

AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

June 11th, 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

JUNE 11^{TH} , 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 April 24th, 2024 to May 29th, 2024.
- 2. **Payroll Register Summary** for the City of Camden for the Pay Periods of May 7th, 2024 and May 24th, 2024.

PRESENTATIONS

1. Employee of the Month

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Public Works

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

Office of City Council

2. Ordinance establishing Chapter 165 of the Camden City Code Establishing the Process for the Honorary or Ceremonial Naming of A Street, Facility, Building, Park or other Structure in the City of Camden

ORDINANCES - SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance **amending Chapter 711** of the Camden City Code to allow for a reward program for reporting the improper disposal of solid waste or toxic waste in the City of Camden

Department of Administration

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

Department of Public Works

- 3. Ordinance Authorizing the **Removal of Designated Residential Parking Zones** for Individuals with Disabilities in Certain Locations
- 4. Ordinance **Designating Restricted Residential Parking Zones** for Individuals with Disabilities to Certain Areas in the City Of Camden as Handicap Parking Privileges Only

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

- 1. Resolution Designating Marisol Acevedo As The City Of Camden Employee Of The Month For June 2024
- 2. Resolution Recognizing Creative Arts High School
- Resolution Honoring And Commending The Creative Arts High School Choir And String Orchestra Of Camden New Jersey And Its Director For Their Recent Trip To Puerto Rico Where They Attended Master Classes In Music And Performed Concerts At The Puerto Rico Conservatory Of Music As Well As Other Venues In Puerto Rico

4. Resolution Honoring And Commending B.O.S.S. Mentoring And Its Fifteen Mentees On Their Recent Trip To Thailand Through B.O.S.S. Mentoring's Second Cultural Exploration Travel Program (CEPT)

Department of Administration

- 5. Resolution Authorizing the Appointment of Vance Bowman to the Rooming and Boarding House Site Licensing Board
- 6. Resolution Authorizing the Appointment of Miguelina Sepulveda-Bass to the Rooming and Boarding House Site Licensing Board
- 7. Resolution Authorizing the Appointment of Ellen Nelson to the Rooming and Boarding House Site Licensing Board
- Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Caravella Demolition, Inc., For Emergency Demolition Of 2735 Concord Avenue, Block 932, Lot 59, Stuccoing Of Adjoining Wall At 2737 Concord Avenue And Imposing A Municipal Lien Against The Property
- Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Original Hargrove Demolition, Co., For The Emergency Service Assistance of 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 And Imposing A Municipal Lien Against The Property
- 10. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Caravella Demolition, Inc., For The Emergency Demolition Of 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 And Imposing A Municipal Lien Against The Property
- 11. Resolution Authorizing Approval To Submit A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For the Improvements to Davis Street, Hallowell Lane, Sayrs Avenue & Decatur Street

Law Department

- 12. Resolution Authorizing A Closed Session Of The Governing Body To Discuss Pending Litigation
- 13. Resolution Authorizing Settlement of A Workers Compensation Claim
- 14. Resolution Authorizing Settlement of A Workers Compensation Claim
- 15. Resolution Authorizing The Execution Of A Recognition Agreement With TD Bank N.A. For The Ablett Village Rehabilitation Project

16. Resolution Authorizing A Licensing Agreement Between The City Of Camden And The County Of Camden For The Realignment Of A Portion Of Federal Street & River Road

Department of Finance

- Resolution Authorizing A Budget Amendment Pursuant To <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$12,500 From The New Jersey Department Of Environmental Protection For A Grant Entitled "Leafing Out Grants – Urban Forestry Education Grant Initiative"
- Resolution Authorizing A Budget Amendment Pursuant To <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$850,000 From The New Jersey Department Of Environmental Protection For A Grant Entitled "Leafing Out Grants – Urban Canopy Maintenance Project"
- Resolution Authorizing A Budget Amendment Pursuant To <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$1,009,338 From The National Opioid Settlement For A Grant Entitled "National Opioid Settlement"
- Resolution Authorizing A Budget Amendment Pursuant To <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$511,744.96 From The New Jersey Department Of Transportation For A Grant Entitled "Pedestrian Safety Improvements"
- Resolution Authorizing A Budget Amendment Pursuant To <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$1,162,518 From NJ Department Of Transportation For A Grant Entitled "Transportation Trust Fund – 2023"
- 22. Resolution authorizing a Budget Amendment pursuant to <u>N.J.S.A.</u> 40A:4-87 in the amount of \$100,000 from the New Jersey Department of Corrections for a grant entitled "NJ Locally Empowered Accountable and Determined Grant (NJ-LEAD) – Reintegration Service Coordination in Urban Communities"
- 23. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$2,000,000 From The NJ Department Of Transportation For A Grant Entitled "Transportation Trust Fund - Local Freight Impact Fund"
- 24. Resolution Authorizing The Cancellation Of \$50,000 From The Urban Enterprise Zone Revolving Fund Grant Fund Balance
- 25. Resolution Authorizing The Cancellation Of The Petty Cash Fund Established In The City Attorney's Office In The Amount Of \$2,500

- 26. Resolution Authorizing The Cancellation Of Lien/Taxes And To Transfer Credits To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties
- 27. Resolution Authorizing Refunds To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties
- 28. Resolution Authorizing The Use Of American Rescue Plan-State & Local Fiscal Recovery Funds In The Amount Of \$80,000 For Pool Repair Design Cost
- 29. Resolution Authorizing The Cancellation Of Various Trust Funds Not Approved By Department Of Community Affairs
- 30. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$5,000,000 From The New Jersey Department Of Transportation For A Grant Entitled "Transportation Trust Fund Pedestrian Safety Improvements"
- Resolution Authorizing A Budget Amendment pursuant to <u>N.J.S.A.</u> 40A:4-87 In The Amount Of \$5,000,000 From The New Jersey Department Of Community Affairs For Housing Fund Initiative

Department of Code Enforcement

32. Resolution Ratify And Authorize The Establishment Of A List Of Certified Lead Based Paint Inspectors/Risk Assessor To Be Assigned As Needed For A Period Of One Year

Planning & Development

- 33. Resolution Authorizing Amendment #1 & 2 To Contract #09-23-053 With Pennoni Associates Inc. For Special Projects Coordination For Various City Owned Parks And Related Facility Improvements
- 34. Resolution Of The City Council Of The City Of Camden Determining That The Haddon Avenue Apartments, LLC, An Affiliate of Conifer Realty, LLC Project Provides For An Meets The Affordable Housing Need Of The City Of Camden
- 35. Resolution Authorizing Amendment to Shared Service Agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Brownfields Cleanup Site 1625 Federal Street
- 36. Resolution Authorizing An Amendment #1 To Contract 09-23-052 With CME Associates For Special Projects Coordination For Various Roadway And Infrastructure Improvement Projects

City Council REGULAR Meeting Tuesday, June 11th, 2024– 5:00 p.m. Page 6

37. Resolution authorizing the City of Camden to Accept an Amended Grant from the NJ Department of Community Affairs Housing Fund Initiative in the amount of \$5,000,000 (by title)

Department of Human Services

- 38. Resolution To Ratify And Authorize the Acceptance of A Donation And Sponsorship From Cooper University Health Care For The City Of Camden's Juneteenth Event
- 39. Resolution Authorizing A Shared Service Agreement Between The City of Camden and The Camden City School District To Provide Pre-Packaged Breakfast And Lunch For The 2024 Summer Food Service Program
- Resolution Accepting A Grant From The NJ Department Of Corrections For A Grant Entitled "FY 2024 New Jersey Locally Empowered Accountable and Determined" – Reintegration Service Coordination in Urban Communities (by title)

Fire Department

- 41. Resolution Authorizing The Camden Fire Department/City Of Camden To Apply For Funding From The Federal Emergency Management Agency (FEMA) For 2024 Port Security Grant
- 42. Resolution Authorizing The Camden Fire Department/City Of Camden To Apply For The NJ Governor's 2024 American Rescue Plan (ARP)

Department of Public Works

43. Resolution Authorizing The Refund Of Water And Sewer Overpayment Received For 531-541 S. 5th Street

Department of Administration

- 44. Resolution authorizing a sub-recipient agreement between the City of Camden and Parkside Business Community in Partnership for the construction of affordable Housing in an amount not to exceed \$3,500,000
- 45. Resolution authorizing a sub-recipient agreement between the City of Camden and Heart of Camden for the construction of affordable housing in an amount not to exceed \$1,500,000

Office of City Council

- 46. Resolution Authorizing The Ceremonial Naming Of The 500 Block Of Broadway As "Arnold Byrd Way" In The City Of Camden **(by title)**
- 47. Resolution Authorizing The Ceremonial Naming Of The 3000 Block Of River Street As "Pastor Pedro Guzman Way" In The City Of Camden **(by title)**

- 48. Resolution Authorizing The Ceremonial Naming Of The 1100-1300 Blocks Of Chase Street As "Charles "Poppy" Sharp Way" In The City Of Camden (by title)
- 49. Resolution Recognizing R. Mongaliso Davis For His Years Of Service To The City Of Camden's Community Including Creating A Juneteenth Celebration Which Is Celebrating Its Twenty-Second Anniversary On June 16th

Communications



DEPARTMENT OF FINANCE CITY OF CAMDEN New Jersey GERALD C. SENESKI CHIEF FINANCIAL OFFICER TEL: 856-757-7582 EMAIL: FINANCE@CamdenNJ.Gov WEBSITE: CamdenNJ.Gov

MEMORANDUM

To:	Honorable Angel Fuentes, City Council President Luis Pastoriza, Municipal Clerk
From:	Gerald C. Seneski, Chief Financial Officer

RIE(MAY 2.9 2024 CITY OF CAMDEN OFFICE OF THE MUNICIPAL CLERK

Date: May 28, 2024

Subject: Check Register-Communications for Forthcoming City Council Meeting- June 11, 2024

Attached, please find the Check Register for the City of Camden for the period of April 24, 2024 to May 29, 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

May 28, 2024 01:48 PM

CAMDEN CITY Check Register By Check Date

Page No: 1

Range (of Checking Repor			Range of Check I at: Super Conde	Dates: 04/24/24 nsed Check Type	to 05/29/24 e: Computer: Y Manual: Y Dir Deposit:
Check	# Check Da	te Vendor		Amount Paid	Reconciled/	Void Ref Num
TD 01-0	GENERAL	General A	ccount 4308903487		·	
	04/24/24		CHASE MANHATTAN BANK	2,349,790.62	04/24/24	21153
143556	5 04/26/24	AND01	ANDREW VIOLA, ESQ	250.00	• 1, 2 1, 2 1	21158
143557	' 04/26/24	ATT02	LANGUAGE LINE SERVICES	151.30		21158
	8 04/26/24	ATT07	АТ&Т	11,534.10	04/30/24	21158
143559	04/26/24	BELO2	VERIZON	26,077.93	04/30/24	21158
143560	04/26/24	BRO81	BROWN & CONNERY LLP	6,886.39	04/30/24	21158
143561	. 04/26/24	env01	ENVIRONMENTAL RESOLUTIONS, INC	652.50	04/30/24	21158
	04/26/24	GISO3	GLOBAL INTERACTIVE SOLUTIONS,	1,658.76	.,	21158
	04/26/24	har04	THE ORIGINAL W. HARGROVE	78,000.00		21158
	04/26/24	INS02	INST FOR FORENSIC PSYCHOLOGY	2,500.00	04/30/24	21158
	04/26/24	JSR01	JSR GENERATOR SERVICES, LLC	2,255.00	04/30/24	21158
	04/26/24	LEG08	LEGAL & LIABILITY RISK MGNT	325.00	- ,,	21158
	04/26/24	LEX02	LEXA CONCRETE LLC	147,304.16		21158
	04/26/24	мај02	MAJESTIC OIL CO, INC	8,270.33	04/30/24	21158
	04/26/24	map03	MAPLE LEAF LAWNCARE, INC	33,120.00	- ,,	21158
	04/26/24	MCA16	MUNICIPAL CLERK'S ASSOC	200.00		21158
	04/26/24	MIL19	MILLENNIUM SKATE WORLD	1,050.00	04/30/24	21158
	04/26/24	MSS01	MAC'S SECURITY SYSTEMS, INC	172.00	04/30/24	21158
143573	04/26/24	NFP02	NFPA	350.00	01/30/21	21158
143574	04/26/24	NJA06	NEW JERSEY AMERICAN WATER CO	25,305.81		21158
143575	04/26/24	NJD23	TREASURER STATE OF NEW JERSEY	660.00		21158
143576	04/26/24	PAR41	SCOTT PARKER	883.00	04/30/24	21158
	04/26/24	PSE01	PSEG	23,143.82	04/ 50/ 24	21158
	04/26/24	REP01	REPUBLIC SERVICES	24,865.10		21158
	04/26/24	RUT14	RUTGERS, THE STATE UNIV OF NJ	595.00		21158
	04/26/24	SHA34	SHARDA PAPER INC	2,715.00		21158
	04/26/24	SHE01	SHERWIN-WILLIAMS CO	587.93	04/30/24	21158
143582	04/26/24	SPE07	SPEED PRO IMAGING	1,842.75	07/30/27	21158
	04/26/24	тно02	JT GRAPHICS	75.00		21158
143584	04/26/24	UNIO2	A-1 UNIFORM CITY, INC	4,584.25		21158
143585	04/26/24	WIZO2	WIZARD'S FESTIVAL OF FUND, INC	8,000.00	04/30/24	21158
143586	04/26/24	XER01	XEROX CORPORATION	1,641.48	04/30/24	21158
143587	04/26/24	AMA08	AMAZON CAPITAL SERVICES, INC.	5,771.03	04/30/24	21162 Direct Deposit
143588	04/26/24	CAM46	CAMDEN REDEVELOPMENT AGENCY	1,740.00	04/30/24	21162 Direct Deposit
L43589	04/26/24	CME01	CME ASSOCIATES	17,586.09	04/30/24	21162 Direct Deposit
	04/26/24	COM35	COMCAST BUSINESS SERVICES	127.11	04/30/24	21162 Direct Deposit
L43591	04/26/24	CON02	CONTRACTOR SERVICE	2,814.73	04/30/24	21162 Direct Deposit
43592	04/26/24	FIR62	FIRST DUE	1,750.00	04/30/24	21162 Direct Deposit
43593	04/26/24	gra36	GRAINGER, INC.	826.44	04/30/24	21162 Direct Deposit
.43594	04/26/24	HER30	THE HERTZ CORPORATION	8,570.36	04/30/24	21162 Direct Deposit
.43595	04/26/24	HOM15	HOMEWARD BOUND PET ADOPTION	15,833.33	04/30/24	21162 Direct Deposit
43596	04/26/24	HOM17	HOME DEPOT CREDIT SERVICES	6,246.11	04/30/24	21162 Direct Deposit
43597	04/26/24	int06	INTERTEK USA INC.	481.84	04/30/24	21162 Direct Deposit
43598	04/26/24	KON05	KONICA MINOLTA PREMIER FINANCE	1,038.45	04/30/24	21162 Direct Deposit
43599	04/26/24	LES07	LESLIE'S SWIMMING POOL SUPPLY	3,803.23	04/30/24	21162 Direct Deposit
43600	04/26/24	LIN18	BLOCK LINE SYSTEMS, INC. DBA	13,125.13	04/30/24	21162 Direct Deposit
43601	04/26/24	NHP01	NATIONAL HIGHWAY PRODUCTS	40.00	04/30/24	21162 Direct Deposit
43602	04/26/24	REM02	REMINGTON & VERNICK ENGINEERS	332,094.70	04/30/24	21162 Direct Deposit
	04/26/24	RIN04	RING CENTRAL	6,862.75	V1/JU/L7	TITOT DILECT DEPOSIT

Check	# Check Dat	e Vendor		Amount Paid	Reconciled/Vo	oid Ref Num
TD 01-G	ENERAL G	eneral Acc	count 4308903487 Continued			·
143604	04/26/24		SEASIDE WASTE SEVICES	190,000.00	04/30/24	21162 Direct Deposit
143605	04/26/24		L SUBURBAN DISPOSAL INC	812,500.00	04/30/24	21162 Direct Deposit
143606	04/26/24	WAL23		6,000.00	04/30/24	21162 Direct Deposit
143607	04/26/24	WBM01	W B MASON CO, INC		04/30/24	21162 Direct Deposit
143608	04/30/24	ASP10	ASPHALT PAVING SYSTEMS			21174
143609	04/30/24	CAR09	PETER CARBONE	5,539.20		21174
143610	04/30/24	GI503	GLOBAL INTERACTIVE SOLUTIONS,	658.76		21174
	04/30/24	hal23	HALLIDAY DANCE	960.00		21174
	04/30/24	JAY02	JAY'S TIRE SERVICE LLC			21174
	04/30/24	SPE05	MICHELLE BANKS-SPEARMAN	50.00		21174
	04/30/24	SPE07	SPEED PRO IMAGING	200.00		21174
	04/30/24	THE03	THE TREE HOUSE, INC	2,530.85		21174
	04/30/24	сом7905	COMCAST #7905 ENGINE 11 FIRE		04/30/24	21177 Direct Deposit
	04/30/24	сом7997	COMCAST #7997 FIRE ADMIN.	257.89	04/30/24	21177 Direct Deposit
	04/30/24	FEH01	FEH GLOBAL CONSTRUCTION, LLC		04/30/24	21177 Direct Deposit
	04/30/24	her30	THE HERTZ CORPORATION	4,097.09	04/30/24	21177 Direct Deposit
	04/30/24	NYR01	NYRAH CONSTRUCTION ONE LLC		04/30/24	21177 Direct Deposit
	04/30/24	RAL01	RALF'S HEATING & PLUMBING		04/30/24	21177 Direct Deposit
	04/30/24	SHI03	SHI INTERNATIONAL CORP	14,641.13	04/30/24	21177 Direct Deposit
	04/30/24	WBM01	W B MASON CO, INC	1,235.47	04/30/24	21177 Direct Deposit
	05/02/24	DEF03	ESTATE OF ROBERT B. DEFORD	1,978.80		20801
	05/02/24	MIL91	ESTATE OF GARY E MILLER	1,978.80		20801
	05/02/24	MON06		1,978.80		20801
	05/02/24	MOU01	ESTATE OF RICHARD A. MOUNTNEY			20801
	05/03/24	ALP03	ALPER ENTERPRISES	1,360.00		21184
	05/03/24	AUT08	AUTO ZONE INC.	982.36		21184
	05/03/24 05/03/24	BUD04	BUD'S ENGINE MACHINING & TRUCK			21184
	05/03/24	CAT11 C0008	CATHEDRAL SOUP KITCHEN	1,670.35		21184
	05/03/24	CO008 COR48	COOPER ELECTRIC CORELOGIC	1,246.80		21184
	05/03/24	CON48 COU01	COURIER POST	262.87 51.39		21184
	05/03/24	COU30	COUNTY CONSERVATION COMPANY			21184 21184
	05/03/24	DEF05	DEFENDER EMERGENCY PRODUCTS	1,050.00		21184
	05/03/24	FIROS	FIRE PROTECTION PUBLICATIONS	1,615.00		21184
	05/03/24	FIR37	FIRST STUDENT, INC	3,904.60		21184
	05/03/24	FIR51	FIRE & SAFETY SERVICES, LTD.	21,244,81		21184
	05/03/24	HAR02	HARRY'S PLUMBING L.L.C.	591.10		21184
	05/03/24	INT14	INTERNATIONAL ASSOC. OF FIRE-			21184
	05/03/24	INT15	INTERNATIONAL ASSOC OF FIRE-	1.521.32		21184
	05/03/24	JAY02	JAY'S TIRE SERVICE LLC	965.00		21184
143645	05/03/24	JJM01	JJM PLUMBING COMPANY	9,049.00		21184
143646	05/03/24	LN-50305	James Klepac	29.95		21184
143647	05/03/24	MAD11	MAD ADVERTISING, LLC	8,350.00		21184
143648	05/03/24	MAJO2	MAJESTIC OIL CO, INC	15,116.36		21184
	05/03/24	NAT52	NATIONAL PAVING CO, INC	790.23		21184
	05/03/24	nja06	NEW JERSEY AMERICAN WATER CO	0.71		21184
	05/03/24	njl06	NJS LEAGUE OF MUNICIPALITIES	420.00		21184
	05/03/24		PARA-PLUS TRANSLATIONS, INC	295.55		21184
	05/03/24		SCOTT PARKER	1,037.00		21184
	05/03/24		PATRIOT LEAK DETECTION LLC	1,500.00		21184
	05/03/24		PENNONI ASSOCIATES, INC	36,420.00		21184
143656	05/03/24	PROSH005	PROSHRED SECURITY	194.00		21184

Check	# Check Da	te Vendor		Amount Paid	Reconciled/Void Ref I	lum
TD 01-0	ENERAL (General Ac	count 4308903487 Continued			
143657	05/03/24	PSE01	PSEG	68,345.04	05/03/24 VOID 211	84 (Reason: need separate checks)
	05/03/24		DATCE THE DAD FANTLY CEDUTCEC	1 000 10	211	RA (REASON: NEED SEPARALE CHECKS)
	05/03/24		RTRBON EXPRESS INC	583 00	211	
	05/03/24		RAISE THE BAR FAMILY SERVICES RIBBON EXPRESS, INC. RISING LEADER GLOBAL RIVERFRONT RECYCLING & RUTGERS, THE STATE UNIVERSITY MARK SAUNDERS SISTER CITIES GIRLCHOIR, INC SPEED PRO IMAGING STAPLES ADVANTAGE THE TREE HOUSE, INC TIMOTHY P BRYAN ELECTRIC TRI COUNTY TERMITE & PEST	21 540 24	211	
	05/03/24		RIVERERONT RECYCLING &	600 79	211	
	05/03/24		RUTGERS THE STATE UNIVERSITY	900.75	211	
	05/03/24		MARK SALINDERS	500.00	211	
	05/03/24	SIS04	STSTER CITTES GIRLCHOIR INC	7 100 00	211	
	05/03/24	SPE07	SPEED PRO IMAGING	1 800 00	211	
	05/03/24	STA99	STAPLES ADVANTAGE	1 274 39	211	
143667		THE03	THE TREE HOUSE INC	87 50	211	
143668	<i>,</i> ,	TPB01	TIMOTHY P BRYAN ELECTRIC	133 00		
143669	• •	TRI39	TRT COUNTY TERMITE & PEST	636 30	211	
	05/03/24	WAL03	WALTER R. FARLE - BURLINGTON	10 035 00	211	
	05/03/24	WAS01	WASTE MANAGEMENT OF NEW TERESY	27 766 20	211	
	05/03/24	ANC18	Anchor IT Integrators LLC	5 000 00	211	
	05/03/24	AXI01	AXTS DEEENSE GROUP LLC	1 400 00	211	87 Direct Deposit 87 Direct Deposit
	05/03/24	B0015	TIMOTHY P BRYAN ELECTRIC TRI COUNTY TERMITE & PEST WALTER R. EARLE - BURLINGTON WASTE MANAGEMENT OF NEW JERESY Anchor IT Integrators LLC AXIS DEFENSE GROUP, LLC. BOOMERANG USA INC CARTUN HARDWARE CARAVELLA DEMOLITION, INC. CARAHSOFT TECHNOLOGY CORP CHP Land, LLC COMCAST #6624 ISABEL MILLER COMCAST #6404 CRAMER HILL	3 086 00	211	87 Direct Deposit
	05/03/24	CAR01	CARTUN HARDWARF	3 514 56	211	87 Direct Deposit
	05/03/24	CAR96		52 700 00	211	87 Direct Deposit
	05/03/24	CAR98	CARAHSOFT TECHNOLOGY CORP	155 84	211	37 Direct Deposit
	05/03/24	CHP02	CHP Land, LLC	172 369 70	211	B7 Direct Deposit
	05/03/24	сом6224	COMCAST #6624 TSAREL MTHER	194 84	211	37 Direct Deposit
	05/03/24	сом6404	COMCAST #6404 CRAMER HILL	127 89	211	B7 Direct Deposit
143681	05/03/24		COMCAST #7626 KAIGH AVE FIRE			
	05/03/24	COM7997		169.70		37 Direct Deposit
	05/03/24		COMCAST #8038 PARK & OPEN SPAC	105.70	211	37 Direct Deposit
	05/03/24	COM9135	COMCAST #9135 ENGINE 10 FIRE	157 80	211	87 Direct Deposit
	05/03/24	COM9777	COMCAST #9133 ENGINE TO FINE	157.80	211	37 Direct Deposit 37 Direct Deposit
	05/03/24	COR36	COMCAST #9777 FLEET CORE MECHANICAL, INC.	1 404 25	2110	7 Direct Deposit
	05/03/24	COU11	GANNET MEDIA CORP	81 QN	2110	7 Direct Deposit
143688	05/03/24	EME1S	GANNET MEDIA CORP EMERGENCY EQUIPMENT SALES,LLC	2 695 68	2110	7 Direct Deposit
	05/03/24	GAR13	GARDEN STATE MAT RENTAL	65 04	2110	7 Direct Deposit
	05/03/24	GRA36	GRAINGER, INC.	953.22		7 Direct Deposit
	05/03/24	HOF03	HOFFMAN EQUIPMENT	5,419.58		7 Direct Deposit
	05/03/24	HOM11	HOME DEPOT	248.00		7 Direct Deposit
	05/03/24	NYRÛ1	NYRAH CONSTRUCTION ONE LLC	24,700.00		7 Direct Deposit
	05/03/24	REM02	REMINGTON & VERNICK ENGINEERS	60,999.86		7 Direct Deposit
	05/03/24	ROB12	ROBINSON WASTE DISPOSAL SVS	1,570.00		7 Direct Deposit
	05/03/24	SEAS005	SEASIDE WASTE SEVICES	190,000.00		7 Direct Deposit
	05/03/24	SUB11	SUBURBAN CONSULTING ENGINEERS	15,353.00		7 Direct Deposit
	05/03/24	TDK01	TDK SYSTEMS GROUP, INC	379.80		7 Direct Deposit
	05/03/24	WAL23	DUANE WALLACE	8,650.00		7 Direct Deposit
	05/03/24	WBM01	W B MASON CO, INC	3,357.79		7 Direct Deposit
	05/03/24	TDB03	TD Bank - P Card	73.64		7 Direct Deposit
	05/03/24		Gateway Development Group LLC	19,869.31	2097	
43703	05/03/24	PSE01	PSEG	16,766.30	2118	
	05/03/24	PSE01	PSEG	49,366.74	2118	
	05/03/24	PSE01	PSEG	2,212.00	2110	
	05/06/24	MAR97	ESTATE OF RICHARD B. MARTER	1,649.00	2119	
	05/10/24	ALM14	ALM GLOBAL, LLC	808.17	2115	
	05/10/24	AUT07	ACCU WASH	1,140.50	2120	•

Check	# Check Dat	e Vendor		Amount Paid	Reconciled/Void Ref Num	
TD 01-G	ENERAL G	General Acc	count 4308903487 Continued		21201 21204 Direct Deposit 21204 Direct Deposit 21203 21213 21213	
	05/10/24		AUTO ZONE INC.	175.57	21201	
	05/10/24	AVA02	AUTO ZONE INC. AVAYA INC.	1.637.00	21201	
	05/10/24	CAM41	CAMDEN COUNTY OFFICE OF THE	1,801,55	21201	
	05/10/24	CAP12	CAPEHART & SCATCHARD	114.00	21201	
	05/10/24	CAR94	CARLIN, WARD, ASH & HEIART LLC	948.78	21201	
	05/10/24	ССМ01	CCMUA	11.032.28	21201	
	05/10/24	CCV01	CCV FIREFIGHTER CANTEEN ASSOC	100.00	21201	
	05/10/24	FIR37	FIRST STUDENT, INC GANN LAW BOOKS HUMANITY PICTURES GOV DESIGNS RICOH USA, INC LEXIS NEXIS	1.090.00	21201	
	05/10/24	GAN01	GANN LAW BOOKS	428.00	21201	
	05/10/24	G0016	HUMANITY PICTURES	9.625.00	21201	
	05/10/24	GOV18	GOV DESIGNS	1 200 00	21201	
	05/10/24	IKO02	RICOH USA. INC	671 00	21201	
	05/10/24	LEX01	LEXIS NEXIS	875 00	21201	
	05/10/24	MIC06	MICROSYSTEMS-NJ.COM LLC	120 00	21201	
	05/10/24	NJP02	NEW JERSEY PLANNING OFFICIALS	155 00	21201	
	05/10/24		Police & Firemen's Retirement	3 434 60	21201	
	05/10/24	PSE01	PSEG	6 095 94	21201	
143726	05/10/24	SOU02	SOUTH CAMDEN TRON WORKS	218 35	21201	
143727	05/10/24	STA99	STAPLES ADVANTAGE	78 02	21201	
	05/10/24	TIM07	TIME FOR FUN & MORE INC	900.00	21201	
	05/10/24	WEX01	PSEG SOUTH CAMDEN IRON WORKS STAPLES ADVANTAGE TIME FOR FUN & MORE INC WEX HEALTH, INC.	553 50	21201	
	05/10/24	B0015	BOOMERANG USA INC	1 070 00	21201 21204 Direct Deposit	
	05/10/24	CAM46	CAMDEN REDEVELOPMENT AGENCY	317 915 81	21204 Direct Deposit	
	05/10/24	ENCO1	ENGINEERING HYDRAULICS	445 97	21204 Direct Deposit	
	05/10/24	FON04	FRANKIE FONTANEZ, ESQ HOWARD MCCOACH,PC NEWTOWN OFFICE & COMPUTER SUP SEASIDE WASTE SEVICES	11 666 66	21204 Direct Deposit	
	05/10/24	MCC44	HOWARD MCCOACH PC	5 831 10	21204 Direct Deposit	
	05/10/24	NEW45	NEWTOWN DEETCE & COMPLITER SUP	134 58	21204 Direct Deposit	
	05/10/24	SEAS005	SEASTDE WASTE SEVICES	190 000 00	21204 Direct Deposit	
	05/10/24	SOU65	SOUTH JERSEY SOLUTIONS, LLC	78 909 93	21204 Direct Deposit	
	05/10/24	SOU66	SOUTHERN NEW JERSEY REGIONAL	8 913 944 84	21204 Direct Deposit	
	05/10/24		SUBURBAN DISPOSAL INC	812 500 00	21204 Direct Deposit	
143740	05/10/24	WBM01	W B MASON CO, INC	60,232.32	21204 Direct Deposit	
	05/15/24	AUB01	THE AUBREY GROUP, LLC	0 00	21204 Direct Deposit	
	05/17/24	1ST03	1ST CHOICE SAFETY EQUIPMENT	3.411.00	21213	
	05/17/24	AAO2	A & A GLASS	200.00	21213	
	05/17/24	ATT08	A T & T MOBILITY	2,404.86	21213	
	05/17/24	AUT08	AUTO ZONE THC.	413 60	21213	
	05/17/24	AVR01	AVR RESOURCE GROUP THE	64 673 22	21213	
	05/17/24	BLU09	BLUDOT TECHNOLOGIES, INC. BRANCH TOWNHOMES CAMDEN BOARD OF EDUCATION CAMDEN COUNTY CLERK'S OFFICE	790.00	21213	
	05/17/24	bra72	BRANCH TOWNHOMES	43.243.00	21213	
	05/17/24	CAM07	CAMDEN BOARD OF EDUCATION	3.708.347.00	21213	
	05/17/24	CAM12	CAMDEN COUNTY CLERK'S OFFICE	600.00	21213	
	05/17/24	ССМ01	CCMUA	64,457.91	21213	
	05/17/24			3,561.46	21213	
	05/17/24	CPR02	CPRJUST4U LLC	320.00	21213	
	05/17/24	FED14	CPRJUST4U LLC FEDEX (OMEGA CORP CTR)	386.37	21213	
	05/17/24	IMS04	IMSA NEW JERSEY SECTION	3.730.00	21213	
	05/17/24		JJM PLUMBING COMPANY		21213	
	05/17/24		JOSEPH J. KENNEY		21213	
	05/17/24		JULIAN MESA		21213	
	05/17/24		MIDATLANTIC ENGINE SUPPLY CORP		21213	
	05/17/24		MOTOROLA SOLUTIONS INC	334.40	21213	

Check	# Check Da	ite Vendor		Amount Paid	Reconciled/Void Ref Num	
TD 01-	GENERAL	General A	ccount 4308903487 Continued	ii		<u> </u>
14376	1 05/17/24		MAC'S SECURITY SYSTEMS, INC	320.50	21213	
14376	2 05/17/24		Camden Cty Muni Joint Ins Fund	384,932.00	21213	
	3 05/17/24		NEW LIFE COMMUNITY DEV. CORP	6,000.00	21213	
	4 05/17/24		NEW JERSEY AMERICAN WATER CO	23,147.70	21213	
	5 05/17/24		NJS LEAGUE OF MUNICIPALITIES			
	6 05/17/24		PEACH COUNTRY TRACTOR, INC.		21213	
	7 05/17/24		PENNSAUKEN ANIMAL HOSPITAL		21213	
	8 05/17/24		PROCTOR PROPERTIES	4,576.00	21213	
	9 05/17/24		PSEG	34,814.93	21213	
	0 05/17/24		REFORMA ENVIRONMENTAL, LLC	2 400 00	21213	
	L 05/17/24		SIGNPROS	385.00	21213	
	2 05/17/24		START RESCUE TRAINING, INC	10,900.00	21213	
	3 05/17/24	TIM07		745.00	21213	
	05/17/24	TRE50	TREASURER STATE OF NEW JERSEY		21213	
	05/17/24	WAL03			21213	
	5 05/17/24	WAS01	WALTER R. EARLE - BURLINGTON WASTE MANAGEMENT OF NEW JERESY		21213	
	05/17/24	WIR03			21213	
	05/17/24	ACE03	WIRELESS ELECTRONICS, INC ACE ELEVATOR, LLC		21213	
	05/17/24	AME80	AMERICAN WATER SERVICES	99.95	21217 Direct Deposit	
	05/17/24	ASP11	_	,	21217 Direct Deposit	
	05/17/24	BOW15		41,091.77	21217 Direct Deposit	
	05/17/24	CAM01	BOWMAN INSPECTION LLC	2,500.00	21217 Direct Deposit	
	05/17/24	CAMUI CAN12	CAMDEN BAG & PAPER COMPAY	596.20	21217 Direct Deposit	
143784		CAN12 CAR01	CANON SOLUTIONS AMERICA, INC		21217 Direct Deposit	
143785		COM1148	CARTUN HARDWARE	581.00	21217 Direct Deposit	
143786		COM1148 COM3757			21217 Direct Deposit	
143787		COM5757 COM5853	COMCAST #3757 MLK JR. COMM.		21217 Direct Deposit	
143788		COM7634	COMCAST #5853 N CAMDEN COMM		21217 Direct Deposit	
143789		COM7034 COM8493	COMCAST #7634 BROADWAY COMM		21217 Direct Deposit	
143790			COMCAST #8493 BROADWAY LIBERTY		21217 Direct Deposit	
	05/17/24	COM9070	COMCAST #9670 MAYOR'S OFFICE		21217 Direct Deposit	
	05/17/24	COM9853	COMCAST #9812 27 FEDERAL ST		21217 Direct Deposit	
	05/17/24	CON9833		127.89	21217 Direct Deposit	
	05/17/24	COR36	CONTRACTOR SERVICE	5,302.18	21217 Direct Deposit	
	05/17/24	COU11	CORE MECHANICAL, INC.	1,144.65	21217 Direct Deposit	
	05/17/24	DSE01	GANNET MEDIA CORP	270.27	21217 Direct Deposit	
	05/17/24	FEH01	DIVAL SAFETY EQUIPMENT	850.00	21217 Direct Deposit	
143798		GRA36	FEH GLOBAL CONSTRUCTION, LLC	9,900.00	21217 Direct Deposit	
	05/17/24	HOM11	GRAINGER, INC. HOME DEPOT	310.86	21217 Direct Deposit	
	05/17/24	HOM11		20,383.04	21217 Direct Deposit	
	05/17/24	HOM17	HOMEWARD BOUND PET ADOPTION	98,333.34	21217 Direct Deposit	
	05/17/24	JOS07	HOME DEPOT CREDIT SERVICES JOSEPH'S HOUSE OF CAMDEN, LLC	599.00	21217 Direct Deposit	
	05/17/24	MIS01	MILLENNIUM STRATEGIES, LLC	1,000.00	21217 Direct Deposit	
	05/17/24	POL01	POLLUTION CONTROL FINANCING	11,000.00	21217 Direct Deposit	
	05/17/24	RIN04		47,556.70	21217 Direct Deposit	
	05/17/24	ROB12	RING CENTRAL ROBINSON WASTE DISPOSAL SVS	6,837.85	21217 Direct Deposit	
	05/17/24	SOU03	SOUTH JERSEY WELDING	710.00	21217 Direct Deposit	
	05/17/24	SPA04		307.00	21217 Direct Deposit	
	05/17/24	SUB11	SPARK ELECTRIC SERVICE, INC	4,365.28	21217 Direct Deposit	
4 {XIIU			SUBURBAN CONSULTING ENGINEERS	5,766.50	21217 Direct Deposit	
	05/17/24					
.43810	05/17/24		SUBURBAN DISPOSAL INC	812,500.00	21217 Direct Deposit	
.43810 .43811	05/17/24 05/17/24 05/17/24	TDK01 WAL23	TDK SYSTEMS GROUP, INC DUANE WALLACE	2,835.55 14,900.00	21217 Direct Deposit 21217 Direct Deposit 21217 Direct Deposit	

Page No: 6

Check	# Check Da	ate Vendoi	*	Amount Paid	Reconciled/Void Ref Num
D 01-G	ENERAL	General A	Account 4308903487 Continued		
	05/17/24			1,097.93	21217 Direct Deposit
	05/21/24	4 LN-502	19 Tyreece Sisco	10 266 81	21217 Direct Deposit
143815	05/21/24	SIS03	TYREECE L SISCO PSEG PSEG ANDREW VIOLA, ESQ	1 356 00	21224
	05/24/24		PSFG	10 414 75	21224
	05/24/24		PSEC	10,414./)	21235
	05/24/24			3,361.93	21235
	05/24/24		ANTTOCH DEV HIDRAN DENENAL LD	200.00	21236
143820	05/24/24	ATT07	ANTIOCH DEV. UKBAN KENCWAL, LP	3,283./U	21236
143821	05/24/24	AUT08	ANTIOCH DEV. URBAN RENEWAL, LP AT&T AUTO ZONE INC. AVR RESOURCE GROUP, INC.	22,/50.8/	21236
143822	05/24/24	AVR01	AVID ZONE INC.	427.43	21236
143823	05/24/24	BAIII	RATHE DELT LLC FRANCO RAN	18,588.44	21236
143824	05/24/24	BAIII BLE03	BAINS DELI LLC - FRANCO PAN THE BLEZNAK ORGANIZATION BUD'S ENGINE MACHINING & TRUCK	0,000./5	21236
147875	05/24/24	BUD04	THE BLEZNAK UKGANIZATION	30,737.97	21236
147876	05/24/24	CAM12	BUD S ENGINE MACHINING & IRUCK	17,871.29	21236
	05/24/24		CAMDEN COUNTY CLERK'S OFFICE		21236
			CDWG	3,607.27	21236
43828			CENTER FOR FAMILY SERVICES CHERRY VALLEY TRACTOR COMBAT BRANDS, LLC COOPER UNIVERSITY PHYSICIANS COURIER POST DEFENDER EMERGENCY PRODUCTS FEDEX (OMEGA CORP CTR) FOVEONICS GOPHER SPORT GREATER QUALITY CUSTOM RIDEZ DOROTHEA ATKINS RICOH USA, INC INTERNATIONAL ASSOC. OF FIRE- INTERNATIONAL ASSOC OF FIRE- JAY'S TIRE SERVICE LLC JOHN WESLEY APTS, LLC JOHN D. KERNAN DMD PA LAUREL LAWN MOWER SERVICE	339,706.61	21236
43829		CHE03	CHERRY VALLEY TRACTOR COMBAT BRANDS, LLC	1,904.61	21236
43030	05/24/24		COMBAT BRANDS, LLC	1,219.86	21236
43031	05/24/24	C0013	COOPER UNIVERSITY PHYSICIANS	800.00	21236
43832	05/24/24	COU01	COURIER POST	51.39	21236
43833	05/24/24	DEF05	DEFENDER EMERGENCY PRODUCTS	8,701.80	21236
43834	05/24/24	FED14	FEDEX (OMEGA CORP CTR)	59.97	21236
43835	05/24/24	F0V01	FOVEONICS	1,080.00	21236
	05/24/24	GOP01	GOPHER SPORT	1,079.35	21236
	05/24/24	GRE05	GREATER QUALITY CUSTOM RIDEZ	300.00	21236
	05/24/24	HOL46	DOROTHEA ATKINS	725.00	21236
	05/24/24	IKOO2	RICOH USA, INC	156.00	21236
	05/24/24	INT14	INTERNATIONAL ASSOC. OF FIRE-	552.26	21236
	05/24/24	INT15	INTERNATIONAL ASSOC OF FIRE-	1.521.32	21236
	05/24/24	JAY02	JAY'S TIRE SERVICE LLC	3,405.00	21236
43843	05/24/24	JWA02	JOHN WESLEY APTS, LLC	8.008.32	21236
	05/24/24	KER02	JOHN D. KERNAN DMD PA	25,933,50	21236
43845	05/24/24	LAU01	LAUREL LAWN MOWER SERVICE	940.76	21236
13846	05/24/24	MAC23	MARLEE CONTRACTORS, LLC	254.00	21236
3847	05/24/24	MAD11	MAD ADVERTISING, LLC	8,350.00	21236
	05/24/24	MAJO2	MAJESTIC OIL CO, INC	14,498.35	21236
3849	05/24/24	MAL02	MALL CHEVROLET INC	2,330.00	21236
3850	05/24/24	MCC27	KRISDEN M MCCRINK	350.00	21236
3851	05/24/24	MEG03	MEGA PHILADELPHIA, LLC	300.00	21236
3852	05/24/24	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	1,200.25	21236
3853	05/24/24	NJL06	NJS LEAGUE OF MUNICIPALITIES	125.00	21230
3854	05/24/24	OBE01	OBERMAYER REBMANN MAXWELL &	2,036.43	
3855	05/24/24	PEN07	PENNSAUKEN ANIMAL HOSPITAL	3,300.36	21236
3856	05/24/24	PSE01	PSEG	302.74	21236
3857	05/24/24	PSE01	PSEG	3,978.92	21236
3858 (05/24/24	PSS01	PAULUS SOKOLOWSKI & SARTOR	2,873.09	21236
3859	05/24/24	RISO4	RISING LEADER GLOBAL		21236
3860	05/24/24	SAN05	MARK SAUNDERS	27,681.81	21236
3861 (05/24/24	TOSO1	TOSHIBA BUSINESS SOLUTIONS	577.34	21236
3867 (05/24/24	AMA08		790.00	21236
3863 (05/24/24	BEA15	AMAZON CAPITAL SERVICES, INC.	1,069.40	21238 Direct Deposit
2864 (05/24/24	BEAID BIG03	BEACON REALTY, LLC.	23,105.97	21238 Direct Deposit
νοστ ι	v J/ L7/ L9	DIGUD	BIG TRUCK RENTAL, LLC	8,500.00	21238 Direct Deposit

Page No: 7

CHECK	# Check Da	te Vendor		Amount Paid	Reconciled/Void Ref Num		
TD 01-0	SENERAL (General Ac	count 4308903487 Continued				
143865	5 05/24/24	CAM46	CAMDEN REDEVELOPMENT AGENCY	915.00		21238 Direct Deposit	
143866	5 05/24/24	CAR96	CARAVELLA DEMOLITION, INC.	60,973.00		21238 Direct Deposit	
143867	05/24/24	сом6404		127.89		21238 Direct Deposit	
143868		сом9135		157.89		21238 Direct Deposit	
	05/24/24	сом9777		157.89		21238 Direct Deposit	
	05/24/24	CON02	CONTRACTOR SERVICE	132.02		21238 Direct Deposit	
	. 05/24/24	COR33	CORSA MANAGEMENT	140,925.22		21238 Direct Deposit	
	05/24/24	COR36	CORE MECHANICAL, INC.	2,552.15			
	05/24/24	ENG01	ENGINEERING HYDRAULICS	214.96		21238 Direct Deposit	
	05/24/24	GRA36	GRAINGER, INC.	66.70		21238 Direct Deposit	
	05/24/24	GRA62	GRAMERCY PARK HOLDINGS, LLC	7,611.57		21238 Direct Deposit	
L43876		HAI05	HAINESPORT AUTO & TRUCK	376.66		21238 Direct Deposit	
43877	· ·	HOM11	HOME DEPOT			21238 Direct Deposit	
43878		HOM15	HOMEWARD BOUND PET ADOPTION	5,028.51		21238 Direct Deposit	
43879		HOM17	HOME DEPOT CREDIT SERVICES	1,465.00		21238 Direct Deposit	
L43880		IND10		1,398.41		21238 Direct Deposit	
L43881	, ,	KLU02	INDEPENDENCE VILLAGE APARTMENT	11,925.12		21238 Direct Deposit	
43882		LIN18	KLUGER HEALEY, LLC	2,698.00		21238 Direct Deposit	
L43883		MCC44	BLOCK LINE SYSTEMS, INC. DBA	6,965.21		21238 Direct Deposit	
43884			HOWARD MCCOACH, PC	5,874.00		21238 Direct Deposit	
.43885		MIK03	MIKE'S BETTER SHOES	3,394.96		21238 Direct Deposit	
43886		NYRO1	NYRAH CONSTRUCTION ONE LLC	14,700.00		21238 Direct Deposit	
		REG02	REGINE A ERVIN, CCR	1,974.60		21238 Direct Deposit	
43887		ROB12	ROBINSON WASTE DISPOSAL SVS	430.00		21238 Direct Deposit	
12000	05/34/34						
		WAL23	DUANE WALLACE	8,400.00		21238 Direct Deposit	
43889	05/24/24	WBM01	W B MASON CO, INC	4,968.25		21238 Direct Deposit	
143889	05/24/24						
L43889 L43890	05/24/24	WBM01 TDB03 Dtals	W B MASON CO, INC TD Bank - P Card <u>Paid Void Amount</u>	4,968.25 73.64 <u>t Paid Am</u>	<u>wunt Void</u>	21238 Direct Deposit	
143888 143889 143890 necking	05/24/24 05/24/24 g Account Te	WBM01 TDB03 Dtals Check	W B MASON CO, INC TD Bank - P Card <u>Paid Void Amount</u> s: 199 1 8,242,6	4,968.25 73.64 <u>2 Paid Am</u> 996.27	<u>юunt_Void</u> 68,345.04	21238 Direct Deposit	
L43889 L43890	05/24/24 05/24/24 g Account Te	WBM01 TDB03 otals Check ect Deposi	W B MASON CO, INC TD Bank - P Card <u>Paid Void Amount</u> s: 199 1 8,242,6 t: <u>135 0 14,195,6</u>	4,968.25 73.64 <u>Paid</u> <u>Am</u> 996.27 538.33		21238 Direct Deposit	
43889 43890	05/24/24 05/24/24 g Account Te	WBM01 TDB03 Dtals Check	W B MASON CO, INC TD Bank - P Card <u>Paid Void Amount</u> s: 199 1 8,242,6 t: <u>135 0 14,195,6</u>	4,968.25 73.64 <u>Paid</u> <u>Am</u> 996.27 538.33	68,345.04	21238 Direct Deposit	
43889 43890 ecking HUD (05/24/24 05/24/24 g Account Ta Dira CDBG H	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG	W B MASON CO, INC TD Bank - P Card <u>Paid Void Amount</u> s: 199 1 8,242,6 t: <u>135 0 14,195,6</u>	4,968.25 73.64 <u>Paid</u> <u>Am</u> 996.27 538.33	68,345.04 0.00	21238 Direct Deposit	
43889 43890 ecking HUD (25807	05/24/24 05/24/24 g Account Ta Dira CDBG HU 04/24/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,4 t: <u>135 0 14,195,4</u> 1: 334 1 22,437,5 4308903718 W B MASON CO, INC	4,968.25 73.64 <u>Paid</u> <u>Am</u> 996.27 538.33	68,345.04 0.00	21238 Direct Deposit 21238 Direct Deposit	
43889 43890 ecking HUD (25807 25808	05/24/24 05/24/24 g Account Ta Dira CDBG HI 04/24/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: <u>135 0 14,195,</u> 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC	4,968.25 73.64 <u>Paid</u> <u>An</u> 96.27 <u>538.33</u> 734.60	68,345.04 <u>0.00</u> 68,345.04	21238 Direct Deposit	
43889 43890 ecking HUD (25807 25808 25809	05/24/24 05/24/24 g Account To Diro CDBG Hu 04/24/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23	W B MASON CO, INC TD Bank - P Card s: <u>199</u> 1 8,242,0 t: <u>135</u> <u>0</u> <u>14,195,0</u> 1: <u>334</u> 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE	4,968.25 73.64 <u>2 Paid</u> <u>Am</u> 96.27 538.33 734.60 607.52	68,345.04 <u>0.00</u> 68,345.04	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit	
43889 43890 ecking HUD (25807 25808 25809 25810	05/24/24 05/24/24 g Account To Diro CDBG Hu 04/24/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: <u>135 0 14,195,</u> 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC	4,968.25 73.64 <u>596.27</u> 538.33 734.60 607.52 1,920.00	68,345.04 <u>0.00</u> 68,345.04 04/24/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165	
43889 43890 ecking HUD (25807 25808 25809 25810 25811	05/24/24 05/24/24 g Account Ta Dira CDBG Hu 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,4 t: 135 0 14,195,6 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN	4,968.25 73.64 <u>Paid</u> <u>Am</u> <u>996.27</u> <u>538.33</u> 34.60 <u>607.52</u> 1,920.00 960.00	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812	05/24/24 05/24/24 g Account Ta Dira 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: 135 0 14,195,6 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON	4,968.25 73.64 <u>596.27</u> <u>538.33</u> 734.60 <u>607.52</u> 1,920.00 960.00 1,200.00	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24 05/03/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813	05/24/24 05/24/24 g Account Ta Dira CDBG Hu 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,4 t: 135 0 14,195,6 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN	4,968.25 73.64 <u>538.33</u> 734.60 607.52 1,920.00 960.00 1,200.00 800.00	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24 05/03/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165 21165 21165	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814	05/24/24 05/24/24 g Account Ta Dira CDBG HU 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,4 t: 135 0 14,195,4 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES	4,968.25 73.64 <u>Paid</u> <u>An</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/03/24 05/06/24 05/06/24 05/06/24 05/01/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,4 t: 135 0 14,195,4 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF	4,968.25 73.64 <u>Paid</u> <u>An</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00 258,467.25	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit	
43889 43890 ecking 25807 25808 25809 25810 25812 25813 25814 25815 25816	05/24/24 05/24/24 05/24/24 g Account To Dire CDBG Hu 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24	WBM01 TDB03 otals Check ect Deposi JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: 135 0 14,195,7 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT	4,968.25 73.64 <u>573.64</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 960.00 1,200.00 800.00 13,200.00 2,370.00 258,467.25 7,978.45	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173	
43889 43890 ecking 25807 25808 25809 25810 25812 25813 25814 25815 25816 25817	05/24/24 05/24/24 05/24/24 05/24/24 04/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: 135 0 14,195,7 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING	4,968.25 73.64 <u>Paid</u> <u>An</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00 258,467.25	68,345.04 <u>0.00</u> 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24 05/02/24 VOID	21238 Direct Deposit 21238 Direct Deposit 21155 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD)	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25817 25818	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/20/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01	W B MASON CO, INC TD Bank - P Card Paid Void Amount s: 199 1 8,242,4 t: 135 0 14,195,6 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG	4,968.25 73.64 <u>Paid</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24 05/02/24 VOID 05/07/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25817 25818 25819	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,0 t: 135 0 14,195,0 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE	4,968.25 73.64 <u>Paid</u> <u>An</u> 96.27 <u>538.33</u> 734.60 607.52 1,920.00 960.00 1,200.00 800.00 13,200.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30 29,297.70	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24 05/02/24 05/02/24 05/02/24 05/07/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25816 25817 25818 25819	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/20/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18 EJM01	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,0 t: 135 0 14,195,0 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG CONTINENTAL FIRE & SAFETY, INC ERIK JAMES MONTGOMERY	4,968.25 73.64 <u>Paid</u> 96.27 <u>538.33</u> 734.60 607.52 1,920.00 960.00 1,200.00 13,200.00 2,370.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30 29,297.70 4,350.00	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24 05/02/24 05/02/24 05/06/24 05/06/24 05/06/24 05/06/24 05/03/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25817 25816 25817 25818 25819 25820	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18 EJM01 FIR51	W B MASON CO, INC TD Bank - P Card Paid Void Amount s: 199 1 8,242,6 t: 135 0 14,195,6 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG CONTINENTAL FIRE & SAFETY, INC ERIK JAMES MONTGOMERY FIRE & SAFETY SERVICES, LTD.	4,968.25 73.64 <u>Paid</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>13,200.00</u> 2,370.00 258,467.25 7,978.45 2,550.00 <u>406.30</u> 29,297.70 <u>4,350.00</u> 767,555.30	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/03/24 05/06/24 05/06/24 05/01/24 04/26/24 05/02/24 05/02/24 05/02/24 05/06/24 05/03/24 05/03/24 05/03/24 05/03/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173 21173	
43889 43890 ecking HUD (25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25817 25818 25816 25817 25818 25819 25820 25821	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18 EJM01 FIR51 JOH83	W B MASON CO, INC TD Bank - P Card Paid Void Amount s: 199 1 8,242,6 t: 135 0 14,195,7 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG CONTINENTAL FIRE & SAFETY, INC ERIK JAMES MONTGOMERY FIRE & SAFETY SERVICES, LTD. CANDY JOHNSON	4,968.25 73.64 <u>Paid</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30 29,297.70 4,350.00 767,555.30 1,200.00	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/03/24 05/06/24 05/06/24 05/06/24 05/02/24 05/02/24 05/02/24 05/06/24 05/03/24 05/03/24 05/06/24 05/03/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173 21173 21173	
43889 43890 ecking HUD C 25807 25808 25809 25810 25811 25812 25813 25814 25815 25816 25817 25818 25816 25817 25818 25819 25819 25820 25821 25822	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24 04/30/24 04/30/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18 EJM01 FIR51 JOH83 KEY02	W B MASON CO, INC TD Bank - P Card s: 199 1 8,242,6 t: 135 0 14,195,7 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG CONTINENTAL FIRE & SAFETY, INC ERIK JAMES MONTGOMERY FIRE & SAFETY SERVICES, LTD. CANDY JOHNSON KEYSTONE SPORTS CONSTRUCTION	4,968.25 73.64 <u>Paid</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 1,200.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30 29,297.70 4,350.00 767,555.30 1,200.00 348,910.18	68, 345.04 0.00 68, 345.04 04/24/24 05/06/24 05/06/24 05/06/24 05/06/24 05/02/24 05/02/24 05/02/24 05/02/24 05/02/24 05/06/24 05/06/24 05/03/24 05/06/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173 21173 21173 21173	
43889 43890 ecking 5807 25808 25807 25808 25810 25811 25812 25813 25814 25815 25816 25817 25818 25816 25817 25818 25819 25820 25821 25820 25821 25822 25823	05/24/24 05/24/24 05/24/24 05/24/24 05/24/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/26/24 04/30/24 04/30/24 04/30/24 04/30/24 04/30/24	WBM01 TDB03 otals Check ect Deposi Tota JD - CDBG WBM01 BOW16 HAL23 JOH83 MCK11 MUN36 TRU07 DSE01 ART12 BR002 CDW01 CON18 EJM01 FIR51 JOH83 KEY02 MCK11	W B MASON CO, INC TD Bank - P Card Paid Void Amount s: 199 1 8,242,6 t: 135 0 14,195,7 1: 334 1 22,437,7 4308903718 W B MASON CO, INC BOWLERO CHERRY HILL, LLC HALLIDAY DANCE CANDY JOHNSON SHANNON MCKEOWN MUNICIPAL EMERGENCY SERVICES TRUSTEES OF THE UNIVERSITY OF DIVAL SAFETY EQUIPMENT ART HUFF BUILDING & REMODELING BROWN GIRL CANDLE CAFE CDWG CONTINENTAL FIRE & SAFETY, INC ERIK JAMES MONTGOMERY FIRE & SAFETY SERVICES, LTD. CANDY JOHNSON	4,968.25 73.64 <u>Paid</u> <u>96.27</u> <u>538.33</u> <u>734.60</u> <u>607.52</u> 1,920.00 <u>960.00</u> 1,200.00 <u>800.00</u> 13,200.00 2,370.00 258,467.25 7,978.45 2,550.00 406.30 29,297.70 4,350.00 767,555.30 1,200.00	68,345.04 0.00 68,345.04 04/24/24 05/06/24 05/03/24 05/06/24 05/06/24 05/06/24 05/02/24 05/02/24 05/02/24 05/06/24 05/03/24 05/03/24 05/06/24 05/03/24	21238 Direct Deposit 21238 Direct Deposit 21238 Direct Deposit 21165 21165 21165 21165 21165 21165 21165 21165 21165 21168 21171 Direct Deposit 21173 21173 (Reason: reissue as DD) 21173 21173 21173 21173	

TD HUD - CDBG 4308903718 Continued 25826 04/30/24 BAK12 BAKHRAKH, INC 2,310.00 04/30/24 21176 Direct Deposit 25827 04/30/24 DSE01 DIVAL SAFETY EQUIPMENT 5,144.00 04/30/24 21176 Direct Deposit 25828 05/03/24 BOW16 BOWLERO CHERRY HILL, LLC 5,810.00 21192 25829 05/03/24 EBF01 EB FENCE LLC 108,950.00 05/10/24 21192 25830 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25831 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21192 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25833 05/10/24 BAKHRAKH, INC 2,499.90 21211 Direct Deposit 25833 05/10/24 BAKHRAKH, INC 2,499.90 21211 Direct Deposit <	
25827 04/30/24 DSE01 DIVAL SAFETY EQUIPMENT 5,144.00 04/30/24 21176 Direct Deposit 25828 05/03/24 BOW16 BOWLERO CHERRY HILL, LLC 5,810.00 21192 25829 05/03/24 EBF01 EB FENCE LLC 108,950.00 05/10/24 21192 25830 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25831 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21195 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25827 04/30/24 DSE01 DIVAL SAFETY EQUIPMENT 5,144.00 04/30/24 21176 Direct Deposit 25828 05/03/24 BOW16 BOWLERO CHERRY HILL, LLC 5,810.00 21192 25829 05/03/24 EBF01 EB FENCE LLC 108,950.00 05/10/24 21192 25830 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25831 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25832 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21195 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25828 05/03/24 BOW16 BOWLERO CHERRY HILL, LLC 5,810.00 21192 25829 05/03/24 EBF01 EB FENCE LLC 108,950.00 05/10/24 21192 25830 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25831 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25832 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21195 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
2582905/03/24EBF01EBFENCE LLC108,950.0005/10/24211922583005/03/24JOH83CANDY JOHNSON1,200.0005/10/24211922583105/03/24MIL19MILLENNIUM SKATE WORLD4,500.00211922583205/03/24RAL01RALF'S HEATING & PLUMBING14,980.00211952583405/10/24MIS04MICHAEL STARGELL195.31212092583505/10/24MOB02KELLY MOBLEY460.47212092583605/10/24BAK12BAKHRAKH, INC2,499.90212112583605/10/24BAK12BAKHRAKH, INC2,499.9021211	
25830 05/03/24 JOH83 CANDY JOHNSON 1,200.00 05/10/24 21192 25831 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21195 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25831 05/03/24 MIL19 MILLENNIUM SKATE WORLD 4,500.00 21192 25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21195 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25832 05/03/24 RAL01 RALF'S HEATING & PLUMBING 14,980.00 21192 Direct Deposit 25834 05/10/24 MIS04 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOB02 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25834 05/10/24 MISO4 MICHAEL STARGELL 195.31 21209 25835 05/10/24 MOBO2 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25835 05/10/24 MOBO2 KELLY MOBLEY 460.47 21209 25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
25836 05/10/24 BAK12 BAKHRAKH, INC 2,499.90 21211 Direct Deposit	
30000 OF /32 /34 D0100 D01000 D01000 0000 0000 0000 000	
25841 05/23/24 DSE01 DIVAL SAFETY EQUIPMENT 15,700.00 21230 Direct Deposit	
hecking Account Totals <u>Paid V</u> oid Amount Paid Amount Void	
Direct Deposit: $\frac{8}{33}$ $\frac{0}{2}$ $\frac{302,258.67}{1,623,877.44}$ $\frac{0.00}{4,398.86}$	
Total: 33 2 1,623,877.44 4,398.86	
D HUD ESG HUD - ESG 4308907596	
10291 05/03/24 WH142 WHITMAN PARK SNR URBN RNWL LLC 908.00 21193	
10292 05/23/24 CON04 CONNECTION PROPERTY MANAGEMENT 900.00 21231	
10293 05/23/24 MIAO2 MIAN REALTY, LLC 1,500.00 21231	
10294 05/23/24 WHI42 WHITMAN PARK SNR URBN RNWL LLC 454.00 21231	
10295 05/23/24 IND22 INDEPENDENCE ASSOCIATES, LLC 3,607.00 21232 Direct Deposit	
10296 05/23/24 LEW18 LEWIS INSEPCTIONS 1,100.00 21232 Direct Deposit	
necking Account Totals <u>Paid Void Amount Paid Amount Void</u>	
Checks: 6 0 11,420.00 0.00	
Direct Deposit:204,707.00 0.00	
Total: $8 0 16,127.00 0.00$	
HUD HOME HUD - HOME 4308903643	
13387 05/15/24 TAMO2 TAMARACK APARTMENTS, LLC 2,577.00 19948	
necking Account Totals <u>Paid Void Amount Paid</u> <u>Amount Void</u>	
Checks: 1 0 2,577.00 0.00	
Direct Deposit:00.000.00	
Total: $1 0 2,577.00 0.00$	
HUD HOPWA Housing Vouchers - 4308907603	
14847 04/25/24 JEN22 GUSS T. JENKINS 1,149.00 04/29/24 16453	
14848 04/25/24 LUM03 LUMBERTON CAMPUS LP 490.00 04/30/74 16688	
4849 04/25/24 ABE01 ABED S ABED 713.00 05/10/24 19369	
14850 04/25/24 VES04 VESTORS PROPERTIES 792.00 05/02/24 19369	
1251 04/25/24 NODOL NODTH SOUTH SOUT	
14957 04/3E/34 DT001 Com Disc Cause 5	
1,127.00 04/30/24 10020 14853 04/26/24 AAA05 AAA REALTY & MANAGEMENT, LLC 720.00 05/08/24 21167	

Check # Check Date Vendor				Amount Paid	Reconciled/V	oid Ref Num
TD HUD	HOPWA I	Housing Ve	puchers - 4308907603 Continued			
14854	04/26/24			778.00	05/10/24	21167
14855	04/26/24	ABE06	ZAYED S ABED	1 471 00	05/07/24	21167
14856	04/26/24	AI001	ABED S ABED ZAYED S ABED AION FOX RIDGE LLC ALEXAR PROPERTIES, LLC	1,911.00	05/06/24	21167
	04/26/24		ALEXAR PROPERTIES, LLC	993.00	05/03/24	21167
	04/26/24		ANTIOCH DEV. URBAN RENEWAL, LP	779.00	05/03/24	21167
14859	04/26/24	BCI01	B&C INVESTING	830.00	05/06/24	21167
14860	04/26/24	8NT01	BNTR MOUNT LAUREL PROPCO, LLC	780.00	05/10/24	21167
14861	04/26/24	CAS31	AION FOX RIDGE LLC ALEXAR PROPERTIES, LLC ANTIOCH DEV. URBAN RENEWAL, LP B&C INVESTING BNTR MOUNT LAUREL PROPCO, LLC CASTLE OAKS APTS. LLC CROSSING AT GLASSBORO, LLC DELANCO FAMILY APTS Emerald Ridge Apartments LLC FAIRVIEW VILLAGE URBAN RENEWAL	394.00	05/07/24	21167
14862	04/26/24	CR003	CROSSING AT GLASSBORO, LLC	892.00	05/08/24	21167
14863	04/26/24	DELS6	DELANCO FAMILY APTS	669.00	05/15/24	21167
	04/26/24		Emerald Ridge Apartments LLC	1,013.00	05/06/24	21167
14865	04/26/24	FAI17	FAIRVIEW VILLAGE URBAN RENEWAL	408.00	05/15/24	21167
14866	04/26/24	FOX04	FAIRVIEW VILLAGE URBAN RENEWAL AION FOX RIDGE, LLC	1,053.00	05/06/24	21167
14867	04/26/24	GAT05	GATEHOUSE & COOPERSTOWN APTS	752.00	05/06/24	21167
14868	04/26/24	GIB04	GIBBSBORO REALTY LLC	1,343.00	05/09/24	21167
14869	04/26/24	GRA65	GRACE PROPERTY SOLUTION	596.00		21167
14870	04/26/24	GRE49	GATEHOUSE & COOPERSTOWN APTS GIBBSBORO REALTY LLC GRACE PROPERTY SOLUTION GREEN GARDEN APARTMENT, LLC GTM VILLAGES, LLC HOLLYBUSH PRESERVATION HP ALTMAN AUTUMN RTDGE LLC	814.00	05/03/24	21167
14871	04/26/24	GTM01	GTM VILLAGES, LLC	332.00	05/03/24	21167
14872	04/26/24	HOL49	HOLLYBUSH PRESERVATION	939.00	05/14/24	21167
14873	04/26/24	HPA01	HP ALTMAN AUTUMN RIDGE LLC	320.00	05/06/24	21167
14874	04/26/24	HUM05	HP ALTMAN AUTUMN RIDGE LLC LEON HUMPHREY LAWRENCE AND GLENN JENTSCH BARBARA KELLY KRIEGMAN & SMITH LINDENWOLD PH, LP	6.00	05/07/24	21167
14875	04/26/24	JEN21	LAWRENCE AND GLENN JENTSCH	950.00	,,	21167
14876	04/26/24	KEL27	BARBARA KELLY	715.00		21167
14877	04/26/24	kri04	KRIEGMAN & SMITH	982.00	05/09/24	21167
14878	04/26/24	LIN20	LINDENWOLD PH, LP	2,024.00	05/06/24	21167
	04/26/24	LUM03	LUMBERTON CAMPUS LP	519.00	05/03/24	21167
14880	04/26/24	MAR109	LUMBERTON CAMPUS LP MARKET FAIR URBAN	498.00	05/15/24	21167
14881	04/26/24	NOR05	NORTH FORKLANDING ASSOCIATION	612.00	05/03/24	21167
14882	04/26/24	oak04	OAK RIDGE APARTMENTS	1,763.00	05/07/24	21167
14883	04/26/24	rob60	ROBIN HILL APARTMENTS	1.187.00	05/07/24	21167
14884	04/26/24	ros04	ROSS GROVE, LLC SPOODLES, LLC TAMARACK APARTMENTS, LLC	177.00	05/07/24	21167
14885	04/26/24	SP010	SPOODLES, LLC	129.00	05/03/24	21167
	04/26/24	TAM02	TAMARACK APARTMENTS, LLC	1,501.00		21167
	04/26/24	THE36	THE HEATHERS REALTY, LLC	729.00	05/03/24	21167
	04/26/24	TUC03	RAYMOND TUCKER	813.00	05/03/24	21167
	04/26/24	WAS15	WASHINGTON PARK APTS LLC	757.00	05/06/24	21167
	04/26/24	WSA01	WS AFFORDABLE URBAN RENEWAL LL	601.00	05/06/24	21167
	04/26/24	ALP05	ALPINE COURT APARTMENTS	1,196.00	04/26/24	21172 Direct Deposit
	04/26/24	ARY01	ELIYAHU ARYEH	484.00	04/26/24	21172 Direct Deposit
	04/26/24	CED04	CEDAR BROOK NJ, LLC	1,050.00	04/26/24	21172 Direct Deposit
	04/26/24	dav60	DV HAINESPORT URBAN RENEWAL	644.00	04/26/24	21172 Direct Deposit
	04/26/24	EME19	EMERALD RIDGE APARTMENTS	1,013.00	04/26/24	21172 Direct Deposit
	04/26/24	HYD05	EAST COAST HYDE PARK	1,642.00	04/26/24	21172 Direct Deposit
	04/26/24	REA16	REAL PORTFOLIO 8, LLC	256.00	04/26/24	21172 Direct Deposit
	04/26/24	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,060.00	04/26/24	21172 Direct Deposit
	04/26/24	TNJ01	TNJ PROPERTIES/PRESIDENTIAL	777.00	04/26/24	21172 Direct Deposit
	04/26/24	W0023	WOODBURY APARTMENT	1,008.00	04/26/24	21172 Direct Deposit
	04/26/24	YCM01	YC MANAGEMENT, LLC	505.00	04/26/24	21172 Direct Deposit
	05/03/24	LEW18	LEWIS INSEPCTIONS	975.00		21194 Direct Deposit
	05/10/24	JEN21	LAWRENCE AND GLENN JENTSCH	1,900.00		21210
	05/10/24	TAM02	TAMARACK APARTMENTS, LLC	554.00		21210
14905	05/23/24	AAAO5	AAA REALTY & MANAGEMENT, LLC	720.00		21233

Check	# Check Da	te Vendor		Amount Paid	Reconciled/Void Ref Num
D HUD	HOPWA	Housing V	Youchers - 4308907603 Continued ABED S ABED ZAYED S ABED AION FOX RIDGE LLC ALEXAR PROPERTIES, LLC ANTIOCH DEV. URBAN RENEWAL, LP B&C INVESTING BNTR MOUNT LAUREL PROPCO, LLC CASTLE OAKS APTS. LLC CROSSING AT GLASSBORO, LLC DELANCO FAMILY APTS FAIRVIEW VILLAGE URBAN RENEWAL AION FOX RIDGE, LLC GATEHOUSE & COOPERSTOWN APTS GIBBSBORO REALTY LLC GRACE PROPERTY SOLUTION GREEN GARDEN APARTMENT, LLC GTM VILLAGES, LLC HOLLYBUSH PRESERVATION HP ALTMAN AUTUMN RIDGE LLC LEON HUMPHREY LAWRENCE AND GLENN JENTSCH KRIEGMAN & SMITH LINDENWOLD PH, LP LUMBERTON CAMPUS LP MARKET FAIR URBAN NORTH FORKLANDING ASSOCIATION OAK RIDGE APARTMENTS ROBIN HILL APARTMENTS ROSS GROVE, LLC SPOODLES, LLC TAMARACK APARTMENTS, LLC RAYMOND TUCKER WASHINGTON PARK APTS LLC WS AFFORDABLE URBAN RENEWAL LL ALPINE COURT APARTMENTS	· · · · · · · · · · · · · · · · · · ·	
14906	5 05/23/24	ABE01	ABED S ABED	778 00	21233
14907	05/23/24	ABE06	ZAYED S ABED	2 472 00	21233
	05/23/24		AION FOX RIDGE LLC	1 911 00	21233
	05/23/24		ALEXAR PROPERTIES. LLC	1,511.00	21233
	05/23/24		ANTIOCH DEV. URBAN RENEWAL IP	779 00	21233
	05/23/24		B&C INVESTING	830.00	21233
14912	05/23/24	BNT01	BNTR MOUNT LAUREL PROPCO. LLC	780.00	21233
	05/23/24		CASTLE OAKS APTS, IIC	394 00	21233
	05/23/24		CROSSING AT GLASSBORD LLC	807 00	21233
	05/23/24		DELANCO FAMILY APTS	669 00	21233
	05/23/24		FATRVTEW VTILAGE URRAN RENEWAL	408.00	21233
	05/23/24	F0X04	ATON FOX RTDGE LLC	1 052 00	21233
	05/23/24	GAT05	GATEHOUSE & COOPERSTOWN ADTS	752.00	21233
	05/23/24	GI804	GTRRSROPO DEALTY LLC	1 2/2 00	21233
	05/23/24	GRA65	GRACE PROPERTY SOLUTION	1,343.00	21233
	05/23/24	GRE49	GREEN CARDEN ADAPTMENT LLC	090.00 914.00	21233
	05/23/24	GTM01	CTM VILLACES LLC	014.00	21233
	05/23/24	HOL49	HOLLYRUSH DRESERVATION	332.00	21233
	05/23/24	HPA01	UD ALTMAN AUTUAN DIOCE LLC	939.00	21233
	05/23/24	HUM05	IF ALIMAN AUTUMN KIDGE LLU	320.00	21233
	05/23/24	JEN21	LEVN NUMERICE LAWDENCE AND CLEAN JENTECH	0.00°	21233
	05/23/24	KRI04	LAWKENCE AND GLENN JENISCH	950.00	21233
	05/23/24	LIN20	KRIEGMAN Q SMITH	982.00	21233
14920	05/23/24	LUM03	LINDENWOLD PH, LP	2,024.00	21233
	05/23/24	MAR109	LUMBERIUN LAMPUS LP	519.00	21233
	05/23/24	NOR05	MARKET FAIR UKBAN	498.00	21233
	05/23/24	OAK04	NORTH FORKLANDING ASSOCIATION	612.00	21233
	05/23/24	ROB60	UAN KIDGE APAKIMENIS	1,763.00	21233
	05/23/24	ROBOU ROSO4	RUBIN HILL APARIMENTS	1,187.00	21233
	05/23/24		KUSS GRUVE, LLC	177.00	21233
	05/23/24	SPO10 TAMO2	SPUDLES, LLU	129.00	21233
		TUC03	TAMAKACK APARIMENTS, LLC	1,615.00	21233
	05/23/24	WAS15	KATMUNU TULKEK	813.00	21233
1020	05/23/24	WASIS WSA01	WASHINGTON PAKK APTS LLC	/5/.00	21233
	05/23/24		WS AFFORDABLE URBAN RENEWAL LL	601.00	21233
	05/23/24	ALP05	ALPINE COURT APARTMENTS	1,196.00	21234 Direct Deposit
	05/23/24	ARY01	CLITANU AKTEA	484.00	21234 Direct Deposit
	05/23/24	CED04	CEDAR BROOK NJ, LLC	1,050.00	21234 Direct Deposit
	05/23/24	DAV60	DV HAINESPORT URBAN RENEWAL	644.00	21234 Direct Deposit
	05/23/24	EME19	EMERALD RIDGE APARTMENTS	1,053.00	21234 Direct Deposit
	05/23/24	HYD05	EAST COAST HYDE PARK	1,642.00	21234 Direct Deposit
	05/23/24	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,060.00	21234 Direct Deposit
		TNJ01	TNJ PROPERTIES/PRESIDENTIAL	777.00	21234 Direct Deposit
	05/23/24	W0023	WOODBURY APARTMENT	1,008.00	21234 Direct Deposit
4343	05/23/24	YCM01	YC MANAGEMENT, LLC	505.00	21234 Direct Deposit
cking	Account To	tals	<u>Paid Void Amount</u>	Paid Amou	unt Void
		Check			0.00
	Dire	ct Deposi	t: <u>22</u> <u>0</u> 20,02		0.00
		Tota	1: 103 0 92,53		0.00

TD PAYROLL Payroll 4308903502 40294 04/26/24 PRG-FRNK John H Franklin

1,209.51

21159

Check	# Check Dat	e Vendor		Amount Paid	Reconciled/Void Ref Num
TD PAYR	OLL P	ayroll	4308903502 Continued		
	05/01/24		Brotherhood United Fire Fight	1,467.97	21180 Direct Deposit
40296	, ,		City of Camden	89,908.93	21180 Direct Deposit 21180 Direct Deposit
40297			Latino Prof Fire Fighters Assn		21180 Direct Deposit
40298		PRAFIAC-	AFLAC - Georgia / New York	4,289.06	21181
40299			AFLAC New York	89.94	21181
40300		ΡΡΑΓΙΔΟΧ	AFLAC - Georgia / New York AFLAC, New York AFLAC	275.07	21181
40301			Colonial Life Insurance	3 411 65	21181
40302			Colonial Life Insurance	135.62	21181
40303		PRCORERR	Corebridge Financial (Valic)	21,304.00	21181
40304		PRCWAPAC	CWA Political Action Committee	50.00	21181
40305			CWA Local 1014 CWA Parking	713.00	21181
40306			CWA Local 1014 CWA Supervisors		21181
40307		PROWASTE	CWA Local 1014 CWA Staff	4,178.90	21181
40308		PRCWAXRD	CWA Local 1014 CWA Staff CWA Local 1014 CWA X-Guard Local #2578	607.50	21181
40309		PRE2578	Local #2578	3,138.39	21181
	05/01/24	PRF788	Local #788	5,726.43	21181
	05/01/24		.] "700	2 688 00	21181
	05/01/24	PRG-CCS0	CAMDEN COUNTY SHERIFE' OFFICE	33 56	21181
	05/01/24	PRG-CECI	LOCAI #788 CAMDEN COUNTY SHERIFF' OFFICE Cecel E Canady, Sr John H Franklin Charles Gorman DAWNSHIRR M HINES, SGT Isabel Balboa, Esq DAMON LACEY, SGT AT ARMS FRANK TODORO DENNEYLVANTA SCOM	326 40	21181
	05/01/24	PRG-FRNK	John H Franklin	470 45	21181
	05/01/24	PRG-GRMN	Charles Gorman	406 20	21181
	05/01/24	PRG-HTNF	DAWNSHTRR M HTNES. SGT	10 00	21181
	05/01/24	PRG-TCB	Tsahel Balboa. Eso	848 50	21181
	05/01/24	PRG-LACE	DAMON LACEY SGT AT ARMS	293 28	21181
	05/01/24	PRG-TODO	FRANK TODORO	189 00	21181
	05/01/24	PRGPSCDU	PENNSYLVANIA SCDU	489.85	21181
	05/01/24		Metlife	468.35	21181
	05/01/24	PRNW	Nationwide Retirement Solution	5 441 06	21181
	05/01/24	PRPETC	Nationwide Retirement Solution Police & Fire Insurance Co. John H Franklin	5 974 31	21181
40324		PRG-FRNK	John H Franklin	1 764 65	21202
40325	• •	PRAFLAC-	AFLAC - Georgia / New York AFLAC, New York	4,326.56	21220
40326		PRAFLACN	AFLAC. New York	63.00	21220
40327		PRCOLINS	Colonial Life Insurance	3,387.49	21220
	05/10/24		Colonial Life Insurance	135.62	21220
	05/10/24		Corebridge Financial (Valic)	21,219.00	21220
	05/10/24		CWA Political Action Committee	50.00	21220
	05/10/24		CWA Local 1014 CWA Parking	713.00	21220
	05/10/24		CWA Local 1014 CWA Supervisors	1,142.06	21220
	05/10/24		CWA Local 1014 CWA Staff	4,196.50	21220
	05/10/24		CWA Local 1014 CWA X-Guard	615.00	21220
40335	05/10/24		Local #2578	3,138.39	21220
40336	05/10/24		Local #788	5,726.43	21220
40337	05/10/24	PRF788H	Local #788	2,655.00	21220
40338	05/10/24	PRG-CCSO	CAMDEN COUNTY SHERIFF' OFFICE	33.50	21220
40339	05/10/24		Cecel E Canady, Sr	319.60	21220
	05/10/24		John H Franklin	417.07	21220
	05/10/24		Charles Gorman	387.54	21220
40342	05/10/24	PRG-HINE	DAWNSHIRR M HINES, SGT	10.00	21220
40343	05/10/24		Isabel Balboa, Esq	848.50	21220
40344	05/10/24		DAMON LACEY, SGT AT ARMS	303.67	21220
10215	05/10/24		NJ FAMILY SUPPORT PROCES	12,557.63	21220
	05/10/24			12,337.03	

Check # Chec	Date Vendor		Amount Paid	Reconciled/Vo	pid Ref Num
TD PAYROLL	Payroll	4308903502 Continu			
40347 05/10		DU PENNSYLVANIA SCDU	489.85		21220
40348 05/10		Metlife	468.35		21220
40349 05/10		Nationwide Retirement Solu	ition 5,486.06		21220
40350 05/10	/24 PRCAMDE	EN City of Camden	90,242.78		21222 Direct Deposit
Checking Accou	nt Totals Chec	<u>Paid Void</u> :ks: 54 0		Amount Void	
	Direct Depos	-	134,970.56	0.00	
	-	$al: \frac{5}{57} = \frac{0}{0} = \frac{1}{57}$	<u>181,619.68</u> 316,590.24	0.00	
D T-ESCROW	Trust - Es	crow 4308903700			
1812 04/26	/24 DEM07	DEMBO, BROWN & BURNS LLP	896.00	04/30/24	21160
1813 04/26	/24 REM02	REMINGTON & VERNICK ENGINE	ERS 7,592.18	04/30/24	21163 Direct Deposit
1814 04/30	/24 DEM07	DEMBO, BROWN & BURNS LLP	848.00	01/00/21	21175
1815 05/03	/24 DEM07	DEMBO, BROWN & BURNS LLP	11,056.00		21185
1816 05/03		REMINGTON & VERNICK ENGINE	ERS 18,545.72		
1817 05/10		DEMBO, BROWN & BURNS LLP	176.00		21188 Direct Deposit
1818 05/17		REMINGTON & VERNICK ENGINE	ERS 860.00		21203 21218 Direct Deposit
					21218 Direct Deposit
hecking Accou	Chec	<u>Paid Void</u> ks: 4 0	<u>Amount Paid</u> <u>1</u> 2,976.00	<u>Amount Void</u> 0.00	
	Direct Depos			0.00	
	Tota		<u>26,997.90</u> 39,973.90	0.00	
D T-TAX LIENS	Trust - Tax	Liens 4308903552			
52770 04/24,	24 LN-5019() FIG 20, LLC	161.48		21154
52771 04/24,) FIG 20, LLC	488.49		21154
52772 04/24,	24 LN-50190) FIG 20, LLC	1,115.81		21154
52773 04/24/		PRO CAP 8 FBO Firstrust Ban	ik 967.93		21154
52774 04/24/		PRO CAP 8 FBO Firstrust Ban			21154
52775 04/24/	24 LN-50204	PRO CAP 8 FBO Firstrust Ban	k 330.80		21154
52776 04/24/		PRO CAP 8 FBO Firstrust Ban	k 2,173.16		21154
52777 04/24/		PRO CAP 8 FBO Firstrust Ban			21154
52778 04/24/	- · · · · · · · · · · · · · · · · · · ·	PRO CAP 8 FBO Firstrust Ban			21154
52779 04/24/		PRO CAP 8 FBO Firstrust Ban			21154
52780 04/24/		Fundpality 2023 LLC	1,089.17		21154
52781 04/26/		PRO CAP 8 FBO Firstrust Ban	k 1,177.90		21154 21157
52782 04/26/		PRO CAP 8 FBO Firstrust Ban	k 401.19		21157
52783 04/26/		PRO CAP 8 FBO Firstrust Ban	k 369.81		21157
52784 04/26/		PRO CAP 8 FBO Firstrust Ban	k 921.76	04/30/24 VOID	
52785 04/26/		PRO CAP 8 FBO Firstrust Ban	k 3,854.08	04/J0/24 VOID	21157 (Reason: incorrect amount)
52786 04/26/		PRO CAP 8 FBO Firstrust Ban			21157
52787 04/26/		PRO CAP 8 FBO Firstrust Ban	2,058.34		21157
52788 04/26/		PRO CAP 8 FBO Firstrust Ban	470.89		21157
52789 04/26/		PRO CAP 8 FBO Firstrust Bank	<pre>< 470.89</pre> < 5,485.78		21157
52790 04/26/		PRO CAP 8 FBO Firstrust Bank	380.66		21157
52791 04/26/2		PRO CAP 8 FBO Firstrust Bank	424.52		21157
52792 04/26/2		PRO CAP 8 FBO Firstrust Bank			21157
52793 04/26/2		PRO CAP 8 FBO Firstrust Bank	•		21157
52794 04/26/2		PRO CAP 8 FBO FIrstrust Bank	• · · · · · ·		21157
		PRO CAP 8 FBO FIrstrust Bank			21157
57795 04/26/3					
52795 04/26/2 52796 04/26/2		PRO CAP 8 FBO Firstrust Bank			21157 21157

Check # Check D	ate Vendor	Amount Paid	Reconciled/Voi	d Ref Num	
TD T-TAX LIENS	Trust - Tax Liens 4308903552 Continued				
52797 04/26/2		460.83		11157	
52798 04/26/2		730.11		21157	
52799 04/26/2		409.64		21157	
52800 04/26/2		409.04 643.51		21157	
52801 04/26/2		4,734.15		21157	
52802 04/26/2	•	2,792.54		21157 21157	
52803 04/29/24		1,227.26		21157 21169	
52804 04/29/24		1,508.35		21169	
52805 04/29/24	4 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,985.23		21169	
52806 04/29/24		399.50		21169	
52807 04/29/24		1,693.53		21169	
52808 04/29/24		601.55		21170	
52809 04/29/24		2,041.48		21170	
52810 04/29/24		1,593.56		21170	
52811 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,622.16		21170	
52812 04/29/24	4 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,362.86		21170	
52813 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,692.65		21170	
52814 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,089.42		21170	
52815 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,799.51		21170	
52816 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,993.73		21170	
52817 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,061.16		21170	
	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,814.23		21170	
52819 04/29/24		606.78		21170	
52820 04/29/24		4,580.65		21170	
52821 04/29/24		8,921.02		21170	
52822 04/29/24		272.61		21170	
52823 04/29/24		826.55		21170	
52824 04/29/24		2,470.51		21170	
52825 04/29/24		1,909.41		21170	
52826 04/29/24		452.84		21170	
52827 04/29/24		7,472.80		21170	
52828 04/29/24 52829 04/29/24		553.01		21170	
52830 04/29/24		3,405.18		21170	
52831 04/29/24		2,467.26		21170	
52832 04/29/24		2,150.30		21170	
52833 04/29/24		1,972.67		21170	
52834 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	889.03		21170	
52835 04/29/24	LN-50204 PRO CAP & FBO Firstrust Bank	1,338.37 1,640.23		21170	
52836 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,176.93		21170	
52837 04/29/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	281.98		21170	
52838 04/29/24	LN-50320 Fundpality 2023 LLC	1,423.54		21170 21170	
52839 05/01/24	LN-50190 FIG 20, LLC	2,511.45		21179	
52840 05/01/24	LN-50190 FIG 20, LLC	581.98		21179	
52841 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	583.99	05/01/24 void		duplicate payment)
52842 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	921.73	05/01/21 1010	21179 (Reason: 1	iupricate payment)
52843 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,273.68		21179	
52844 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	771.11		21179	
52845 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,470.69		21179	
52846 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,992.71		21179	
52847 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	629.94		21179	
52848 05/01/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	534.85		21179	

.

Check # Check Date Vendor		Amount Paid	Reconciled/Void Ref Num	
TD T-TAX LIENS Trust - Tax L	Liens 4308903552 Continued			
	PRO CAP 8 FBO Firstrust Bank	1,814.40	21179	
	PRO CAP 8 FBO Firstrust Bank	1,732.11	21179	
	PRO CAP 8 FBO Firstrust Bank	1,845.69	21179	
52852 05/01/24 LN-50320 F	Fundpality 2023 LLC	1,518.93	21179	
52853 05/02/24 LN-40190 0	GREYMORR LLC	1,643.13	21182	
52854 05/02/24 LN-40190 0	GREYMORR LLC	2,313.45	21182	
52855 05/02/24 LN-50190 F	FIG 20, LLC	804.66	21182	
	FIG 20, LLC	2,978.53	21182	
	FIG 20, LLC	149.88	21182	
	FIG 20, LLC	179.25	21182	
	FIG 20, LLC	149.88	21182	
	FIG 20, LLC	148.97	21182	
	FIG 20, LLC	170.43	21182	
	FIG 20, LLC	697.30	21182	
	FIG 20, LLC	1,175.62	21182	
52864 05/02/24 LN-50204 P	PRO CAP 8 FBO Firstrust Bank	417.53	21182	
	PRO CAP 8 FBO Firstrust Bank	2,172.75	21182	
	PRO CAP 8 FBO Firstrust Bank	603.13	21182	
	PRO CAP 8 FBO Firstrust Bank	458.77	21182	
	PRO CAP 8 FBO Firstrust Bank	1,463.20	21182	
	PRO CAP 8 FBO Firstrust Bank	113.25	21182	
	PRO CAP 8 FBO Firstrust Bank	1,854.23	21182	
	PRO CAP 8 FBO Firstrust Bank	670.90	21182	
	PRO CAP 8 FBO Firstrust Bank	1,295.44	21182	
	PRO CAP 8 FBO Firstrust Bank	333.12	21182	
	PRO CAP 8 FBO Firstrust Bank	12,352.57	21182	
	PRO CAP 8 FBO Firstrust Bank	453.79	21182	
	PRO CAP 8 FBO Firstrust Bank	1,589.97	21182	
	ioswell_LLC	8,418.89	21182	
	imperial Investors LLC	9,130.52	21182	
	FIG 20, LLC	492.02	21196	
	IG 20, LLC	148.49	21196	
	IG 20, LLC	5,506.72	21196	
	RO CAP 8 FBO Firstrust Bank	7,980.27	21196	
	RO CAP 8 FBO Firstrust Bank	1,551.21	21196	
	RO CAP 8 FBO Firstrust Bank	4,197.51	21196	
	RO CAP 8 FBO Firstrust Bank	1,087.20	21196	
	RO CAP 8 FBO Firstrust Bank	1,775.29	21196	
	RO CAP 8 FBO Firstrust Bank	2,014.50	21196	
	RO CAP 8 FBO Firstrust Bank	877.66	21196	
	RO CAP 8 FBO Firstrust Bank	2,455.50	21196	
	RO CAP 8 FBO Firstrust Bank	921.65	21196	
		3,000.49	21196	
	RO CAP 8 FBO Firstrust Bank	962.11	21196	
	RO CAP 8 FBO Firstrust Bank	468.35	21196	
	RO CAP 8 FBO Firstrust Bank	515.22	21196	
	RO CAP 8 FBO Firstrust Bank	1,033.79	21196	
	RO CAP 8 FBO Firstrust Bank	454.54	21196	
	RO CAP 8 FBO Firstrust Bank	640.09	21196	
	RO CAP 8 FBO Firstrust Bank	1,905.88	21196	
	RO CAP 8 FBO Firstrust Bank	3,521.16	21196	
52900 05/08/24 LN-50204 PI	RO CAP 8 FBO Firstrust Bank	575.26	21196	

Check # Check Dat	te Vendor	Amount Paid	Reconciled/Void Ref Num	<u> </u>
TD T-TAX LIENS 1	rust - Tax Liens 4308903552 Continued			
	LN-50204 PRO CAP 8 FBO Firstrust Bank	609.62	21196	
52902 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,628.94	21196	
52903 05/08/24	LN-50245 Epcot MD LLC	4,518.35	21196	
52904 05/08/24	LN-50245 EDCOT MD LLC	1,940.67	21196	
52905 05/08/24	LN-50245 Epcot MD LLC	2,130.35	21196	
52906 05/08/24	LN-50245 EDCOT MD LLC	2,030.91	21196	
52907 05/08/24		501.17	21190	
52908 05/08/24	LN-40190 GREYMORR LLC	1,962.12	21197	
52909 05/08/24	LN-50190 FIG 20, LLC LN-50190 FIG 20, LLC LN-50190 FIG 20, LLC LN-50190 FIG 20, LLC LN-50190 FIG 20, LLC LN-50198 YOSIF Z ABED LN-50204 PRO CAP & ERO Firstrust Bank	209.46	21197	
52910 05/08/24	LN-50190 FIG 20, LLC	249.85	21197	
52911 05/08/24	LN-50190 FIG 20, LLC	375.13	21197	
52912 05/08/24	LN-50190 FIG 20, LLC	399.65	21197	
52913 05/08/24	LN-50190 FIG 20, LLC	943.63	21197	
52914 05/08/24	LN-50198 YOSIF Z ABED	2,116.98	21197	
52915 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,385.95	21197	
52916 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	938.08	21197	
52917 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,786.50	21197	
52918 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,396.96	21197	
52919 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank		21197	
52920 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	693.07	21197	
52921 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	321.94	21197	
52922 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	805.23	21197	
52923 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	737.30	21197	
52924 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,547.81	21197	
52925 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,412.87	21197	
52926 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,412.63	21197	
52927 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank		21197	
52928 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank		21197	
52929 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank		21197	
52930 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank		21197	
		4,077.52	21197	
52933 05/08/24		461.97	21197	
	LN-50204 PRO CAP 8 FBO Firstrust Bank LN-50204 PRO CAP 8 FBO Firstrust Bank	1,848.37	21197	
52935 05/08/24	LN-50204 PRO CAP & FBO FITSTIDST Bank	7,086.24	21197	
52936 05/08/24	LN-50204 FRO CAP & FBO FITSTFUST BAIK	520.12	21197	
52937 05/08/24	LN-20074 LB-HONEY BADGER, SBMUNI%	7,686.83	21197	
52938 05/08/24	LN-50190 FIG 20, LLC	5,559.49 237.37	21198	
52939 05/08/24	LN-50190 FIG 20, LLC	252.87	21198 21198	
52940 05/08/24	LN-50190 FIG 20, LLC	252.25	21198	
52941 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,129.79	21198	
52942 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	771.38	21198	
52943 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,924.09	21198	
52944 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,328.72	21198	
52945 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,330.80	21198	
52946 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,695.63	21198	
52947 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,735.44	21198	
52948 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,382.55	21198	
52949 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,096.50	21198	
52950 05/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,977.31	21198	
	LN-40190 GREYMORR LLC	1,633.26	21199	
52952 05/09/24	LN-50190 FIG 20, LLC	999.45	21199	

Check #	Check Dat	e Vendor		Amount Paid	Reconciled/Void Ref Num	
TD T-TAX	LIENS T	rust - Tax	Liens 4308903552 Continued	1		
52052	NC/00/24	LN_50100		252 02	21200	
52954	05/09/24	LN-50190	FIG 20, LLC FIG 20, LLC FIG 20, LLC FIG 20, LLC PRO CAP & FBO Firstrust Ban PRO CAP & FBO Firstrust Ban PRO CAP & FBO Firstrust Ban	636.30	21200	
52955	05/09/24	LN-50190	FIG 20. LLC	4.840.79	21200	
52956	05/09/24	LN-50190	FIG 20, LLC	4,969,16	21200	
52957	05/09/24	LN-50190	FIG 20, LLC	9,404.13	21200	
52958	05/09/24	ln-50204	PRO CAP 8 FBO Firstrust Banl	4,682.11	21200	
52959	05/09/24	ln-50204	PRO CAP 8 FBO Firstrust Banl	c 2,523.14	21200	
52960	05/09/24		TRO CAF O FDO FILSELUSE DAIN	V J1230.07	21200	
	05/09/24	ln-50204	PRO CAP 8 FBO Firstrust Ban	c 5,677.71	21200	
	05/09/24	ln-50204	PRO CAP 8 FBO Firstrust Ban PRO CAP 8 FBO Firstrust Ban	x 8,406.42	21200	
	05/09/24	ln-50204	PRO CAP & FBO Firstrust Ban Fundpality 2023 LLC LB-HONEY BADGER, SBMUNI% FIG CUST FIGNJ19LLC & SEC P	¢ 5,548.65	21200	
	05/09/24	ln-50320	Fundpality 2023 LLC	2,501.63	21200	
	05/10/24	ln-20074	LB-HONEY BADGER, SBMUNI%	478.61	21206	
	05/10/24	LN-40148	FIG CUST FIGNJ19LLC & SEC P	ry 1,487.50	21206	
	05/10/24	LN-50190	FIG 20, LLC FIG 20, LLC FIG 20, LLC PRO CAP & FBO Firstrust Bank PRO CAP & FBO Firstrust Bank	177.05	21206	
	05/10/24	LN-50190	FIG 20, LLC	258.33	21206	
	05/10/24	LN-50190	FIG 20, LLC	3,557.17	21206	
	05/10/24	LN-50204	PRO CAP 8 FBO Firstrust Ban	493.1 3	21206	
	05/10/24	LIN-JUZUH	TRU CAP O FOU FIISCIUSC Dall	0,010.40	21206	
	05/10/24		PRO CAP 8 FBO Firstrust Ban	x 391.14	21206	
	05/10/24		PRO CAP 8 FBO Firstrust Ban		21206	
	05/10/24		PRO CAP 8 FBO Firstrust Ban	2,692.25	21206	
	05/10/24		PRO CAP 8 FBO Firstrust Ban	(221.88	21206	
	05/10/24		PRO CAP 8 FBO Firstrust Ban		21206	
	05/10/24	LN-30204	PRO CAP 8 FBO Firstrust Bank		21206	
	05/16/24	LN-11304	PRO CAP & FBO FIRSTRUST BAIN CHANGSHENG LU GREYMORR LLC FIG 20, LLC	244.0U 1 762 65	21208	
52979	05/16/24	LN-40190		1,/03.03	21208	
	05/16/24 05/16/24	LN-30190		233.12 744 44	21208 21208	
	05/16/24	LN-30130		744.44	21208	
	05/16/24	LN-50190		1 004 40	21208	
	05/16/24	LN-50190	FIG 20, LLC	218 62	21208	
	05/16/24	LN-50190	FIG 20, LLC	262 19	21208	
		LN-50190	FIG 20, LLC	230.52	21208	
			FIG 20, LLC	234.25	21208	
			FIG 20, LLC	221.22	21208	
	05/16/24		FIG 20, LLC	224.94	21208	
	05/16/24		FIG 20, LLC	221.22	21208	
	05/16/24		FIG 20, LLC	16,360.19	21208	
52992	05/16/24	LN-50190	FIG 20, LLC	253.19	21208	
52993	05/16/24	LN-50190	FIG 20, LLC	253.10	21208	
	05/16/24		FIG 20, LLC	215.76	21208	
	05/16/24		FIG 20, LLC	189.95	21208	
	05/16/24		FIG 20, LLC	203.48	21208	
	05/16/24		YOSIF Z ABED	55.00	21208	
	05/16/24		YOSIF Z ABED	55.00	21208	
	05/16/24		YOSIF Z ABED	55.00	21208	
	05/16/24		YOSIF Z ABED	2,258.39	21208	
	05/16/24		PRO CAP 8 FBO Firstrust Bank		21208	
	05/16/24		PRO CAP 8 FBO Firstrust Bank	•	21208	
	05/16/24		PRO CAP 8 FBO Firstrust Bank		21208	
53004	05/16/24	LN-30204	PRO CAP 8 FBO Firstrust Bank	1,919.15	21208	

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued		
53005 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	605.98	21208
53006 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	325.49	21208
53007 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	253.88	21208
53008 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	924.95	21208
53009 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	330.27	21208
53010 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	813.24	21208
53011 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	470.72	21208
53012 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	262.84	21208
53013 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	259.86	21208
53014 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	493.65	21208
53015 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	160.57	21208
53016 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	576.90	21208
53017 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	15,393.10	21208
53018 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	920.76	21208
53019 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	805.05	21208
53020 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,078.35	21208
53021 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	531.77	21208
53022 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	968.13	21208
53023 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	326.30	21208
53024 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	268.00	21208
53025 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	327.11	21208
53026 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	329.97	21208
53027 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	576.20	21208
53028 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,175.49	21208
53029 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	321.02	21208
53030 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	455.63	21208
53031 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	6,326.67	21208
53032 05/16/24 LN-50204 PRO CAP & FBO Firstrust Bank	640.63	21208
53033 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	918.31	21208
53034 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	782.44	21208
53035 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 53036 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	263.20	21208
	330.27 431.18	21208
53037 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 53038 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	575.89	21208 21208
53039 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	453.45	21208
53040 05/16/24 LN-50204 PRO CAP 8 FBO FITSTUST Bank	534.97	21208
53041 05/16/24 LN-50204 PRO CAP 8 FBO FIRSTBUC Bank	476.18	21208
53042 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,708.90	21208
53043 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	328.64	21208
53044 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	18,691.65	21208
53045 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,336.19	21208
53046 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	432.83	21208
53047 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	5,632.17	21208
53048 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	365.05	21208
53049 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,305.24	21208
53050 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	330.26	21208
53051 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,047.00	21208
53052 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	844.60	21208
53053 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	263.32	21208
53054 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	913.45	21208
53055 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,239.44	21208
53056 05/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,460.55	21208
	-,	

	heck Date Vendor		Amount Paid	Reconciled/Void Ref	^e Num
TD T-TAX L	IENS Trust - T	ax Liens 4308903552 Continued			
53057 05		04 PRO CAP 8 FBO Firstrust Bank	774.64	,	1208
53058 05		45 Epcot MD LLC	2,845.72		1208
	5/16/2/ IN_502	17 Marcin 1 Wicniewski	120 21		1208
53060 05	5/16/24 LN-501	90 FTG 20. LLC	2 100 52		1212
53061 09	5/16/24 IN-501	90 FIG 20 11C	1 260 14		1212
53062 05	5/16/24 IN-501	10 FTG 20, LLC	260.14		1212
	5/16/24 LN-501	00 FTG 20, LLC	5 365 60		
	5/16/24 LN-501	30 FTG 20 LLC	762.26		1212 1212
	5/16/24 LN-501	90 FIG 20, LLC 90 FIG 20, LLC 98 YOSIF Z ABED 94 PRO CAP & FBO Firstrust Bank	53.00		
	5/16/24 LN-5020	4 PRO CAP & ERO Eirstrust Rank	606 78		1212
	5/16/24 LN-5020	04 PRO CAP 8 FBO Firstrust Bank	1,753.43		1212
		A PRO CAP 8 FBO Firstrust Bank	,		1212
		4 PRO CAP 8 FBO Firstrust Bank			1212
		4 PRO CAP 8 FBO Firstrust Bank	263.82		1212
	5/16/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank			1212
	5/16/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank			1212
		4 PRO CAP 8 FBO Firstrust Bank	•		1212
					1212
		4 PRO CAP 8 FBO Firstrust Bank	3,576.02		1212
		4 PRO CAP 8 FBO Firstrust Bank 4 PRO CAP 8 FBO Firstrust Bank			1212
		4 PRO CAP 8 FBO FIRSTRUST Bank	•		1212
	116/24 IN E020	A DOG CAD Q FOO FÉMALANA D L	2,002.25		1212
	10/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank	2,802.35		1212
	/16/24 LN-5020	4 PRO CAP & FBO FIRSTRUST BANK	3,543.88		1212
	/10/24 LN-3020	4 PRO CAP 8 FBO FIRSTRUST Bank 4 PRO CAP 8 FBO Firstrust Bank 4 PRO CAP 8 FBO Firstrust Bank 9 YOSIF Z ABED	333.43		1212
	/17/24 LN-2007	7 IUSIE Z ABEU A IR-HONEV RADCER CRAUNTAV	2,258.39	05/21/24 VOID 21	1214 (Reason: duplicate voucher)
,	/17/24 LN-4019	4 LB-HONEY BADGER,SBMUNI% O GREYMORR LLC O FIG 20, LLC O FIG 20, LLC	2,04/./3		1219
	/17/24 LN-5019		2,/3/.24 4 707 FC		219
	/17/24 LN-5019	$\begin{array}{c} 0 \mathbf{F} 10 20, \mathbf{LC} \\ 0 \mathbf{F} 10 20, \mathbf{LC} \end{array}$	4,/0/.00		219
	/17/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank	10,090.10		219
	/17/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank	3,033.03		219
	/17/24 LN-5020	4 PRO CAP 8 FBO Firstrust Bank			219
53089 05/		4 PRO CAP 8 FBO Firstrust Bank	1,910.46		219
53090 05/		4 PRO CAP 8 FBO Firstrust Bank	755.07		219
53091 05/		PRO CAP 8 FBO Firstrust Bank	1,916.40		219
53092 05/		PRO CAP 8 FBO Firstrust Bank	4,817.14		219
53093 05/		PRO CAP 8 FBO Firstrust Bank	1,508.68		219
53094 05/		PRO CAP 8 FBO Firstrust Bank	2,541.89		219
53095 05/		PRO CAP 8 FBO Firstrust Bank	1,464.46		219
53096 05/		PRO CAP 8 FBO Firstrust Bank	2,137.75		219
53097 05/		Siyan Jin	330.27		219
53098 05/) Fundpality 2023 LLC	2,367.37		219
53099 05/		Fundpality 2023 LLC	1,442.38		219
53100 05/		GREYMORR LLC	2,957.98		219
53101 05/		FIG 20, LLC	2,295.73		221
53102 05/		PRO CAP 8 FBO Firstrust Bank	201.00		221
53103 05/		PRO CAP & FBO FIRSTRUST Bank	1,878.71		221
53104 05/		PRO CAP 8 FBO Firstrust Bank	2,181.90		221
53105 05/		PRO CAP 8 FBO FIRSTRUST Bank	7,974.17		221
53106 05/		PRO CAP 8 FBO FIRSTRUST Bank PRO CAP 8 FBO Firstrust Bank	348.92		221
11100 01/			3,877.92		221
	'20/2/ IN CO20/	DDA CAD & FDA Fincturet An-	1 044 55		224
53107 05/. 53108 05/.		PRO CAP 8 FBO Firstrust Bank PRO CAP 8 FBO Firstrust Bank	1,944.55 534.46		221 221

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num	
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued			
53109 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	959.30	21221	
53110 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	918.43	21221	
53111 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,493.43	21221	
53112 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	497.72	21221	
53113 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	882.60	21221	
53114 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	998.51	21221	
53115 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	221.89	21221	
53116 05/20/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,159.00	21221	
53117 05/20/24 LN-50245 Epcot MD LLC	6,964.11	21221	
53118 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	392.49	21225	
53119 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,082.26	21225	
53120 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	550.04	21225	
53121 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,828.07	21225	
53122 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,725.91	21225	
53123 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	4,031.60	21225	
53124 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	853.87	21225	
53125 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	569.26	21225	
53126 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	777.41	21225	
53127 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	959.40	21225	
53128 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	1,475.54	21225	
53129 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	1,239.05	21225	
53130 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	2,031.82	21225 21225	
53131 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	1,861.72 998.21	21225	
53132 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank 53133 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	2,786.23	21225	
	914.29	21225	
53134 O5/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 53135 O5/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,146.83	21225	
53136 05/22/24 LN-50204 PRO CAP 8 FBO FITSTIBLE Bank	1,550.33	21225	
53137 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	465.32	21225	
53138 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	12.00	21225	
53139 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	324.94	21226	
53140 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	332.89	21226	
53141 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,317.89	21226	
53142 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,279.65	21226	
53143 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	671.52	21226	
53144 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,000.01	21226	
53145 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	4,508.19	21226	
53146 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	223.37	21226	
53147 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	15,020.36	21226	
53148 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,151.51	21226	
53149 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,696.17	21226	
53150 05/22/24 LN-40187 TLOA OF NJ LLC	4,057.10	21227	
53151 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	920.46	21227	
53152 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,429.03	21227	
53153 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,588.14	21227	
53154 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	384.56	21227 21227	
53155 05/22/24 LN-50204 PRO CAP & FBO Firstrust Bank	1,050.60 438.14	21227	
53156 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 53157 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	438.14 712.69	21227 21227	
53157 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 53158 05/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	614.50	21227	
53159 05/22/24 EN-50204 PRO CAP 8 FBO FITSLIUSE BAIK 53159 05/22/24 EN-50204 PRO CAP 8 FBO Firstrust Bank	4,763.69	21227	
53159 05/22/24 EN-50204 PRO CAP 8 FBO FITSUIDE Bally 53160 05/22/24 EN-50204 PRO CAP 8 FBO Firstrust Bank	1,084.64	21227	
	*1001101	4464	

Check # Check Date Vendor		Amount Paid	Reconciled/Void Re	fNum
TD T-TAX LIENS Trust - Tax	Liens 4308903552 Continued			
	PRO CAP 8 FBO Firstrust Bank	2,180.64		21227
	PRO CAP 8 FBO Firstrust Bank	1,638.36		21227
	PRO CAP 8 FBO Firstrust Bank	307.33		21227
• •	PRO CAP 8 FBO Firstrust Bank	281.00		21227
	PRO CAP 8 FBO Firstrust Bank	2,629.61		21227
	PRO CAP 8 FBO Firstrust Bank	2,540.59		21227
	PRO CAP 8 FBO Firstrust Bank	410.77		21227
	PRO CAP 8 FBO Firstrust Bank	1,075.94		21227
	PRO CAP 8 FBO Firstrust Bank	1,134.42		21227
• •	PRO CAP 8 FBO Firstrust Bank	5,743.86		21227
	FIG 20, LLC	405.63		21228
	FIG 20, LLC	3,036.10		21228
) FIG 20, LLC	1,993.45		21228
	PRO CAP 8 FBO Firstrust Bank	1,314.40		21228
	PRO CAP 8 FBO Firstrust Bank	12.00		21228
, ,	PRO CAP 8 FBO Firstrust Bank	2,035.00		21228
	PRO CAP 8 FBO Firstrust Bank	1,685.66		21228
	PRO CAP 8 FBO Firstrust Bank	800.64		21228
	PRO CAP 8 FBO Firstrust Bank	607.56		21228
	PRO CAP 8 FBO Firstrust Bank	2,434.48		21228
	PRO CAP 8 FBO Firstrust Bank	1,315.89		21228
) Fundpality 2023 LLC	391.70		21228
Checking Account Totals Check Direct Deposi Tota	s: 410 3 7 t: 0 0	<u>ount Paid</u> <u>A</u> 73,486.20 <u>0.00</u> 73,486.20	<u>mount Void</u> 3,764.14 <u>0.00</u> 3,764.14	
TD T-TRUST Trust - Oth 3614 04/26/24 TOR02 3615 04/30/24 CON53 3616 05/10/24 JRA01 3617 05/17/24 NJD20	NER TRUST 4308903635 JULIO TORRES & COSTELLO, MAIN CONNER STRONG & BUCKELEW, INC JBER RISK ADVISORS, LLC NJ DEPT OF HLTH & SR SER.		04/30/24	21161 21178 Direct Deposit 21205 Direct Deposit 21215
Checking Account Totals Check Direct Deposi Tota	(s: 2 0	ount Paid A 35,079.80	<u>mount Void</u> 0.00 <u>0.00</u> 0.00	
TD WATER Water (and 8850 04/26/24 AME80 8851 05/03/24 PHO09 8852 05/17/24 NJA18 8853 05/24/24 MCM03	Sewer) 4308903560 AMERICAN WATER SERVICES PHOENIX ADVISORS LLC NJ AMERICAN WATER CO MCMANIMON & SCOTLAND, LLC	36,201.80 13,500.00 261,181.03 5,139.54	04/26/24 05/03/24	21164 Direct Deposit 21186 21216 21237
Checking Account Totals Check Direct Deposi Tota	(s: <u>3</u> 0 2 it: <u>1</u> 0	<u>ount Paid</u> <u>A</u> 79,820.57 <u>36,201.80</u> 16,022.37	<u>mount Void</u> 0.00 <u>0.00</u> 0.00	

Check # Check	Date Vendor			Amount	Paid Reconciled/	Void Ref Num	
TD WATER	Water (and Sew	•					
Report Totals	et a di a	<u>Paid</u>	<u>Void</u>	Amount Paid	Amount Void		
	Checks:	785	0	10,886,554.17	76,508.04		
	Direct Deposit:	<u>176</u> 961	0	<u>14,770,582.38</u>	0.00		
	Total:	961	6	25,657,136.55	76,508.04		

May 28, 2024 01:48 PM

otals by Year-Fund und Description	Fund	Budget Total	Revenue Total	G/L Total	Total
urrent Fund	3-01	369,530.21	0.00	0.00	369,530.21
ter Operating Fund	3-05	36,201.80	0.00	0.00	36,201.80
yroll Yei	3-10 ar ⊤otal:	<u> </u>	0.00	0.00	<u>1,209.51</u> 406,941.52
rent Fund	4-01	18,121,246.05	247,367.69	0.00	18,368,613.74
ital Fund	4-04	2,275,000.00	0.00	0.00	2,275,000.00
er Operating Fund	4-05	261,181.03	0.00	0.00	261,181.03
·oll	4-10	315,380.73	0.00	0.00	315,380.73
t Fund - Insurance	4-13	38,130.00	0.00	0.00	38,130.00
st Fund - TTL Redemption	4-15	773,486.20	0.00	0.00	773,486.20
t Fund - Animal Control Yea	4-32 ar Total:	<u></u>	<u>0.00</u> 247,367.69	0.00	<u>79.80</u> 22,031,871.50
ital Fund	C-04	6,300.00	0.00	0.00	6,300.00
er Capital Fund Yea	C-06 ar Total:	<u>18,639.54</u> 24,939.54	0.00	0.00	<u>18,639.54</u> 24,939.54
nt Fund	G-02	1,418,290.65	0.00	0.00	1,418,290.65
t Fund – HUD	н-25	1,735,119.44	0.00	0.00	1,735,119.44
Total Of A]] Funds:	25,369,794.96	247,367.69	0.00	25,617,162.65

Project Description	Project No.	Project Total
PSE&G M&R STATION	04081910	1,743.43
DEV GHANSHYAM, LLC	04081912	2,196.34
MIGUEL'S PHARMACY	04081930	14,841.88
PSE&G STATE STREET SUBSTATION	0408P932	400.00
ABLETT VILLAGE PHASE I URBAN	0408P935	860.00
1828 REALTY ASSOCIATES, LLC	0408P944	5,448.75
HOLCOMB TRANSPORTATION, LLC	0408P964	1,507.50
Centerville Lowrise Phase IV	14345	1,552.00
CRAMER HILL FAMILY APARTMENTS	15074	3,904.00
MCGUIRE GARDENS PRESERVATION	15356	640.00
BRANCH VILLAGE HOMEOWNERSHIP	15707	1,200.00
1828 REALTY ASSOCIATES, LLC	16007	176.00
PATRICK J KELLY DRUMS, INC	16040	2,496.00
VIRTUA OUR LADY OF LOURDES	16116	128.00
ABLETT VILLAGE PHASE II URBAN	16139	896.00
IMPULSE PROPERTIES, LLC	16193	1,904.00
MACEDONIA BAPTIST CHURCH	16363	80.00
Total Of All Proje	ects:	39,973.90



Department of Finance CITY OF CAMDEN New Jersey Gerald C. Seneski Chief Financial Officer TEL: 856-757-7582 EMAIL: FINANCE@CamdenNJ.Gov WEBSITE: CamdenNJ.Gov

MEMORANDUM

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

From: Gerald Seneski, Chief Financial Officer

Date: May 28, 2024

Subject: Payroll Register Summary Communications for Forthcoming City Council Meeting- June 11th 2024

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 5/7/2024 and 5/24/2024. 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.

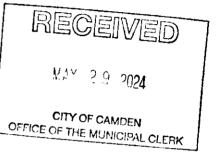
Please contact me at extension 7582, if you have any additional questions.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

VICTOR G. CARSTARPHEN MAYOR



May 7, 2024 08:06 PM			Payroll Regis	ster Report	CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 05/10/24	ITY p Name for	Check Date: 0.	5/10/24		Ра	Page No: 274
Final Totals	630 Checks to be Printed 0 Checks voided since Last Payroll	rinted since Last Payı	630 0	Regular Regular	0 Vacation 0 Vacation	0 Manua] 0 Manua]	0 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Special 0 Overtime 0 Special		0 Adjustment 0 Adjustment
Totals:	This Payroll	; ssub	YTD Beg 15_181_065_85	This Payroll 1 653 791 98	iyroll 91 98	void 0 0	Net 1 653 701 08	YTD End 16 824 857 83	This Payroll Direct Deposit	Direct)eposit 070 117 12
Regular F Overtime F	Pay: 1,558,061.51 Pay: 73,274.89	*Fwt So			08, 162.75 50, 809.53	000	1,408,162.75 50,809.53	14,508,792.41 515,792.93	Tayrori Direct Deposit: Deduction Direct Deposit: Total Direct Deposit:	eposit: eposit:	0.00 0.00 979.117.13
Vacation Pay: Holiday Pay:		0.00 Medicare: 0.00 Adtl Med Tax:	209,138.78 0.00	22,7	22, <i>77</i> 1.12 0.00	0.0 0.0	22,771.12 0.00	231,909.90 0.00		-	
sick F Special F	Pay: 0.00 Pay: 0.00	FWt: SWt:	1,374,517.34 597,109.38	144.0 64.4	144,073.61 64,401.16	0.0	144,073.61 64.401.16	1,518,590.95 661.510.54	Code 98 Exempt Fwt Wages: Code 98 Exempt Swt Wages:	Wages: Wages:	1,432.54 853.77
Admin Pay:	ay:	CMT:	0.00		0.00	0.00	0.00	0.00			
Comp Pay: Other Pay:	Pay: 0.00 Pay: 0.00	Owt:	0.00		0.00	8.0	0.00	0.00	*Code 98 Employees are excluded from the	rre exclud	d from the
			60, 743.96		11.00	0.0	4,511.00	65,254,96	LAL MAYES UN LINE REPUT.	choi r	
	Tot	Total Other Tax:	74, 383.20	5.9	5, 997. 40	0.00	5,997.40	80,380.60			
		Bet Tax Ded: Aft Tax Ded:	2,163,801.78 980.782.00	255,4	255,450.79 97.547.68	0.0	255,450.79 97 547 68	2,419,252.57 1 078 329 68			
		Net:	9,431,887.33	1,012,740.69	40.69	0.00	1,012,740.69	10,444,628.02			
Emulover Liskility Totals.	v Totale.	. vr Cor.	UN 680 N3N	0	00 [3	00 0	C1 000 C1		Employee + Employer Soc Sec:	oc Sec:	101,619.06
		Medicare:	209,138.78	22,7	22,771.12	8.0	21.177,22	231,909,90	emproyee + emproyer med Fwt	er med: Fwt:	45, 542, 24 144, 073, 61
		Owt:	0.00		0.00	0.00	0.00	0.00	Total Soc Sec, Med +	+ Fwt:	291,234.91
		FLI: Sur	0.0		0.0	0.0	0.0	0.0			
	Tot	Total Other Tax:	0.00		0.00	0.00	0.00	0.00			
		Fui:	0.0		0.00	0.00	0.00	0.00			
ш	Employer Liability Earning Codes: Total Employer Liabilitiac	arning Codes: Liahilitioc	3,197,301.15 3,871,473,33	356, 295.41 420-876-06	95.41 76.06	0.0	356,295.41	3,553,596.56	NOTE: Ytd Totals include ALL Employees	clude ALL	Employees
Tot	Total Gross + Employer Liabilities:	Liabilities:	19,052,489.18	2,083,668.04	68.04	0.00	2,083,668.04	21,136,157.22	TOT THE CHITERIL PAYFOLI TEAL.	iil, rayrui	real'.

•

May 7, 2024 08:06 PM Total Deductions and Earnings:

tals ******** Farn Amt	5,334.96 5,334.96 3,844.33 504.62 1,000.00 218.43 218.43		11,254.10
******** Net Totals ******** Ded Amt Earn Amt		848.50 210.80 108.80 387.54 387.54 303.67 10.00 417.07 114.07 114.54 592.67 238.67 248.67 277.50 267 277.50 277.50	48.85- 3,832.78 547.63- 547.63- 878.82 3,527.72 3,527.72 3,527.72 23,990.22 80,069.53 80,069.53 72.92 28,171.59 4,461.06 1,025.00 20,947.08 271.92
(s ******** Earn Amt	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		0.00
**************************************		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
/roll ******* Earn Amt	5,354.96 434.38 3,844.33 504.62 1,000.00 218.43 218.43 218.43		11,254.10
******* This Payroll ******* Ded Amt Earn Amt		848.50 210.80 208.80 387.54 303.67 303.67 10.00 33.50 33.50 33.50 33.50 214.54 592.66 238.67 238.67 238.67 20,192.63	48.85- 3,832.78 547.63- 52,855.62 878.82 3,527.72 3,527.72 23,990.22 80,069.53 72.92 23,990.22 80,069.53 72.92 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,990.22 23,9171.59 23,9171.59 20,947.08 20,947.08
e <u>Description</u>		GEO G - BANKRUPTCY GEO G - GARN CANDY GEI G - GARN CANDY GFO G - GARN CANDY GFO G - GARN CANDY GFO G - GARN LACEY GFO G - GARN LACEY GFO G - GARN TODORO GFO G - GARN TODORO GFO G - SUPPORT - NJ GFO	

May 7, 2024 08:06 PM

CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 05/10/24

	468.35		0.00		468 35		
	150.00		0.00		150.00		
	1.925.68				1 035 20		
S22 AFLAC GEORGIA POST-TAX	2,400.88		0.00		00°(76'T		
	26.94				20 JC JC		
S32 AFLAC NY POST-TAX	36.06		0.0		46°07		
	247.77				00-05 77 745		
599 AFLAC FSA WAGE WORKS	350.03				11.147 CO 01C		
SC1 SUPP - COLONIAL PRE-TAX	284.18				50.U5		
	3.103.31		0.0		07°+07		
	135.62				10.CU1,C		
	4 196.50		000		70°CCT		
DUES -	615.00		0.0		4,130.3U		
UC3 DUES - CWA SUPERVISORS	1.142.06		0.0		00°CT0		
DUES -	50.00				00 74T'T		
- DUES	713,000		000		00.00		
DUES - FIRE 2578	3.138.39		0.0		00'5T/		
DUES -	5 776 43		00.0		5,150.59		
	7 555 M		0.0		5, /26, 45		
MISC - MAGE CADNICHMEN	00°110'7		0.00		2,655.00		
20) MICL LOCT CHIEF CANADUMENT FEE	/4.00		0.00		74.00		
MISC - LUSI SWIFE CARD			0.00		25.00		
	352,998.47	33,709.68	0.00	0.00	352,998.47	33,709.68	
Employer Liability Codes:							
Code Description	<u>Liability Amt</u>	Void Amt	Net Amt				
JAU REALIN BENEFLI EMPLOYEK	356, 295. 41	0.00	<u>356,295.41</u> 356,295.41				
Break Down of Employees Paid: Total Male: 402							
Total Female: 227 Total Inknown:							
Total Employees: 630							

There are NO errors or warnings in this Payroll Register.

I

May 21, 2024 07:23 PM			Payroll Regis	iter Report	CAMDEN CITY t by Dept Id/Emp N	city mp Name for	CAMDEN CITY ster Report by Dept Id/Emp Name for Check Date: 05/24/24	/24/24		Pag	Page No: 288
Final Totals 63	633 Checks to be Printed 1 Checks Voided since Last Payroll	inted ince Last Payr	629 1	Regular Regular	0 vacation 0 vacation	0 Manual 0 Manual	4 Other 0 Other	0 Interim 0 Interim	0 Overtime 0 Special 0 Overtime 0 Special		0 Adjustment 0 Adjustment
Totals:	This Payroll	. > > vu'	۲TD Beg ۱6 834 857 83	This Payroll	iyroll 41 co	Void 52,173	Net 1 685 160 01	YTD End	This Payroll Direct Deposit	l Direct D	eposit
Regular Pay: Overtime Pav:	y: 1,557,231.38 y: 109 101 11	*Fwt Wages:		1,438,627.85	38,627.85 50,500 15	554.49	1,438,073.36	15,946,868.77	Deduction Direct Deposit	Josit: Josit:	00.0 00.0
Vacation Pay: Holiday Pay:	17 107	0.00 Medicare: 0.00 Adtl Medicare:	231,909.90	23,2	23,233.84 0.00	8 20 8 20	23,225.34	255,135.24	וסומו שורבנו שבשסאוני	:11800	12.01/,066
Sick Pay:	2	FWT	1,518,590.95	151,3	151,346.68	32.37	151, 314.31	1,669,905.26	Code 98 Exempt Fwt Wages:	vages :	1,432.54
special Pay: Admin Pay:	Ť	SWT: Cwt:	0.00 0.00	0 6 ,00	66,66/.34 0.00	6/ 8 00 00	66, 658. 55 0.00	728,169.09 0.00	Code 98 Exempt Swt Wages:	vages:	853.27
Comp Pay:		Owt:	0.00	•	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the	e exclude.	d from the
other Pay:		FLI: SUI:	15,125.64 65.254.96	-1 ~ -	1,515.26 3.847.32	0.51 2.43	1,514.75 3.844.89	16,640.39 69.099.85	Fwt Wages on this Report	Port.	
	Tota	Total Other Tax:	80,380.60	5,3	5,362,58	2.94	5,359.64	85,740.24			
		Bet Tax Ded: Aft Tax Ded:	2,419,252.57 1.080.551.64	257,075.41 108.278.96	257,075.41 108.278.96	31.44	257,043.97 108 271 46	2,676,296.54 1 188 823 10			
		Net:	10,444,628.02	1,023,276.63	76.63	443.81	1,022,832.82				
נשריאסד עוליוליאיין דסאסן בשר			CO COF 111	0	11 00				Employee + Employer Soc	c Sec:	100,927,64
בוויף וטאבו בומטווונא	IULAIS.	sou seu: Medicare:	231,909.90	2'2' 2'2'	23,233.84	8.50 8.50	23,225,34	255,135,24	Employee + Employer	er Med: Fwt:	46,450.68 151.314.31
		Owt:	0.00		0.00	0.00	0.00	0.00	Total Soc Sec, Med +		298,692.63
		FLI:	0.0		0.00	00.0	0.00	0.00			
	Tota	SUI: Total Other Tax:	0.0		0.0	0.0	0.0	0.0			
		Fui:	0.00		0.00	0.0	0.00	0.00			
	Employer Liability Earning Codes: Total Employer Liabilities:	trning Codes: Liabilities:	3,553,596.56 4,301,299.39	355,385.26 429,119.25	85.26 19.25	0.00	355, 385, 26 429, 074, 42	3,908,981.82 4,730,373.81	NOTE: Ytd Totals include ALL Employees for the Current Payroll Year.	lude ALL t Payroll	imployees Year.
IOTAI	lotal Gross + Employer Llabilities	LIADITIES:	21,156,051,12	2,114,860.84	60.84	616.51	2,114,244.33	23,250,401.55			

rocal potentions and Farmings.	******* This Payroll *******		******* void Checks *******	(5 **********	******** Net Totals ********]s *******
	Ded Ant	<u>Earn Amt</u>	Ded Ant	Earn Amt	Ded Amt	Earn Amt
SECOND TITLED EMPLOY		5,229.96		0.00		5,229.96
ACTING STATUS		657.02		0.00		657.02
DOCKING		6,928.81-		0.00		6.928.81-
ADJUSTMENT		2,614.92		0.00		2,614.92
ON CALL		1,000.00		0.00		1,000.00
SUSPENSION		1,311.66-		0.00		1, 311, 66-
AUTO ALLOWANCE		525.00		0.00		525.00
Overtime \$		17,229.50		0.00		17.229.50
Vacation Payout		25.04		0.00		25.04
G - BANKRUPTCY	848.50		0.00		848.50	
- GARN CANADY	193.80		0.00		193. KO	
- GARN CANDY	108.80		0.00		108.80	
- GARN GORMAN	386.63		0.00		386.63	
- GARN LACEY	290.00		0.00		00.002	
- GARN HINES	10.00		0.00		10.00	
- GARN FRANKLIN	525.02		0.00		525.02	
- GARN TODORO	189.00		0.00		189.00	
· GARN CC SHERIFF	33.56		0.00		33.56	
· SUPPORT - NJ/PA	489.85		0.00		489.85	
· SUPPORT - NJ	11,108.75		0.00		11,108,75	
SUPPORT - NJ	714.54		0.00		714.54	
SUPPORT - NJ	592.67		0.00		592.67	
· Support - Nj	238.67		0.00		238.67	
CH 78 COST SHARE	90,096.99		0.00		90,096.99	
CH 78 COST SHARE BACK ADJUST	198.97		0.00		198.97	
IMPUTED INCOME		11,394.21		14.25		11,379,96
- PENSION	3,885.49		31.44		3,854.05	
÷	27.96		0.00		27.96	
- PENSION	53,212.84		0.00		53,212.84	
	878.80		0.00		878.80	
ı	551.55		0.00		551.55	
1	3,479.47		0.00		3,479.47	
PERS – INSURANCE ARREARS	124.51		0.00		124.51	
ł	23,815.38		0.00		23,815.38	
- PENSION	80,465.03		0.0		80,465.03	
ı.	72.92		0.0		72.92	
)	1,813.66		0.00		1,813.66	
PFKS - LOAN KEPAYMENT	2/,553.08		0.00		27,553.08	

Page No: 289

May 21, 2024 07:23 PM

CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 05/24/24

PTA DEF COMP - NATIONWIDE	4,447.06		0.00		4,447.06	
	1,025.00		0.00		1,025.00	
	20,797.08		0.00		20, 797, 08	
PTG DEF COMP - COREBRIDGE ROTH	271.92		0.00		271.92	
	468.35		0.00		468.35	
	375.00		0.00		375.00	
			0.00		340.00	
AFLAC PRE-TAX			0.00		1,956,16	
	2,425.36		0.00		2,425.36	
AFLAC	26.94		0.00		26.94	
	36.06		0.00		36.06	
S&1 AFLAC XGRD POST-TAX	247.77		0.00		247.77	
	349.99		0.00		349.99	
SUPP - COLONIAL	284.18		0.00		284.18	
SC2 SUPP - COLONIAL POST-TAX	3,103.31		0.00		3,103.31	
SC8 SUPP - COLONIAL X-GUARDS	135.62		0.00		135.62	
SUPP - FIRE INSU	5,916.47		0.00		5,916.47	
uc1 dues - Cwa staff	4,999.07		0.00		4,999.07	
DUES -	615.00		7.50		607.50	
DUES -	1,299.80		0.00		1,299.80	
DUES - CWA PAC			0.00		50.00	
DUES -	N 713.00		0.00		713.00	
DUES - FIRE	3,138.39		0.00		3,138.39	
DUES -	5,726.43		0.00		5,726.43	
DUES -	1,467.97		0.00		1,467.97	
DUES -	500.00		0.00		500.00	
UF5 DUES - FIRE HOUSE FUND	2,655.00		0.00		2,655.00	
- WAGE GARI			0.00		72.00	
Z02 MISC - LOST SWIPE CARD FEE	2.00		0.00		5.00	
	365,354.37	30,435.18	38.94	14.25	365,315.43	30,420.93
Employer Liability Codes: Code Description	Liability Amt	Void Amt	Net Amt			
940 HEALTH BENEFIT EMPLOYER	355, 385, 26	0.00	<u>355, 385. 26</u> 355, 385. 26			
Break Down of Emplovees Paid:						

Break Down of Employees Paid: Total Male: 403 Total Female: 228 Total Unknown: 0 Total Employees: 631

코	
5	
\sim	₹
Ъ.	Δ.
\sim	2
≥	1
Ra	6

There are NO errors or warnings in this Payroll Register.

1st Reading Ordinances

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, Rosa H. Dejesus, 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 1167 Thurman Street; and

WHEREAS, Alicia Riley, 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 1424 Haddon Avenue; and

WHEREAS, Ferdinand Vasquez, 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 1138 N. 33rd 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: June 11, 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: JUNE 11, 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-Div Bureau	ision-	Phone	Email
		ENDORSE	MENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Direct Supporting Depart Director (if necessa Director of Grants Management Qualified Purchasia Agent Director of Finance	or ment ary)		. 5/20/24	l	
Approved by: Business Administ	rator			5 /r.t	
		gnature		Date	

Attachments:

1. Disabled Parking Approvals Submission – June 11, 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: City Attorney	R	
	Signature	Date

MAY 3 1 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OFCAMDEN 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
 - o 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: June 11, 2024

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Rosa H Dejesus	1167 Thurman St	120.00	P26707400	TYPE 1
2. Alicia Riley	1424 Haddon Ave	145.00	6908HK	TYPE 2
3. Ferdinand Vasquez	1138 N. 33rd St	145.00	7998HG	TYPE 2
				<u> </u>
·				

DB 06-11-24

ORDINANCE ESTABLISHING CHAPTER 165 OF THE CAMDEN CITY CODE ESTABLISHING THE PROCESS FOR THE HONORARY OR CEREMONIAL NAMING OF A STREET, FACILITY, BUILDING, PARK OR OTHER STRUCTURE IN THE CITY OF CAMDEN

WHEREAS, the ceremonial naming of a street, facility, building, park or other structure in the City of Camden is an effective method of honoring a noteworthy person; and

WHEREAS, the process for determining whether a person should receive such an honor by the ceremonial naming of a street, facility, building park or other structure in the City of Camden, should be consistent and orderly and such a process of selection should be seen as enhancing such an honor to be conveyed; and

WHEREAS, the Administration and the City Council of the City of Camden now seek to establish Chapter 165 of the Camden City Code to address the process for a private person to seek approval from the Administration and City Council of the City of Camden for the honorary or ceremonial naming of a street, facility, building park or other structure, in the City of Camden; and

WHEREAS, the Administration and the City Council of the City of Camden, pursuant to MC-24:9430, has established a Subcommittee consisting of two members of City Council and two members designating by the Mayor to review requests or applications submitted by a private persons seeking the honorary or Ceremonial naming of a street, facility, building park or other structure in the City of Camden which the City Council of the City of Camden now seeks to establish and make part of the Camden City Code; ands

WHEREAS, the Administration and the City Council now seek to establish and continue to utilize this Subcommittee for the purpose of reviewing request and applications submitted by a private persons seeking the honorary or Ceremonial naming of a street, facility, building park or other structure in the City of Camden; and

WHEREAS, the City Council of the City of Camden also seeks to establish the process by which requests or applications submitted by a private persons seeking to have the honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden shall be made and reviewed and also establishing the broad categories to be utilized by the Administration in developing an application to be utilized by a private person seeking the honorary or Ceremonial naming of a street in the City of Camden; and

WHEREAS, the City Council of the City of Camden also seeks to establish a fee to be paid by a private person seeking the honorary or Ceremonial naming of a street in the City of Camden; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Chapter 165 of the Camden City Code is hereby established as follows:

Chapter 165 Honorary or Ceremonial Naming of Streets

165-1 Process to be utilized by a private person.

This Chapter establishes the process by which a private person may seek to have an honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden take place in the City of Camden. This Chapter, except for section 165-4 below, shall not apply to requests made to the City Council of the City of Camden when either the Mayor or a member of the City Council of the City of Camden is seeking to have an honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden, take place in the City of Camden.

165-2 Application and Criteria

- A. The Administration shall develop an application and application process to be utilized by a private person seeking to have an honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden, take place in the City of Camden. The application shall seek information on the name of the specific person who is being submitted for the honorary or ceremonial naming of a street, which shall include the following broad criteria that this named person has had on the City of Camden:
 - 1. Cultural Impact on the City of Camden.
 - 2. Historical Impact on the City of Camden.
 - 3. Humanitarian Impact on the City of Camden.
 - 4. Economic Impact on the City of Camden.
 - 5. Other information that the Administration believes would be significant in rendering a decision.
- B. The application shall be for a person who meets the criteria established in this section and the application. A natural person may be living or deceased.
- C. The application shall also require the private person seeking to have the honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden submit a petition signed by no less than 2/3 of the residents who reside on the street being considered for an honorary or ceremonial naming. Failure to submit this petition shall be cause to deny the application.
- D. The application shall be made available to the public at the Municipal Clerk's Office and on the City's website.
- 165-3 Municipal Clerk to receive application

The Municipal Clerk shall receive the application along with the fee as provided for in section 165-5 below, from a private person seeking to have an honorary or ceremonial naming of a street, facility, building park or other structure in the City of Camden, take place in the City of Camden and shall promptly forward copies of the application to the members of the subcommittee established in section 165-4 below.

165-4 Subcommittee established and its role

- A. There shall be hereby established a subcommittee composed of four (4) members: two (2) members of City Council to be selected by the Council President of the City Council of the City of Camden, and two (2) individuals to be named by the Mayor as his designees for the purpose of reviewing and making recommendations to the City Council of the City of Camden with regard to requests or applications received for the honorary or ceremonial naming of a street, facility, building, park or other structure, in the City of Camden.
- B. The application or request received for the honorary or ceremonial naming of a street, facility, building, park or other structure, in the City of Camden shall require a majority vote of the subcommittee.
- C. An application approved by the subcommittee shall then be submitted to the City Council of the City of Camden in the form of a resolution of support for the honorary or ceremonial naming of a street, facility, building, park or other structure, in the City of Camden for its approval.

165-5 Fees

A. Any private person seeking to have an honorary or ceremonial naming of a street, facility, building, park or other structure, in the City of Camden take place

in the City of Camden shall pay the following fee to submitted along with the application at the time of filing:

- 1. Individual \$ 400.00
- 2. For profit corporation or partnership \$1000.00
- 3. Association \$
- 4. Nor for profit corporation \$
- 5. Other \$
- B. This application fee may be waived by the subcommittee, in its discretion, in cases where extraordinary financial circumstances exist.
- C. In cases where the application is ultimately denied, the above fee shall be reimbursed in full.
- 165-6 Time allowed for honorary ceremonial naming
 - A. The honorary or ceremonial naming of street shall remain in effect for one year unless otherwise determined by the subcommittee, and approved by the City Council of the City of Camden.
 - B. Repeat applications for the honorary or ceremonial naming of a street shall not be permitted unless otherwise approved by the subcommittee and City Council.
 - C. The honorary or ceremonial naming of a facility, building, park or other structure, in the City of Camden shall remain in effect until such time as the City Council of the City of Camden determines to remove same.
- 165-7 Permanent naming shall not apply
 - A. This Chapter shall only apply to the honorary or ceremonial naming of a street, facility, building, park or other structure in the City of Camden.
 - B. This Chapter shall not apply to the permanent naming or re-naming of a street in the City of Camden.

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 <u>N.J.S.A.</u> 52:27BBB-23 and <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 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: June 11, 2024

The above has been reviewed and approved as to form.

9

DANIEL S. BLACKBURN City Attorney

> ANGEL FUENTES President City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk

2nd Reading Ordinances

ORDINANCE AMENDING CHAPTER 711 OF THE CAMDEN CITY CODE TO ALLOW FOR A REWARD PROGRAM FOR REPORTING THE IMPROPER DISPOSAL OF SOLID WASTE OR TOXIC WASTE IN THE CITY OF CAMDEN

WHEREAS, the Administration and the City Council of the City of Camden seek to establish a reward program for those reporting the improper disposal of solid waste or toxic waste in the City of Camden; and

WHEREAS, in order to establish this reward program, Chapter 711 of the Camden City Code; <u>Garbage, Rubbish and Refuse</u>, will need to be amended to incorporate this reward program; and

WHEREAS, the Administration and the City Council of the City of Camden now seek to amend Chapter 711 of the Camden City Code to allow for a reward program for those reporting the improper disposal of solid waste or toxic waste in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 711 of the Camden City Code is now amended as follows:

ARTICLE I. Garbage, Rubbish and Refuse.

§ 711-1 through §711-24.

Same.

§ 711-25. Reward for Reporting the Improper Disposal of Solid Waste or Toxic Waste.

- A. A reward of \$ 500.00 shall be paid to any person or persons who provide information and assistance to law enforcement, including testimony in court, if required, which leads to the apprehension and conviction of any person who violates \$ 711-23 herein.
- B. A reward of \$ 1,000.00 shall be paid to any person or persons who provide information and assistance to law enforcement, including testimony in court, if required, which leads to the apprehension and conviction of any person who violates § 711-24 herein.
- C. In the case where a person provides information pursuant to Subsections A and B above and either: (1) a law enforcement investigation into the illegal dumping or improper disposal of hazardous waste is pending; or (2) another person previously provided similar information on such illegal dumping or improper disposal of hazardous waste, such person may still qualify for the reward in Subsections A and B but only where the subsequent information provided by the person is found by to be both relevant and material.
- D. The provisions of this subsection, §711-25, shall not apply to any employee of the City of Camden or such other person whose duty would include the investigation or enforcement of any of the provisions of Section 711.
- E. If questions arise as to whether any improper disposal of waste constitutes littering or a violation of § 711-23, Improper disposal of Solid Waste, or whether a person has provided relevant and material information meeting the requirements of Subsection C above, or whether a person qualifies for a reward pursuant to Section 711, that decision, after consultation with the Camden County Police Department, shall rest with the Director of the Department of Public Works, in his discretion.
- § 711-26. Improper disposal of surgical tissue remains.
- A. Same.
- B. Same.
- C. Same.
- § 711-27. Bulky waste metal disposal to comply with chapter.

Same.

§ 711-28. Unauthorized disturbance of waste placed for collection.

- A. Same.
- B. Same.

§ 711-29. Unauthorized collection of recyclable materials.

- A. Same.
- B. Same.
- C. Same,

§ 711-30. Vehicles heaped in manner to scatter refuse.

Same.

§ 711-31. Placement and deposit of wastes in public places.

- A. Same.
- B. Same.
- C. Same.
- D. Same.
- E. Same.
- F. Same.
- G. Same.
- H. Same.
- I. Same.
- J. Same.
- K. Same.

§ 711-32. Removal by authorized persons only.

Same.

§ 711-33. Violations and penalties.

- A. Same.
- § 711-34. Applicability.

Same.

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 <u>N.J.S.A.</u> 52:27BBB-23 and <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 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: May 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES President City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk

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

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

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

SECTION 2. Add the title: Management Assistant.

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

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

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

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

SECTION 9. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

BE IT FURTHER ORDAINED, that pursuant to <u>N.J.S.A.</u> 52:27BBB-23 and <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 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: May 14, 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

Section I.	Elected Officials shall be entitled to the salary as set below, and b permissible under the law and Memorandum of Understanding be The State of New Jersey	
Elected Officials		
Mayor	110,000	160,000
Council President	•	36,000
Council Member	- <u></u>	33,000
Section II.	The employees listed in this section shall be entitled to all benefit	s as set for classified service
	service except overtime payments.	
	The salaries for the following department heads shall be as follow	/5:
Department Directors and Assis	tant Department Directors	
Business Administrator	85,000	155,000
City Attorney	80,000	175,000
Department Directors	75,000	150,000
Section III.	The employees listed in this section shall be entitled to all benefit payments. The salaries for the City Attorney's Office shall be as fo	
City Attomey's Office		
First Assistant City Attorney	75,000	120,000
Counsel to the Mayor/Counsel to City	Council 1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litig		110,000
Municipal Prosecutor	60,000	110,000
Section IV.	This section sets the rates of pay for those positions in the Classified S Managerial and or Confidential and are excluded from the collective b These positions shall receive benefits equal to those of the classified f Overtime pay shall be only for those hours, days and purposed perfor approval of the Business Administrator	pargaining processs. or vacation, retirement, longevity and
Managerial and/or Confidential 1	itles	
Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	•	179,813
Comptroller	1	120,000
Director of Data Processing	1	105,000 85,000
Fiscal Analyst	50,000 60,000	85,000
Insurance Manager	•	65,000
Municipal Emergency Management Co		95,000
Personnel Officer	75,000	75,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	1	/5,000

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Assistant Municipal Clerk	00617	54,829	57,478	63,365	69,712	75,994	78,961	82,045
	Assistant Municipal Clerk*		0	0	0	0	0	0	90,415
*	Assistant Municipal Tax Collector	00627@	78,492	82,324	90,840	100,022	109,284	113,578	120,469
	Assistant Payroll Supervisor	00639	57,529	59,681	64,464	69,615	73,704	75,949	78,298
-	Assistant Planner	00645	51,672	54,163	59,701	62,593	64,907	67,307	69,812
•	Assistant Public Works Superintendent	00671	59,336	62,212	68,600	75,485	82,307	85,526	88,874
•	Assistant Purchasing Agent	00673	54,828	57,478	63,365	69,712	75,995	78,961	82,044
-	Assistant Superintendent of Weights &								
	Measures	00445	44,234	46,353	51,064	56,142	61,060	63,305	65,654
-	Assistant Traffic Engineer	00795	71,530	75,016	82,759	91,104	99,257	103,039	106,966
	Assistant Violations Clerk	00806	41,960	43,965	48,422	50,754	52,594	54,504	56,497
-	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,685
	Auditor	00846	59,874	62,777	69,224	72,593	75,311	78,223	81,064
	Building Inspector (ICS)	00924	69,437	72,819	80,331	84,254	87,549	90,978	94,550
-	Building Inspector Apprentice	06969	54,806	61,047	0	0	0	0	0
-	Building Maintenance Worker	00929	37,523	39,307	43,270	44,929	46,650	48,445	50,309
-	Building Maintenance Worker Low								
	Pressure License	00933	52,600	55,138	60,778	63,724	66,080	68,533	71,080
-	Building Service Worker	00938	34,659	36,301	39,947	41,855	43,338	44,878	46,483
•	Building Subcode Official (HHS)	05048	74,820	78,469	86,577	95,317	103,779	107,724	111,835
_	Carpenter	00971	51,343	53,819	59,318	62,188	64,488	66,867	69,357
	Carpenters Helper	00974	42,888	44,941	49,500	51,880	53,877	55,964	58,128
	Cashier	00976	45,284	47,456	52,283	54,807	56,800	58,886	61,047
	Chief Accountant	01005	67,215	70,483	77,748	85,574	93,355	96,893	102,578
•	Chief Assistant Assessor	01016	58,526	61,361	67,658	74,446	81,305	84,482	87,784
•	Chief Clerk	01037	61,387	64,193	70,429	76,968	83,177	85,864	88,663
•	Chief Community Relations Specialist	01107	71,519	75,003	82,746	90,350	98,550	102,416	106,441
*	Chief Housing Inspector	01139	64,342	67,467	74,411	81,897	89,311	92,813	96,454
*	Chief Landscape Architect	01150	64,342	67,467	74,411	81,897	89,311	92,813	96,454
	Chief License Inspector	01153	63,540	66,625	73,480	80,865	88,068	91,403	94,871
•	Chief Sanitation Inspector	01209	51,038	53,498	58,974	64,859	70,530	73,278	76,135
	Claims Examiner Workmens								
	Compensation	01241	50,475	52,750	57,802	63,259	67,670	71,716	85,084
	Clerk 1	01245	33.345	34,923	38,422	40,255	41,670	43,154	44,681
	Clerk 2	03247	36,840	38,589	42,476	44,511	46,102	47,749	49,475
	Clerk 3	02773	41,291	43,265	47,649	49,941	51,743	53,626	55,575
	Clerk 3		╉─────┤						
	{Principal Personnel Clerk}	02773	58,094	60,908	64,345	66,845	69,445	72,152	74,964
*	Clerk 4	03859	41,200	43,168	47,542	52,255	56,800	58,886	61,047
-	Clerk Stenographer 1	01260	37,319	39,094	43,035	45,094	46,709	48,387	50,136
_	Clerk Stenographer 1	03253	39,316	41,189	45,355	47,531	49,238	51,018	52,868
_	Clerk Stenographer 3	02777	43,296	45,368	49,974	52,381	54,284	56,264	58,321
	Clerk Stenographer 4	03862@	43,318	45,391	50,000	54,965	59,582	61,886	64,295
	Clerk Transcriber	01266	36,670	38,412	42,281	44,300	46,000	47,767	49,604
	Clerk Hallscrider		1	<u>_</u>					
	Clerk Typist 1, Evidence Handling	23239	37,901	39,702	43,710	45,802	47,392	49,096	50,867
	Code Enforcement Officer	01285	51,993	54,501	57,133	59,897	62,801	65,849	69,050
_	Code Emorcement Onicer	01105	+			- <u> </u>			
	Community Organization Specialist	01303	39,622	41,512	45,708	47,904	49,074	50,849	52,686
	Community Organization Specialist	01313	34,513	36,146	39,775	41,674	43,221	44,878	46,483
	Community Service Alde	01319	37,046	38,806	42,718	44,763	46,357	48,023	49,752
,	Community Service Worker	01321	46,951	49,229	51,598	54,062	55,344	56,650	57,983
	Community fourn worker	01324	42,627	44,666	49,198	51,567	53,440	55,384	57,414
	Compliant Investigator Computer Service Technician	07605	55,121	57,786	63,715	66,802	69,240	71,935	74,739
-	Computer Service Technician	05045	89,238	92,666	102,658	108,706	112,982	117,428	122,050
	Construction Unicial Contract Administrator 1	51254	68,201	71,519	78,894	86,842	94,861	98,579	104,544
		04883	64,847	70,578	74,829	81,081	83,736	86,508	90,743
-	Contract Compliance Representative		+				<u> </u>		
		01355	69,898	73,302	80,864	89,010	97,243	101,062	105,031
× *	Coodinator for Federal & State Aid	01222	00,000	10,002	00,004				

	Title	- 1	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Interviewer, Courts, Bilingual Spanish &		<u> </u>	· · · · · · · ·	· · · ·	<u> </u>			
•	English	07573	47,975	50,282	55,410	58,086	60,303	62,527	64,840
٠	Investigator A.B.C.	02175	0	0	0	0	0	0	11,384
٠	Investigator Public Works	05217	55,068	57,730	63,646	66,732	69,203	71,979	74,659
٠	Job Developer	02217	74,925	78,672	86,539	90,866	94,500	98,280	102,212
*	Keyboarding Clerk 1	01268	34,342	35,967	39,579	41,461	42,928	44,460	46,049
*	Keyboarding Clerk 2	03256@	37,900	39,703	43,709	45,801	47,392	49,096	50,867
*	Keyboarding Clerk 3	02781	42,348	44,373	48,875	51,228	53,039	54,971	56,971
**	Keyboarding Clerk 4	03864@	43,657	45,672	50,151	53,482	58,094	60,229	62,447
٠	Laborer 1	02248	39,845	41,745	45,969	48,172	49,910	51,711	53,593
	Laborer 1								
٠	(Laborer Heavy)	02248	41,700	43,693	48,123	50,433	52,263	54,158	56,142
٠	Laborer 2	06634	44,492	46,494	48,586	50,773	53,057	55,445	57,940
**	Laborer 3	06633	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Landscape Architect	02256@	49,116	51,481	56,733	59,475	61,753	64,129	66,601
.*	Legal Secretary	07675	54,782	56,973	59,252	61,622	64,087	66,650	69,316
٠	Legal Stenographer	02279	41,291	43,265	47,649	49,941	51,743	53,626	55,575
Ļ.	License Inspector	02292	51,249	53,721	59,211	62,082	64,225	66,586	69,050
•	License Inspector Bil. In S&E	05785	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	Loan Advisor	05136	43,081	45,142	49,723	52,117	54,090	56,146	58,287
-	Mail Clerk	02320	45,119	47,281	52,089	54,606	56,594	58,671	60,838
	Maintenance Repairer	02328	41,975	43,981	48,441	50,769	52,620	54,536	56,530
**	Maintenance Superintendent	02384	71,519	75,003	82,746	90,350	98,550	102,416	106,441
			40.000	50 000	67.000			74 405	74 407
	Maintenance Supervisor, Grounds	06731	49,637	52,026 41,290	57,338	63,059 47,647	68,735 49,426	71,405	74,187
È.	Maintenance Worker 1, Grounds Management Information Systems	01940	35,411	41,230	45,466	47,047	43,420	51,213	
••	Specialist	04354	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Management Assistant	56492	77,977	80,813	82,726	85,207	87,764	90,396	93,109
	ananagement Assocont		1.1.011	00,010	02,120	001201		00,000	
••	Material Management Coordinator	05702	61,330	64,305	70,916	74,371	77,272	80,288	83,427
*	Mechanic	02434	47,410	49,686	54,752	57,399	59,506	61,687	63,972
٠	Mechanic (Diesel)	02440	49,347	51,722	57,002	59,759	61,960	64,249	66.627
٠	Mechanic Fire Apparatus	02441	49,735	52,132	57,452	60,233	62,456	64,763	67,166
•	Mechanic's Helper	02456@	41,700	43,693	48,123	49,019	50,794	52,634	54,561
•	Mechanical Repairer Light Equipment	02451@	41,204	43,053	44,995	47,020	49,136	51,347	53,658
•	Motor Broom Driver	05565	43,919	46,022	50,699	53,143	55,085	57,093	59,183
••	Municipal Court Administrator	07795	83,130	87,152	95,697	101,436	106,645	110,698	114,977
•	Municipal Court Attendant	02524	0	0	0	0	0	0	60,149
*	Network Administrator 1	10107	83,160	87,317	96,049	100,851	104,887	109,082	113,445
•	Network Administrator 2	10108	89,902	94,398	103,838	109,029	113,391	117,927	122,643
*	Omnibus Operator	05594	38,857	40,707	44,819	46,541	48,327	50,185	52,121
*	Paralegal Specialist	02593	66,714	69,383	72,158	75,041	81,300	84,422	87,669
*	Parking Enforcement Officer	07305	41,836	43,839	48,281	50,605	52,436	54,347	56,332
	Payrolf Clerk	02634	36,388	38,117	41,957	43,955	45,473	47,104	48,795
**	Payroll Supervisor	02636	68,327	71,587	78,832	86,640	94,382	98,028	101,828
*	Personnel Aide	02685	58,737	61,087	63,530	66,071	68,714	71,463	74,321
Ë.	Personnel Assistant	02648@	75,721	79,829	85,330	88,045	92,153	96,261	100,373
	Planning Aide	02685	39,063	40,923 95,287	45,060	47,219	48,988 116,598	50,829	52,751
	Planning Director	02686	90,888		104,629 80,331			121,029 90,978	125,709
	Plumbing Inspector (ICS)	02704	69,437 74,820	72,819	80,331	84,254 95,317	87,549 103,779	90,978	94,550 111,835
	Plumbing Subcode Official (HHS)		<i>,</i>					,	
	Principal Account Clerk	02755	41,960	43,965	48,422	50,754	52,594	54,504	56,497
	Principal Account Clerk (Typing)	01771	42,924 51,078	44,980 53,540	49,542 59,010	51,930	53,884 64,189	55,845 66,560	57,901 69,032
	Principal Cashier Principal Clerk Transcriber	02771	42,638	44,677	49,211	61,871	53,571	55,637	57,793
	Principal Clerk Transcriber Principal Community Organization	02779	42,030	44,077	43,211	91,973	33,371	33,637	
	Specialist	02785@	45,417	47,596	52,436	54,969	57,057	59,242	61,512
•									

_	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
									-
*	Senior Building Maintenance Worker	03227	39,535	41,419	45,614	47,798	49,522	51,428	53,413
**	Senior Budget Examiner	03223	85,209	89,332	98,090	103,971	109,312	113,465	117,851
	Senior Building Maintenance Worker								
•	Low Pressure License	03228	55,138	57,802	63,733	66,822	69 <u>,</u> 258	72,447	74,759
•	Senior Cashier	03236	47,862	50,164	55,277	57,948	60,073	62,285	64,595
*	Senior Clerk Transcriber	03255	38,662	40,502	44,593	46,732	48,527	50,397	52,337
			1						
•	Senior Community Relations Specialist	03265@	48,458	50,789	55,969	58 <u>,</u> 673	60,838	63,083	65,406
•	Senior Community Service Worker	03269@	43,081	45,142	49,723	52,117	54,090	56,146	58,287
			1 1						
**	Senior Computer Service Technician	07691	61,334	64,309	71,181	74,646	77,558	80,588	83,737
•	Senior Data Control Clerk	03294	42,026	44,036	48,500	50,834	52,662	54,575	56,572
			T I						
•	Senior Data Processing Programmer	03295	57,979	60,785	64,216	65,441	67,984	70,630	73,382
٠	Senior Electrician	03308	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Engineer	03314	92,120	96,289	95,422	111,485	115,734	122,678	127,462
*	Senior Engineering Aide	03320	46,665	48,905	53,884	56,483	58,553	60,712	62,946
٠	Senior Gardener	03341	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Senior Historic Preservation Specialist	15680	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Housing Inspector	03368	60,895	63,909	66,948	70,204	72,937	75,781	78,738
•	Senior Landscape Architect	04407	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Legal Stenographer	03405	45,632	47,820	52,687	55,227	57,363	59,5 <u>81</u>	61,895
•	Senior Mail Clerk	20433	52,935	55,053	57,255	59,545	61,927	64,404	66,980
•	Senior Maintenance Repairer	03425	46,020	48,230	53,139	55,705	57,742	59,856	62,064
•	Senior Mechanic	03459	49,735	52,132	57,452	60,233	62,456	64,763	67,166
•	Senior Mechanic (Diesel)	04561	51,681	54,174	59,712	62,600	64,914	67,318	69,823
•	Senior Payroll Clerk	03496	40,357	42,285	46,563	48,801	50,526	52,365	54,265
**	Senior Personnel Assistant	04982	96,621	101,153	105,715	110,263	114,809	119,357	123,907
٠	Senior Planner Economic Dev.	04569	56,235	58,956	64,998	68,158	70,689	73,327	76,073
	Senior Planning Aide	03512	42,062	44,074	48,542	50,882	52,738	54,653	56,643
	Senior Program Development Specialist		T.						
•	Community Service	06931	62,952	66,006	72,797	76,345	79,327	82,303	85,408
٠	Senior Program Monitor	05399	69,213	72,582	80,067	83,978	87,148	90,437	93,870
•	Senior Public Works Inspector	03539	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Senior Purchasing Assistant	03547	40,357	42,285	46,563	48,801	50,526	52,365	54,265
*	Senior Sanitation Inspector	03572	56,840	59,594	65,704	67,219	69,410		74,659
*	Senior Security Guard	06257	45,243	47,053	48,935	50,893	52,928	55,046	57,247
٠	Senior Storekeeper	03600	51,643	54,134	59,666	62,558	64,869	67,274	69,774
٠	Senior Traffic Maintenance Worker	03625	51,593	53,915	56,341	58,877	61,526	64,294	67,185
*	Senior Traffic Signal Electrician	03626	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Training Technician	05614	61,334	64,309	71,181	74,646	77,558	80,588	83,737
٠	Senior Youth Group Worker	03657	60,640	63,066	65,589	68,212	70,941	73,778	76,730
*	Signal Systems Technician 1	03714	58,491	60,830	63,263	65,794	68,425	71,163	74,008
*	Signal Systems Technician 2	03589	60,755	63,187	65,713	68,343	71,076	73,919	76,876
٠	Social Service Assistant	04623	39,103	40,969	45,107	47,272	48,968	50,736	52,576
٠	Storekeeper	03779	45,131	47,297	52,106	54,619	56,609	58,695	60,847
٠	Storekeeper Automotive	03781	47,567	49,854	54,934	57,591	59,703	61,897	64,183
٠	Substance Abuse Counselor 1	63114	60,439	63,367	69,880	73,280	76,018	78,870	81,835
**	Superintendent of Recreation	03834@	71,519	75,003	82,746	90,350	98,550	102,416	106,441
							0.0	00 407	403 304
**	Superintendent of Weights & Measures	01428	69,490	72,872	80,389	87,772	95,732	99,487	103,395
**	Supervising Account Clerk	03848	44,885	47,037	51,820	56,971	61,060	63,305	65,654
**	Supervising Administrative Analyst	03850@	76,629	80,368	88,677	96,720	105,507	109,652	113,969
	Supervising Animal Control Officer	05999	78,492	82,064	85,636	89,208	92,779	96,351	99,931

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
•	Youth Group Worker Bil. In S&E	04334	56,951	59,229	61,598	64.062	65,344	66.650	67.983
	Youth Services Counselor	04336	61,942	64,420	66,997	69,677	72,464	75,362	
Ľ	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,478

.

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 properties listed in Exhibit A attached hereto; and

WHEREAS, the designated "Handicapped Parking Only" Zone is no longer needed due to the various reasons listed in Column 3 "Reason For Removal of Zone" of Exhibit A attached hereto; 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 in Exhibit A are 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 <u>N.J.S.A.</u> 52:27BBB-23 and <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 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: May 14, 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



INDIVIDUALS WITH DISABILITIES DESIGNATED PARKING ZONE REMOVALS



Submitted for City Council Meeting of: May 14, 2024

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Hubert Evans	1168 Princess Ave	no response to removal correspondence
2. Philip Fontaine	1100 Jackson St	no response to removal correspondence
3. Evelyn Hagamin	1424 Baird Blvd	no response to removal correspondence
4. Thaddeus Jones	1006 Haddon Ave	no response to renewal correspondence
5. Annie McKinney	936 State St	no response to removal correspondence
6. Lucille Mendez Vaz	507 Randolph St	no response to removal correspondence
7. Arnaldo Rivera	2421 S. 12th St	no response to removal correspondence
8. Catalina Rivera	914 N. 3rd St	no response to removal correspondence
9. Rosa Rivera	727 York St	no response to removal correspondence
10. Janice Roberts	1436 S. 9th St	no response to removal correspondence
11. Lynda Robinson	28 S. 34th St	no response to removal correspondence
12. Sara Baldwin	950 Collings Rd	no response to removal correspondence
13. Rafael Burdie	2856 Pierce Ave	no response to removal correspondence
14. Rebecca Hackett	1185 Whitman Ave	applicant deceased
15. Daisy/Augusto Hernandez	5006 N. 35th St	no response to removal correspondence
16. Barbara Hunt	628 Raritan St	no response to removal correspondence
17. Carmen Ibarronda	967 N. 35th St	no response to removal correspondence
18. Deborah James	952 S. 8th St	no response to removal correspondence
19. Roosevelt Mason	1154 Everett St	no response to removal correspondence
20. Dawn Mears	833 Spruce St	applicant relocated
21. Joanne Muse	537 Beacon Ave	applicant relocated
22. Jaleesa Reyes	835 York St	applicant relocated
23. Rosalee Riebel	2832 Pierce Ave	no response to removal correspondence
24. Roberta Eivera	909 Biedeman Ave	no response to removal correspondence
25. Doris Tatem	815 S. 8th St	no response to removal correspondence
26. Georgia M. Sheppard	2008 Broadway	applicant deceased

4/24/2024

AIV 05-1**4-24**

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, the Applicants listed in Exhibit A attached hereto have applied for Restricted Residential Handicapped Parking Zones;

WHEREAS, said Applicants have submitted the required fees and provided the appropriate proof that they are the holder of the required specifications to have a Type 1 or Type 2 Handicapped Parking permit designated in front of or near their respective homes listed in Exhibit A attached hereto; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed in Exhibit A attached hereto, 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 <u>N.J.S.A.</u> 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 <u>N.J.S.A.</u> 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: May 14, 2024

The above has been reviewed and approved as to form.

DANIECS. **BLACKBURN**

ANGEL FUENTES President, City Council

VICTOR CARSTARPHEN Mayor

ATTEST: LUIS PASTORIZA Municipal Clerk

EXHIBIT A



INDIVIDUALS WITH DISABILITIES HANDICAPPED PARKING ZONE APPROVALS

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE]
1. Tabatha C. Stephens-Scott	562 Berkley St	120.00	P2747871	TYPE 1	1
2. Jorge Martinez	2256 Baird Blvd	120.00	P2814498	TYPE 1	1
3. Annie D. Rozier	804 Morgan St	120.00	P2794518	TYPE 1	1
4. Kimberly N. Williams	1246 Kenwood Ave	145.00	3832нк	TYPE 2	
5. Brian K. McCollum	3029 Congress Rd	145.00	3822НК	TYPE 2	
4. Elite R. Pearson	385 Mariton Pike	45.00	2203HJ	TYPE 2	upgrade
- <u></u>					
		-			
		1			
·····					
		I T			

Resolutions

RESOLUTION DESIGNATING MARISOL ACEVEDO AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JUNE 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, Marisol Acevedo, Personnel Aid, 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 Marisol Acevedo; and

WHEREAS, Marisol Acevedo has worked for the City of Camden for approximately 34 years and has always demonstrated veritable professionalism and dedication; and

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

BE IT RESOLVED by the City Council of the City of Camden that it recognizes **Marisol Acevedo** as the "Employee of the Month" for June, 2024 and hereby extends to **Marisol** 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 <u>N.J.S.A.</u> 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction:

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES President, City Council

ATTEST: _

LUIS PASTORIZA Municipal Clerk



Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE:	May 31, 2024						
FROM:	FROM: Councilperson			Council Meeting Date: June 11, 2024			
	x	Angel Fuentes, President	x	Falio Leyba-Martinez, 3 rd Ward			
	X Sheila Davis, Vice President, At-Large		Inpratta Damas Albiar				
× Arthur Barclay, 1st Ward		Jannette Ramos, 4 th Ward					
	x	Chris Collins, 2 nd Ward	x	Nohemi G. Soria-Perez, At-Large			

Action Requested:

RESOLUTION DESIGNATING MARISOL ACEVEDO AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR JUNE 2024

****Please attach any supporting documents

Ingel Fuentes/nfb

Signature of Councilperson

5/31/24

Date

RESOLUTION RECOGNIZING CREATIVE ARTS HIGH SCHOOL

WHEREAS, Creative Arts High School, known for its outstanding dedication to the fine and performing arts, has demonstrated exceptional commitment to fostering creativity, artistic talent, and academic excellence among its students; and

WHEREAS, the students and faculty of Creative Arts High School have consistently excelled in various artistic disciplines, including visual arts, music, theater, and dance, thereby contributing significantly to the cultural enrichment of our community; and

WHEREAS, the school's String Band and Concert Choir have showcased their extraordinary talents by participating in numerous performances and events, both locally and nationally, earning accolades and recognition for their exceptional skills and dedication; and

WHEREAS, the participation of the String Band and Concert Choir in a cultural and educational trip to Puerto Rico where they visited the workshop of Mr. Antonio Martorell a prominent visual artist, Conservatory of Puerto Rico, and Ponce Conservatory represents a significant achievement and a unique opportunity for the students to broaden their horizons, experience diverse cultures, and further their artistic growth; and

WHEREAS, this trip not only highlights the students' hard work and dedication but also serves as an inspiration to their peers and the community, exemplifying the values of artistic excellence and cultural exchange; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby commend and congratulate Creative Arts High School, it's administrators, teachers, and support staff who have played a pivotal role in nurturing the talents of their students and providing them with opportunities to succeed and shine on national and international stages and wishes them much continued success.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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:	May 30, 2024	Council Meeting Date: June 11, 2024			
FROM:	Councilperson				
	Angel Fuentes, President Sheila Davis, Vice President, At-Large X Nohemi Soria-Perez, At-Large	Arthur Barclay, 1 st Ward Christopher Collins, 2 nd Ward Falio Leyba-Martinez, 3 rd Ward			
		Jannette Ramos, 4 th Ward			

Action Requested:

RESOLUTION RECOGNIZING CREATIVE ARTS HIGH SCHOOL

****Please attach any supporting documents

Nohemi Soria-Perez/gms

Signature of Councilperson

5/30/2024

Date

RESOLUTION HONORING AND COMMENDING THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA OF CAMDEN NEW JERSEY AND ITS DIRECTOR FOR THEIR RECENT TRIP TO PUERTO RICO WHERE THEY ATTENDED MASTER CLASSES IN MUSIC AND PERFORMED CONCERTS AT THE PUERTO RICO CONSERVATORY OF MUSIC AS WELL AS OTHER VENUES IN PUERTO RICO

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA has filled the school and the community with its professional music; and

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA recently had the honor of attending master classes in music and performing concerts at the world-renowned Conservatory of Music of Puerto Rico in San Juan; and

WHEREAS, the Conservatory of Music of Puerto Rico has, in the past, hosted a number of musicians, students and faculty throughout the world; and

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA also had the honor of performing concerts in various other venues throughout Puerto Rico, including the Museum of Puerto Rican Music in Ponce; and

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA is led by its Director, Patricio Acevedo; and

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA has brought recognition and honor to not only its school but to the City of Camden, its Officials and its residents; and

WHEREAS, THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA deserves honor and recognition for their achievements and service to their school, the City of Camden, its Officials and Residents; now therefore,

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to recognize and commend THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA AND ITS DIRECTOR, PATRICIO ACEVEDO, for their hard work and service that they have provided to the school, the City of Camden, its Officials and Residents, which is clearly demonstrated by its outstanding efforts during its recent trip to Puerto Rico.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: May 31, 2024	Council Meeting Date: June 11, 2024
FROM: Councilperson	Council Meeting Date. Julie 11, 2024
Angel Fuentes, Presider	Failo Leyba-iviartinez, 5* Ward
Arthur Barclay, 1st Ward	Jannette Ramos, 4 th Ward
Chris Collins, 2 nd Ward	X Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION HONORING AND COMMENDING THE CREATIVE ARTS HIGH SCHOOL CHOIR AND STRING ORCHESTRA OF CAMDEN NEW JERSEY AND ITS DIRECTOR FOR THEIR RECENT TRIP TO PUERTO RICO WHERE THEY ATTENDED MASTER CLASSES IN MUSIC AND PERFORMED CONCERTS AT THE PUERTO RICO CONSERVATORY OF MUSIC AS WELL AS OTHER VENUES IN PUERTO RICO

****Please attach any supporting documents

Nohemi Goria - Perez /nfb

Signature of Councilperson

5/31/24

Date

RESOLUTION HONORING AND COMMENDING B.O.S.S. MENTORING AND ITS FIFTEEN MENTEES ON THEIR RECENT TRIP TO THAILAND THROUGH B.O.S.S. MENTORING'S SECOND CULTURAL EXPLORATION TRAVEL PROGRAM (CEPT)

WHEREAS, B.O.S.S. MENTORING involves an approach that develops leaders from the Camden community and seeks to expand learning and opportunities through learning and exposure; and

WHEREAS, B.O.S.S. MENTORING focuses on five significant areas: Academic Success, Cultural Competency, Financial Literacy, Life skills and Physical and Mental Awareness; and

WHEREAS, B.O.S.S. MENTORING created a Cultural Exploration Travel Program (CETP) which allows Mentees to explore various cultures throughout the world and to understand each Mentee's place in this world; and

WHEREAS, from April 17th to April 27th, a group of fifteen (15) B.O.S.S. MENTORING's Mentees, aged 12 through 18, commenced a memorable journey to Thailand; and

WHEREAS, during this incredible trip, the B.O.S.S. MENTORING's Mentees investigated and examined Thailand, its people, their culture and their history; and

WHEREAS, B.O.S.S. MENTORING should be honored and recognized for providing its Mentees with such incredible opportunities, including this one, to learn about the world, the people in it and their cultures through real-world experience; and

WHEREAS, B.O.S.S. MENTORING's Mentees should also be honored and recognized for taking advantage of such incredible and unique real-world learning opportunities presented to them to explore and experience other people and their cultures around the world; in this case -- Thailand; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to recognize and commend **B.O.S.S. MENTORING** and its fifteen (15) Mentees on their phenomenal trip exploring and learning about Thailand, its people, their culture and their history.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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:	May 31, 2024	Council Masting Data: June 11, 2024
FROM:	Councilperson	Council Meeting Date: June 11, 2024
	Angel Fuentes, President	Falio Leyba-Martinez, 3 rd Ward
	Sheila Davis, Vice President, At-Large Arthur Barclay, 1st Ward	Jannette Ramos, 4 th Ward
	Chris Collins, 2 nd Ward	X Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION HONORING AND COMMENDING B.O.S.S. MENTORING AND ITS FIFTEEN MENTEES ON THEIR RECENT TRIP TO THAILAND THROUGH B.O.S.S. MENTORING'S SECOND CULTURAL EXPLORATION TRAVEL PROGRAM (CEPT)

****Please attach any supporting documents

Nohemi Soria - Perez /nfb

Signature of Councilperson

5/31/24

Date

RESOLUTION AUTHORIZING THE APPOINTMENT OF VANCE BOWMAN TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, N.J.S.A. 40:52-9 *et seq.* and Chapter 451 of the Camden Municipal Code permit the establishment of a Rooming and Boarding House Site Licensing Board whose members are appointed by the governing body, no more than two of which shall be the same political party; and

WHEREAS, this Council has received the nomination of Vance Bowman as a member of the Board and has determined the aforesaid individual to be qualified; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Vance Bowman is hereby appointed to serve as a member of the Rooming and Boarding House Site Licensing Board for a three (3) year term which begins June 11, 2024 and lasts until June 10, 2027.

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: June 11, 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 ITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: 6/11/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Vance Bowman to the Rooming and Boarding House Site Licensing Board.

Point of Contact:	Marc Riondino			4525	
	Name	Department- Bureau	Division-	Phone	Email
		ENDORSE	VENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Director Supporting Departme Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	nt				
Approved by: Business Administrate	or			5/28	
	Sig	nature		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	E Ch	MAY 3 1 2024
	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 Vance Bowman to the Rooming and Boarding House Site Licensing Board.

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

• Term is for (3) three years and would begin June 11, 2024 to June 10, 2027

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

Experience: Camden County Department of Health & Human Services

1986 - Present

Blackwood, New Jersey

Senior Housing Inspector

Job Responsibilities:

£____

- Supervision and training of subordinate employees conducting and multiple dwelling/hotel/motel inspections and individual residential inspections.
- Coordinate State Local Cooperative Housing Inspection Program (SLCHIP) multiple dwelling inspection assignments received from NJ DCA Bureau of Housing Inspections.
- Responsible for review and preparation of all multiple dwelling, housing inspection reports and billing invoices submitted to NJ DCA on a weekly basis.
- Maintain IBIS (Inspection Billing Information System) data base housing records and files, prepare clear, sound, accurate and informative reports containing findings, conclusions and recommendations.
- Inspect buildings for violations of applicable municipal and state housing codes and statutes.
- Investigate public health nuisances, following through on valid complaints until abatement is achieved.
- Responsible for meeting with property owners relevant to service of notices and violations. Present testimony regarding inspection findings of local violations in municipal court cases. Provide testimony on behalf of NJ Dept. of Community Affairs Bureau of Housing Inspections at NJ State Administrative Law Hearings concerning multiple dwelling citations during
- Meet with local officials and residents to deal effectively with any housing or public health nuisance issues.
- Participate when requested, in local municipality meetings and community events.

Education/Training:

Ĭ.	`1 9 79	Camden High School	Diploma;
	1989	Principals of Housing Inspection	Certificate
۰.	1989	Continuing Education - Writing Effectively	Certificate
۲	1990	NJ State Department of Public Safety	
		Fire Inspector Course	Certificate
۰.	1990	Fire Official/Fire Inspector	License*
÷	1997	Canden County Cultural Diversity Task Force	Certificate
۵,	2002	Building, Inspector RCS	License*
×.	2002	Inspector of Hotels & Multiple Dwellings	License*

*Ongoing continuing education to maintain license.

Awards:

City of Camden Board of Education Camden County Cultural Diversity Distinguished Achievement Award Cultural Diversity Study Circles

١.

Affiliations:

City of Camden Redevelopment Authority Camden Promise Charter School

References Provided Upon Request

VERIEV AUTHENTICIT ale of New Jersey Department of Community Affairs Division of Fire Safety

Hereby Issues To VANCE C BOWMAN (124234)

> The Following Certification As FIRE OFFICIAL

10/28/2020 to 10/31/2023

Issue Date Lapse Date STATE

... Accreditation Standard.

-Q.J. 4 64 Leiteasof (rgyrmor Shells Y. Oliver Comprisience

S DOCUMENT IS PRINTED ON WATERMARKED PAPER WITH AMOU KGROUND AND MULTPLESECURITY PEATURES PLEASENEERSY DIFTUTE TRUNCESS OF COMPANY DIFTUTE TRUNCESS OF COMPANY DIFTUTE OF COMPANY

Hultiple Deatlings.

The validity of this distance of is surplet to the history's compliance with the Decause expellable rules and regulations, the high conversion of continuing education regulations in Plances Plancy/C The Great Seal of the State of New Jersey is attract this month of January, 2021

Shella Y. Oliver, Co New Jersey Department of isey Department of Community Affairs

RESOLUTION AUTHORIZING THE APPOINTMENT OF MIGUELINA SEPULVEDA-BASSA TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, N.J.S.A. 40:52-9 *et seq.* and Chapter 451 of the Camden Municipal Code permit the establishment of a Rooming and Boarding House Site Licensing Board, whose members are appointed by the governing body, no more than two of which shall be the same political party; and

WHEREAS, this Council has received the nomination of Miguelina Sepulveda-Bassa as a member of the Board and has determined the aforesaid individual to be qualified; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Miguelina Sepulveda-Bassa is hereby appointed to serve as a member of the Rooming and Boarding House Site Licensing Board for a one (1) year term which begins on June 11, 2024 and lasts until June 10, 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: June 11, 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



COUNCIL MEETING DATE: 6/11/24

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Miguelina Sepulveda-Bassa to the Rooming and Boarding House Site Licensing Board

Point of Contact:	Marc Riondino			4525	
	Name	Departmen Bureau	t-Division-	Phone	Email
		ENDORSE	MENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	,				
Department Director					
Supporting Departmen					
Director (if necessary)					
Director of Grants					
Management Qualified Purchasing					
Agent					
Director of Finance					
Approved by:				,	
Business Administrato	r			J/20	
	Sign	ature		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	CR-	MAY 3 1 2024
	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 Miguelina Sepulveda-Bassa to the Rooming and Boarding House Site Licensing Board

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

• Term is for (1) one year and would begin June 11, 2024 to June 10, 2025

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

Personal Profile:

Dependable administrative professional with experience in all aspects of office operations. Highly organized with exceptional multitasking and time management abilities. Often recognized and promoted for quality work performed. A team player capable of meeting and exceeding organizational goals.

Summary of Qualifications:

Microsoft Excel, Word, Power Point, Outlook, Accounts Payable/Receivable, Customer Services Skills, Team Player, Results Oriented, Bilingual-Spanish English, Basic Accounting, Bookkeeping, Data Entry.

Teledriver, EPS, Clever CAD, CAD RCA, Drive Cam.

Professional Experience:

NJ Transit, Regional Supervisor, Washington Twp. NJ August 2018-Present

- Observes and supervises Bus Operations activities to ensure maximum schedule adherence for field assignments.
- Troubleshoots mechanical and electronic equipment problems, such as radios and fare boxes.
- Uses information available from CAD system to evaluate service and adjust as necessary to maintain consistent reliable service levels.
- Coordinates with other Nj transit departments and outside agencies as required to handle extraordinary events, such as: fuel spills, major accidents, traffic interruption, weather conditions and rail disruptions.
- Investigates service-related complaints to determine cause, recommends possible solutions, and monitors implementation of solutions.
- Prepare daily reports, and conducts special checks, to include passengers counts, register/fare box, checks, directional signal usage checks, Terminal/Bus shelter inspections.
- Responds to customer disturbances, fare disputes, incidents and accidents.
- Understands all ADA regulations and NJ Transit policies and procedures.
- Learn about Depot Master procedures.
- Terminal Backfill

NJ Transit, Bus Operator, Newton Avenue

- Oualified on all lines at garage.
- Line instructed new operators.
- Shuttle operator during rail shortage

Safety Bus, School Bus Operator, Pennsauken, NJ

2011-2012

January 2013-August 2018

MIGUELINA SEPULVEDA-BASSA 305N 41 St. Pennsauken, NJ 08110 Phone: 856-676-1078, Migue220321@hotmail.com

•

.

- East Central University, Santo Domingo, Dom. Rep. (USA Accredited)
- Bachelor's degree in Tourism Management-Word Education Service

RESOLUTION AUTHORIZING THE APPOINTMENT OF ELLEN NELSON TO THE ROOMING AND BOARDING HOUSE SITE LICENSING BOARD

WHEREAS, N.J.S.A. 40:52-9 *et seq.* and Chapter 451 of the Camden Municipal Code permit the establishment of a Rooming and Boarding House Site Licensing Board whose members are appointed by the governing body, no more than two of which shall be the same political party; and

WHEREAS, this Council has received the nomination of Ellen Nelson as a member of the Board and has determined the aforesaid individual to be qualified; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Ellen Nelson is hereby appointed to serve as a member of the Rooming and Boarding House Site Licensing Board for a two (2) year term beginning June 11, 2024 to June 10, 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: June 11, 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 TTY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: 6/11/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Ellen Nelson to the Rooming and **Boarding House Site Licensing Board.**

Point of Contact:	Marc Riondino			4525	
	Name	Departmen Bureau	t-Division-	Phone	Email
		ENDORSE	MENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	()))				
Department Director					
Supporting Department	nt				
Director (if necessary)					
Director of Grants					
Management					
Qualified Purchasing					
Agent Director of Finance					
Approved by:			-		
Business Administrato				5/28	
	Sigr	nature		Dáte	

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	Cb	MAY 3 1 2024	
	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 Ellen Nelson to the Rooming and Boarding House Site Licensing Board.

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

• Term is for (2) two year and would begin June 11, 2024 to June 10, 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

Ellen Nelson

3006 Alabama Rd. Camden, N.J. 08104 Phone: 609-781-8304, Email: ellennelson1965@yahoo.com

SUMMARY OF QUALIFICATIONS

Self motivated, conscientious, individual with excellent written and verbal skills. Able to work independently and as part of the team. Proven leadership qualities. Can motivate and supervise. Strong organizational and problem solving skills.

CERTIFICATES

Home Health Aide – Expanded food nutrition education program. Data Processing Business School Certificate.

EDUCATION AND TRAINING

1979-1983 – Camden High School, Camden New Jersey. 1984-1985 – Associated Business Careers, Audubon, N.J.

PROFESSIONAL SKILLS

Dietary Services: Preparing food to the expectations of the company, serving food as needed, and setting up food for patients according to company guidelines.

Food Services: Food preparation / serving of students in accordance with State of New Jersey standards. All positions including Safety of children on school and during recess while on school property.

Home Health Aide: Taking care of patients at home, assisting with their personal hygiene, home therapy, exercising, and transportation of patients to physical therapy, and doctor's appointments. Cooking and cleaning.

WORK HISTORY

1988-1989- Dietary - Mt. Laurel Nursing Home 1991-1993- Dietary - Sterling Manor 1995-1997- Home Health Aide - Norrell 1999-2009- Teacher Aide - Camden Board of Education

REFERENCES AVAILABLE UPON REQUEST

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC., FOR THE EMERGENCY DEMOLITION OF 2735 CONCORD AVENUE, BLOCK 932, LOT 59 STUCCOING OF ADJOINING WALL AT 2737 CONCORD AVENUE AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on May 1, 2024, the City Construction Official inspected a building located at 2735 Concord Avenue, Block 932, Lot 59 (the "Property"); and

WHEREAS, upon inspection, the Construction Official determined that the building located at 2735 Concord Avenue, Block 932, Lot 59 was Unsafe Structure and constituted a danger to the health, safety and welfare of the residents of the City of Camden; and

WHEREAS, on May 1, 2024, the City Construction Official determined that the building located at 2735 Concord Avenue, Block 932, Lot 59 required Emergency Demolition; removal of all structures, contents and all other debris; and the final restoration and grading of the property and stuccoing the adjoining wall at 2737 Concord Avenue (the "Emergency Demolition"); and

WHEREAS, the City contacted THREE (3) vendors to perform the Emergency Demolition and received quotes from all THREE (3) vendors including a bid for FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$47,150.00) from Caravella Demolition; and

WHEREAS, the City of Camden selected Caravella Demolition and entered into a contract with for FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$47,150.00) for the Emergency Demolition of the Property; and

WHEREAS, the City of Camden is permitted by New Jersey law, <u>N.J.S.A.</u> 40:48 -1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$47,150.00) on the property located at 2735 Concord Avenue, Block 932, Lot 59, Camden, NJ or alternatively, to enforce the payment of FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$47,150.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the Emergency Demolition of the Property; now therefore

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

- The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS (\$47,150.00) on the property located at 2735 Concord Avenue, Block 932, Lot 59, for the costs incurred for the Emergency Demolition, removal of debris, final restoration and grading of the Property.
- The municipal lien in the amount of FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS(\$47,150.00) for the Emergency Demolition of the property at 2735 Concord Avenue, Block 932, Lot 59 stuccoing the wall of 2737 Concord Avenue, 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 <u>N.J.S.A</u>. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FORTY SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS

(\$47,150.00) for the for the Emergency Demolition, removal of debris, final restoration and grading at 2735 Concord Avenue, Block 932, Lot 59 and stuccoing the wall of 2737 Concord Avenue, 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 <u>N.J.S.A</u>. 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: June 11, 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: CARAVELLA DEMOLITION INC

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

• BUDGET APPROPRIATION:4-01-E4-605-901 AMOUNT: \$ 47,150.00

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: \$ 47,150.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC, FOR EMERGENCY DEMOLITION OF 2735 CONCORD AVENUE, BLOCK 932, LOT 59, STUCCOING OF ADJOINING WALL AT 2737 CONCORD AVENUE AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY.

Gerald C. Seneski Chief of Finance '**र** 4 5 Date:

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: 06/11/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2735 CONCORD AVENUE, BLOCK 932, LOT 59, STUCCOING OF ADJOINING WALL AT 2737 CONCORD AVE AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division-	Phone	Email
		Bureau		
		ENDORSEM	ENTS	
	Recommend Approval (Y/N)	Signature	Date Comments	
Responsible				
Department Director	r			
Supporting Departm	ent			
Director (if necessary	()			
Director of Grants				
Management	.1			
Qualified Purchasing Agent	' Crai	uph Ch	5 8/2024	
Director of Finance		TA :	5/3''	
Approved by:				
Business Administrat	or		5/2	Ø
	Sigi	nature	Date	
Attachments (list ar	nd attach all availat	ole):		
1 Waiver Reg	uest Form Attached	d for State DCA /DI	C A	

- 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 MAY 3 1 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 AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 2735 CONCORD AVENUE, BLOCK 932, LOT 59, STUCCOING OF ADJOINING WALL AT 2737 CONCORD AVE AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to Caravella Demoliton, Inc., 40 Deforest Avenue, East Hanover, NJ 07936 of 2735 Concord Avenue, Block 932, Lot59 and stuccoing adjoining wall at 2737 Concord Ave.
- On 5/1/2024 the Construction Office declared this property an unsafe structure and imminent hazard due to severe fire hazard, water infiltration or actual danger of collapse or failure.
- Received quotes from Caravella \$47,150.00; Hargrove \$69,000.00 & Winzinger \$73,000.00
- The City of Camden Code will impose a municipal lien against the property 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: \$47,150.00 PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency) APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

• ER Demolition work started May 3, 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.MunicipalityCITY OF CAMDEN

CITI OF CAMIDEN
N/A
CARAVELLA DEMOLIITON
EMERGENCY DEMOLITION OF 2735 CONCORD
AVENUE, BLOCK 932, LOT 59 AND STUCCOING OF
ADJOINING WALL AT 2737 CONCORD AVE
\$47,150.00
~5 DAYS
N/A
NO
NJSA 40A:11-6
YES
WINZINGER \$73,000
HARGROVE \$69,000

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 Governme	ent Services			
Number Assigned				

Lateefah Chandler

From:Lateefah ChandlerSent:Wednesday, May 1, 2024 4:22 PMTo:'kelly@whargrove.com'; 'bill@whargrove.com'Subject:2735 Concord Ave ER Demo Quote RequestAttachments:Standard-Camden-City-Demolition-Specifications.pdf; ER DEMO Quote Specs 2735
Concord Ave.pdf

Hello,

Kindly see the attached for ER Demo at 2735 Concord Ave. Quote is due Thursday, May 10, 2024 by 11:00 am. Please let me know if you are interested in providing a quote for this service.

Thank you.

Lateefah Chandler

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

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.



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

	EMERGENCY DEMOLITION
То:	Keith Walker, Director of Department of Public Works
From:	JAMES R RIZZO, Construction Official
Date:	Wednesday, May 01, 2024
SITE:	2735 CONCORD AVE
Owner	KARAMANOOGIAN, GEORGE SAME CAMDEN, NJ 08103

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 _____STUCCO -2737 CONCORD AVE

CITY OF CAMDEN 520 MARKET STREET CAMDEN, NJ 08101	NOTICE OF IMM	INENT HAZA	ARD	Ap Per Date F	lication Date: oplication ID: mit Number: 'ermit Issued: Notice Date: tion Number:	
(856)757-7032						
	IDENTIFIC	CATION				
Work Site Location:	2735 CONCORD AVE	Block: 9	932	Lot:	59	Qual:
Owner in Fee:	GEORGE KARAMANOOGIAN	Contractor	/Agent:	ZOE & I LLC	BROTHERS	REAL ESTATE
Address:	108 E ROLAND AVENUE		ddress:	PO BOX	1228	
	MAPLE SHADE NEW JERSEY 08052			CAMDE	N NEW JER	SEY 08102
Telephone:		Telo.	ephone:		· .	
To:	X Owner	Oth	er			
	Contractor/Agent		-			
Date of Inspection:	05/01/2024 Date of Notice:	5/1/2024	- Ce	mpliance	Due Date:	05/02/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/28/2023 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:

SEVERE FIRE HAZARD, WATER INFILTRATION OR ACTUAL DANGER OF COLLAPSE OR FAILURE

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 05/03/2024

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	s matter, please call: (856) 757-7032.	/ 1
By Order of:	Allan	Date: 05/01/2024
-	CITY OF CAMDEN Construction Official	_ , / ,

Sent by Certified Mail:

Date Issued: 5/1/2024 Nication ID: it Number: mit Issued: Notice Date: 5/1/2024 on Number: 2023-02714			APPLICATION TO CO BOARD OF A	CITY OF CAMDEN 520 MARKET STREET CAMDEN, NJ 08101 (856)757-7032
		TION	IDENTIFIC	
9 Qual:	t: <u>932</u>	Block:	2735 CONCORD AVE	Work Site Location:
ROTHERS REAL ESTATE	ractor/Agent:	Contract	GEORGE KARAMANOOGIAN	Owner in Fee:
1228	Address:		108 E ROLAND AVENUE	Address:
NEW JERSEY 08102	_		MAPLE SHADE NEW JERSEY 08052	
	Telephone:	1		Telephone:
	 /T	TEMENT	APPLICANT STA	Specific section(

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees	\$100.00
X 000	<u> </u>

Paid [] Check No.

Collected By

Signed:

additional pages may be attached.)

(APPLICANT/AGENT)

(Date)

Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

U.C.C. F-330A

Public Service Electric & Gas Company Demolition 750 Walnut Ave, Cranford, NJ, 07016 Phone: 1-800-817-3366 Fax: 908-497-1762



Date: 8/27/2018

James R Rizzo City of Camden 108 East Roland Ave Maple Shade, NJ 08052

To whom it concerns,

Please be advised; per your request, Electric and Gas services have been disconnected and removed. At this time demolition is permitted to proceed at the service address listed below.

2735 Concord Ave Camden

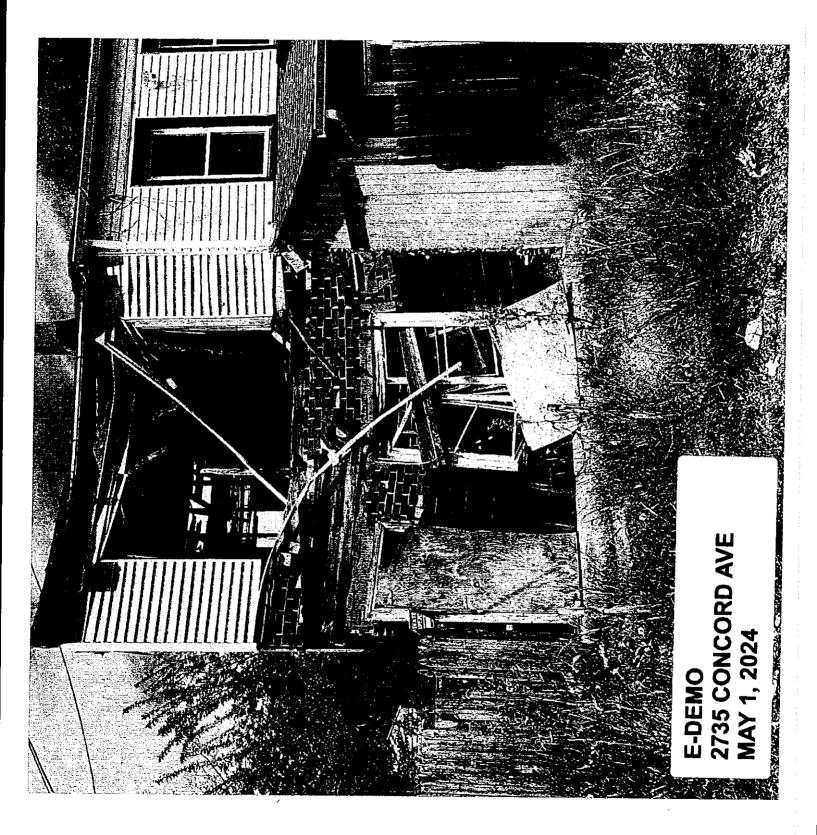
Please notify PSE&G Demolition Department at 1-800-817-3366 if you have any questions or concerns.

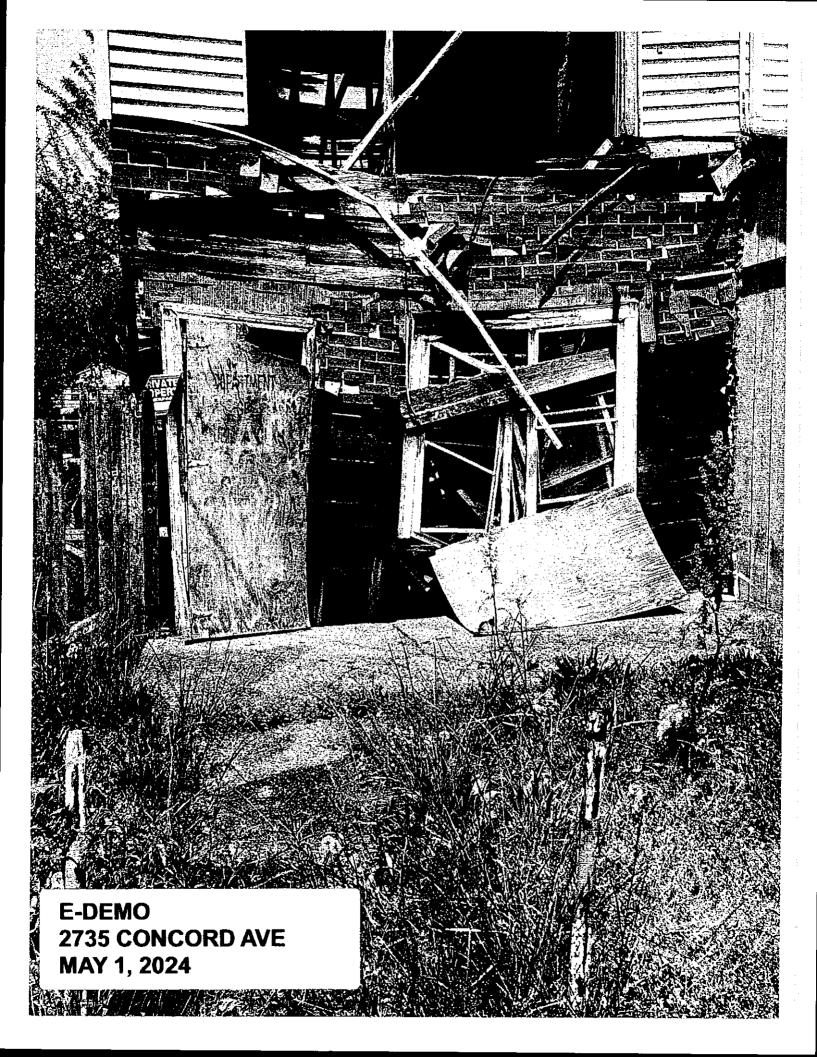
PSE&G appreciates the opportunity to service your energy needs and thanks you for your business.

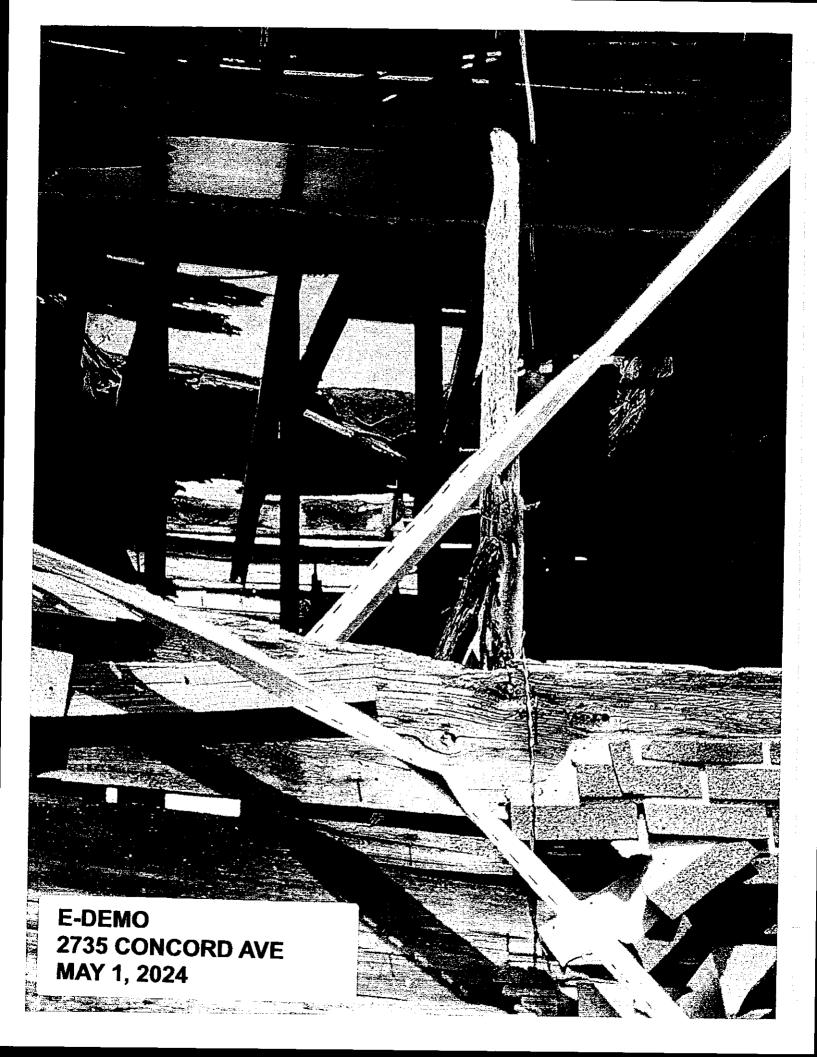
Sincerely,

David Cummings

David Cummings Supervisor PSE&G Construction Inquiry, Demolition Dept.







Lateefah Chandler

From:Lateefah ChandlerSent:Wednesday, May 1, 2024 4:23 PMTo:pat@winzinger.comSubject:2735 Concord Ave ER Demo Quote RequestAttachments:Standard-Camden-City-Demolition-Specifications.pdf; ER DEMO Quote Specs 2735
Concord Ave.pdf

Hello,

Kindly see the attached for ER Demo at 2735 Concord Ave. Quote is due Thursday, May 10, 2024 by 11:00 am. Please let me know if you are interested in providing a quote for this service.

Thank you.

Lateefah Chandler

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

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.

Lateefah Chandler

From:Lateefah ChandlerSent:Thursday, May 2, 2024 11:21 AMTo:Stacy Kelly; Dina Caravella; John Caravella; Milissa PlanteSubject:Re: 2735 Concord Ave ER Demo Quote RequestAttachments:Standard-Camden-City-Demolition-Specifications.pdf

ER results for 2735 Concord Ave

Winzinger \$73,000.00 Hargrove \$69,000.00 Caravella \$47,150.00

Kindly proceed with the demolition of 2735 Concord per City's standard demolition specs/quote.

Thank you

Lateefah Chandler

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

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: Stacy Kelly <StacyK@caravellademo.com> Sent: Thursday, May 2, 2024 10:48 AM To: Lateefah Chandler <LaChandl@ci.camden.nj.us>; Dina Caravella <DinaC@caravellademo.com>; John Caravella <JohnC@caravellademo.com>; Milissa Plante <MilissaP@caravellademo.com> Subject: RE: 2735 Concord Ave ER Demo Quote Request

Good Morning Lateefah - please see the attached quote.

Caravella Demolition, Inc. has been chosen by the New Jersey Land Improvement Contractors of America (LICA) as the recipient of their 2021 and 2022 Safety Award.

Stacy Kelly Caravella Demolition, Inc. 40 Deforest Avenue East Hanover NJ 07936 973-884-4900 Fax ~ 973-240-7412 Cell ~ 973-903-7634

From: Lateefah Chandler <LaChandl@ci.camden.nj.us> Sent: Wednesday, May 1, 2024 4:24 PM To: Dina Caravella <DinaC@caravellademo.com>; Stacy Kelly <StacyK@caravellademo.com>; John Caravella <JohnC@caravellademo.com>; Milissa Plante <MilissaP@caravellademo.com> Subject: 2735 Concord Ave ER Demo Quote Request

Hello,

Kindly see the attached for ER Demo at 2735 Concord Ave. Quote is due Thursday, May 10, 2024 by 11:00 am. Please let me know if you are interested in providing a quote for this service.

Thank you.

Lateefah Chandler

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

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.

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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE 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 May 1, 2024, the City of Camden Construction Official conducted an inspection of the structure at 2735 Concord Avenue, Block 932, Lot 59, and determined that it is an unsafe structure and imminent hazard: severe fire hazard, water infiltration or actual danger of collapse or failure. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until May 3, 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 2735 Concord Avenue, Block 932, Lot 59, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco of adjoining wall at 2737 Concord Avenue in the City of Camden.

The Contractor must respond by no later than 11:00 AM on May 2, 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 May 2, 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). <u>Any immediate hazards [falling debris, etc.] that</u> has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 10:00 am on Friday, April 26, 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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE 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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE 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 AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE, 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 <u>WILL NOT</u> 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 B conditions stated in these bid specification	d Price Sheet, subject to all requirements and is.
Company Name:	
Bidder's Corporate Officer's Signature: _	
print name)	Name :(
(print title)	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	o person or property incurred on loses
suffered on account of the demolition of	f

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	
	<u> </u>					
By:						
		d to before r				
On this	C	lay of	2024			
<u> </u>						

NOTARY PUBLIC

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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE IN THE CITY OF CAMDEN

s<u>41,100.00</u> TOTAL

Total Bid Amount in Words: 5

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 AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE, 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 <u>WILL NOT</u> 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: CAPAURILA DEMOLITION, INC.
I, John Caravella, hereby agree to hold harmless the
employees and agents, for any injuries to person or property incurred on loses
suffered on account of the demolition of 2735 CONCOLOR AVENCE

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 Βv Sworn and subscribed to before me and On this day of 2024 1 Å 01 NOTARY PUBLIC ANNA M. BASTOS NOTARY PUBLIC OF NEW JERSEY nation # 2322830 y Commission Expires 12/13/202

PAGE 6

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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE IN THE CITY OF CAMDEN

				\$ <u>(</u>	<u>9,000</u>	TOTAL	
Total Bid Amount in Words:	Sixty	Nine	Thoose	and	and	a) 10	

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 AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE, 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 <u>WILL NOT</u> 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.

PAGE 4

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 Driginal" W.	Harge	ove De	<u>mo1</u> ,71	y co.	Jrc.	
Bidder's Corporate Officer's Signature:		A	-4	- 		
print name)	Name	: 23.02	an	itarg	ove	(
(print title)	Title: _	Preside	nt-			
Date: 05/03/2024						



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Origines" W Hargone Demolition Co Inc.

I, <u>Wittiam Hargine</u>, 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 loses suffered on account of the demolition of <u>J135 Concord</u> Avenue, 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 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		Tan	ks
Yes No		Yes	No
¥			<u>_X</u>
By: William Hargine, President.			
Sworn and subscribed to before me			
On this <u>droin</u> day of <u>May</u> 20	24		
NOTARY PUBLIC			
KELLY-JO GIPE NOTARY PUBLIC STATE OF NEW JERSEY MY COMMISSION EXPIRES MARCH 26, 2029			
			PAGE 6

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 2735 CONCORD AVENUE, BLOCK 932, LOT 59, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE IN THE CITY OF CAMDEN

\$<u>73,000.[∞]</u> TOTAL

Total Bid Amount in We	ords:		<u>.</u>			
Seventy	Three	Thousand	Dollars	and	Na	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 AND STUCCO OF ADJOINING WALL AT 2737 CONCORD AVENUE, 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 <u>WILL NOT</u> 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: WINZINGELINC Bidder's Corporate Officer's Signature: Name NENGE _(print name) Title: (print title)

Date: 5224

PAGE 5



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE
Name of Contractor: WINZINGER, INC.
I, JAM W. NZINGER, 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 lose
suffered on account of the demolition of 2735 GON COLD AVENUE
2735 goncens Avenue

. .

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	Tar	iks
Yes No	Yes	No
By:		
WILLIAM K. CHALLENDER NOTARY PUBLIC OF NEW JERSEY Commission # 2334891 My Commission Expires 9/20/2025		P

PAGE 6

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY SERVICE ASSISTANCE OF 923 & 925 S. 5TH STREET, BLOCK 313, LOTS 21 & 22 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on April 25, 2024, the City of Camden's Construction Official inspected a building located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22; and

WHEREAS, at that time, the Construction Official determined that the building structure at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 was an Unsafe Structure which constituted a danger to the health, safety and welfare of the residents of the City of Carnden; and

WHEREAS, on April 25, 2024, it was determined that the building structure at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 was an Unsafe Structure and Imminent Hazard due to severe fire hazard, water infiltration or actual danger of collapse or failure and required assistance to demolish the structures, sifting/sorting through all debris of the properties; and

WHEREAS, the City of Camden received (3) emergency quotes to provide for the demolition of the residential properties located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency assistance to provide help to Caravella Demolition with 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, for the demolition of the structures, sifting/sorting through all debris; and

WHEREAS, the City of Camden received a lump sum bid of NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00) from The Original W. Hargrove Demolition, Inc., for the emergency assistance of the properties at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00) for the emergency assistance to demolish the structures, sifting/sorting through all debris of the properties of 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden NJ; and

WHEREAS, the City of Camden is permitted by New Jersey law, <u>N.J.S.A.</u> 40:48-1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of **NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00)** on the property at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ or alternatively, to enforce the payment of \$19,500.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency assistance to demolish the structures, sifting/sorting through all debris of 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ; now therefore

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

 The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00) on the property at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, for the costs incurred for the emergency assistance to demolish the structures, sifting/sorting through all debris.

- The municipal lien in the amount of NINETEEN THOUSAND FIVE HUNDRED DOLLARS (\$19,500.00) for the property at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ, shall remain on the properties 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 <u>N.J.S.A.</u> 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of **NINETEEN THOUSAND FIVE HUNDRED DOLLARS** (\$19,500.00) for the for the demolition, removal of debris, final restoration and grading at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ, together with interest, as a debt of the owner of the properties, by instituting an action at law for the collection of this sum.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A</u>. 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: June 11, 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

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

BUDGET APPROPRIATION: 4-01-E4-605-901

AMOUNT: \$ 19,500.00

• DEDICATED BY RIDER:

AMOUNT:\$

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

CAPITAL ORDINANCE

AMOUNT:\$

• TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$19,500.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING PROCUREMENT AND PAYMENT OF THE SAMETO THE ORIGINAL W. HARGROVE DEMOLITION CO FOR EMERGENCY SERVICE ASSISTANCE OF 923 AND 925 S. 5TH STREET BLOCK 313 LOT 21 AND LOT 22 RESPECTIVELY AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY

Gerald C. Seneski Director of Finance Date: <u>5/22</u>

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: 06/11/2024

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., FOR EMERGENCY SERVICE ASSISTANCE OF 923 & 925 S 5TH STREET, BLOCK 313, LOT 21 & LOT 22, RESPECTIVELY, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856	-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division-	Pho	one	Email
		Bureau			
		ENDORSEM	ENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible					
Department Directo		`			
Supporting Departm					
Director (if necessar Director of Grants	y)				
Management	/		do-	Janu	
Qualified Purchasing	r rah	Jah CA	5/20	12204	
Agent Director of Finance	ب ب	Mah CA	/22		
Approved by:				/	
Business Administra	tor			5/20	
	Sig	nature		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

Dat MAY 3 1 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 AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY SERVICE ASSISTANCE OF 923 & 925 S 5TH STREET, BLOCK 313, LOT 21 & LOT 22, RESPECTIVELY, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition service assistance and payment of same to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, NJ 08105 of 923 & 925 S 5th Street, Block 313, Lot 21 & Lot 22, Respectively
- On 4/25/2024 the Construction Office declared this property an unsafe structure and imminent hazard due to severe fire hazard, water infiltration or actual danger of collapse or failure.
- Hargrove provided assistance during Fire Marshal's investigation of these properties by bringing 2 houses down to the ground and sifting/sorting through debris. Also cleaned debris from sidewalk. Winzinger was also contacted but unable to arrive within one hour mark
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the assistance and any additional expenses.
- Full demolition/cleanup completed by Caravella Demolition on April 26, 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$19,500.00 PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency) APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

• ER Demolition work started 4/26/2024

SUBJECT MATTER EXPERTS/ADVOCATES:

• N/A

COORDINATION:

• N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

٦

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

Municipality	CITY OF CAMIDEN
Professional Service or EUS	N/A
Туре	
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION CO
Purpose or Need for service:	EMERGENCY SERVICE ASSISTANCE OF 923 & 925 S
	5TH STREET, BLOCK 313, LOT 21 & LOT 22,
	RESPECTIVELY.
Contract Award Amount	\$19,500.00
Term of Contract	1 DAY
Temporary or Seasonal	N/A
Grant Funded (attach	NO
appropriate documentation	· ·
allowing for service through	
grant funds)	
Please explain the procurement	NJSA 40A:11-6
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	NO
If so, please attach the names	
and amounts for each proposal	
received?	

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

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 Governm	ment Services			
Number Assigned				

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

REQ	UIST	TION
-----	------	------

NO.

R2401024

ORDER DATE: 05/10/24 05/10/24 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

S H I P T O	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS		
V E N D O R	THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105	VENDOR #	HAR04

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 923/925 So 5th St Emergency services, including machine (PC 228), operator, transportation of same (Lowbed and driver), laborer, to assist Fire Marshal in investigation.	4-01-E4-605-901	19,500.0000	19,500.00
	Demolition of (2) houses down to the ground, and sifting/sorting through debris.			
	Cleaning of debris from sidewalk with Ski Steer.			
Den	0 4/24/2024		TOTAL	19,500.00
	J.C.			
	27 27 27			
		· · · · · · · · · · · · · · · · · · ·		
Approved		I hereby certify that necessary for the pro bureau or office.		
Department		Received of Goods	thether 3	5/10/24 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

"The Original" W. Hargrove Demolition Co Inc.

Invoice

Date	Invoice #
4/26/2024	362

1507 State Street Camden, NJ 08105

BilliTo

. .

City of Camden ATTN: Purchasing Dept. City Hall- 2nd Floor 520 Market Street Camden, NJ 08101-5120

Shp To the state	
923 & 925 S 5th Street	· · · · · · · · · · · · · · · · · · ·
Emergency work	
Camden, NJ	
USA	

				Due Date	P.O. No.	Terms
				4/26/2024		
	Description		Qt	у	Rate	Amountie
228), operator, tra	insportation of sam tc to assist fire m			1	19,500.00	19,500.00
Demolishing (2) h sifting/sorting thre	nouses down to the ough debris.	ground, and				- 73
Cleaning deprise from the Cleaning deprise from the CLANNER OF CANNER 10: 51 MB 2024 APR 29 AM 10: 51	om sidewalk with	Ski Steer.				CITY OF CAMDEN URCHASING BURGAU 2024 APR 29 AM 10: 49
					Total	\$19,500.00
Phone #	Fax #	E-mail			Payments/Credits	\$0.00
856-225-1100	856-541-0841	kelly@whargrove.c	om		Balance Due	\$19,500.00

RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION INC., FOR THE EMERGENCY DEMOLITION OF 923 & 925 S. 5TH STREET, BLOCK 313, LOTS 21 & 22 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on April 25, 2024, the City Construction Official inspected a building located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 (the "Property"); and

WHEREAS, upon inspection, the Construction Official determined that the building located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 was Unsafe Structure and constituted a danger to the health, safety and welfare of the residents of the City of Camden; and

WHEREAS, on April 25, 2024, the City Construction Official determined that the building located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22 required Emergency Demolition; removal of all structures, contents and all other debris; and the final restoration and grading of the properties; and

WHEREAS, the City contacted Three (3) vendors to perform the Emergency Demolition and received quotes from Winzinger, The Original W. Hargrove Demolition Co., and Caravella Demolition; and

WHEREAS, the City of Camden selected Caravella Demolition and entered into a contract for SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00) for the Emergency Demolition of the Properties; and

WHEREAS, the City of Camden is permitted by New Jersey law, <u>N.J.S.A.</u> 40:48 -1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00) on the properties located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ or alternatively, to enforce the payment of SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00), together with interest, as a debt of the owner of the properties for the City's costs incurred for the Emergency Demolition of the Properties; now therefore

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

- The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00) on the properties located at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, for the costs incurred for the Emergency Demolition, removal of debris, final restoration and grading of the Properties.
- The municipal lien in the amount of SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00) for the Emergency Demolition of the property at 923 & 925 S. 5th Street, Block 313, Lots 21 & 22, Camden, NJ, shall remain on the properties 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 <u>N.J.S.A</u>. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of SIXTY THOUSAND NINE HUNDRED SEVENTY-THREE DOLLARS (\$60,973.00) for the for the Emergency Demolition, removal of debris, final restoration and grading at 923 & 925 S. 5th Street, Block 313, Lots

21 & 22, 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 <u>N.J.S.A.</u> 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: June 11, 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: CARAVELLA DEMOLITION, INC

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

BUDGET APPROPRIATION: 4-01-E4-605-901

AMOUNT: \$ 60,973.00

DEDICATED BY RIDER:

AMOUNT:\$

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:\$ 416,730.00

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: \$60,973.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC FOR EMERGENCY DEMOLITION OF 923 AND 925 S 5TH STREET BLOCK 313 LOT 21 AND LOT 22 RESPECTIVELY AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY

Gerald C. Seneski Director of Finance Date: <2

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: 06/11/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 923 & 925 S 5TH STREET, BLOCK 313, LOT 21 & LOT 22, RESPECTIVELY, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856	5-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Pho	one	Email
			CAITC		
		ENDORSEM	EIN I S		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Directo Supporting Departm Director (if necessar Director of Grants Management Qualified Purchasing Agent Director of Finance	ent y) ; Y Add	Jahon 5.	5 22 <2	2/2024	4
Business Administra					٢
	-	nature		/ Date	
Attachments (list a	nd attach all availal	ole):			
	uest Form Attache	d for State DCA/DLC	SS Appro	oval - (If app	licable) 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.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 923 & 925 S 5TH STREET, BLOCK 313, LOT 21 & LOT 22, RESPECTIVELY, AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to Caravella Demoliton, Inc., 40 Deforest Avenue, East Hanover, NJ 07936 of 923 & 925 S 5th Street, Block 313, Lot 21 & Lot 22, Respectively
- On 4/25/2024 the Construction Office declared this property an unsafe structure and imminent hazard due to severe fire hazard, water infiltration or actual danger of collapse or failure.
- Received quotes from Caravella \$60,973; Hargrove \$140,000 & Winzinger \$108,000.00
- The City of Camden Code will impose a municipal lien against the property 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: \$60,973.00 PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency) APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

• ER Demolition work started 4/26/2024 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.

Professional Service or EUS	N/A
Туре	
Name of Vendor	CARAVELLA DEMOLIITON
Purpose or Need for service:	EMERGENCY DEMOLITION OF 923 & 925 S 5TH
	STREET, BLOCK 313, LOT 21 & LOT 22,
	RESPECTIVELY
Contract Award Amount	\$60,973.00
Term of Contract	~5 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach	NO
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	NJSA 40A:11-6
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	YES
If so, please attach the names	WINZINGER \$108,000.00
and amounts for each proposal	HARGROVE \$140,000.00
received?	

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

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,		······································	<u> </u>
Division of Local Govern	ment Services		
Number Assigned			

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

DEPT OF PUBLIC WORKS

S H

|--|

NO.

R2400941

ORDER DATE: 04/29/24 DELIVERY DATE: 04/29/24 STATE CONTRACT: F.O.B. TERMS:

I P T O	CAMDEN, NJ 08103 ATTN: ANGELA WATKINS		
VENDOR	CARAVELLA DEMOLITION, INC. 40 DEFOREST AVENUE EAST HANOVER, NJ 07936	VENDOR #:	CAR96

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

-<u>+/29/24</u> Date 4. 21 ter no Department Head Date Receiver of Goods

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Angela Watkins

From: Sent: To: Cc: Subject: Dina Caravella <DinaC@caravellademo.com> Thursday, April 25, 2024 2:38 PM Lateefah Chandler John Caravella RE: 923-925 South 5th St. Camden ER Demo

Yes, that is correct.

Thank You,

Dina Caravella

Caravella Demolition, Inc. has been chosen by the New Jersey Land Improvement Contractors of America (LICA) as the recipient of their 2021 Safety Award.

Caravella Demolition, Inc.

40 Deforest Avenue East Hanover NJ 07936 973-884-4900 Fax ~ 973-240-7412

From: Lateefah Chandler <LaChandl@ci.camden.nj.us> Sent: Thursday, April 25, 2024 2:16 PM To: Dina Caravella <DinaC@caravellademo.com> Cc: John Caravella <JohnC@caravellademo.com> Subject: Re: 923-925 South 5th St. Camden ER Demo

Hi Dina,

Please clarify, for the two properties (923 & 925 S. 5th St) to be demolished by 10am Friday, as per the City's Standard demolition specifications, is it \$60,973.00?

Thank you Lateefah Chandler

From: Dina Caravella <<u>DinaC@caravellademo.com</u>> Sent: Thursday, April 25, 2024 2:04:00 PM To: Lateefah Chandler <<u>LaChandl@ci.camden.nj.us</u>> Cc: John Caravella <<u>JohnC@caravellademo.com</u>> Subject: 923-925 South 5th St. Camden ER Demo

Hi Lateefah- below find our proposal for demolition of 923-925 South 5th St. Camden

\$60,973,00.00

Thank You,

Dina Caravella

Caravella Demolition, Inc. has been chosen by the New Jersey Land Improvement Contractors of America (LICA) as the recipient of their 2021 Safety Award.

Caravella Demolition, Inc.

40 Deforest Avenue East Hanover NJ 07936 973-884-4900 Fax ~ 973-240-7412

From: Lateefah Chandler <<u>LaChandl@ci.camden.nj.us</u>> Sent: Monday, March 18, 2024 8:38 AM To: Stacy Kelly <<u>StacyK@caravellademo.com</u>>; Dina Caravella <<u>DinaC@caravellademo.com</u>>; John Caravella <<u>JohnC@caravellademo.com</u>> Subject: 602 Chestnut Street ER Demo Quote Request

Hello,

Kindly see the attached for the ER Demo at 602 Chestnut Street. Quote is due Tuesday, March 19, 2024 by 10:00 am. Please let me know if you are interested in providing a quote for this service.

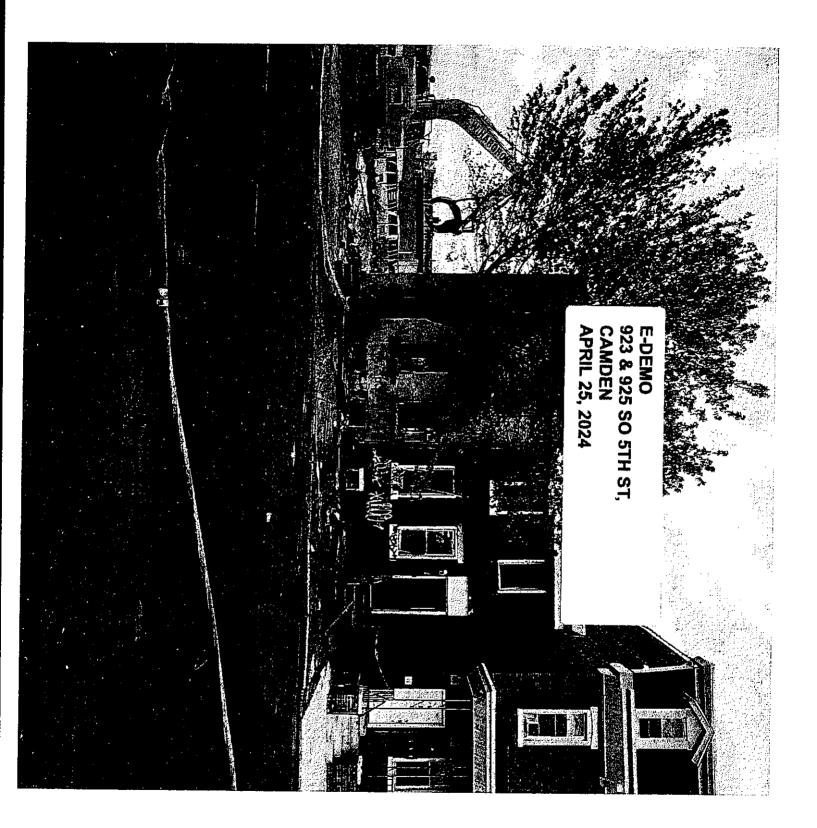
Thank you.

Lateefah Chandler

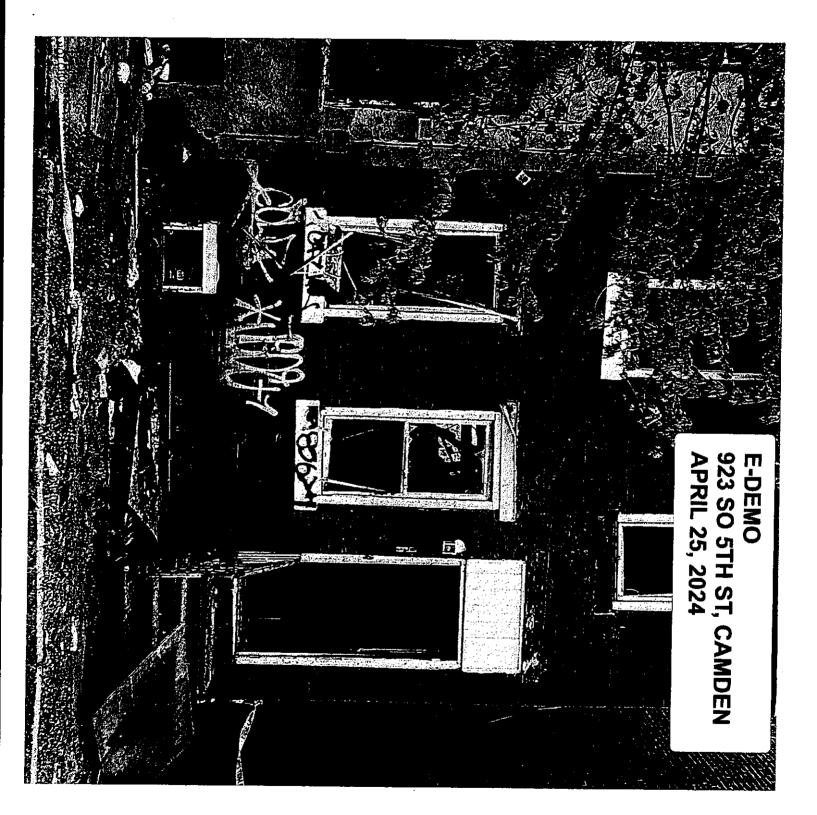
Lateefah Chandler, QPA Purchasing Agent City of Camden 856-757-7475 856-541-9668 (fax) Email: <u>lachandl@ci.camden.nj.us</u>

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.









CITY OF CAMDEN DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

	ENERGENCY DEMOLITION
To:	Keith Walker, Director of Department of Public Works
From:	JAMES R RIZZO, Construction Official
Date:	Thursday, April 25, 2024
SITE:	923 SO 5 th ST
Owner	CAMDEN ESTATES 660 NEW ST NORTHFIELD, ST 08225

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 STAND ALONE NO STUCCO



CITY OF CAMDEN DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

	EMERCENCY DEMOLITION
To:	Keith Walker, Director of Department of Public Works
From:	JAMES R RIZZO, Construction Official
Date:	Thursday, April 25, 2024
SITE:	925 SO 5 th ST
Owner	HOPKINS LEONA SAME CAMDEN, NJ 08103

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 & RIZZO, Construction Official

Signed: ______ Building Sub code Official

COMMENTS STAND ALONE NO STUCCO

PUBLIC SERVICE ELECTRIC & GAS COMPANY PO BOX 1023, CRANFORD, NJ 07016-1023 Phone: 800-817-3366 Fax: 908-497-1878 E-mail: <u>demolition@pseg.com</u>	E-DEMO 923 SO 5T APRIL 25,
S PSE&G SERVICE REMOVAL REQUEST FORM	20 H
O べや .e Use Only: Project #G1#E1#	_ 24 Ț
REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING	S S
(PANY NAME if applicable: CITY OF CAMDEN	
WNER'S NAME: CAMDEN ESTATES, LLC	
OWNER'S AUTHORIZED AGENT name and title: <u>N/A</u>	Z
SERVICE ADDRESS: 93 00 5th St. TOWN: CAMDEN	
(OF BLDG TO BE DEMOLÍSHED) CROSS STREET: $CTERRY$	
	-18795
OWNER'S MAILING ADDRESS: <u>660 NEW Rd JUL FL, NORTH FIELD, NJ</u> (This is where the service removal completion letter will be sent) OWNERS'S PRIMARY RESIDENCE? (CIRCLE <u>ONE</u>) YES (10)	
PREMISE VACANT? (CIRCLE <u>ONE</u>) (YES) NO	
<u>IMPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAK OWNERSHIP AND PROPERTY IS VACANT.	
PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAN	<u>1DEN</u> .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.	 S
PSE&G LIGHTING TO BE REMOVED? (CIRCLE <u>ONE)</u> YES (NO) PSE&G POLES TO BE REMOVED? (CIRCLE <u>ONE</u>) YES (NO) POLE#(S) <u>required</u> :	
OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOX TYPE OF ELECTRICAL SERVICE: (CIRCLE <u>ONE</u>) (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	·
SIGNATURE:PRINT NAME: JAMES R RIZZO	
DATE: 04/25/2034	
BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to	ТНАТ

instructions sent with this form for list of acceptable forms of proof.

	PUBLIC SERVICE ELECTRIC & GAS COMPANY PO BOX 1023, CRANFORD, NJ 07016-1023 Phone: 800-817-3366 Fax: 908-497-1878 E-mail: <u>demolition@pseg.com</u>	APRIL 25
	E-mail: <u>demolition@pseg.com</u> <u>PSE&G SERVICE REMOVAL REQUEST FORM</u>	25, 2
204	fice Use Only: Project #G1#E1#	102 v
A S S S S S S S S S S S S S S S S S S S	REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING	4
1 2 2	OMPANY NAME if applicable: CITY OF CAMDEN	- S
0.0.	OWNER'S NAME: HOPKINS, LEONA	Š
•	OWNER'S AUTHORIZED AGENT name and title:N/A	
	SERVICE ADDRESS: <u>925 6 5 78 JA</u> TOWN: CAMDEN (OF BLDG TO BE DEMOLISHED)	_ 2
	CROSS STREET: CHERRY ST	<u>.</u>
	OWNER'S MAILING ADDRESS: SAME	
	(This is where the service removal completion letter will be sent)	
	OWNERS'S PRIMARY RESIDENCE? (CIRCLE <u>ONE</u>) YES (NO)	
	OWNERS'S PRIMARY RESIDENCE? (CIRCLE <u>ONE</u>) YES (NO) PREMISE VACANT? (CIRCLE <u>ONE</u>) (YES) NO	
	PREMISE VACANT? (CIRCLE <u>ONE</u>) (YES) NO <u>IMPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.	~
-	PREMISE VACANT? (CIRCLE ONE) (YES) NO <u>IMPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME	~
	PREMISE VACANT? (CIRCLE ONE) (YES) NO <u>IMPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO (OR E-MAIL)	~
	PREMISE VACANT? (CIRCLE ONE) (YES) NO <u>IMPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO (OR E-MAIL) FAX: JARIZZO@CI.CAME	~
-	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.CAME PRIMARY PHONE: 609-319-9883 N/A	~
	PREMISE VACANT? (CIRCLE ONE) (YES) NO IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKELOWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME PRIMARY PHONE: 609-319-9883 (OR E-MAIL) N/A METER NUMBERS: Gas N/A Electric N/A TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A N/A DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is	~
-	PREMISE VACANT? (CIRCLE ONE) (YES) NO IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKED OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME PRIMARY PHONE: 609-319-9883 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 NOX	~
-	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.CAME PRIMARY PHONE: 609-319-9883 ALTERNATE PHONE: N/A METER NUMBERS: Gas N/A Electric N/A TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A 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&& POLES TO BE REMOVED? (CIRCLE ONE) YES (NO) POLE#(S) required:	~
	PREMISE VACANT? (CIRCLE ONE) (YES) NO IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKED OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME PRIMARY PHONE: 609-319-9883 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 NOXX	9 <u>EN</u> .NĴ.
	PREMISE VACANT? (CIRCLE ONE) (YES) NO IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKED OWNERSHIP AND PROPERTY IS VACANT. PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME PRIMARY PHONE: 609-319-9883 ALTERNATE PHONE: N/A METER NUMBERS: Gas N/A Electric N/A TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A N/A DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is required for each address. NO PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO) POLE#(S) required: OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO XX	9 <u>EN</u> .NĴ.
	PREMISE VACANT? (CIRCLE ONE) (YES) NO IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKENOWNERSHIP AND PROPERTY IS VACANT. FAX: JARIZZO@CI.CAME PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME PRIMARY PHONE: 609-319-9883 ALTERNATE PHONE: N/A METER NUMBERS: Gas N/A Electric N/A TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED : N/A N/A DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is required for each address. NO PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO) POLE#(S) required: OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO XX PLEASE EXPLAIN	9 <u>EN</u> .NĴ.

.

<u>.</u>...

the second s

n waard oo

¥

CITY OF CAMDEN 520 MARKET STREET CAMDEN, NJ 08101 (856)757-7032	NOTICE OF IMM	INENT HAZARD	Application Date: Application ID: Permit Number: Date Permit Issued: Notice Date: Violation Number:	
	IDENTIFIC	CATION		
Work Site Location:	925 SO 5TH ST	Block: 313	Lot: 22	Qual:
Owner in Fec:	HOPKINS, LEONA	- Contractor/Agent: -	• <u></u> .	
Address:	925 SO 5TH ST	Address	:	
	CAMDEN NJ 08103	-		
Telephone:		Telephone:	: 	
To:	X Owner Contractor/Agent	Other		· · · · · · · · · · · · · · · · · · ·
Date of Inspection:	4/25/2024 Date of Notice:	4/25/2024	Compliance Due Date: 4	1/26/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 4/25/2024 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:

SEVERE FIRE PARTIAL COLLAPSE

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

Further, you are ORDERED to:

х

Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

X Demolish the above structure by 4/26/2024.

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.

		la -lui	
2	· _	04/25/24	
-	Date:	- 10-101	

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

By Order of: CITY OF CAMDEN Completion Official

Sent by Certified Mail: _

U.C.C. F242

1

	APPLICATION BOARD	TO CONSTRUC OF APPEALS	CTION	Date Issued: Application ID: Permit Number: Date Permit Issued:	4/25/2024
CITY OF CAMDEN				Notice Date:	4/25/2024
520 MARKET STREET				Violation Number:	2024-01102
CAMDEN, NJ 08101					
(856)757-7032					
IDENTIFICATION					
Work Site Location:	925 SO 5TH ST	Block:	313	Lot: 22	Qual:
Owner in Fee:	HOPKINS, LEONA	Contrac	tor/Agent:	;	
Address:	925 SO 5TH ST		Address:		
	CAMDEN NJ 08103				
Telephone:]	elephone:		
<u></u>	APPLICA	NT STATEMENT	<u></u>	······································	

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

U.C.C. F-330A

e and e de c

CITY OF CAMDEN 520 MARKET STREET CAMDEN, NJ 08101 (856)757-7032	NOTICE OF IMM	IINENT HAZARD	Application Date: Application D: Permit Number: Date Permit Issued: Notice Date: Violation Number:	
	DENTIF	ICATION		
Work Site Location:	923 SO 5TH ST	Block: 313	Lot: 21	Qual:
Owner in Fee:	CAMDEN ESTATES, LLC	Contractor/Agent:		
Address:	660 NEW RD	Address:	· · · · · · · · · · · · · · · · · · ·	
Telephone:	NORTHFIELD NJ 08225	Telephone:		
To:	X Owner Contractor/Agent	Other		
Date of Inspection:	4/25/2024 Date of Notice	e: 4/25/2024	Compliance Due Date:	4/26/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 4/25/2024 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:

SEVERE FIRE PARTIAL COLLAPSE

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

Further, you are ORDERED to:

Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

х х

Demolish the above structure by 4/26/2024.

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.

	11
Date:	04/25/2024

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

By Order of: CITY OF CAMDEN Construction Officia

Sent by Certified Mail:

U.C.C. F242

÷.

CITY OF CAMDEN 520 MARKET STREET CAMDEN, NJ 08101 (856)757-7032	APPLICATION TO CONSTRUCTION BOARD OF APPEALS		Date Issued: Application JD: Permit Number: Date Permit Issued: Notice Date: Violation Number:	4/25/2024		
	DENTIF	ICATION				
Work Site Location:	923 SO 5TH ST	Block:	313	Lot: 21	Qual:	
Owner in Fee:	CAMDEN ESTATES, LLC	Contrac	tor/Agent:			
Address:	660 NEW RD	_	Address:			
	NORTHFIELD NJ 08225	_	-			
Telephone:		-	Telephone: -			
Briefly state your additional pages i The Construction	APPLICANT STATEMENT e section(s) of the Regulation in question: state your position in this matter and explain the nature of the relief you seek. (If more pages required, al pages may be attached.) struction Board of Appeals has 10 business days following the submission of the appeal to make a pursuant to N.J.A.C. 5:23A-2.3(a)					
· · · · · · · · · · · · · · · · · · ·			F	ces <u>\$100.00</u>		

Application will not be considered complete unless accompanied by the appeal fee. Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

U.C.C. F-330A

Paid [] Check No.

÷

Winzinger, Inc.

1704 Marne Highway, P.O. Box 537 Hainesport, NJ 08036 609-267-8600 • Fax 609-267-4079

April 25, 2024

- Attention: Lateefah Chandler City of Camden 520 Market Street Camden, NJ 08101
- Reference: Demolition of 923-925 South 5th Street Camden, NJ

Thank you for allowing WINZINGER to submit a proposal on the above referenced project, below you will find our scope of work.

SCOPE OF WORK

- 1. Emergency Demolition and Cleanup of 923-925 South 5th Street.
- 2. Obtain needed permits.
- 3. Demolition as per the City of Camden Demolition Specifications.
- 4. Demolition as per site visit.
- 5. Dust Control as necessary.
- 6. Remove all yard debris, trees and vegetation.
- 7. Sidewalk protection or replacement of damage done by Winzinger to sidewalk.

Lump Sum Pricing:

Total - \$108,000.00

Sincerely yours, WINZINGER, INC.

Patrick Creelman Project Manager

I HEREBY submit and confirm this Price Bid Sheet, subject to all requirements and conditions stated in the City of Camden emergency bid specifications.

Company]	Name: "The	Original" W.	Hargrove Dem	olition Co Inc.	
Bidder's C	orporate Officer	's Signature:	LA.		
-	resident.			KS-	

Date: April 25, 2024



W. HARGROVE DEMOLITION INC. 1507 STATE STREET CAMDEN, NEW JERSEY 08105 TELEPHONE #(856)225-1100 FACSIMILE #(856)541-0841 NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

April 25, 2024

ATTN: Ms. Lateefa Chandler City of Camden City Hall—Purchasing Dept. P.O. Box 95120 Camden, New Jersey 08101--5120

RE: emergency demolition services 923 & 925 S 5th Street, Camden

Proposal to complete the following:

Supply temporary 6' fencing around site to secure same prior to and during demolition. Demolish and remove the entire collapsing structure, due to fire damage, on an emergency basis, as per the specifications of the City of Camden. Demolition work to begin no later than 10:00 am on Friday, April 26th, 2024.

NOTE: Disconnection and cut/cap of water and sewer is NOT included in this price.

923 & 925 S 5th Street, Camden Block 750, Lots 10 & 11

Total Amount: One Hundred Forty Thousand Dollars and 00/100

\$ 140,000.00



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

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

I, <u>William Hargine</u>, 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 loses suffered on account of the demolition of

923 & 925 S. Sth St., Canded

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 Sworn and subscribed to before me On this 25th day of <u>April</u> 2024 NO NOTARY PUBLIC STATE OF NEW JERSEY Y COMMISSION EXPIRES MARCH 26, 2029

DB 06-11-24

RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS TO DAVIS STREET, HALLOWELL LANE, SAYRS AVENUE & DECATUR STREET

R-11

NOW, THEREFORE, BE IT RESOLVED that Council of the City of Camden formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2025-Davis Street, Hallowell Lane, Sayrs -00162 to the New Jersey Department of Transportation on behalf of Camden City.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of City of Camden and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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: June 11, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



DB:dh 06-11-24

RESOLUTION AUTHORIZING A CLOSED SESSION OF THE GOVERNING BODY TO DISCUSS PENDING LITIGATION

WHEREAS, The Open Public Meetings Act, N.J.S.A. 10:4-6, requires public meetings to be open to the public; however pursuant to <u>N.J.S.A.</u> 10:4-12, there are certain exceptions that permit an Executive Closed Session which would not be open to the public; and

WHEREAS, N.J.S.A. 10:4-12(b)(1) is one of The Open Public Meetings Act exceptions that permits an Executive Closed Session to discuss matters which are advisory, consultative or deliberative, and therefore confidential; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the governing body hereby authorizes an Executive Closed Session of the governing body on Tuesday, June 11, 2024 at 5:00 p.m. Furthermore, all appropriate steps as outlined by The Open Public Meetings Act, <u>N.J.S.A.</u> 10:4-6, <u>et seq</u>, will be followed and that notes of this session will be kept and that contents and discussions of this meeting will be revealed to the public as soon as practicable.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that, pursuant to the Open Public Meetings Act, <u>N.J.S.A.</u> 10: 4-6 et seq., all requirements for the holding of n Executive Closed Session will be complied with, including but not limited to, that notes will be taken of the Executive Closed Session which will be kept and maintained and also that discussions of the Executive Closed Session will be revealed to the public as soon as practicable.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO:City CouncilFROM:Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING A CLOSED SESSION OF THE GOVERNING BODY TO DISCUSS PENDING LITIGATION

Point of	Name	Department-Division-	Phone	Email
Contact:		Bureau		
	Daniel Blackburn	Law Dept.	X 7467	dblackb@ci.camden.nj.us

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:	_			/

Approved by:			
Business Administrator		5-120	
	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	E Some	MAY 3 1 2024
	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: RESOLUTION AUTHORIZING A CLOSED SESSION OF THE GOVERNING BODY TO DISCUSS PENDING LITIGATION

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

- The Risk Management under the Law Department has several workers compensation claim settlements that were approved by the Commissioners of the Municipal Insurance Commission Fund at their April 5th regular meeting.
- Pursuant to N.J.S.A. 10:4-12(b)(1) is one of The Open Public Meetings Act exceptions that permits an Executive Closed Session to discuss matters which are advisory, consultative or deliberative, and therefore confidential.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

• Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles

856-757-7175 dihicks@ci.camden.nj.us

Name

Phone/Email

DB:dh 06-11-24

RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

WHEREAS, there is pending in the New Jersey Workers Compensation Division, the matter captioned, Keith Sellers v. City of Camden; and

WHEREAS, the Counsel representing the City of Camden has resolved the open claim and advises of the settlement of this matter; and

WHEREAS, the Municipal Insurance Fund Commissioners met on April 5, 2024 and made the recommendation to settle this matter in the amount of FIFTY-ONE THOUSAND THIRTY FOUR DOLLARS (\$51,034.00); and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of Keith Sellers v. City of Camden in the amount of FIFTY-ONE THOUSAND THIRTY FOUR DOLLARS (\$51,034.00); now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of Keith Sellers v. City of Camden is hereby authorized in the amount of \$51,034.00.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: **City Council** FROM: (Director of Department Making Request)

TITLE OF ORDINANCE/RESOLUTION: • RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS COMPENSATION CLAIM

Point of Contact:	Damon Burke	Risk Management	856 757 7578	daburke@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email
		ENDORSEMENT	S	
Responsible Department Directo Supporting Departr Director (if necessa Director of Grants Management Qualified Purchasin Agent Director of Finance	nent ry) g	d Signature Date	Comments	
Approved by: Business Administr	ator			
	S	ignature	Date	
Attachments (list 1. City of Ca		able): ommission Resolution		

- 2.
- 3.

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

Received by: City Attorney

291110424 Date /

Signature

R-14

DB:dh 06-11-24

RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

WHEREAS, there is pending in the New Jersey Workers Compensation Division, the matter captioned, Alexander Plaza v. City of Camden; and

WHEREAS, the Counsel representing the City of Camden has resolved the open claim and advises of the settlement of this matter; and

WHEREAS, the Municipal Insurance Fund Commissioners met on April 5, 2024 and made the recommendation to settle this matter in the amount of FIFTY FIVE THOUSAND THREE HUNDRED TWO DOLLARS (\$55,302.00); and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of Alexander Piaza v. City of Camden in the amount of FIFTY FIVE THOUSAND THREE HUNDRED TWO DOLLARS (\$55,302.00); now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of Alexander Plaza v. City of Camden is hereby authorized in the amount of FIFTY FIVE THOUSAND THREE HUNDRED TWO DOLLARS (\$55,302.00).

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: (Director of Department Making Request)

TITLE OF ORDINANCE/RESOLUTION: • RESOLUTION AUTHORIZING THE SETTLEMENT OF A WORKERS COMPENSATION CLAIM

Point of Contact:	Damon Burke	Risk Managemer	nt	856 757 7578	daburke@ci.camden.nj.us
	Name	Department-Divi Bureau	sion-	Phone	Email
		ENDORSE	MENT	S	
	Recommer Approval (Y/N)	nd Signature	Date	Comments	
Responsible Department Direct	or				
Supporting Departi					
Director (if necessa Director of Grants	ry)				
Management					
Qualified Purchasir	Ig				
Agent Director of Finance					
Approved by:					
Business Administr					
		Signature		Date	
Attachments (list	and attach all ava	ilable):			
		ommission Resolut	tion		
2.					
3.					
"Walk-on" note: J	All walk-on legisla	ntion must be pre-d	approved	by the Busine	ss Administrator. The
-		• •	-	le for deliverin	g all necessary documents
to the City Clerk f	or distribution at	the Council Meetir	ng.	MAY 31	2024
Received by:	6	B		iti⊑t. 2 -	
City Attorney		0	<u> </u>		
		Signature		Date	

RESOLUTION AUTHORIZING THE EXECUTION OF A RECOGNITION AGREEMENT WITH TD BANK N.A. FOR THE ABLETT VILLAGE REHABILITATION PROJECT

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

WHEREAS, the Ablett Village Phase I Urban Renewal LLC will purchase Block 807, Lot 1 on the official Tax Map of the City in connection with a 78-unit multifamily project affordable rental units known as the Ablett Village Project; and

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

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

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A</u>. 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: June 11, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA City Clerk

Diana Gonzalez

From:	Timothy J. Cunningham
Sent:	Saturday, May 4, 2024 7:23 AM
То:	Diana Gonzalez
Subject:	FW: June Agenda - TD Bank Recognition Agreement
Attachments:	A14. Recognition Agreement (Pilot Financing Agreement with City of Camden)
	4-24-24(8777805.2).docx

For the June agenda...

"Resolution Authorizing the Execution of a Recognition Agreement with TD Bank N.A. Relative to the Ablett Village Rehabilitation Project."

Thanks.

JLT

From: Timothy J. Cunningham Sent: Saturday, May 4, 2024 7:21 AM To: Daniel S. Blackburn <DaBlackb@ci.camden.nj.us> Cc: Amia Valentine <AmValent@ci.camden.nj.us>; Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us> Subject: June Agenda - TD Bank Recognition Agreement

Dan,

Nick Cangelosi forwarded the attached "recognition agreement" for Ablett Village to me with the acknowledgement that the City would need to do a resolution authorizing execution of same. I asked him which department normally advanced these types of agreement and it was his recollection that the Law Department typically handled these (but I've copied Dr. Williams in the event he has a different recollection).

I've read the document and understand it. TD Bank is loaning funds to the project and entering into a mortgage and note. As a condition of this loan, the City is entering into a Financial Agreement for the PILOT. The bank obviously needs some formal recognition of the FA. This recognition agreement ("RA") includes the following commitments of the City:

- Representation that the FA (appended to the RA) is current and in effect;
- That it hasn't been defaulted upon or breached in any way;
- That the City consents to the Mortgage and accompanying lien;
- Any notices provided for in the FA will be sent to the bank; and
- If the loan is defaulted upon, the subsequent purchaser will obtain the same terms of the FA.

Given my review of the document, I'm good with this moving to the June agenda. But I wanted to give you and your team sufficient time to review.

Let me know if you have any questions concerns once you've had a chance to read.

TJC

RECOGNITION AGREEMENT

This **RECOGNITION AGREEMENT** ("Agreement") dated as of ______, 2024, is made by **CITY OF CAMDEN**, a municipal corporation in the County of Camden and the State of New Jersey, having its offices at [_______, Camden, New Jersey 08043] ("**Municipality**"), for the benefit of **TD BANK**, **N.A.**, a national banking association, having an address at 100 E. DeKalb Pike, King of Prussia, Pennsylvania 19406 (together with its successors and assigns, "Mortgagee").

WIINESSETH

WHEREAS, ABLETT VILLAGE PHASE I URBAN RENEWAL LLC, a New Jersey limited liability company (the "Mortgagor") is or will be the fee owner of that certain parcel of improved real property described in <u>Schedule A</u> attached hereto and made a part hereof (the "Land");

WHEREAS, Mortgagee has or will make a construction loan to the Mortgagor in the principal amount of up to \$19,500,000.00 (the "Loan" or the "Mortgage Amount") in connection with a 78-unit multifamily project located on the Land in the City of Camden, Camden County, New Jersey and known as [Ablett Village];

WHEREAS, the Loan shall be evidenced by that certain Construction Loan Note dated as of the effective date thereof made by Mortgagor in favor of Mortgagee in the maximum principal amount of \$19,500,000.00 (the "Note"); and

WHEREAS, the Note shall be secured by that certain Construction Loan Mortgage, Assignment of Leases and Rents, Security Agreement and Fixture Filings dated as of the effective date thereof made by Mortgagor in favor of Mortgagee (the "Mortgage"); and

WHEREAS, pursuant to the "Long Term Tax Exemption Law" of 1998 (N.J.S.A. 40A:20-1 through 20) (the "Act") Mortgagor and Municipality have entered into that certain Financial Agreement Pursuant to the Long Term Tax Exemption Law dated August 25, 2022 (together with all amendments thereto and modifications, renewals, extensions and replacements thereof, the "Financial Agreement"); and

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

1. <u>Municipality's Representations, Warranties and Covenants Regarding</u> <u>the Financial Agreement</u>. Municipality hereby represents, warrants, and covenants to Mortgagee that, as of the date hereof:

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

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

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

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

As to Mortgagee:

TD Bank, N.A. 100 East DeKalb Pike King of Prussia, PA 19406 Attn: William P. Duffy Facsimile No. 610-312-2696

with a copy to:

Emmet, Marvin & Martin, LLP 120 Broadway New York, New York 10271 Attention: Alex McQuiston, Esq.

2. <u>Right to Foreclose.</u> Upon the occurrence and continuance of an Event of Default (following the expiration of all applicable notice and cure periods) by Mortgagor under and as defined in the Mortgage, Mortgagee shall, subject to the terms of the Mortgage, have the right, (a) to foreclose upon, or accept a deed in lieu of foreclosure of, Mortgagor's right, title and interest in and to the Property created thereby and thereunder, and any other real or personal property securing the Mortgage, and to exercise any other right or remedy which is available pursuant to the Mortgage or the other Loan Documents (as defined in the Mortgage), or at law or in equity, and (b) thereafter, to sell, transfer and assign the Property and any other real or personal property securing the Mortgage to any person or entity (a "**Purchaser**").

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

3. <u>Forbearance</u>. If Mortgagee decides to foreclose upon Mortgagor's right, title and interest in and to the Property pursuant to and subject to the terms of the Mortgage, Municipality agrees to forbear from exercising any right to terminate the Financial Agreement in order to permit Mortgagee to complete the foreclosure provided that Mortgagee diligently pursues such foreclosure and provided that Mortgagee cures any defaults that are reasonably susceptible to cure by Mortgagee but in no event beyond the time the Municipality deems necessary to protect its rights and enforce its obligations under any Municipal affordable housing obligation.

4. <u>Municipality Rights</u>. The Municipality shall have no obligations to the Mortgagee including but not limited to any payments or obligations on the Loan, granting any permits or approvals for which the Mortgagor is not eligible for under any law, ordinance, rule, or regulation, or any of the Municipality's rights pursuant to the Financial Agreement and Developer's Agreement except as set forth in this Agreement. The Mortgagor hereby releases the Municipality from any claims regarding the any matter concerning the Land or the Loan and further indemnifies and holds the Municipality harmless from any and all claims, demands, payments and costs including costs of suit and attorneys' fees which may be made as a result of this Agreement.

5. <u>Miscellaneous</u>.

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

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

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

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE MORTGAGEE) TO RECOGNITION AGREEMENT FOR ABLET VILLAGE FINANCIAL AGREEMENT

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

Mortgagee:

.

TD BANK, N.A.

By:____

William P. Duffy Vice President

SIGNATURE PAGE (CITY OF CAMDEN) TO RECOGNITION AGREEMENT FOR ABLET VILLAGE FINANCIAL AGREEMENT

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

Municipality:

CITY OF CAMDEN

Ву:____

Name: Title:

÷

SIGNATURE PAGE (MORTGAGOR) TO RECOGNITION AGREEMENT FOR ABLET VILLAGE FINANCIAL AGREEMENT

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

ACKNOWLEDGED AND AGREED TO THIS _____ DAY OF _____, 2024.

BORROWER:

ABLETT VILLAGE PHASE I URBAN RENEWAL LLC, a New Jersey limited liability company

By: Ablett Village Phase 1-Michaels LLC, a New Jersey limited liability company Its Managing Member

By:___

Nicholas J. Cangelosi Vice President

EXHIBIT A

•

.

DESCRIPTION OF PROPERTY

and the second second

. _

1

EXHIBIT B

.

. '

Financial Agreement

<u>Attached</u>

. ÷

÷

DB:yrh 6/11/24

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE REALIGNMENT OF A PORTION OF FEDERAL STREET & RIVER ROAD

WHEREAS, the County of Camden and the Camden County Division of Engineering desires to improve the ride ability of the roadway by providing signage and striping compliant with current MUTCD standards, improve pedestrian accommodations, and Improve traffic operations and safety at the intersection of River Road (CR 537) & Federal Street (CR 543); and

WHEREAS, the City and County had concerns regarding safety and operations relating to several deficiencies at the existing signalized intersection, which requires horizontal alignment, vertical alignment, sight distance, and drainage to be investigated; and

WHEREAS, the County of Camden proposes modifications to the vertical curve to improve sight distance. No modifications are proposed to the railroad; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with the County of Camden. Said agreement will be terminable at the will of the Licensor or at the completion of the project. Licensee will completely indemnify and Hold harmless the City of Camden; and

WHEREAS, the project is said to be completed by the end of the summer 2024; and

WHEREAS, the County of Camden will be solely responsible for any and all necessary expenses for this project; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with the County of Camden for the purpose of realigning a portion of road way using city owned land. This License Agreement is conditioned upon the County and its contractors obtaining any necessary planning or zoning approvals and any necessary permits to complete the work.

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: June 11, 2024

The above has been reviewed and approved as to form.

DANIEL BLACKBURN City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JUNE 11, 2024

TO: City Council

FROM: Daniel S. Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE REALIGNMENT OF A PORTION OF FEDERAL STREET & RIVER ROAD

Point of Contact:	Yolanda Hawkins		City Properties	X 7125		Yohawkin@ci.camden.nj.us	
	Name		Division-LAW	Pho	one	Email	
			ENDORSEN	IENTS			
Responsible Department Direc Supporting Depar Director (if necess Director of Grant Management Qualified Purchas Agent Director of Financ	ctor rtment sary) s sing	Recommend Approval (Y/N)	Signature	Date	Com	ments MAY 3 1 2024	
Approved by: Business Administ	rator						
Busiless Autilitist		Si	gnature			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	5 B	MAT 3 1 2024	
	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.



DANIEL S BIACKBURN OFFICE OF THE CITY ATIORNEY

CITY OF CAMDEN

TEL: 856757-7170 FAX: 856342-7728

CITY ATTORNEY

VICTOR CARSTARPHEN MAYOR

NEW JERSEY

EMAIL:LAW@CI.CAMDEN.NJ.US WEBSITE:CLCAMDEN.NJ.US

EXECUTIVE SUMMARY FOR PROPOSED ORDINANCE/RESOLUTION

TITLE OF ORDINANCE/RESOLUTION:

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN FOR THE REALIGNMENT OF A PORTION OF FEDERAL STREET & RIVER ROAD

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

The City of Camden is allowing the County to use a certain portion of the city lot(s) known as Block 1182 Lots 5 & 21 for the realignment of this portion of Federal Street & River Road to abate any safety concerns at this location.

Time constraints, if any. The County would like the agreement as soon as possible so they can begin and complete the project.

 What legal authorities cover this legislation? N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

Yolanda Hawkins, Real Estate Officer

LEGAL ISSUES (if any):

N/A **OUESTIONS & ANSWERS**

O: What will happen if this ordinance/resolution is enacted?

A: The City will receive some necessary upgrades to the roadway at Federal Street & River Road.

Q: (For property Ordinances/Resolutions): How was the value of the transaction determined?

A: There are no fees associated with this License Agreement. All expenses will be paid by the County of Camden.

Q: Additional anticipated questions by City Council or Public. . . N/A

MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$12,500 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "LEAFING OUT GRANTS - URBAN FORESTRY EDUCATION GRANT INITIATIVE"

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Environmental Protection awarded a grant to the City of Camden in the amount \$12,500 for the Leafing Out Grants Urban Forestry Education Grant Initiative; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$12,500 which is now available from the 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: June 11, 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: JUNE, 11 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$12,500 from the NJ Department of Environmental <u>Protection for a grant entitled "Leafing Out Grants Education Grant Program FY24"</u>

Point of Contact:	Keith	Walker	Public W	orks	856 739		KeWalker@ci.camden.nj.us
	Name		Departme Division-				
			END	ORSE	MENTS		
		Recomme Approval (Y/N)	nd Signa	iture (Date	Comr	nents
Responsible Department Dire		Y	Л		5/22		
Supporting Depa Director (if neces Director of Grant	isary)	N Y		1			
Management							
Qualified Purcha Agent	-	N	,				
Director of Finan	ce	Y	M	l	5/22		
Approved by:					-		
Business Administ	rator					<u> </u>	ps
			Signature			1	Date

Attachments (list and attach all available):

1. Grant Award Email.

"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.

[*]	Signature	Date	
City Attorney	CA	MAY 3 1 2024	
Received by:	(A)		

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant to</u> <u>NJSA 40A:4-87 in the amount of \$12,500 from the NJ Department of Environmental</u> <u>Protection for a grant entitled "Leafing Out Grants Management Education Program FY24"</u>

FACTS/BACKGROUND:

\$12,5000 from the Urban and Community Forestry Program (UCFP) Leaf Out Grant Management (LOG) program to enhance its urban canopy through strategic management activities. The city is undertaking a \$5 million initiative, branded locally as We Grow Camden (WGC) which involves planting trees at in-development affordable housing complexes, parks, cemeteries, along major commercial and high-volume pedestrian corridors, and through resident-led plantings within neighborhoods. Additionally, WGC will result in a Planting, Maintenance, and Pest/Hazard Management Plan (Management Plan) that the city will be able to implement using UCFP LOG funds across the grant term. Funding from the UCFP LOG program will also go towards the cost of developing a comprehensive community forestry management plan (CFMP) which will build on the Management Plan discussed above by developing strong community engagement pathways that will include discussions around policies, opportunities, challenges, and desires related to Camden's urban forest. Ultimately, marrying those two planning processes will result in a Community Forestry Management Plan that is compliant with updated NJ Forest Service guidance. Through this, we will also identify barriers to participating in Camden's Shade Tree Advisory Board, and work with community leaders to reconstitute that civic body.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$12,500

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The Budget will be amended for \$12,500
- Why Should the City Council approve this legislation?
 - o To have funds to manage the City's Forestry
- What will happen if the City Council does not approve this legislation?
 - We will not receive the grant.

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith Walker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

MILLENNIUM

STRATEGES

MEMORANDUM

FROM:Ryan TalmadgeDATE:May 1, 2024DATE:Monthly Activity ReportRE:Monthly Activity ReportCC:Gerald Seneski, Scott Parker, Kelly Mobley, Daniel Blackburn, Paul Palamattam, Ed Farmer, Catherine KapuraThis memo will provide an overview of all work performed to date by Millennium Stratepies on behalf of Camden City during
--

Grant Applications Approved, Funding Awarded:

contractual year 2024. For more information, contact Ryan Talmadge at rtalmadge@mstrat.com.

Funding Program	Purpose of Grant	Amount of Award	Month of Award	Department Notified
NJ Urban and Community Forestry - Leafing Out Grants (LOGs) for Overburdened Communities (OBCs) Education Grant Program FY24	Urban Forestry Education Initiative	\$12,500.00	April 2024	Public Works
NJ Urban and Community Forestry - Leafing Out Grants (LOGs) for Overburdened Communities (OBCs) Management Grant Program FY24	Urban Canopy Maintenance Project	\$850,000.00	April 2024	Public Works
NJ Department of Law and Public Safety - Summer Expansion Programming Grants Program FY24	FY24 Summer Youth Internship Program Expansion	\$15,791.20	April 2024	Human Services

MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$850,000 FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION FOR A GRANT ENTITLED "LEAFING OUT GRANTS – URBAN CANOPY MAINTENANCE PROJECT"

R-18

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Environmental Protection awarded a grant to the City of Camden in the amount \$850,000 for the Leafing Out Grants-Urban Canopy Maintenance Project; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$850,000 which is now available from the New Jersey Department of Environmental Protection.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE ,11 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$850,000 from the NJ Department of Environmental <u>Protection for a grant entitled "Leafing Out Grants Management Grant Program FY24"</u>

Point of Contact: Keith Walker Public Works 856-757- KeWalker@ci.camden.nj.us Name Department-Division-

	Sign	ature		Date	
Business Administrator					
Approved by:	_	U			
Director of Finance	Ŷ	M	5/22		
Agent		11	~ (
Management Qualified Purchasing	N				
Director of Grants	Y				
Supporting Department Director (if necessary)	N				
Department Director		118			
Responsible	Approvał (Y/N) Y	M	5/22		
	Recommend	Signature	Date	Comments	

ENDORSEMENTS

Attachments (list and attach all available):

1. Grant Award Email.

"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	B	MAY 3 1 2024	
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant to</u> <u>NJSA 40A:4-87 in the amount of \$850,000 from the NJ Department of Environmental</u> <u>Protection for a grant entitled "Leafing Out Grants Management Grant Program FY24"</u>

FACTS/BACKGROUND:

The City of Camden is requesting \$850,000 from the Urban and Community Forestry Program (UCFP) Leaf Out Grant Management (LOG) program to enhance its urban canopy through strategic management activities. The city is undertaking a \$5 million initiative, branded locally as We Grow Camden (WGC) which involves planting trees at in-development affordable housing complexes, parks, cemeteries, along major commercial and high-volume pedestrian corridors, and through resident-led plantings within neighborhoods. Additionally, WGC will result in a Planting, Maintenance, and Pest/Hazard Management Plan (Management Plan) that the city will be able to implement using UCFP LOG funds across the grant term. Funding from the UCFP LOG program will also go towards the cost of developing a comprehensive community forestry management plan (CFMP) which will build on the Management Plan discussed above by developing strong community engagement pathways that will include discussions around policies, opportunities, challenges, and desires related to Camden's urban forest. Ultimately, marrying those two planning processes will result in a Community Forestry Management Plan that is compliant with updated NJ Forest Service guidance. Through this, we will also identify barriers to participating in Camden's Shade Tree Advisory Board, and work with community leaders to reconstitute that civic body.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$850,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The Budget will be amended for \$850,000
- Why Should the City Council approve this legislation?
 - o <u>To have funds to manage the City's Forestry</u>
- What will happen if the City Council does not approve this legislation?
 - We will not receive the grant.

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith Walker, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

MILLENNIUM STRATEGIES

MEMORANDUM

contractual	This memo	CC:	RE:	DATE:	FROM:	TO:
contractual year 2024. For more information, contact Ryan Talmadge at rtalmadge@mstrat.com.	This memo will provide an overview of all work performed to date by Millennium Strategies on behalf of Camden City during	Gerald Seneski, Scott Parker, Kelly Mobley, Daniel Blackburn, Paul Palamattam, Ed Farmer, Catherine Kapura	Monthly Activity Report	May 1, 2024	Ryan Talmadge	Timothy Cunningham

Grant Applications Approved, Funding Awarded:

				L
Funding Program	Purpose of Grant	Amount of Award	Month of	nth of Award
NJ Urban and Community Forestry - Leafing Out Grants (LOGs) for Overburdened Communities (OBCs) Education Grant Program FY24	Urban Forestry Education Initiative	\$12,500.00	April 2024	24
NJ Urban and Community Forestry - Leafing Out Grants (LOGs) for Overburdened Communities (OBCs) Management Grant Program FY24	Urban Canopy Maintenance Project	\$850,000.00	April 2024	24
NJ Department of Law and Public Safety - Summer Expansion Programming Grants Program FY24	FY24 Summer Youth Internship Program Expansion	\$15,791.20	April 2024	24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$1,009,338.53 FROM THE NATIONAL OPIOID SETTLEMENT FOR A GRANT ENTITLED "NATIONAL OPIOID SETTLEMENT"

R-19

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, as part of the National Opioid Settlement the City of Camden was awarded \$1,009,338.53 for the use of combating the Opioid Crisis; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$1,009,338.53 which is now available from the National Opioid Settlement.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$1,009,338.53 from National Opioid Settlement for a grant entitled "National Opioid Settlement."

Point of Contact:	Gerald Senesl		Finance		(856) 7582		GeSenesk@ci.camden.nj.us
	Name		Department-Div Bureau	vision-	Phon	2	Email
			ENDORS	SEME	NTS		
		Recommer Approval	nd Signature	D	ate	Comm	ents
Responsible Department Direc	tor	(Y/N) N	M	3	-/21		
Supporting Depar Director (if necess	tment	N	2 • •				
Director of Grants Management	5	N					
Qualified Purchas Agent	ing	N	.1		,		
Director of Financ	e	Y	M	5/	21		
Approved by:						_/	, ,
Business Administr	ator		Signature			<u>ح ⁄ ر</u> Da	ote

Attachments (list and attach all available):

Payment Summary

"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.

	Signature	Date	
City Attorney			
Received by:	~ 12	MAY 3 1 2024	
	$\langle A \rangle$		

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$1,009,338.53 from National Opioid Settlement for a grant <u>entitled "National Opioid Settlement."</u>

FACTS/BACKGROUND:

- Nationwide settlements have been reached to resolve all opioid litigation brought by states and local political subdivisions against various pharmaceutical distributors and manufacturers. As part of the settlement, the City will be allocated funds for the use of combating the Opioid Crisis.
- How was the value of the transaction obtained? <u>Payment Summary</u>

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,009,388.53

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?\
 - The City will have fund to assist combat Opioid issues

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

From: NoReply@nationalopioidofficialsettlement.com <<u>NoReply@nationalopioidofficialsettlement.com</u>> Sent: Tuesday, April 30, 2024 12:53 PM To: Marc Riondino <<u>MaRiondi@ci.camden.nj.us</u>> Cc: <u>rpetkauskas@browngreer.com</u>; <u>aoxenreiter@browngreer.com</u>; <u>esirney@browngreer.com</u> Subject: National Opioid Settlements – Payment – Camden City Importance: High

This is an official communication from the Directing Administrator of the National Opioid Settlements.

The Directing Administrator has initiated payment to your Subdivision as outlined in the table below.

BG Entity ID	State	Beneficiary Type	Beneficiary Name	Payment Type	Payment Amount	Payment Method
7045	New Jersey	General Purpose Government	Camden City	Teva Payment 1	\$59,023.12	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	Walgreens Payment 1	\$90,888.72	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	Walgreens Payment 2	\$54,264.92	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	Walmart Payment 1	\$575,104.75	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	Distributor Payment 7	\$93,048.08	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	Allergan Payment 1	\$65,960.82	Wire Transfer
7045	New Jersey	General Purpose Government	Camden City	CVS Payment 1	\$71,048.12	Wire Transfer
				TOTAL	\$1,009,338.53	

Please contact the Office of the Attorney General in your State if you have any questions regarding how your Subdivision's payment amount was calculated or how your Subdivision can use Settlement Funds.

Please let your Case Manager know if you encounter any issues with this payment.

Thank you,

BROWNGREER PLC Directing Administrator National Opioid Settlements www.NationalOpioidOfficialSettlement.com MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$511,744.96 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "PEDESTRIAN SAFETY IMPROVEMENTS"

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Transportation awarded a grant to the City of Camden in the amount \$511,744.96 for the Pedestrian Safety Improvements; and

WHEREAS, the grant is for the replacement and upgrade of traffic signals throughout the City; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$511,744.96, which is now available from the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 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 \$511,744.96 from the US Department of Transportation passed through the NJ Department of Transportation for a grant entitled "Pedestrian Safety Improvements."

Point of Contact:	Geral Senes		inance		(856 7582)757- !	GeSenesk@ci.camden.nj.us
	Name		epartment-Divi ureau	ision-	Phon	e	Email
			ENDORS	EMEI	NTS		
		Recommend Approval	d Signature	D	ate	Comm	ents
Responsible Department Di	rector	(Y/N) N	M	5	/2(
Supporting Dep Director (if nec		N	1.				
Director of Gra Management	nts	N					
Qualified Purch Agent	nasing	N	. 1		,		
Director of Fina	ance	Y	17	5/	21		
Approved by:							<i></i>
Business Admini	strator					<u> </u>	<u></u>
		Si	gnature			Da	ite

Attachments (list and attach all available):

Grant Award Letter

"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: MAY 3 1 2024 **City Attorney** Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$511,744.96 from the US Department of Transportation passed through the NJ Department of Transportation for a grant entitled "Pedestrian Safety Improvements."

FACTS/BACKGROUND:

- This Grant is to replace & upgrade traffic signals throughout the City
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$511,744.96

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - The City will have funds to replace & upgrade traffic signals throughout the <u>City</u>

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



State of Rew Jersey DEPARTMENT OF TRANSPORTATION One Executive Campus Route 70 Cherry Hill, New Jersey 08002

DIANE GUTIERREZ-SCACCETTI Commissioner

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

March 20, 2023

Orion Joyner, PE, CME Municipal Engineer, Camden City Division of Captial Improvements and Project Management 520 Market Street, Sulte 325 Camden, New Jersey 08101

Re: EXECUTION OF FUNDING AGREEMENT New or Upgraded Traffic Signal Systems at Intersections, Phase 1 City of Camden, Camden County Federal Project No.: STBGP-PHILA-D005(599) Contract ID: 23 70010 NJDOT Job No. 5808415 FAP-2022-Camden City-00006

Dear Mr. Joyner:

Enclosed is an original copy of executed of the Federal Ald Agreement No. 22-DT-BLA-862, for the above captioned Federal Aid project in the City of Camden, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 3/7/2022, in the total amount of \$252,312.97; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects. Camden City must also consider the following FHWA requirements (<u>http://www.fhwa.dot.gov/federal-aidessentials/companionresources/45projreq.pdf</u>) which state that the subaward (Project Agreement) agreement is contingent on the project agreement between the State DOT and FHWA. <u>The subaward agreement (the attached agreement) makes Federal-aid available to the LPA, but any costs incurred prior to a subgward agreement are ineligible for reimbursement.</u>

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely Thomas Berryman Manager , **District 4 Loca**

Enclosures Ref #:311

"IMPROVING LIVES BY IMPROVING TRANSPORTATION" New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper



State of Rew Jersey DEPARTMENT OF TRANSPORTATION One Executive Campus Route 70 Cherry Hill, New Jersey 08002

FRANCIS K. O'CONNOR

Acting Commissioner

PHILIP D. MURPHY Governor

TAHESHA L. WAY Lt. Governor

February 20, 2024

Orion Joyner, PE, CME Municipal Engineer, Camden City Division of Captial Improvements and Project Management 520 Market Street, Suite 325 Camden, New Jersey 08101

Re: <u>EXECUTION OF FUNDING AGREEMENT</u> New or Upgraded Traffic Signal Systems at Intersection, Phase 2 City of Camden, Camden County Federal Project No.: D00S(732) Contract ID: 24 70009 NJDOT Job No. 5808417 FAP-2023-Camden City-00015

Dear Mr. Joyner:

Enclosed is an original copy of executed of the Federal Aid Agreement No. 2023-DT-BLA-889, for the above captioned Federal Aid project in the City of Camden, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 1/26/2024, in the total amount of \$259,431.99; however, the Department's prior approval must be obtained for any changes in the cost ceilings and change orders.

Camden City should also be aware of the Division of Local Aid and Economic Development's Policy No. 006.00 dated 8/16/2006, which requires the project sponsor to submit invoices to this office on a quarterly basis at minimum. Failure to do so may result in withholding of authorization of other projects. Camden City must also consider the following FHWA requirements (<u>http://www.fhwa.dot.gov/federal-aidessentials/companionresources/45proireg.pdf</u>) which state that the subaward (Project Agreement) agreement is contingent on the project agreement between the State DOT and FHWA. <u>The subaward agreement (the ottached agreement) makes Federal-aid available to the LPA, but any costs incurred prior to a subaward agreement are ineligible for reimbursement.</u>

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely nus Thomas Berryman Manager District 4 Loca

Enclosures Ref #:81

"IMPROVING LIVES BY IMPROVING TRANSPORTATION" New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

N9

MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$1,162,518 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "TRANSPORTATION TRUST FUND – 2023"

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Transportation awarded a grant to the City of Camden in the amount \$1,162,518 for the Transportation Trust Fund – 2023; and

WHEREAS, the grant will be used to resurface various streets throughout the City; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$1,162,518 which is now available from the New Jersey Department of Transportation.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

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: JUNE 11, 2024

TO: City Council

FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$1,162,518 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - 2023."

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

ENDORSEMENTS

	Recommend Approval	Signature	Date	Comments	
	(Y/N)	.1	- (
Responsible Department Director	N	M	5/21		
Supporting Department Director (if necessary)	N				
Director of Grants Management	N				
Qualified Purchasing Agent	N	,			
Director of Finance	Y	Mj	$5/z_1$		
Approved by:			•		
Business Administrator				5/28	_
	Sign	ature		Date	

Attachments (list and attach all available):

Grant Award Letter

"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	ER.	MAY 31 2024	
	Signature	Date	- <u></u>

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: : Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$1,162,518 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - 2023."

FACTS/BACKGROUND:

- This Grant is to Resurface of Norris Street & Various Streets throughout the City
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,162,518

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - o The City will have funds to Resurface of Norris Street & Various Streets

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



State of New Jersey

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

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor DIANE GUTIERREZ-SCACCETTI Commissioner

November 23, 2022

The Honorable Victor Carstarphen Mayor, Camden City 520 Market Street Camden City, New Jersey 08101

Dear Mayor Carstarphen,

I am pleased to inform you that Camden City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2023 Municipal Aid Program for LA-2023 MA Camden City FY2023 Resurfacing of Norris Street and Various Streets - Camden City 04 in the amount of \$1,162,518.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 611 applications requesting more than \$389 million. There is \$161.25 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

 District 1 - Mt. Arlington - 973-810-9120
 District 3 - Trenton - 609-963-2020

 District 2 - Newark - 862-350-5730
 District 4 - Cherry Hill - 856-414-8414

Again, thank you for your support of this program and good luck with your project.

Sincerely,

Seme Hutz Descardi

Diane Gutierrez-Scaccetti Commissioner

cc: Municipal Clerk; Municipal Engineer

"IMPROVING LIVES BY IMPROVING TRANSPORTATION" New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$100,000 FROM THE NEW JERSEY DEPARTMENT OF CORRECTIONS FOR A GRANT ENTITLED "NJ LOCALLY EMPOWERED ACCOUNTABLE AND DETERMINED GRANT (NJ LEAD)-REINTEGRATION SERVICE COORDINATION IN URBAN COMMUNITIES"

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Corrections awarded a grant to the City of Camden in the amount \$100,000 for the NJ Locally Empowered Accountable And Determined Grant (NJ LEAD)-Reintegration Service Coordination In Urban Communities; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$100,000 which is now available from the FY 2024 NJLEAD.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$100,000 from the NJ Department of Corrections for a grant entitled "FY 2024 NJLEAD"

Point of Contact:	Denny Brown	Office of the Mayor	(856)757- 7285	DeBrown@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

	Sign	ature		Date	
Approved by: Business Administrator				· · · · · · · · · · · · · · · · · · ·	
Director of Finance	Ŷ	M)	5/21		
Agent		.1	,		
Management Qualified Purchasing	N				
Director (if necessary) Director of Grants	N				
Department Director Supporting Department	N	1	-/ -/		
Responsible	Approval (Y/N) N	M	sləi		
	Recommend	Signature	Date	Comments	

ENDORSEMENTS

Attachments (list and attach all available):

Grant Award Letter

"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: MAY 31 2024 **City Attorney** Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$100,000 from the NJ Department of Corrections for a grant entitled " FY 2024 NJLEAD"

FACTS/BACKGROUND:

- This Grant is to provide assistance to former inmates to transition smoothly back into society. They will be provided with guidance to help find employment and home assistance to lower the chance of being re-incarcerated.
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$100,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - The City will have funds to provide assistance to former inmates
 - 0
 - ŏ

SUBJECT MATTER EXPERTS/ADVOCATES:

• Denny Brown, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Scott Z. Parker

From: Sent:	GMU NJLEAD [DOC] <gmunjlead@doc.nj.gov> Friday, May 3, 2024 2:12 AM</gmunjlead@doc.nj.gov>
То:	Denny Brown; Scott Z. Parker
Cc:	Robidoux, Tracy [DOC]; Morris, Selma [DOC]; NJLEAD [DOC]; Sessomes, Darcella A [DOC]; O'Dea, Deborah [DOC]
Subject:	FY 2024 NJLEAD – Award Modification Acceptance - City of Camden
Follow Up Flag: Flag Status:	Follow up Flagged

Good Afternoon,

Congratulations! Your organization is being considered for a FY 2024 NJLEAD Category A sub-award based on your FY 2024 NJLEAD Category A application submission.

However, due to the tremendous NJLEAD response, award amounts have been reduced based on appropriated funding and for program administration efficiency. The portions of your application selected will be discussed in your programmatic acceptance meeting.

Your application request of \$ 175,000 has been reduced to \$ 100,000.

To accept this FY 2024 NJLEAD Award Modification, please reply by May 7, 2024, to this email indicating your acceptance by stating that your organization accepts the NJLEAD Award and the modified amount.

Note: If your organization chooses to decline the modified award, there are no guarantees that you will be awarded FY 2024 NJLEAD funding at a higher amount later.

Once your acceptance is received, an appointment will be scheduled by CERI to discuss your program in detail.

Thank you.

Angela S. Mosley-Ross, MA, MPA Supervising Administrative Analyst NJDOC Grants Manager Grants Management Unit New Jersey Department of Corrections P.O. Box 863 Trenton, NJ 08625-0863 (609) 292 - 4036 ext. 5273 (609) 633 - 2112 (fax) Angela.Mosley@doc.nj.gov

CONFIDENTIALITY NOTICE: This email message, including any attachments, might contain information that is confidential, legally privileged, or otherwise protected or exempt from disclosure under applicable law and is intended solely for the use of the intended recipient. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or

other use of this message or its attachment is prohibited. If you have received this message in error, please notify the sender immediately and delete this message. Your receipt of this message is not intended to waive any applicable privilege or claim of confidentiality.

NEW JERSEY DEPARTMENT OF CORRECTIONS Reintegration Service Coordination in Urban Communities

Reintegration Services Con SECTION I:	ordination in Urban Communities	- Title Page
TITLE OF NGO: CATEGORY A: Reintegration	Services Coordination in Urban Com	munities
OFFICE: Office of Compliance and Strat UNIT: Grants Management Unit	tegic Planning	
SECTION II:		
CONTACT NAME: Gary Brown		
APPLICANT AGENCY:		
ADDRESS: 520 Market Street	····	·····
CITY: STATE:	ZIP:	
Camden NJ	J 8101-5120	
PREVIOUS FUNDING: Agency received funding submission of this application. YES NO PROJECT DIRECTOR: Gary Brown	Trom the NJ Department of Correctio	ns within the last two years o
TELEPHONE NUMBER: 1-856-650-7111	E-MAIL: DeBrow	vn@ci.camden.nj.us,
FISCAL MANAGER: Scott Z Parker, Director	of Finance	
TELEPHONE NUMBER: 856-757-7582	E-MAIL: ScParke	er@ci.camden.nj.us
TOTAL AMOUNT OF FUNDS REQUESTED: \$	175,000	
APPLICATION CERTIFICATION: To the best of my app correct. The governing body of this agency has duity if funding is awarded.	y authonzed the document, and we will co	ntained in the application is true mply with the atlached assuranc
SIGNATURE of The MAYOR	Camden	1/9/2024
	City	date
Victor G. Carstarphen	Mayor@ci.camden.nj.us	(856) 757-7201
(Please print the name of the Mayor)	email address	mobile #
*FAILURE TO INCLUDE A REQUIRED APPLICATIO THE APPLICATION BEI	DN COMPONENT CONSTITUTES A VIO ING ELIMINATED FROM CONSIDERATION	LATION AND WILL RESULT IN ON.
SECTION III:		
SEND PROPOSALS TO: GMUNJLEAD@doc.nj.g		
		NS MUST BE RECEIVED BY January 17, 2024
NO FACSIMILE SUBMISSIONS WILL BE AC	CEPTED	
HALLASSING COSTIGOIONS WILL BE AC		

e Letters of Support (minimum of 2)		х
Certificate of Incorporation - if applicant is a nonprofit organization or association		x
Proof of Compliance with Single Audit		x
Audited Financial Statement for the Most Recent Calendar Year		x
Required Fiscal Documents		
MANDATORY DOCUMENTS - CATEGORY C	Included	N/A
One original subgrant application		x
Innovative Reentry Career and Entrepreneurial Initiatives - Title Page		x
Proposal		x
a Applicant Organization		x
b Program Approach		x
c Reporting		x
d Budget and Budget Narrative		x
e Letters of Support (minimum of 2)		x
Certificate of Incorporation - if applicant is a nonprofit organization or association		x
Proof of Compliance with Single Audit		x
Audited Financial Statement for the Most Recent Calendar Year		x
Required Fiscal Documents		X
MANDATORY DOCUMENTS - CATEGORY D	Included	N/A
One original subgrant application	<u></u>	x
Innovative Supplemental Prerelease Reentry Preparation Services and Vocational Training and Certification - Title Page		x
Proposal		x
a Applicant Organization	····· ,	x
Program Approach	·.	x
Reporting		x

.

Name of Bidder's Municipality or Organization: City of Camden

The following items are critical application elements required for subgrant applications. Bidders are required to complete the checklist to ensure applications are materially responsive for evaluation by a review panel.

	MANDATORY DOCUMENTS - CATEGORY A	Included	N/A
Опе	original subgrant application		
	tegration Service Coordination in Urban Communities in New ey - Title Page	x	
2 Prop	osal	x	
a Appli	icant Organization	x	
b Prog	ram Approach	x	
c Repo	orting	x	
dBudg	get and Budget Narrative	x	
3 Proo	f of Compliance with Single Audit	х	
4 Audii	ted Financial Statement for the Most Recent Calendar Year	x	
	MANDATORY DOCUMENTS - CATEGORY B	Included	N/A
One	original subgrant application		x
l Reen	try Supportive Services in New Jersey - Title Page		x
2 Prop	osal		x
a Appli	icant Organization		x
b Prog	ram Approach		x
c Repo	orting		x
d Budg	jet and Budget Narrative		x

6	Budget and Budget Narrative	x
•	Letters of Support (minimum of 2)	x
3	Certificate of Incorporation - if applicant is a nonprofit organization or association; For-profit filing status (if applicable)	x
4	Proof of Compliance with Single Audit	x
5	Audited Financial Statement for the Most Recent Calendar Year	x
6	Required Fiscal Documents	X

I hereby certify that the information requirements have been provided and have only been omitted if non-applicable, as indicated above.

City of Camden Name of Bidder's Municipality or Organization Signature of Individual Authorized to Submit Subgrant Application 1/9/2024

Date

Proposal Narrative

I. Applicant Organization

The City of Camden requests \$175,000 in funding through the NJ Department of Corrections LEAD Reentry Initiative, Category A. Funding will be used to hire two part-time Reintegration Service Coordinators to work the morning and evening shifts. These new positions will focus on improving coordination and provision of reentry services in Camden by offering returning citizens individualized assistance and will work closely with the Mayor's Office. The Reintegration Services Coordinators will work within City Hall, located at 520 Market Street, 2nd Floor, Camden, NJ 08102.

The City operates under a Mayor-Council form of local government. The Mayor is the City's chief executive and is responsible for the preparation of the municipal budget with the assistance of the Business Administrator. The City's Business Administrator acts on behalf of the administration at City Council meetings and coordinates activities for the various City departments and agencies. The new positions of two Reintegration Services Coordinators will work in the Office of Mayor Victor Carstarphen and as such will report to both the Mayor and Chief of Staff.

According to 2020 U.S Census Estimates, the City of Camden is home to 71,791 residents. The City consists of 8.92 square miles within Camden County, New Jersey. It is situated on the eastern bank of the Delaware River, directly across from Philadelphia, Pennsylvania. Of its total population, approximately 52.8% identify as Hispanic or Latino, 42.9% as Black or African American, 7.7% as Two or More races, 4.1% as White alone, not Hispanic or Latino, and 0.2% as Other. The City has a median household income of \$30,247 compared to New Jersey median of \$85,751 and has a 33.6% poverty rate, compared to 9.2% statewide and 10.5% nationwide rates. Approximately 17.2% of residents are foreign born and there are 1,771 veterans living in the City;

further, 69.5% of residents age 25 years+ have obtained a high school degree while only 9.6% of residents age 25 years+ have a bachelor's degree or higher.

The City of Camden is home to one of the state's largest County Jails, Camden County Correctional Facility (CCCF), and has a crime rate of 44 per 1,000 residents, equating to one of the highest reported crime rates in NJ. Approximately 43% of those released from CCCF reside in Camden City prior to incarceration. Statistically, the prevalence of economic hardship has a causal effect on the incidence of crime in an area. Given the economic conditions of the city, the data supports comparatively elevated levels of crime. Individuals have a 1 in 63 chance of becoming a victim of violent crime in Camden City which is well over the 1 in 493 chance statewide. Due to these circumstances, Camden City is consistently reported as one of the most dangerous cities in America by the FBI and frequently ranks as one the poorest cities nationwide.

The City of Camden is committed to enhancing diversity, equity, and inclusion in all of its services. The City understands that incarceration disproportionately impacts minorities and individuals with lower levels of education. Improving coordination of reentry is therefore essential to its ongoing commitment to empower marginalized groups. A key requirement for the Reintegration Services Coordinators will be upholding these values and using an inclusive, culturally appropriate, and gender-responsive approach. Improving reentry services coordination at the local level is a crucial next step in its efforts to prevent crime and create more equitable opportunities for underserved populations. Increasing access to these services by creating these new positions will have a tangible impact on the community while contributing to the vision of promoting economic prosperity for Camden.

While there are many services available at no cost to residents through the County and various organizations, a more coordinated approach to reentry will help individuals better navigate

these resources for a seamless transition back into the community. Further, these new roles within the Mayor's Office will help the City work in conjunction with the Department of Corrections to enhance statewide efforts of increasing employment and education opportunities for justiceinvolved individuals. Understanding the specific drivers of crime in the community, the City is confident that this initiative will have a lasting, significant impact on reducing recidivism rates and mitigating the propensity for crime in the region. Reintegration Service Coordinators will ultimately provide greater support to some of the most at-risk residents while creating a safer, more welcoming community to advance the greater revitalization goals.

II. Program Approach

Hiring two part time Reintegration Service Coordinators to work in the Mayor's Office will be instrumental to offering formerly incarcerated persons a seamless transition from incarceration to living and working in our community. As a high-poverty area, the City is always seeking new, innovative methods to enhance workforce development and ensure equitable employment opportunities for its residents. Funding will support the hiring of two part time municipal Reintegration Services Coordinators who will improve communications between the City, the County of Camden, and community-based agencies to ensure that returning citizens receive proper guidance and are connected to essential resources as they transition back into the community. Additional funding will go towards providing counseling services, educational materials, employment, readiness, training and placement assistance, food security assistance, and travel costs. The ultimate goal of this program will be to ensure a safe and successful return to the community for formerly incarcerated individuals. The Reintegration Services Coordinators will meet individually with returning citizens and connect them with necessary resources, including housing, assistance seeking employment, and health services. Working in collaboration with other

City departments and community-based organizations, the Reintegration Service Coordinators will ensure successful linkages to services through follow up with contacts at outside agencies and collaborating with City and County departments.

Approximately 25% of the Reintegration Services Coordinators' time will be dedicated to identifying and engaging new constituents to assist. The remainder of their time will be spent connecting individuals to wrap-around services that meet their specific needs. Reintegration Services Coordinators will meet with returning citizens to discuss challenges and needs as they transition back to the community and will ensure warm handoffs to various service providers in Camden. The Reintegration Service Coordinators will meet on a regular basis with the Mayor's Office to review cases, discuss progress, and work through any issues they are experiencing. These positions will be supervised by the Mayor and Chief of Staff.

As these are entirely new positions, the most significant difficulty the City anticipates is raising awareness of this program and building a clientele base. Despite the significant population of formerly incarcerated persons, the City may face minor challenges with engaging individuals. However, the City is a part of the County network. The City will therefore work in coordination with the Camden County Department of Corrections (CCDOC) and will utilize the City website, social media, and other forms of community outreach to connect returning citizens in Camden to these new services. One such group that operates out of the CCDOC is the Camden County Reentry Committee (CCRC). Established in 2017, the CCRC is comprised of over 40 community-based service and treatment providers and works to connect individuals returning from CCCF to treatment and services in a timely and efficient manner. Since its inception, several policies, practices and programs have been implemented to eliminate barriers and provide opportunities to assist individuals with the goal of remaining free from arrest and incarceration. Hiring to part time

municipal Reintegration Service Coordinators will build on the successes of the CCRC and CCDOC.

As its user base grows, the Mayor's Office will track the number of individuals assisted by the coordinators and services to which they were referred. Reintegration Service Coordinators and Mayor's Office will maintain regular contact following completion of the initial reentry counseling process. The efficacy of this initiative will be measured through the use of client feedback and surveys. This will help ensure that the City is focusing its efforts as efficiently as possible. Longterm success will be evaluated through crime data, unemployment rates, and changes in the homeless population.

III. Reporting

The Chief of Staff will be responsible for monitoring project performance and submitting a final programmatic narrative report at the close of the grant period. This report will provide details on the use of funds and project outcomes. The Chief of Staff will also be responsible for providing any information requested by the NJ DOC regarding programmatic performance and data. Using the above data sources and metrics, the Chief of Staff will continually track progress towards the City's goals for improving coordination of reentry services. All fiscal reporting related to grant expenditures will be completed by the Finance Department, which is overseen by Gerald Seneski, Chief Financial Officer.

IV. Budget/Budget Narrative

See attached budget worksheet for a line-item budget. Budgeted expenses for the sevenmonth grant period include the following:

- Salary & Fringe Benefits: The proposed salary and fringe benefits cost will support the tobe-hired Reintegration Service Coordinators in the amount of \$40,000.
- Technology: This cost category will support the technology necessary for the Reintegration Service Coordinators to complete job responsibilities, including a laptop for a total cost of \$2,500.
- Services Gap Funding: The City requests Services Gap Funding to hire one counselor (\$25,000), educational literature and marketing materials (\$25,000), employment, readiness, training, and placement assistance (\$30,000), clothing for interviews (\$25,000), food security assistance (\$17,500), and transportation costs for bus tickets, train passes, etc. (\$10,000).

FY24 NJLEAD - Category A: Reintegration Service Coordination in Urban Communities in New Jersey PROJECT BUDGET

Agency Name: ____

Budget Category	Basis/Unit	30%	Price	Amount
A. Personnel	The second secon	1		
1. Reintegration Coordinator - Full Time	2 part-time employess	\$	-	\$40,000.00
	morning & evening shifts	[···		
Total Personnel	4 hours per employee to	\$	-	\$40,000.00
	make up full time position	1		
B. Fringe Benefits		[
1. Reintegration Coordinator - Full Time	0.00%	\$	-	\$0.00
Total Fringe Benefits	0.00%	\$		\$0.00
Valati and some seensing a same in the second s		5		540,000,00
C. Program implementation Cost				
1, Mobile phone		\$	-	\$0.00
2. Laptop with communication software		\$		\$2,500.00
3. All in one Scanner/Printer/Copier/Fax machine		\$	•	\$0.00
Rold) implementation Chiller and Chiller and Chiller and Chiller				52,500.00
D. Services Gap Funding (Discretionary - Pre-approval required)				
1. Counseling Services	hire counselor	\$	-	\$25,000.00
2. Education	marketing, literature	\$	-	\$25,000.00
3. Employment Readiness, Training & Placement Assistance	teacher/resources	\$		\$30,000.00
4. Family Reunification Assistance		\$	-	\$0.00
5. Food Security Assistance	vouchers for groceries	\$	-	\$17,500.00
6. Housing Assistance and Fresh Start		\$		\$0.00
7. Transportation	bus tickets, train passes etc	\$	-	\$10,000.00
8. Other	clothing for interviews etc	\$	-	\$25,000.00
Total strates to polynoline				\$132,500.80
Total Direct Costs		\$	•	\$175,000.00
D. Indirect Costs	0.00%	\$	175,000.00	\$0.00
TOTAL FY24 NJLEAD Category A: BUDGET		4		\$175,000.00
Program Contact: Denny Brown		Ž	DA	-Jr.
Name (Print) Email:	Title Phone Number: 856-650-	"Signa 711	iure	ñ

Grant Period: 3/01/2024 - 6/30/2025

City of Camden

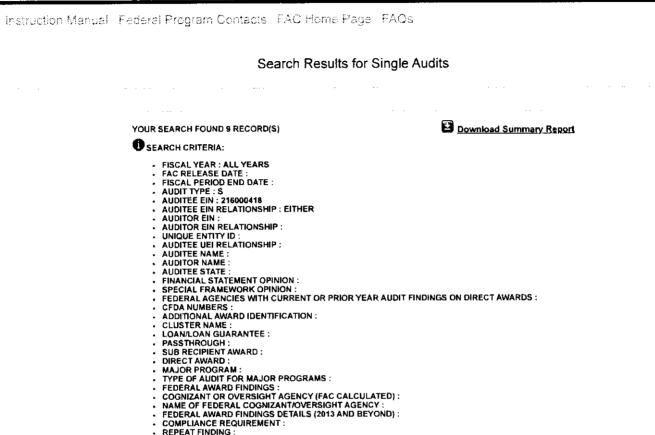
Gerald C Seneski Name (Print) Financial Contact:

Phone Number: 856-650-7111 $\frac{1}{Title:} \subset F\overline{0}$

7<u>111</u> Michael Mr. Signature

Phone Number: 856-757-7582

Email: ScParker@ci.camden.nj.us



- QUESTIONED COSTS :

Modify Search Return to IMS Home

Note: Due to formatting restrictions in the FAC database, the text input into Part III, Item 5 (Text of the Audit Findings) and Part IV (Text of the Corrective Action Plan) may not convey the full meaning of the audit finding or CAP. Users should refer to the reporting package to view the text as it was intended.

You have selected 8 items for download. If an electronic audit does not exist then no audit download link is available

Selected Audit Reports 🗸

And Hose Elly	Auditen Name	City	State	Fiscal Year Erel Date	MDL Start Osta ¹	Date Received ²	File Name	Form	Audit	Download 🞜
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2020	03/31/2023	03/29/2023	15670420202	Form	<u>Audit</u>	۵
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2019	05/19/2020	05/14/2020	15670420191	Eorm	Audit	Ø
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2018	05/23/2019	05/21/2019	15670420181	<u>Form</u>	Audit	۵
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2017	04/04/2018	03/30/2018	15670420171	Form	Audit	
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2016	02/28/2017	02/27/2017	15670420161	<u>Form</u>	Audit	

https://facdissem.census.gov/SearchResults.aspx

Download Audits

Search Results for Single Audits

			_							
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2015	03/31/2016	03/30/2016	15670420151	Form		
216000418	CITY OF CAMDEN	CAMDEN	NJ	12/31/2022	09/08/2023	09/06/2023	25266020221	<u>Form</u>	<u>Audit</u>	Ø
216000418	CITY OF CAMDEN	CAMDEN	ŊĴ	12/31/2021	04/04/2023	0 9 /30/2022	25266020212		<u>Audit</u>	Ø
216000418	CITY OF CAMDEN	CAMDEN	NJ	12/31/2020	01/01/2023		25266020202	<u>Form</u>	<u>Audit</u>	

The date that the most recent version of an accepted and valid audit report submission was made publicly available by the FAC on this website. Federal awarding agencies and pass-through entities, when issuing management decisions, should use "MDL Start Date" as the date "of acceptance of the audit report by the FAC" (2 CFR 200.521(d)).
 The original date an audit report was submitted to the FAC that passed FAC screening and was accepted as a valid report submission. This is the date that auditees, auditors, and others should use to determine whether an audit report was submitted on time

Selected Audit Reports V Download Audits

You have selected 8 items for download. If an electronic audit does not exist then no audit download link is available

Modify Search Return to IMS Home

E you meet essettings, prease period if a finderal favor Clashingh puse (CAC), via e-mail or coB DCLADE, CARD Status, 1772 MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$2,000,000 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "TRANSPORTATION TRUST FUND – LOCAL FREIGHT IMPACT FUND"

WHEREAS, <u>N.J.S.A</u>. 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Transportation awarded a grant to the City of Camden in the amount \$2,000,000 for the Transportation Trust Fund – Local Freight Impact Fund; and

WHEREAS, the grant is to encourage and support the advancement of freight projects which emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all support new transportation opportunities across the State; 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 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$2,000,000, which is now available from the New Jersey Department of Transportation.

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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$2,000,000 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - Pedestrian-Safety Improvements.""

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

Responsible Department Director Supporting Department	Recommend Approval (Y/N) N	Signature	Date 5/2/	Comments	
Director (if necessary) Director of Grants Management Qualified Purchasing	N N				
Agent Director of Finance	Y	M	5/21		
Approved by:					
Business Administrator					
	Sign	ature		Date	

ENDORSEMENTS

Attachments (list and attach all available):

Grant Award Letter

"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.

MAY 3 1 2024 **Received by: City Attorney** Signature Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$2,000,000 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - Pedestrian Safety Improvements."

FACTS/BACKGROUND:

- This Grant is to encourages and supports the advancement of freight projects which emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all supports new transportation opportunities throughout our State. The completion of Camden City's project will help us achieve this goal and pursue a transportation strategy that continues to provide mobility in our state without increasing the tax burden
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$2,000,000.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - <u>The City will have funds to renew aging structures that carry significant large</u> <u>truck traffic</u>

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



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

PHILIP D. MURPHY Governor

TAHESHA L. WAY Lt. Governor FRANCIS K. O'CONNOR Acting Commissioner

April 3, 2024

The Honorable Victor Carstarphen Mayor, Camden City 520 Market Street Camden City, NJ 08101

Dear Mayor Carstarphen:

On behalf of Governor Phil Murphy, I am pleased to inform you that your community has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Local Freight Impact Fund Program for LA-2024 LFIF Camden City Improvements to Holtec Boulevard/Morgan Street 04 in the amount of \$2,000,000.00.

NJDOT recognizes the role that transportation plays in the movement of people and goods. The Department encourages and supports the advancement of freight projects which emphasize and enhance the safe movement of large truck traffic, renew aging structures that carry significant large truck traffic, promote economic development, and above all supports new transportation opportunities throughout our State. The completion of Camden City's project will help us achieve this goal and pursue a transportation strategy that continues to provide mobility in our state without increasing the tax burden on the residents of New Jersey.

Be advised that if your grant was submitted in the New Construction category, you must consult with your Metropolitan Planning Organization (MPO) so that they may review the scope of the project to determine if it is "Regionally Significant". If your project is determined to be "Regionally Significant", your MPO will need to include it in their biennial conformity analysis.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District 4 Office at 856-414-8414.

Again, thank you for your support of this program and good luck with your project.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION" New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

Sincerely, Francis K. O'Connor Francis K. O'Connor

Acting Commissioner

cc: Municipal Clerk Municipal Engineer

RESOLUTION AUTHORIZING THE CANCELLATION OF \$50,000 FROM THE URBAN ENTERPRISE ZONE REVOLVING LOAN FUND GRANT FUND BALANCE

WHEREAS, the New Jersey Urban Enterprise Zone Authority, awarded the City of Camden a grant in the amount of \$350,000 for the purpose of the Camden Strong Façade Program; and

WHEREAS, according to a State audit, the City was wired an additional \$50,000 in December of 2022, which was posted to the UEZA Revolving Loan Fund; and

WHEREAS, the State auditor advised that the voucher was created in error for the Revolving Loan Fund and should have been for the FY 2022 Administrative Grant (G-02-SB-665-220; and

WHEREAS, it is necessary to cancel the \$50,000 in funds that was posted to the UEZA Revolving Loan Fund and transfer said funds to the proper revenue account; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Director of Finance to cancel the \$50,000 erroneously posted to the UEZA Revolving Loan Fund (G-02-SB-666-230) and to transfer of said funds to the FY 2022 Administrative Grant (G-02-SB-665-220).

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of \$50,000 from</u> the Urban Enterprise Zone Revolving Loan Fund Grant Fund Balance

Point of Contact:	Geral Senes		nance	Ext-	7582	GeSenesk@ci.camden.nj.us
	Name		epartment- ivision-			
			ENDORSE	EMENTS		
·		Recommend Approval	Signature	Date	Comm	nents
Responsible Department Di	rector	(Y/N) N	1V	5/21		
Supporting Dep Director (if nec	oartment	N	,,	•		
Director of Grai Management	nts	N				
Qualified Purch Agent	_	N	1	,		
Director of Fina	ince	Ŷ	M	5/21		
Approved by: Business Admini	strator			7		
		Sig	nature		Da	ate

Attachments (list and attach all available): Email

"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.

······································	Signature	Date	
City Attorney			
Received by:	\mathcal{F}		
		MAY 3 1 2024	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of \$50,000 from</u> the Urban Enterprise Zone Revolving Loan Fund Grant Fund Balance

FACTS/BACKGROUND:

- The UEZA Revolving Loan Grant balance was overstated by \$50,000 and needs to be adjusted to the correct balance.
- How was the value of the transaction obtained? Audit

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The UEZ Revolving loan account will be adjusted to the correct amount
- Why Should the City Council approve this legislation?
 - o To be complaint with State approved amount for this fund

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Scott Z. Parker

From:	Kelly Mobley
Sent:	Monday, April 29, 2024 11:39 AM
To: Cc:	Scott Z. Parker Evana Thomas; Joseph Thomas; Gerald C. Seneski; Dr. Edward C. Williams, Dir. of Planning & Development
Subject:	UEZA Posting - FY 22 UEZA & FY 23 Revolving Loan
Attachments:	20240429113620489.pdf

Good morning Scott. Kindly be advised that the City is being audited by the state for our UEZA Administrative Program today. In conversations with the auditor, we were advised that an additional \$50,000 was wired to the City in December of 2022 which was posted to the UEZA Revolving Loan Fund (see attached revenue transaction audit trail). According to the state, the voucher was created in error for the Revolving Loan Fund and should have been for the FY 2022 Administrative Grant (G-02-SB-665-220).

Can we kindly correct the posting to the proper revenue account?

Additionally, I believe the UEZA Revolving Loan Appropriation (G-02-SB-666-230) also includes the \$50,000. This should be adjusted. Total for the Revolving Loan Account should not exceed \$350,000.00 (appropriation and revenue).

Thank you for your attention in this regard.

Kelly Mobley Coordinator for Federal and State Aid Department of Finance Bureau of Grants Management City Hall – Suite 316 PO Box 95120 Camden, NJ 08101-5120 (856) 602-4521 (office) (856) 676-6444 (cell) (856) 968-6417 (fax)

April 29, 2024 11:20 AM			Revenue .	CAMDEN CITY Revenue Transaction Audit Trail	Trail		Page No: 1
Range of Accounts: G-02-SB-665-220	02-sa-665-220	to G-02-SB-700-230	30	Cul	rent Period: 01	Current Period: 01/01/21 to 04/29/24	
Report Type: Standard Includes Accounts with Zero	Report Type: Standard Includes Accounts with Zero Activity in Current Period: No	nt Period: No	Print Add/Changes: No		Year To Date As Of: 04/29/24	/29/24	
Account No Date Reference	Account Description # Description		Account Type	e	Project Id	t Id Amount User	
G-02-58-665-220 10/12/22 G 8240 10/12/22 G 8241 10/12/22 G 8241 02/10/23 R 25522	6 Revenue Journal 1 Revenue Journal 1 Cash Rcpt/Accrued Rev 1 Cash Rcpt/Accrued Rev Ck: ACH 1 Cash Rcpt/Accrued Rev Ck: ACH	one - 2022	Cash Basis/A 2022 Adpt Bud (Correct Posting Amount recvd fri Fund frm UEZA f	uticipated Charge Off m UEZA for Admin or Camden Admin	nis FY2023 Budg FY23	154,195.00 NHW 154,195.00 NHW 58,000.00 EVT 46,195.00 EVT	
Previous Anticipated 154,195.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 104,195.00 Total Cash 104,195.00	Period Revenue 104,195.00 Period Cash 104,195.00	T Total Cance} 0.00	Total Excess/Deficit 50,000.00-	
G-02-58-665-230 05/17/23 G 8729	2 Revenue Journal R	one - 2023 - 20	Recls frm Unapp	Cash Basis/Anticipated Care 3/31/23 Recls frm Unapprop grnt act-Rcvd 3/31/23	3/31/23	176, 547, 00 EVT	a ser a la construcción de la const La construcción de la construcción d La construcción de la construcción d
Previous Anticipated 176,547.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 176,547.00 Total Cash 0.00	Period Revenue 176,547.00 Period Cash 0.00	T Total Cancel 0.00	Total Excess/Deficit 0.00	
G-02-5B-666-230 04/25/23 G 8713 07/03/23 G 8798	UEZ - Revolying Loan - 2023 2 Revenue Journal 10 Revenue Journal	an - 2023 - 202	Cash Basis/Anticipated Recls CmdnStrngRevolvngLoan Recls UEZCmdenRevolvngLoan	Cash Basis/Anticipated Recls CmdnStrngRevolvngLoan rcvd-12/8/22 Recls UEZCmdenRevolvngLoan rcvd-12/27/22	-12/8/72 12/21/72	350,000.00 EVT 50,000.00 EVT	an da ang ang ang ang ang ang ang ang ang an
Previous Anticipated 400,000.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 400,000.00 Total Cash 0.00	Period Revenue 400,000.00 Period Cash 0.00	Total Cancel 0.00	Total Excess/Deficit 0.00	
G-02-SB-667-220 10/24/22 G 8259	2 Revenue Journal Tacade - 2022 To post to UEZA Camdon Facade	ng Facade - 2022	Cash Basis// To post to UEZ/	cash Basis/Anticipated To post to UEZA Camdn Facade frm Unappro		ала Калара (1997) 350,000.00 ЕУТ	
Previous Anticipated 350,000.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 350,000.00 Total Cash 0.00	Period Revenue 350,000.00 Period Cash 0.00	Total Cancel D.00	Total Excess/Deficit 0.00	

April 29, 2024 11:20 AM			Revenue	CAMDEN CITY Revenue Transaction Audit Trail	Trail		Page No: 2
Account No Date Reference #	Account Description Description		Account Type	be	Project Id	d Anount	User
G-02-58-667-230 02/10/23 G 8697 2	UEZ- Canden Strong Captial Improvement Revenue Journal	Captial Improven	leht Cash Basis/Anticipated Reallocte UEZCandnStrngCa	Cash Basis/Anticipated eallocte UEZCamdnStrngCaptlImp amt rcvd	nt rcvd	1,200,000.00	and the second of the second se Second second s Second second s
Previous Anticipated 1,200,000.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 1,200,000.00 Total Cash 0.00	Period Revenue 1,200,000.00 Period Cash 0.00	Tota Total Cancel 0.00	Total Excess/Deficit 0.00	
G-02-SB-668-230 09/22/23 G 8876 2 R	UEZ - 5 Year Plan - 2023 Revenue Journal	2023		Cash Basis/Anticipated Each Recls UEZ SYr plan amt rcvd frm DCA-9/15	CA-9/15	110,000.00	and a static field of the static s BMT
Previous Anticipated 110,000.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 110,000.00 Total Cash 0.00	Period Revenue 110,000.00 Period Cash 0.00	Tota Total Cancel 0.00	Total Excess/Deficit 0.00	
G-02-SB-669-230	UEZ FY24 Administrative Budget Cash Rcpt/Accrued Rev Ck: ACH	tive Budget Ck: ACH	Cash Basis/ Amt for FY 202	Cash Basis/Not Anticipated Amt for FY 2024 UEZ administraton budget	budget	329, 572.00	
Previous Anticipated 329,572.00 Previous Cancel 0.00	Current Anticipated 0.00 YTD Cancel 0.00	YTD Revenue 0.00 YTD Cash 0.00	Total Revenue 329,572.00 Total Cash 329,572.00	Period Revenue 329,572.00 Period Cash 329,572.00	Tota Total Cancel 0.00	Total Excess/Deficit 0.00	
Accrued Revenue: Cash Receipts: Revenue Journal:	Transaction Count 3 8 8	Period Amount 433,767.00 433,767.00 2,236,547.00		Ytd Amount 0.00 0.00 0.00	Total 433 433	Total Amount 433,767.00 433,767.00 433,000	
Period Revenue: 2,670 Period Cash: 433	2,670,314.00 *YTD Revenue: 433,767.00 *YTD Cash:	0.00	*Total Revenue: *Total Cash: AR Balance:	2,670,314.00 433,767.00 0.00			
* Year To Date Totals r	* Year To Date Totals reflect totals for the Accounts Printed Only	ccounts Printed	only.				

DB:dh 06-11-24

RESOLUTION AUTHORIZING THE CANCELLATION OF THE PETTY CASH FUND ESTABLISHED FOR THE CITY ATTORNEY'S OFFICE IN THE AMOUNT OF \$2,500

WHEREAS, there exists a Petty Cash Fund in the amount of \$2,500 that was established for the City Attorney's Office in 2009 as listed under the NJ Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the City Attorney's Office no longer uses the Petty Cash Fund; and

WHEREAS, it is necessary to cancel the Petty Cash Fund in the amount of \$2,500; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby authorizes the Director of Finance to cancel the Petty Cash Fund established for the City Attorney's Office in the amount of \$2,500.

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

Dated: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of the Petty</u> <u>Cash fund established in the City Attorney's office in the amount of \$2,500.00</u>

Point of Contact:	Geral Senes		nance	Ext-	7582	GeSenesk@ci.camden.nj.us
	Name		epartment- vision-			
			ENDORS	EMENTS		
Responsible Department Dir Supporting Depa Director (if nece Director of Gran Management Oualified Burghe	artment ssary) ts	Recommend Approval (Y/N) N N N	Signature	Date 5/2(Comm	ients
Qualified Purcha Agent Director of Finar Approved by: Business Adminis	nce	Y	M	5/21		
		Sigi	nature		D	ate

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.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of the Petty</u> <u>Cash fund established in the City Attorney's office in the amount of \$2,500.00</u>

FACTS/BACKGROUND:

- A Petty Cash fund was established in 2009 in the amount of \$2,500. It has not been used in some years and needs to be closed out.
- How was the value of the transaction obtained? DCA Petty Cash Listing

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$2,500.

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's petty cash fund will be canceled
- Why Should the City Council approve this legislation?
 - To avoid audit comments

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



State of New Jersey Department of Community Affairs Division of Local Government Services Bureau of Financial Regulation and Assistance Petty Cash

Municipality: (County: (MuniCode: (Camden			
Received Appro	ved Office	Custodian	Amount	Bond
10/12/09	City Attorney's Office	Doreen Chang	\$2,500	\$500,000

DB:dh 06-11-24

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:

Name	Reason
Pro Cap 8	CCMUA charges on Cert # 24-01455 are to be
PO Box 774	cancelled. CCMUA is to refund lienholder directly in
Fort Washington, PA 19034	the amount of \$6347.99 due to erroneous CCMUA
	billing for 2029 Federal St B/L 1191/45.
Abed Abed	Cert #19-01610 for 3092 Fremont Ave. B/L 1073/16
PO Box 1226	is to be cancelled due to erroneous sewer billing.
Camden NJ 08105	The tax amounts of \$4257.95 that were attached to
	the lien will be applied and collected through special
	charges.
Deatra s Milton	Cancel CCMUA charges from 1st qtr. 2011 through
1157 Kenwood Ave	1 st qtr. 2018 from Municipal Cert 11-03452 1157
Camden NJ 08103	Kenwood Ave B/L 1288/135 due to CCMUA
	accepting payments on a municipal lien without an
	installment agreement
Taylor N Taylor	The partial owner of 408 Stevens St B/L 178/3 is
408 Stevens St	now approved for "100% Permanently and Totally
Camden NJ 08103	Disabled Veteran Tax Exemption". The exemption
	is applied at 50% of the assessed value to reflect
	the proportionate share of the ownership in the
	subject property. \$510.32 from the paid amount for
	the 2 nd qtr. of 2024 will be credited to the account.
Parkside Business & Comm in	Cancel lien Cert #18-02278 1325 Haddon Ave. B/L
Partnership	1322/89 subsequent lien placed against property for
1487 Kenwood Ave	demolition cost. Lienholder PBCIP was not the
Camden NJ 08103	owner of the property at the time of demolition.
	Property demolished March 2016; lien purchased
	5/20/16.
Manuel Torres & Rosina	Charges transferred to special charges for 1833 S
Valdez	6 th St B/L 487/86 from 4 th qtr. 2022 thru 4 th qtr. 2023
2248 Cove Rd	due to cancellation of Cert #35328
Pennsauken NJ 08110	

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 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 La	racuente	Finance-Revent Collection	ue	7003	LyLaracu@ci.camden.nj.us
	Name		Department-Di Bureau	vision-	Phone	Email
			ENDORS	EMENTS	5	
		ecommend	Signature	Date	Comments	
Responsible Department Direc Supporting Depart Director (if necess Director of Grants Management Qualified Purchasi Agent	() tor tment ary)	pproval //N)	1	5/1	7	
Director of Financ	e		4/	5/17		
Approved by:						
Business Administ	.ra(0r	Sig	gnature		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.

	Signature	Date	
City Attorney	$(\lambda -$		
Received by:	GIL	MAY 3 1 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 reasons 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-Laracuente7003LyLaracu@ci.camden.nj.usNamePhone/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 CANCEL/TRANSFER"

Muchalle Dan 5/17/2024

Date

Michelle D. Hill, Tax Collector

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
Pro Cap 8 PO Box 774 Fort Washington, PA 19034	CCMUA charges on Cert # 24-01455 are to be cancelled. CCMUA is to refund lienholder directly in the amount of \$6347.99 due to erroneous CCMUA billing for 2029 Federal St B/L 1191/45.
Abed Abed PO Box 1226 Camden NJ 08105	Cert #19-01610 for 3092 Fremont Ave. B/L 1073/16 is to be cancelled due to erroneous sewer billing. The tax amounts of \$4257.95 that were attached to the lien will be applied and collected through special charges.
Deatra s Milton 1157 Kenwood Ave Camden NJ 08103	Cancel CCMUA charges from 1 st qtr. 2011 through 1 st qtr. 2018 from Municipal Cert 11- 03452 1157 Kenwood Ave B/L 1288/135 due to CCMUA accepting payments on a municipal lien without an installment agreement
Taylor N Taylor 408 Stevens St Camden NJ 08103	The partial owner of 408 Stevens St B/L 178/3 is now approved for "100% Permanently and Totally Disabled Veteran Tax Exemption". The exemption is applied at 50% of the assessed value to reflect the proportionate share of the ownership in the subject property. \$510.32 from the paid amount for the 2 nd qtr. of 2024 will be credited to the account.
Parkside Business & Comm in Partnership 1487 Kenwood Ave Camden NJ 08103	Cancel lien Cert #18-02278 1325 Haddon Ave. B/L 1322/89 subsequent lien placed against property for demolition cost. Lienholder PBCIP was not the owner of the property at the time of demolition. Property demolished March 2016; lien purchased 5/20/16.
Manuel Torres & Rosina Valdez 2248 Cove Rd Pennsauken NJ 08110	Charges transferred to special charges for 1833 S 6 th St B/L 487/86 from 4 th qtr. 2022 thru 4 th qtr. 2023 due to cancellation of Cert #35328

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.

RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has requested 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:

Name	Refund	Reason
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$1615.90	Cert #23-01585 for 564 Washington St B/L 1407/17 is to be cancelled due to property filing bankruptcy and not subject to tax sale.
Pine Valley One Realestate LLC 100 N Lasalle St Ste 710 Chicago IL 60602	\$265.70	Refund due to lienholder for Cert 22-00810 3806 High St. B/L 1018/61 due to payment applied to current account instead of board up account.
Fundpality 2023 LLC 100 N Lasalle St Ste 710 Chicago IL 60602	\$896.46	Refund lienholder for various properties the difference between the wired and the certificate amounts paid for the 2024 Tax Sale
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$1332.78	Refund lienholder for cancelled cert 23-00774 2733 Pierce Ave B/L 915/49 property under bankruptcy protection – City not notified
Fig 20 LLC FBO Sec Pty PO Box 12225 Newark NJ 07101	\$623.30	Refund lienholder for various properties the difference between the wired and the certificate amounts paid for the 2024 Tax Sale
Gupta Raj Shila, Nisha Gupta 14221 Lake Candlewood CT Miami FL 33014	\$5780.41	Refund lienholder for cancelled Cert #17-00174 SW 2 nd & Beckett St B/L 218/1 due to property owned by South Jersey Port Corp. therefore not subject to tax sale
Luis Japa 119 Cornwall Dr Haddon Twp NJ 08107	\$9988.00	Refunding lienholder for Cert #941515 939 Cambridge St B/L 865/17 due to lien being previously assigned and interim charges applied to special charges (1995-Current)

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 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-Revent Collection	ıe	7003	LyLaracu@ci.camden.nj.us
	Name		Department-Div Bureau	vision-	Phone	Email
			ENDORSEMENTS			
		Recommend Approval	Signature	Date	Comments	
Responsible Department Direct Supporting Depart Director (if necessa Director of Grants	ment ary)	(Y/N)	M	5/1	7	
Management Qualified Purchasi Agent	ng			1		
Director of Finance	2		1K	5/1	7	
Approved by: Business Administ	rator					
		Si	gnature		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	(Dr	
Received by:	5 An	MAY 3 1 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"

Much 10 Hull - Daman 5/17/24 Date

Michelle D. Hill, Tax Collector

June 11, 2024

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By:	Michelle Hill	7003
Contact Person:	Lydia Laboy-Laracuente	7003

Name	Amount	Reason
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$1615.90	Cert #23-01585 for 564 Washington St B/L 1407/17 is to be cancelled due to property filing bankruptcy and not subject to tax sale.
Pine Valley One Realestate LLC 100 N Lasalle St Ste 710 Chicago IL 60602	\$265.70	Refund due to lienholder for Cert 22-00810 3806 High St. B/L 1018/61 due to payment applied to current account instead of board up account.
Fundpality 2023 LLC 100 N Lasalle St Ste 710 Chicago IL 60602	\$896.46	Refund lienholder for various properties the difference between the wired and the certificate amounts paid for the 2024 Tax Sale
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$1332.78	Refund lienholder for cancelled cert 23-00774 2733 Pierce Ave B/L 915/49 property under bankruptcy protection – City not notified
Fig 20 LLC FBO Sec Pty PO Box 12225 Newark NJ 07101	\$623.30	Refund lienholder for various properties the difference between the wired and the certificate amounts paid for the 2024 Tax Sale
Gupta Raj Shila, Nisha Gupta 14221 Lake Candlewood CT Miami FL 33014	\$5780.41	Refund lienholder for cancelled Cert #17-00174 SW 2 nd & Beckett St B/L 218/1 due to property owned by South Jersey Port Corp. therefore not subject to tax sale

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

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

June 11, 2024

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By: _	Michelle Hill	7003	
Contact Person:	Lydia Laboy-Laracuente	7003	

Name	Amount	Reason
Luis Japa 119 Cornwall Dr Haddon Twp NJ 08107	\$9988.00	Refunding lienholder for Cert #941515 939 Cambridge St B/L 865/17 due to lien being previously assigned and interim charges applied to special charges (1995-Current)
· · · · · · · · · · · · · · · · · · ·		

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.

DB:dh 06-11-24

RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN-STATE & LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$80,000 FOR POOL REPAIR DESIGN COST

WHEREAS, the US Department of Treasury has issued the City of Camden the American Rescue Plan, State & Local Fiscal Recovery Funds; and

WHEREAS, the City desires to use said funds for (2) City pools for design and repair so that they can reopen in the City of Camden; and

WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby authorizes the use of \$80,000 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury for youth programming.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council

FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$80,000 for pool repair design cost

Point of Contact:	Dorri Brown	Human Service	(856)757- 7285	DoBrown@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Director	Y				
Supporting Department Director (if necessary)	N				
Director of Grants Management	Y				
Qualified Purchasing Agent	N				
Director of Finance	Y	M	5/21		
Approved by: Business Administrator				5/28	
	Signa	ature		Date	

ENDORSEMENTS

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

MAY 3 1 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 authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$80,000 for pool repair design cost

FACTS/BACKGROUND:

- Two City Pool will have designed done for them so they can be repaired and opened.
- (Why does the Council need to act now?)-
 - American Rescue Plan- State & Local Fiscal Recovery Funds must be committed & expended by the end 2024 & 2026 respectively.
- How was the value of the transaction obtained? Bid Quotes

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$80,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 Designs will be created to repair pools
- Why Should the City Council approve this legislation?
 - To give these pool the opportunity to be opened this summer
- What will happen if the City Council does not approve this legislation?
 - The pools will not be opened

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown , City of Camden
- •

Prepared by: Scott Z. Parker

Name

(856)757-6405

Phone/Email

Signature

Date

09-23-053



March 15, 2024

COCMX23007P-2

City of Camden Attn: Ms. Stephanie Walker Division of Capital Improvements & Project Management 520 Market Street, Suite 325 Camden, NJ 08102

RE: NORTH CAMDEN COMMUNITY CENTER POOL BID DOCUMENT PREPARATION & CONSTRUCTION ADMINISTRATION PROFESSIONAL SERVICES PROPOSAL

Dear Ms. Walker:

Pennoni Associates Inc. ("Pennoni") is pleased to present this proposal to prepare Bid Documents and perform Construction Administration services with respect to the North Camden Community Center Pool. The pool was the subject of a recent Condition Assessment as documented in our report dated February 21, 2024.

The Scope of Services presented in this proposal is in accordance with the findings of our Condition Assessment and our discussions regarding same. The Condition Assessment included recommendations to conduct repairs or take action with regards to the following:

- Test and repair the Main Pool Drain which is exhibiting signs of leakage.
- Re-plaster the pool shell with Diamond Brite or an approved equivalent.
- Replace damaged skimmer drains and conduct restoration activities to adjacent the adjacent deck as warranted.
- Take the action necessary to come into compliance with American with Disability Act requirements. Based on the size of the pool a chair lift was recommended.
- Conduct repairs to the pool filter building. Items requiring attention include the walls which are damaged or cracked, the electrical system with is exhibiting corrosion on the panel, the circuit breakers and other electrical equipment and other items.

Our proposed Scope of Services follows below.

PROJECT TEAM

To perform the Scope of Services, Pennoni will supplement our in-house engineers and professionals by teaming with Aquatic Facility Design, Inc. (AFD) of Millersburg, Pennsylvania. AFD has more than 30-years of experience in the assessment, design, construction, and renovation of commercial pools. AFD was part of the project team that completed the recent assessment of the subject pool.

SCOPE OF SERVICES

Pennoni will prepare all necessary design plans, drawings, and specifications, to be used for the construction of the repairs or improvements. Specific tasks include the following:

A. DESIGN DEVELOPMENT

- 1. If so desired, we will conduct virtual meetings with City personnel to discuss the project goals, progress, and objectives. This proposal provides for two such meetings with the project team.
- 2. We will conduct follow-up site visits to supplement the information obtained during the Condition Assessment.
- 3. We will prepare Bid Documents to affect the repairs documented in the Condition Assessment. The Documents may include basic floor plans, equipment schedules, sketches, photos, and scope narratives.
- 4. We will prepare technical specifications on plans or within written narratives for system components and materials.
- 5. We will prepare an Engineer's Cost Estimate of the repairs or improvements.
- 6. The Bid Package will be designed and prepared in accordance with current New Jersey Construction Codes and other applicable guidance and regulations as warranted.

B. BID PHASE SERVICES

We will provide assistance during the Bidding process by responding to Bidder inquiries and preparing Bid Clarifications and Addenda as warranted.

C. CONSTRUCTION PHASE SERVICES

- 1. We will provide up to a total of four (4) sets of signed and sealed drawings for the purpose of plan review and obtaining construction permits through the City of Camden's Construction Department.
- 2. We will review shop drawings and product submittals.
- 3. We will respond to written Requests for Information (RFI's) during construction.

D. INSPECTION SERVICES

We will provide inspection services on a T&M basis per the attached rate schedule attached.

SCHEDULE

We can mobilize to begin the field work within one week following the Notice to Proceed; the Bid Documents will be submitted to the City within 45-days of receiving said notice.

FEE

Our fee to provide the proposed Design Development, Bid Phase Services and Construction Phase Services is \$38,000.

Inspection Services will be billed using our Fee Schedule and will be dependent on scheduling as determined by the successful bidding contractor.

ADDITIONAL SERVICES

In the event that additional services of the defined tasks become necessary during the term of the project, Pennoni will provide a separate scope of services and fee proposal to address the required services.

BILLING AND PAYMENT

An invoice for professional services completed will be presented for payment on a monthly basis. Invoices are due upon receipt. The Client acknowledges that the method of billing and payment has been discussed in detail, that the terms agreed upon can only be changed by a written addendum agreed to by both parties, and that work may be stopped until payment is made in accordance with the agreement.

TERMS AND CONDITIONS

Pennoni Associates Inc. General Terms and Conditions (Form LE01 9/2023) are attached hereto and are considered as part of the scope of services. The Client indicates by the execution of this proposal that they have reviewed and understand the General Terms and Conditions.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely, PENNONI ASSOCIATES INC.

Joseph J. Raday, PE, CME

Associate Vice President

JR/ja

Attachments: Pennoni Associates Inc. General Terms & Conditions 2024 Haddon Heights/Camden Fee Schedule

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

Accepted By:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

U:\Accounts\COCMX_Proposals\COCMX23007P - Engineering Assess. of City Pools\03 FINAL\COCMX23007P-2 PROPOSAL North Camden Pool.docx



PENNONI ASSOCIATES INC. GENERAL TERMS & CONDITIONS

- 1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
- 2. The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
- 3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions constitute the entire Agreement, and supersede any previous agreement or understanding.
- 4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
- 5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
- 7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
- 9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation.
- 10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
- 11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.

- 12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
- 13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.

IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.

- 15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
- 16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
- 17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
- 18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
- 19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
- 20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
- 21. Client and Pennoni waive consequential damages arising out of this Agreement.
- 22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
- 23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABORCATEGORY	PERATES STEDLE
Principal Professional	\$250
Senior Professional	\$220
Project Professional	\$190
Staff Professional	\$180
Associate Professional	\$160
Graduate Professional	\$140
Technician III	\$135
Technician II	\$125
Technician I	\$115
Survey Crew (2 person)	\$270
Survey Crew (1 person)	\$160
Senior Field Inspector/Technician	\$120
Field Inspector/Technician	•
Project Assistant	\$ 85

- ▶ Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
- 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- ▶ Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- ► Field Vehicles: \$100.00/day
- Record Retrieval: \$500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.



March 15, 2024

COCMX23007P-3

City of Camden Attn: Ms. Stephanie Walker Division of Capital Improvements & Project Management 520 Market Street, Suite 325 Camden, NJ 08102

RE: ISABEL MILLER COMMUNITY CENTER POOL BID DOCUMENT PREPARATION & CONSTRUCTION ADMINISTRATION PROFESSIONAL SERVICES PROPOSAL

Dear Ms. Walker:

Pennoni Associates Inc. ("Pennoni") is pleased to present this proposal to prepare Bid Documents and perform Construction Administration services with respect to the Isabel Miller Community Center Pool. The pool was the subject of a recent Condition Assessment as documented in our report dated February 21, 2024.

The Scope of Services presented in this proposal is in accordance with the findings of our Condition Assessment and our discussions regarding same. The Condition Assessment included recommendations to conduct repairs or take action with regards to the following:

- We recommend replacing all the skimmers, as well as conducting restoration activities to the surrounding pool deck area once the skimmers are replaced.
- Take the action necessary to come into compliance with American with Disability Act requirements. Based on the size of the pool a chair lift was recommended.
- Re-plaster the pool shell with Diamond Brite or an approved equivalent.
- The exhaust fan in the Pool Filter Building appears to be inoperative, replacement is warranted.
- Minor to moderate corrosion was observed on the electrical panel and circuit breakers in the pool filter building.
 Further investigation of the electric service is warranted.
- The pool makeup water valve, outdoor showers and drinking water fountain require maintenance and repair.

PROJECT TEAM

To perform the Scope of Services, Pennoni will supplement our in-house engineers and professionals by teaming with Aquatic Facility Design, Inc. (AFD) of Millersburg, Pennsylvania. AFD has more than 30-years of experience in the assessment, design, construction, and renovation of commercial pools. AFD was part of the project team that completed the recent assessment of the subject pool.

SCOPE OF SERVICES

Pennoni will prepare all necessary design plans, drawings, and specifications, to be used for the construction of the repairs or improvements. Specific tasks include the following:

A. DESIGN DEVELOPMENT

- 1. If so desired, we will conduct virtual meetings with City personnel to discuss the project goals, progress, and objectives. This proposal provides for two such meetings with the project team.
- 2. We will conduct follow-up site visits to supplement the information obtained during the Condition Assessment.
- 3. We will engage a qualified electrician to ascertain the worthiness of the filter house electric panel and distribution wiring. If deemed unworthy, we will prepare Bid Documents to repair and/ or replace.
- 4. We will prepare Bid Documents to affect the repairs documented in the Condition Assessment. The Documents may include basic floor plans, equipment schedules, sketches, photos, and scope narratives.
- 5. We will prepare technical specifications on plans or within written narratives for system components and materials.
- 6. We will prepare an Engineer's Cost Estimate of the repairs or improvements.
- 7. The Bid Package will be designed and prepared in accordance with current New Jersey Construction Codes and other applicable guidance and regulations as warranted.

B. BID PHASE SERVICES

We will provide assistance during the Bidding process by responding to Bidder inquiries and preparing Bid Clarifications and Addenda as warranted.

C. CONSTRUCTION PHASE SERVICES

- 1. We will provide up to a total of four (4) sets of signed and sealed drawings for the purpose of plan review and obtaining construction permits through the City of Camden's Construction Department.
- 2. We will review shop drawings and product submittals.
- 3. We will respond to written Requests for Information (RFI's) during construction.

D. INSPECTION SERVICES

We will provide inspection services during construction as needed on a T&M basin per the attached rate schedule.

SCHEDULE

We can mobilize to begin the field work within one week following the Notice to Proceed; the Bid Documents will be submitted to the City within 45-days of receiving said notice.

FEE

Our fee to provide the proposed Design Development, Bid Phase Services and Construction Phase Services is \$36,000.

Inspection Services will be billed using our Fee Schedule and will be dependent on scheduling as determined by the successful bidding contractor.

ADDITIONAL SERVICES

In the event that additional services of the defined tasks become necessary during the term of the project, Pennoni will provide a separate scope of services and fee proposal to address the required services.

BILLING AND PAYMENT

An invoice for professional services completed will be presented for payment on a monthly basis. Invoices are due upon receipt. The Client acknowledges that the method of billing and payment has been discussed in detail, that the terms agreed upon can only be changed by a written addendum agreed to by both parties, and that work may be stopped until payment is made in accordance with the agreement.

TERMS AND CONDITIONS

Pennoni Associates Inc. General Terms and Conditions (Form LE01 9/2023) are attached hereto and are considered as part of the scope of services. The Client indicates by the execution of this proposal that they have reviewed and understand the General Terms and Conditions.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely, PENNONI ASSOCIATES INC.

Joseph/J. Raday, PE, CME Associate Vice President

JR/ja

Attachments: Pennoni Associates Inc. General Terms & Conditions 2024 Haddon Heights/Camden Fee Schedule

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

Accepted By:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

U:\Accounts\COCMX_Proposals\COCMX23007P - Engineering Assess. of City Pools\03 FINAL\COCMX23007P-3 PROPOSAL South Camden Pool.docx



PENNONI ASSOCIATES INC. GENERAL TERMS & CONDITIONS

- 1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
- 2. The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
- 3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions constitute the entire Agreement, and supersede any previous agreement or understanding.
- 4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
- 5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
- 7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
- 9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitments made prior to cancellation.
- 10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
- 11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.

- 12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
- 13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.

IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.

- 15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
- 16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
- 17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
- 18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
- 19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
- 20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
- 21. Client and Pennoni waive consequential damages arising out of this Agreement.
- 22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
- 23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATESSHOUR
Principal Professional	\$250
Senior Professional	\$230
Project Professional	\$ZZU
Staff Professional	
Associate Professional	\$180
Graduate Professional	
Technician III	\$140
Technician II	\$135
Technician I	\$125
Technician I	\$115
Survey Crew (2 person)	\$270
Survey Crew (1 person)	\$160
Senior Field Inspector/Technician	\$120
Field Inspector/Technician	\$110
Project Assistant	\$ 85

- ► Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
 2 Paragan Support
- 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- ► Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- ► Field Vehicles: \$100.00/day
- Record Retrieval: \$500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.

MBS:dh 06-11-24

RESOLUTION AUTHORIZING THE CANCELLATION OF VARIOUS TRUST FUNDS NOT APPROVED BY NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

WHEREAS, the City has various trust funds established and not approved by the Department of Community Affairs; and

WHEREAS, the trust funds have been dormant for many years and have a cumulative balance of ____TBD____; and

WHEREAS, per the NJ Department of Community Affairs, Division of Local Government Services, these trust fund balances should be cancelled; and

WHEREAS, **TBD** remains as the unencumbered balances in the trust fund for various purposes (list attached) that are no longer required; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the **TBD** of unencumbered trust fund balances identified on the attached schedule are hereby canceled.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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





COUNCIL MEETING DATE: JUNE 11, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of Various trust</u> <u>funds not approved Department of Community Affairs</u>

	Gerald C. Seneski	Finance	Ext	t-7582	GeSenesk@ci.camden.nj.us
_	Name	Department Division-	-		
		ENDO	RSEMENTS	5	
	Appro	nmend Signatur val	e Date	Comm	nents
Responsible Department Direct	(Y/N) N or	M	5/2	[
Supporting Departr Director (if necessa	ry)	, ,			
Director of Grants Management	N				
Qualified Purchasin Agent	g N				
Director of Finance	Y	N	5/2	(
Approved by:		_			
Business Administrat	. U r	Signature		Da	ate

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:	M	NAV 9 1 0004	
City Attorney		MAY 3 1 2024	
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of Various trust</u> <u>funds not approved Department of Community Affairs</u>

FACTS/BACKGROUND:

- The City has various trust funds not established & not approved by DCA that need to be closed out.
- How was the value of the transaction obtained? DCA Trust Fund Listing

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - Various trust funds will be closed
- Why Should the City Council approve this legislation?
 - <u>To be complaint with State regulations</u>

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



Municipality: Camden City County: Camden MuniCode: 408	Total Count Of Riders : 11
Document 419375 Status: APP Resolution Date: 19-MAR-75 Revenue Title: Housing and Community Development Act of 1974	LGS Approval Date: 21-MAR-75
Document 419374 Status: APP Resolution Date: 05-DEC-97 Revenue Title: Celebration of Special Events ; Donations N.J.S.A. 40A	LGS Approval Date: 28-JAN-98 A:5-29
Document 973977 Status: APP Resolution Date: 12-MAR-03 Revenue Title: Unemployment Compensation Insurance	LGS Approval Date: 24-APR-03
Document 973978 Status: APP Resolution Date: 12-MAR-03 Revenue Title: Parking Offenses Adjudication Act (PL 1989, C.137)	LGS Approval Date: 24-APR-03
Document 973979 Status: APP Resolution Date: 12-MAR-03 Revenue Title: Law Enforcement Trust Fund	LGS Approval Date: 24-APR-03
Document 973980 Status: APP Resolution Date: 12-MAR-03 Revenue Title: Developer's Escrow Fund (NJSA 40:55D-53.1)	LGS Approval Date: 24-APR-03
Document 1208726 Status: APP Resolution Date: 10-JUN-07 Revenue Title: Camden Youth Enrichment Fund Donations N.J.S.A. 4	LGS Approval Date: 13-JUN-07 IOA:5-29
Document 1266079Status: APPResolution Date: 09-JUN-08Revenue Title: Eye in Sky Program Donations N.J.S.A. 40A:5-29	LGS Approval Date: 09-JUN-08
Document 1266080 Status: APP Resolution Date: 09-JUN-08 Revenue Title: Police Department Donations N.J.S.A. 40A:5-29	LGS Approval Date: 09-JUN-08
Document 1317930 Status: APP Resolution Date: 18-JUN-09 Revenue Title: Accumulated Absences N.J.A.C. 5:30-15	LGS Approval Date: 18-JUN-09
Document 1845797Status: APPResolution Date: 05-OCT-17Revenue Title:Uniform Fire Safety Act Penalty Monies NJSA 52:27D-1	LGS Approval Date: 18-OCT-17 192 et seq; NJAC 5:70-2.12

MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$5,000,000 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "TRANSPORTATION TRUST FUND – PEDESTRIAN SAFETY IMPROVEMENTS"

WHEREAS, <u>N.J.S.A.</u> 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Transportation awarded a grant to the City of Camden in the amount \$5,000,000 for the Transportation Trust Fund – Pedestrian Safety Improvements; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$5,000,000, which is now available from the New Jersey Department of Transportation.

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: June 11, 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





COUNCIL MEETING DATE: JUNE 11, 2024

TO: City Council

FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$5,000,000 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - Pedestrian Safety Improvements.""

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

	Recommend Approval	Signature	Date	Comments
D	(Y/N)	./	/	
Responsible	. N	\mathcal{H}	5/71	
Department Director Supporting Department Director (if necessary)	N	/0/	~/~(
Director of Grants Management	N			
Qualified Purchasing Agent	N	,		
Director of Finance	Y	1	S(z)	
Approved by:		• 1		
Business Administrator				
	Signa	ature	· · · · · · · · · · · · · · · · · · ·	Date

ENDORSEMENTS

Attachments (list and attach all available):

Grant Award Letter

"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.

	Signature	Date
City Attorney		₩44 [™] 3 1 2024
Received by:	600	And the second

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing a Budget Amendment pursuant</u> to NJSA 40A:4-87 in the amount of \$5,000,000 from NJ Department of Transportation for a grant entitled "Transportation Trust Fund - Pedestrian Safety Improvements."

FACTS/BACKGROUND:

- This Grant is to replace & upgrade traffic signals, sidewalks and sidewalk/ ADA ramps throughout the City
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,000,000.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - <u>The City will have funds to replace & upgrade traffic signals, sidewalks and</u> <u>sidewalk/ ADA ramps throughout the City</u>

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email



State of New Jersey

DEPARTMENT OF TRANSPORTATION Region South Headquarters One Executive Campus Route 70 Cherry Hill, New Jersey 08002

PHILIP D. MURPHY Governor

SHEILA Y. OLIVER Lt. Governor

August 28, 2023

Honorable Victor Carstarphen Mayor, Camden City PO Box 95120 520 Market Street, City Hall,4th Floor Camden, NJ 08101-5120

Re: Pedestrian Safety Improvements Camden City, Camden County FY 2023 Program

Dear Mayor CARSTARPHEN:

Enclosed is an original copy of the executed Agreement approved by the Department of Transportation for the above referenced project in Camden City, Camden County.

Please note that this agreement between the New Jersey Department of Transportation and Camden City was approved on 7/31/2023, in the total amount of \$5,000,000.00.

Camden City should also be aware of that upon concurrence of an award by the Departmnent for construction, City may invoice up to 25% of award amount or allotment, whichever is less. After providing appropriate documentation for the initial invoice, the City may request progreess payments on a monthly basis when the total amount of reimbursement requested is not less than \$50,000.00. Otherwise, final payment will be on a reimbursement basis after the DEPARTMENT NOTIFIES THE City to submi a final payment voucher.

Failure to make an award by the contract deadline or to comply with the requirements of the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities will jeopardize the use of State funds on this project. It is further noted that the project must be following the Americans with Disabilities Act, ADA, requirements for accessibility.

"IMPROVING LIVES BY IMPROVING TRANSPORTATION" New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper

DIANE GUTIERREZ-SCACCETTI Commissioner Pedestrian Safety Improvements Camden City, Camden County FY 2023 Program Page 2

If you have any questions regarding the above, please contact Bert Gonzales of this office at 856-414-8492.

Sincerely, Thomas Berryman Manager

District 4 Local Aid

Attachment c: Municipal Clerk Municipal Engineer

ML#1013

MBS:dh 06-11-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO <u>N.J.S.A</u>. 40A:4-87 IN THE AMOUNT OF \$5,000,000 FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR HOUSING FUND INITIATIVE

WHEREAS, <u>N.J.S.A.</u> 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 Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Community Affairs awarded a grant to the City of Camden in the amount \$5,000,000 for Housing Fund Initiative; and

WHEREAS, the grant will be used to resurface various streets throughout the City; and

WHEREAS, pursuant to <u>N.J.S.A.</u>,40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of a special item of revenue in the budget of the year 2024 in the sum of \$5,000,000 which is now available from the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City CouncilFROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$5,000,000 FROM THE NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR HOUSING FUND INITIATIVE

Point of Contact:	Candice Walker	Planning & Development	X3542	Cajeffer@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email
		ENDORSEMENTS	5	
	Recommenc Approval (Y /N)	Signature Date	Comments	
Responsible Department Direct Supporting Depart Director (if necessa	ment	53ny		
Director of Grants Management Qualified Purchasin				Sealain (1999), sealain (1999) Sealain
Agent Director of Finance			la invan	e en en provincio de la composición Notas
Approved by: Business Administra	ator			

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

City Attorney

Signature

Date

.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$5,000,000 FROM THE NJ DEPARTMENT OF COMMUNITY AFFAIRS FOR HOUSING FUND INITIATIVE

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

- December 2022, City applied for a grant for \$5 million for affordable housing units in the City of Camden.
- City partnered with two (2) City non-profit housing providers. Original grant awarded April 2023.
- City amended grant and amendment was approved May 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,000,000

IMPACT STATEMENT:

- Approval of this action will allow the city to develop a 5 year plan
- What changes and by how much if the City Council approves this proposal? N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

Those impacted are City of Camden Businesses, City of Camden Government

Prepared by:	Candice Walker	x3542/cajeffer@ci.camden.nj.us
--------------	----------------	--------------------------------

Name

Phone/Email

DB:dh 06-11-24

RESOLUTION RATIFY AND AUTHORIZE THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

WHEREAS, pursuant to Request for Proposal ("RFP") #24-06, the City solicited proposals from Certified Lead Inspectors/Risk Assessors to establish a pool of inspectors to provide as-needed lead paint based inspectors to interested property owners; and

WHEREAS, in response to RFP #24-06, the City received seven (7) proposal submissions, four (4) of which agreed to the City's established fee schedule; and three (3) proposals were rejected; and

WHEREAS, the Purchasing Agent and the Business Administrator recommend to the City Council that the Council authorize the establishment of a List of Certified Lead Based Paint Inspectors/Risk Assessors as follows:

BAY HILL ENVIRONMENTAL INGT LEAD SWIPE LCG CONSULTING GROU ALL LEAD NJ

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden, herby ratifies and authorizes the establishment of a certified list of Lead Based Paint Inspectors/Risk Assessors.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: 05/14/2024

6-11

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division-	Phone	Email
		Bureau		
		ENDORSEME	INTS	
	Recommend	Signature	Date Comments	
	Approval	MAN 4	- 23 - 27	
Responsible	(Y/N)	ALL		
Department Directo				
Supporting Departm				
Director (if necessar	• •			
Grants Managemen	t			
Qualified Purchasing Agent	s y Aa	light CA	1.23 2024	
Director of Finance		M	4/23/24	
Approved by:		1	1	
Business Administra	tor		4/30	
		nature	Date	
Attachments (list a				
2. Certificatio	luest Form Attache n of Funds ²	d for State DCA/DLGS	S Approval - (If appl	licable) ¹
	•	**		
	pporting documen			• • • • • • • · · · · · · · · · · · · ·
Department Direct	n waik-on legislati or and Contact Po	on must be pre-appro	ved by the Busines	s Administrator. The
to the City Clerk for	r distribution at th	son ure jointly respoi	isible for aelivering	g all necessary documents
to the city cierk ju		Council Weeting.	MAY 0	

 Received by:
 MAY 2
 2024

 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 APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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

- Pursuant to P.L. 2021 C. 182 the City solicited proposals from certified lead inspectors to establish a pool of inspectors to provide as needed lead based paint inspectors to interested dwelling owners and/or landlords.
- The solicitation resulted in seven (7) proposal submissions. The City reviewed the proposals, selected Bay Hill Environmental as the fee schedule that offered a fair and equitable price structure for both the inspectors and dwelling owners/landlords, then <u>negotiated</u> with the six (6) other firms to establish a pool with a standard fee schedule derived from Bay Hill Environmental's proposal. Three vendors agreed to the fee schedule established.
- The City's pool of certified lead inspectors is as follows: <u>Bay Hill Environmental</u>, Cherry Hill, NJ; <u>INGT Lead Swipe</u>, Swedesboro, NJ; <u>LCG Consulting Group</u>, Wall, NJ; & <u>All Lead NJ</u>, Jersey City, NJ
- These firms will serve as the City of Camden's pool of certified lead inspectors. Our housing inspectors will assign selected properties to the pool of inspectors, render payment once the lead-free certification or lab report is submitted and then seek reimbursement from the dwelling owner/landlord before releasing the rental approval certificate.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$50,000.00 APPROPRIATION NUMBER:

PROCUREMENT: RFP 24-06 - received seven (7) proposals on April 16, 2024

IMPACT STATEMENT:

• N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

Gabriel Camacho, Director of Code Enforcement

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.

CIT I OF CAMIDEN
N/A
VARIOUS
LIST OF CERTIFIED LEAD INSPECTORS/RISK
ASSESSORS
\$
12 MONTHS
N/A
NO
RFP #24-06
YES – SEE ATTACHED

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.

, i	JA	RFP 24-0	Date Date	
Certifying Officer				
For LGS use only:				
() Approved		() Denied		
		Date		
Director or Designee,				
Division of Local Gov	vernment Servic	es		
Number Assigned				

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Cost Proposal

Vendor to provide pricing for the below services and receive payment as services are rendered. Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised a maximum budget for the following as needed requested services.

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

By submission of a proposal, proposer acknowledges and agrees to adhere to the fee schedule to be set by the City at the time of awarding any contract for the subject services.

DESCRIPTION	AMOUNT *	QUANTITY	EXPLANATION
Combination Risk Assessment/Lead Paint Inspection* (max. \$400.00 per unit**)	345	Per Unit	
All inclusive additional dust wipe samples (max. \$15.00 per 3 dust wipes)	\$15	Per 3 Dust Wipes	
No Show Fee (after 15-minute grace period)	\$50	Per inspection	
Clearance Examination Cost	\$345	Per Inspection	

Cost Proposal - Part II

Vendor may provide details on any additional charges, discounts or any additional information that will add value to the services you can provide to the City and our residents. Vendor to add additional rows if needed.

We will not be submitting for Cost Proposal - Part II

Additional Charges/Discounts	Amount	Explanation, If any
The \$345 cost for the "Combination RA/LPI" is for a visual + dust wipe samples for the lead safe portion of the law. A true Combination RA/LPI per HUD Guidelines consists of visual, dust wipes, XRF and questionnaire. That would cost more per unit.		

Vendor Name: Bay Hill Environmental



CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR

NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee	
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00	
Additional dust wipe samples per 3 dust wipes/samples	\$15.00	
No Show Fee (after 15 minute grace period)	\$50.00	
Clearance Examination Cost	\$345.00	

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

Vendor to check one of the boxes below, sign at the bottom and return.

X

- Yes Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.
- No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name:	Zachary D. Lewis
Signature:	$/\chi_{n}$
Title:	President
Date:	April 22, 2024
	VENDOR: LCD Consulting-

CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR

NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee	
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00	
Additional dust wipe samples per 3 dust wipes/samples	\$15.00	
No Show Fee (after 15 minute grace period)	\$50.00	
Clearance Examination Cost	\$345.00	

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

Vendor to check one of the boxes below, sign at the bottom and return.

- Yes Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.
- No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name:	Michael Kogut INGT LEAD S	SWIPE			
Signature:	Michael Koget				
	Owner				
Date:	4-19-24				
		Venidor	INGT	LEAD	Swipc

CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR

NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00
Additional dust wipe samples per 3 dust wipes/samples	\$15.00
No Show Fee (after 15 minute grace period)	\$50.00
Clearance Examination Cost	\$345.00

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

Vendor to check one of the boxes below, sign at the bottom and return.



Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.

No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name:	SUNIL CHILLAR
Signature:	S-1
Title:	OUNER
Date: _	4/18/24
	VeriDon All Lead NJ

R-33

WHEREAS, the Council of the City of Camden by Resolution R-44 (MC-23-9148) dated September 12, 2023 awarded a contract (#09-23-053) to Pennoni Associates, Inc. for the purpose of providing planning, design and/or contract administration for City owned parks and related facilities improvement projects in the City of Camden; and

WHEREAS, the contract price set forth in Resolution R-44 as aforesaid was ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

WHEREAS, it is necessary to amend said contract by Amendment #1 in an amount not to exceed FOUR HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$416,730.00) to provide design related services for seven (7) parks, including surveying and engineering and construction administration; and

WHEREAS, it is necessary to further amend contract by Amendment #2 in an amount not to exceed EIGHTY THOUSAND DOLLARS (\$80,000.00) to provide design plans, drawings and specifications for the rehab of both North & South Camden pools; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G-02-FF-712-20D" 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 contract #09-23-053 between the City of Camden and Pennoni Associates, Inc. be amended to reflect Amendment #1 in an amount not to exceed FOUR HUNDRED SIXTEEN THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$416,730.00), Amendment #2 in the amount of exceed EIGHTY THOUSAND DOLLARS (\$80,000.00) for a total contract amount of FIVE HUNDRED NINETY-SIX THOUSAND SEVEN HUNDRED THIRTY DOLLARS (\$496,730.00).

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: PENNONI ASSOCIATES

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: G-02-FF-712-20D AMOUNT:\$ 80,000.00

• CAPITAL ORDINANCE

AMOUNT:\$

• TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$80,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT 9-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

Gerald C. Seneski Director of Finance Date: ______

COUNCIL MEETING DATE: 06/11/2024

TO: City Council FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 09-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-	Phone	Email
		Division-		
		Bureau		
		ENDORSEN	IENTS	
	Recommend	Signature	Date Comments	
	Approval (#/N)	1		
Responsible Department Directo Supporting Departm Director (if necessar Director of Grants Management Qualified Purchasing Agent Director of Finance	pr hent y)	ch Ch 5/	511 22/2024 3/22	
		10 -	•	
Approved by:	•			
Business Administra				
Attachments (list a	nd attach all availal	nature	Date	
		•		
	quest Form Attache	u for state DCA/D	LGS Approval - (If app	licable)*

- 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 MAY 3 1 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 AUTHORIZING AMENDMENT #1 TO CONTRACT 09-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

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

- Resolution MC23:9148 on 3/14/2023 awarded a contract to Pennoni Associates, Inc., 2 Aquarium Drive, Ste 320, Camden, NJ 08103 for \$100,000.00. The City is now requesting amending this contract by \$416,730.00 to provide design related services for seven (7) parks, including surveying and engineering, and construction administration.
- The seven (7) parks are:

Ralph Williams Park (includes basketball courts, sidewalk, and lighting improvements).
 North Gate Park (includes pickle ball courts, soccer court, sidewalk, and lighting improvements).

3. Yorkship Square Park (includes benches, landscaping, and lighting improvements).

4. Spruce Street Park (Includes basketball court, playground, and landscaping improvements).

5. Bradley and Ormond Park (includes benches, lighting, and landscape improvements).

6. Whitman Square Park (includes playground, sidewalk, and landscape improvements).

7. 26th & Howell Park (includes playground and passive exercise equipment).

- Construction expected to start Fall 2024
- These parks are not on the list of parks being improved by Camden County

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$416,730.00 APPROPRIATION NUMBER: G-02-FF-712-20D – ARP COVID State/Local Recovery Fund PROCUREMENT: Engineers List – RFQ 23-09

IMPACT STATEMENT:

- Improvements will increase park use and local physical activity for both young and old residents via creating a space for residents to congregate safely, enjoy nature, and children to just play.
- Green spaces create neighborhoods with fewer violent and property crimes along with improving neighbors desire to support, interact and protect one another
- Last major park renovations occurred approximately 10 years ago
- Improves attractiveness of communities to residential and commercial investors

SUBJECT MATTER EXPERTS/ADVOCATES:

Keith Walker, Director of Public Works

COORDINATION:

• N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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: PENNONI ASSOCIATES

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: G-02-FF-712-20D AMOUNT:\$ 416,730.00

• 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: \$416,730.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 9-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

Gerald C. Seneski Director of Finance Ζ Date:

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

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

CITY OF CAMDEN
PROFESSIONAL SERVICES
PENNONI ASSOCIATES, INC
AMENDMENT #1 - CONTRACT #09-23-053 TO
INCLUDE DESIGN SERVICES, BID DOCUMENTS,
CONSTRUCTION ADMINISTRATION FOR SEVEN 7
PARKS (RALPH WILLIAMS; NORTH GATE;
YORKSHIP SQUARE; SPRUCE STREET; BRADLEY;
WHITMAN SQUARE; & 26 TH & HOWELL)
\$416,730.00
6-12 MONTHS NJSA 40A:11-16(9)
N/A
ARP
RFP 23-09
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_____

Date

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

ahlah ch RFQ 23-09 Date 5/2 202.01

Certifying Officer

For LGS use only:

() Approved

() Denied

____Date_____

Director or Designee, Division of Local Government Services

Number Assigned



May 10, 2023 (Amended from June 6, 2023)

COCMX23006

City of Camden Division of Capital Improvements and Project Management Attn: Ms. Stephanie Walker 520 Market Street, Suite 320 Camden, NJ 08102

RE: PROFESSIONAL ENGINEERING & LANDSCAPE ARCHITECTURAL DESIGN SERVICES FOR DESIGN & CONTRACT ADMINISTRATION CAMDEN, CAMDEN COUNTY, NEW JERSEY

Dear Ms. Walker:

Pennoni is pleased to present this proposal amendment to the **City of Camden** to provide design and construction administration services for the above-mentioned project. Subsequent to our kick-off meeting in the beginning of the year, Pennoni has prepared detailed schematic design plans and probable construction cost estimates for various parks within the City. The information was presented to The Mayor and team and the project was narrowed down to seven (7) parks.

Pennoni will provide design related services for the seven (7) parks, including surveying and engineering, to construct the amenities presented in the schematic plans.

Our design is based upon the following assumptions:

- The following parks will be constructed:
 - 1. Ralph Williams Park (includes basketball courts, sidewalk, and lighting improvements).
 - 2. North Gate Park (Includes pickle ball courts, soccer court, sidewalk, and lighting improvements).
 - 3. Yorkship Square Park (includes benches, landscaping, and lighting improvements).
 - 4. Spruce Street Park (Includes basketball court, playground, and landscaping improvements).
 - 5. Bradley and Ormond Park (includes benches, lighting, and landscape improvements).
 - 6. Whitman Square Park (includes playground, sidewalk, and landscape improvements).
 - 7. 26th & Howell Park (includes playground and passive exercise equipment).
- Budget for project is approximately five (5) million dollars.
- The project will be bid as one contract.
- Construction is expected to start in the fall of 2024.

SCOPE OF SERVICES

Pennoni's amended scope of services is composed of the following tasks:

TASK 1 - BOUNDARY AND TOPOGRAPHIC SURVEY

- TASK 2 DESIGN DEVELOPMENT
- TASK 3 CONSTRUCTION DOCUMENTS
- TASK 4 MEETINGS AND PROJECT MANAGEMENT
- TASK 5 CONSTRUCTION ADMINISTRATION
- TASK 6 REIMBURSABLE EXPENSES

The above tasks are detailed below.

TASK 1 - BOUNDARY AND TOPOGRAPHIC SURVEY

A. TOPOGRAPHIC SURVEY

This task shall include the necessary survey field work, drafting, office management, and QA/QC to prepare a Topographic Survey for the subject property. Our vertical datum will be based on the North American Vertical Datum of 1988 (NAVD 88) relative to Geoid 2018 and tied into an acceptable published benchmark. Horizontal locations will be relative to the National Spatial Reference System, North American Datum of 1983 (NAD83) adjustment of 2011 and projected to the New Jersey State Plane Coordinate System (NJSPCS, NAD83-2011).

Spot elevations will be taken along roads, gutters, curbs, first floor elevations, and other significant land features. Spot elevations will be taken to the nearest hundredth of a foot (0.01') on hard surfaces and to the nearest one-tenth of a foot (0.1') on grass or earth surfaces. Invert elevations for storm and sanitary sewers on or along the subject property will be obtained where accessible. This Topographic Survey will be prepared in accordance with the National Map Accuracy Standards at a scale of 1" = 30' with a 1' contour interval.

B. BOUNDARY SURVEY (NJ)

This task shall include the necessary survey field work, drafting, office management, deed and map research, boundary resolution, and QA/QC to prepare a Survey of Property in accordance with N.J.A.C. 13:40-5.1, "Preparation of Land Surveys". Site improvements such as the location of buildings, walks, drives, street features, visible utilities, fence-lines, and other significant land features will be shown on a final plan of survey which will be signed and sealed by the Professional Land Surveyor in responsible charge. It is the responsibility of the client to furnish Pennoni with a title report for the subject property(ies). In the event a title report is not supplied, Pennoni will provide a supplemental proposal to obtain current title report. Once approved, and completed, the report will be provided to the client.

TASK 2 – DESIGN DEVELOPMENT

A. PRELIMINARY / FINAL SITE PLAN

We shall utilize the team-approved schematic plans to prepare a Final Site Plan package for the seven (7) parks to be utilized for bidding by the Client. The plan set will likely consist of the following sheets at a scale of 1'' = 30' on $24'' \times 36''$ sheets as required by the Camden County Engineer's office.

- <u>Cover Sheet</u>
- Information sheet including Zoning Compliance Summary
- Existing Conditions and Demolition Plan
- <u>Site Plan</u> (includes layout of sidewalks, parking, handicapped accessibility, park amenities, curb ramps and fencing)
- Site Layout Plan to depict the geometric information for construction stakeout
- <u>Grading Plan</u> (including spot elevations and contours)
- Landscape Plan
- Soil Erosion Plan
- <u>Details</u>

We will provide site construction item quantities to the team for construction cost estimating purposes.

B. STORMWATER MANAGEMENT DESIGN

A site design which results in either a disturbance of greater than 1.0 acres, or an increase in impervious cover by greater than 0.25 acres will qualify the site as a "Major Development" resulting in the need to meet the NJDEP stormwater management BMP Regulations (NJAC 7:8). These guidelines require that stormwater runoff quantity, stormwater quality, and stormwater recharge need to be addressed as part of the design. We do not anticipate that the site improvements will be more than 0.03 acres, so no stormwater measures will be required.

A stormwater report will be prepared to document pre-versus post-development stormwater discharge and stormwater management design. The report will include a Low Impact Development (LID) checklist and

management facility maintenance plan.

C. APPLICATIONS

1. County Soil Conservation District

The project will disturb more than 5,000 sf in soil disturbance for the various parks. An application to the County Soil Conservation District will be required. Our office will prepare the application, but the application fee will be the responsibility of client.

2. Sewer Permits

Due to the nature of the project (repaving parking lot) our office does not see the need to prepare a sewer permit.

TASK 3 – CONSTRUCTION DOCUMENTS

A. PLANS

The plans will be updated from the design team input and will include minor revisions based on comments by the Client. Once the final plans are approved, we will provide signed and sealed record drawings for bidding and construction.

Our office will provide two submissions to the team with regard to the construction drawings. The first will be a 50% plan set for initial examination. The final submission will be 100% documents for use with the submission for building permits (if required). The 100% construction documents will be considered record drawings.

If there needs to be additional plan revisions made due to the client, design team, subjective revisions required by the City Engineer, or other review agencies, these supplemental plan revisions will be considered an additional service.

B. TECHNICAL SPECIFICATIONS

Written technical specifications for site work (Division Two) will be prepared in CSI Master format compatible with AIA Masterspec, to be coordinated with the Client and Architect. Front end specifications, if required, will be prepared by others.

C. BIDDING SERVICES

It is anticipated that all seven (7) parks will be advertised under one (1) base bid.

During this phase of the project, we will attend the Pre-bid meeting, prepare responses to bidder RFI and necessary clarifications and/or addenda, and assist with assessment of the three lowest bids for exterior site improvements only. We will prepare conformed Civil Site Plans and Specifications for submission to the Client and awarded Contractor.

TASK 4 - MEETINGS AND PROJECT MANAGEMENT

We anticipate that the following meetings will be required for the design and permitting process:

- One (1) project team and stakeholders' meetings
- Periodic meetings throughout design process (estimate three meetings)

TASK 5 - CONSTRUCTION ADMINISTRATION

This task shall include:

- Attend a pre-construction conference.
- Respond to site related contractors rfi's.
- Perform construction oversight visits on an as needed basis consisting of an average of four (4) hours per visit.
- Review and distribute site related shop drawings.

COCMX23006		Design & Contract Administration
Mo. Ctophania Maller		besign a contract Administration
Ms. Stephanie Walker	May 10, 2024	Dogo 4 of 5
		Page 4 of 5

• Prepare a punch list at substantial completion and perform one follow up visit to confirm completion of

the exterior site improvements punch list.

• Prepare an as-built plan based upon contractor provided documentation of any site improvement construction which differs from the design plans, such as underground utilities.

TASK 6 - REIMBURSABLE EXPENSES

Reproduction for submissions, Client and project team use (along with overnight mail), are considered reimbursable expenses and will be billed accordingly. Extraordinary expenses identifiable to the specific project will be billed in addition to the above stated fee. These expenses include, but are not limited to, travel expenses for meetings, express or overnight mail and delivery charges, and the reproduction of plans and reports. We do not bill for such items as small amounts of inhouse printing and normal mailing expenses. In addition, all application fees, review fees, etc. associated with this project will be provided by the Client.

ADDITIONAL EXPENSES

We will also be pleased to furnish the Client with an additional proposal for any of the following professional services not included in this proposal.

- Design of unique site and landscape architecture features such as retaining walls, water features, plazas, rooftop gardens, streetscaping, and sanitary sewer lift stations
- Fire Hydrant Testing
- Geophysical studies
- Structural Design
- MEP Design
- Professional Planner services
- Construction materials testing
- As-Built survey
- Any other services not specifically included with this proposal.

SCHEDULE

We are prepared to proceed with this project after receipt of written Notice-To-Proceed and will endeavor to complete this project in accordance with the client's requirements.

FEE

OUR FEE FOR THE ABOVE AMENDED SCOPE OF SERVICES IS AS FOLLOWS:

TASK 1 – BOUNDARY AND TOPOGRAPHIC SURVEY	\$66,400.00
TASK 2 – DESIGN DEVELOPMENT	
Task 3 – CONSTRUCTION DOCUMENTS	
Task 4 – MEETINGS AND PROJECT MANAGEMENT	
Task 5 – CONTRUCTION ADMINISTRATION	\$101 500 00
Task 6 – REIMBURSABLE EXPENSES	\$1,250.00
BASE FEE	
Original Contract Effort to Date Remaining Budget	\$100,000.00 <u>\$44,450.00</u> \$55,550.00
Net Fee Requested	\$401,525.00

May 10, 2024

BILLING AND PAYMENT

An invoice for professional services completed will be presented for payment on a monthly basis. Invoices are due upon receipt. The Client acknowledges that the method of billing and payment has been discussed in detail, that the terms agreed upon can only be changed by a written addendum agreed to by both parties, and that work may be stopped until payment is made in accordance with the agreement.

TERMS AND CONDITIONS

Pennoni Associates Inc. General Terms and Conditions (Form LE01 9/2023) are attached hereto and are considered as part of the scope of services. The Client indicates by the execution of this proposal that they have reviewed and understand the General Terms and Conditions.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely,

PENNONI ASSOCIATES INC.

Joseph J. Raday, PE, CME

Associate Vice President

Inl. That

Edward P. Guetens Vice President

JR/ja

Attachments:

Pennoni Associates General Terms and Conditions Haddon Heights/Camden Rate Schedule

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

Accepted By:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

U:\Accounts\COCMX\COCMX23006 - Camden Design and Contract Admin\ADMIN\CONTRACT\COCMX23006 PROPOSAL AMENDMENT Camden Design and Contract Admin.docx



PENNONI ASSOCIATES INC. GENERAL TERMS & CONDITIONS

- 1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
- The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
- 3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions, then the proposal and previous agreement or understanding.
- 4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
- 5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
- 7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
- 9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation.
- 10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
- 11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.

- 12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
- 13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.

IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.

- 15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
- 16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
- 17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
- 18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
- 19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
- 20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
- 21. Client and Pennoni waive consequential damages arising out of this Agreement.
- 22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
- 23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATES: \$/HOUR
Principal Professional	
Senior Professional	\$220 \$220
Project Professional	
Staff Professional	
Associate Professional	\$160
Graduate Professional	
Technician III	
Technician II	
Technician I	
Survey Crew (2 person)	
Survey Crew (1 person)	
Senior Field Inspector/Technician	\$120
Field Inspector/Technician	
Project Assistant	• •

- ► Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
- 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- Field Vehicles: \$100.00/day
- Record Retrieval: \$500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.

Lateefah Chandler

From:	Joseph Raday <jraday@pennoni.com></jraday@pennoni.com>
Sent:	Wednesday, May 22, 2024 9:58 AM
То:	Lateefah Chandler
Cc:	Jean Anconetani
Subject:	RE: COCMX23006 PROPOSAL AMENDMENT Camden Design and Contract Admin

Lateefah,

We are requesting and amended amount of \$416,730.00 (based upon amount paid to date).

Thanks

Joseph Raday, PE, CME

Associate Vice President, Office Manager

Pennoni

2 Aquarium Drive, Suite 320 | Camden, NJ 08103 Direct: +1 856-316-1059 | Mobile: +1 856-261-6055 www.pennoni.com | JRaday@Pennoni.com

From: Lateefah Chandler <LaChandl@ci.camden.nj.us> Sent: Wednesday, May 22, 2024 9:07 AM To: Joseph Raday <JRaday@Pennoni.com> Subject: RE: COCMX23006 PROPOSAL AMENDMENT Camden Design and Contract Admin

Hi Joe,

As of 5/3/2024 my records show \$40,345.00 has been paid so far on Contract #09-23-053. Per the attached proposal – can you let me know exactly the amendment total being requested – excluding the original contract amount of \$100,000.00?

Thank you

Lateefah Chandler

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

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: Joseph Raday <<u>JRaday@Pennoni.com</u>> Sent: Monday, May 20, 2024 2:21 PM To: Lateefah Chandler <<u>LaChandl@ci.camden.nj.us</u>> Subject: FW: COCMX23006 PROPOSAL AMENDMENT Camden Design and Contract Admin

Lateefah,

Attached is proposal amendment we just discussed.

Thanks

Joseph Raday, PE, CME

Associate Vice President, Office Manager

Pennoni

2 Aquarium Drive, Suite 320 | Camden, NJ 08103 Direct: +1 856-316-1059 | Mobile: +1 856-261-6055 www.pennoni.com | JRaday@Pennoni.com

From: Joseph Raday
Sent: Friday, May 10, 2024 2:22 PM
To: Stephanie Walker <<u>StWalker@ci.camden.nj.us</u>>
Cc: Timothy J. Cunningham <<u>TiCunnin@ci.camden.nj.us</u>>; Jean Anconetani <<u>JAnconetani@Pennoni.com</u>>
Subject: FW: COCMX23006 PROPOSAL AMENDMENT Camden Design and Contract Admin

Stephanie,

Attached is our amended proposal for the City Parks project. This includes the seven (7) parks selected by Mayor and team.

Thanks

Joseph Raday, PE, CME

Associate Vice President, Office Manager

Pennoni

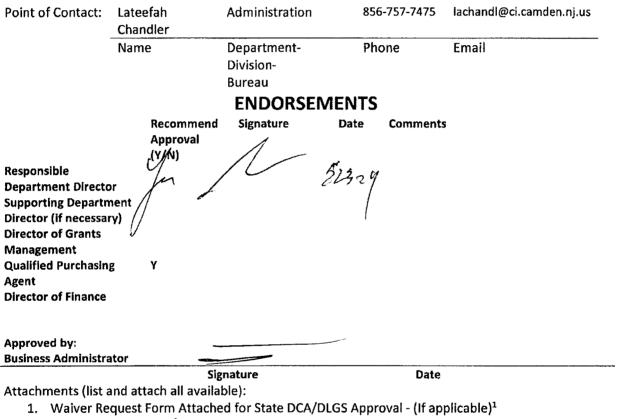
2 Aquarium Drive, Suite 320 | Camden, NJ 08103 Direct: +1 856-316-1059 | Mobile: +1 856-261-6055 www.pennoni.com | JRaday@Pennoni.com



Digital tools that transform projects!

TO: City Council FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT 09-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS



- 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 AMENDMENT #2 TO CONTRACT 09-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

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

- Resolution MC23:9148 on 3/14/2023 awarded a contract to Pennoni Associates, Inc., 2 Aquarium Drive, Ste 320, Camden, NJ 08103 for \$100,000.00 for Special Projects Coordination for various parks and related city facility improvements. Contract also amended on 11, 2024 for \$416,730.00. Amendment #2 is for \$80,000.00 to provide design plans, drawings and specifications for the rehab of both North & South Camden pools.
- North Camden & Isabel Miller pools proposals are \$38,000.00 & \$36,000.00 respectively, and covers design development, bid phase and construction phase services.
- Inspection services will be billed T&M at the attached fee schedule if requested.
- Bid documents available 45 days after notice to proceed.
- Construction expected to start Fall 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$80,000.00 APPROPRIATION NUMBER: G-02-FF-712-20D – ARP COVID State/Local Recovery Fund PROCUREMENT: Engineers List – RFQ 23-09

IMPACT STATEMENT:

• Both pools are over 30 years old and these are the first major renovations since the pools were built/installed.

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith Walker, Director of Public Works

COORDINATION:

• N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT 09-23-053 WITH PENNONI ASSOCIATES INC FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS CITY OWNED PARKS AND RELATED FACILITY IMPROVEMENTS

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

- Resolution MC23:9148 on 3/14/2023 awarded a contract to Pennoni Associates, Inc., 2 Aquarium Drive, Ste 320, Camden, NJ 08103 for \$100,000.00 for Special Projects Coordination for various parks and related city facility improvements. Contract also amended on 11, 2024 for \$416,730.00. Amendment #2 is for \$80,000.00 to provide design plans, drawings and specifications for the rehab of both North & South Camden pools.
- North Camden & Isabel Miller pools proposals are \$38,000.00 & \$36,000.00 respectively, and covers design development, bid phase and construction phase services.
- Inspection services will be billed T&M at the attached fee schedule if requested.
- Bid documents available 45 days after notice to proceed.
- Construction expected to start Fall 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$80,000.00 APPROPRIATION NUMBER: G-02-FF-712-20D – ARP COVID State/Local Recovery Fund PROCUREMENT: Engineers List – RFQ 23-09

IMPACT STATEMENT:

• Both pools are over 30 years old and these are the first major renovations since the pools were built/installed.

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith 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	PROFESSIONAL SERVICES
Туре	
Name of Vendor	PENNONI ASSOCIATES, INC
Purpose or Need for service:	AMENDMENT #2 – CONTRACT #09-23-053 TO
	INCLUDE DESIGN SERVICES, BID DOCUMENTS,
	CONSTRUCTION ADMINISTRATION FOR SEVEN 7
	PARKS (RALPH WILLIAMS; NORTH GATE;
	YORKSHIP SQUARE; SPRUCE STREET; BRADLEY;
	WHITMAN SQUARE; & 26 TH & HOWELL)
Contract Award Amount	\$457,075.00
Term of Contract	6-12 MONTHS NJSA 40A:11-16(9)
Temporary or Seasonal	N/A
Grant Funded (attach	ARP
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	RFP 23-09
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	N/A
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_____

Date_____

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

			Date
Certifying Officer			
For LGS use only:			
() Approved	() Denied		
		Date	
Director or Designee,			
Division of Local Governme	ment Services		
Number Assigned			



March 15, 2024

COCMX23007P-3

City of Camden Attn: Ms. Stephanie Walker Division of Capital Improvements & Project Management 520 Market Street, Suite 325 Camden, NJ 08102

RE: ISABEL MILLER COMMUNITY CENTER POOL BID DOCUMENT PREPARATION & CONSTRUCTION ADMINISTRATION PROFESSIONAL SERVICES PROPOSAL

Dear Ms. Walker:

Pennoni Associates Inc. ("Pennoni") is pleased to present this proposal to prepare Bid Documents and perform Construction Administration services with respect to the Isabel Miller Community Center Pool. The pool was the subject of a recent Condition Assessment as documented in our report dated February 21, 2024.

The Scope of Services presented in this proposal is in accordance with the findings of our Condition Assessment and our discussions regarding same. The Condition Assessment included recommendations to conduct repairs or take action with regards to the following:

- We recommend replacing all the skimmers, as well as conducting restoration activities to the surrounding pool deck area once the skimmers are replaced.
- Take the action necessary to come into compliance with American with Disability Act requirements. Based on the size of the pool a chair lift was recommended.
- Re-plaster the pool shell with Diamond Brite or an approved equivalent.
- The exhaust fan in the Pool Filter Building appears to be inoperative, replacement is warranted.
- Minor to moderate corrosion was observed on the electrical panel and circuit breakers in the pool filter building. Further investigation of the electric service is warranted.
- The pool makeup water valve, outdoor showers and drinking water fountain require maintenance and repair.

PROJECT TEAM

To perform the Scope of Services, Pennoni will supplement our in-house engineers and professionals by teaming with Aquatic Facility Design, Inc. (AFD) of Millersburg, Pennsylvania. AFD has more than 30-years of experience in the assessment, design, construction, and renovation of commercial pools. AFD was part of the project team that completed the recent assessment of the subject pool.

SCOPE OF SERVICES

Pennoni will prepare all necessary design plans, drawings, and specifications, to be used for the construction of the repairs or improvements. Specific tasks include the following:

A. DESIGN DEVELOPMENT

- 1. If so desired, we will conduct virtual meetings with City personnel to discuss the project goals, progress, and objectives. This proposal provides for two such meetings with the project team.
- 2. We will conduct follow-up site visits to supplement the information obtained during the Condition Assessment.
- 3. We will engage a qualified electrician to ascertain the worthiness of the filter house electric panel and distribution wiring. If deemed unworthy, we will prepare Bid Documents to repair and/ or replace.
- 4. We will prepare Bid Documents to affect the repairs documented in the Condition Assessment. The Documents may include basic floor plans, equipment schedules, sketches, photos, and scope narratives.
- 5. We will prepare technical specifications on plans or within written narratives for system components and materials.
- 6. We will prepare an Engineer's Cost Estimate of the repairs or improvements.
- 7. The Bid Package will be designed and prepared in accordance with current New Jersey Construction Codes and other applicable guidance and regulations as warranted.

B. BID PHASE SERVICES

We will provide assistance during the Bidding process by responding to Bidder inquiries and preparing Bid Clarifications and Addenda as warranted.

C. CONSTRUCTION PHASE SERVICES

- 1. We will provide up to a total of four (4) sets of signed and sealed drawings for the purpose of plan review and obtaining construction permits through the City of Camden's Construction Department.
- 2. We will review shop drawings and product submittals.
- 3. We will respond to written Requests for Information (RFI's) during construction.

D. INSPECTION SERVICES

We will provide inspection services during construction as needed on a T&M basin per the attached rate schedule.

SCHEDULE

We can mobilize to begin the field work within one week following the Notice to Proceed; the Bid Documents will be submitted to the City within 45-days of receiving said notice.

FEE

Our fee to provide the proposed Design Development, Bid Phase Services and Construction Phase Services is \$36,000.

Inspection Services will be billed using our Fee Schedule and will be dependent on scheduling as determined by the successful bidding contractor.

ADDITIONAL SERVICES

In the event that additional services of the defined tasks become necessary during the term of the project, Pennoni will provide a separate scope of services and fee proposal to address the required services.

BILLING AND PAYMENT

An invoice for professional services completed will be presented for payment on a monthly basis. Invoices are due upon receipt. The Client acknowledges that the method of billing and payment has been discussed in detail, that the terms agreed upon can only be changed by a written addendum agreed to by both parties, and that work may be stopped until payment is made in accordance with the agreement.

TERMS AND CONDITIONS

Pennoni Associates Inc. General Terms and Conditions (Form LE01 9/2023) are attached hereto and are considered as part of the scope of services. The Client indicates by the execution of this proposal that they have reviewed and understand the General Terms and Conditions.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely. PENNONI **ASSOCIATES INC.**

Joseph/J. Raday, PE, CME Associate Vice President

JR/ja

Attachments: Pennoni Associates Inc. General Terms & Conditions 2024 Haddon Heights/Camden Fee Schedule

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

Accepted By:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

U:\Accounts\COCMX_Proposals\COCMX23007P - Engineering Assess. of City Pools\03 FINAL\COCMX23007P-3 PROPOSAL South Camden Pool.docx



PENNONI ASSOCIATES INC. GENERAL TERMS & CONDITIONS

- 1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
- 2. The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
- 3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions constitute the entire Agreement, and supersede any previous agreement or understanding.
- 4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
- 5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
- 7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
- 9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitments made prior to cancellation.
- 10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
- 11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.

- 12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
- 13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.

IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.

- 15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
- 16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
- 17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
- 18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
- 19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
- 20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
- 21. Client and Pennoni waive consequential damages arising out of this Agreement.
- 22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
- 23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABORDATESCRY	RATES SHOR
Principal Professional	
Senior Professional	
Project Professional	
Staff Professional	
Associate Professional	
Graduate Professional	\$140
Technician III	\$135
Technician II	\$125
Technician I	\$115
Survey Crew (2 person)	\$270
Survey Crew (1 person)	\$160
Senior Field Inspector/Technician	
Field Inspector/Technician	\$110
Project Assistant	\$ 85

- Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
- 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- ▶ Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- ► Field Vehicles: \$100.00/day
- Record Retrieval: \$500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.



March 15, 2024

COCMX23007P-2

City of Camden Attn: Ms. Stephanie Walker Division of Capital Improvements & Project Management 520 Market Street, Suite 325 Camden, NJ 08102

RE: NORTH CAMDEN COMMUNITY CENTER POOL BID DOCUMENT PREPARATION & CONSTRUCTION ADMINISTRATION PROFESSIONAL SERVICES PROPOSAL

Dear Ms. Walker:

Pennoni Associates Inc. ("Pennoni") is pleased to present this proposal to prepare Bid Documents and perform Construction Administration services with respect to the North Camden Community Center Pool. The pool was the subject of a recent Condition Assessment as documented in our report dated February 21, 2024.

The Scope of Services presented in this proposal is in accordance with the findings of our Condition Assessment and our discussions regarding same. The Condition Assessment included recommendations to conduct repairs or take action with regards to the following:

- Test and repair the Main Pool Drain which is exhibiting signs of leakage.
- Re-plaster the pool shell with Diamond Brite or an approved equivalent.
- Replace damaged skimmer drains and conduct restoration activities to adjacent the adjacent deck as warranted.
- Take the action necessary to come into compliance with American with Disability Act requirements. Based on the size of the pool a chair lift was recommended.
- Conduct repairs to the pool filter building. Items requiring attention include the walls which are damaged or cracked, the electrical system with is exhibiting corrosion on the panel, the circuit breakers and other electrical equipment and other items.

Our proposed Scope of Services follows below.

PROJECT TEAM

To perform the Scope of Services, Pennoni will supplement our in-house engineers and professionals by teaming with Aquatic Facility Design, Inc. (AFD) of Millersburg, Pennsylvania. AFD has more than 30-years of experience in the assessment, design, construction, and renovation of commercial pools. AFD was part of the project team that completed the recent assessment of the subject pool.

SCOPE OF SERVICES

Pennoni will prepare all necessary design plans, drawings, and specifications, to be used for the construction of the repairs or improvements. Specific tasks include the following:

A. DESIGN DEVELOPMENT

- 1. If so desired, we will conduct virtual meetings with City personnel to discuss the project goals, progress, and objectives. This proposal provides for two such meetings with the project team.
- 2. We will conduct follow-up site visits to supplement the information obtained during the Condition Assessment.
- 3. We will prepare Bid Documents to affect the repairs documented in the Condition Assessment. The Documents may include basic floor plans, equipment schedules, sketches, photos, and scope narratives.
- 4. We will prepare technical specifications on plans or within written narratives for system components and materials.
- 5. We will prepare an Engineer's Cost Estimate of the repairs or improvements.
- 6. The Bid Package will be designed and prepared in accordance with current New Jersey Construction Codes and other applicable guidance and regulations as warranted.

B. BID PHASE SERVICES

We will provide assistance during the Bidding process by responding to Bidder inquiries and preparing Bid Clarifications and Addenda as warranted.

C. CONSTRUCTION PHASE SERVICES

- 1. We will provide up to a total of four (4) sets of signed and sealed drawings for the purpose of plan review and obtaining construction permits through the City of Camden's Construction Department.
- 2. We will review shop drawings and product submittals.
- 3. We will respond to written Requests for Information (RFI's) during construction.

D. INSPECTION SERVICES

We will provide inspection services on a T&M basis per the attached rate schedule attached.

SCHEDULE

We can mobilize to begin the field work within one week following the Notice to Proceed; the Bid Documents will be submitted to the City within 45-days of receiving said notice.

FEE

Our fee to provide the proposed Design Development, Bid Phase Services and Construction Phase Services is \$38,000.

Inspection Services will be billed using our Fee Schedule and will be dependent on scheduling as determined by the successful bidding contractor.

ADDITIONAL SERVICES

In the event that additional services of the defined tasks become necessary during the term of the project, Pennoni will provide a separate scope of services and fee proposal to address the required services.

BILLING AND PAYMENT

An invoice for professional services completed will be presented for payment on a monthly basis. Invoices are due upon receipt. The Client acknowledges that the method of billing and payment has been discussed in detail, that the terms agreed upon can only be changed by a written addendum agreed to by both parties, and that work may be stopped until payment is made in accordance with the agreement.

TERMS AND CONDITIONS

Pennoni Associates Inc. General Terms and Conditions (Form LE01 9/2023) are attached hereto and are considered as part of the scope of services. The Client indicates by the execution of this proposal that they have reviewed and understand the General Terms and Conditions.

Thank you for affording us the opportunity to work with you on this project. If you have any questions, please feel free to call us.

Sincerely, PENNONI ASSOCIATES INC.

Joseph/J. Raday, PE, CME Associate Vice President

JR/ja

Attachments: Pennoni Associates Inc. General Terms & Conditions 2024 Haddon Heights/Camden Fee Schedule

Please indicate your acceptance of this proposal by signing and returning a copy as our authorization to proceed. In signing this proposal, the Client authorizes Pennoni to complete the professional services outlined in this proposal.

Accepted By:

(Authorized Representative of the Client)

(Print Name & Title)

(Date)

U:\Accounts\COCMX_Proposals\COCMX23007P - Engineering Assess. of City Pools\03 FINAL\COCMX23007P-2 PROPOSAL North Camden Pool.docx



PENNONI ASSOCIATES INC. GENERAL TERMS & CONDITIONS

- 1. Unless withdrawn sooner, proposals are valid for thirty (30) days.
- 2. The technical and pricing information in proposals is the confidential and proprietary property of Pennoni Associates Inc. ("Pennoni") or any Pennoni subsidiary or affiliate. Client agrees not to use or to disclose to third parties any technical or pricing information without Pennoni's written consent.
- 3. The agreement created by the Client's acceptance of a proposal and these Terms & Conditions is hereinafter referred to as the "Agreement." If a proposal is submitted to Client and Client fails to return a signed copy of the proposal but knowingly allows Pennoni to proceed with the services, then Client shall be deemed to have accepted the terms of the proposal and these General Terms & Conditions. If there is a conflict or inconsistency between any express term or condition in the proposal and these General Terms & Conditions, then the proposal shall take precedence. The proposal and these General Terms & Conditions constitute the entire Agreement, and supersede any previous agreement or understanding.
- 4. Payment is due upon receipt of invoices as submitted. If Client chooses to make any payment via major credit card, Client agrees to pay a 3% surcharge or 1.03 times the total amount invoiced. Client agrees to pay interest at the rate of 1½ percent per month on invoices that are more than 30 days past due. If an invoice is 30 or more days past due, then Pennoni may suspend services and refuse to release work on this Agreement or any other agreement between Client and Pennoni until Client has paid all amounts due. Unless Pennoni receives written notice of Client's dispute of an invoice within 30 days of the invoice date, the invoice will be presumed correct. If payment is not made in accordance with the Agreement, then Client agrees to pay reasonable costs and attorney's fees incurred by Pennoni to collect payment.
- 5. All drawings, sketches, specifications and other documents ("Documents") in any form, including electronic, prepared by Pennoni are instruments of Pennoni's services, and as such are and shall remain Pennoni's property. Upon payment in accordance with the Agreement, Client shall have the right to use and reproduce the Documents solely for the purposes of constructing, remediating, using or maintaining the project contemplated by the Agreement ("Project"). The Documents are prepared for use on this Project only, and are not appropriate for use on other projects, any additions or alterations of the Project, or completion of the Project by others. Client shall not use the Documents in violation of this paragraph without Pennoni's express written consent; and such use is at the Client's sole risk. Client agrees to indemnify, defend and hold harmless Pennoni from any claims, damages, losses, liabilities and expenses arising from such prohibited use.
- 6. The proposed fees and schedule constitute Pennoni's best estimate of the charges and time required to complete the Project. As the Project progresses, facts uncovered may dictate revisions in scope, schedule or fee. The hourly rate schedule for services provided on a time and material basis will be subject to increases annually.
- 7. Fee and schedule commitments will be subject to change for delays caused by Client's failure to provide specified facilities or information, or for delays caused by third parties, unpredictable occurrences or force majeure.
- 8. Where the method of payment is based on time and materials, Client agrees that the following will apply: The minimum time segment for charging work is one-quarter hour, except the minimum time segment for charging of field survey work is four (4) hours. Client reimbursable expenses include travel and living expenses of personnel when away from the home office on business connected with the Project; subcontractor and subconsultant costs; identifiable communications, mailing and reproduction costs; identifiable drafting and stenographic supplies; and expendable materials and supplies purchased specifically for the Project. A ten (10) percent administrative and handling charge will be added to client reimbursable expenses.
- 9. Client's termination of this Agreement will not be effective unless Client gives Pennoni seven (7) days prior written notice with accompanying reasons and details, and affords Pennoni an opportunity to respond. Where the method of payment is "Lump Sum," Client agrees that the final invoice will be based on services performed to the effective date of cancellation, plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation. Where the method of payment is time and materials, Client agrees that the final invoice will include all services and direct expenses up to the effective date of cancellation plus an equitable adjustment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni incurred for commitment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni plus an equitable adjustment to provide for costs Pennoni incurred for commitments made prior to cancellation.
- 10. Pennoni will maintain at its own expense Workman's Compensation insurance, Commercial General Liability insurance, and Professional Liability insurance.
- 11. Neither the Client nor Pennoni shall assign this Agreement without the written consent of the other.

- 12. Pennoni does not represent or warrant that any permit or approval will be issued by any governmental or regulatory body. Pennoni will endeavor to prepare applications for such permit or approval in conformance with applicable requirements; but, in view of the complexity of and the frequent changes in applicable rules and regulations and interpretations by the authorities, Pennoni cannot guarantee that any such application will be considered complete or will conform to all applicable requirements.
- 13. Pennoni will perform its work in accordance with generally accepted professional standards. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED. This Agreement is solely for the benefit of the Client and its successors. There is no third-party beneficiary of this Agreement.
- 14. CLIENT AND PENNONI HAVE CONSIDERED THE RISKS AND REWARDS ASSOCIATED WITH THIS PROJECT, AS WELL AS PENNONI'S TOTAL FEE FOR SERVICES. CLIENT AGREES THAT, TO THE FULLEST EXTENT PERMITTED BY LAW, PENNONI'S TOTAL AGGREGATE LIABILITY (INCLUDING THE LIABILITY OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, SUBCONTRACTORS AND CONSULTANTS) TO THE CLIENT (AND ANYONE CLAIMING BY, THROUGH OR UNDER THE CLIENT) FOR ANY AND ALL INJURIES, CLAIMS, LOSSES, EXPENSES OR DAMAGES ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE OR CAUSES IS LIMITED TO THE TOTAL FEE RECEIVED BY PENNONI UNDER THIS AGREEMENT OR \$50,000, WHICHEVER IS GREATER. SUCH CAUSES INCLUDE, BUT ARE NOT LIMITED TO, PENNONI'S NEGLIGENCE, ERRORS, OMISSIONS, STRICT LIABILITY, OR BREACH OF CONTRACT OR WARRANTY.

IN THE EVENT THE CLIENT IS UNABLE TO ACCEPT THE ABOVE LIMITATION OF LIABILITY, PENNONI AGREES TO INCREASE THE LIMITATION TO \$1,000,000 UPON ITS RECEIPT, PRIOR TO PERFORMING ANY SERVICES, OF CLIENT'S WRITTEN AGREEMENT TO PAY AN ADDITIONAL SUM OF NOT LESS THAN 10% OF THE TOTAL FEE UNDER THIS AGREEMENT OR \$1,000, WHICHEVER IS GREATER.

- 15. Client shall make no claim against Pennoni unless the Client first provides a written certification, executed by an independent design professional, specifying those acts or omissions which the independent design professional contends is a violation of generally accepted professional standards and upon which the claim will be premised. The independent design professional must be licensed to practice in the state where the Project is located and in the discipline related to the claim. Client agrees that the independent design professional's certification is a condition precedent to the Client's right to institute any judicial proceeding.
- 16. If required under the scope of services, Pennoni shall visit the Project site to become generally familiar with the progress and quality of the work for which Pennoni prepared contract documents, and Pennoni shall not make exhaustive or continuous onsite inspections. Pennoni's services do not include supervision or direction of the contractor's work. Observation by Pennoni field representatives shall not excuse the contractor for defects or omissions in its work. Pennoni shall not control construction means, methods, techniques, sequences, or procedures, and the contractor is solely responsible for all work on the Project, including safety of all persons and property.
- 17. If Client does not retain Pennoni to render construction phase services, then Client waives any claim it may have against Pennoni and agrees to indemnify, defend, and hold harmless Pennoni from any loss or liability, including attorneys fees and other defense costs, arising out of or related to the interpretation of Pennoni's plans and specifications, the review of shop drawings, the evaluation of contractor's request for change orders, or the failure to detect and correct obvious errors or omissions in Pennoni's plans and specifications.
- 18. Unless and until a court determines that Pennoni's preparation or approval of maps, drawings, opinions, reports, surveys, change orders, designs, specifications and/or Pennoni's giving or failure to give instructions is the primary cause of any damage, claim, loss or expenses, Client shall indemnify, defend and hold harmless Pennoni and its officers, employees and consultants from and against all damages, claims, losses or expenses, including reasonable attorneys fees and other costs of defense, arising out of this Agreement. In the event the Client is required to defend Pennoni under this paragraph, Pennoni shall have the right to select its attorneys.
- 19. Client agrees to pay reasonable expert witness fees if Pennoni or any of its employees is subpoenaed to testify as a fact or opinion witness in any court proceeding, arbitration, or mediation to which the Client is a party.
- 20. Unless otherwise provided in this proposal, Pennoni shall have no responsibility for the discovery, presence, handling, removal, or disposal of hazardous materials or underground structures at the Project site.
- 21. Client and Pennoni waive consequential damages arising out of this Agreement.
- 22. This Agreement shall be governed by the laws of the Commonwealth of Pennsylvania.
- 23. Both Pennoni and Client agree to waive the right to subrogation for covered losses and each shall obtain similar waivers from Owner, subcontractors, property and casualty insurers, and any other party involved in this Project.



Billing Rates

HADDON HEIGHTS & CAMDEN OFFICES 2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CALLEGORY CALIFICATION CONTRACTOR OF CALIFORNIA CONTRACTOR OF CALIFORNICO CONTRACTOR OF CALIFORNIA CONTRACTOR OF CALIFORNICO CONTRACTOR OF CALIFORNIA CONTRACTOR OF CALIFICACION OF	RATESTSTHOUR
Principal Professional	\$250
Senior Professional	\$220
Project Professional	\$190
Staff Professional	
Associate Professional	\$160
Graduate Professional	\$140
Technician III	\$135
Technician II	\$125
Technician I	
Survey Crew (2 person)	\$270
Survey Crew (1 person)	
Senior Field Inspector/Technician	
Field Inspector/Technician	\$110
Project Assistant	\$ 85

- Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
- 3 Person Survey Crew rates for roadwork provided upon request

"Professional" includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- ▶ Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- ► Field Vehicles: \$100.00/day
- Record Retrieval: \$500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, nonexpress postage and telephone/fax/computer.

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN DETERMINING THAT THE <u>HADDON AVENUE APARTMENTS, LLC, AN</u> <u>AFFILIATE OF</u> CONIFER REALTY, LLC PROJECT PROVIDES FOR AND MEETS THE AFFORDABLE HOUSING NEED OF THE CITY OF CAMDEN

Revise F K-34

WHEREAS, <u>Haddon Avenue Apartments, LLC, an affiliate of Conifer Realty, LLC, or a</u> special purpose entity to formed by it (hereinafter referred to as the "Sponsor") proposes to build on that parcel of land currently designated as part of Block 1322, Lot 55 as shown on the Official Assessment Map of the City of Camden, commonly known as 1301 Haddon Avenue and located in the Parkside section of the City and will be comprised of fifty-one (51) affordable rental units for families with commercial and community space on the first floor (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (<u>N.J.S.A.</u> 55:14K-1 et seq.), the rules promulgated thereunder at <u>N.J.A.C.</u> 5:80-1.1 et seq., and all applicable guidelines promulgated thereunder (the foregoing hereinafter collectively referred to as the "HMFA Requirements"); and

WHEREAS, the Project will be subject to the HMFA Requirements and other loan documents executed between the Sponsor and the New Jersey Housing and Mortgage Finance Agency (hereinafter referred to as the "NJHMFA"); and

WHEREAS, the NJHMFA has determined in its Low Income Housing Tax Credit Qualified Allocation Plan, specifically at section N.J.A.C. 5:80-33.12(c)(17), that proposed projects located in census tracts where thirty percent (30%) or more of the existing housing units are low income housing tax credit units, additional allocations of low income housing tax credit require City Council resolution of support referencing said section; and

WHEREAS, pursuant to the HMFA Requirements, the City Council of the City of Camden hereby determines that there is a need for this housing project in the City of Camden; now therefore.

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

- The City Council of the City of Camden finds and determines that the fifty-one (51) affordable rental units proposed by the Sponsor meets or will meet an existing housing need;
- (2) The City Council of the City of Camden does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Law to enable the NJHMFA to process the Sponsor's application for NJHMFA funding to finance the Project.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: _____, 2024

I

The above has been reviewed and approved as to form.

City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk

Apartments at Haddon Avenue

1301 Haddon Avenue, Camden, NJ 08104

Development Overview:

The Apartments at Haddon Avenue is a proposed new construction, mixed-use, affordable multifamily and commercial building located on the intersection of Haddon Avenue and Liberty Street in the City of Camden. The development is a joint venture partnership between Parkside Business & Community in Partnership and Conifer, ("Development Team") to transform a currently vacant block thru lot into a sustainable high-quality development.

Aligned with the initiatives of the Haddon Avenue Neighborhood Preservation Program Action Plan 2022-2026, the proposal creates long term workforce housing opportunities and commercial and store front revitalization while creating both construction and permanent job opportunities for the community. The new building will consist of 51 units affordable to households with incomes at or below 60% AMI earning \$66,960 on-site parking with commercial and community space on the ground floor. The development will offer 10 one-bedroom apartments, 26 two-bedroom apartments and 13 three- bedroom apartments. The units will range in size between 846 and 1,601 gross square feet. Unit amenities will include open floor plans, modern kitchens with Energy-Star appliances and balconies. The proposed development will also highlight a commitment to sustainability. In addition to using recycled and sustainable materials, the development will be designed to achieve Enterprise Green Communities Certification.

The development will include management services and community spaces for the residents for uses such as resident support spaces and a community room with kitchen, which can be used for social gatherings and resident activities. Services including but not limited to health screenings, nutrition programs, benefits assistance, and financial literacy seminars will be available to residents. Five units will be set aside as supportive that will be managed and operated by an independent service provider.

Strategic Location, Neighborhood Impact, Need and Demand

The Apartments at Haddon Avenue is strategically located in the southeast corner of Liberty Street and the Haddon Avenue commercial corridor. The area has experienced significant revitalization surrounded by mature single-family residential neighborhoods to the east and south as well as essential retail amenities to the north and west. The property is strategically located on an established commercial corridor. Existing and upcoming area amenities include the Cooper medical facilities, pharmacies, public schools, public transportation, religious institutions, and diverse retail offerings. Given the large number of income-eligible households in the primary market area the strength of the market area, and limited supply of affordable housing, there is a strong demand. The goal of the proposed development is to address the needs of the community by furthering the socio-economic growth of the neighborhood and creating a cornerstone for future growth.

Diana Gonzalez

From:	Diana Gonzalez
Sent:	Wednesday, May 29, 2024 9:33 AM
То:	Dionne Hicks-Giles
Subject:	FW: Conifer Resolution of Need
Attachments:	Resolution of Need 5.23.24 4875-8983-0849.doc; Project Narrative - 1301 Haddon Ave
	4854-7559-4944.docx

From: Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>
Sent: Friday, May 24, 2024 11:30 AM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Daniel S. Blackburn <DaBlackb@ci.camden.nj.us>; Dionne Hicks-Giles <DiHicks@ci.camden.nj.us>; Diana Gonzalez
<DianeG@ci.camden.nj.us>
Subject: FW: Conifer Resolution of Need

Dr. Williams,

As discussed, Kevin sent me the attached project narrative and sample resolution of need. Unless you object, I'll advance this onto our draft agenda for the June caucus meeting.

ТJС

From: Kevin Sheehan <<u>ksheehan@parkermccay.com</u>>
Sent: Friday, May 24, 2024 9:33 AM
To: Timothy J. Cunningham <<u>TiCunnin@ci.camden.nj.us</u>>
Subject: Conifer Resolution of Need

Tim. Attached is a Resolution of Need for Conifer for the property at 1301 Haddon Ave. Can you have this adopted by Council in June. It has to be filed with HMFA by June 21.

I may want to change the name of the entity after the SPE is formed, but this is the form of resolution.

I have also attached a summary of the project for you.

If you have any questions, please contact me.

Thank you.

Kevin Sheehan, Esquire Shareholder Land Use



O: **856-985-4020** C: 609-685-5473 ksheehan@parkermccay.com

PARKER McCAY P.A.

2 Cooper Street, Suite 1901 Camden, NJ 08102 **Mailing Address:** PO Box 2096 Camden, NJ 08101 P: 856-596-8900 F: 856-596-9631 www.parkermccay.com



This e-mail message from the law firm of Parker McCay P.A. is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

RESOLUTION AUTHORIZING THE AMENDMENT TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE BROWNFIELDS CLEAN UP SITE 1625 FEDERAL STREET

WHEREAS, the City of Camden entered into a Shared Services Agreement ("Agreement") with the Camden Redevelopment Agency ("CRA") for the management of the Brownfields Clean-up Site of 1625 Federal Street (Borden Chemical), by Resolution #R-24 (MC-21:7815) approved on January 12, 2021; and

WHEREAS, the City of Camden wishes to amend the Shared Services Agreement with CRA for the brownfields clean-up site of 1625 Federal Street (Borden Chemical to extend the term of the agreement until September 30, 2026; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and the CRA is hereby amended by amendment #1 to extend the term of the Agreement until September 30, 2026.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council FROM: Tim Cunningham, BA Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing Amendment to Extend the Term of a Shared Services Agreement between the City of Camden and The Camden Redevelopment Agency for the Management of a U.S. Environmental Protection Agency Brownfields Cleanup Grant for 1625 Federal Street

Point of Contact:	Olivette Sir CRA Directo	or De	Department of Development & Planning		xt. 3540	olsimpso@ci.camden.nj.us	
	Name) epartment-Div sureau	ision-	Phone	Email	
			ENDORSE	MENTS	5		
		Recommend Approval (Y/N)	Signature	Date	Comm	ents	
Supporting	nt Director g Department						
Director of Manageme Qualified P	ent						
Agent Director of	Finance						
Approved b Business Ad	-						
4 <u></u>		Sign	ature		Da	te	

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)¹
- 2. Form of Shared Services Agreement

"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:	FR	
City Attorney	(P)	
	Signature	DHAY 3 1 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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION

Resolution Authorizing Amendment to Extend the Term of a Shared Services Agreement between the City of Camden and The Camden Redevelopment Agency for the Management of a U.S. Environmental Protection Agency Brownfields Cleanup Grant for 1625 Federal Street

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

- The 2.7 acre Borden Chemical Site is located at 1625 Federal Street and designated as Block 1184, Lot 5 on the City of Camden Tax Map (the "Site"). The Site was formerly occupied by a large multi-story industrial building and is currently owned by the City of Camden.
- CRA applied for and received on behalf of the City a US Environmental Protection Agency ("EPA") Brownfields Cleanup Grant for \$500,000.00 for the environmental remediation of the Site. CRA by Resolution 10-21-20G and the City by Resolution (MC-21:7815) executed a Shared Services Agreement for CRA management of the EPA grant on behalf of the City.
- U.S. EPA has extended the term of the grant to reflect 10/01/2020 9/30/2026. It is also necessary to amend the Shared Services Agreement between the CRA and the City to reflect the extended EPA grant term.
- A 20% match-funding requirement was met through an award to CRA from the State Hazardous Discharge Site Remediation Fund, which covers the match requirement as well as costs in excess of the EPA grant for the clean-up of the site.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$500,000.00

IMPACT STATEMENT:

• The City, is the owner of 1625 Federal Street Site; the former Borden Chemical Site. The Project Site is one of several city owned parcels along Federal Street that after remediation they will be marketed for productive commercial/industrial land uses. If the request is not approved, remediation of the Project Site will not move forward and future remedial activities will likely be the responsibility of the City.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Olivette Simpson, CRA
 - o Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc., environmental consultant

Prepared by: Olivette Simpson, CRA Ext. 3540 <u>olsimpso@ci.camden.nj.us</u>

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	Shared Services Agreement Amendment #1
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY ("CRA")
Purpose or Need for service:	Resolution Amending a Shared Service Agreement with the
	Camden Redevelopment Agency for the Management of a U.S.
	Environmental Protection Agency Brownfields Cleanup Grant
	for the Borden Chemical Site located at 1625 Federal Street
	and Designated as Block 1184, Lot 5 to extend the Term of the
	Agreement
Contract Award Amount	Zero
Term of Contract	2 years
Temporary or Seasonal	
Grant Funded (attach appropriate	
documentation allowing for service	
through grant funds)	
Please explain the procurement	
process (i.e. bids, RFQ, competitive	
contracting, etc.)	
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*

Business Administrator/Manager Signature

Date_____

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

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

Chief Financial Officer Signature

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

		Date	
Certifying Officer			
For LGS use only:			
() Approved	() Denied		
	Dat	.te	
Director or Designee,			
Division of Local Governm	nent Services		
Number Assigned			

05-08-24B

Resolution Amending a Shared Service Agreement with the City of Camden for the Management of a U.S. Environmental Protection Agency Brownfields Cleanup Grant for the Borden Chemical Site located at 1625 Federal Street and Designated as Block 1184, Lot 5 of the City of Camden Tax Map to Extend the Term of the Agreement

WHEREAS, <u>N.J.S.A.</u> 40A:65-1 et. seq. authorized local units of government to enter into agreements for the joint provision of services; and

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

WHEREAS, CRA manages the Camden Brownfield Program including brownfield redevelopment planning activities, applying for and managing grants for brownfield site investigation and remediation and contracting for associated professional services and remediation; and

WHEREAS, the Borden Chemical Site is located at 1625 Federal Street in the City of Camden and designated as Block 1184, Lot 5 on the City of Camden Tax Map (the "Site"), and redevelopment and reuse efforts are complicated by the presence of contaminants, requiring environmental remediation; and

WHEREAS, the U.S. Environmental Protection Agency ("EPA") provides Brownfield Cleanup Grants to municipalities, on a competitive basis, up to \$500,000 per site for environmental remediation; and

WHEREAS, the Site is owned by the City of Camden and as such the CRA, on behalf of the City, applied for and received a \$500,000 EPA Clean-up grant; and

WHEREAS, CRA by Resolution 10-21-20G executed a Shared Services Agreement with the City and manages the EPA clean-up grant on behalf of the City; and

WHEREAS, EPA has extended the term of the grant to September 30, 2026, the Shared Services Agreement with the City it is necessary to amend the Agreement to be consistent with the EPA grant terms.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to execute an amendment to the terms of a Shared Services Agreement with the City of Camden for the management of a U.S. Environmental Protection Agency Brownfields Cleanup Grant for the Borden Chemical Site for \$500,000 by extending the term of the Agreement to September 30, 2026; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

05-08-24B (cont'd)

ON MOTION OF: Gilbert Harden, Sr.

SECONDED BY: Derek Davis

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

Ian K. Leonard

Ian K. Leonard Chairperson

ATTEST:

Olivette Simpson Interim Executive Director

The above has been reviewed and approved as to form.

Mark P. Asselta

Mark P. Asselta, Esq. Board Counsel

Exhibit A

Marlton-1625 Federal Street-Block 1184, Lot 5



RA 2022-16

Resolution No.: 05-08-24B 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.

Agency Name	Camden Redevelopment Agency
Professional Service or EUS Type	Shared Services Agreement with the City of Camden
Name of Vendor	City of Camden
Purpose or Need for service:	Resolution Amending a Shared Service Agreement with the City of Camden for the Management of a U.S. Environmental Protection Agency Brownfields Cleanup Grant for the Borden Chemical Site located at 1625 Federal Street and Designated as Block 1184, Lot 5 of the City of Camden Tax Map to Extend the Term of the Agreement A Shared Services Agreement with the City allows CRA to
	secure and manage brownfield funding for environmental and contract services in connection with the clean-up of the Borden Chemical Site.
Contract Award Amount	\$500,000.00
Term of Contract	2 Years
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

Please attach any evaluation memoranda or evaluation forms used to evaluate the vendors. If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

CAMDEN REDEVELOPMENT AGENCY

14/2024 Date

Olivette Simpson Interim Executive Director Signature

1 of 2

12/12

The Interim Executive Director affirms that there is adequate funding available for this personnel action. Contractual services within a Shared Services Agreement with the City of Camden is the Funding Source for this action

Date _ 5/14/2024

Olivette Simpson Interim Executive Director 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 _____

Olivette Simpson Interim Executive Director Signature Certifying Officer

For LGS use only: () Denied 5/15/24 (//) Approved Date Director or Designee, Division of Local Government Services 124 - 121 Number Assigned

					BF-9	36250920 - 1 Page 1	
UNITED STATES	U.S. E	NVIRO	NMENTAL	GRANT NUMBER (FAIN) MODIFICATION NUMBE PROGRAM CODE:		0 DATE OF 07/31/2023	award
			AGENCY	TYPE OF ACTION		MALING	DATE
	FRUI	ECHOP	AGENUT	No Cost Amendment		07/31/202	
THAL PROTECTION	Ass	stance Ar	nendment	PAYMENT METHOD:		ACH#	
AL PROTES				Advance		20190	
RECIPIENT TYPE:				Send Payment Request t	DC		
Municipal				RTP-Finance Center			
RECIPIENT:				PAYEE:		·	
City of Camden P.O. Box 95120				City of Camden, New Jer	sey		
Camden, NJ 08101-	5120			P.O. Box 95120 Camden, NJ 08101-5120			
EIN: 21-6000418	5120						
PROJECT MANAGE	R		EPA PROJECT OFFICE	1 R	EPA GRAN	T SPECIALIST	
Olivette Simpson			Patrick Peck	-	Kelsey Stee		
P.O. Box 95120			290 Broadway, LCRD/LR	RPB		Audit Management I	Branch.
Camden, NJ 08101-	5120		New York, NY 10007		MSD/GAM		
Email: Olsimpso@cl			Email: peck.patrick@epa	ltov	290 Broady	ray	
Phone: 8567577600			Phone: 212-637-4928		New York,	NY 10007	
					Email: steel	le.kelsey@epa.gov	
			·		Phone: 212	-637-3457	
This amendment ext Olivette Simpson's le	n EPA Brownfields ends the budget a atter dated June 21	nd project per , 2023.There	is no change to the amour	emical Itember 30th, 2026. This add It of funds awarded or the si ons remain the same and in	cope of work	s needed for thereas under thisagroamant	ons described in . Administrative
FY20 City of Camde This amendment ext Olivette Simpson's le	n EPA Brownfields lends the budget ar atter dated June 21 n added.All other A	nd project per , 2023.There dministrative PROJECT I	iod expiration dates to Sep is no change to the amour and Programmatic Conditi	tember 30th, 2026. This ad It of funds awarded or the s	cope of work effect.	under thisagreamant	. Administrative
FY20 Cily of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD	n EPA Brownfields lends the budget ar atter dated June 21 n added.All other A	nd project per , 2023.There dministrative PROJECT I	iod expiration dates to Sep Is no change to the amour and Programmatic Condition PERIOD - 09/30/2026	tember 30th, 2026. This add to f funds awarded or the si ons remain the same and in TOTAL BUDGET PERIO	cope of work effect.	under thisagreamant	. Administrative
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au provided by this awar	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 2026 2026 2026 2026 2026 2026 202	PROJECT I 10/01/2020 2023 includin \$ \$0.00. EPA coplent's sign within 21 day ays after the 1 ative of the rea ase of disagre d any costs in	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE Conditions and am agrees to cost-share 83.3 ature is not required on this ye after the EPA award or a EPA award or amendment cipient must furnish a notico sement, and until the disag	TOTAL BUDGET PERIOL \$600,000.00 TOTAL BUDGET PERIOL \$600,000.00 DF AWARD endments, the United States 3% of all approved budget p s agreement. The recipient amendment mailing date; or mailing date. If the recipient or mailing date. If the recipient a disagreement to the EP recement is resolved, the rec a disa greement to the second a disa disa disa disa disa disa disa dis	cope of work effect. D COST s acting by ar erriod costs in demonstrates 2) not filing a t disagrees w A Award Offi Dicient should	TOTAL PROJECT \$600,000.00 ad through the US Er curred, up to and no its commitment to c i notice of disagreem (b) the terms and cor cial within 21 days at not draw down on fit	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilloms specified ter the EPA te functs
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Appil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au award or amendmen provided by this awa statutory provisions,	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 2026 2026 2026 2026 2026 2026 202	PROJECT I 2023 Includin s \$0.00. EPA ciplent's sign within 21 day ays after the fi ative of the rea ase of disagred d any costs in itions of this a	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE Cong all modifications and am agrees to cost-share 83.3 ature is not required on thing yeafter the EPA award or a EPA award or amendment cipient must furnish a notice bernent, and until the disag iccurred by the recipient are agreement and any attachment	tember 30th, 2026. This add to of funds awarded or the scores remain the same and in TOTAL BUDGET PERIOL \$600,000.00 DF AWARD endments, the United State: 3% of all approved budget p s agreement. The recipient e address of the temperature of the temperature of the temperature e of disagreement to the temperature at its own risk. This agreements.	cope of work effect. D COST s acting by ar beriod costs in demonstrates 2) not filing a t disagrees w A Award Offi ipient should ipient is subjec	TOTAL PROJECT \$600,000.00 ad through the US Er curred, up to and no its commitment to c i notice of disagreem (b) the terms and cor cial within 21 days at not draw down on fit	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilloms specified ter the EPA te functs
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Appil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au award or amendmen provided by this awa statutory provisions,	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 cation dated 06/29, EPA) hereby award of \$500,000.00. Re rawing down funds nditions within 21 d thorized represents it mailing date. In c rd/amendment, an- all terms and cond	PROJECT I 2023 Includin s \$0.00. EPA ciplent's sign within 21 day ays after the fi ative of the rea ase of disagred d any costs in itions of this a	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE Cong all modifications and am agrees to cost-share 83.3 ature is not required on thing yeafter the EPA award or a EPA award or amendment cipient must furnish a notice bernent, and until the disag iccurred by the recipient are agreement and any attachment	tember 30th, 2026. This add to of funds awarded or the scores remain the same and in TOTAL BUDGET PERIOL \$600,000.00 DF AWARD endments, the United State: 3% of all approved budget p s agreement. The recipient e address of the temperature of the temperature of the temperature e of disagreement to the temperature at its own risk. This agreements.	cope of work effect. D COST s acting by ar beriod costs in demonstrates 2) not filing a t disagrees w A Award Offi ipient should rent is subject WARD APPR	TOTAL PROJECT \$600,000.00 ad through the US Err sourred, up to and no s its commitment to c u notice of disagreem ich the terms and cor cial within 21 days at to applicable EPA m	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilloms specified ter the EPA te functs
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Appil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au award or amendmen provided by this awa statutory provisions, ISSUING ORGANIZATION / A U.S. EPA, Region 2 290 Broadway, 27th	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 cation dated 06/29, EPA) hereby award of \$500,000.00. Re rawing down funds nditions within 21 d thorized represent at mailing date. In c rd/amendment, an- all terms and cond OFFICE (GRANTS DDRESS , Grants and Audit Floor	PROJECT I dministrative PROJECT I 10/01/2020 2023 includin s \$0.00. EPA aciplent's sign s within 21 day ays after the 1 ative of the rei ase of disagred d any costs in itions of this a	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE C ag all modifications and am agrees to cost-share 83.3 ature is not required on thi ys after the EPA award or a EPA award or amendment cipient must furnish a notic bement, and until the disag ucurred by the recipient are agreement and any attachm ENT OFFICE)	TOTAL BUDGET PERIOL sons remain the same and in TOTAL BUDGET PERIOL \$600,000.00 DF AWARD endments, the United State: 3% of all approved budget p s agreement. The recipient amendment mailing date; or mailing date. If the recipient e of disagreement to the EP recement is resolved, the rec at its own risk. This agreem nents.	cope of work effect. D COST s acting by ar eriod costs in demonstrates 2) not filing a t disagrees w A Award Offi ipient should rent is subject WARD APPR ESS	TOTAL PROJECT \$600,000.00 ad through the US Er courred, up to and no is its commitment to c i notice of disagreem ich the terms and cor cial within 21 days at not draw down on th to applicable EPA n	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilions specified ter the EPA e funds egulatory and
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Appil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au award or amendmen provided by this awa statutory provisions, ISSUING ORGANIZATION / A U.S. EPA, Region 2 290 Broadway, 27th	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 cation dated 06/29, EPA) hereby award of \$500,000.00. Re rawing down funds nditions within 21 d thorized represent at mailing date. In c rd/amendment, an- all terms and cond OFFICE (GRANTS DDRESS , Grants and Audit Floor	PROJECT I dministrative PROJECT I 10/01/2020 2023 includin s \$0.00. EPA aciplent's sign s within 21 day ays after the 1 ative of the rei ase of disagred d any costs in itions of this a	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE C ag all modifications and am agrees to cost-share 83.3 ature is not required on thi ys after the EPA award or a EPA award or amendment cipient must furnish a notic bement, and until the disag ucurred by the recipient are agreement and any attachm ENT OFFICE)	TOTAL BUDGET PERIOL \$600,000.00 TOTAL BUDGET PERIOL \$600,000.00 CF AWARD endments, the United States 3% of all approved budget p is agreement. The recipient amendment mailing date; or mailing date. If the recipient amendment is resolved, the reci- recement is resolved, the reci- at its own risk. This agreements. All ORGANIZATION / ADDR U.S. EPA, Region 2, Land R2 - Region 2 290 Broadway	cope of work effect. D COST s acting by ar eriod costs in demonstrates 2) not filing a t disagrees w A Award Offi ipient should rent is subject WARD APPR ESS	TOTAL PROJECT \$600,000.00 ad through the US Er courred, up to and no is its commitment to c i notice of disagreem ich the terms and cor cial within 21 days at not draw down on th to applicable EPA n	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilions specified ter the EPA e funds egulatory and
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applil Protection Agency (E total federal funding award by either: 1) d award terms and cor in this award, the au award or amendmen provided by this awa statutory provisions, ISSUING	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 cation dated 06/29, EPA) hereby award of \$500,000.00. Re rawing down funds nditions within 21 d thorized represent at mailing date. In c rd/amendment, an- all terms and cond COFFICE (GRANTS DDRESS , Grants and Audit Floor 7-1866	Ad project per , 2023. There dministrative PROJECT I 10/01/2020 /2023 includin s \$0.00. EPA aciplent's sign within 21 day ays after the 1 ative of the real ase of disagra d any costs in itions of this a S MANAGEM Management	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE Cong all modifications and am agrees to cost-share 83.3 ature is not required on thing yeafter the EPA award or a EPA award or amendment cipient must furnish a notic cipient must furnish a notic cipient must furnish a notic cipient must furnish a notic cipient are agreement and any attachment agreement and any attachment ENT OFFICE) Branch	TOTAL BUDGET PERIO to funds awarded or the scores remain the same and in TOTAL BUDGET PERIO \$600,000.00 DF AWARD endments, the United States 3% of all approved budget p is agreement. The recipient amendment mailing date; or mailing date. If the recipient amendment is resolved, the reci- recement is resolved, the recipient at its own risk. This agreements. All ORGANIZATION / ADDR U.S. EPA, Region 2, Land R2 - Region 2 290 Broadway New York, NY 10007	cope of work effect. D COST s acting by an eriod costs in demonstrates 2) not filing a t disagrees w A Award Offic ipient should rent is subject WARD APPR ESS J, Chemicals	under thisagreement TOTAL PROJECT \$600,000.00 ad through the US Er curred, up to and no is commitment to c notice of disagreem ich the terms and cor cial within 21 days at not draw down on th to applicable EPA n XVAL OFFICE and Redevelopment	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilions specified ter the EPA e funds egulatory and
FY20 City of Camde This amendment ext Olivette Simpson's le Condition Dhas beer BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applil Protection Agency (E total federal funding award by either: 1) d award ferms and cor in this award, the au award or amendmen provided by this awa statutory provisions, ISSUING ORGANIZATION / A U.S. EPA, Region 2 290 Broadway, 27th New York, NY 10007	n EPA Brownfields ends the budget ar atter dated June 21 n added.All other A 2026 cation dated 06/29, EPA) hereby award of \$500,000.00. Re rawing down funds nditions within 21 d thorized represents it mailing date. In c rd/amendment, an all terms and cond OFFICE (GRANT: DDRESS , Grants and Audit Floor 7-1866 THE UN	PROJECT I PROJECT I 10/01/2020 2023 includin s \$0.00. EPA aciplent's sign within 21 day ays after the 1 ative of the real ase of disagred d any costs in itions of this a S MANAGEM Management ITED STATE	iod expiration dates to Sep is no change to the amour and Programmatic Condition PERIOD - 09/30/2026 NOTICE C g all modifications and am agrees to cost-share 83.3 ature is not required on thi ye after the EPA award or a EPA award or amendment cipient must furnish a notic bernent, and until the disag iccurred by the recipient are agreement and any attachm ENT OFFICE) Branch	TOTAL BUDGET PERIOL \$600,000.00 TOTAL BUDGET PERIOL \$600,000.00 CF AWARD endments, the United States 3% of all approved budget p is agreement. The recipient amendment mailing date; or mailing date. If the recipient amendment is resolved, the reci- recement is resolved, the reci- at its own risk. This agreements. All ORGANIZATION / ADDR U.S. EPA, Region 2, Land R2 - Region 2 290 Broadway	cope of work effect. D COST s acting by an eriod costs in demonstrates 2) not filing a t disagrees w A Award Offic ipient should rent is subject WARD APPR ESS J, Chemicals	under thisagreement TOTAL PROJECT \$600,000.00 ad through the US Er curred, up to and no is commitment to c notice of disagreem ich the terms and cor cial within 21 days at not draw down on th to applicable EPA n XVAL OFFICE and Redevelopment	Administrative PERIOD COST wironmental t exceeding any out this ent with the dilions specified ter the EPA e funds egulatory and

•

BF - 96250920 - 1 Page 2

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$500,000	\$0	\$500,000
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$100,000	\$0	\$100,000
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
Allowable Project Cost	\$600,000	\$0	\$600,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.818 - Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Cooperative Agreements	CERCLA: Sec. 104(k)(3), Consolidated Appropriations Act of 2018 (P.L. 115-141)	2 CFR 200, 2 CFR 1500 and 40 CFR 33

BF - 96250920 - 1 Page 3

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowaids Budget Period Cost
1. Personnel	\$0
2. Fringe Bonefits	\$0
3. Travej	
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$574,000
7. Construction	\$0
8. Other	\$26,000
9. Total Direct Charges	\$600,000
10. Indirect Costs: 0.00 % Base	\$0
11. Total (Share: Recipient 16.67 % Federal 83.33 %)	\$600,000
12. Total Approved Assistance Amount	\$500,000
13. Program income	\$0
14. Total EPA Amount Awarded This Action	\$0
15. Total EPA Amount Awarded To Date	\$500,000

BF - 96250920 - 1 Page 4

Administrative Conditions

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

D. Correspondence Condition

The terms and conditions of this agreement require the submittal of reports, specific requests for approval, or notifications to EPA. Unless otherwise noted, all such correspondence should be sent to the following email addresses:

Federal Financial Reports (SF-425): rtpfc-grants@epa.gov; Region2_GrantApplicationBox@epa.gov and the Grants Specialist for this agreement.

MBE/WBE reports (EPA Form 5700-52A): <u>Region2_GrantApplicationBox@epa.gov</u> and the Grants Specialist for this agreement. Payment requests (if applicable): <u>Region2_GrantApplicationBox@epa.gov</u>; the Grants Specialist for this agreement and the Project Officer for this agreement.

Quality Assurance documents, workplan revisions, updated workplan milestone target dates, equipment lists, programmatic reports and deliverables; Project Officer for this agreement.

All other forms/certifications/assurances, Indirect Cost Rate Agreements, Requests for Extensions of the Budget and Project Period, Amendment Requests, Requests for other Prior Approvals, updates to recipient information (including email addresses, changes in contact information or changes in authorized representatives) and other notifications: <u>Region2_GrantApplicationBox@epa.gov</u>; the Grants Specialist for this agreement and the Project Officer for this agreement. All other Administrative Conditions Remain the Same

Programmatic Conditions

All Programmatic Conditions Remain the Same

SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY

This document constitutes a Shared Services Agreement pursuant to <u>N.J.S.A</u>. 40A:65-1, et seq. entered between the City of Camden, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and the Camden Redevelopment Agency of the second part, hereinafter referred to as the party of the second part or the "Agency."

WHEREAS, the City of Camden ("CITY"), with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102, and Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102, have reached an agreement to allow CRA to operate and serve in the capacity as an agent for the City of Camden for the oversight of a US Environmental Protection Agency (EPA) Brownfields Cleanup Site of the Borden Chemical Site located at 1625 Federal Street, Block 1184, Lot 5 in the City of Camden ("Project"); and

THIS AGREEMENT made and entered into as of the 24th day of February, in the year of Two Thousand Twenty-One (2021),

WITNESSETH:

.

In consideration of the mutual promises of the parties hereto and as set forth in R-24 adopted by Camden City Council on January 12, 2021 and 10-21-20G, adopted by Camden Redevelopment Agency; and

WHEREAS, the City of Camden wishes CRA to act in a capacity as an agent by coordinating and managing the grant which shall include public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, in order to accomplish the redevelopment plans of the Camden Brownfield Program Sites in the City of Camden by placing priority on the investigation, remediation and redevelopment of contaminated sites; now, therefore it is agreed as follows;

1. <u>TERM</u>

This Agreement shall commence from the date the agreement is signed and shall terminate one (1) year from the date of commencement.

2. SCOPE OF SERVICES

A. Camden Redevelopment Agency ("CRA")

- 1. CRA will solicit bids through a Request for Proposals ("RFP") in order to procure the desired services through the US Environmental Protection Agency Brownfields Cleanup Grant ("Grant") that are consistent with the City's desires to continue redevelopment efforts as needed hereinafter set forth and as set forth in the Scope of Services attached hereto and made a part hereof.
- 2. Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
- 3. Serve as the contracting entity for the City for the procurement of services outlined in the Workplan. The services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants as needed. The CRA will manage the contractors and consultants, including review of work products and Site inspections.
- 4. Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement.
- 5. Act as the primary point of contact for the project with the EPA and NJ Department of Environmental Protection (DEP) regarding remediation and development of the Site during the term of the Grant.
- 6. Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meeting as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will place sign(s) on the Site with brief descriptive and contact information.
- 7. Review consultant and contractor invoices and present approved payment requests for eligible costs to the City Grants Management for submission to the EPA's ASAP.gov system.
- 8. Upon receipt of funds from the City, the CRA will pay the contractors and consultants.

Agreement #01-21-111 Brownfields Cleanup Site--1625 Federal Street (Borden Chemical Site)

B. <u>City of Camden ("City")</u>

- 1. As the Grant recipient, execute all documents and establish the appropriate accounts necessary to administer the Grant and make payments to the CRA.
- 2. Enter approved payment requests submitted by CRA into the EPA's ASAP.gov system. Upon receipt of the funds the City will make payments to the CRA.
- Pay the CRA a Project Management Fee of Twenty-Five Thousand Dollars (\$25,000.00) for the Cleanup Site of Borden Chemical Site located at 1625 Federal Street, Block 1184, Lot 5 in the City of Camden from the Five Hundred Thousand Dollars (\$500,000.00) Grant Funds as indicated in the approved Workplan.
- 4. Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and the City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

3. <u>COST</u>

The City of Camden shall cause to be paid to CRA an amount not to exceed a total amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00) for the administration, management and oversight of the "Grant" in the City of Camden.

4. ADHERENCE TO LOCAL PUBLIC CONTRACT LAW

In accordance with N.J.S.A. 40A:11-1, <u>et seq.</u>, if any party performing a service on behalf of another party or parties to this agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the agreement for the work to be performed by a private contractor under such agreement.

5. <u>AUDIT</u>

Pursuant to the Single Audit Act of 1984, both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

> Agreement #01-21-111 Brownfields Cleanup Site--1625 Federal Street (Borden Chemical Site)

6. RIGHT TO INSPECT

Both parties to this agreement shall permit either party or its authorized representatives to make visits to the site or sites where the specified services (Exhibit "A") are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

7. TERMINATION OF AGREEMENT

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days written notice from one party to the other.

8. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

9. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

10. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

By:

By:

Attest:

LUIS PASTORIZA Municipal Clerk

APPROVED AS TO FORM:

FRANCISCO "FRANK" MORAN Mayor

CAMDEN REDEVELOPMENT AGENCY

OLIVETTE SIMPSON Interim Executive Director

MICHELLE BANKS-SPEARMAN City Attorney

> Agreement #01-21-111 Brownfields Cleanup Site--1625 Federal Street (Borden Chemical Site)

MBS:dh 01-12-21	RESOLUTION MC-21: <u>7815</u> On Motion Of: <u>Angel Fuentes</u> APPROVED: <u>January 12th, 2021</u>	
CITY OF C	ON AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE AMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR HE BROWNFIELDS CLEAN UP SITE 1625 FEDERAL STREET (BORDEN CHEMICAL)	
	REAS, <u>N.J.S.A</u> . 40A:65-1 authorizes local units of government to enter into for shared services; and	

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for the Brownfields Clean-up Site of 1625 Federal Street (Borden Chemical) from the US Environmental Protection Agency (EPA) in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00); and

WHEREAS, the CRA will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, CRA will apply for HSRDF funding through the State of NJ to cover the cash match of \$100,000.00; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with Camden Redevelopment Agency in the amount of FIVE HUNDRED THOUSAND DOLLARS (\$500,000.00); and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency, for an amount not to exceed Five Hundred Thousand Dollars (\$500,000.00), for the provision of the Cleanup of the Borden Chemical Site at 1625 Federal Street for a one year period, 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 <u>N.J.S.A.</u> 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community. Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: January 12, 2021

The above has been reviewed and approved as to form.

MICHELLE BANK-SPEARMAN City Attorney

CURTIS JENKINS

President, City Council

ATTEST:

LUIS PASTORIZ Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CAMDEN REDEVELOPMENT AGENCY

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

TEMPORARY BUDGET APPROPRIATION: AMOUNT: ADOPTED BUDGET APPROPRIATION: AMOUNT: APPROPRIATION RESERVE: AMOUNT: DEDICATED BY RIDER: AMOUNT: RESERVE FOR STATE AND FEDERAL GRANT: TBD AMOUNT: \$500,000.00 CAPITAL ORDINANCE: AMOUNT: TRUST ACCOUNT: AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$500,000.00

Description of the Goods or Services to be procured:

Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the Brownfields cleanup sites 1625 Federal Street (Borden Chemical).

Steen le Doreen P. Chang TREASURER

DATE: December 14, 2020





MEMORANDUM

То:	Dr. Edward Williams, Director, City, Planning & Development Candice Jefferson, City, Planning & Development
From:	Olivette Simpson, Interim Executive Director
Date:	September 21, 2020
Re:	City Council Request for Action October 2020 Meeting

Borden Chemical BF 96250920-0 1625 Federal Street, Camden, NJ

Kindly accept this request for a Resolution for a Shared Services Agreement (SSA) between the City of Camden and CRA in connection with the Borden Chemical Site # BF 96250920-0 brownfields remediation site; and any additional appropriate resolutions. Under the SSA, the CRA will provide project management oversight for the clean-up grant for the Borden Chemical site. US EPA) has extended the grant term until September 30, 2023. CRA's October 2020 board Agenda will include a similar action.

US EPA Brownfields Grant Awarded September 2020 - \$500,000

US EPA has awarded a \$500,000 clean-up grant for environmental remediation activities that will occur at a 2.7-acre property located at 1625 Federal Street, known as the Borden Chemical site. Borden Chemical is located in the Marlton Census Tract, a designated Opportunity Zone. There is a 20% match requirement. CRA will apply for a grant from the New Jersey Hazardous Discharge Site Remediation Fund to cover the match and costs in excess of the grant for the environmental remediation.

Should you require any additional information do not hesitate to contact us.

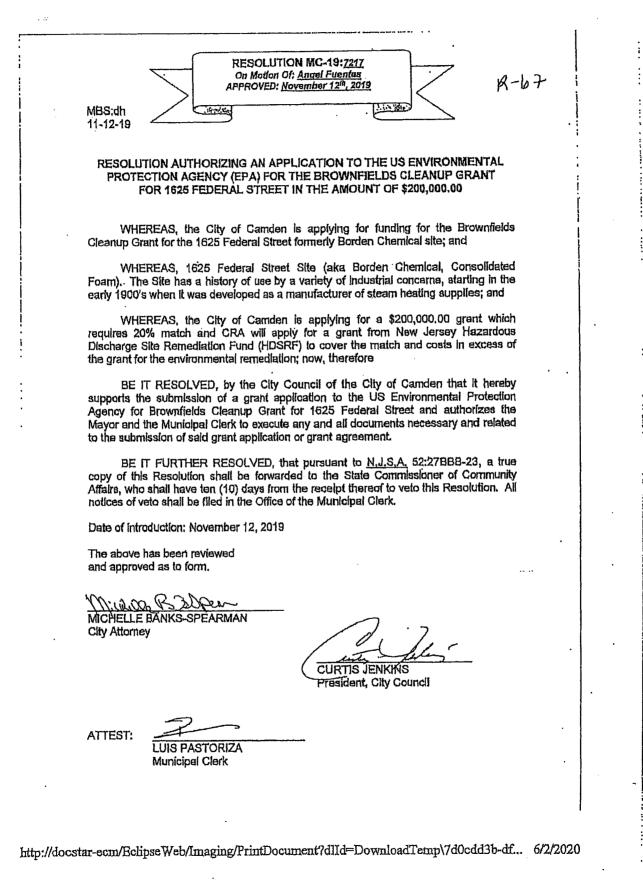
Thank you. OS/dp

<u>Attachments</u> US EPA Grant Letter dated 9/9/2020 SSA – Exhibit A Scope of Services

09212020 v1

PrintDocument

Page 1 of 2





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

September 09 2020

VIA EMAIL

Agreement No. BF 96250920

Francisco Moran . Mayor City of Camden 520 Market Street City Hall, Room 400 PO Box 95120 Camden, NJ 08101-5120

Subject: FY20 City of Camden EPA Brownfields Cleanup Grant Application - Borden Chemical

Dear Mayor Moran:

Attached please find a Cooperative Agreement to assist The City of Camden in the administration of the above-referenced program. Your application dated December 03, 2019, requesting \$500,000 has been approved.

EPA has compiled requirements that apply to all agreements in an on-line set of conditions, which are referenced in the section of the award entitled, GENERAL TERMS AND CONDITIONS. You must access these and ensure your organization complies with them. Additionally, your agreement includes grant-specific administrative and programmatic conditions with which your organization must also comply. Please pay particular attention to General Term and Condition number 21: "Transfer of Funds." This condition highlights prior approval requirements for budget changes.

EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to <u>Region2_GrantApplicationBox@epa.gov</u>.

All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Sincerely,

;

For

Donald Pace Director Mission Support Division

Attachment

cc: Olivette Simpson, City of Camden Johanna Conyer, City of Camden Jenny Tsolisos, USEPA

				8F - 1	96250920 - 0 Page 1	
	1		GRANT NUMBER (FA	JN): 962509:		•
10ED 67454	LIG ENVID	ONMENTAL	MODIFICATION NUM		DATE OF AWARD	
			PROGRAM CODE:	BF	09/03/2020	
	PROTECTIC	ON AGENCY	TYPE OF ACTION		MAILING DATE 09/10/2020	
AL MORE OF	Cooperative	Agreement	PAYMENT METHOD: Advance		ACH# 20190	
RECIPIENT TYPE: Municipal			Send Payment Requ RTP-Finance Center	est to:		
RECIPIENT:	-		PAYEE:			
City of Camden P.O. Box 95120 Camden, NJ 08101-51 EIN: 21-6000418	20		City of Camden, New P.O, Box 95120 Camden, NJ 08101-5	-		-
PROJECT MANAGER		EPA PROJECT OFFICE	R	EPA GRANT	SPECIALIST .	
Olivette Simpson P.O. Box 95120 Camden, NJ 08101-5 E-Mail: Olsimpso@cl. Phone: 856-757-7600 PROJECT TITLE AND	120 .camden.nj.us	Jenny Tsolisos 290 Broadway, LRPB/LC New York, NY 10007-18 E-Mali: tsolisos.jenny@ Phone: 212-637-4349	66	Kelsey Sleele Grants and Au E-Mall: steele Phone: 212-6	idit Management Branch, MSD/GA e.kelsey@epa.gov	MB
Hazardous contaminar	its will be removed from the	Federal Street property un at of Environmental Protect	tion (NJDEP). Brownfield	is are real prope	al Street In Camden, New Jersey. ediation Professional (LSRP). The I rties, the expansion, development	LSRP or
Hazardous contaminar program is managed b rause of which may be	its will be removed from the y the New Jersey Departme complicated by the presence	Federal Street property un at of Environmental Protect	den Chemical site locati der the oversight of a Lik lon (NJDEP). Brownfield a hazardous substance, TOTAL BUDGET PE	sensed Site Ren is are real prope pollutant, or con	rties, the expansion, development of taminants.	
Hazardous contaminar	Its will be removed from the y the New Jersey Departme complicated by the presence PROJEC	Federal Street property un nt of Environmental Protec e or potential presence of a T PERIOD 20 - 09/30/2023	den Chemical site locati der the oversight of a Lic tion (NJDEP). Brownfield a hazardous substance, TOTAL BUDGET PE \$600,000,00	sensed Site Ren is are real prope pollutant, or con	rties, the expansion, development of taminants.	. ·
Hazardous contaminar program is managed b reuse of which may be BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applica Protection Agency (EF total federal funding of by either: 1) drawing d and conditions within 2 the authorized represe amendment mailing da award/mendment, an	tts will be removed from the y the New Jersey Departme complicated by the presence 023 PROJEC 10/01/20 10/01/20 10/01/20 1500,000. Recipient's sign lown funds within 21 days af 21 days after the EPA award antative of the recipient must ate, in case of disagreement of any costs incurred by the	Federal Street property un nt of Environmental Protec e or potential presence of a TPERIOD 20 - 09/30/2023 NOTICE ding all modifications and a b.EPA agrees to cost-share ature is not required on this ter the EPA award or amen or amendment mailing dat furnish a notice of disagreement recipient are at its own fisk	then Chemical site locality der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik lon (NJDEP). Brownfield a hazardous substance, \$600,000.00 OF AWARD mendments, the United a gareement. The recipient dement mailing date; or 2 de. If the recipient disagi ement to the EPA Award the recipient disagi	States acting by budget period c ent demonstrate to demonstrate to filing a not rees with the terr d official within 2	rties, the expansion, development of taminants.	I fing ward terms award,
Hazardous contaminar program is managed b reuse of which may be BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applica Protection Agency (EF total federal funding of by either:.1) drawing d and conditions within 2 the authorized represe amendment mailing d award/amendment, an all terms and condition	tts will be removed from the y the New Jersey Departme complicated by the presence 023 PROJEC 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20 10/01/20	Federal Street property un nt of Environmental Protect se or potential presence of a TPERIOD 20 - 09/30/2023 NOTICE ding all modifications and a b. EPA agrees to cost-share ature is not required on this ter the EPA award or ameni- for amendment mailing dat tumish a notice of disagre- ti, and until the disagreement recipient are at its own risky valtachments.	then Chemical site locality der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik lon (NJDEP). Brownfield a hazardous substance, \$600,000.00 OF AWARD mendments, the United a gareement. The recipient dement mailing date; or 2 de. If the recipient disagi ement to the EPA Award the recipient disagi	sare real prope pollutant, or con RIOD COST States acting by budget period c ent demonstrate to res with the terr of filing a not ress with the terr of filing a not ress with the terr of should not dr ject to applicable	and through the US Environmental osts incurred, up to and not exceed s its commitment to carry out this a ce of disagreement with the award ons and conditions specified in this a 1 days after the EPA award or aw down on the funds provided by t	I fing ward terms award,
Hazardous contaminar program is managed b reuse of which may be BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applica Protection Agency (EF total federal funding of by either: 1) drawing d and conditions within 2 the authorized represe amendment mailing da award/amendment, an all terms and condition	tts will be removed from the y the New Jersey Departme compilcated by the presence 023 PROJEC 10/01/20	Federal Street property un nt of Environmental Protect se or potential presence of a TPERIOD 20 - 09/30/2023 NOTICE ding all modifications and a b. EPA agrees to cost-share ature is not required on this ter the EPA award or ameni- for amendment mailing dat tumish a notice of disagre- ti, and until the disagreement recipient are at its own risky valtachments.	then Chemical site locality der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik lon (NJDEP). Brownfield a hazardous substance, \$600,000.00 OF AWARD mendments, the United a gareement. The recipient dement mailing date; or 2 de. If the recipient disagi ement to the EPA Award the recipient disagi	s are real prope pollutant, or con RIOD COST States acting by budget period c ent demonstrate cent demonstrate to not filing a not rees with the terr d Official within 2 mt should not dr ject to applicable AWARD APP	and through the US Environmental standing of the US Environmental standing the US Environmental osts incurred, up to and not exceed is its commitment to carry out this at ce of disagreement with the award ns and conditions specified in this at 1 days after the EPA award or aw down on the funds provided by to a EPA regulatory and statutory provi-	I fing ward terms award
Hazardous contaminar program is managed b reuse of which may be BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applica Protection Agency (EF total federal funding of by either1) drawing d and conditions within 2 the authorized represe amendment mailing d award/amendment, an all terms and condition	tts will be removed from the y the New Jersey Departme compilcated by the presence 023 PROJEC 10/01/20	Federal Street property un nt of Environmental Protect se or potential presence of a TPERIOD 20 - 09/30/2023 NOTICE ding all modifications and a b. EPA agrees to cost-share ature is not required on this ter the EPA award or ameni- for amendment mailing dat tumish a notice of disagre- ti, and until the disagreement recipient are at its own risky valtachments.	then Chemical site locality der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik der the oversight of a Lik lon (NJDEP). Brownfield a hazardous substance, TOTAL BUDGET PE \$600,000.00 OF AWARD OF AWARD mendments, the United a 333% of all approved a 333% of all approved the recipient disag ement to the EPA Award t is resolved, the recipie . This agreement is sub	States acting by budget period c ent demonstrate to filling a not rees with the text of ficial within 2 and should not dr ject to applicable AWARD APP DDRESS	and through the US Environmental standing of the US Environmental stand through the US Environmental stand through the US Environmental oats Incurred, up to and not exceed a lts commitment to carry out this a ce of disagreement with the award ms and conditions specified in this at to days after the EPA award or aw down on the funds provided by the EPA regulatory and statutory prov- ROVAL OFFICE	I lling ward terms award,
Hazardous contaminar program is managed b reuse of which may be BUDGET PERIOD 10/01/2020 - 09/30/2 Based on your Applica Protection Agency (EF total federal funding of by either:.1) drawing d and conditions withing da award/amendment, an all terms and condition (SSUING OF ORGANIZATION / At Grants and Audit Ma 290 Broadway, 27th	tts will be removed from the y the New Jersey Departme complicated by the presence 023 PROJEC 10/01/20	Federal Street property un nt of Environmental Protect se or potential presence of a TPERIOD 20 - 09/30/2023 NOTICE ding all modifications and a b. EPA agrees to cost-share ature is not required on this ter the EPA award or ameni- for amendment mailing dat tumish a notice of disagre- ti, and until the disagreement recipient are at its own risky valtachments.	den Chemical site locati der the oversight of a Lik der the oversight of a Lik ion (NJDEP). Brownfield a hazardous substance, Scott and the State \$600,000.00 OF AWARD mendments, the United agreement, the United agreement, the Inited agreement, the recipien diment mailing date; or 2 te. If the recipient disage ement to the EPA Award the recolved, the recipien the seotived, the recipien the seotived agreement is sub ORGANIZATION I A U.S. EPA, Region 2 Land, Chemicals and 290 Broadway New York, NY 10007	sare real prope pollutant, or con RIOD COST States acting by budget period c ent demonstrate to not filing a not rees with the terr d Official within 2 int should not dr ject to applicable AWARD APP DDRESS	and through the US Environmental stanlinants. TOTAL PROJECT PERIOD COS \$600,000,00 and through the US Environmental oats incurred, up to and not exceed is its commitment to carry out this a ce of disagreement with the award ns and conditions specified in this a 1 days after the EPA award or aw down on the funds provided by to EPA regulatory and statutory prov ROVAL OFFICE	I lling ward terms award,

. .

-. .

;

:

÷

::

:

. .

,

.

EPA Funding Information

BF - 96250920 - 0 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
	() () () () () () () () () ()	\$ 500,000	\$ 500,000
EPA Amount This Action	4	+ 6361000	
EPA In-Kind Amount	\$	\$. \$ (
Unexpended Prior Year Balance	\$	\$	\$(
Other Federal Funds	\$	\$	\$1
Recipient Contribution		\$ 100,000	\$ 100,000
State Contribution	\$	\$.	\$
Local Contribution	\$	\$	\$
Other Contribution	\$	\$.	\$
Allowable Project Cost	\$0	\$ 600,000	\$ 600,00

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority	
66,818 - Brownfields Multipurpose Assessment Revolving Loan Fund —and Cleanup Cooperative Agreements	CERCLA: Sec. 104(k)(3) Consolidated Appropriations Act of 2018 (P.L. 115-141)	2 CFR 200 2 CFR 1500 and 40 CFR 33	

.

				Fiscal					
Site Name	Req No	FY	Approp. Code	Budget Organization	FRC	Object Class		Cost Organization	Obligation <i>i</i> Deobligation
BORDENCHEM	2002HE0304	20	E4	02X0AG7	000D79	4114	-		500,00
							·		
							1		500,0

BF - 96250920 - 0 Page 3

:

Table A - Object Class Category	Total Approved Allowable
(Non-construction)	Budget Period Cost
1. Personnel	\$(
2. Fringe Benefits	\$1
3. Travel	\$(
4. Equipment	\$(
5. Supplies	\$1
6. Contractual	\$574,000
7. Construction	\$
8. Other	\$26,00
9. Total Direct Charges	\$600,00
10. Indirect Costs: % Base	\$
11. Total (Share: Recipient 16.67 % Federal 83.33 %.)	\$600,00
12. Total Approved Assistance Amount	\$500,00
13. Program Income	\$
14. Total EPA Amount Awarded This Action	\$600,00
15, Total EPA Amount Awarded To Date	\$500,00

BF - 96250920 - 0 Page 4

Administrative Conditions

GENERAL TERMS AND CONDITIONS

The recipient agrees to comply with the current EPA general terms and conditions available at: <u>https://www.epa.gov/grants/epa-general-terms-and-conditions-effective-october-1-2019-or-later</u> These terms and conditions are in addition to the assurances and certifications made as a part of the award and the terms, conditions, or restrictions cited throughout the award.

The EPA repository for the general terms and conditions by year can be found at: https://www.epa.gov/grants/grant-terms-and-conditions.

GRANT-SPECIFIC ADMINISTRATIVE CONDITIONS

A. UTILIZATION OF SMALL, MINORITY AND WOMEN'S BUSINESS ENTERPRISES

GENERAL COMPLIANCE, 40 CFR, Part 33

The recipient agrees to comply with the requirements of EPA's Disadvantaged Business Enterprise (DBE) Program for procurement activities under assistance agreements, contained in 40 CFR, Part 33 except as described below based upon the associated class deviation.

EPA MBE/WBE CERTIFICATION, 40 CFR, Part 33, Subpart B

A class exception to the following provisions of Subpart B of 40 CFR Part 33 has been issued suspending the EPA MBE/WBE certification program: §33.204(a)(3) providing that an entity may apply to EPA MBE or WBE certification after unsuccessfully attempting to obtain certification as otherwise described in §33.204; and §33.205 through and including §33.211. The class exception was authorized pursuant to the authority in 2 CFR 1500.3(b).

SIX GOOD FAITH EFFORTS, 40 CFR, Part 33, Subpart C

Pursuant to 40 CFR, Section 33.301, the recipient agrees to make the following good faith efforts whenever procuring construction, equipment, services and supplies under an EPA financial assistance agreement, and to require that sub-recipients, loan recipients, and prime contractors also comply. Records documenting compliance with the six good faith efforts shall be retained:

(a) Ensure DBEs are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activitles. For Indian Tribal, State and Local and Government recipients, this will include placing DBEs on solicitation lists and soliciting them whenever they are potential sources.

(b) Make information on forthcoming opportunities available to DBEs and arrange time frames for contracts and establish delivery schedules, where the requirements permit, in a way that encourages and facilitates participation by DBEs in the competitive process. This includes, whenever possible, posting solicitations for bids or proposals for a minimum of 30 calendar days before the bid or proposal closing date.

(c) Consider in the contracting process whether firms competing for large contracts could subcontract with DBEs. For Indian Tribal, State and local Government recipients, this will include dividing total requirements when economically feasible into smaller tasks or

quantities to permit maximum participation by DBEs in the competitive process.

(d) Encourage contracting with a consortium of DBEs when a contract is too large for one of these firms to handle individually.

(e) Use the services and assistance of the SBA and the Minority Business Development Agency of the Department of Commerce.

(f) If the prime contractor awards subcontracts, require the prime contractor to take the steps in paragraphs (a) through (e) of this section.

CONTRACT ADMINISTRATION PROVISIONS, 40 CFR, Section 33.302 The recipient agrees to comply with the contract administration provisions of 40 CFR, Section 33.302 (a)-(d) and (i).

BIDDERS LIST, 40 CFR, Section 33.501(b) and (c)

Recipients of a Continuing Environmental Program Grant or other annual reporting grant, agree to create and maintain a bidders list. Recipients of an EPA financial assistance agreement to capitalize a revolving loan fund also agree to require entitles receiving identified loans to create and maintain a bidders list if the recipient of the loan is subject to, or chooses to follow, competitive bidding requirements. Please see 40 CFR, Section 33.501 (b) and (c) for specific requirements and exemptions.

FAIR SHARE OBJECTIVES, 40 CFR, Part 33, Subpart D

A class exception to the entire Subpart D of 40 CFR Part 33 has been authorized pursuant to the authority in 2 CFR 1500.3(b). Notwithstanding Subpart D of 40 CFR Part 33, recipients are not required to negotiate or apply fair share objectives in procurements under assistance agreements.

2

MBE/WBE REPORTING- SPECIFIC CHANGES PURSUANT TO CLASS DEVIATION, 40 CFR, Part 33, Subpart E

When required, the recipient agrees to complete and submit a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) on an annual basis. The current EPA Form 5700-52A can be found at the EPA Grantee Forms Page at https://www.epa.gov/grants/epa-grantee-forms.

Reporting is required for assistance agreements where funds are budgeted for procuring construction, equipment, services and supplies (including funds budgeted for direct procurement by the recipient or procurement under subawards or loans in the "Other" category) with a cumulative total that exceed the threshold amount of \$250,000, including amendments and/or modifications. When reporting is required, all procurement actions are reportable, not just that portion which exceeds \$250,000.

Annual reports are due by October 30th of each year. Final reports are due by October 30th or 90 days after the end of the project period, whichever comes first. MBE/WBE reports should be sent to the Region 2 Grants Office's central mailbox (Region2 GrantApplicationBox@epa.gov) with a courtesy copy to the grants specialist.

This provision represents an approved deviation from the MBE/WBE reporting requirements as described in 40 CFR, Part 33, Section 33.502.

B. INTERIM FEDERAL FINANCIAL REPORT AND CLOSE-OUT INSTRUCTIONS

1. Interim Federal Financial Reports (FFRs)

Pursuant to 2 CFR 200.327, EPA recipients shall submit an interim annual Federal Financial Report (SF-425) to EPA no later than 90 calendar days following the anniversary of the start date of the agreement. The FFR must be emailed to <u>rtpfc-grants@epa.gov</u>; the Grants and Audit Management Branch at <u>Region2_GrantApplicationBox@epa.gov</u>; the EPA Grants Specialist and EPA Project Officer. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

EPA may take enforcement actions in accordance with 2 CFR 200.338 if the recipient does not comply with this term and condition.

2. Closeout

The Administrative Closeout Phase for this grant will be initiated with the submission of a "final" FFR, in accordance with 2 CFR 200.343. At that time, the recipient must submit the final FFR by email to rtpfc-grants@epa.gov. A courtesy copy of the final FFR and other forms can be submitted to the Grants and Audit Management Branch via email to region2_GrantApplicationBox@epa.gov, If applicable below:

- Federally Owned Property Report
- An Inventory of all Property Acquired with federal funds
- Contractor's or Grantee's Invention Disclosure Report (EPA Form 3340-3)

C. EXTENSION OF PROJECT/BUDGET PERIOD EXPIRATION DATE

EPA has not exercised the waiver option to allow automatic one-time extensions for non-research grants under 2 CFR 200.308 (d)(2). Therefore, if a no cost time extension is necessary to extend the period of availability of funds the recipient must submit a written request to the EPA prior to the budget/project period expiration dates. The written request must include: a written justification describing the need for additional time, an estimated date of completion, and a revised schedule for project completion including updated milestone target dates for the approved workplan activities. In addition, if there are overdue reports required by the administrative and programmatic terms and conditions of this assistance agreement, the recipient must ensure that they are submitted along with or prior to submitting the no cost time extension request.

The extension request must be submitted to the EPA-Grants and Audit Management Branch via email to <u>Region2_GrantApplicationBox@epa.gov</u> and the EPA Grants Specialist. <u>An Interim</u> <u>FFR</u> (SF-425) covering all expenditures and obligations to date, must be emailed to the RTP-Finance Center at <u>rtpfc-grants@epa.gov</u>; the Grants and Audit Management Branch at <u>Region2_GrantApplicationBox@epa.gov</u>; the EPA Grants Specialist and the EPA Project Officer. All email attachments must be sent in pdf format. Documents emailed to us in any other format will not be accepted.

Programmatic Conditions

GRANT-SPECIFIC PROGRAMMATIC TERMS & CONDITIONS

FY20 Cleanup Cooperative Agreement Terms and Conditions

Please note that these Terms and Conditions (T&Cs) apply to Brownfield Cleanup Cooperative Agreements awarded under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) § 104(k).

I. GENERAL FEDERAL REQUIREMENTS

A. Federal Policy and Guidance

- 1. <u>Cooperative Agreement Recipients:</u> By awarding this cooperative agreement, the Environmental Protection Agency (EPA) has approved the application for the Cooperative Agreement Recipient (CAR) submitted in the Fiscal Year 2020 competition for Brownfield Cleanup cooperative agreements.
- 2. In Implementing this agreement, the CAR shall ensure that work done with cooperative agreement funds complies with the requirements of CERCLA § 104(k). The CAR shall also ensure that cleanup activities supported with cooperative agreement funding comply with all applicable federal and state laws and regulations. The CAR must ensure cleanups are protective of human health and the environment.
- 3. The CAR must consider whether it is required to conduct cleanups through a State or Tribal response program. If the CAR chooses not to participate in a State or Tribal response program, then the CAR is required to consult with the EPA Project Officer to ensure the proposed cleanup is protective of human health and the environment.
- 4. A term and condition or other legally binding provision shall be included in all agreements entered into with the funds awarded under this agreement, or when funds awarded under this agreement are used in combination with non-federal sources of funds, to ensure that the CAR complies with all applicable federal and state laws and requirements. In addition to CERCLA § 104(k), federal applicable laws and requirements include 2 CFR Part 200.
- 5. The CAR must comply with federal cross-cutting requirements. These requirements include, but are not limited to, DBE requirements found at 40 CFR Part 33; OSHA Worker Health & Safety Standard 29 CFR § 1910.120; Uniform Relocation Act (40 USC § 61); National Historic Preservation Act (16 USC § 470); Endangered Species Act (P.L. 93-205); Permits required by Section 404 of the Clean Water Act; Executive Order 11246, Equal Employment Opportunity, and implementing regulations at 41 CFR § 60-4; Contract Work Hours and Safety Standards Act, as amended (40 USC §§ 327-333); the Anti-Kickback Act (40 USC § 276c); and Section 504 of the Rehabilitation Act of 1973 as implemented by Executive Orders 11914 and 11250.

6. The CAR must comply with Davis-Bacon Act prevailing wage requirements and associated U.S. Department of Labor (DOL) regulations for all construction, alteration, and repair contracts and subcontracts awarded with funds provided under this agreement by operation of CERCLA § 104(g). For more detailed information on complying with Davis-Bacon, please see the Davis-Bacon Addendum to these terms and conditions.

國

Davis Bacon Brownfields Hazardous Waste - Governmental Entities_final.doc

II. SITE OWNERSHIP/RECIPIENT ELIGIBILITY REQUIREMENTS

- A. Site Ownership
- The CAR may only clean up site(s) it <u>solely owns that are specified in the workplan</u> for this cooperative agreement. The CAR must retain ownership of the site(s) while Brownfield Cleanup Grant funds are disbursed for the cleanup of the site(s) and must consult with the EPA Project Officer prior to transferring title or otherwise conveying the real property comprising the site(s). For the purposes of this agreement, the term "owns" means fee simple title unless EPA previously approved a different ownership arrangement.
- B. Continuing Obligations for CARs
- EPA awarded this cooperative agreement to the CAR based on information indicating that the CAR would not use cooperative agreement funds to pay for a response cost at the site for which the CAR was potentially liable under CERCLA § 107. The CAR must demonstrate that it meets the requirements for one of the Landowner Liability Protections as either a Bona Fide Prospective Purchaser (BFPP), Contiguous Property Owner (CPO), or Innocent Landowner (ILO). These requirements include certain threshold criteria and continuing obligations that must be met in order for the CAR to maintain its status. If the CAR fails to meet these obligations, EPA may disallow the costs incurred under this cooperative agreement for cleaning up the site under CERCLA § 104(k)(8)(C). The Landowner Liability Protection requirements include:
 - a. Performing "all appropriate inquiries" into the previous ownership and uses of the property before acquiring the property.
 - b. Not being potentially liable or affiliated with any other person who is potentially liable for response costs at the facility through: any direct or Indirect familial relationship, any contractual, corporate, or financial relationship, or through the result of a reorganized business entity that was

potentially liable.

While not necessary to obtain ILO protection, the CAR must still establish by a preponderance of the evidence that the act or omission that caused the release or threat of release of hazardous substances and any resulting damages were caused by a third party with whom the person does not have an employment, agency, or contractual relationship.

- c. Demonstrating that no disposal of hazardous substances occurred at the facility after acquisition by the landowner (does not specifically apply for the CPO protection).
- d. Taking "reasonable steps" with respect to hazardous substance releases by stopping any continuing releases, preventing any threatened future releases, and preventing or limiting human, environmental, or natural resource exposure to any previously released hazardous substance.
- e. Complying with any land use restrictions established or relied on in connection with the response action at the site and not impeding the effectiveness or integrity of institutional controls employed in connection with the response action.
- f. Providing full cooperation, assistance, and access to persons that are authorized to

conduct response actions or natural resource restoration at the site from which there has been a release or threatened release.

- g. Complying with information requests and administrative subpoenas (does not specifically apply for the ILO protection).
- h. Providing all legally required notices with respect to the discovery or release of any hazardous substances at the site (does not specifically apply for the ILO protection).

Notwithstanding the CAR's continuing obligations under this agreement, the CAR is subject to the applicable liability provisions of CERCLA governing its status as a BFPP, CPO, or ILO. CERCLA requires additional obligations to maintain the liability limitations for BFPP, CPO, and ILO; the relevant provisions for these obligations include §§ 101(35), 101(40), 107(b), 107(q) and 107(r).

CARs that are exempt from CERCLA liability or do not have to meet the requirements for asserting an affirmative defense to CERCLA liability must also comply with continuing obligation items c.-h.

:

C. Site Substitution and Cleanup Method Changes

- The CAR must use funds provided by this agreement to clean up the brownfield site(s) in the EPA-approved workplan. The CAR shall not substitute a different brownfield site.
- 2. The CAR shall not make substantial changes to the cleanup method described in

the workplan, including changes to the expected cleanup based on public comment or other reasons, without prior EPA approval.

III. GENERAL COOPERATIVE AGREEMENT ADMINISTRATIVE REQUIREMENTS

A. Sufficient Progress

1. This condition supplements the requirements of the Sufficient Progress Condition (No. 22) in the General Terms and Conditions. If after <u>18 months from the date of award</u>, EPA determines that the CAR has not made sufficient progress in implementing its cooperative agreement, the CAR must implement a corrective action plan concurred on by the EPA Project Officer and approved by the Award Official or Grants Management Officer. Alternatively, EPA may terminate this agreement under 2 CFR § 200.339 for material non-compliance with its terms, or with the consent of the CAR as provided at 2 CFR § 200.339, depending on the circumstances. Sufficient progress is indicated when an appropriate remediation plan is in place, Institutional control development (if necessary) has commenced, initial community involvement activities have taken place, relevant state or tribal pre-cleanup requirements are being addressed, and a solicitation for remediation services has been issued.

B. Substantial Involvement

- 1. EPA may be substantially involved in overseeing and monitoring this cooperative agreement.
 - a. Substantial involvement by EPA generally includes administrative activities by the EPA Project Officer such as monitoring, reviewing project phases, and approving substantive terms included in professional services contracts. EPA will not direct or recommend that the CAR enter into a contract with a particular entity.
 - b. Substantial EPA involvement may include reviewing financial and program performance reports, monitoring all reporting, record-keeping, and other program requirements.
 - c. EPA may waive any of the provisions in Section III.B.1. at its own initiative or upon request by the CAR. The EPA Project Officer will provide waivers in writing.
- 2. Effects of EPA's substantial involvement include:
 - a. EPA's review of any project phase, document, or cost incurred under this cooperative agreement will not have any effect upon CERCLA § 128 *Eligible Response Site* determinations or rights, authorities, and actions under CERCLA or any federal statute.

- b. The CAR remains responsible for ensuring that all cleanups are protective of human health and the environment and comply with all applicable federal and state laws. If changes to the expected cleanup become necessary based on public comment or other reasons, the CAR must consult with the EPA Project Officer and the State.
- c. The CAR remains responsible for ensuring costs are allowable under 2 CFR Part 200, Subpart E.
- C. Cooperative Agreement Recipient Roles and Responsibilities
- 1. The CAR must acquire the services of a Qualified Environmental Professional(s) as defined in 40 CFR § 312.10 to coordinate, direct, and oversee the brownfield site cleanup activities at a given site, if it does not have such a professional on staff.
- 2. Cybersecurity The recipient agrees that when collecting and managing environmental data under this cooperative agreement, it will protect the data by following all applicable State or Tribal law cybersecurity requirements.
 - a. EPA must ensure that any connections between the recipient's network or information system and EPA networks used by the recipient to transfer data under this agreement are secure. For purposes of this section, a connection is defined as a dedicated persistent interface between an Agency IT system and an external IT system for the purpose of transferring information. Transitory, user-controlled connections such as website browsing are excluded from this definition.

If the recipient's connections as defined above do not go through the Environmental Information Exchange Network or EPA's Central Data Exchange, the recipient agrees to contact the EPA Project Officer (PO) no later than 90 days after the date of this award and work with the designated Regional/ Headquarters Information Security Officer to ensure that the connections meet EPA security requirements, including entering Into Interconnection Service Agreements as appropriate. This condition does not apply to manual entry of data by the recipient into systems operated and used by EPA's regulatory programs for the submission of reporting and/or compliance data.

b. The recipient agrees that any subawards it makes under this agreement will require the subrecipient to comply with the requirements in Cybersecurity Section a. above if the subrecipient's network or information system is connected to EPA networks to transfer data to the Agency using systems other than the Environmental Information Exchange Network or EPA's Central Data Exchange. The recipient will be in compliance with this condition: by including this requirement in subaward agreements; and during subrecipient monitoring deemed necessary by the recipient under 2 CFR § 200.331(d), by inquiring whether the subrecipient has contacted the EPA Project Officer on behalf of a subrecipient or to be involved in the

negotiation of an Interconnection Service Agreement between the subrecipient and EPA.

- 4. All geospatial data created must be consistent with Federal Geographic Data Committee (FGDC) endorsed standards. Information on these standards may be found at <u>www.fgdc.gov</u>.
- **D.** Quarterly Progress Reports
- In accordance with EPA regulations 2 CFR Parts 200 and 1500 (specifically, § 200.328, *Monitoring and Reporting Program Performance*), the CAR agrees to submit quarterly progress reports to the EPA Project Officer within 30 days after each reporting period. The reporting periods are October 1 December 31 (1st quarter); January 1 March 31 (2nd quarter); April 1 June 30 (3rd quarter); and July 1 September 30 (4th quarter).

These reports shall cover work status, work progress, difficulties encountered, preliminary data results and a statement of activity anticipated during the subsequent reporting period, including a description of equipment, techniques, and materials to be used or evaluated. A discussion of expenditures and financial status for each workplan task, along with a comparison of the percentage of the project completed to the project schedule and an explanation of significant discrepancies shall be included in the report. The report shall also include any changes of key personnel concerned with the project.

The CAR shall refer to and utilize the Quarterly Reporting function within the Assessment, Cleanup and Redevelopment Exchange System (ACRES) to submit quarterly reports.

progress reports.

- 2. The CAR must submit ports on a quarterly basis to the EPA Project Officer. Quarterly progress reports must include:
 - a. A summary that clearly differentiates between activities completed with EPA funds provided under the Brownfield Cleanup cooperative agreement, including the required cost share, and related activities completed with other sources of leveraged funding.
 - b. A summary and status of approved activities performed during the reporting quarter; a summary of the performance outputs/outcomes achieved during the reporting quarter; and a description of problems encountered during the reporting quarter that may affect the project schedule.
 - c. A comparison of actual accomplishments to the anticipated outputs/outcomes specified in the EPA-approved workplan and reasons why anticipated outputs/outcomes were not met.
 - d. An update on project schedule(s) and milestones, including an explanation of

any discrepancies from the EPA-approved workplan.

e. A budget summary table with the following information: current approved project budget; EPA funds drawn down during the reporting quarter; costs drawn down to date (cumulative expenditures); cost share contributions; program income generated and used (if applicable); and total remaining funds. The CAR should include an explanation of any discrepancies in the budget from the EPA-approved workplan, of cost overruns or high unit costs, and other pertinent information.

Note: Each property where cleanup activities were performed and/or completed must have its corresponding information updated in ACRES (or via the Property Profile Form with prior approval from the EPA Project Officer) prior to submitting the quarterly progress report (see Section III.E. below).

- 3. The CAR must maintain records that will enable it to report to EPA on the amount of funds disbursed by the CAR on the specific property(ies) under this cooperative agreement.
- 4. In accordance with 2 CFR § 200.328(d)(1), the CAR agrees to Inform EPA as soon as problems, delays, or adverse conditions become known which will materially impair the ability to meet the outputs/outcomes specified in the EPA-approved workplan.
- E. Property Profile Submission
- The CAR must report on interim progress (i.e., clean up started) and any final accomplishments (i.e., clean up completed, contaminants removed, institutional controls, engineering controls) by completing and submitting relevant portions of the Property Profile Form using the Assessment, Cleanup and Redevelopment Exchange System (ACRES). The CAR must enter the data in ACRES as soon as the interim action or final accomplishment has occurred, or within 30 days after the end of each reporting quarter. The CAR must enter any new data into ACRES prior to submitting the quarterly progress report to the EPA Project Officer. The CAR must utilize ACRES unless approval is obtained from the EPA Project Officer to utilize the hardcopy version of the Property Profile Form.
- F. Final Technical Cooperative Agreement Report with Environmental Results
- In accordance with EPA regulations 2 CFR Parts 200 and 1500 (specifically, § 200.328 *Monitoring and Reporting Program Performance*), the CAR agrees to submit to the EPA Project Officer within 90 days after the expiration or termination of the approved project period a final technical report on the cooperative agreement and at least one reproducible copy suitable for printing. The final technical report shall document project activities over the entire project period and shall include brief information on each of the following areas:
 - a. a comparison of actual accomplishments with the anticipated

outputs/outcomes specified in the EPA-approved workplan;

- b. reasons why anticipated outputs/outcomes were not met; and
- c. other pertinent information, including when appropriate, analysis and explanation of cost overruns or high unit costs.

IV. FINANCIAL ADMINISTRATION REQUIREMENTS

- A. Cost Share Requirement
- 1. CERCLA § 104(k)(10)(B)(iii) requires the recipient of this cooperative agreement to pay a cost share (which may be in the form of a contribution of money, labor, material, or services from a non-federal source unless a Federal statute provides otherwise) of at least 20% (i.e., 20% of the total federal funds awarded, which equates to 16.67% of total project costs as shown in the budget table of this agreement). The cost share contribution must be for costs that are eligible and allowable under the cooperative agreement, be supported by adequate documentation, and otherwise comply with 2 CFR § 200.306. The recipient may use allowable administrative costs borne by the recipient or a third party to meet its cost share obligation, including indirect costs, subject to the 5% limit on administrative costs, whether paid for by EPA or used as cost share (or a combination of both), shall not exceed the 5% limit.
- B. Eligible Uses of the Funds for the Cooperative Agreement Recipient
- 1. To the extent allowable under the EPA-approved workplan, cooperative agreement funds may be used for eligible programmatic expenses necessary to clean up sites. Eligible programmatic expenses include activities described in Section V. of these Terms and Conditions. In addition, eligible programmatic expenses may include:
 - a. Ensuring cleanup activities at a particular site are authorized by CERCLA § 104(k) and the EPA-approved workplan.
 - b. Ensuring that a cleanup complies with applicable requirements under federal and state laws, as required by CERCLA § 104(k).
 - c. Limited site characterization to confirm the effectiveness of the proposed cleanup design or the effectiveness of a cleanup once an action has been completed.
 - d. Preparing and updating an Analysis of Brownfield Cleanup Alternatives (ABCA) which will include information about the site and contamination issues, cleanup standards, applicable laws, alternatives considered, and the proposed cleanup.
 - e. Ensuring that public participation requirements are met. This includes preparing a Community Relations Plan which will include reasonable notice, opportunity for public involvement and comment on the proposed cleanup,

and response to comments.

- f. Establishing an Administrative Record.
- g. Developing a f Project Plan (QAPP) as required by 2 CFR § 1500.11. The specific requirement for a QAPP is outlined in *Implementation of Quality Assurance Requirements for Organizations Receiving EPA Financial Assistance* available at https://www.epa.gov/grants/implementation-quality-assurance-requirements-organizations-receiving-epa-financial.
- h. Using a portion of the cooperative agreement funds to purchase environmental insurance for the remediation of the site. Funds shall not be used to purchase insurance intended to provide coverage for any of the ineligible uses under Section IV., *Ineligible Uses of the Funds for the Cooperative Agreement Recipient*.
- Any other eligible programmatic costs, including direct costs incurred by the recipient in reporting to EPA; procuring and managing contracts; awarding, monitoring, and managing subawards to the extent required to comply with 2 CFR § 200.331 and the "Establishing and Managing Subawards" General Term and Condition; and carrying out community involvement pertaining to the cleanup activities.
- 2. Local Governments Only. No more than 10% of the funds awarded by this agreement may be used by the CAR itself as a programmatic cost for Brownfield Program development and implementation of monitoring health conditions and institutional controls. The health monitoring activities must be associated with brownfield sites at which at least a Phase II environmental site assessment is conducted and is contaminated with hazardous substances. The CAR must maintain records on funds that will be used to carry out this task to ensure compliance with this requirement.
- 3. Under CERCLA § 104(k)(5)(E), CARs and subrecipients may use up to 5% of the amount of federal funding for this cooperative agreement for administrative costs, including indirect costs under 2 CFR § 200.414. The limit on administrative costs for the CAR under this agreement is \$25,000. The total amount of indirect costs and any direct costs for cooperative agreement administration by the CAR paid for by EPA under the cooperative agreement, or used to meet the recipient's cost share, shall not exceed this amount. Subrecipients may use up to 5% of the amount of Federal funds in their subawards for administrative costs. As required by 2 CFR § 200.403(d), the CAR and subrecipients must classify administrative costs in both categories. The term "administrative costs" does not include:
 - a. Investigation and identification of the extent of contamination of a brownfield site;
 - b. design and performance of a response action; or
 - c. monitoring of a natural resource.

Eligible cooperative agreement and subaward administrative costs subject to the 5% limitation include direct costs for:

- a. Costs incurred to comply with the following provisions of the Uniform Administrative Requirements for Cost Principles and Audit Requirements for Federal Awards at 2 CFR Parts 200 and 1500 other than those identified as programmatic.
 - i. Record-keeping assoclated with equipment purchases required under 2 CFR § 200.313;
 - Preparing revisions and changes in the budgets, scopes of work, program plans and other activities required under 2 CFR § 200.308;
 - iii. Maintaining and operating financial management systems required under 2 CFR § 200.302;
 - iv. Preparing payment requests and handling payments under 2 CFR § 200.305;
 - v. Financial reporting under 2 CFR § 200.327;
 - vi. Non-federal audits required under 2 CFR 200 Subpart F; and
 - vii. Closeout under 2 CFR § 200.343 with the exception of preparing the recipient's final performance report. Costs for preparing this report are programmatic and are not subject to the 5% limitation on direct administrative costs.
- b. Pre-award costs for preparation of the proposal and application for this cooperative agreement (including the final workplan) or applications for subawards are not allowable as direct costs but may be included in the CAR's or subrecipient's indirect cost pool to the extent authorized by 2 CFR § 200.460.
- C. Ineligible Uses of the Funds for the Cooperative Agreement Recipient
- 1. Cooperative agreement funds shall <u>not</u> be used by the CAR for any of the following activities:
 - a. Pre-cleanup environmental assessment activities such as site assessment, Identification, and characterization with the exception of site monitoring activities that are reasonable and necessary during the cleanup process, including determination of the effectiveness of a cleanup;
 - Monitoring and data collection necessary to apply for, or comply with, environmental permits under other federal and state laws, unless such a permit is required as a component of the cleanup action;
 - c. Construction, demolition, and site development activities that are not cleanup actions (e.g., marketing of property (activities or products created specifically to attract buyers or investors), construction of a new facility, or addressing public or private drinking water supplies that have deteriorated through

ordinary use);

- d. Job training activities unrelated to performing a specific cleanup at a site covered by the cooperative agreement;
- e. To pay for a penalty or fine;
- f. To pay a federal cost share requirement (e.g., a cost share required by another federal grant) unless there is specific statutory authority;
- g. To pay for a response cost at a brownfield site for which the CAR is potentially liable under CERCLA § 107;
- h. To pay a cost of compliance with any federal law, excluding the cost of compliance with laws applicable to the cleanup; and
- i. Unallowable costs (e.g., lobbying and purchases of alcoholic beverages) -under 2 CFR 200, Subpart E.
- . 2. Cooperative agreement funds shall not be used for any of the following properties:
 - a. Facilities listed, or proposed for listing, on the National Priorities List (NPL);
 - Facilities subject to unilateral administrative orders, court orders, and administrative orders on consent or judicial consent decree issued to or entered by parties under CERCLA;
 - c. Facilities that are subject to the jurisdiction, custody or control of the United States government except for land held in trust by the United States

:

- . government for an Indian tribe; or
- d. A site excluded from the definition of a brownfield site for which EPA has not made a property-specific funding determination.

3. As required by 2 CFR § 200.302, the CAR must maintain accounting records documenting the receipt and disbursement of program income

V. CLEANUP REQUIREMENTS

- A. Authorized Cleanup Activities
- 1. The CAR shall prepare an Analysis of Brownfield Cleanup Alternatives (ABCA), or equivalent state Brownfields program document, which will include information about the site and contamination issues (i.e., exposure pathways, identification of contaminant sources, etc.); cleanup standards; applicable laws; alternatives considered; and the proposed cleanup. The evaluation of alternatives must include effectiveness, ability to implement, and the cost of the response proposed. The evaluation of alternatives must also consider the resilience of the remedial options to address potential adverse impacts caused by extreme weather events (e.g., sea level rise, increased frequency and intensity of flooding, etc.). The alternatives may additionally consider the degree to which they reduce greenhouse gas discharges, reduce energy use or employ alternative energy sources, reduce volume of

wastewater generated/disposed, reduce volume of materials taken to landfills, and recycle and re-use materials generated during the cleanup process to the maximum extent practicable. The evaluation will include an analysis of reasonable alternatives including no action. The cleanup method chosen must be based on this analysis.

- 2. Prior to conducting or engaging in any on-site activity with the potential to impact historic properties (such as invasive sampling or cleanup), the CAR shall consult with the EPA Project Officer regarding potential applicability of the National Historic Preservation Act (NHPA) (16 USC § 470) and, if applicable, shall assist EPA in complying with any requirements of the NHPA and implementing regulations.
- B. Quality Assurance (QA) Requirements
- 1. If environmental data are to be collected as part of the brownfield cleanup (e.g., cleanup verification sampling, post-cleanup confirmation sampling), the CAR shall comply with 2 CFR § 1500.11 requirements to develop and implement quality assurance practices sufficient to produce data adequate to meet project objectives and to minimize data loss. State law may impose additional QA requirements. Recipients implementing environmental programs within the scope of the assistance agreement must submit to the EPA Project Officer an approvable Quality Assurance Project Plan (QAPP) at least 45 days prior to the initiating of data collection or data compilation. The Quality Assurance Project Plan (QAPP) is the document that provides comprehensive details about the quality assurance, quality control, and technical activities that must be implemented to ensure that project objectives are met. Environmental programs include direct measurements or data generation, environmental modeling, compilation of date from literature or electronic media, and data supporting the design, construction, and operation of environmental technology.

The QAPP should be prepared in accordance with EPA QA/R-5: EPA Requirements for Quality Assurance Project Plans. No environmental data collection or data compilation may occur until the QAPP is approved by the EPA Project Officer and Quality Assurance Regional Manager. Additional Information on the requirements can be found at the EPA Office of Grants and Debarment website at

https://www.epa.gov/grants/implementation-quality-assurance-requirements-organizations-receiving-epa-financial.

2. Competency of Organizations Generating Environmental Measurement Data: In accordance with Agency Policy Directive Number FEM-2012-02, *Policy to Assure the Competency of Organizations Generating Environmental Measurement Data under Agency-Funded Assistance Agreements*, the CAR agrees, by entering into this agreement, that it has demonstrated competency prior to award, or alternatively, where a pre-award demonstration of competency is not practicable, the CAR agrees to demonstrate competency prior to carrying out any activities under the award involving the generation or use of environmental data. The CAR shall maintain competency for the duration of the project period of this agreement

and this will be documented during the annual reporting process. A copy of the Policy is available online at <u>http://www.epa.gov/fem/lab_comp.htm</u> or a copy may also be requested by contacting the EPA Project Officer for this award.

- C. Community Relations and Public Involvement in Cleanup Activities
- 1. All cleanup activities require a site-specific Community Relations Plan that includes providing reasonable notice, opportunity for involvement, response to comments, and administrative records that are available to the public.
- 2. The CAR agrees to clearly reference EPA investments in the project during all phases of community outreach outlined in the EPA-approved workplan, which may include the development of any post-project summary or success materials that highlight achievements to which this project contributed.
 - a. If any documents, fact sheets, and/or web materials are developed as part of this cooperative agreement, then they shall include the following statement: " Though this project has been funded, wholly or in part, by EPA, the contents of this document do not necessarily reflect the views and policies of EPA."

2

https://www.epa.gov/grants/epa-logo-seal-specifications-signage-produced-epa-assistance-agreement-recipients.

- 3. The CAR agrees to notify the EPA Project Officer of public or media events publicizing the accomplishment of significant events related to construction and/or site reuse projects as a result of this agreement, and provide the opportunity for attendance and participation by federal representatives with at least ten (10) working days' notice.
- 4. To increase public awareness of projects serving communities where English is not the predominant language, CARs are encouraged to include in their outreach strategies communication in non-English languages. Translation costs for this purpose are allowable, provided the costs are reasonable.
- D. Administrative Record
- 1. The CAR shall establish an Administrative Record that contains the documents that form the basis for the selection of a cleanup plan. Documents in the Administrative Record shall include the ABCA; site investigation reports; the cleanup plan; cleanup standards used; responses to public comments; and verification that shows that

cleanup is complete. The CAR shall keep the Administrative Record available at a location convenient to the public and make it available for inspection. The Administrative Record must be retained for three (3) years after the termination of the cooperative agreement subject to any requirements for maintaining records of site cleanups ongoing at the time of termination.

- E. Implementation of Cleanup Activities
- 1. The CAR shall ensure the adequacy of each cleanup in protecting human health and the environment as it is implemented.
- 2. If the CAR is unable or unwilling to complete the cleanup, the CAR shall ensure that the site is secure. The CAR shall notify the appropriate state agency and EPA to ensure an orderly transition should additional activities become necessary.
- F. Completion of Cleanup Activities
- 1. The CAR shall ensure that the successful completion of a cleanup is properly documented. This must be done through a final report or letter from a Qualified Environmental Professional, or other documentation provided by a State or Tribe that shows cleanup is complete (including No Further Action letters, institutional controls, etc.). This documentation must be included as part of the Administrative Record.
- G. Inclusion of Additional Terms and Conditions
- In accordance with 2 CFR § 200.333 the CAR shall maintain records pertaining to the cooperative for a minimum of three (3) years following submission of the final financial report unless one or more of the conditions described in the regulation applies. The CAR shall provide access to records relating to cleanups supported with Cleanup cooperative agreement funds to authorized representatives of the Federal government as required by 2 CFR § 200.336.
- The CAR has an ongoing obligation to advise EPA if it is assessed any penalties resulting from environmental non-compliance at the site(s) subject to this agreement.

VI. PAYMENT AND CLOSEOUT

For the purposes of these Terms and Conditions, the following definitions apply: "payment" is EPA's transfer of funds to the CAR; "closeout" refers to the process EPA follows to ensure that all administrative actions and work required under the cooperative agreement have been completed.

A. Payment Schedule

1. The CAR may request advance payment from EPA pursuant to 2 CFR § 200.305(b)(1) and the prompt disbursement requirements of the General Terms and Conditions of this agreement.

This requirement does not apply to states which are subject to 2 CFR § 200.305(a).

B. Schedule for Closeout

1. Closeout will be conducted in accordance with 2 CFR § 200.343. EPA will close out the award when it determines that all applicable administrative actions and all required work under the cooperative agreement have been completed.

2. The CAR, within 90 days after the expiration or termination of the cooperative agreement, must submit all financial, performance, and other reports required as a condition of the cooperative agreement 2 CFR Part 200.

- a. The CAR must submit the following documentation:
 - i. The Final Technical Cooperative Agreement Report as described in Section III.F. of these Terms and Conditions.
 - ii.Administrative and Financial Reports as described in the Grant-Specific Administrative Terms and Conditions of this agreement.
- b. The CAR must ensure that all appropriate data have been entered into ACRES or all hardcopy Property Profile Forms are submitted to the EPA Project Officer.
- c. As required by 2 CFR § 200.343, the CAR must immediately refund to EPA any balance of unobligated (unencumbered) advanced cash or accrued program income that is not authorized to be retained for use on other cooperative agreements.

CLEANUP WORKPLAN

1625 FEDERAL STREET CITY OF CAMDEN, NEW JERSEY Workplan for CERCLA Section 104(k) Cleanup Cooperative Agreement Period of Performance: 10/1/2020 - 9/30/2023

1. GOAL 1: A Cleaner, Healthier Environment Objective 1.3 Revitalize Land and Prevent Contamination

CFDA: 66.818 (Assessment, Cleanup, and Revolving Loan Fund Grants)

OBJECTIVE: The Small Business Liability Relief and Brownfields Revitalization Act (SBLRBRA) was signed into law on January 11, 2002. The Act amends the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), as amended, by adding Section 104(k). Section 104(k) authorizes the U.S. Environmental Protection Agency (EPA) to provide funding to eligible entities to inventory, characterize, assess, conduct planning related to, remediate, or capitalize revolving loan funds for, eligible brownfield sites. The Brownfields Utilization, Investment, and Local Development (BUILD) Act of March 2018 reauthorized and amended the Brownfields provisions of CERCLA. Pursuant to these provisions, EPA conducts annual Brownfields grant competitions. Recipients are selected from proposals prepared in accordance with the "Proposal Guidelines for Brownfields Multipurpose, Assessment, Revolving Loan Fund, and Cleanup Grants," and submitted in a national competition. The City of Camden, as a general-purpose unit of local government, was selected for Cleanup funding in the FY 2020 competition.

The proposed cleanup activities will occur at a 2.7 acre property at 1625 Federal Street, known . as the Borden Chemical site. Borden Chemical is located in East Camden, a designated Opportunity Zone. East Camden has an underutilized industrial corridor along Federal Street that includes the targeted site and is separated from the rest of the city by the Cooper River, rail lines, and a six lane highway.

Borden Chemical was initially owned and operated by the Warren Webster Factory which manufactured steam heating supplies dating back to 1906. Cities Service Co. operated the property from 1940 until 1974 when Borden Chemical took ownership of the property. Both Cities Service Co. and Borden Chemical manufactured and stored printing inks. Borden Chemical owned the property until approximately 1983 when it was sold to Lynkram, a manufacturer of wire display racks. Between 1980 and 1983, over 700 drums were removed from the site during the de-commissioning of the facility. In 2004, EPA conducted a removal action on site, which included asbestos removal, as well as some limited soil and concrete sampling.

The site is proposed for reuse as a light industrial property, as is consistent with its zoning and the nature of surrounding land uses. Such reuse will provide employment opportunities for residents aligning with both the City's and neighborhood's land use plans.

Cooperative agreement funding will be used to cover the costs of activities at or in direct support of brownfields sites as defined under CERCLA 101(39). The overall coordination of the cooperative agreement will be carried out by the City of Camden, assisted by the Camden Redevelopment Authority, the Finance Department Manager and the City Attorney, with technical assistance and oversight to be performed by a Qualified Environmental Professional (OEP) and a Licensed Site Remediation Professional (LSRP).

Project and Cleanup plan:

Many prior assessments have occurred at the site during the period 1981 to 2012. These assessment activities found that site soils were contaminated above state standards for volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), PAHs, non-TSCA regulated PCBs, and several metals, including arsenic and lead. While some soil contamination is associated with discrete area of concerns related to site operations, there is also site-wide historic fill material. Groundwater contamination was also identified at the site: the groundwater was found to have low concentrations of arsenic and chlorinated VOCs at levels requiring passive remediation activities and institutional controls.

Under the proposed cleanup plan, the EPA funded remedial action will include site preparation/clearing activities, removal and backfill of 4,850 tons of contaminated soil hot-spots, and addressing groundwater contamination by natural attenuation and institutional controls in the form of a Classification Exception Area (CEA). A Licensed Site Remediation Professional (LSRP) will oversee the remediation and in accordance with state law, sign off on its completion by issuing Response Action Outcomes (RAOs) for reach area of concern addressed. Once a developer is designated, they will complete construction related remediation by installation of permeable and impermeable caps as engineering controls in the form of parking areas and building foundations, and recording of a deed notice as an institutional control.

:

1. FUNDING: \$500,000 Hazardous Substances

2. BUDGET:

	Task 1 Cooperative Agreement Oversight & Community Outreach	Task 2 Pre- Remediation Activities	Task 3 Soil Remediation	Task 4 Environmental Reporting	Total ·
Personnel					
Fringe Benefits					
Travel					
Equipment*	- 0 -	- 0 -	- 0 -	-0-	- 0 -
Supplies					
Contractual	\$7,500	\$22,500	\$510,050	\$33,950	\$574,000
Other (specify)	\$12,000			\$14,000	\$26,000
Total Direct:	\$19,500	\$22,500	\$510,050	\$47,950	\$600,000
Indirect Costs:					
Total Federal	\$19,500	\$22,500	\$410,050	\$47,950	\$500,000
Funding					
Cost Share**			\$100,000		
Total Budget	\$19,500	\$22,500	\$510,050	\$47,950	\$600,000

* EPA defines equipment as items that cost \$5,000 or more. Items costing less than \$5,000 are considered supplies.

** Cost share must be included as appropriate in any combination of the first six lines of the chart, and not in the "Other" line item.

×

3. WORKPLAN TASKS:

Task 1: Cooperative Agreement Oversight & Community Outreach

Táskur-Cooperative/Agreement Quesights 8. Community/QuitreachSubtasks	Abucipated Outputs (projected aniulties, deliverables) (projected aniulties, deliverables) (projected aniulties) (projected outcomes)	Anticipated Accomplishment Sa Date(S)	Actual Accomplishment Date(s)
(Commitments)	Siprojected results, effects, improvements)		
Project Management Services	Outputs: • High quality contractor work products that meets the recipient's and EPA's expectations • Confirmation in quarterly report that contractor selection was competed and made	Duration of cooperative agreement performance period	Duration of cooperative agreement performance period
-	Outcomes: • Maintain effective work force to meet workplan commitments		
Procure and Manage Contractors (Prepare Request For Proposals, evaluate applications, conduct interviews)	Outputs: • Maintain recipient's and EPA's expectations • Track budget and expenditures Outcomes: • Maintain cooperative agreement commitments	By end of Year 1. Maintain for duration of cooperative agreement performance period	September 2021
Document Preparation in Support of Co-Op Agreement	Outputs: • Quarterly reports and other forms; updated ACRES database; final report and closeout forms Outcomes: • Maintain and update accomplishments	Quarterly Reports, quarterly; Financials, yearly, ACRES, quarterly Final/Closeouts, Year 3	Closeout September 2023
Prioritize, track and evaluate contractor products	Outputs: • Forms submitted to Las Vegas for payment Outcomes: • Reduce unliquidated obligations	As tasks completed	Duration of cooperative agreement performance period
Conduct periodic project status meetings with contractor to discuss project issues and priorities	Outputs: • Attend meetings Outcomes: • Information sharing with all involved participants	Meetings as Needed	Duration of cooperative agreement performance period
Establish Information Repository	Outputs:	End of Year 1, Updated as Needed	August 2021

÷...

;

....

.

May 2020

4

.

	 Repository of documents which allows public to review site assessment & cleanup history Outcomes: Improve understanding of how cleanup alternative was selected 		
 Prepare Remedial Design & Engineering Documents Prepare appropriate remedial design documents for state response program, engineering design documents for cleanup contractors to perform work (including Davis-Bacon requirements), and a budget detailing how EPA funds will be used to cleanup sites 	 Approved remedial action and engineering/design documents and an approved budget Place documents in information repository, etc. Outcomes: Ensure cleanup will be done in compliance with state response program and EPA funds will be used for eligible costs 	Beginning Year 2	September 2021
 Davis-Bacon Documentation Conduct site Inspections to ensure proper wage rates and posters are available to workers on-site Collect, review and maintain payrolls Conduct on-site labor Interviews 	Outputs: • Payrolis, labor interviews, etc. Outcomes: • Ensure compliance with Davis- Bacon requirements	Year 2	January 2022
Public Meetings	Outputs: • Meetings which Inform public of cleanup activities and provide a chance for input & comment Outcomes: • Improve understanding of cleanup and allows for potential modifications based on public input	Meetings as Needed; At least 1 Expected End of Year 1, in response to ABCA and prior to start of remediation	Duration of cooperative agreement performance period

Task 2: Pre-Remediation Activities

Tiske PreRemediation Autivities.		Antrepated	
Subtacks (Commitments)	hrorected activities addiverables ineports) and Anticipated QUtcomes (projected results effects improvements)	Date(S)	Accomplisioneries
Preparation of bid specs and construction documents ; Procurement of	• Complete bid docs	Begin Year 1, completed first 6	June 2022
QEP/LSRP/Remediation Contractor	 Review proposals and decide on contractor 	months of Year 2	
-			
	Outcomes: • Hire contractors which meet EPA standards and are deemed highly		• • •
	qualified		· .
Conduct site survey; Conduct clearance/preparation and demolition/removal of trench	Outputs Completion of site survey Site prepared for remediation 	Begin Year 1, completed first 6 months of Year 2	June 2022
	Outcomes:		
	 Site survey and removal of structure at AOC K3 		
Finalize ABCA and Implement 30-Day Public Comment Period	Outputs: • Allow for review and comment of cleanup related documents	Year 1, completed first 6 months of Year 2	June 2022
	Outcomes: • Allow for consensus on cleanup		
Prepare Site Specific Quality Assurance Project Plan and Health and Safety Plan • Prepare a SSQAPP for any environmental post cleanup sampling to be conducted on sites and submit to EPA for approval	Outputs: • EPA approved SSQAPP & H&SP • Place documents in Information repository	End Year 1	September 2021
	Outcomes: • Ensure proper confirmatory testing methods and analytical data results are achieved		

.

May 2020

6

Task 3: Soil Remediation

TBEA-SolfRemediationStibtasks (Commitments)	Anticipared Outputs (piperediations, deliverables, lepons) , and Anticipared Outcomes (piperediations, effects, improvements)	Antuipated Accomplishmeat Date(s)	Accomplishment
Hold a kickoff meeting with State, EPA and QEP	 Outputs: Held meeting 	End Year 2, Beginning Year 3	January 2023
	 Outcomes: Ensure all agencies are in agreement with cleanup plan 		
 Oversight of cleanup activities QEP conducts appropriate site Inspections during remediation to ensure compliance with cleanup plans 	Outputs: • Number of inspections • Site reports by QEP • Documents placed in information repository	Year 3	Begin January 2023
	Outcomes: • Ensure cleanup is conducted in compliance with VCP		
Remove and Dispose of impacted soil (est. 4850 tons)	Outputs: • Adherence to state and federal regulations	Mid Year 3	May 2023
. '	Outcomes: Remediation of contaminated site		
Collection of post-cleanup samples and analysis	Outputs: • Number of samples and analytical results • Waste classification	Beginning Year 3	September 2022
	Outcomes: • Ensure cleanup has met VCP cleanup levels		
Placement of Clean backfill	Outputs: • Adherence to state and federal regulations	Mid Year 3	June 2023
· .	Outcomes: Remediation of contaminated site 		
Completion of all NJ fees, forms and certifications	Outputs: • Adherence to state and federal regulations	Closeout of Grant	September 2023
	Outcomes: • State approval of cleanup and allowance of closeout documents		

Task 4: Environmental Reporting

Jašk 4 – Environmental Reporting,	Anticipatedioutputs (prolectionices) deliverables, reports) articianticipatedioUtorities (projectedi/esults, effects, improvements)	Dateis	Accomplishment
Cleanup Documentation • Prepare and submit close-out documentation to state indicating that cleanup is complete and protective to human health and the environment and identifies any institutional controls and long-term monitoring	Outputs: • Incudes RAR, RAO, RA permits and CEAs • Final cleanup reports documenting cleanup is complete • Place documents in repository, etc.	End of Year 3	September 2023
	Outcomes: • State approval of cleanup and • ensure cleanup is protective of human health and the environment		
 Payment of Fees Includes NJDEP remediation permit fees and other required document submission/review fees 	Outputs: • Adherence to state and federal regulations Outcomes: • State approval of cleanup and allowance of closeout documents	As needed Estimated End of Year 2, Year 3	September 2023
Cleanup Complete Documentation • Receive final cleanup complete letter	 Outputs: Letter from State/LSP/LEP Letter submitted to EPA Placed letter or documentation in information repository, reported in ACRES, and quarterly reports, etc. Outcomes: Site is officially clean and ready for reuse 	End of Year 3	September 2023

÷.

5. QUALITY ASSURANCE

Prior to undertaking confirmatory sampling, the City of Camden will prepare and submit a Quality Assurance Project Plan (QAPP) which meets with the approval of the U.S. EPA Region II Brownfields Program. The QAPP will describe the sampling and analytical strategies, methods, and procedures approved by EPA.

6. PRE-AWARD COSTS

Not applicable.

.

7. ATTACHMENT 1

EXHIBIT A

SCOPE OF SERVICES FOR A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR THE OVERSIGHT OF A US ENVIRONMENTAL PROTECTION AGENCY BROWNFIELDS CLEANUP GRANT FOR THE BORDEN CHEMICAL SITE LOCATED AT 1625 FEDERAL STREET IN CAMDEN, NJ.

The City of Camden Redevelopment Agency (CRA) will, on behalf of the City of Camden (City), oversee the implementation of the US Environmental Protection Agency (EPA) Brownfields Cleanup Grant, entitled "Borden Chemical BF 96250920-0", which was awarded September 9, 2020 to the City. The scope of services to be provided by the CRA are generally described as the implementation of the tasks outlined in the Cleanup Workplan (the "Workplan"), dated May 2020 and more particularly described below.

In this capacity the CRA will undertake the following tasks:

- Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
- Serve as the contracting entity for the City for the procurement of services outlined in the Workplan. The services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants as needed. The CRA will manage the contractors and consultants, including review of work products and Site inspections.
- Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement.
- Act as the primary point of contact for the project with the EPA and NJ Department of Environmental Protection (DEP) regarding remediation and development of the Site during the term of the Grant.
- Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will place sign(s) on the Site with brief descriptive and contact information.
- Review consultant and contractor invoices and present approved payment requests for eligible costs to the City Grants Management for submission to the EPA's ASAP.gov system.

• Upon receipt of funds from the City, the CRA will pay the contractors and consultants.

The City will undertake the following tasks:

- As the Grant recipient, execute all documents and establish the appropriate accounts necessary to administer the Grant and make payments to the CRA.
- Enter approved payment requests submitted by CRA into the EPA's ASAP.gov system. Upon receipt of the funds the City will make payments to the CRA.
- Pay the CRA a Project Management Fee of \$25,000 from Grant funds as indicated in the approved Workplan.
- Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

10-21-20G

Resolution Authorizing a Shared Service Agreement with the City of Camden for the Management of a US Environmental Protection Agency Brownfields Cleanup Grant for the Borden Chemical Site located at 1625 Federal Street and Designated as Block 1184, Lot 5 on the City of Camden Tax Map

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

WHEREAS, the CRA manages the Camden Brownfield Program including the brownfield planning activities, applying for and managing grants for brownfield investigation and remediation and contracting for associated professional services and remediation; and

WHEREAS, the Borden Chemical Site is located at 1625 Federal Street in the City of Camden and designated as Block 1184, Lot 5 on the City of Camden Tax Map(the "Site"); and

WHEREAS, the proposed reuse of the Site is light industrial or commercial, which use is consistent with the area's current zoning and the character of the surrounding commercial, non-residential land uses; and

WHEREAS, the US Environmental Protection Agency (EPA) provides Brownfield Cleanup Grants to municipalities, on a competitive basis, up to \$500,000 per site for environmental remediation; and

WHEREAS, the Site is currently owned by the Clty of Camden and as such the City must be the applicant and the CRA proposes to manage the grant on behalf of the City; and

WHEREAS, it is in the best interests of the CRA and the City to enter into a shared service agreement for the management of the US Environmental Protection Agency Brownfield Cleanup Grant for the Site and it has been determined that such an arrangement is consistent with the guidelines of the US Environmental Protection Agency.

NOW THEREFORE BE IT RESOLVED by the governing body of the City of Camden Redevelopment Agency that the Interim Executive Director of the Agency, a duly authorized representative of the Agency, is hereby authorized and directed to execute a shared services agreement with the City of Camden for the management of a US Environmental Protection Agency Brownfields Cleanup Grant for the Borden Chemical Site in an amount not to exceed \$500,000.00; and

BE IT FURTHER RESOLVED that the Interim Executive Director, or her designee, is hereby authorized and directed to take all actions and execute all documents necessary to carry out the purposes of this resolution.

Page 2 of 3

10-21-20G

ON MOTION OF: Maria Sharma

SECONDED BY: Jose Javier Ramos

COMMISSIONER	AYES	NAYS	ABSTENTIONS
Derek Davis	x		
	A		
Gilbert Harden, Sr,	<u>x</u>		
Ian K, Leonard	x		
Jose Javier Ramos	· x		
Maria Sharma	x		
Marilyn Torres			x

Marilyn Torres

Marilyn Torres Chairperson

ATTEST:

Olivette Simpson Interim Executive Director

The above has been reviewed and approved as to form.

lark Asselta J

Mark P. Asselta, Esq. Board Counsel

Page 3 of 3

RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #09-23-052 WITH CME ASSOCIATES FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS ROADWAY AND INFRASTRUCTURE IMPROVEMENT PROJECTS

WHEREAS, the Council of the City of Camden by Resolution R-26 (MC-23-9131) dated September 12, 2023 awarded Contract #09-23-052 to CME Associates, for the purpose of providing the coordination and management of roadway and infrastructure improvement projects in the City of Camden; and

WHEREAS, the contract price set forth in Resolution R-26 as aforesaid was ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) to provide engineering services for the 2023 and 2024 New Jersey Department of Transportation (NJDOT) Road Programs; and

WHEREAS, CME estimates that it needs an additional NINETY ONE THOUSAND NINE HUNDRED DOLLARS (\$91,900.00) for the 2023 NJDOT Road Program which covers TEN (10) Streets and an additional NINETY THREE THOUSAND FOUR HUNDRED DOLLARS (\$93,400.00) for the 2024 NJDOT Road Program, which covers NINE (9) Streets; and

WHEREAS, the City is seeking to amend the Contract to provide additional funding in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for each Road Program and for a total increase of funds for the Contract, by an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), and the balance of the funds will be used to provide as-needed Inspection 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 "G-02-SE-559-240" 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 Contract #09-23-052 between the City of Camden and CME Associates, Inc. be amended to reflect Amendment #1 in an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) for a total Contract amount of THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00).

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

Date: June 11, 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: CME ASSOCIATES

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: G-02-SE-559-240 \$100,000.00 (TRANSPORTATION TRUST FUND 2024) TBD (ON JUNE 2024 MEETING \$100,000.00 (TRANSPORTATION TRUST FUND 2023)

AMOUNT:\$

CAPITAL ORDINANCE

AMOUNT:\$

• TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$200,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 09-23-052 WIH CME ASSOICATES FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS ROADWAY AND INFRASTRUCTURE IMPROVEMENT PROJECTS

M Gerald C. Seneski

Director of Finance Date: /२३ っ

TO: **City Council** FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT 09-23-052 WITH CME ASSOCIATES FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS ROADWAY AND INFRASTRUCTURE IMPROVEMENT PROJECTS

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email
			AENTC	
		ENDORSEN	VIEINIS	
	Recommend	Signature	Date Comment	S
	Approval	/		
	(Y/N)			
Responsible	11.	A c	izny	
Department Directo	r M		reng	
Supporting Departm	nent / ` /			
Director (if necessar	y) // //	/		
Director of Grants				
Management		40111	T 12/201	
Qualified Purchasing	y Ma	Infah CA	5/23/2221	
Agent		11	1	
Director of Finance		11 51	(23	
Approved by:			-	
Business Administra	tor			
	Sig	nature	Date	
Attachments (list a	nd attach all availat	ole):		
		•		

- 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:		MAY 3 1 2024	
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 AMENDMENT #1 TO CONTRACT 09-23-052 WITH CME ASSOCIATES FOR SPECIAL PROJECTS COORDINATION FOR VARIOUS ROADWAY AND INFRASTRUCTURE IMPROVEMENT PROJECTS

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

- Resolution MC23:9131 on 9/12/2023 awarded a contract to CME Associates, 1 Market Street, Ste 1F, Camden, NJ 08102 for \$150,000.00. The City is now requesting amending this contract by \$200,000 to provide engineering services for 2023 & 2024 NJDOT Road Programs
- CME is estimates \$91,900.00 for 2023 NJ DOT Program (10 streets) and \$93,400 for 2024 NJ DOT Program (9 streets) to cover surveying, design and bid phase for each road projects.
- City is requesting a total NTE amount of \$100,000 for each project. The balance will cover if and as-needed inspection services.
- Original Contract: \$150,000.00 + Amend #1: \$200,000.00 = Total Contract Amt: \$350,000.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$200,000.00 APPROPRIATION NUMBER: G-02-SE-559-240 - \$100,000 (Transportation Trust Fund 2024) TBD (on June 2024 meeting) - \$100,000 (Transportation Trust Fund 2023) PROCUREMENT: Engineers List - RFQ 23-09

IMPACT STATEMENT:

• Improvements will improve quality of life for City resident. Paving Conditions Index (PCI) rates majority of these roads poor

SUBJECT MATTER EXPERTS/ADVOCATES:

• Dr. Edward C. Williams, Director of Planning & Development

COORDINATION:

• N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

٦

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

Infunction	
Professional Service or EUS	PROFESSIONAL SERVICES
Туре	
Name of Vendor	CME ASSOCIATES
Purpose or Need for service:	AMENDMENT #1 - CONTRACT #09-23-052 TO
	INCLUDE ENGINEERING SERVICES FOR 2023 & 2024
	NJDOT ROAD PROGRAMS
Contract Award Amount	\$200,000.00
Term of Contract	6-12 MONTHS NJSA 40A:11-16(9)
Temporary or Seasonal	N/A
Grant Funded (attach	2023 & 2024 NJ DOT TRUST FUND
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	RFP 23-09
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	N/A
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

Date

Business Administrator/Manager Signature

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

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

Financial Officer Signature

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

Calalah Ho

Date_____

Certifying Officer

For LGS use only:

() Approved

() Denied

Date

Director or Designee, Division of Local Government Services

Number Assigned_____

JOHN H. ALLGAIR, PE, PP, LS (1983-2001) DAVID J. SAMUEL, PE, PP, CME JOHN J. STEFANI, PE, LS, PP, CME JAY B. CORNELL, PE, PP, CME MICHAEL J. McCLELLAND, PE, PP, CME GREGORY R. VALESI, PE, PP, CME



BRUCE M. KOCH, PE, PP, CME LOUIS J. PLOSKONKA, PE, CME TREVOR J. TAYLOR, PE, PP, CME BEHRAM TURAN, PE, LSRP LAURA J. NEUMANN, PE, PP DOUGLAS ROHMEYER, PE, CFM, CME ROBERT J. RUSSO, PE, PP, CME JOHN J. HESS, PE, PP, CME KEITH CHIARAVALLO, PE, CME

January 31, 2024 Revised March 4, 2024

Sent via Electronic Mail (orionj@ci.camden.nj.us)

Mr. Orion Joyner, PE Camden City Engineer 520 Market Street, City Hall Camden, New Jersey 08101

Re: Fee Estimate for Professional Engineering Services 2023 NJDOT Road Program City of Camden, Camden County, NJ Proposal No. 2024-027

Dear Mr. Joyner:

We are pleased to present our fee estimate for professional land surveying and engineering services for the 2023 NJDOT Road Program. It is our understanding that this project generally consists of pavement, concrete, and drainage improvements to various roads in the City. As you are aware, the City received a FY2023 Municipal Aid Grant from the NJDOT in the amount of \$1,162,518 for this project. Of this grant funding, the NJDOT allows for 5% of Municipal Aid and 10% of Urban Aid Grants to be utilized for engineering design costs. Thus, the grant allotment and amount available for design costs are broken down as follows:

Municipal Aid Grant: Urban Aid Grant: Total Grant allotment:	\$	403,269.00 759,249.00 ,162,518.00
5% of MA Grant:	\$	20,163.45
10% of UA Grant:	\$	75,924.90
Available for Design Costs:	\$	96,088.35

With that being said, the roads to be improved include the following:

Street	From	To	Length
N. 32nd Street	Federal St	End	600 feet
Pleasant Street	N 32nd St	N 34th St	550 feet
S. 10th Street	Kaighn Avenue	Mt Ephraim Ave	750 feet
Arthur Avenue	N 27th St	N 24th St	500 feet
Berkley Street	West St	S 5th St	300 feet
Jasper Street	Broadway	End	500 feet



Orion Joyner, PE – City Engineer Re: Fee Estimate for Professional Services 2023 NJDOT Road Program

March 4, 2024 Proposal No. 2024-027 Page 2

Westminster Avenue	Morse St	Marlton Pike	250 feet
Princeton Ave	Pine St	Ramona Gonzalez St	225 feet
Royden Street	S 7th St	Newton Ave	200 feet
S. 15th Street	Mickle St	Federal St	500 feet

The proposed resurfacing will include a combination of mill & overlay and full depth base repair. Other improvements will be implemented including curb ramp upgrades, drainage improvements, and other associated work. In order to further familiarize ourselves with the project, we have reviewed the existing roadways and performed a site inspection.

The total length of the roadways included in this project is approximately 4,400 linear feet between the various locations. We have prepared a preliminary construction cost estimate for all ten (10) roads listed above totaling approximately \$1,385,000. We understand that funding may be limited for this project. It is our intention to design all of the roads with the understanding that the project may be implemented in phases. We will work with the City to determine the priority list of roads during the design phase. We will also prepare one set of bid documents with addition or deletion items as needed to maximize available funding. With this in mind, our office anticipates the following scope of work:

A. Survey and Base Map Services

Work in this phase will include preparation of base mapping for use in the design of the construction plans. Our survey work will include cross sections of the street and right-of-way along 50' stations as well as within the intersections to ensure positive gutter flow. A detailed base map will be prepared by field surveying the existing roadway and other relevant physical features. Approximate property lines will be established utilizing located property markers and tax map information.

Estimated Fee for Services.....\$30,900

B. Design Phase Services

The work will consist of the preparation of construction plans, quantities, and a cost estimate. The services have been divided into tasks as detailed below:

- 1. Perform site visits and collect existing site information;
- 2. Review pavement conditions and cross-sections to determine most effective treatment;
- 3. Coordinate with affected utility companies to determine if any of the existing utilities will require repair or replacement;
- 4. Prepare construction plans including:



Orion Joyner, PE – City Engineer Re: Fee Estimate for Professional Services 2023 NJDOT Road Program March 4, 2024 Proposal No. 2024-027 Page 3

- Construction Plans
- Grading and Drainage Plans
- Typical Cross Sections
- Striping and Signage Plans
- Traffic Control Plans
- Construction Details
- 5. Prepare final construction quantities;
- 6. Prepare a construction cost estimate;
- 7. Preparation of bid documents and specifications;
- 8. Coordination with NJDOT as required;
- 9. Submission of complete plan set, cost estimate and specifications and coordination with the NJDOT Local Aid Office as required;
- 10. Updating the NJDOT PMRS website throughout the duration of the project.
- Estimated Fee for Services\$56,700

C. Bid Phase Services: The following services will be anticipated under this phase:

- 1. Provide necessary bid packages for distribution (plans & specifications)
- 2. Answer questions of perspective bidders
- 3. Attend pre-bid conferences as required
- 4. Prepare bid clarifications and/or addenda (as required)
- 5. Attend bid opening and report on bids received

Estimated Fee for Services.....\$4,300

Summary of Fees

A. P	Survey and Base Map Services	\$30,900
Б. С.	Design Phase Services Bid Phase Services	\$56,700
	tal Estimated Fee Estimate	

Note: As indicated above, design costs are eligible to be reimbursed under the existing NJDOT Municipal Aid Grant.



Orion Joyner, PE – City Engineer Re: Fee Estimate for Professional Services 2023 NJDOT Road Program

March 4, 2024 Proposal No. 2024-027 Page 4

Exceptions

- Any engineering services not indicated in this proposal will be invoiced at a mutually agreed upon price and as specifically authorized by the Administrator and/or the Governing Body.
- It is anticipated that a soil erosion and sediment control permit will not be required. Therefore, permit phase services have not been included in this fee estimate.
- Parcel mapping and property acquisition related services have not been included as part of this fee estimate. Right-of-way lines will be established using GIS and tax map information and will not be identified based on deed research and survey monumentation.
- Construction phase services have been excluded at this time. At the time of award, based upon final scope of work, we will request an additional authorization. However, at this time it is recommended the City budget approximately \$100,000. It should be noted that engineering inspection costs are eligible to be reimbursed through the existing NJDOT Municipal Aid Grant.

Should you accept our fee estimate, kindly provide a purchase order for professional services resolution authorizing same. Should you wish to discuss any of the above items further, please do not hesitate to contact me at this office.

Very truly yours,

CME Associates

Bennett A. Matlack, PE, CME, CFM For the Firm

BM/ED

cc: Timothy J. Cunningham - Business Administrator

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Overall Summary March 4, 2024

\$1,385,589.00 132,721.50 122,889.00 275,448.00 209,208.00 108,916.50 65,826.00 183,505.50 113,068.00 74,876.50 99,130.00 **TOTAL ESTIMATED** CONSTRUCTION COST S S ŝ ഗ ഗ ю 14,748.00 \$ ഗ ഗ ŝ 35,928.00 14,206.50 8,586.00 16,029.00 27,288.00 23,935.50 9,766.50 17,311.50 12,930.00 TOTAL ESTIMATED CONSTRUCTION COST: **15% CONSTRUCTION** CONTINGENCY S ഗ ω 181,920.00 \$ ഗ G ю θ Э ഗ 239,520.00 94,710.00 159,570.00 98,320.00 57,240.00 86,200.00 115,410.00 106,860.00 65,110.00 IMPROVEMENTS SUBTOTAL ROADWAY ю S Ь с Ь Э Э Ś G. South 10th Street (Kaighn Avenue to Mount Ephraim Avenue) Pleasant Street (North 32nd Street to North 34th Street) Arthur Avenue (North 27th Street to North 24th Street) Westminster Avenue (Marlton Pike to Morse Street) Royden Street (South 7th Street to Newton Avenue) South 15th Street (Mickle Street to Fedral Street) Princeton Avenue (Pine Street to Division Street) Berkley Street (West Street to South 5th Street) North 32nd Street (From Federal Street to End) STREET & LIMITS lasper Street (Broadway to End)

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE North 32nd Street (From Federal Street to End)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS		196775590 196775	7,17 0,000,000,000	
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$800.00	\$800.00
5	Asphalt Price Adjustment	1	AL	\$1,300.00	\$1,300.00
6	Removal of Existing Walks and Aprons	245	SY	\$15.00	\$3,675.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	270	LF	\$2.00	\$540.00
8	Hot Mix Milling, 3" or Less	1,733	SY	\$5.00	\$8,665.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered	d) 173	SY	\$35.00	\$6,055.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	202	ΤN	\$110.00	\$22,220.00
11	Reconstruct Inlet, Type B, Using New Casting, Including Trap	1	UN	\$5,000.00	\$5,000.00
12	Concrete Sidewalk, 5" Thick (including sawcutting)	170	SY	\$100.00	\$17,000.00
13	Concrete Apron, Reinforced, 6" Thick	75	SY	\$110.00	\$8,250.00
14	Detectable Warning Surface	6	SY	\$300.00	\$1,800.00
15	8"x18" Concrete Vertical Curb	270	LF	\$50.00	\$13,500.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	50	LF	\$2.00	\$100.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	300	SF	\$5.00	\$1,500.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	8	UN	\$1,000.00	\$8,000.00
20	Reset Water Valve or Water Service Box	2	UN	\$250.00	\$500.00
21	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
22	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
		ROADWAY IMPRO	VEMEN	TS SUBTOTAL:	\$115,410.00
		15% CONSTRU	CTION C	ONTINGENCY:	\$17,320.00
		ROADWAY IM	PROVE	MENTS TOTAL:	\$132,730.00
					· · · · · · · · · · · · · · · · · · ·
	ΤΟΤ	TAL ESTIMATED C	ONSTR	UCTION COST:	\$132,730.00
	Le	ngth 600	ft		
	v	Vidth 26	ft		

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Pleasant Street (North 32nd Street to North 34th Street) Ma ----

arc	h (4,	20	24

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$700.00	\$700.00
5	Asphalt Price Adjustment	1	AL	\$1,200.00	\$1,200.00
6	Remove Existing Walks and Aprons	180	SY	\$10.00	\$1,800.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	230	LF	\$2.00	\$460.00
8	Hot Mix Asphalt Milling, 3" or Less	1,618	SY	\$5.00	\$8,090.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	162	SY	\$35.00	\$5,670.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	189	ΤN	\$110.00	\$20,790.00
11	Inlet, Type A, Including Trap & Connection to Existing Pipe	1	UN	\$8,000.00	\$8,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	130	SY	\$100.00	\$13,000.00
13	Concrete Driveway, Reinforced, 6" Thick	50	SY	\$110.00	\$5,500.00
14	Detectable Warning Surface	4	SY	\$300.00	\$1,200.00
15	8"x18" Concrete Vertical Curb	230	LF	\$50.00	\$11,500.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	100	LF	\$2.00	\$200.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	300	SF	\$5.00	\$1,500.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.00
20	Reset Water Valve or Water Service Box	23	UN	\$250.00	\$5,750.00
21	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
22	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	R	DADWAY IMPRO	OVEMEN	NTS SUBTOTAL:	\$106,860.00
		15% CONSTRU	CTION	CONTINGENCY:	\$16,030.00
		ROADWAY IN	IPROVE	MENTS TOTAL:	\$122,890.00
				<u> </u>	
	ΤΟΤΑ	LESTIMATED	CONSTR	RUCTION COST:	\$122,890.00
	Leng	th 560	ft		
	Wid		ft		

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE

South 10th Street (Kaighn Avenue to Mount Ephraim Avenue)

March 4, 2024

IMPROVEMENTS aintenance and Protection of Traffic unicipal Police Allowance learing Site uel Price Adjustment sphalt Price Adjustment emove Existing Walks and Aprons emoval of Existing Curb or Curb & Gutter (incuding sawcutting)	1 1 1 1 1 1	LS LS LS AL	\$2,000.00 \$2,000.00 \$2,500.00	\$2,000.0
unicipal Police Allowance learing Site Jel Price Adjustment sphalt Price Adjustment emove Existing Walks and Aprons	1 1 1 1	LS LS AL	\$2,000.00 \$2,500.00	\$2,000.00 \$2,000.00 \$2,500.00
learing Site uel Price Adjustment sphalt Price Adjustment emove Existing Walks and Aprons	•	LS AL	\$2,500.00	\$2,000.0
uel Price Adjustment sphalt Price Adjustment emove Existing Walks and Aprons	•	AL		
sphalt Price Adjustment emove Existing Walks and Aprons	•			
emove Existing Walks and Aprons	•		\$700.00	\$700.00
÷ ,		AL	\$1,200.00	\$1,200.00
emoval of Existing Curb or Curb & Gutter (incuding sawcutting)	475	SY	\$10.00	\$4,750.00
(525	LF	\$2.00	\$1,050.00
ot Mix Asphalt Milling, 3" or Less	1,667	SY	\$5.00	\$8,335.00
emove and Replace Roadway Base, 4" Thick (If and Where Ordered)	167	SY	\$35.00	\$5,845.00
ot Mix Asphalt 9.5M64 Surface Course, 2" thick	194	TN	\$110.00	\$21,340.00
econstruct Inlet, Type A, Using New Casting, Including Trap	17	UN	\$5,000.00	\$85,000.00
oncrete Sidewalk, 5" Thick (including bedding)	400	SY	\$100.00	\$40,000.00
oncrete Driveway, Reinforced, 6" Thick	75	SY	\$110.00	\$8,250.00
etectable Warning Surface	15	SY	\$300.00	\$4,500.00
x18" Concrete Vertical Curb	525	LF	\$50.00	\$26,250.00
affic Markings, Long Life Epoxy Resin, 4" Yellow	400	LF	\$2.00	\$800.00
affic Markings, Thermoplastic, 24" Wide, White	1400	SF	\$5.00	\$7,000.00
egulatory and Warning Signs	100	SF	\$50.00	\$5,000.00
eset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.00
eset Water Valve or Water Service Box	6	UN	\$250.00	\$1,500.00
ass Restoration	1	AL	\$2,500.00	\$2,500.00
owance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	ROADWAY IMPRO	VEMEN	ITS SUBTOTAL:	\$239,520.00
	15% CONSTRU	CTION	CONTINGENCY:	\$35,930.00
	ROADWAY IN	IPROVE	MENTS TOTAL:	\$275,450.00
	ffic Markings, Thermoplastic, 24" Wide, White gulatory and Warning Signs set Manhole, Sanitary, Using New Casting set Water Valve or Water Service Box iss Restoration	ffic Markings, Long Life Epoxy Resin, 4" Yellow 400 ffic Markings, Thermoplastic, 24" Wide, White 1400 gulatory and Warning Signs 100 set Manhole, Sanitary, Using New Casting 4 set Water Valve or Water Service Box 6 iss Restoration 1 wance for Work Not Specified 1 ROADWAY IMPRO IS% CONSTRU	ffic Markings, Long Life Epoxy Resin, 4" Yellow 400 LF ffic Markings, Thermoplastic, 24" Wide, White 1400 SF gulatory and Warning Signs 100 SF set Manhole, Sanitary, Using New Casting 4 UN set Water Valve or Water Service Box 6 UN iss Restoration 1 AL wance for Work Not Specified 1 AL ROADWAY IMPROVEMEN 15% CONSTRUCTION OF	ffic Markings, Long Life Epoxy Resin, 4" Yellow400LF\$2.00ffic Markings, Thermoplastic, 24" Wide, White1400SF\$5.00gulatory and Warning Signs100SF\$50.00set Manhole, Sanitary, Using New Casting4UN\$1,000.00set Water Valve or Water Service Box6UN\$250.00set Sestoration1AL\$2,500.00

Length	750	ft
Width	20	ft

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Arthur Avenue (North 27th Street to North 24th Street)

March	4,	2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Maintenance and Protection of Traffic		10		
2	Municipal Police Allowance	1	LS	\$4,000.00	\$4,000.00
3	Clearing Site	1	LS	\$4,000.00	\$4,000.00
4	Fuel Price Adjustment	1	LS	\$5,000.00	\$5,000.00
	Asphalt Price Adjustment	1	AL	\$1,300.00	\$1,300.00
	Remove Existing Walks and Aprons	1	AL	\$2,100.00	\$2,100.00
	-	310	SY	\$10.00	\$3,100.00
8	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	430	LF	\$2.00	\$860.00
-	Hot Mix Asphalt Milling, 3" or Less	2,917	SY	\$5.00	\$14,585.00
	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered		SY	\$35.00	\$10,220.00
	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	340	TN	\$110.00	\$37,400.00
	Inlet, Type A, Including Trap & Connection to Existing Pipe	2	UN	\$8,000.00	\$16,000.00
	Concrete Sidewalk, 5" Thick (including bedding)	210	SY	\$100.00	\$21,000.00
	Concrete Driveway, Reinforced, 6" Thick	100	SY	\$110.00	\$11,000.00
	Detectable Warning Surface	6	SY	\$300.00	\$1,800.00
	8"x18" Concrete Vertical Curb	430	LF	\$50.00	\$21,500.00
	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
	Traffic Markings, Thermoplastic, 24" Wide, White	450	SF	\$5.00	\$2,250.00
	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.00
	Reset Water Valve or Water Service Box	12	UN	\$250.00	\$3,000.00
	Grass Restoration	1	AL	\$5,000.00	\$5,000.00
22	Allowance for Work Not Specified	1	AL	\$10,000.00	\$10,000.00
		ROADWAY IMPRC	VEMEN	TS SUBTOTAL:	\$181,920.00
		15% CONSTRU	CTION C	CONTINGENCY:	\$27,290.00
····		ROADWAY IM	PROVE	MENTS TOTAL:	\$209,210.00
	то	TAL ESTIMATED C	ONSTR	UCTION COST:	\$209,210.00

Length	1050	ft	
Width	25	ft	

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Berkley Street (West Street to South 5th Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS	алыналын алын алын алын алын алын алын а	~		
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$600.00	\$600.00
5	Asphalt Price Adjustment	1	AL	\$900.00	\$900.00
6	Remove Existing Walks and Aprons	140	SY	\$10.00	\$1,400.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	175	LF	\$2.00	\$350.00
8	Hot Mix Asphalt Milling, 3" or Less	1,225	SY	\$5.00	\$6,125.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	123	SY	\$35.00	\$4,305.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	143	ΤN	\$110.00	\$15,730.00
11	Inlet, Type A, Including Trap & Connection to Existing Pipe	2	UN	\$8,000.00	\$16,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	110	SY	\$100.00	\$11,000.00
13	Concrete Driveway, Reinforced, 6" Thick	30	SY	\$110.00	\$3,300.00
14	Detectable Warning Surface	4	SY	\$300.00	\$1,200.00
15	8"x18" Concrete Vertical Curb	175	LF	\$50.00	\$8,750.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	450	SF	\$5.00	\$2,250.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.00
20	Reset Water Valve or Water Service Box	6	UN	\$250.00	\$1,500.00
21	Grass Restoration	1	AL	\$2,000.00	\$2,000.00
22	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	ROA	DWAY IMPRC	VEME	NTS SUBTOTAL:	\$94,710.00
	15	5% CONSTRU	CTION	CONTINGENCY:	\$14,210.00
		ROADWAY IM	IPROVE	MENTS TOTAL:	\$108,920.00
	TOTAL	ESTIMATED C	ONST	RUCTION COST:	\$108,920.00

Length	315	ft
Width	35	ft

CITY OF CAMDEN

FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS

PRELIMINARY CONSTRUCTION COST ESTIMATE

Jasper Street (Broadway to End)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWAY IMPROVEMENTS					
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$800.00	\$800.00
5	Asphalt Price Adjustment	1	AL	\$1,200.00	\$1,200.00
6	Remove Existing Walks and Aprons	220	SY	\$10.00	\$2,200.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	270	LF	\$2.00	\$540.00
8	Hot Mix Asphalt Milling, 3" or Less	1,700	SY	\$5.00	\$8,500.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered) 170	SY	\$35.00	\$5,950.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	198	ΤN	\$110.00	\$21,780.00
11	Inlet, Type E, Including Trap & Connection to Existing Pipe	1	UN	\$10,000.00	\$10,000.00
12	Reconstruct Inlet, Type B, Using New Casting, Including Trap	6	UN	\$5,000.00	\$30,000.00
13	Concrete Sidewalk, 5" Thick (including bedding)	170	SY	\$100.00	\$17,000.00
14	Concrete Driveway, Reinforced, 6" Thick	50	SY	\$110.00	\$5,500.00
15	Detectable Warning Surface	6	SY	\$300.00	\$1,800.00
16	8"x18" Concrete Vertical Curb	270	LF	\$50.00	\$13,500.00
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
18	Traffic Markings, Thermoplastic, 24" Wide, White	400	SF	\$5.00	\$2,000.00
19	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
20	Reset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.00
21	Reset Water Valve or Water Service Box	12	UN	\$250.00	\$3,000.00
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
23	Allowance for Work Not Specified	1	AL	\$20,000.00	\$20,000.00
	RO	ROADWAY IMPROVEMENTS SUBTOTAL:			\$159,570.00
	15% CONSTRUCTION CONTINGENCY:				\$23,940.00
	ROADWAY IMPROVEMENTS TOTAL:				\$183,510.00
TOTAL ESTIMATED CONSTRUCTION COST:				\$183,510.00	

Length 510 ft Width 30 ft

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Westminster Avenue (Marlton Pike to Morse Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$300.00	\$300.00
5	Asphalt Price Adjustment	1	AL	\$400.00	\$400.00
6	Remove Existing Walks and Aprons	170	SY	\$10.00	\$1,700.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	195	LF	\$2.00	\$390.00
8	Hot Mix Asphalt Milling, 3" or Less	556	SY	\$5.00	\$2,780.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	150	SY	\$35.00	\$5,250.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	65	ΤN	\$110.00	\$7,150.00
11	Inlet, Type A, Including Trap & Connection to Existing Pipe	2	UN	\$8,000.00	\$16,000.00
12	Reconstruct Inlet, Type B, Using New Casting, Including Trap	3	UN	\$5,000.00	\$15,000.00
13	Concrete Sidewalk, 5" Thick (including bedding)	145	SY	\$100.00	\$14,500.00
14	Concrete Driveway, Reinforced, 6" Thick	25	SY	\$110.00	\$2,750.00
15	Detectable Warning Surface	6	SY	\$300.00	\$1,800.00
16	8"x18" Concrete Vertical Curb	195	LF	\$50.00	\$9,750.00
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
18	Traffic Markings, Thermoplastic, 24" Wide, White	400	SF	\$5.00	\$2,000.00
19	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
20	Reset Manhole, Sanitary, Using New Casting	1	UN	\$1,000.00	\$1,000.00
21	Reset Water Valve or Water Service Box	3	UN	\$250.00	\$750.00
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
23	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	ROA	DWAY IMPRC	VEME	NTS SUBTOTAL:	\$98,320.00
	15	5% CONSTRU	CTION	CONTINGENCY:	\$14,750.00
		ROADWAY IN	PROV	EMENTS TOTAL:	\$113,070.00
	TOTAL	ESTIMATED C	ONST	RUCTION COST:	\$113,070.00

Length	250	ft
Width	20	ft

CITY OF CAMDEN

FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS

PRELIMINARY CONSTRUCTION COST ESTIMATE

Princeton Avenue (Pine Street to Division Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS	anna an	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$300.00	\$300.00
5	Asphalt Price Adjustment	1	AL	\$400.00	\$400.00
6	Remove Existing Walks and Aprons	85	SY	\$10.00	\$850.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	115	LF	\$2.00	\$230.00
8	Hot Mix Asphalt Milling, 3" or Less	511	SY	\$5.00	\$2,555.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	100	SY	\$35.00	\$3,500.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	60	ΤN	\$110.00	\$6,600.00
11	Concrete Sidewalk, 5" Thick (including bedding)	60	SY	\$100.00	\$6,000.00
12	Concrete Driveway, Reinforced, 6" Thick	25	SY	\$110.00	\$2,750.00
13	Detectable Warning Surface	2	SY	\$300.00	\$600.00
14	8"x18" Concrete Vertical Curb	115	LF	\$50.00	\$5,750.00
15	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	100	LF	\$2.00	\$200.00
16	Traffic Markings, Thermoplastic, 24" Wide, White	150	SF	\$5.00	\$750.00
17	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
18	Reset Manhole, Sanitary, Using New Casting	10	UN	\$1,000.00	\$10,000.00
19	Reset Water Valve or Water Service Box	1	UN	\$250.00	\$250.00
20	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
21	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	R	OADWAY IMPRO	VEME	NTS SUBTOTAL:	\$57,240.00
		15% CONSTRU	CTION	CONTINGENCY:	\$8,590.00
		ROADWAY IN	IPROVI	EMENTS TOTAL:	\$65,830.00
	τοτ	L ESTIMATED	CONST	RUCTION COST:	\$65,830.00

Length	230	ft
Width	20	ft

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Royden Street (South 7th Street to Newton Avenue)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADW	AY IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$300.00	\$300.0
5	Asphalt Price Adjustment	1	AL	\$500.00	\$500.0
6	Remove Existing Walks and Aprons	75	SY	\$10.00	\$750.0
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	100	LF	\$2.00	\$200.0
8	Hot Mix Asphalt Milling, 3" or Less	578	SY	\$5.00	\$2,890.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	100	SY	\$35.00	\$3,500.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	67	ΤN	\$110.00	\$7,370.00
11	Reconstruct Inlet, Type B, Using New Casting, Including Trap	3	UN	\$5,000.00	\$15,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	50	SY	\$100.00	\$5,000.00
13	Concrete Driveway, Reinforced, 6" Thick	25	SY	\$110.00	\$2,750.00
14	8"x18" Concrete Vertical Curb	100	LF	\$50.00	\$5,000.00
15	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	50	LF	\$2.00	\$100.00
16	Traffic Markings, Thermoplastic, 24" Wide, White	150	SF	\$5.00	\$750.00
17	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
18	Reset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.00
19	Reset Water Valve or Water Service Box	2	UN	\$250.00	\$500.00
20	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
21	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	ROA	DWAY IMPRO	VEMEN	ITS SUBTOTAL:	\$65,110.00
	1:	5% CONSTRU	CTION	CONTINGENCY:	\$9,770.00
		ROADWAY IM	PROVE	MENTS TOTAL:	\$74,880.00
	TOTAL	ESTIMATED C	ONSTR	RUCTION COST:	\$74,880.00

Length

Width

200 ft

26 ft

S:\City of Camden\Project Files\CCY00003.23 - General Engineering\Estimates\24-03-01 FY2023 NJDOT Estimates - Revised

CITY OF CAMDEN FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE South 15th Street (Mickle Street to Fedral Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$600.00	\$600.00
5	Asphalt Price Adjustment	1	AL	\$1,000.00	\$1,000.00
6	Remove Existing Walks and Aprons	140	SY	\$10.00	\$1,400.00
7	Removal of Existing Curb or Curb & Gutter (incuding sawcutting)	190	LF	\$2.00	\$380.00
8	Hot Mix Asphalt Milling, 3" or Less	1,387	SY	\$5.00	\$6,935.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	139	SY	\$35.00	\$4,865.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	162	TN	\$110.00	\$17,820.00
11	Reconstruct Inlet, Type B, Using New Casting, Including Trap	1	UN	\$5,000.00	\$5,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	90	SY	\$100.00	\$9,000.00
13	Concrete Driveway, Reinforced, 6" Thick	50	SY	\$110.00	\$5,500.00
14	Detectable Warning Surface	2	SY	\$300.00	\$600.00
15	8"x18" Concrete Vertical Curb	190	LF	\$50.00	\$9,500.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	50	LF	\$2.00	\$100.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	100	SF	\$5.00	\$500.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.00
20	Reset Water Valve or Water Service Box	6	UN	\$250.00	\$1,500.00
21	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
22	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
	RO	ADWAY IMPRC		NTS SUBTOTAL:	\$86,200.00
				CONTINGENCY:	\$12,930.00
				MENTS TOTAL:	\$99,130.00
		a			130,100,30
	ΤΟΤΑΙ	ESTIMATED C	ONSTR	RUCTION COST:	\$99,130.00

Length	520	ft
Width	24	ft

JOHN H. ALLGAIR, PE, PP, LS (1983-2001) DAVID J. SAMUEL, PE, PP, CME JOHN J. STEFANI, PE, LS, PP, CME JAY B. CORNELL, PE, PP, CME MICHAEL J. McCLELLAND, PE, PP, CME GREGORY R. VALESI, PE, PP, CME



BRUCE M. KOCH, PE, PP, CME LOUIS J. PLOSKONKA, PE, CME TREVOR J. TAYLOR, PE, PP, CME BEHRAM TURAN, PE, LSRP LAURA J. NEUMANN, PE, PP DOUGLAS ROHMEYER, PE, CFM, CME ROBERT J. RUSSO, PE, PP, CME JOHN J. HESS, PE, PP, CME KEITH CHIARAVALLO, PE, CME

January 31, 2024 Revised March 4, 2024

Sent via Electronic Mail (orionj@ci.camden.nj.us)

Mr. Orion Joyner, PE Camden City Engineer 520 Market Street, City Hall Camden, New Jersey 08101

Re: Fee Estimate for Professional Engineering Services 2024 NJDOT Road Program City of Camden, Camden County, NJ Proposal No. 2024-028

Dear Mr. Joyner:

We are pleased to present our fee estimate for professional land surveying and engineering services for the 2024 NJDOT Road Program. It is our understanding that this project generally consists of pavement, concrete, and drainage improvements to various roads in the City. As you are aware, the City received a FY2024 Municipal Aid Grant from the NJDOT in the amount of \$1,118,533.00. Of this grant funding, the NJDOT allows for 5% of Municipal Aid and 10% of Urban Aid Grants to be utilized for engineering design costs. Thus, the grant allotment and amount available for design costs are broken down as follows:

Municipal Aid Grant: Urban Aid Grant: Total Grant allotment:	\$	357,528.00 761,005.00 ,118,533.00
5% of MA Grant: 10% of UA Grant:	\$ \$	17,876.40 76,100.50
Available for Design Costs:	\$	93,976.90

(J-02-SE-559-240

With that being said, the roads to be improved include the following:

<u>Street</u>	From	То	Length
Bergen Avenue	Hayes Avenue	River Road	550 feet
Church Street	Westfield Avenue	Federal Street	600 feet
Mitchell Street	29th Street	30th Street	450 feet
Mitchell Street	32nd Street	34th Street	550 feet
S. 8th Street	Atlantic Avenue	Kaighn Avenue	800 feet
S. 8th Street	Kaighn Avenue	Sycamore Street	250 feet
Leonard Avenue	Federal Street	Westfield Avenue	300 feet



Orion Joyner, PE – City Engineer Re: Fee Estimate for Professional Services 2024 NJDOT Road Program

March 4, 2024 Proposal No. 2024-028 Page 2

Walnut Street	Haddon Avenue	Pine Street	1,100 feet
Marion Street	Kaighn Avenue	Chestnut Street	500 feet

The proposed resurfacing will include a combination of mill & overlay and full depth base repair. Other improvements will be implemented including curb ramp upgrades, drainage improvements, and other associated work. In order to further familiarize ourselves with the project, we have reviewed the existing roadways and performed a site inspection.

The total length of the roadways included in this project is approximately 5,100 linear feet between the various locations. We have prepared a preliminary construction cost estimate for all ten (10) roads listed above totaling approximately \$1,600,000. It should be noted that Independence Road has been excluded from the above list as it would be a stand-alone project due to a different scope of work required. We understand that funding may be limited for this project. It is our intention to design all of the roads with the understanding that the project may be implemented in phases. We will work with the City to determine the priority list of roads during the design phase. We will also prepare one set of bid documents with addition or deletion items as needed to maximize available funding. With this in mind, our office anticipates the following scope of work:

A. Survey and Base Map Phase Services

Work in this phase will include preparation of base mapping for use in the design of the construction plans. Our survey work will include cross sections of the street and right-of-way along 50' stations as well as within the intersections to ensure positive gutter flow. A detailed base map will be prepared by field surveying the existing roadway and other relevant physical features. Approximate property lines will be established utilizing located property markers and tax map information.

Estimated Fee for Services.....\$36,900

B. Design Phase Services

The work will consist of the preparation of construction plans, quantities, and a cost estimate. The services have been divided into tasks as detailed below:

- 1. Perform site visits and collect existing site information;
- 2. Review pavement conditions and cross-sections to determine most effective treatment;
- 3. Coordinate with affected utility companies to determine if any of the existing utilities will require repair or replacement;
- 4. Prepare construction plans including:



Orion Joyner, PE – City Engineer Re: Fee Estimate for Professional Services 2024 NJDOT Road Program March 4, 2024 Proposal No. 2024-028 Page 3

- Construction Plans
- Grading and Drainage Plans
- Typical Cross Sections
- Striping and Signage Plans
- Traffic Control Plans
- Construction Details
- 5. Prepare final construction quantities;
- 6. Prepare a construction cost estimate;
- 7. Preparation of bid documents and specifications;
- 8. Coordination with NJDOT as required;
- 9. Submission of complete plan set, cost estimate and specifications and coordination with the NJDOT Local Aid Office as required.
- 10. Updating the NJDOT PMRS website throughout the duration of the project.
- Estimated Fee for Services\$52,200

C. Bid Phase Services: The following services will be anticipated under this phase:

- 1. Provide necessary bid packages for distribution (plans & specifications)
- 2. Answer questions of perspective bidders
- 3. Attend pre-bid conferences as required
- 4. Prepare bid clarifications and/or addenda (as required)
- 5. Attend bid opening and report on bids received
- Estimated Fee for Services.....\$4,300



Orion Joyner, PE – City EngineerMarch 4, 2024Re: Fee Estimate for Professional ServicesProposal No. 2024-0282024 NJDOT Road ProgramPage 4

Summary of Fees

A. Survey and Base Map Services	\$36,900
B. Design Phase Services	\$52.200
C. <u>Bid Phase Services</u>	\$4,300
Total Estimated Fee for Services	

Note: As indicated above, design costs are eligible to be reimbursed under the existing NJDOT Municipal Aid Grant.

Exceptions

- Any engineering services not indicated in this proposal will be invoiced at a mutually agreed upon price and as specifically authorized by the Administrator and/or the Governing Body.
- It is anticipated that a soil erosion and sediment control permit will not be required. Therefore, permit phase services have not been included in this fee estimate.
- Parcel mapping and property acquisition related services have not been included as part of this fee estimate. Right-of-way lines will be established using GIS and tax map information and will not be identified based on deed research and survey monumentation.
- Construction phase services have been excluded at this time. At the time of award, based upon final scope of work, we will request an additional authorization. However, at this time it is recommended the City budget approximately \$100,000. It should be noted that engineering inspection costs are eligible to be reimbursed through the existing NJDOT Municipal Aid Grant.

Should you accept our fee estimate, kindly provide a purchase order for professional services resolution authorizing same. Should you wish to discuss any of the above items further, please do not hesitate to contact me at this office.

Very truly yours,

CME Associates

Bennett A. Matlack, PE, CME, CFM For the Firm

BM/ED

cc: Timothy J. Cunningham - Business Administrator

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Overall Summary

March 4, 2024

97,801.75 76,222.00 493,516.75 \$1,600,711.45 CONSTRUCTION COST 178,701.95 140,593.25 141,731.75 94,719.75 194,838.75 182,585.50 **TOTAL ESTIMATED** S ю G G, ю G ю ÷, 18,486.75 12,354.75 23,815.50 TOTAL ESTIMATED CONSTRUCTION COST: 18,338.25 12,756.75 23,308.95 64,371.75 25,413.75 9,942.00 **15% CONSTRUCTION** CONTINGENCY ഗ Ю ю ю S ഗ Ю ശ 123,245.00 82,365.00 158,770.00 155,393.00 122,255.00 429,145.00 169,425.00 85,045.00 66,280.00 **IMPROVEMENTS** ROADWAY SUBTOTAL ю ഗ ഗ ω Э ω ω G ю South 8th Street (Kaighn Avenue to Sycamore Street South 8th Street (Atlantic Avenue to Kaighn Avenue) -eonard Street (Federal Street to Westfield Avenue) Church Street (Westfield Avenue to Federal Street) Marion Street (Kaighn Avenue to Chestnut Street) Bergen Avenue (Hayes Avenue to River Avenue) Walnut Street (Haddon Avenue to Pine Street) STREET & LIMITS Mitchell Street (32nd Street to 34th Street) Mitchell Street (29th Street to 30th Street)

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Bergen Avenue (Hayes Avenue to River Avenue)

March 4, 2024

ITEN	DESCRIPTION	QUANTIT	Y UNIT	UNIT PRICE	TOTAL
ROA	DWAY IMPROVEMENTS				IOIFE
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$600.00	\$600.00
5	Asphalt Price Adjustment	1	AL	\$900.00	\$900.00
6	Remove Existing Walks and Aprons	375	SY	\$10.00	\$3,750.00
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	274	LF	\$2.00	\$548.00
8	Hot Mix Asphalt Milling, 3" or Less	1222	SY	\$5.00	\$6,110.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered) 123	SY	\$35.00	\$4,305.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	143	TON	\$110.00	\$15,730.00
11	Inlet, Type A, Including Trap & Connection to Existing Pipe	5	UN	\$8,000.00	\$40,000.00
12	Reconstruct Inlet, Type B, Using New Casting, Including Trap	1	UN	\$5,000.00	\$5,000.00
13	Concrete Sidewalk, 5" Thick (including bedding)	200	SY	\$100.00	\$20,000.00
14	Concrete Driveway, Reinforced, 6" Thick	175	SY	\$110.00	\$19,250.00
15	Detectable Warning Surface	8	SY	\$300.00	\$2,400.00
16	8"x18" Concrete Vertical Curb	274	LF	\$50.00	\$13,700.00
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	50	LF	\$2.00	\$100.00
18	Traffic Markings, Thermoplastic, 24" Wide, White	650	SF	\$5.00	\$3,250.00
19	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
20	Reset Manhole, Sanitary, Using New Casting	3	UN	\$1,000.00	\$3,000.00
21	Reset Water Valve or Water Service Box	1	UN	\$250.00	\$250.00
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
23	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
		ROADWAY IM	PROVEME	NTS SUBTOTAL:	\$155,393.00
				CONTINGENCY:	\$23,308.95
_				EMENTS TOTAL:	\$178,701.95
. –					
	Т	OTAL ESTIMAT	ED CONST	RUCTION COST:	\$178,701.95

Length 440 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Church Street (Westfield Avenue to Federal Street)

March	4,	2024
-------	----	------

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
OADWA	Y IMPROVEMENTS		k lis interactor	Sec. 2.	2.6
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$700.00	\$700.0
5	Asphalt Price Adjustment	1	AL	\$1,200.00	\$1,200.0
6	Remove Existing Walks and Aprons	180	SY	\$10.00	\$1,800.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	200	LF	\$2.00	\$400.0
8	Hot Mix Asphalt Milling, 3" or Less	1611	SY	\$5.00	\$8,055.0
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	162	SY	\$35.00	\$5,670.0
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	188	TON	\$110.00	\$20,680.0
11	Reconstruct Inlet, Type B, Using New Casting	3	UN	\$5,000.00	\$15,000.0
12	Inlet, Type E, Including Trap & Connecting to Existing Pipe	2	UN	\$8,000.00	\$16,000.0
13	Concrete Sidewalk, 5" Thick (including bedding)	130	SY	\$100.00	\$13,000.0
14	Concrete Driveway, Reinforced, 6" Thick	50	SY	\$110.00	\$5,500.0
15	Detectable Warning Surface	4	SY	\$300.00	\$1,200.0
16	8"x18" Concrete Vertical Curb	200	LF	\$50.00	\$10,000.0
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	100	LF	\$2.00	\$200.0
18	Traffic Markings, Thermoplastic, 24" Wide, White	350	SF	\$5.00	\$1,750.0
19	Reset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.0
20	Reset Water Valve or Water Service Box	6	UN	\$100.00	\$600.0
21	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.0
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.0
23	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.0
		ROADWA	YIMPROVE	MENTS SUBTOTAL:	\$122,255.0
		15% CONSTRUCTION CONTINGENCY:			\$18,338.2
		ROADWAY IMPROVEMENTS TOTAL:			\$140,593.2
					\
		TOTAL EST	\$140,593.2		

Length 580 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Mitchell Street (29th Street to 30th Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	AY IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$600.00	\$600.0
5	Asphalt Price Adjustment	1	AL	\$900.00	\$900.0
6	Remove Existing Walks and Aprons	275	SY	\$10.00	\$300.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	280	LF	\$2.00	\$560.0
8	Hot Mix Asphalt Milling, 3" or Less	1250	SY	\$5.00	\$6,250.0
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	125	SY	\$35.00	\$4,375.0
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	146	TON	\$110.00	\$16,060.0
11	Reconstruct Inlet, Type B, Using New Casting	3	UN	\$5,000.00	\$15,000.0
12	Inlet, Type A, Including Trap & Connecting to Existing Pipe	1	UN	\$8,000.00	\$8,000.0
13	Concrete Sidewalk, 5" Thick (including bedding)	200	SY	\$100.00	\$20,000.0
14	Concrete Driveway, Reinforced, 6" Thick	75	SY	\$110.00	\$8,250.0
15	Detectable Warning Surface	8	SY	\$300.00	\$2,400.0
16	8"x18" Concrete Vertical Curb	280	LF	\$50.00	\$14,000.0
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	200	LF	\$2.00	\$400.0
18	Traffic Markings, Thermoplastic, 24" Wide, White	800	SF	\$5.00	\$4,000.0
19	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.0
20	Reset Manhole, Sanitary, Using New Casting	3	UN	\$1,000.00	\$2,500.0
21	Reset Water Valve or Water Service Box	2	UN	\$100.00	\$200.0
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
23	Allowance for Work Not Specified	1	AL	\$5,000.00	\$2,500.00
		ROADWAY		MENTS SUBTOTAL:	\$123,245.00
				ON CONTINGENCY:	\$18,486.75
				OVEMENTS TOTAL:	\$16,466.7
	an a			CTEMENTO TOTAL.	\$141,/31./
		TOTAL ESTIMATED CONSTRUCTION COST:			\$141,731.75

Length 450 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Mitchell Street (32nd Street to 34th Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
	Y IMPROVEMENTS				S
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$600.00	\$600.0
5	Asphalt Price Adjustment	1	AL	\$900.00	\$900.0
6	Remove Existing Walks and Aprons	140	SY	\$10.00	\$1,400.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	160	LF	\$2.00	\$320.00
8	Hot Mix Asphalt Milling, 3" or Less	1222	SY	\$5.00	\$6,110.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	123	SY	\$35.00	\$4,305.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	143	TON	\$110.00	\$15,730.00
11	Inlet, Type A, Including Trap & Connecting to Existing Pipe	2	UN	\$8,000.00	\$16,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	90	SY	\$100.00	\$9,000.00
13	Concrete Driveway, Reinforced, 6" Thick	50	SY	\$110.00	\$5,500.00
14	Detectable Warning Surface	2	SY	\$300.00	\$600.00
15	8"x18" Concrete Vertical Curb	160	LF	\$50.00	\$8,000.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	100	LF	\$2.00	\$200.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	100	SF	\$5.00	\$500.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	1	UN	\$1,000.00	\$1,000.00
20	Reset Water Valve or Water Service Box	2	UN	\$100.00	\$200.00
21	Grass Restoration	1	AL.	\$2,500.00	\$2,500.00
22	Allowance for Work Not Specified	1	AL	\$500.00	\$500.00
		ROADWAY	IMPROVEN	MENTS SUBTOTAL:	\$82,365.00
		15% CON	ISTRUCTIO	ON CONTINGENCY:	\$12,354.75
		ROADV	VAY IMPRO	VEMENTS TOTAL:	\$94,719.75
			Al fait anna ann an Anna Anna Anna Anna		
		TOTAL ESTIMA	ATED CON	STRUCTION COST:	\$94,719.75

Length 550 ft Width 20 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE South 8th Street (Atlantic Avenue to Kaighn Avenue)

March 4, 2024

ITEM .	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWA	Y IMPROVEMENTS	1. T. (N. (1997)			
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$1,300.00	\$1,300.0
5	Asphalt Price Adjustment	1	AL	\$2,100.00	\$2,100.0
6	Remove Existing Walks and Aprons	220	SY	\$10.00	\$2,200.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	315	LF	\$2.00	\$630.0
8	Hot Mix Asphalt Milling, 3" or Less	2967	SY	\$5.00	\$14,835.0
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	297	SY	\$35.00	\$10,395.0
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	346	TON	\$110.00	\$38,060.0
11	Reconstruct Inlet, Type B, Using New Casting	1	UN	\$5,000.00	\$5,000.0
12	Inlet, Type A, Including Trap & Connecting to Existing Pipe	1	UN	\$8,000.00	\$8,000.0
13	Reconstruct Inlet, Type E, Using New Casting	1	UN	\$5,000.00	\$5,000.0
14	Concrete Sidewalk, 5" Thick (including bedding)	220	SY	\$100.00	\$22,000.00
15	Detectable Warning Surface	7	SY	\$300.00	\$2,100.00
16	8"x18" Concrete Vertical Curb	315	LF	\$50.00	\$15,750.00
17	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
18	Traffic Markings, Thermoplastic, 24" Wide, White	400	SF	\$5.00	\$2,000.00
19	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
20	Reset Manhole, Sanitary, Using New Casting	12	UN	\$1,000.00	\$12,000.00
21	Reset Water Valve or Water Service Box	6	UN	\$100.00	\$600.00
22	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
23	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
		ROADWAY IMPROVEMENTS SUBTOTAL:		\$158,770.00	
		15% CONSTRUCTION CONTINGENCY:			\$23,815.50
		ROA	DWAY IMPI	ROVEMENTS TOTAL:	\$182,585.50
		TOTAL EST	MATED CO	NSTRUCTION COST:	\$182,585.50

Length 890 ft Width 30 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE South 8th Street (Kaighn Avenue to Sycamore Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
OADWA	Y IMPROVEMENTS		4 - ANIMES 200		
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$300.00	\$300.0
5	Asphalt Price Adjustment	1	AL	\$500.00	\$500.0
6	Remove Existing Walks and Aprons	100	SY	\$10.00	\$1,000.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	130	LF	\$2.00	\$260.0
8	Hot Mix Asphalt Milling, 3" or Less	695	SY	\$5.00	\$3,475.0
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	70	SY	\$35.00	\$2,450.0
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	81	TON	\$110.00	\$8,910.0
11	Inlet, Type A, Including Trap & Connecting to Existing Pipe	3	UN	\$8,000.00	\$24,000.0
12	Reconstruct Inlet, Type B, Using New Casting	1	UN	\$5,000.00	\$5,000.0
13	Concrete Sidewalk, 5" Thick (including bedding)	100	SY	\$100.00	\$10,000.0
14	Detectable Warning Surface	4	SY	\$300.00	\$1,200.0
15	8"x18" Concrete Vertical Curb	130	LF	\$50.00	\$6,500.0
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	100	LF	\$2.00	\$200.0
17	Traffic Markings, Thermoplastic, 24" Wide, White	350	SF	\$5.00	\$1,750.0
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.0
19	Reset Manhole, Sanitary, Using New Casting	3	UN	\$1,000.00	\$3,000.0
20	Grass Restoration	1	AL	\$2,500.00	\$2,500.0
21	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.0
		ROADWAY	ROADWAY IMPROVEMENTS SUBTOTA		\$85,045.00
		15% CONSTRUCTION CONTINGENCY:		\$12,756.7	
		ROADWAY IMPROVEMENTS TOTAL:			\$97,801.7
		TOTAL ESTIMATED CONSTRUCTION COST:			\$97,801.7

Length 250 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Leonard Street (Federal Street to Westfield Avenue)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWA	Y IMPROVEMENTS				27.735 (P1) 3
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.0
2	Municipal Police Allowance	1	AL	\$2,000.00	\$2,000.0
3	Clearing Site	1	LS	\$2,500.00	\$2,500.0
4	Fuel Price Adjustment	1	AL	\$400.00	\$400.0
5	Asphalt Price Adjustment	1	AL	\$600.00	\$600.0
6	Remove Existing Walks and Aprons	110	SY	\$10.00	\$1,100.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	140	LF	\$2.00	\$280.0
8	Hot Mix Asphalt Milling, 3" or Less	847	SY	\$5.00	\$4,235.0
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	85	SY	\$35.00	\$2,975.0
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	99	TON	\$110.00	\$10,890.0
11	Reconstruct Inlet, Type B, Using New Casting	1	UN	\$5,000.00	\$5,000.0
12	Concrete Sidewalk, 5" Thick (including bedding)	110	SY	\$100.00	\$11,000.0
13	Detectable Warning Surface	4	SY	\$300.00	\$1,200.0
14	8"x18" Concrete Vertical Curb	140	LF	\$50.00	\$7,000.0
15	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	50	LF	\$2.00	\$100.0
16	Traffic Markings, Thermoplastic, 24" Wide, White	200	SF	\$5.00	\$1,000.00
17	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
18	Reset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.00
19	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
20	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
		ROADWAY IM	PROVEME	NTS SUBTOTAL:	\$66,280.00
		15% CONS1	CONTINGENCY:	\$9,942.00	
		ROADWA	EMENTS TOTAL:	\$76,222.00	
	T	OTAL ESTIMATE	ED CONST	RUCTION COST:	\$76,222.00

Length 305 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Walnut Street (Haddon Avenue to Pine Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWA	Y IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$4,000.00	\$4,000.0
2	Municipal Police Allowance	1	AL	\$4,000.00	\$4,000.0
3	Clearing Site	1	LS	\$5,000.00	\$5,000.0
4	Fuel Price Adjustment	1	AL	\$2,700.00	\$2,700.0
5	Asphalt Price Adjustment	1	AL	\$6,400.00	\$6,400.0
6	Remove Existing Walks and Aprons	480	SY	\$10.00	\$4,800.0
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	520	LF	\$2.00	\$1,040.0
8	Excavation, Unclassified	1056	CY	\$75.00	\$79,200.0
9	Excavation, Unclassified, for Overexcavation (if and where ordered)	50	CY	\$30.00	\$1,500.0
10	2" to 2-1/2" Clean Stone Subbase (if and where ordererd)	50	CY	\$30.00	\$1,500.0
11	Soil Support Fabric (if and where ordered)	100	SY	\$2.00	\$200.0
12	Geotextile Roadway Stabilization (if and where ordered)	100	SY	\$2.00	\$200.0
13	Dense Graded Aggregate, Base Course, 6" Thick	528	CY	\$60.00	\$31,680.0
14	Hot Mix Asphalt 19M64 Base Course, 4" Thick	756	TON	\$110.00	\$83,160.0
15	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	369	TON	\$110.00	\$40,590.0
16	Inlet, Type A, Including Trap & Connecting to Existing Pipe	4	UN	\$8,000.00	\$32,000.00
17	Reconstruct Inlet, Type B, Using New Casting	2	UN	\$5,000.00	\$10,000.00
18	Concrete Sidewalk, 5" Thick (including bedding)	380	SY	\$100.00	\$38,000.00
19	Concrete Driveway, Reinforced, 6" Thick	100	SY	\$110.00	\$11,000.00
20	Detectable Warning Surface	14	SY	\$300.00	\$4,200.00
21	8"x18" Concrete Vertical Curb	520	LF	\$50.00	\$26,000.00
22	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	450	LF	\$2.00	\$900.00
23	Traffic Markings, Thermoplastic, 24" Wide, White	1575	SF	\$5.00	\$7,875.00
24	Regulatory and Warning Signs	100	SF	\$50.00	\$5,000.00
25	Reset Manhole, Sanitary, Using New Casting	13	UN	\$1,000.00	\$13,000.00
26	Reset Water Valve or Water Service Box	2	UN	\$100.00	\$200.00
27	Grass Restoration	1	AL	\$5,000.00	\$5,000.00
28	Allowance for Work Not Specified	1	AL	\$10,000.00	\$10,000.00
		ROADWAY IMPR			\$429,145.00
				ONTINGENCY:	\$64,371.75
				ENTS TOTAL:	\$493,516.75
		TOTAL ESTIMATED			\$493,516.75

Length 1140 ft Width 25 ft

CITY OF CAMDEN FY 2024 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS PRELIMINARY CONSTRUCTION COST ESTIMATE Marion Street (Kaighn Avenue to Chestnut Street)

March 4, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWA	Y IMPROVEMENTS				
1	Maintenance and Protection of Traffic	1	LS	\$4,000.00	\$4,000.
2	Municipal Police Allowance	1	AL	\$4,000.00	\$4,000. \$4,000.
3	Clearing Site	1	LS	\$5,000.00	\$5,000.
4	Fuel Price Adjustment	1	AL	\$1,000.00	\$3,000. \$1,000.
5	Asphalt Price Adjustment	1	AL	\$2,300.00	\$2,300.
6	Remove Existing Walks and Aprons	225	SY	\$10.00	\$2,250.
7	Remove Existing Curb or Curb and Gutter (including sawcutting)	220	LF	\$2.00	\$440.0
8	Excavation, Unclassified	375	CY	\$75.00	\$28,125.
9	Excavation, Unclassified, for Overexcavation (if and where ordered)	25	CY	\$30.00	\$750.0
10	2" to 2-1/2" Clean Stone Subbase (if and where ordererd)	25	CY	\$30.00	\$750. \$750.
11	Soil Support Fabric (if and where ordered)	50	SY	\$2.00	\$100. \$100.
12	Geotextile Roadway Stabilization (if and where ordered)	50	SY	\$2.00	\$100.
13	Dense Graded Aggregate, Base Course, 6" Thick	187	CY	\$60.00	\$11,220.0
14	Hot Mix Asphalt 19M64 Base Course, 4" Thick	268	TON	\$110.00	\$29,480.
15	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	131	TON	\$110.00	\$14,410.
16	Inlet, Type A, Including Trap & Connecting to Existing Pipe	1	UN	\$8,000.00	\$8,000.
17	Concrete Sidewalk, 5" Thick (including bedding)	125	SY	\$100.00	\$12,500.0
18	Concrete Driveway, Reinforced, 6" Thick	100	SY	\$110.00	\$11,000.0
19	Detectable Warning Surface	4	SY	\$300.00	\$1,200.0
20	8"x18" Concrete Vertical Curb	220	LF	\$50.00	\$11,000.0
21	Traffic Striping, Thermoplastic, 6", White	100	LF	\$2.00	\$200.0
22	Traffic Markings, Thermoplastic	300	SF	\$5.00	\$200.0 \$1,500.0
23	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.0
24	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.0
25	Reset Water Valve or Water Service Box	1	UN	\$100.00	\$100.0 \$100.0
26	Grass Restoration	1	AL	\$2,500.00	\$2,500.0
27	Allowance for Work Not Specified	1	AL	\$10,000.00	\$10,000.0
	F	ROADWAY IMPRO			\$169,425.0
		15% CONSTRU			\$25,413.7
				ENTS TOTAL:	\$194,838.7

Length 505 ft Width 20 ft

Resolution # 37

Resolution authorizing the City of Camden to Accept an Amended Grant from the NJ Department of Community Affairs Housing Fund Initiative in the amount of \$5,000,000 (by title)

RESOLUTION

NOT available at time of print on Friday, May 31, 2024. CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

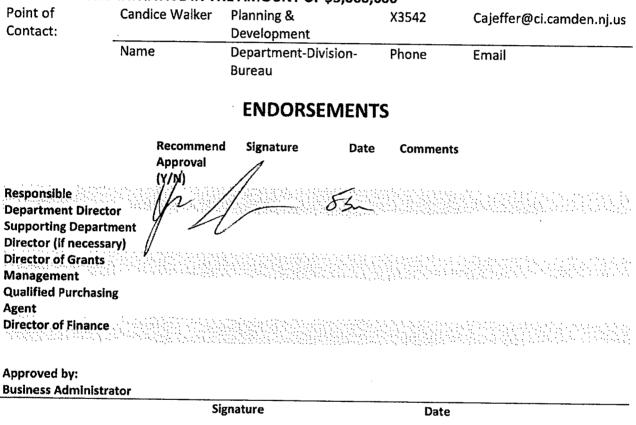


COUNCIL MEETING DATE: JUNE 11, 2024

R-37

TO: City Council FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT AN AMENDED GRANT FROM THE NJ DEPARTMENT OF COMMUNITY AFFAIRS HOUSING FUND INITIATIVE IN THE AMOUNT OF \$5,000,000



Attachments (list and attach all available):

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

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance ² Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ACCEPT AN AMENDED GRANT FROM THE NJ DEPARTMENT OF COMMUNITY AFFAIRS HOUSING FUND INITIATIVE IN THE AMOUNT OF \$5,000,000

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

- December 2022, City applied for a grant for \$5 million for affordable housing units in the City of Camden.
- City partnered with two (2) City non-profit housing providers. Original grant awarded April 2023.
- City amended grant and amendment was approved May 2024

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,000,000

IMPACT STATEMENT:

- Approval of this action will allow the city to develop a 5 year plan
- What changes and by how much if the City Council approves this proposal? N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

Those impacted are City of Camden Businesses, City of Camden Government

Prepared by:	Candice Walker	x3542/cajeffer@ci.camden.nj.us
--------------	----------------	--------------------------------

Name

Phone/Email

RESOLUTION TO RATIFY AND AUTHORIZE THE ACCEPTANCE OF A DONATION AND SPONSORSHIP FROM COOPER UNIVERSITY HEALTH CARE FOR THE CITY OF CAMDEN'S JUNETEENTH EVENT

WHEREAS, Cooper University Health Care will sponsor and donate Five Thousand Dollars (\$5,000.00) to the City of Camden to be used for the upcoming Juneteenth event; and

WHEREAS, the funding will contribute towards entertainment expenses, custom apparel, and all marketing materials, which will show the sponsor's logo displayed including banners, t-shirts, flyers and billboards; and

WHEREAS, the City of Camden desires to utilize said monies for that purpose; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said sponsorship and monetary donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of Five Thousand Dollars (\$5,000.00) from Cooper University Health Care.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11,2024

TO: City Council

FROM: Dorri Brown, Acting Director, Dept. Of Human Services

TITLE OF RESOLUTION: Requesting a resolution to ratify and accept a donation and sponsorship from Cooper University Health Care for the upcoming City of Camden Juneteenth event.

Point of Contact:	Keyann'a Watkins	Office of the Mayor	· 856-757- 7201	Kewatkin@ci.camden.nj.us
	Name	Department-Divisio Bureau	n- Phone	Email
		ENDORSEN	IENTS	
	Recommo Approval (Y/N)		Date Comme	nts
Responsible Department Direc	tor	DorifB	room 5-22.	-24
Supporting Depart Director (if necess Director of Grants Management	ary)	Daniel Blackburn		
Qualified Purchasi Agent	ng			
Director of Finance	e en ante de la constante de			
Approved by: Business Administ	rator			
		Signature	Dat	te

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

R			
	MAY	31	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 RESOLUTION: Requesting a resolution to ratify and accept a donation and sponsorship from Cooper University Health Care for the City of Camden Juneteenth event.

FACTS/BACKGROUND:

- This resolution, funding is allocated to the City of Camden Events to execute its 2024 events.
- This funding, the sponsor's logo will be prominently displayed on all marketing materials, including banners, t-shirts, flyers, and billboards.
- The sponsor will have an informational table visible in the community, demonstrating their presence and available resources and through lawn signs and banners.
- They will also be granted a speaking opportunity for their executive team to articulate how the event aligns with the company's mission and purpose.
- This funding will contribute towards entertainment expenses and custom apparel, ensuring that attendees receive unique shirts as mementos of each year's event.
- Moreover, it will support decorations to enhance the event atmosphere, making it both festive and memorable.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: The City of Camden incurs no expenses. Cooper University Health Care is contributing \$5,000 towards the Juneteenth Celebration in Camden.

IMPACT STATEMENT:

- If City Council approves this legislation, City Officials will execute a contract with Cooper University Health Care to manage and operate the funds within Next year to determine sponsorships levels.
- If the amendment is not approved, the City will either need to return the funds to Cooper University Health Care.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Chief of Staff to the Mayor and Acting Director of Human Services
- Daniel Blackburn, City Attorney
- Francess C. Bowen-Metzger, Diversity Specialist
- Ardella Coleman, Vice President Diversity & Talent Acquisition

COORDINATION:

• Prepared by: Keyann'a Watkins

856-757-7201;kewatkin@ci.camden.nj.us

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN SCHOOL DISTRICT TO PROVIDE PRE-PACKAGED BREAKFAST AND LUNCH FOR THE 2024 SUMMER FOOD SERVICE

WHEREAS, <u>N.J.S.A</u>. 40A:65-4 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden School District, to manage and provide prepackaged meals to Camden City Youth from June 26, 2024 to August 23, 2024; and

WHEREAS, it is necessary to enter into a Shared Services Agreement with the Camden School District establishing the responsibilities of the parties, terms and conditions, for a period of two (2) months; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Camden School District to provide, prepackaged meals to Camden City Youth from June 26, 2024 to August 23, 2024 for the Summer Food Service.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: NEXT MEETING

TO: City Council

FROM: Dorri Brown, Acting Director, Department of Human Service

TITLE OF ORDINANCE/RESOLUTION: "Requesting a resolution authorizing a shared services agreement between the City of Camden and the Camden City School District to provide pre-packaged breakfast and lunch for the 2024 Summer Food Service Program.

Point of Contact:	Forrest Gibbs	Human Services of Recreation	,	356-757- 7285	FoGibbs@ci.camden.nj.us
		ENDORS	EMENTS		
	Recommen Approval (Y/N)	d Signature	Date	Comments	;
Responsible Department Direct	or Tax	ri & Br	ren 5-	22-24	
Supporting Departm Director (if necessar Director of Grants Management Qualified Purchasing Agent)
	Ŷ	KM	Bark	xna (pl	unser)
Director of Finance		M	5/2	3	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹

Signature

2. Certification of Funds²

Approved by:

Business Administrator

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.

Date

Received by:	$\overline{\mathcal{A}}$		
City Attorney		MAX 2 1 2024	
	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 shared services agreement between the City of Camden and the Camden City School District to provide pre-packaged breakfast and lunch for the 2024 Summer Food Service Program.

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

- The City of Camden \$305,772.70 from the New Jersey Department of Agriculture received 2024 Grant for Summer Food Service Program (SFSP).
- A shared service agreement with the Camden City School District (CCSD) will allow CCSD to Manage and provide these pre-packaged meals from June 26, 2024 to August 23, 2024 to Camden City youth

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$305,772.70

IMPACT STATEMENT:

This agreement will the Department of Human Service to implement its 2024 Summer Food Service Program which will provide breakfast and lunch to youth under 18 years of age throughout the City of Camden.

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.

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: Forrest Gibbs

856-968-6406 Fogibbs@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). Estimated Funding Amount of \$305,772.70

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 is for the operation of 6 recreation sites and 26 feeding sites. Approximately 20-25 sites sponsored by the City of Camden to feed youth 18 and under

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

Name	Forrest Gibbs	
Title	Youth Group Worker, Supervisor	
Telephone Number	856-757-7285	
Email	FoGibbs@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.

Business Administrator/Manager Signature

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

For LGS use only: () Approved

Mayor's Signature

() Denied

Date_____

Date_____

Director or Designee, Division of Local Government Services

Number Assigned _____

Date_____

Initial Report ____ Revised Report ____ Closing Report Bureau of Grants Management Grant Summary Form

Grant Status Code: <u>G</u> (Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs - Grant Administrator #: 757-7285						
Grant/Project Name:			2024 NJ Department of Agriculture – Bureau of Child Nutrition-Summer Food Service Program - <i>Shared Service</i> <i>Agreement</i> between the City of Camden and Camden City School Board in the amount of \$305,772.70			
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:		\$ 306,610.61				
Local Match:	Y	N	Cash:		ln- Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant: Sur		nmer 2024		City-Wide		
Date of Analysis: May		23, 2024	24 Reviewed By: Ban		ira Johnson	

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution for a shared service agreement between the City of Camden and the Board of Education for pre-packed meals breakfast and lunches for youth for the 2024 Summer Food 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.

04/19/2024 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to accept a grant in the amount of \$306,610.61 from the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2024

Initial Report <u>A</u>Revised Report Closing Report Bureau of Grants Management Grant Summary Form Grant Status Code: G

(Green - g; yellow - y; red - r)

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.

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 accepting this grant.

Initial Report _____ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: <u>G</u>

(Green - g; yellow - y; red - r)

Department: Human Services/Bureau of Recreation

Grant Administrate	or:	Forr	est Gibbs	Grant Adminis	trator #:	757-7285	
Grant/Project Name:			2024 Summer Food Service Program (Shared Service Agreement with the Camden City School District)				
Grant #:			т	TBD			
City Contract Date:			City Contract #:				
Application Resolution #:			Appropriation Code:				
Funding Source:		State of New jersey – Dept. of Agriculture/Division of food and Nutrition					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERNMINED					
Local Match:	Y	Ν	Cash:		In- Kind:		
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:				
Term of Grant:				City-V	Vide		
Date of Analysis: April		8, 2024	Reviewed By:				

Summary: The Department of Human Service is requesting the authorization to enter into a shared service agreement between the City of Camden and the Camden City School District. The funding is a grant from the New Jersey Department of Agriculture-Division of Food and Nutrition in the amount of \$305,772.70.

Time Lines: Program will start June 26, 2024 and end on August 23, 2024

Problematic Areas/Recommendations N/A

Barbara Bellamy-Johnson

From:	Brianna Troutman
Sent:	Thursday, May 23, 2024 9:03 AM
То:	Barbara Bellamy-Johnson
Subject:	FW: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

From: DoNotReply_SFSP@ag.nj.gov <DoNotReply_SFSP@ag.nj.gov>
Sent: Thursday, April 18, 2024 10:17 AM
To: Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>; Brianna Troutman <BrTroutm@ci.camden.nj.us>; Janean
Gooden <JaGooden@ci.camden.nj.us>; Angelo James-Watson <AnWatson@ci.camden.nj.us>; Jordyn Fussell
<JoFussel@ci.camden.nj.us>
Cc: SFSPOutgoing@ag.nj.gov
Subject: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Agreement Number: 07200012

FAIN-FOOD #241NJ304N1099

FAIN-ADMIN #241NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2023 TO 9-30-2024

We are pleased to inform you that your 2024 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2024 funding approved for your organization is \$306,610.61.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2023-2024 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

1

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating Only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-2520

Vendor Number: V21600041800

Federal ID Number: 216000418

If the name or address or any other program changes occur during the 2024 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds <u>cannot</u> be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

<u>07200012</u> Agreement #

Rev. 3-2023

NEW JERSEY DEPARTMENT OF AGRICULTURE DIVISION OF FOOD AND NUTRITION SUMMER FOOD SERVICE PROGRAM

AGREEMENT TO PROVIDE FOOD SERVICES (SFA and Sponsor)

<u>Camden City School District</u>, hereinafter "SFA", conducting business at <u>1033 Cambridge Street</u>, <u>Camden, NJ 08105</u>, hereby covenants and agrees to provide meals to <u>City of Camden Dept. of</u> <u>Human Services</u>, hereinafter "Sponsor" located at <u>1000 N. 6th St., Camden, NJ 08102</u> in accordance with the terms and conditions below.

1. This Agreement shall be effective beginning <u>July 1, 2024</u> and ending (Date)

August 23, 2024 _____ unless otherwise terminated in accordance with the terms herein. (Date)

2. SFA shall furnish unitized meals ⊠inclusive of or □exclusive of milk and juice, to Sponsor at the following unit price(s):

MEAL TYPE	DATES OF SERVICE	TOTAL NUMBER OF SERVICE DAYS	x	ESTIMATED NUMBER OF SERVINGS PER DAY	x	UNIT PRICE PER MEAL TYPE		ESTIMATED TOTAL PRICE PER MEAL TYPE
Breakfast	7/1/24 - 8/23/24	38	`////	995	`////	2.67	<i>'///</i>	\$100,952.70
A.M. Supplement					<i>¶</i> //.			
Lunch	7/1/24 - 8/23/24	38		1100	ĨIII,	4.90	////	\$204,820.00
P.M. Supplement					////		111	
Dinner			////		`////		////	
Special Picnic Menu			1///		1111		111	

- Meals, designated above to be provided under this agreement will be delivered to each of the sites listed on Attachment A, attached hereto, and incorporated into this Agreement. This list shall be updated on an ongoing basis.
- 4.. SFA will supervise at its place of business the preparation and assembly of meals as well as quality control inspections to check the portions, size and appearance of packaging and the quality of the product.
- 5. SFA shall allow representatives of Sponsor, the New Jersey Department of Agriculture (NJDA) and the United States Department of Agriculture (USDA) to inspect SFA's food service facilities at any time during the Agreement period. These inspections may proceed with or without notice to SFA.
- 6. SFA, shall satisfy all local health and sanitation requirements.
- 7. Sponsor may increase or decrease the number of meal orders for individual sites if notice of the change is given to SFA 24 hours in advance of the delivery.
- 8. All meals must be assembled within 24 hours of delivery to the site.
- 9. All meals furnished by SFA must meet or exceed USDA required meal patterns, which are detailed in Attachment B, attached hereto, and incorporated into this Agreement and the food product specifications and nutritional requirements detailed in Attachment D, attached hereto, and incorporated into this Agreement.
- 10. All meals must contain a sanitized straw, a napkin, suitable eating utensils and packets of condiments as outlined in Attachment C, attached hereto, and incorporated into this Agreement.
- 11. All meat and meat products, except sausage products, shall have been slaughtered, processed, and manufactured in plants inspected under a USDA approved inspection program and bear the appropriate seal.

- 12. Meals are to be delivered within one hour of the scheduled meal service time indicated on Attachment A for lunch and within one-half hour of the scheduled meal service time indicated on Attachment A for breakfast and supplements.
- 13. Meals shall conform to the cycle menu set forth in Attachment C. Menu changes shall be agreed upon by both parties in writing.
- 14. SFA must inform Sponsor of any emergency which might prevent delivery of any specified meal component in advance of the scheduled delivery date so that substitution(s) may be agreed upon.
- 15. A separate delivery is required at each site for each meal type unless the site has been approved by NJDA on Attachment A to receive one delivery for multiple meal types because of adequate holding facilities. Hot meals must have a separate delivery to each site for each meal type.
- 16. Cold meals shall be delivered to the site at a maximum temperature of 42°F but shall not have a temperature of less than 32°F at the scheduled time of meal service. Meals expressly designed to be eaten frozen are excluded from this requirement. All hot meals shall be delivered to the site at a temperature of at least 140°F but shall not exceed a temperature of 160°F at the scheduled time of meal service.
- 17. Sponsor may add or delete sites from Attachment A with mutual written agreement of SFA and written approval from NJDA.
- 18. SFA shall prepare a delivery invoice in triplicate for each delivery to a site showing the number of meals of each type included in the delivery. One copy is retained by SFA, one copy is given to the site, and the third copy is given to the Sponsor.
- 19. SFA must provide the exact number of meals ordered. Sponsor shall count the meals to ensure accuracy.
- 20. Sponsor must designate one individual at each site to check that the meals are accurate, complete, and properly delivered. Such designee shall sign the invoice if satisfied that the delivery complies with the requirements set forth herein. Only invoices signed by the Sponsor representative shall be acknowledged for payment.
- 21. SFA shall maintain records supported by invoices, receipts, itemized statements, and such other evidence that Sponsor may require to support its claim for reimbursement and to comply with other responsibilities imposed by 7 CFR Part 225.
- 22. All records maintained by SFA pertaining to the feeding operation of Sponsor shall be retained for a period of three years from the date of the final payment under this Agreement or until final resolution of any outstanding audit or investigation. Records must be available for inspection and audit by representatives of the New Jersey Department of Agriculture, the United States Department of Agriculture and the comptroller General of the United States at a reasonable time and place.
- 23. SFA will not be reimbursed for unauthorized menu changes, meals that do not meet nutritional requirements, meals spoiled or unwholesome at the time of delivery, meals not delivered within two hours of the specified delivery time, meals not delivered in a manner that will keep them at the proper temperature throughout the meal service or for any meals that do not otherwise meet the terms of this Agreement.
- 24. Sponsor shall notify SFA within 24 hours of disallowed meals. This requirement shall not affect the independent duty of NJDA to disallow any portion of a claim for reimbursement or to otherwise proceed in accordance with 7 CFR 225.13.
- 25. If emergency circumstances preclude delivery by SFA, SFA shall notify Sponsor immediately by telephone or fax of the impossibility of complying with the delivery schedule, of the circumstances precluding compliance and whether subsequent deliveries will be affected.
- 26. This Agreement is contingent upon adequate funding from Federal, State, and local sources. If adequate funding is not available and Sponsor is unable to satisfy its financial obligation hereunder, Sponsor shall have the option to terminate this Agreement upon five days written

notice to SFA. If this Agreement is terminated in this manner, Sponsor shall be released from liability for food ordered by SFA but shall remain liable for food prepared for delivery by SFA before notice is given.

- 27. Sponsor or SFA may cancel this Agreement by giving written notice to the other at least 30 days before the date set for termination.
- 28. Sponsor and SFA shall operate in accordance with SFSP regulations.
- 29. SFA shall be paid by Sponsor for all meals delivered in accordance with this Agreement and SFSP regulations. Neither the United States Department of Agriculture nor the New Jersey Department of Agriculture assumes any liability for payment.
- 30. SFA has completed and will abide by the Transportation Certification, Attachment E, attached hereto and incorporated into this Agreement.
- 31. No revisions or modifications shall be made to the terms of this Agreement, including all schedules, unless written approval has been granted by NJDA and a copy of such approval is attached.
- 32. Sponsor's food service program is not now, and shall not be, operated by a food service management company during the term of this Agreement.

Sponsor and SFA hereby agree to abide by the terms and conditions of this Agreement and its attachments A, B, C, D, and E.

CIVIL RIGHTS ASSURANCE

"The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement."

"This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance."

"By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant."

SIGNED

.

Authorized Official of Sponsoring Agency

Print or Type Name

Title

Date

Denex & Kinney

SIGNED

Authorized Official of SFA

Denise Kinney

Print or Type Name

Acting School Business Administrator

Title

17-May-2024

Date

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/USDA-OASCR%20P-Compliant-Form-0508-0002-508-11-28-17Fax2Mail.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-8410; or
- (2) fax: (833) 256-1665 or (202) 690-7442; or

(3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

SCHEDULE A

• • •

Matrix and an	L	SPONSOR:						CITY OF CANDEN							
WARD GETWARD G								WITHONEED			E B		1.1		
MACHOREMULT TOOR & REFERENCE FOLD CLUDER U MEMOREMULT TYPORE E22000 E E22000 E		NAME OF SITE	ADONERS	μ	STATE	A	THOME &	DEBICHER		98	WEEK				
AMERICATION Image: MLCR MELR CMODE VL EVENDE VL		MAN ANDRA HALL	1200 S. MERRAMAC ROAD	CAMDEN	Z	06104 B	166-757-7296	TANYA CARR	711/2024	8/23/2024		6 76		75 830AM 1	12:30PM
Control. Display Control Display Control <thdisplay control<="" th=""> Display Control <thdisplay control<="" th=""> Display Control<td>200</td><td>ISABEL MILLER REC</td><td>STH & CARL MILLER</td><td>CAMDEN</td><td>2</td><td>DB104 B</td><td>158-757-7507</td><td>AJIA TAYLOR</td><td>711/2024</td><td>8/23/2024</td><td></td><td>8</td><td>92 10</td><td>B:30AM</td><td>12:30PM</td></thdisplay></thdisplay>	200	ISABEL MILLER REC	STH & CARL MILLER	CAMDEN	2	DB104 B	158-757-7507	AJIA TAYLOR	711/2024	8/23/2024		8	92 10	B:30AM	12:30PM
MORTIN CARRENT Investment Concols VL Rescal TAME Transe	1945	CRAMER HILL REC	1036 REEVES AVENUE	CAMDEN	Ş	00105 8	158-757-7498	MARA SHARMA	711/2024			2			12:30PM
Mutrical Notes Interaction Number Notes	2826	NORTH CAMDEN GYN	1000 N. 6TH STREET	CANDEN	Z	06102 8	168-757-7285	TANDIS CLARK	7/1/2024					1 MAGE	12-30PW
MK REC MK REC<	1982	WHITHAN PARK WATER TOWER	1100 BLOCK OF EVERETT STREET	CANDEN	Z	8104	168-757-7296	ANTHONY MIXON	711/2024						12:30PM
St. OHI BUTTET CHIRCH (exa k and street) (cubic k a	-	MLK REC	1161 HADDON AVENUE	CANDEN	Z	08183	166-757-7805	JACKIE PAGE	7/1/2024						12-30PW
CHA MALIT TALLOTE BARET TALLORE CANDER UN Description Thread e270201 e270201 e e e CHA AMELT TALLOTE BARET TALLORE BANET TALLORE BANET TALLORE Thread Thread Thread E	ELOC	ST. JOHN BAPTIST CHURCH	400 M. JOTH STREET	CAMDEN	Z	08106 8	108-238-8268	GLORIA Z. GILBERT	711/2024			25			12PW
CHA-CRANER NUL, FAMILY BEA ATH STREET, BULLOND 200 CAUCEL N MODE MULCE FAULT MULCE MULC	3129	CHA - ABLETT VILLAGE	307 ABLETT VILLAGE	CAMDEN	Z	06105.6	108-706-1272	TRACEY POWELL	THIDDA			15			NGEL
HENCRES DIA WITH GAME DIA WITH GAME<	FETOR		BEO N. 24TH STREET, BUILDING 200	CANDEN	Z	08105 6	108-706-1272	TRACEY POWELL	7/1/2024	ACOTICE/6		8			12PM
Cumerconfluxturity data Mallinger Definition Definition Parton Par	-	HEAVENS LITTLE ANGELS	915 N. XOTH STREET	CAMDEN	Z	06105 6	109-217-4996	ESTHER FELICIANO	7/1/2024	NCOZICZJO		8 4			12PM
VAMMENT COLSTATECAMEGRA LITTEETCAMEGRA LITTEETCAME	Ĩ	CAMP COVENANT (YAHMEH)	4416 MARLTON PRCE	PENNSAUKEN	Z	08108	109-622-0668	ERICA BUTLERTAWANA BUTLER	711/2024	ACOCICC10		8			12PM
MORTH CAMPERIAIoon of This TREETCAMDENNo	Ţ	YAHWEH CDC	3710 FEDERAL, STREET	CAMDEN	7	06166	156-943-1010	EUGENIA BETTIS	711/2024	8/23/2024		8		I	12PM
CANCENT FOLCE EXPLORED1000 M GTH STREETCANCENNu00100 B66-387-4344SHEPROD PATTEREON71/12034R232/2020411/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/120342232/202311/1203412/12034 <td>42087</td> <td>- T</td> <td>1000 N. 6TH STREET</td> <td>CANDEN</td> <td>Z</td> <td>061021</td> <td>156-757-7265</td> <td>SHAWN BUTLER</td> <td>711/2024</td> <td>8/23/2024</td> <td></td> <td>9</td> <td>l</td> <td></td> <td>MG4</td>	42087	- T	1000 N. 6TH STREET	CANDEN	Z	061021	156-757-7265	SHAWN BUTLER	711/2024	8/23/2024		9	l		MG4
PUERTO RECAM WITTY FOR PROCRETS FRUTYEle BROADWAYCANDERU0100DescrittionErec CAMACHO71/2004Er23/2004EV23/2004EV23/2004EV23/2004VVVFC ANDER INDES ACADEMY1400 MADORA ATENUECANDERINNU001000100MENEL GAME71/12004022/200401116MORTHARTE 1 RESDEMYIS422 MADORA ATENUECANDERINNU0010001002017/2004010022/2004000016MORTHARTE 1 RESDEMYIS422 MADORA ATENUECANDERINNU001000100001000010000100001000010000100001000000018ST FALLE1311-1313 MADOORA ATENUECANDERINNU00100010000100001000010000100001000010000100000000018ST FALLECANDENNUNU00100010000100001000010000100 <td>23606</td> <td>CAMDEN COUNTY POLICE EXPLORERS</td> <td>1000 N. 6TH STREET</td> <td>CAMDEN</td> <td>2</td> <td>06103 8</td> <td>166-357-6364</td> <td>SHERROD PATTERSON</td> <td>THUBBOA</td> <td>B/23/2024</td> <td>TUES-FRI</td> <td>16</td> <td></td> <td></td> <td>12PM</td>	23606	CAMDEN COUNTY POLICE EXPLORERS	1000 N. 6TH STREET	CAMDEN	2	06103 8	166-357-6364	SHERROD PATTERSON	THUBBOA	B/23/2024	TUES-FRI	16			12PM
Image: constraint of the intervent	3631	PUERTO RECAN UNITY FOR PROGRESS (PRUP)	BIG BROADWAY	CAMDEN	Z	00103	166-641-1418	RICK CAMACHO	711/2024	8/23/2024	MON-THUR	8		30 B:30AM 1	12PM
Image: Note: Image: Image Image:	ž	17 CAMDEN KIDS ACADEMY	1486 HADDON AVENUE	CAMDEN	2	001034	164-166-7000	JANENE DAVIS	711/2024			100	~		11:30AM
422 wwwelf STREET CAMDEN NJ 0=100 6=00 6 60 60 60 71/12034 622/2024 0 6 60 70 711 11:11:11:11:11:11:11:11:11:11:11:11:1	ş	I NORTHGATE 1 RESIDENTS	422 N. 7TH STREET	CANDEN	7	061 02 2	167-26 9-8 074	KAREN MERIATS	711/2024					Γ	12PM
RECT CHARGEE Interest CANDEN N1 Dested end-offer CHARAREE N1/12026 BILL N1/12026	F	4 ST. PAULS CHURCH	422 MARKET STREET	CAMDEN	Ŧ	08103 8	166-365-5880/366-366-2664	ANDREW STOKES	711/2024	B/23/2024			8		12PM
MBCT 131 ELM STREET WOODLYNM LU Det 64.66.460 BILL FRAMIC 71/12024 823/224 LU 1/12024 1/2324 LU 1/12024 1/2324 LU 1/12024 1/2324 LU 1/12024 LU LU RULL RULL <td>ž</td> <td>IS ISLAMC STUDY CENTER</td> <td>1131-1133 HADDON AVENUE</td> <td>CANDEN</td> <td>Z</td> <td>06105</td> <td>166-680-0191/166-580-0187</td> <td>CHABREE MUHAMMAD</td> <td>711/2024</td> <td>8/23/2024</td> <td></td> <td>60</td> <td>8</td> <td></td> <td>IIAM</td>	ž	IS ISLAMC STUDY CENTER	1131-1133 HADDON AVENUE	CANDEN	Z	06105	166-680-0191/166-580-0187	CHABREE MUHAMMAD	711/2024	8/23/2024		60	8		IIAM
THI AND CLINTON STREET CANDEN NU 06100 (BAR 451-3564 BUAUNION LOHINGON TH17202 R272024 ROM (2ND LOCATION) 28TH AND MITCHELL STREET CAMDEN NU 06106 (BAR 416-3544 LOGE THOMAS TH17204 R272024 MON-THUR N RML 2807 FEDERAL STREET CAMDEN NU 06106 (BAR 416-3544 LOGE THOMAS TH17204 R272034 MON-THUR 6 00 RML 2807 FEDERAL STREET CAMDEN NU 06106 (BAR 416-3544 MILLICENT DAYS TH17204 R27204 6 00 RML 1128 PARK AVENUE PENNSALIKEH NU 06106 (BAR 406-004 PASTOR HAROLD TH17204 8227204 6 00 MM PROCRAM 1128 PARK AVENUE PENNSALIKEH NU 06106 (BAR 406-004-004 PASTOR HAROLD TH17204 8227204 6 00	ş	14 WOODLYNN SCHOOL DISTINCT	131 ELM STREET	MOODLYNN	3	08107 8	000 403 4900	BILL FRANK	711/2024	8/23/2024	MON-THUR	120			12PM
2011h. AND MITCHELL STREET CAMIDEN NJ 06106 BAG-616-5348 LOGE THOMAS 71/17034 822/3233 MON-THUR 1 2807 FEDERAL STREET CAMIDEN NJ 06103 B66-364-4336 MILLICENT DAVIS 71/17034 822/3233 MON-THUR 6 00 1 1512 PARK AVENUE PEWISAUKEH NJ 06109 B66-364-4336 PASTOR HAROLD 71/17034 822/3234 6 00	2824	I RISING LEADERS GLOBAL	TTH AND CLINTON STREET	CAMDEN	Z	08103 8	1 58-1 31-2664	SHANNON JOHNSON	711/2024	8/23/2024	MON-THUR		÷		12PM
Jaor FEDEPAL STREET CAMDEN NJ 04108 MLLLCENT DAVIS T/1782A 8237203A 6 00 1125 PARK AVENUE PEMISAUNCH NJ 04109 005 606 00 1	282	2 RISING LEADERS GLOBAL (2ND LOCATION)	28TH AND MITCHELL, STREET	CAMDEN	Z	06106	156-616-3346	JOSE THOMAS	711/2024	1202/2024	MON-THUR		\$	12	12PM
1125 PARK AVENUE PENKSAUIKEN NJ 04109/005-606-0394 PASTOR HAROLD 71/12034 422/2204 6 60	ŝ	81. JOSEPH PRO-CATHEDRAL	2007 FEDERAL STREET	CAMDEN	Z	08105 B	108 864 4336	MILLICENT DAVIS	711/2824	B/23/2024		00	100		11:30AM
YCOLICIA	727	11 LAM CAMPUS SUMMER CAMP PROGRAM	9125 PARK AVENUE	PENNSAUKEN	Ŧ	06109	108-605-0384	PASTOR HAROLD	711/2024	B/23/2024		8			11:30AM
									THIZEDA	8/23/2024					

<u>07200012</u> Agreement #

· . . .

.

Rev. 3-2023

ATTACHMENT B

USDA Food and Nutrition Service

NJDA Summer Food Service Program (SFSP)

Meal Patterns

Breakfast Meal Pattern

Select All Three Components for a Reimbursable Meal

1 milk	1 cup	fluid milk
1 fruit/vegetable	1/2 cup	juice,1 and/or vegetable
1 grains/bread ²	1 slice 1 serving 3/4 cup 1/2 cup 1/2 cup	bread or cornbread or biscuit or roll or muffin or cold dry cereal or hot cooked cereal or pasta or noodles or grains

1. Fruit or vegetable juice must be full-strength.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

Lunch or Supper Meal Pattern

Select All Four Components for a Reimbursable Meal

1 milk	1 cup	fluid milk
2 fruits/vegetables	3/4 cup	juice,1 fruit and/or vegetable
1 grains/bread ²	1 slice 1 serving 1/2 cup 1/2 cup	bread or cornbread or biscuit or roll or muffin or hot cooked cereal or pasta or noodles or grains
1 meat/meat alternate	2 oz. 2 oz. 2 oz. 1 large 1/2 cup 4 Tbsp. 1 oz. 8 oz.	lean meat or poultry or fish 3 or alternate protein product or cheese or egg or cooked dry beans or peas or peanut or other nut or seed butter or nuts and/or seeds 4 or yogurt 5

1. Fruit or vegetable juice must be full-strength. Full strength vegetable or fruit juice may be counted to meet not more than one-half of this requirement.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

3. A serving consists of the edible portion of cooked lean meat or poultry or fish.

4. Nuts and seeds may meet only one-half of the total meat/meat alternate serving and must be combined with another meat/meat alternate to fulfill the lunch or supper requirement.

5 Yogurt may be plain or flavored, unsweetened, or sweetened.

Snack (Supplement) Meal Pattern

Select Two of the Four Components for a Reimbursable Snack

1 milk 1 cup fluid milk

¹ fruit/vegetable	3/4 cup	juice, ¹ fruit and/or vegetable
1 grains/bread ²	1 slice 1 serving 3/4 cup 1/2 cup 1/2 cup	bread or cornbread or biscuit or roll or muffin or cold dry cereal or hot cooked cereal or pasta or noodles or grains
1 meat/meat alternate	1 oz. 1 oz. 1 oz. 1/2 large 1/4 cup 2 Tbsp. 1 oz. 4 oz.	lean meat or poultry or fish ³ or alternate protein product or cheese or egg or cooked dry beans or peas or peanut or other nut or seed butter or nuts and/or seeds or yogurt 4

• • • •

1. Fruit or vegetable juice must be full-strength. Juice cannot be served when milk is the only other snack component.

2. Breads and grains must be made from whole-grain or enriched meal or flour. Cereal must be whole-grain or enriched or fortified.

.

3. A serving consists of the edible portion of cooked lean meat or poultry or fish.

4. Yogurt may be plain or flavored, unsweetened, or sweetened.

<u>SDONISOR</u> City of Cumden <u>Agreement</u> #___07200012 <u>Telephone</u> \$55-757-7285

NEW JERSEY DEPARTMENT OF AGRICULTURE DIVISION OF POOD & NUTRUTION SUMMER FOOD SERVICE FROGRAM PO BOX 334 TRENTON NJ, 08625-0334

Date

STATE AGENCY USE ONLY: Approved by MO/DAY/M

Expiration Date

SCHEDULE C

• .

•

NNER
PLA
MENU
DAY
TEN

]					UAT MENU PLANNER					
3[WEEK <u>1 🗙 2</u> 🗌	DAY 1		DAY 2		DAY 3		DAY 4		DAVE	
	REQUIRED COMPONENTS	Food Nam	Pertion. Size	Food Item	Pertien Size	Food Item	Porties	Food Item	Pertien	Food Item	1
10 - 10	1. Juice or Fruit or Vegetables (2)	Burea	408.	Grapes	1/2 C	Strawberries	1/2.6	Watermelon		Pincapple	
	2. Bread or Bread Alternate (3)	Raisin Bran Cereal w/ L. Pat Cheddar Cheese	1 serv.	Whole Grain sliced Bagel	1 serv.	Whole Grain Frrach Toast	1 serv.	Blueberry Muffin w/ Low Fet Chedder	1 serv.	Cin. WG Pretzel w/ Strawberry Smoothie	1 serv.
-	3. Milk	1% or Pet Free White Milk	8 ozs.	1% or Pat Pree White Milk	8 ozs.	1% or Pat Free White Milk	8 ozs.	1% or Pat Free While Mile	8 ozs.	1% or Put Free White	8 075
ž.	1. Milk		8 ozs.		8 025.		8 ozs.		8 ozs.	Y	80%
ы -	2. Juice or Fruit or Vegetable (2)		3/4 C KORA.		2/4 c Kots		M c foot		24 C		344
9 U I	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 Serv.		1 serv.
- N	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 02.		1 oz.
	1. Meat or Meat Alternate (1)	Turkey & American Checke Hongie	2 025.	Beef Taco Salad	2 025.	Triple Decker SunButter Sandwich w/Granefelly	2 025.	Chicken Ranch Wrap	2 ozs.	Tuna Salad	2 025.
	2. Juice or Fruit or Vegetable (2)	Romaine Lettuce/Tomatoe	1/2 C	Com Saita	1/1 C	Celety Sticks	LT C HOLE	Carrot Sticks	ž,	Spinach	μc The
203	3. Fruit or Vegetable	Peaches	1/4 C 2005	Mangos	1/4 C 2005.	Apple Slices	1/4 c	Blueberries	in the second se	Ompes Celery	
=	4. Bread or Bread Alternate (3)	Whole Grain Hongie Roll	1 serv.	Tortille Chips	1 serv.	Whole Grain Sliced Bread	1 serv.	Whole Grain Sandwich Wrap	1 serv.	Whole Grain Roll	1 serv.
	5. Milk	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Fat Frre Chocolate Milk	8 OZS
Ξø	1.Mülk		8 ozs.		8 ozs.		8 ozs.		8 025		8 025.
N -1	2. Juice or Fruit or Vegetable (2)		For K		JA C		3/4 C Foots		3/4 c From		3/4 6
	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 02.		1 oz.		102.
	I. Meat or Meat Alternate (1)		2 025.		2 025.		2 025.		2 025.		2 025.
2 - 2	2. Juice or Fruit or Vegetable (2)		12 C		17c		L.		25		776
2 W	3. Fruit or Vegetable		K4C		14 c box.		No.		40 140 140		4018. 1/4 C
*	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 025.		8 ozs
1	* BITART BEFOR TO ROWING & AD THE ADDENDATION THE SECONDITION GUIDANCE FOR EXAMPLIES FOR EXAMPLIANCE TO ADDITION	PERSON AND THE SEC	CILICITIN S	2:			ii n ain cus an				

(1).7-avi ven mena mini anja wurt content, (2) õnaturister require i serrings ui le "Rath" – Turkey Roll must = 2.5 an. (3) Panari botkr must = 4 tablezpoon. (3) Cold dry cereal mast = 3.4 cm.

GUIDANCE FOR SPONSORS FOR PORTION REQUIREMENT CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE ONLY OTHER

<u>Sponsor</u> City of Canadean <u>Agreement #</u>0720012 Telephone **856-757-7285**

NEW JERSEY DEPARTMENT OF AGRICULTURE DIVISION OF FOOD & NUTRUTION SUMMER FOOD SERVICE FROGRAM PO BOX 334 TRENTON NU, 0825-0334

SCHEDULE C TEN DA

Date	MD/DAY/YR
STATE AGENCY USE ONLY: Approved by	Expiration Date

•

,

	Ľ
	Ξ.
	-
	Z
	- 22
	-
	٩
·	_
	0
	=
	z
	Ŭ.
i .	2
	4
	≻
	4

Office Network Marce N	3	WEEK 1 🕅 2 🗌	DAV 1									ſ
Food listen Perdiat Base Food listen Perdiat Base Food listen Perdiation Base Food listen Perdiation	Ŀ				7 1 40		DAT 3		DAY 4		DAY 5	
D Busines 30%		REQUIRED COMPONENTS	Food Item	Portion Size	Food Item	Fortion	Food Itam	Pertian	Food Item	Pertion .	Food them	Perdos
Retin Bare Const w/L Jery, Name Const w/L Jery, Name Const w/L Jery, Name Const w/L Der Procession Second State Second State Der Procession Der Procession <thder procession<="" th=""> Der Procession</thder>	. •	1. Juice or Fruit or Vegetables (2)	Benene	1/1 C 4005.	Grapes	171 C	Strawberries	172C	Watermelon	175	Pincapple	, R
Weat Rate Weile 8 03. Name Rate Three Mame Rate Three Three Mame Rate Three Three Mame Rate Three		2. Bread or Bread Alternate (3)	Raisin Bran Careal w/ I., Pat Choddar Cheese	1 serv.	Whole Grain sliced Baged	1 serv.	Whole Grain French Tonst	1 serv.	Blueberry Muffin w/ Low Fet Checkler	1 serv.	Cin. WG Pretzel w/ Strawberry Smoothic	1 serv.
8 025. 9 0.00.00 9 0.	-	3. Milk	1% or Pat Prec White Milk	8 025.	1% or Put Free White Milk	8 ozs.	1% or Fat Free White Milk	8 ozs.	1% or Fat Free White Milk	8 ozs.	1% or Fat Free White Mitk	8 025.
Mr. Mr. Mr. Mr. Mr. 1 Serv. 1 Serv. 1 Serv. 1 Serv. 1 Serv. 1 Serv. Tubry & American 2 O25. Bert Two Stald 2 O25. Bert Staldwich Wr. 2 O25. Contan Roads Tubry & American 2 O25. Bert Two Stald 2 O25. Bert Staldwich Wr. 2 O25. Contan Roads 2 O25. Contan Solds 2 O25.<	3.			8 ozs.		8 025.		8 ozs.		8 025.		8 ozs.
Iserv. Iserv. Iserv. Iserv. Iserv. Turby & American 1 02. 1 02. 1 02. 0.00000000000000000000000000000000000	ы. "J	2. Juice or Fruit or Vegetable (2)		3/4 C 6015.		3/4 C 6018.		3/4 C FOIL		M C GOLL		3/4 6
1 OL: 1 OL: 1 OL: 1 OL: 1 OL: 1 OL: Checker Flaggie 2 OLS: Bert Teos Salud 2 OLS: Checken Saun 2 OLS: Observer Saun 2 OLS: Daves Saun	ш () 	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
Thriticy & American 2 O25. Boot Taeso Salad 2 O25. Triple Decker Sun 2 O25. Chockan Randsh 1 Concerce Hauge: 2/4.0. Conn. Salad 2/4.0. Control Randsh 1 2 025. Wing 1 2 Concerce Randsh 2 2 2 2 2 Concerce Randsh 2 2 2 Concerce Randsh 1 2 1 2 2 2 Concerce Randsh 1 2	F N	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 02.		1 oz.
Totalia Mode		1. Meat or Meat Alternate (1)	Turkey & American Cheese Hongie	2 025.	Beef Taco Salad	2 025.	Triple Decker Sun Butter Sundwich w/ Jelly	2 025.	Checken Ranch Wrap	2 ozs.	Tuna Salad	2 025.
Peedera Mr. Mages Mr. Mages Mr. Mreac Mr. Mreac Mr. Mreac Mrea Mrea Mrea	د ب	2. Juice or Fruit or Vegetable (2)	Romaine Lettroce/Tomatoe	40H	Corn Salsa	1/2 C	Celery Sticks	LT C KORK	Carrot Sticks	LAC 408.	Spinach	NC NC
Wheeld Chain Honey 1 serv. Torrila Chips 1 serv. Torrila Chips 1 serv. Wheeld Chain Slicool 1 serv. Woold Chain Slicool 1 serv. Saedwrich Wrep 3 Fa Free Chocolate Milk 8 025. Fa Free Chocolate Milk 8 025. Fa Free Chocolate 8 025. Fa Free Chocolate 8 2 3	Z 0	3. Fruit or Vegetable	Peaches	rac Zore	Mangos	1/4 C 2015.	Apple Slices	1/4 C Zone	Bhebcrries	rk c Zotk	Grapes Celery	
Far Pree Chocolate Milk 8 025. Far Free Chocolate Milk 8 025. 8 025. 8 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 9 025. 1 0 02.	z	4. Bread or Bread Alternate (3)	Whole Grain Hongie Roli	1 serv.	Tortilla Chips	1 serv.	Whole Grain Sliced Bread	1 serv.	Whole Grain Sandwich Wrap	1 serv.	Whole Grain Roll	1 serv.
8 025. 8 025. 8 025. 8 025. 34.6 34.6 34.6 34.6 1 0c. 34.6 34.6 34.6 1 1 0c. 1 0c. 1 0c. 1 0c. 2 0cs. 2 0cs. 2 0cs. 2 0cs. 2 0cs. 1 serv. 1 serv. 1 serv. 1 serv. 1 serv. 1 serv. 1 serv. 0 ses. 8 ocs. 8 ocs. 8 ocs.		s. Milk	Fat Free Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 ozs.	Pat Prec Chocolate Milk	8 ozs.	Fat Free Chocolate Milk	8 025.	Fat Free Chocolate Milk	8 025.
Mrc. Mrc. <th< th=""><th>Į .</th><th>1.Milk</th><th></th><th>8 OZS.</th><th></th><th>8 ozs.</th><th></th><th>8 025.</th><th></th><th>8 ozs.</th><th></th><th>8 025</th></th<>	Į .	1.Milk		8 OZS.		8 ozs.		8 025.		8 ozs.		8 025
1 Serv. 1 Serv. 1 Serv. 1 02. 1 02. 1 02. 1 02. 2 013. 2 015. 2 015. 2 015. 2 014. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 2 015. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ш.,	2. Juice or Fruit or Vegetable (2)		3/4 C		3/4 C 6025.		3/4 C 6025.		3/4 C		3/4 6
1 02. 1 02. 1 02. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 025. 2 026. 2 025. 2 025. 2 027. 2 025. 2 025. 2 025. 8 025. 8 025. 026. 8 025. 8 025. 026. 8 025. 1 3 EEV. 027. 1 3 EEV. 1 2 EEV. 028. 8 025. 8 025. 026. 1 3 EEV. 1 3 EEV. 026. 8 025. 1 3 EEV. 027. 1 3 EEV. 1 3 EEV. 028. 8 025. 1 3 EEV. 0316. 2 3 EER. 1 3 EEV. 0516. 1 3 EEV. 1 3 EEV.	E O	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
2 015. 2 015. 2 025. 2/12 2/12 2 025. 2/12 2/12 2/12 405. 1/15 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/12 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 2/14 1/14 1/14 </th <th>F N</th> <td>4. Meat or Meat Alternate (1)</td> <td></td> <td>1 oz.</td>	F N	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
1/1 c 1/1 c <th< th=""><th></th><td>1. Meat or Meat Alternate (1)</td><td></td><td>2 ozs.</td><td></td><td>2 025.</td><td></td><td>2 025.</td><td></td><td>2 025.</td><td></td><td>2 025.</td></th<>		1. Meat or Meat Alternate (1)		2 ozs.		2 025.		2 025.		2 025.		2 025.
Mr. Mr. <thmr.< th=""> <thmr.< th=""> <thmr.< th=""></thmr.<></thmr.<></thmr.<>	2	2. Juice or Fruit or Vegetable (2)		LI C HORE		17 C		171		2 2 2 2		л. Ц
1 Serv. 1 Serv. 1 Serv. 8 025. 8 025. 8 025. ARREAMENT AND THE SERS MITRITION ())CLASS CONTREMENT ())CLASS CONTREPARATION ICE CANNOT RE SERVED IF MRK IS THE ONLY OTHER ()) Paul birling mine 4 - 250.	. 2 .	3. Fruit or Vegetable		2/4 C 2015.		1/4 C 2015		1/4 C		AC Kar		
8 025. 8 025. 8 025. Савезаният амп тир всяла митиритом ())Содо со сосо тий Май той сосо сосо тий Май той сосо сосо сосо сосо тий Май той сосо сосо сосо тий Май той сосо сосо сосо тий Май той сосо сосо сосо сосо сосо сосо тий Май той сосо сосо сосо сосо сосо сосо сосо	2	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
GREEMPAT ANT THE SERB MITHITION REQUIREMENT NGE CANNOT BE SERVED IF MULK IS THE ONLY OTHER		5. Mük		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 ozs.
	199		REMPAT AND THE SEA LEQUIREMENT LE CANNOT BE SERVED	IF MUK IS 7	N HE ONLY OTHER			(1) Peant but	(1)Cuts an much with high many continue le "Rolls" Turkuy Roll must = 2.5 a. (1) Feant butter must = 4 tablespoons.		(7) Candinichies equate 2 are ingo uf bread. (3) Cald dry cereal must = 3/4 cup.	۰ <u>،</u>

<u>Sponsor</u> City of cumden <u>Agreement #</u> 07200012 <u>Telephone</u> \$55-737-7285

NEW JERSEY DEPARTMENT OF AGRICULTURE DIVISION OF POOD & NUTRITION SUMMER POOD SERVICE PROGRAM PO BOX 334 TRENTON NU, 08625-0334

Date

STATE AGENCY USE ONLY: Approved by MO/DAY/YR

Expiration Date_

SCHEDULE C

ū	
=	
-	
Z	
2	
9	
ב	
3	ļ
4	
	i
5	
2	
>	
2	
5	
ã	ł
	
F	
-	

	[EN UAT MENU FLANNER					
۶Į	WEEK 1 2 🛛	DAY1		DAY 2		DAY 3		DAY 4		DAVE	
	REQUIRED COMPONENTS	Pood Nam	Porties Stre	Food Nam		Food Nam	Portion	Food Nem	Tertan	Food from	
2	1. Juice or Fruit or Vegetables (2)	Preact Cup	ли Ти	Bleeberries	1710	Benera	17.c	Watermelon) ž	Blueberries	RIC
<.	2. Bread or Bread Alternate (3)	Cherrice Cereal w/ Low Pet Checker Cheese	1 serv.	Vasilla Yogurt	1 serv.	Belgium Whole Grain Waffle	1 serv.	Whole Grain Cimamon Breakfast Bar	1 serv.	Whole Grain Pancakes	1 serv.
-	3. Milk	1% / Fat Free White Milk	8 ozs.	1% / Fat Free White Milk	8 ozs.	1% / Pet Free While Milk	8 ozs.	1% / Fist Pree White Milk	8 025.	1%/Fat Free White Mith	8 ozs.
Ξņ.	1.Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		8 025.
1 - 1 1	2. Juice or Fruit or Vegetable (2)		Mrc Kent		M C BOR		JA C.		Nic.		Ke
1 U -	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
"	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 oz.		1 oz.
1. 1. 1917	1. Meat or Meat Alternate (1)	Tune & American Checse	2 025.	Beef Taco Sabad	2 025.	Turkey Tray Box w/ Hummus & Cheddar Cheese	2 025.	Chicken Perto & Peets Saled	2 025.	Cobb Salad w/ Turkey Bacon	2 025.
- 3	2. Juice or Fruit or Vegetable (2)	Romaine Lettace and Tomators	L/LC MOR	Black Bean Salsa	171	Chickpeas	LI C	Spinach	ли И	Romaine Lettuce	711
zυ	3. Fruit or Vegetable	Peaches	1/4 C	Orange Stices	1/4 C 2005.	Strawberries	LAC BOR	Plum	a ¥ ₹	Grupes	K C
z	4. Bread or Bread Alternate (3)	WG Hongie Roll	1 serv.	Frito Whole Grain Chips	1 serv.	Whole Grain Pretzel	1 serv.	Whole Grain Pasta	1 serv.	Whole Grain Toested Bread/Creations	1 serv.
	5. Milk	PP Chocalate Milk	8 ozs.	FP Chocolate Milk	8 025.	FF Chocolate Milk	8 025	FF Chocolate Milk	8 025	FF Chocolate Milk	8 025
2 *	1.Muk		8 ozs.		8 ozs.		8 ozs		8 025.		803
e li	2. Juice or Fruit or Vegetable (2)		ker ¥c		3/4 C FORE		M C		Nic la		2/4.6
ш. О.) П. О.)	3. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 serv.		1 serv.
- N	4. Meat or Meat Alternate (1)		1 oz.		1 oz.		1 oz.		1 02.		1 02.
	1. Meat or Meat Alternate (1)		2 ozs.		2 025.		2 025.		2 025.		2 025.
5 – 3	2. Juice or Fruit or Vegetable (2)		LT C		1/2 C		2		ž,		796
: Z 🖬	3. Fruit or Vegetable		14 C 2005.		K C		× ×		, E		KI C
*	4. Bread or Bread Alternate (3)		1 serv.		1 serv.		1 serv.		1 ser.		
	5. Milk		8 ozs.		8 ozs.		8 ozs.		8 ozs.		
5 E	- PLEASE REFER TO SCHEDULE B OF THE AGREEMENT AND Guinance for Romanik and Doution Requirement	ABREEMENT AND THE SFSP NUTRITION In Projumentent	P NUTRITIO	Z			(1)Cold cut m	(1)Cold cut ments with high water content,		(3) Sandwiches require 2 servings of	5

- CHOOSE 2 COMPONENTS FOR SNACK / JUICE CANNOT BE SERVED IF MILK IS THE OWLY OTHER COMPONENT

(1) And a mean with Mg with content, () Statisfields require 2 servings of the implicit of the serving of the implicit of the serving and the serving service and the serving service and the serving service and the servi

Attachment B Meal Pattern https://www.fns.usda.gov/sfso/meal-patterns

· · · ·

ATTACHMENT C

NJDA SUMMER FOOD SERVICE PROGRAM

Attach A Copy of Week 1 and 2 Cycle Menus

ATTACHMENT D

NJDA SUMMER FOOD SERVICE PROGRAM

FOOD PRODUCT SPECIFICATIONS

Attached are food product quality specifications and food packaging and delivery specifications which are to be used in conjunction with menus prepared for vended programs participating in the Child Nutrition Programs.

Product information is presented by "meal component" category. A publication available as a resource from FNS/USDA is Program Aid No. 1331, "Food Buying Guide for Child Nutrition Programs" which gives average yield information on over 600 food items. Copies of this document may be obtained upon request through the state agency.

Where applicable, reference is also made to either USDA, F.D.A. Standards of Identity. All meat and poultry products used must be produced in plants with USDA Meat and Poultry Inspection Service.

Reference is made to "brand names" of known quality for some foods. Products of equal quality may be used in place of these brand names.

Fresh fruits are indicated for almost every meal. All fruit should be of proper ripeness for eating and free of excess bruises. Fruit must not be overripe. Seasonal availability may require some substitutions for indicated fresh fruit.

BREAD/BREAD ALTERNATE AND CEREAL SPECIFICATIONS

All bread/bread alternates are listed for one (1) serving size.

<u>Rice Flake Cereal</u> (ready to eat) - Unsweetened, individual boxes, ¾ cup each or 1 ounce, whichever is less. Made of whole-grain or enriched or fortified cereal. Can only be served for breakfast or snack.

English Muffin - Made of whole-grain or enriched flour or meal. Weigh at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture <u>OR</u> 50 grams for 1 serving, 1.8 oz for 1 whole muffin for 2 servings.

Whole Wheat Bread - Ingredients - enriched flour (both whole wheat and white in varying amounts), shortening, sugar, yeast, salt, and water plus optional ingredients. "Enriched Bread" as labeled must contain thiamin, riboflavin, niacin, iron, and folic acid. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE in the Code of Federal Regulations, Title 21, Part 17. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

<u>Cornflakes</u> - Individual boxes, ¾ cup each or 1 ounce, whichever is less. Made from cooked paste or pearled hominy, malt, sugar, and other seasonings. Select unsweetened cereal, made from whole-grain or enriched cereal. Can only be served for breakfast or snack.

<u>Rve Bread</u> - 1 slice - whole-grain or enriched bread. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

<u>Cinnamon Roll</u> - Made of whole-grain or enriched flour or meal. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE, as indicated in the Code of Federal Regulations, Title 21, Part 17. Unfrosted weigh at least 50 grams or 1.8 ounces, frosted weigh 63 grams or 2.2 ounces, and contain approximately 35 percent moisture.

Bagel - Made of whole-grain or enriched flour. Weigh at least 25 grams or 0.9 ounces and contain approximately 35 percent moisture for ½ bagel <u>OR</u> 50 grams, 108 ounces for a whole bagel.

Oat Flake Cereal (ready to eat) - Unsweetened, individual boxes, ¾ cup each or 1 ounce, whichever is less. Made of whole-grain or enriched or fortified cereal. Can only be served for breakfast or snack.

<u>Biscuit</u> - Enriched all-purpose flour must contain thiamin, riboflavin, niacin, folic acid, and iron. Weigh at least 25 grams or 0.9 ounces and contain approximately 35 percent moisture.

White Bread (enriched) 1 slice - Made of flour, shortening, sugar, yeast, salt, and folic acid. Contain 62 percent total solids. "Enriched bread" must contain thiamin, riboflavin, niacin, and iron. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHWE, Code of Federal

Regulations, Title 21, Part 17. Each slice weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

Blueberry Muffin - Made of whole-grain or enriched flour or meal. Weigh at least 50 grams or 1.8 ounces (without blueberries) and contains approximately 35 percent moisture. This applies to all muffins except for corn muffins.

<u>Raisin Bread</u> - Optional ingredients may be added. Sweet dough containing eggs and higher quantities of sugar and fat than regular dough, may be used to make raisin buns. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, Code of Federal Regulations, Title 21, Part 17. Weighs at least 25 grams or 0.9 ounces and contains approximately 35 percent moisture.

<u>Peanut Butter Cookie</u>* - (Plain cookie) Minimum of 31 grams (1.1 ounces) or cookies with nuts, raisins, chocolate pieces, and/or fruit puree 63 gm or 2.2 ounces. Predominant ingredient must be whole-grain or enriched meal or flour. Provide the nutrient content equivalent to iron, thiamin, riboflavin, and niacin present in 25 grams serving of enriched white bread.

Hamburger Buns (Sesame Seed Buns) Bun - Rolls are made from the specific yeast dough of the breads described on page 31. Optional ingredients may be added. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, as indicated in the Federal Code of Regulations, Title 21, Part 17. ½ roll should weigh 25 grams or 0.9 ounces containing approximately 35 percent moisture and 1 roll should weigh 50 gm or 1.8 ounces.

Hard Rolls and Dinner Rolls (Soft) Roll - Must be made of whole-grain or enriched flour or meal. This product will meet the "Standards of Identity" as defined by the Food and Drug Administration, DHEW, as indicated in Code of Federal Regulations, Title 21, Part 17. Should have a minimum weight of 25 grams or 0.9 ounces and contain approximately 35 percent moisture.

Dessert Cookies* - (This refers only to the cookies included on the Lunch/Supper Menus) Minimum serving of 14 grams or ½ ounce. Must be made from enriched or whole-grain flour or meal or cereals. Cookies (plain) minimum serving of 31 grams or 1.1 ounce. Cookies (with nuts, raisins, chocolate pieces and/or fruit puree) minimum serving of 63 grams or 2.2 ounces.

*<u>Note</u>: You cannot serve cookies as a bread alternate at breakfast, lunch, or supper. You may serve cookies as a bread alternate in the snack if the primary ingredient is a whole grain enriched flour or meal and the minimum weight of a serving of cookies (plain) is 31 grams or 1.1 ounces. Cookies (with nuts, raisins, chocolate pieces and/or fruit puree) minimum serving of 63 grams or 2.2 ounces. USDA recommends that cookies as a bread be served as part of a snack no more than twice a week. USDA recommends that cookies as a bread be served as part of snack no more than once in two weeks.

FRUIT/VEGETABLE SPECIFICATIONS

<u>Orange Juice</u> - 100 percent, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrate) sweetened or unsweetened U.S. Grade A.

Orange juice should have color typical of fresh squeezed juice and be free of browning or oxidation. Juice should be practically free of defects, show no coagulation, having no noticeable seed particles, and have a normal flavor.

<u>Celery Sticks</u> - 3 sticks/each 4 inches long and ½inch wide to equal ½ cup serving. Bright, medium to light color. Fresh, firm, crisp branches. Free from noticeable blemishes or decay.

Carrot Sticks - 3 sticks/each 4 inches long X ½ inch wide to equal a ¼ cup serving.

Select medium to small size roots which are well-shaped, smooth, and solid and have good orange color. Carrots with considerable green color at the top require extra trimming. U.S. #1 carrots with 1-1/8-inch medium diameter.

<u>Pineapple Juice</u> - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) sweetened or unsweetened U.S. Grade A. Pineapple juice should have undiluted unfermented bright, light yellow to golden yellow color and be practically free of defects. Juice should have a distinct flavor and no coagulation of pulp.

<u>Nectarine</u> - 2 ¼ inches to diameter, size 88-96. One nectarine equals ½ cup serving (medium). Rich color and plumpness. Firm with slight softening along the seam. Orange-yellow color between the red areas.

Apple Juice - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) Clarified U.S. Grade A Fancy. Bright, typical color. Free from apple pulp, seeds, or other sediments.

Orange - One orange equals 1/2 cup serving (medium), 138 counts.

۰.

.

Heavy, firm, well-colored, well-formed fruit with fine textured skins.

<u>Orange-Grapefruit Juice</u> - 100 percent, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) U.S. Grade A.

Should have a good flavor and odor, bright, good color. Should not contain excessive amounts of pulp, seed particles or peel.

<u>Apricots</u> - Two medium apricots, approximately 1 3/8-inch diameter, each, equal ½ cup serving. Select apricots having a bright, plump, and juicy appearance with a uniform golden-orange color. Ripe apricots will yield to gentle pressure.

Raisins - Seedless, U.S. Grade A, small. Bulk 2-2/3 ounces = ½ cup, individual packages, 1.3 – 1.5 ounces = ¼ cup fruit.

Similar varietal characteristics, good typical color, good flavor, and development. <u>Tomato Slices</u> - Large or extra-large, 2 ½ - 2 ¾ inch diameter. Slice in ¼ inch slices. Two slices = ¼ cup.

Tomato Wedges - 5 X 6 size. ¼ tomato = ¼ cup.

Well-shaped, smooth, firm tomatoes, free from cracks, green or yellow sun-burned areas, blemishes, and decay. Full red color and slight softening for immediate use.

Lettuce, Head - One piece = ¼ cup.

Lettuce, Leaf - One large leaf, untrimmed = ¼ cup. 1-pound AP equals 0.66 pounds ready to serve raw lettuce.

Green color, firm. Fresh outer leaves free from insects and noticeable discoloration or decay.

<u>Orange-Pineapple Juice</u> - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates). Sweetened or unsweetened U.S. Grade A. Pineapple juice should have undiluted unfermented bright, light yellow to golden yellow color and be practically free of defects and orange juice should have color typical of fresh squeezed juice and be free of browning or oxidation.

<u>Pickle</u> - Large size - 4 to 4-3/4 inches long. ½ pickle = ¼ cup. Top quality cucumber pickles should be uniform in shape, almost cylindrical, with well-rounded ends, smooth and uniform color, and few defects that are obvious or objectionable.

Banana, petite - One banana, 150 count petite whole, equals. 3/8 cup fruit.

Plump, firm bright colored fruit. Free from scars and bruises. For immediate use select solid yellow colored fruit, lightly flecked with brown.

Purple Plum - One whole raw plum equals ½ cup fruit. Plums fresh purple, red or black size 45 and 50, 2 inches in diameter.

Well-formed fruit. Good color. Fairly firm to slightly soft state of ripeness. Fresh, bright appearance.

Tomato Juice - 100 percent juice, pasteurized, fresh, canned, or reconstituted to single strength from concentrate (either canned or frozen concentrates) U.S. Grade A.

Tomato juice should have a color typical of well-ripened red tomatoes which have been properly prepared and processed. Juice should be practically free from defects, possess a good flavor, and have a good consistency.

Peach - 2-1/8 inches diameter, small, size 88 and 84. One peach equal 3/8 cup (medium). One size 80 peach equals ½ cup fruit.

Select fruits with plenty of red blush and free from signs of decay. They should be firm, not hard, and the skin between the red areas should have a yellowish cast rather than distinctly green.

Pear - 2-1/4 to 2-3/8 inches diameter (150 count). One pear equals ½ cup serving (medium). Select well-formed, smooth fruits free from scars and skin punctures. Firm fruit will ripen on standing.

Apple - 2-1/2 inches diameter. One apple equals ½ cup (medium).

Select firm, crisp, well-colored apples. Flavor varies in apple and depends on the stage of maturity at time of picking. Immature apples lack color and are usually poor in flavor.

Tangerine - 2-3/8 inches in diameter. One tangerine equal 3/8 cup (medium, 120 count).

Select fresh bright fruits, generally well-colored, well-shaped, firm moderately heavy, and free from decay. Those with dull, dried skins or which are puffy and light in weight may have shrunken and dried flesh.

Grapes - Seedless, 14 grapes equal ½ cup, with seeds 12 grapes = ½ cup.

Plump, firm, well-colored, fresh looking, firmly attached to stem. Green fruit. Stems green and pliable.

<u>Grape Juice</u> - 100 percent juice, concord sweetened or unsweetened, U.S. Grade A. Juice should have a bright purple or reddish color, be free of pulp, skins, and tartrate crystals. It should have a distinct flavor.

Watermelon - Approximately 27 lbs. each. 1/64 wedge = 1/2 cup.

MEAT/MEAT ALTERNATE SPECIFICATIONS

Meat Alternates

Eggs - Hard Boiled - Prepared from eggs, fresh, large shell. U.S. Grade A - Large. Uniform in size, clean, sound shell, free from foreign odors or flavors. Packed in Standard commercial shipping containers with good used packing materials.

<u>American Cheese</u> - Pasteurized, Processed Cheese - Processed cheese is a melted pasteurized blend of cheese and emulsifiers with or without added optional ingredients. Product must be USDA inspected processed cheese from a USDA approved plant. Product must conform to Standards of Identify, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 19.750.

<u>Natural Cheddar Cheese</u> - U.S. Grade A, aged 3-6 months. Not more than 39 percent moisture. Not less than 50 percent milk fat on the solid basis. Product must conform to Standards of Identify, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 19.500.

Peanut Butter - Smooth or chunky, U.S. Grade A (Skippy brand or equal). Peanut butter should have color that is medium brown to brown color roast. Peanut butter should be firmly set, smooth, pliable, and have good spread ability. Suitability seasoning and stabling ingredients may be added not more than 10 percent of the weight of the finished product. Product must conform to Standard of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 46.1.

<u>Nuts and Seeds</u> - Peanuts, soy nuts, tree nuts such as walnuts and seeds that are nutritionally comparable to meat or other meat alternates. Nuts such as acorns, chestnuts and coconuts are not acceptable due to their extremely low protein and iron values.

Poultry Items

<u>Fried Chicken</u> - 2 ounces (edible) cooked meat equals one serving. Cooked, frozen U.S. Grade A (Holly Farms or equals), the batter/breading shall consist of a flour type base with other ingredients as needed to product a desirable texture, flavor, and color. The finished product should be uniformly covered with batter and breading and have a uniform brown color, free from burnt areas. Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381.166.

Product shall be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs).

<u>Chicken Roll</u> - 1 ½ ounces equals 1-ounce cooked lean meat. Empire poultry brand or equal. Form - fully cooked. Recommended points for specifications: Processing - chicken rolls purchased fresh or frozen should be processed in their entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381.159.

Turkey Roll - 1 ½ ounces equals 1-ounce cooked lean meat. (Specification based on USDA purchased turkey rolls donated to schools or equal quantity.) Form - fully cooked. Grade - process from U.S. Grade II or better quality. Processing - turkey rolls purchased fresh or frozen should be processed in their entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection) and Agricultural Marketing Service (Poultry Grading Programs). Product must conform to Standard of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 381,159.

<u>Turkey Ham</u> - 1.4 ounces equal 1-ounce cooked lean meat. Specifications based on USDA, FSIS Standard as published in Vol. 44, No. 177, August 31, 1979. Product must conform to Standard of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service), Part 381.17, Subpart P.

Meat Items

<u>Corned Beef</u> - 1-pound equals .42 pounds cooked lean meat. (Shur-Tenda brand or equal) (restaurant quality). Fully cooked, prepared from USDA Grade good or better. Processing - product must be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Inspection Service) Part 319.100.

<u>Roast Beef</u> - Shur-Tenda brand or equal - restaurant quality. Fully cooked, prepared from USDA Grade good or better. Processing - product must be processed in its entirety in a plant operating under USDA's Animal and Plant Health Inspection Service (Meat and Poultry Inspection). Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.81.

<u>Beef, Bologna</u> - Oscar Mayer brand or equal. Bologna is a smoked fully cooked sausage. The meat components consist of beef very finely comminuted and stuffed in artificial or natural casings. The interior out surface is smooth, fine-textured, light pink in background color, and finely mottled with evenly distributed light to dark red flecks. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identify, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.180.

<u>Cooked Beef Salami</u> - Hebrew National brand or equal. Cooked beef salami is a smoked full cooked sausage. The meat components consist of moderately coarse-cut beef and finely comminuted beef with finely comminuted beef heart meat included in some formulas. Seasoning includes garlic and peppercorns. Salami is stuffed in artificial casings and measures from 3.5 to 4.5 inches in diameter. The interior cut surface is moderately coarse in texture and light to dark reddish-brown in color. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identify, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.180.

Boiled Ham, Cured, Boneless - 1.2 ounces unheated meal equals 1-ounce lean meat. Thumann's brand or equal. Selection No. 1 or Selection No. 2. The skinless, completely boneless, cured and smoked, fully cooked ham must be prepared from the regular short shank ham. The cured pork must be derived from sound, well-trimmed wholesale market and fabricated cuts. Product must be processed in a plant operating under USDA's Meat Inspection Service. Product must conform to Standards of Identity, Code of Federal Regulations, Title 9, Chapter III (Animal and Plant Health Inspection Service) Part 319.104. Yield on ham would vary depending on if water added, 1.22 ounces ham water yields 1-ounce cooked ham, ham with natural juices 1.12 oz yields 1 oz lean ham.

Fish Items

Tuna Fish - Fancy or solid. The can usually contains large piece of chunks or firm flesh - packed in oil or water. Grade - Packed under Federal Inspection (PUF 1). Tuna fish "salad" may be prepared by mixing tuna fish with relish and/or chopped vegetables such as celery and onions. Vegetable oil or mayonnaise may be used as a moistening agency to "bind" the salad. Mayonnaise or Salad Dressing <u>must not</u> be mixed into the salad. A separate portion pack of mayonnaise may be placed in the unitized lunch/supper meal if desired.

SPECIFICATION - OTHER PRODUCTS

Milk - All milk products used must meet Federal, State and Local requirements for fluid milk.

Butter - U.S.D.A. Grade A or better. Salted or Unsalted.

<u>Margarine Fortified</u> - Product must conform to Standards of Identity, Code of Federal Regulations, Title (Food and Drug Administration) Part 45.1.

<u>Yogurt</u> - Plain, sweetened, or flavored. USDA published a final rule March 2, 1997, which allows yogurt to be credited as a meat alternate for all meals in Child Nutrition Programs. For crediting purposes, eight ounces of yogurt now satisfies two ounce of the meat/meat alternate requirement for lunches, and four ounces for supplements in all Child Nutrition Programs. This does not include noncommercial and/or nonstandard yogurt products such as frozen yogurt, homemade yogurt, yogurt flavored products, yogurt bars, yogurt covering on fruit and/or nuts and other similar products.

Jelly - Fruit portion packs minimum ½ ounce - Kraft brand or equal. Products must conform to Standards of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 29.2.

<u>Mavonnaise</u> - Portion packs 1/3 ounce or more. Kraft brand or equal. Product must conform to Standards of Identity, Code of Federal Regulations, Title 21 (Food and Drug Administration) Part 25.1.

- 14 -

Attachment D Food Specifications/Standard

ATTACHMENT E

NJDA SUMMER FOOD SERVICE PROGRAM

TRANSPORTATION CERTIFICATION

 Describe in detail the type of vehicle(s) and/or containers that will be utilized to provide adequate refrigeration and/or heating during delivery of all foods to ensure that temperatures remain in accordance with state and local health codes.

Refrigerated trucks will be used to deliver cold meals and supplies. Also we will use box

trucks to deliver other supplies.

2. How many vehicles(s) will be utilized to meet the terms of this contract?

2

- 3. Will the delivery of meals for this contract be combined on the same truck with deliveries for other contracts?
 _ Yes, No x
- 4. If contract includes the preparation of hot meals, does the bidder have the capability to heat all meals at the State agency approved facility? If no, describe how the bidder proposes to meet the terms of this contract.

Yes, we have a mobile kitchen. However, we have not scheduled hot meals.

5. Will the delivery of the meals for this contract be subcontracted? Yes D No M

If yes, please provide the name, address, phone number and contract person below:

Certification

I certify that the above information accurately reflects how meals will be delivered and heated, if applicable. I further realize that any deviation from these statements may result in the cancellation of this contract by the sponsor.

Signature of Bidder

Date

Attachment E Transportation Certification/Standard

Resolution #40

Resolution Accepting A Grant From The NJ Department Of Corrections For A Grant Entitled "FY 2024 New Jersey Locally Empowered Accountable and Determined" – Reintegration Service Coordination in Urban Communities

RESOLUTION

NOT available at time of print on Friday, May 31, 2024. DB:dh 06-11-24

RESOLUTION AUTHORIZING THE CAMDEN FIRE DEPARTMENT/CITY OF CAMDEN TO APPLY FOR FUNDING FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FOR 2024 PORT SECURITY GRANT

WHEREAS, the City of Camden desires to apply for a grant in the amount of \$85,746.65 from the US Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the FY2024 Port Security Grant; and

WHEREAS, the grant provides funding by FEMA to help protect critical port infrastructure from terrorism, enhance maritime domain awareness, improve portwide maritime security risk management, and maintain or reestablish maritime security mitigation protocols that support port recovery and resiliency capabilities; and

WHEREAS, the grant proceeds will be used by the Marine Unit to purchase proper equipment to provide fire protection along Delaware River; and

WHEREAS, the City of Camden will be required to provide a 25% cash match in the amount of \$21,436.67; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant in the amount of \$85,746.65 from the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA) for the FY2024 Port Security Grant.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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 OF COUNCIL ACTION REQUEST FORM

2024 MAY 22 PM 2: 34

COUNCIL MEETING DATE: JUNE 4, 2024

TO: **City Council** FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Camden Fire Department/ City of Camden to apply for funding from the Federal Emergency Management Agency (FEMA) for the 2024 Port Security Grant which requires a 25% match.

Point of Contact:	Jesse Flax	Fire Department	(856) 757-75	18 Jeflax@ci.camden.nj.us
	Name	Department-Division-	Phone	Email
		Bureau		
		ENDORSEN	MENTS	
	Recom	•	Date Comme	nts
	Approv (Y/N)			
Responsible		VIA	1. 20 71	
Department Directo		Stillet	9-21-24	
Supporting Departn Director (if necessa	,	An O	+ no lat	
Director of Grants	" Ia	KX IX	s/2741	
Management	11	$\mathcal{A}^{\cdot \mathcal{C}}$	t	
Qualified Purchasin Agent	g	.1	- 1	
Director of Finance			5/22	

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

Business Administrator

Approved by:

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	B	MAY 31 2024
	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 Camden Fire Department/ City of Camden to apply for funding from the Federal Emergency Management Agency (FEMA) for the 2024 Port Security Grant requiring a 25% match.

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

- Application to the FEMA Port Security Grant would allow The City of Camden Fire Department to better serve the community along the shoreline and in the Delaware River
- If Council need to act now The City of Camden Fire Department Marine Unit would get the proper equipment to provide fire protection along the Delaware River
- The value of the transaction was established by researching the needed equipment and cost associated with repairing the equipment on the Fire Boat.

AMOUNT OF THE PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$85,746.65 and requires a 25% Match consisting of \$21,436.67.

IMPACT STATEMENT:

- Approval of this legislation provides the necessary firefighting equipment for Fire Suppression and protection.
- City Council approval of this proposal would change the Fire Department ability to properly protect the infrastructure along the Delaware River.
- City Council should approve this legislation to obtain assistance and funding from FEMA to restore the fire equipment on the Fire Boat
- Unfortunately, if City Council does not approve the legislation the repair or replacement of our current equipment would have to come from City Finance.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

• Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities.

Prepared by:

Name

Phone/Email



Initial Report _____ Revised Report ____Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: <u>G</u>

(green - g; yellow - y; red - r)

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

Project Name:								
Grant/Funding Agency Program:			Federal Emergency Management Agency (FEMA) 2024 Port Security Grant					
Grant Federal CFDA or State GIMS Number:			CFDA 14.218					
City Contract Date	e:			City Contract #:				
Application Resol	ution	#:		Appropriation Code :				
Funding Source:			FEMA	EMA				
Pass Through:	gh: Y or N		Source:					
Amount of Grant:			\$85,746.65					
Local Match:	Y or N		Cash:	\$21,436.67	In- Kind:			
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:					
Term of Grant:			Location of Activity: City wide		de			
Date of Analysis: 16-Ma		ay-24	Reviewed By:	Kelly M	lobley			

Summary:

22-May-24: The Fire Department is seeking council authorization to apply for \$85,746.65 from the Federal Emergency Management Agency (FEMA) Port Security for 2024 for the purpose of purchase fire equipment for the Camden Fire Department Marine Unit to provide protection along the Delaware River.

Quotes where provided for cost estimate for budget. The full application was not available however, based on the application; there will be a 25% cash match requirement. Deadline for submission of application is 6/24/24. Awards will be announced in August of 2024 and award will be granted no later than September 2024

Time Lines:

Problematic Areas, Recommendations or Comments:

File: Grant Summaries/2024 Port Security

C. Eligibility Information

1. Eligible Applicants

All entities subject to an AMSP, as defined by 46 U.S.C. § 70103(b), may apply for PSGP funding. Eligible applicants include but are not limited to port authorities, facility operators, and state, local, and territorial government agencies. A facility operator owns, leases, or operates any structure or facility of any kind located in, on, under, or adjacent to any waters subject to the jurisdiction of the United States. Examples of facility operators include, but are not limited to terminal operators, ferry systems, bar/harbor pilots, and merchant's exchanges. See the "Applications Submitted by Eligible Entities" section below for further detail.

2. Applicant Eligibility Criteria

Pursuant to the Maritime Transportation Security Act of 2002 (MTSA), Pub. L. No. 107-295, as amended, DHS established a risk-based grant program to support maritime security risk management. Funding is directed towards the implementation of AMSPs, Facility Security Plans (FSP), and Vessel Security Plans (VSP) among port authorities, facility operators, and state and local government agencies that are required to provide port security services. In administering the grant program, national, economic, energy, and strategic defense concerns based upon the most current risk assessments available will be considered.

Port Area Definition

A Port Area is a location on a coast, shore, or inland waterway containing one or more harbors where vessels can dock and transfer people or cargo to or from land. For the purposes of the PSGP, eligible ports included those identified by the U.S. Army Corps of Engineers (USACE) Principal Port List (PPL), as well as unlisted ports which have the presence of MTSA-regulated facilities.

Applications Submitted by Eligible Entities

Subject to the information and exceptions in this section, *an eligible entity may submit only one application within each Port Area. An application may contain up to five Investment Justifications (IJs).*See Section D, below, for further instructions regarding IJs.

- A single eligible entity may have multiple facilities, departments, subcomponents, or agencies operating within a Port Area. *FEMA will generally view multiple agencies within a local government (e.g., police department, fire department, emergency management office) operating within one Port Area as a single eligible entity.* An applicant's Employer Identification Number (EIN) will help inform FEMA's determination of which applicants may constitute a single eligible entity.
 - An eligible entity operating multiple facilities, departments, subcomponents, or agencies within a single Port Area may choose to submit separate applications for facilities, departments, subcomponents, or agencies within it, but any such separate applications will be considered part of the same eligible entity for purposes of the costshare requirements, as discussed later in this NOFO.
 - If a single eligible entity chooses to have its components submit separate applications, each individual facility, department, subcomponent, or agency of that single eligible entity should submit no more than one application. For example, a police department should submit no more than one collective application. If an individual facility, department, subcomponent, or agency of an eligible entity submits more than one application for a single Port Area, FEMA reserves the discretion to consolidate the projects or determine which application(s) to approve or deny.
 - Funding allocation decisions are based partially on Port Area risk. Therefore, *no single application should include IJs for projects intended to be implemented in multiple Port Areas.* For example, a state agency or facility operator that operates in multiple Port Areas must submit separate applications to fund projects in each Port Area.

- Exception: "Hub and spoke" cybersecurity projects may affect a parent organization's multiple eligible entities in multiple Port Areas. Such projects may be submitted within a primary Port Area for the project implementation. Proportionally, costs associated with *entities or subcomponents that are not covered under an AMSP and are not instrumental to enhancing maritime security* must not be included in the detailed budget worksheet or IJ and thereby prorating the cost of the project only to those facilities that are covered by the AMSP.

An application submitted by an otherwise eligible non-federal entity (i.e., the applicant) may be deemed ineligible when the person that submitted the application is not: 1) a *current employee, personnel, official, staff, or leadership* of the non-federal entity; and 2) *duly authorized to apply* for an award on behalf of the non-federal entity at the time of application.

Further, the Authorized Organization Representative (AOR) and Signatory Authority (SA) must be a duly authorized current employee, personnel, official, staff, or leadership of the recipient and

provide an email address unique to the recipient at the time of application and upon any change in assignment during the period of performance. Consultants or contractors of the recipient are not permitted to be the AOR or SA of the recipient. It is the sole responsibility of the recipient to keep their points of contact for the organization up-to-date and accurate in all federal systems.

Compliance with Maritime Security Regulations

As a condition of eligibility, all PSGP applicants must be fully compliant with relevant Maritime Security Regulations (33 C.F.R. Parts 101-106). Any applicant who, as of the grant application deadline, has an open or outstanding Notice of Violation (NOV) will not be considered for PSGP funding if:

- The applicant has failed to pay the NOV within 45 days of receipt of the NOV and the applicant has failed to decline the NOV within 45 days of receipt of the NOV, resulting in the U.S. Coast Guard (USCG) entering a finding of default in accordance with 33 C.F.R. § 1.07-11(f)(2); or
- 2. The applicant appealed the NOV pursuant to 33 C.F.R § 1.07-70 and received a final appeal decision from the Commandant, USCG, as described in 33 C.F.R. § 1.07-75, and failed to come into compliance with the terms of the final appeal decision within the timelines noted herein.

The local USCG Captain of the Port (COTP) will verify security compliance eligibility during the field review process. Eligibility does not guarantee grant funding..

Ferry Systems

Ferry systems are eligible to apply for FY 2024 PSGP funds. However, any ferry system electing to participate (e.g., submit an application) under the FY 2024 PSGP will not be eligible to participate (e.g., submit an application) under the FY 2024 Transit Security Grant Program (TSGP) and will not be considered for funding under the FY 2024 TSGP. Likewise, any ferry system that participates in the FY 2024 TSGP will not be eligible for funding under the FY 2024 PSGP.

Subawards

Subawards are prohibited under PSGP. Applicants are also prohibited from applying on behalf of other, separate entities. Notwithstanding this prohibition, however, community-based projects, to include planning, training, exercises, and port-wide cyber vulnerability assessments and cyber interoperability projects that may include multiple beneficiaries (e.g., a port authority

The U. S. Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2024 Port Security Grant ...

hosts a large training session or exercise) in which the applicant applies for and administers the grant award are allowable. Only the eligible applicant is permitted to take ownership of PSGP-funded equipment and other non-consumables until disposition actions are required.

3. Subawards and Beneficiaries

A. SUBAWARD ALLOWABILITY

Subawards are prohibited under the PSGP. Applicants are also prohibited from applying on behalf of other, separate entities. Notwithstanding this prohibition, however, community-based projects, to include planning, training, exercises, and port-wide cyber vulnerability assessments and cyber interoperability projects that may include multiple beneficiaries (e.g., a port authority hosts a large training session or exercise) in which the applicant applies for and administers the grant award are allowable. Only the eligible applicant is permitted to take ownership of PSGP-funded equipment and other non-consumables until disposition actions are required.

B. BENEFICIARIES OR PARTICIPANTS

This NOFO and any subsequent federal awards create no rights or causes of action for any participant or beneficiary.

4. Other Eligibility Restrictions

A. NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) IMPLEMENTATION

Prior to allocation of any federal preparedness awards, recipients must ensure and maintain adoption and implementation of NIMS. The list of objectives used for progress and achievement reporting is on FEMA's website at <u>https://www.fema.gov/emergency-</u> <u>managers/nims/implementation-training</u>.

Please see the <u>Preparedness Grants Manual</u> for more information on NIMS.

5. Cost Share or Match

The FY 2024 PSGP has a cost-share requirement. The non-federal entity contribution can be cash (hard match) or third-party in-kind (soft match), with the exception of construction activities, which must be a cash (hard) match. In-kind contributions are defined as third-party contributions per 2 C.F.R. § 200.306.

All applicants will be required to commit to the cost-share requirement of each project at the time of application. *The required cost share is based on and calculated against the total of all PSGP funds awarded to an eligible entity as described in the "Applications Submitted by Eligible Entities" section above during this fiscal year within a single Port Area.* For example, if an entity operates multiple facilities under the same UEI within the same Port Area and each facility requests projects exempt of cost share due to being \$25,000 or less, FEMA will view these projects collectively for purposes of determining the appropriate cost share and a cost share will be required if the total exceeds \$25,000. As a result, multiple components within a single eligible entity (i.e., port authority, facility operator, local government, or state government) are strongly encouraged to coordinate their applications if they apply separately (even if addressing multiple, disparate projects within the Port Area) for these cost share purposes.

Public-Sector Cost Share

All public sector and non-governmental, nonprofit PSGP award recipients—meaning recipients other than private, for-profit entities—must provide a non-federal entity contribution supporting 25% of the total of all project costs as submitted in the application and approved in the award. The non-federal contribution should be specifically identified for each proposed project. The non-federal contribution, whether cash or third-party in-kind match, has the same eligibility requirements as the federal share (e.g., operational costs for routine patrols are ineligible, and operational costs for overtime to conduct an approved exercise may be eligible as part of the IJ) and must be justified as part of the project within the investment justification. For example, if the federal award for a public sector recipient requires a 25% cost share and the total project cost is \$100,000, then:

- Federal share is 75% of \$100,000 = \$75,000
- Recipient cost share is 25% of \$100,000 = \$25,000

5/22/24, 11:01 AM

The U.S. Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2024 Port Security Grant ...

Because the statute at 46 U.S.C. § 70107(c)(1) states that the federal share shall not exceed 75% of the total cost, any application of the percentages that would result in a decimal will be rounded down in favor of the federal share not exceeding 75%, even if normal rounding standards would indicate rounding up in certain instances.

In accordance with Public Law 96-205, title VI, section 601, Mar. 12,1980 as amended, 48 U.S.C. § 1469a(d), and OMB Controller Alert CA-23-04, Waiving Matching Fund Requirements for Insular Areas (Feb. 6, 2023) agencies are required to waive any requirement for local matching funds for grants to an Insular Area under \$200,000, when the match is otherwise required by law. Insular Areas include the U.S. territories of American Samoa, Guam, the U.S. Virgin Islands, and the Commonwealth of the Northern Mariana Islands. For the four Insular Areas, agencies may waive the requirement for matching where the local match amount otherwise required by law is \$200,000 or greater. For amounts \$200,000 or greater it is at the applicable program's discretion to waive cost shares either in part or in total.

Private-Sector Cost Share

Private, for-profit PSGP award recipients must provide a non-federal entity contribution supporting 50% of the total of all project costs as submitted in the application and

approved in the award. The non-federal entity contribution should be specifically identified for each proposed project. The non-federal contribution, whether cash (hard) or third-party in-kind (soft), has the same eligibility requirements as the federal share (e.g., operational costs for routine patrols are ineligible, and operational costs for overtime to conduct an approved exercise may be eligible as part of the IJ) and must be justified as part of the project within the IJ. For example, if the federal award for a private sector recipient requires a 50% cost share and the total project cost is \$100,000, then:

- Federal share is 50% of \$100,000 = \$50,000
- Recipient cost share is 50% of \$100,000 = \$50,000

Ultimately, the recipient is responsible for ensuring that it contributes the proper cost share to its actual project costs. *If actual total project costs exceed the projected total project costs stated in the Federal Award, the recipient will not receive any additional federal funding and will be responsible for contributing additional funds above the required cost match.* If actual total project costs are less than the projected total project costs stated in the federal award, the recipient will be responsible for contributing a cost match calculated as a percentage of those actual project costs.

5/22/24, 11:01 AM

Cash and third-party in-kind matches must consist of eligible costs (i.e., same allowability as the federal share) and must be identified as part of the submitted detailed budget worksheet. A cash-match includes cash spent for project-related costs, while a third-party in-kind match includes the valuation of in-kind services. The cost match requirement for the PSGP award may not be met by funds from another federal grant or assistance program, or by funds used to meet matching requirements for another federal grant program, unless otherwise permitted by federal statute. Likewise, third-party in-kind matches used to meet the matching requirement for the PSGP award may not be used to meet matching requirements for any other federal grant program. Additionally, normal routine operational costs cannot be used as a cost match unless a completely new capability is being awarded and must be justified as "reasonable and necessary" to complete the project. Please see 2 C.F.R. § 200.306, as applicable, for further guidance regarding cost matching.

Exceptions to the Cost Match Requirements

The following exceptions to the cost match requirement may apply:

- Port-Wide Benefit: The cost match requirements for projects that have a port-wide benefit need only to be funded at the public-sector matching fund level of 25% (with a federal share not to exceed 75% per 46 U.S.C. § 70107(c)(1)). These projects must be certified by the COTP as having a port-wide benefit. Examples of projects with a port-wide benefit include, but are not limited to:
 - Port-wide planning, training, and exercises;
 - Security camera systems with shared access;
 - Response vessels; and
 - Other maritime domain awareness systems.
- \$25,000 or Less: There is no matching requirement for grant awards where the total project cost for all projects under the award is \$25,000 or less in accordance with 46 U.S.C. § 70107(c)(2)(A). If multiple small projects for the same Port Area by the same entity (i.e., same UEI) are submitted totaling more than \$25,000 under this exemption, a cost match is required to be demonstrated at the time of application.
- Public Safety Personnel Security Zone Training: There is no matching requirement for grants to train public safety personnel in the enforcement of security zones as defined by 46 U.S.C. § 70132 or in assisting in the enforcement of such security zones. Per 46 U.S.C. § 70132(d), the term "public safety personnel" includes any federal, state (or political

The U.S. Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2024 Port Security Grant ... subdivision thereof), territorial, or tribal law enforcement officer, firefighter, or emergency response provider.

Waiver Requests: Requests for cost match waivers as outlined in 46 U.S.C. § 70107(c) may be considered for successful applicants only after awards have been made. Applicants must have demonstrated the ability to comply with the cost match requirement at the time of application and since being awarded the grant, have experienced significant financial constraints as outlined in <u>DHS/FEMA Information Bulletin (IB) 376</u>, (i.e., specific economic issues preclude provision of the cost share identified in the original grant application). Cost share waiver requests that do not demonstrate new, post-award difficulties and cost share waivers submitted at the time of application will not be considered. Cost share waiver requests must comply with the process identified in <u>IB 376</u>.

D. Application and Submission Information

1. Key Dates and Times

A. APPLICATION START DATE:

04/16/2024

B. APPLICATION SUBMISSION DEADLINE: 06/24/2024 AT 5 P.M. ET

All applications **must** be received by the established deadline.

FEMA's Grants Outcomes System (FEMA GO) automatically records proof of timely submission and the system generates an electronic date/time stamp when FEMA GO successfully receives the application. The individual with the AOR role that submitted the application will also receive the official date/time stamp and a FEMA GO tracking number in an email serving as proof of their timely submission. For additional information on how an applicant will be notified of 5/22/24, 11:01 AM

The U.S. Department of Homeland Security (DHS) Notice of Funding Opportunity (NOFO) Fiscal Year 2024 Port Security Grant ... application receipt, see the subsection titled "Timely Receipt Requirements and Proof of Timely

Submission" in Section D of this NOFO.

FEMA will not review applications that are received after the deadline or consider these late applications for funding. FEMA may, however, extend the application deadline on request for any applicant who can demonstrate that good cause exists to justify extending the deadline. Good cause for an extension may include technical problems outside of the applicant's control that prevent submission of the application by the deadline, other exigent or emergency circumstances, or statutory requirements for FEMA to make an award.

Applicants experiencing technical problems outside of their control must notify FEMA as soon as possible and before the application deadline. Failure to timely notify FEMA of the issue that prevented the timely filing of the application may preclude consideration of the award. "Timely notification" of FEMA means the following: prior to the application deadline and within 48 hours after the applicant became aware of the issue.

A list of FEMA contacts can be found in Section G of this NOFO, "DHS Awarding Agency Contact Information." For technical assistance with the FEMA GO system, please contact the FEMA GO Helpdesk at femago@fema.dhs.gov or (877) 585-3242, Monday through Friday, 9:00 AM – 6:00 PM Eastern Time (ET). For programmatic or grants management questions, please contact your Preparedness Officer or Grants Management Specialist. If applicants do not know who to contact or if there are programmatic questions or concerns, please contact fema-grantsnews@fema.dhs.gov, Monday through Friday, 9:00 AM - 5:00 PM ET.

C. ANTICIPATED FUNDING SELECTION DATE:

NO LATER THAN AUGUST 23, 2024

D. ANTICIPATED AWARD DATE:

NO LATER THAN SEPTEMBER 30, 2024

E. OTHER KEY DATES:



March 22, 2023

Subject: Camden FD Fire Boat Repair (Rev A)

Haines Fire & Risk Consulting (HFRC) was requested to provide a proposal for the listed work below. The Total cost for all the work to be completed is \$20,385.35. Below is a breakdown on the segments and total cost per segment. Also attached is a breakdown per segment.

Segments

- 0. Upper Bow Monitor Replacement (\$8,351.32).
- 1. Lower Bow Monitor Replacement (\$10,719.11).
- 2. Diagnose Remote Generator No Start (\$657.46).
- 3. Diagnose Bow Door Inoperable (\$657.46)

Summary

HFRC thanks you for the opportunity to possibly provide you with the listed service.

Please, contact Steven Shapiro at 609-388-4467 if you have any questions or need any additional information.

Sincerely,

Steven E. Shapiro Jr.

Steven E. Shapiro Jr. Machinery Service Supervisor Electronics Install



05/14/24

PART NO.	Qty	DESCRIPTION	Cost
E70656	1	AXIOM2 Pro 12 RVM HybridTouch 12" Multifunction Display with Integrated 1kW Sonar, DV, SV and Realvision Max 3D Sonar	\$4,400.00
E70656	1	AXIOM2 Pro 12 RVM HybridTouch 12" Multifunction Display with Integrated 1kW Sonar, DV, SV and Realvision Max 3D Sonar	\$4,400.00
A80730	1	Navionics+ U.S. and Coastal Canada Chart	\$305.00
E70096	1	Evolution EV1 Sensor Core	\$800,00
E70310	1	Raystar 150 10Hz GPS/Glonass antenna (STng)	\$335.00
T70543	1	Pack of RVM-412 RealVision 3D Stainless Steel Thru-Huil Transducers, Port & Starboard 12 Deg., Direct Connect to AXIOM2 and RVM1600 (2 X 2M, Y-Cable & 8M Ext. Cable)	\$2,500.00
E92143	1	4kW 24" (608mm) HD Color Radome no Cable	\$3,145.00
A80227	1	5m Digital Radar Cable with RayNet Connector	\$150.00
A80731	1	RNS-5 - 5 Port RayNet Gigabit Switch	\$400.00
T70134	1	STNG Starter Kit (1xA06064, 2xA06031, 1xA06040, 1xA06049)	\$120.00
A06064	1	5 Way Connector	\$45.00
A06034	1	Backbone Cable 1m	\$45.00
		MSRP Total	\$16,645.00

Labor Estimate: Removal, rewire and installation of new electronics: 72 hours @ \$180.00/ hr. \$12,960.00 \$600.00 Travel : (8 days) 75.00/day

Transducer installation will require boat haul out. *

\$30,205.00

This estimate for labor hours can change due to corroision,fust, and electrolysis

Page 1



(856) 488-4499

Bill To CAMDEN, CITY OF 4 NORTH 3RD STREET CAMDEN NJ 08101 United States

Quote # Date Expires Sales Rep PO# **Shipping Method** Customer Customer #

> Ship To Frank Sandrock CAMDEN, CITY OF FIRE DEPT 4 North 3rd Street Camden NJ 08101 United States

Quote

QT1777671

01/15/2024

03/30/2024

24

C33355

Bates, William E

FedEx Ground

CAMDEN, CITY OF

ution States 2 2	All the water start	unness auf auf anna an an an an an an an an an	(દેશે ? કેન્દ્ર)	រក្សាររះកាត់សេះ	
POINT BLANK - Accessories	PCZ600BV0J	PCZ600BV0J Custom POINT BLANK - Accessories FRK 360 GEN II Carrier Molle Cummerbund with Letter Panels White in color front CAMDEN CITY FD Back CAMDEN CITY FD carrier BLACK in color Size LG-1	20	\$226.00	\$4,520.00
POINT BLANK - Accessories	HLMBOAMM00	HLMBOAMM00 Custom POINT BLANK - Accessories MICH MID CUT W/ 7 PADS & DIAL HARNESS Black in color size large	20	\$445.00	\$8,900.00
POINT BLANK - Accessories	SPLT52SCSQ	SPLT52SCSQ Custom POINT BLANK - Accessories STEEL PLATE 555, 10X12 SHOOTER'S CUT 5 STAND ALONE NIJ .06 LEVEL III+	40	\$154.00	\$6,160.00
POINT BLANK - Accessories	SRP000SP0J	SRP000SP0J Custom POINT BLANK - Accessories SPALL CASE COVER 10"X12" SHOOTER'S CUT (SINGLE COVER)	40	\$98.00	\$3,920.00
56294-Black-1 SZ		RUSH LBD LIMA - Color:BLACK(019) Size:1 SZ	10	\$101.00	\$1,010.00
56298-Black-1 SZ		UCR SLINGPACK - Color:BLACK(019) Size:1 SZ	10	\$110.00	\$1,100.00
EVERREADY	ZME350	ZME350 Custom EVERREADY FIRST AID/ EVEDIXIE EMS Combat Gauze LE	100	\$42.00	\$4,200.00
EVERREADY	1000025	1000025 Custom EVERREADY FIRST AID/ EVEDIXIE EMS 5 X 9 Dressing	50	\$0.18	\$9.00
EVERREADY	EVRTM215	EVRTM215 Custom EVERREADY FIRST AID/ EVEDIXIE EMS Gauze NAR S-Rolled	50	\$2.30	\$115.00
30-0001		COMBAT APPLICATION TOURNIQUET (C-A-T) - TACTICAL BLACK	100	\$27.00	\$2,700.00
EVERREADY	1800111	1800111 Custom EVERREADY FIRST AID/ EVEDIXIE EMS Chem Light- Blue in color (ONLY SELL BY BOX OF 100)	100	\$0.75	\$75.00
EVERREADY	0300030	0300030 Custom EVERREADY FIRST AID/ EVEDIXIE EMS Elastic Wrap 4 Inch	40	\$0.62	\$24.80
EVERREADY	OMPFCP01	OMPFCP01 Custom EVERREADY FIRST AID/ EVEDIXIE EMS NAR 4 inch Responder Dressing	50	\$9.35	\$467.50



Page 1 of 2



Quote # Date Quote

Total

\$35,156.30

QT1777671 01/15/2024

(856) 488-4499

licin EVERREADY	OMPFCP02	III 2 1)1 11000000 OMPFCP02 Custom EVERREADY FIRST AID/ EVEDIXIE EMS NAR 6 inch Responder Dressing	(e))(구속 50	0000700660 \$10.00	7,11(0)11() \$500.00
EVERREADY	RUS123028K	RUS123028K Custom EVERREADY FIRST AID/ EVEDIXIE EMS NPA 28 FR with Lube	60	\$3.25	\$195.00
EVERREADY	NOR100037	NOR100037 Custom EVERREADY FIRST AID/ EVEDIXIE EMS Hyfin Vent Twin Dressing	60	\$ 20.50	\$1,230.00
	Nj State Contract 17-fleet-0 Contract 17-fleet-00751	00754	Shi	Subtotal pping Cost Tax Total	\$35,126.30 \$30,00 \$0.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



Page 2 of 2

Frank Sandrock

From:	Richard Altomare <raltomare@southjerseyport.com></raltomare@southjerseyport.com>
Sent:	Monday, May 20, 2024 11:20 AM
То:	Frank Sandrock
Cc:	Richard Altomare
Subject:	RE: Request for Port information for the fire department grant

Good morning Chief,

I apologize for my tardiness. I had started this, but I got sidetracked with a requirement here. I apologize for missing your email last week, as I was on vacation. I am not sure exactly what you are looking for; however, I am providing you a little overview of SJPC. Please let me know if this works or you are looking for something specific.

The South Jersey Port Corporation (SJPC) is an intermodal transportation hub served by rail, truck, and seagoing vessels. The SJPC has two main terminals in Camden: Balzano and Broadway Terminals. Balzano Terminal is located along Front and the Joseph A. Balzano Boulevard. Broadway Terminal is located at 2500 Broadway Avenue. Both terminals are within the city limits of Camden, New Jersey. Balzano Terminal has four (4) berths, providing a total of 2,655 linear feet of riverfront water accessibility. The Broadway Terminal has three (3) berths, providing a total of 2,835 linear feet of riverfront water accessibility.

The two facilities are very different in their design and business operations. Balzano Terminal is a main embark and disembarkation center for bulk and break bulk cargos. The Broadway Terminal houses many companies, fabricators, and suppliers. Both terminals feature highway, rail, and waterway connections, facilitating shipment, transfer, storage, and movement of goods and supplies. Both facilities are responsible for the movement of nearly 2,500,000 to 4,000,000 tons of cargo annually.

Thank you, Rich

Richard F. Altomare Facility Security Officer General Manager - Security, Public Safety and Emergency Management South Jersey Port Corporation 101 Joseph A. Balzano Blvd., Camden, NJ 08103 Office: (856) 757-4915 Cell: (609) 694-4008 raltomare@southjerseyport.com

R-42

DB:dh 06-11-24

RESOLUTION AUTHORIZING THE CAMDEN FIRE DEPARTMENT/CITY OF CAMDEN TO APPLY FOR THE NJ GOVERNOR'S 2024 AMERICAN RESCUE PLAN (ARP)

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of \$75,000 to carry out a project designed to ensure that the Camden Fire Department has proper clothing and personal protective equipment for new recruits, that will allow the department to better serve the community of Camden and its surrounding mutual aid communities; now therefore

BE IT RESOLVED, that the Mayor and City Council of the City of Camden, does hereby authorize the application for such a grant; and recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Camden and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the person(s) whose name(s), title(s), and signature(s) appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:

Victor G. Carstarphen Mayor Timothy J. Cunningham Business Administrator

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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 CLEY COUNCIL ACTION REQUEST FORM

2024 MAY 22 PM 2: 34

COUNCIL MEETING DATE: JUNE 4, 2024

TO: City Council FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Camden Fire Department/ City of Camden to apply for the NJ Governor's 2024 American Rescue Plan (ARP).

Point of Contact:	Jesse Flax	Fire Department	(85)	5) 757-7518	Jeflax@ci.camden.nj.us
	Name	Department-Division	-	Phone	Email
		Bureau			
		ENDORSE	MENTS		
	Recomm	nend Signature	Date	Comments	
	Approva	al 🦯 🔔 🖉	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
	(Y/N)	1011			
Responsible		A h	10 E	21.2.1	
Department Directo	1	Le n fle	ψ	1-27	6
Supporting Departm		Alo N	Fr	In 7 M	K
Director (if necessar Director of Grants	VI Lad	$+$ \times	5	12-19	7
Management	V Y C		-		1
Qualified Purchasing	g V			·	
Agent	5	4	c /a	_	
Director of Finance			- ン/ く	২	
		/ Y Q			
		•			
Approved by:			-		
Business Administra	itor				
		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	A	NAV 9 1 0004
	Signature	MAY 3 1 2024 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 Camden Fire Department/ City of Camden to apply for the NJ Governor's 2024 American Rescue Plan (ARP).

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

- The Grant provides consideration to Underserved population for unmet firefighter needs.
- The Grant has an acceptance deadline and does not require matching funds.
- The value of the requested equipment was determined by prior purchases and updated quote request.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Approval of this legislation provides the necessary firefighting equipment for Fire Suppression and protection in atmospheres immediately dangerous to life and health (IDLH).
- City Council approval of this proposal ensures that the Fire Department has the proper protection.
- The City Councils approval of this legislation provides the Fire Department with the ability to obtain grant funding for fire protective equipment.
- Unfortunately, if City Council does not approve this legislation the cost associated with the purchase of the equipment will need to be city funded.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

• Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities.

Prepared by:

Name

Phone/Email

Initial Report _____ Revised Report ___Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: <u>G</u>

(green - g; yellow - y; red - r)

Department: Fire Department

Grant Administrator: Chief Jesse Flax Grant Administrator #: 757-7518

Project Name:						
Grant/Funding Agency Program:		NJ Governor's 2024 American Rescue Plan (ARP)				
Grant Federal CFDA or State GIMS Number:						
City Contract Date	e:			City Contract #:		
Application Resol	ution	#:		Appropriation Code :		
Funding Source:		NJ DCA				
Pass Through:	Υc	or N	Source:			
Amount of Grant:		\$75,000	Ann			
Local Match:	Υc	or (N	Cash:		In- Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:	City wid	de	
Date of Analysis: 16-M		ay-24	Reviewed By:	Kelly M	obley	

Summary:

22-May-24: The Fire Department is seeking council authorization to apply for \$75,000 from the NJ Governor's 2024 American Rescue Plan (ARP) for the purpose of purchasing protective gear for new recruits. No match requirement. See attached emails from 2023 for the Council agenda. It seems that there was confusion they type of resolution that was provided.

Time Lines:

Problematic Areas, Recommendations or Comments: This grant was applied for in 2023; however, it never made it to council for approval. Currently the City is waiting for the announcement of this award.

File: Grant Summaries/NJ Governor ARP



American Rescue Plan Firefighter Grant Guidelines

Fiscal Year 2024

State of New Jersey Philip D. Murphy, Governor

Department of Community Affairs Jacquelyn A. Suárez, Acting Commissioner

New Jersey Department of Community Affairs 101 S. Broad Street Trenton, NJ 08625 P.O. Box 803

1

PROJECT ELIGIBILITY CRITERIA

To qualify for Firefighter Grant funding, each eligible applicant must:

- Describe the intended use of grant funding for the purchase of fire gear, clothing, and/or equipment.
- List the key personnel and/or outside consultant that will be managing the grant funds and purchase of equipment.
- Submit a governing body resolution acknowledging and approving any grant application and the proposed plan to use funds for the purchase of approved items.

ELIGIBLE COSTS:

Eligible costs are defined as equipment purchased on or after the grant award date.

APPLICATION PROCESS

Applicants must submit applications utilizing the NJDCA SAGE Portal (see requirements below). Each application submitted to DLGS shall include a description of the intended use of grant funding for the purchase of specific gear, clothing, and/or equipment; demonstrate the applicant's capacity to obtain the necessary items; and list key personnel that will be managing the grant funds, including a grant coordinator, administrator, or other primary contact.

The following forms must be submitted with the American Rescue Plan Firefighter Grant:

- a. Grant Application
- b. Governing Body Resolution
- c. Department Narrative Detailing Need
- d. Detailed Proposed Project Budget
- e. Certification Regarding Debarment and Suspension Schedule G
- f. Certification Regarding Lobbying Schedule H

APPLICATION REQUIREMENTS

a. The maximum grant amount request shall be \$75,000. Fire Departments requesting amounts in excess of \$75,000 shall identify and justify the excess amount in the narrative section of the application.

3

LOCAL GOVERNMENT ENTITY RESPONSIBILITIES – SAGE - AGENCY INFORMATION

Each local government entity has an Agency Profile or Agency Information page established in SAGE and is required to keep this information up to date. For example, when mayors change due to elections and/or other circumstances, the mayor's information is required to be updated. **Please note**: the mayor and executive director are the only authorized individuals that can approve a grant agreement. Other contact information for the financial officer and other agency contacts must be updated when there is a turnover in professionals/responsibilities.

The SAGE requires a minimum of two agency contacts, the mayor or executive director and the financial officer. The DLGS requires additional agency contacts to be added for the agency staff that will be administering the grant on behalf of the local government entity.

Each local government entity is also required to have accurate information regarding certain fields located on the Agency Information page as listed below:

- Entity Name, Address, City, State, Zip Code, and Phone Number
- Main Contact, Mayor/Executive Director, Financial Officer
- Federal Employer ID Number
- SAM Unique Entity ID
 - Please note that your entity's DUNS number is no longer valid. Entities are required to use SAM's 12-digit alphanumeric Unique Entity Identifier (UEI), which took effect on April 1, 2022. Your financial officer should know the UEI as it is used in American Rescue Plan Local Fiscal Recovery Funds reporting to the U.S. Treasury.
- Vendor Number
 - For most local government entities, the vendor number is your 9-digit federal ID with a 2-digit extension – example: 216000XXX – 99 or a 9-digit alphanumeric – example: V00000000.
 - The vendor number can be found and identified in the NJSTART E-Procurement system located at: <u>https://www.njstart.gov/bso/.</u>

This will be the same vendor number used to receive annual state aid via direct deposit. Your financial officer can identify this information.

The DLGS reserves the right to rescind or reclaim funds, withhold future grant funding, and/or disqualify a grantee from participating in future grant awards if any condition of the grant program is unmet, including if grant funds received by the grantee are not properly accounted for, or if the grantee fails to meet reporting or certification requirements.

REIMBURSEMENT PROCESS

Following the execution of the agreement, the grantee is permitted to move funds between authorized categories within these guidelines for eligible items without requesting prior approval from the DLGS.

All municipal grants are reimbursement based. There will be no advance payment of grant funds. While reimbursements may be made semi-annually when semi-annually progress reports are due, the DLGS recommends filing for reimbursement after all grant funds have been expended. Eligible costs are reimbursed to the grantee upon submission of evidence of payment by the grantee. Please note: Purchase orders, vendor invoices, and proof of payment documentation dated prior to the award announcement date are not eligible for reimbursement.

Requests for payment must be made through the DCA SAGE portal by submitting a Financial Status Report (FSR), Expense Report, and Project Progress Report filings that are up to date. The recipient is required to upload a PDF file containing copies of fully executed purchase orders, vendor invoices, and copies of canceled checks (front and back) documenting the expenditure of funds for which reimbursement is sought.

Reimbursement requests are required to be received by the DLGS no later than two months after the expiration of the agreement. Payment will be made via electronic transfer of funds to the account and financial institution identified within the vendor number listed on your agency information page.

7

Jesse Flax

From:	Ryan Talmadge <rtalmadge@m-strat.com></rtalmadge@m-strat.com>
Sent:	Wednesday, October 25, 2023 10:27 AM
То:	Jesse Flax
Cc:	Fire (Website); Timothy J. Cunningham
Subject:	New Grant Opportunity: NJ DCA American Rescue Plan (ARP) Firefighter Program FY24
Attachments:	NJDCA American Rescue Plan (ARP) Firefighter Grants Program FY24.docx

Good Morning Chief Flax,

Attached is a summary of the NJ DCA American Rescue Plan (ARP) Firefighter Program FY24. Please let me know if you would like to pursue or have any questions.

Thank you, Ryan

Ryan Talmadge

Grant Manager Millennium Strategies 60 Columbia Road Building B, Suite 230 Morristown, NJ 07960 Cell: 201-407-8782

NJ Department of Community Affairs (DCA) – American Rescue Plan (ARP) Firefighter Grants Program FY24

Deadline: The following is a breakdown of important dates related to this program

٠	October 23, 2023	Application Opens
		 1 11 11 12 12

December 8, 2023 at 5:00 PM Application Deadline

Amount: The following is a breakdown of information related to program funding

- \$10,000,000 total funding
- \$75,000 maximum award
- No minimum award amount noted
- No match required

Please note: Funding will be distributed on a reimbursement basis. Local match is not required, but is used in the application scoring process.

Eligible Applicants: The following entities are eligible to apply for funding through this program

• Fire Departments

Please note: Priority consideration will be given to Departments with existing underserved populations and/or unmet firefighting needs.

Overview: Through the American Rescue Plan (ARP) Firefighter Grants Program, the NJDCA supports local and regional fire department firefighters by ensuring that they have proper fire protection, cleaning, and sanitization equipment. ARP Firefighter Grant funds will be allocated to each grant recipient to help cover costs associated with the purchases of:

- Protective clothing (turnout clothing ensembles, pants, garments, helmets, hoods, gloves, footwear, etc.);
- Cleaning and advanced cleaning equipment;
- Oxygen equipment;
- PPE; and
- Other fire/virus protection equipment as determined to be appropriate by the Division of Local Government Services ("DLGS").

Application Delivery: The below information is intended to assist with program submission details

- Primary Program Contact:
 - o Stacey Taylor-Burnell
 - Stacey.Taylor-Burnell@dca.nj.gov
 - o Alessandra Case
 - Alessandra.Case@dca.nj.gov

- Application Submission:
 o Submit application via <u>NJDCA SAGE Portal</u>.
- Applicants must first complete the following steps before submitting an application:
 - The following forms and data must be submitted with the American Rescue Plan Firefighter Grant:
 - A governing body resolution acknowledging and approving any grant application and the proposed plan to use funds for the purchase of approved items. Sample Resolution
 - Number of fire calls for calendar years 2021, 2022 and 2023 as reported in the NFIRS if used
 - Number of "Active" firefighters for calendar years 2021, 2022 and 2023

Additional Information: Visit Here for Further Guidance

City of CAMDEN RESOLUTION

Whereas, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for an amount not to exceed \$75,000.00 to carry out a project designed to ensure that the Camden Fire Department has proper clothing and personal protective equipment for new recruits. This will allow the department to better serve the community of Camden and its surrounding mutual aid communities.

Be it therefore RESOLVED,

1) That the Mayor and City Council does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between **City of Camden** and the New Jersey Department of Community Affairs;

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

(signature)	(signature)
Victor G. Carstarphen	Timothy J. Cunningham
(type or print name)	(type or print name)
Mayor	Business Administrator
(title)	(title)

CERTIFICATION:

I, Luis Pastoriza, the Clerk of the City of Camden hereby certify that at a meeting of the Council of the City of Camden held on ______, 2023, the above *RESOLUTION* was duly adopted.

AFFIX GOV'T, CORPORATE OR NOTARY SEAL (Signature of Secretary of the City Council or City Clerk)

Kelly Mobley

From: Sent: To: Subject: Jesse Flax Wednesday, May 22, 2024 12:20 PM Kelly Mobley FW: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

-----Original Message-----From: Jesse Flax Sent: Friday, December 8, 2023 12:01 PM To: 'Ryan Talmadge' <RTalmadge@m-strat.com> Subject: RE: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

Thank you

-----Original Message-----From: Ryan Talmadge <RTalmadge@m-strat.com> Sent: Friday, December 8, 2023 9:33 AM To: Jesse Flax <JeFlax@ci.camden.nj.us> Subject: RE: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

Good Morning Chief,

Yes. This is the ARP grant we are applying for. You can disregard the December 21st extension as our application will be submitted today.

Thank you, Ryan

Ryan Talmadge Grant Manager Millennium Strategies 60 Columbia Road Building B, Suite 230 Morristown, NJ 07960 Cell: 201-407-8782

-----Original Message-----From: Jesse Flax <JeFlax@ci.camden.nj.us> Sent: Friday, December 8, 2023 9:27 AM To: Ryan Talmadge <RTalmadge@m-strat.com> Subject: FW: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

Ryan,

Good morning, can you confirm if this is the ARP we are applying to for PPE gear.

Jesse M. Flax Chief of Department City of Camden, NJ Office (856) 757-7518

-----Original Message-----From: Gerald C. Seneski <GeSenesk@ci.camden.nj.us> Sent: Thursday, December 7, 2023 3:39 PM To: Jesse Flax <JeFlax@ci.camden.nj.us>; Kelly Mobley <KeMobley@ci.camden.nj.us>; Scott Z. Parker <ScParker@ci.camden.nj.us>; Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us> Subject: FW: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

I do not know if we are applying for this grant but if so, see below.

Gerry Seneski CPA, RMA, CMFO Finance Director, CFO The City of Camden

856-757-7582 gesenesk@ci.camden.nj.us

-----Original Message-----From: egg@dca.nj.gov <egg@dca.nj.gov> Sent: Thursday, December 7, 2023 8:17 AM To: Gerald C. Seneski <GeSenesk@ci.camden.nj.us> Subject: FY24 American Rescue Plan - Firefighter Grant Deadline Extension

IMPORTANT NOTICE - PLEASE DELIVER TO THE APPROPRIATE PERSONNEL ASAP

FY24 American Rescue Plan - Firefighter Grant Deadline Extension

The Division of Local Government Services (DLGS) performed a review of the American Rescue - Plan Firefighter Grant applications in SAGE which reflect an extraordinary number of applications that remain in-process and not submitted.

DLGS is urging applicants to review their applications, make corrections if any errors are reflected and submit the application. Upon submittal, the applicant listed in SAGE should receive an email confirmation of their application submittal.

DLGS is extending the deadline for applicants who have applications in process to Thursday December 21, 2023 at 5:00 P.M. EST. Please note, the application deadline will not be extended again.

If your application is submitted, there is no further action required.

Applications must be submitted through the NJDCA SAGE Portal at: https://dcasage.intelligrants.com/Portal.asp

Program Guidelines and detailed information about the FY 2024 ARPFFG Program is available at: https://www.nj.gov/dca/dlgs/programs/arpffg.shtml

.

Attached are SAGE Application Instructions for your convenience. Please contact Stacey Taylor-Burnell at Stacey.Taylor-Burnell@dca.nj.gov or Alessandra Case at Alessandra.Case@dca.nj.gov with any questions.

Notice sent to: Municipal Clerks; Municipal CFOs; Fire Districts, (Municipal Clerks please forward to Fire Department Volunteers)

Kelly Mobley

From: Sent: To: Subject: Jesse Flax Wednesday, May 22, 2024 12:19 PM Kelly Mobley FW: Council Action Request- Grant Acceptance '24

From: Gerald C. Seneski <GeSenesk@ci.camden.nj.us>
Sent: Thursday, November 9, 2023 2:55 PM
To: Jesse Flax <JeFlax@ci.camden.nj.us>; Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Daniel S. Blackburn
<DaBlackb@ci.camden.nj.us>
Cc: Kelly Mobley <KeMobley@ci.camden.nj.us>; Luis "Lou" Pastoriza, City Clerk <LuPastor@ci.camden.nj.us>
Subject: RE: Council Action Request- Grant Acceptance '24

That makes much more sense.

When reading the attachment it says "insert" which is City lingo for "amend"

If grant is approved, it can be simply included when we approve the 2024 budget

Thanks!

Gerry Seneski CPA, RMA, CMFO Finance Director, CFO The City of Camden

856-757-7582 gesenesk@ci.camden.nj.us



From: Jesse Flax <<u>JeFlax@ci.camden.nj.us</u>>
Sent: Thursday, November 9, 2023 9:45 AM
To: Gerald C. Seneski <<u>GeSenesk@ci.camden.nj.us</u>>; Timothy J. Cunningham <<u>TiCunnin@ci.camden.nj.us</u>>; Daniel S. Blackburn <<u>DaBlackb@ci.camden.nj.us</u>>
Cc: Kelly Mobley <<u>KeMobley@ci.camden.nj.us</u>>; Luis "Lou" Pastoriza, City Clerk <<u>LuPastor@ci.camden.nj.us</u>>
Subject: RE: Council Action Request- Grant Acceptance '24

Director Seneski,

This is a request to apply to the grant. Nothing awarded and deadline is December 8th.

Jesse M. Flax Chief of Department City of Camden, NJ Office (856) 757-7518

From: Gerald C. Seneski <<u>GeSenesk@ci.camden.nj.us</u>>
 Sent: Thursday, November 9, 2023 8:15 AM
 To: Jesse Flax <<u>JeFlax@ci.camden.nj.us</u>>; Timothy J. Cunningham <<u>TiCunnin@ci.camden.nj.us</u>>; Daniel S. Blackburn
 <<u>DaBlackb@ci.camden.nj.us</u>>
 Cc: Kelly Mobley <<u>KeMobley@ci.camden.nj.us</u>>; Luis "Lou" Pastoriza, City Clerk <<u>LuPastor@ci.camden.nj.us</u>>
 Subject: RE: Council Action Request- Grant Acceptance '24

Do you have an award letter for this?

I need it to do the Budget Amendment Resolution.

Also, since this is a 2024 Grant could it or should it wait for the temporary budget that will be approved in January? I ask because the State will soon be cutting off when they will accept additional amendments to 2023 budgets.

Gerry Seneski CPA, RMA, CMFO Finance Director, CFO The City of Camden

856-757-7582 gesenesk@ci.camden.nj.us



From: Jesse Flax <<u>JeFlax@ci.camden.nj.us</u>>
Sent: Thursday, November 9, 2023 6:11 AM
To: Timothy J. Cunningham <<u>TiCunnin@ci.camden.nj.us</u>>; Daniel S. Blackburn <<u>DaBlackb@ci.camden.nj.us</u>>; Gerald C.
Seneski <<u>GeSenesk@ci.camden.nj.us</u>>
Cc: Kelly Mobley <<u>KeMobley@ci.camden.nj.us</u>>; Luis "Lou" Pastoriza, City Clerk <<u>LuPastor@ci.camden.nj.us</u>>
Subject: Council Action Request- Grant Acceptance '24

Jesse M. Flax Chief of Department City of Camden, NJ Office (856) 757-7518

•

R-43

DB:dh 06-11-24

RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER OVERPAYMENT RECEIVED FOR 531-541 S. 5TH STREET

WHEREAS, American Water has informed the Department of Public Works that the owner is due a refund of water and sewer charges in the amount listed below due to overpayment; and

WHEREAS, it is necessary to issue a refund to the property owner of 531-541 S. 5th Street in the amount listed below; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund as set forth below:

Service Address:	513-541 S. 5 th Street
Mail check to:	Nancy Pro c/o Estate of Joseph Saitta 512 Balsam Road Camden, NJ 08104
Water Sewer	\$697.04 \$331.25
Refund Amount:	\$1027.29

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER OVERPAYMENTS RECEIVED FOR 531-541 S. 5TH ST.

Point of Contact:	Keith L. Walker	Public Works		757-7139	kewalker@ci.camden.nj.us
condet.	Name	Department-Div Bureau	ision-	Phone	Email
		ENDORSE	EMENT	S	
	Recommen Approval (Y/N)	d Signature	Date	Commer	its
Responsible Department Direc Supporting Depart	tor tment	<u> </u>	5/20/	24	
Director (if necess Director of Grants Management Qualified Purchasi					
Agent Director of Finance		<u>N</u>	5/21		
Approved by: Business Administ		Cianada una		Date	
		Signature		Date	-

Attachments (list and attach all available):

1. Backup documentation - American Water customer reimbursement request

"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 <u>Council Meeting</u>.

MAY 3 1 2024

Received by: City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF WATER AND SEWER OVERPAYMENTS RECEIVED FOR 531-541 S. 5TH ST.

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1027.29

IMPACT STATEMENT:

• If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith L. Walker, Director of Public Works

COORDINATION:

• DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by:	Angela M. Watkins	757-7139/anjohnst@ci.camden.nj.us
	Name	Phone/Email

Angela Watkins

From:	Kimberly Jamerson <kimberly.jamerson@amwater.com></kimberly.jamerson@amwater.com>
Sent:	Monday, April 22, 2024 4:21 PM
To:	Angela Watkins; Keith L. Walker
Cc:	Amanda Herrera; Sylvia Hill
Subject:	FW: 531-541 S 5TH St. Refund Request \$1,027.29
Attachments:	531-541 S 5th St. Refund Request \$1,027.29.pdf
Importance:	High
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hi Angela,

Please process this refund. The refund is a result of adjusted estimated bills.

Thank you,

Kimberly Jamerson

Manager, Customer Service & Billing Camden, New Jersey ~ CSG Operations

www.amwater.com



From: Sylvia Hill <Sylvia.Hill01@amwater.com> Sent: Monday, April 22, 2024 2:48 PM To: Kimberly Jamerson <Kimberly.Jamerson@amwater.com> Subject: 531-541 S 5TH St. Refund Request \$1,027.29 Importance: High

Gylvia Hill

Ebills now available!

Click on the link below to register

Ebilling/Auto-payment/Online: <u>HTTPS://UMBSPORTAL.AMWATER.COM</u>

Date: 04.22.2024

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name : Nancy Pro c/o Estate of Joseph Saitta Mailing Address: 512 Balsam Road Cherry Hill, NJ 08003

Service Address: 531-541 S 5th St. Camden, NJ 08103

Account Number: 77-0687653-4

Reimbursement:

Water Reimbursement \$697.04 Sewer <u>Reimbursement \$ 330.25</u>

Total Reimbursement \$1027.29

Supporting Documents Attached: Customer has septic tank.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Rin Circe-Grimm

From:	Tara M. Reitano <treitano@kulzerdipadova.com></treitano@kulzerdipadova.com>
Sent:	Friday, April 19, 2024 3:50 PM
То:	AWE - Camden Water and Sewer/AWWSC
Subject:	ATTN: SILVIA - Refund Request for 531-541 S. 5th Street
Attachments:	Check 494.pdf; Check 498.pdf; Check 513.pdf; Check 523.pdf; Check 531.pdf
Categories:	Refund

EXTERNAL EMAIL: The Actual Sender of this email is TReitano@kulzerdipadova.com "Think before you click!".

Silvia,

As per our letter dated April 12, 2024, and our request to have a refund issued to the Estate of Joseph Saitta, Account #: 77-0687653-4, as requested, please find attached copies of both the front and back of checks made payable to the City of Camden for \$379.75.

Please let me know if you have any further questions.

Thank you for your immediate attention to this matter.



Tara M. Reitano

Legal Assistant to Michael A. Kulzer, Esq. Kulzer & DiPadova, P.A. • www.kulzerdipadova.com 76 E. Euclid Avenue – Suite 300 Haddonfield, NJ 08033 856-887-4718 (direct dial) 856-795-7744 (ext. 111) 856-795-8982 (fax) • TReitano@kulzerdipadova.com

 igstriangle $\overset{igstriangle}{=}$ Please consider the environment before printing this email.

This message may be an attorney-client communication and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this e-mail in error, please immediately notify us by telephone at (856) 795-7744 or notify us by e-mail at info@kulzerdipadova,com and delete the original message. Thank you.



Rin Circe-Grimm

From:	Tara M. Reitano <treitano@kulzerdipadova.com></treitano@kulzerdipadova.com>
Sent:	Friday, April 19, 2024 4:38 PM
To:	AWE - Camden Water and Sewer/AWWSC
Subject:	RE: ATTN: SILVIA - Refund Request for 531-541 S. 5th Street
-	

Categories:

Refund

EXTERNAL EMAIL: The Actual Sender of this email is TReitano@kulzerdipadova.com "Think before you click!".

Please mail the refund to:

Nancy Pro c/o Estate of Joseph Saitta 512 Balsam Road Cherry Hill, NJ 08003-3230

cc: Michael Kulzer, Esq. Kulzer & DiPadova 76 E. Euclid Ave Haddonfield, NJ 08033

Thank you.



Tara M. Reitano

Legal Assistant to Michael A. Kulzer, Esq. Kulzer & DiPadova, P.A. • www.kulzerdipadova.com 76 E. Euclid Avenue – Suite 300 Haddonfield, NJ 08033 856-887-4718 (direct dial) 856-795-7744 (ext. 111) 856-795-8982 (fax) • TReitano@kulzerdipadova.com

${}^{igstyle }$ Please consider the environment before printing this email.

This message may be an attorney-client communication and as such is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this e-mail in error, please immediately notify us by telephone at (856) 795-7744 or notify us by e-mail at info@kulzerdipadova.com and delete the original message. Thank you.

From: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com> Sent: Friday, April 19, 2024 4:30 PM To: Tara M. Reitano <TReitano@kulzerdipadova.com>; AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com> Subject: RE: ATTN: SILVIA - Refund Request for 531-541 S. 5th Street

unt Number	77-0687653-4
	SAITTA JOSEPH - ESTATE
omer Name	OF,
	512 BALSAM RD CHERRY
ing Address	HILL NJ 08003
	531-541 S 5TH ST CAMDEN
ice Address	NJ 08103
k & Lot	206 23

Date	Posted Date	Comment	Invoice Number	Check Number	Code	Description	Amount	Runni Balan
/2024	3/21/2024	BILL FOR C23 Water DUE: 4/22/2024, BILL FOR C62 Sewer DUE: 4/22/2024	10549680			INVOICE FOR: Water, Sewer	\$61.05	(\$1,027,2
2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10549680		PE1	Period End Adjustment	(\$27.26)	(\$1,088.
/2024	1/1/2024	PERIOD END CREDIT 1/1/2024	10549680		PE1	Period End Adjustment	(\$33.79)	(\$1,061.)
2024	1/1/2024	PERIOD END CREDIT 1/1/2024	0		PEI	Period End Adjustment	(\$1,027.29)	(\$1,027,
/2024	1/1/2024	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2023	10532921		PE1	Period End Adjustment	\$1,088.34	\$0.00
5/2023	12/15/2023	BILL FOR C23 Water DUE: 1/15/2024, BILL FOR C62 Sewer DUE: 1/15/2024	10520757			INVOICE FOR: Water, Sewer	\$31.44	(\$1,088,1
2/2023	9/22/2023	BILL FOR C23 Water DUE: 10/23/2023, BILL FOR C62 Sewer DUE: 10/23/2023	10501282	· · · · · · · · · · · · · · · · · · ·		INVOICE FOR: Water, Sewer	\$51.80	(\$1,119.)
5/2023	6/15/2023	BILL FOR C23 Water DUE: 7/17/2023, BILL FOR C62 Sewer DUE: 7/17/2023	10475531			INVOICE FOR: Water, Sewer	\$28,34	(\$1,171.:
2/2023	3/22/2023	BILL FOR C23 Water DUE: 4/24/2023, BILL FOR C62 Sewer DUE: 4/24/2023	10455760			INVOICE FOR: Water, Sewer	\$50,49	(\$1,199.9
2023	1/1/2023	PERIOD END CREDIT 1/1/2023	10532921		PEI	Period End Adjustment	(\$1,088,34)	(\$1,250.4
2023	1/1/2023	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2022	10531997		PE!	Period End Adjustment	\$1,088,34	(\$162.07
5/2022	12/15/2022	BILL FOR C23 Water DUE: 1/16/2023, BILL FOR C62 Sewer DUE: 1/16/2023	10422886			INVOICE FOR: Water, Sewer	\$155,85	(\$1,250.4
5/2022	9/15/2022	BILL FOR C23 Water DUE: 10/17/2022, BILL FOR C62 Sewer DUE: 10/17/2022	10401855			INVOICE FOR: Water, Sewer	\$113.32	(\$1.406,2
5/2022	6/15/2022	BILL FOR C23 Water DUE: 7/15/2022, BILL FOR C62 Sewer DUE: 7/15/2022	10381040			INVOICE FOR: Water. Sewer	\$39.85	(\$1,519.;
/2022	3/21/2022	BILL FOR C23 Water DUE: 4/22/2022, BILL FOR C62 Sewer DUE: 4/22/2022	10361602	12 2 2 3		INVOICE FOR: Water, Sewer	\$49,57	(\$1,559,4
2022	1/1/2022	PERIOD END CREDIT 1/1/2022	10531997		PEI	Period End Adjustment	(\$1,088.34)	(\$1,609.)
2022	1/1/2022	PERIOD END CREDIT BALANCE DISTRIBUTION 12/31/2021	10530507		PE1	Period End Adjustment	\$1,088.34	(\$520.66
5/2021	12/15/2021	BILL FOR C23 Water DUE: 1/17/2022, BILL FOR C62 Sewer DUE: 1/17/2022	10337936			INVOICE FOR: Water, Sewer	\$50.65	(\$1,609.0
/2021	9/15/2021	BILL FOR C23 Water DUE: 10/15/2021, BILL FOR C62 Sewer DUE: 10/15/2021	10316881			INVOICE FOR: Water. Sewer	\$39.85	(\$1.659,0
/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10520757		ADJCON	Adj Cons Over/Estimate	(\$14.04)	(\$1,699,5
/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: A Stafford	10520757		ADJCON	Adj Cons Over/Estimate	(\$17.40)	(\$1,685,4
/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10501282		ADJCON	Adj Cons Over/Estimate	(\$23,14)	(\$1,668.0
/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10501282		ADJCON	Adj Cons Over/Estimate	(\$28.66)	(\$1,644,9
/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10475531		ADJCON	Adj Cons Over/Estimate	(\$12,66)	(\$1,616.2
2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStatford	10475531		ADJCON	Adj Cons Over/Estimate	(\$15.68)	(\$1,603.0
1001	niti ana 🕴	A Buckson with assess when marking	10155740		ADICON	Adi Cana Owan Estimata	((1) 55)	181 507

3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: A Stafford	10455760		ADJCON	Adj Cons Over/Estimate	(\$27.94)	(\$1,565.3
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStatford	10422886		ADICON	Adj Cons Over/Estimate	(\$61.80)	(\$1,537.4
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10422886		ADJCON	Adj Cons Over/Estimate	(\$94,05)	(\$1,475.6
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStatford	10401855		ADJCON	Adj Cons Over/Estimate	(\$47,44)	(\$1,381.5
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStatford	10401855		ADJCON	Adj Cons Over/Estimate	(\$65.88)	(\$1,334,1
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10381040		ADJCON	Adj Cons Over/Estimate	(\$17.80)	(\$1,268,2
3/2021	9/13/2021	Adjustment per s/u note CREATED BY USER: AStafford	10381040		ADJCON	Adj Cons Over/Estimate	(\$22.05)	(\$1,250.4
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10361602		ADJCON	Adj Cons Over Estimate	(\$22,14)	(\$1,228,4
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10361602		ADJCON	Adj Cons Over/Estimate	(\$27.43)	(\$1,206.2
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10337936		ADJCON	Adj Cons Over/Estimate	(\$22.20)	(\$1,178.8
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10337936		ADJCON	Adj Cons Over/Estimate	(\$28,45)	(\$1,156. 6
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStatford	10316881		ADJCON	Adj Cons Over/Estimate	(\$17,80)	(\$1,128,1
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10316881		ADJCON	Adj Cons Over/Estimate	(\$22.05)	(\$1,110.3 [,]
3/2021	9/13/2021	Adjustment per s/o note CREATED BY USER: AStafford	10530507	5	ADJCON	Adj Cons Over/Estimate	(\$1,088.34)	(\$1,088.3
2/2021	7/12/2021	LOCKBOX PROCESSED BY SYSTEM	10296962	00001000046	LBIA	PAYMENT	(\$379.75)	\$0 .00
3/2021	6/18/2021	BILL FOR C23 Water DUE: 7/19/2021, BILL FOR C62 Sewer DUE: 7/19/2021	10296962			INVOICE FOR: Water, Sewer	\$379.75	\$379.75
/2021	4/5/2021	LOCKBOX PROCESSED BY SYSTEM	10271663	00004000134	LBIA	PAYMENT	(\$379.75)	\$0:00
5/2021	3/15/2021	BILL FOR C23 Water DUE: 4/15/2021, BILL FOR C62 Sewer DUE: 4/15/2021	10271663	· · · ·		INVOICE FOR: Water, Sewer	\$379,75	\$379.75
1/2021	1/11/2021	LOCKBOX PROCESSED BY SYSTEM	10252982	00001000117	LBIA	PAYMENT	(\$379.75)	\$0,00
15/2020	12/15/2020	BILL FOR C23 Water DUE: 1/15/2021, BILL FOR C62 Sewer DUE: 1/15/2021	10252982			INVOICE FOR: Water, Sewer	\$379.75	\$379.75
7/2020	10/7/2020	LOCKBOX PROCESSED BY SYSTEM	10230437	00001000021	LBIA	PAYMENT	(\$370.90)	\$0.00
5/2020	9/15/2020	BILL FOR C23 Water DUE: 10/15/2020, BILL FOR C62 Sewer DUE: 10/15/2020	10230437			INVOICE FOR: Water, Sewer	\$370.90	\$370.90
8/2020	8/28/2020	LOCKBOX PROCESSED BY SYSTEM	10217697	00002000045	LBIA	PAYMENT	(\$388.16)	\$0.00
9/2020	7/29/2020	BILL FOR C23 Water DUE: 8/28/2020, BILL FOR C62 Sewer DUE: 8/28/2020	10217697			INVOICE FOR: Water, Sewer	\$388.16	\$388,16
3/2020	4/23/2020	[MANUAL INPUT QE PYMT 488 ACC:687653]	10155877,10161511,10184363,10184364	488	ĸ	PAYMENT	(\$115,40)	\$0.00
0/2020	4/10/2020	BILL FOR C23 Water DUE: 5/11/2020, BILL FOR C62 Sewer DUE: 5/11/2020	10184364			INVOICE FOR: Water, Sewer	\$39.85	\$115,40
0/2020	4/10/2020	BILL FOR C23 Water DUE: 5/11/2020, BILL FOR C62 Sewer DUE: 5/11/2020	10184363			INVOICE FOR: Water, Sewer	\$39.85	\$75.55
15/2019	12/15/2019	BALANCE FORWARD - WATER INTEREST	10155877			INVOICE POSTED: 12/15/2019 AND PENALTIES/INTEREST	\$24.16	\$35.70
15/2019	12/15/2019	BALANCE FORWARD - SEWER INTEREST	10161511			INVOICE POSTED: 12/15/2019 AND PENALTIES/INTEREST	\$11.54	\$11.54
22/2019	10/22/2019	Water Meter Charge - Residential	10018595981		ARCHIVE	Archived bill: Water Meter Charge - Residential	(\$11,76)	\$0,00
22/2019	10/22/2019	Sewer - Usage Residential - CAMDEN	10018595983		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	(\$105,60)	SO .00

.

		Here as ma a consistent and a called a second and a	stantist i trans atom teterin			CAMDEN		i sina siya
22/2019	10/22/2019	Water Consumption - Residential	10018595980		ARCHIVE	Archived bill: Water Consumption - Residential	(\$234,30)	\$0.00
22/2019	10/22/2019	Water Meter Charge - Residential	10018595977		ARCHIVE	Archived bill: Water Meter Charge - Residential	(\$22.05)	SO ,00
22/2019	10/22/2019	Sewer - Usage Residential - CAMDEN	10018595979		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	(\$105,60)	\$0.00
22/2019	10/22/2019	Sewer - Residential - CAMDEN	10018595978		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	(517,80)	\$0.00
22/2019	10/22/2019	Water Consumption - Residential	10018595976		ARCHIVE	Archived bill: Water Consumption - Residential	(\$234.30)	50.00
22/2019	10/22/2019	Water Meter Charge - Residential	10018595973		ARCHIVE	Archived hill: Water Meter Charge - Residential	(\$ 22,05)	\$0.00
22/2019	10/22/2019	Sewer - Usage Residential - CAMDEN	10018595975		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	(\$105.60)	\$0.00
22/2019	10/22/2019	Sewer - Residential - CAMDEN	10018595974		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	(\$17.80)	\$0.00
22/2019	10/22/2019	Water Consumption - Residential	10018595972		ARCHIVE	Archived bill: Water Consumption - Residential	(\$234,30)	SO,0 0
22/2019	10/22/2019	Sewer - Residential - CAMDEN	10018595971		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	(\$17,80)	\$0,00
22/2019	10/22/2019	Sewer - Usage Residential - CAMDEN	10018595970		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	(\$105.60)	SO .00
22/2019	10/22/2019	Water Consumption - Residential	10018595969		ARCHIVE	Archived bill: Water Consumption - Residential	(\$234,30)	\$0,00
22/2019	10/22/2019	Water Meter Charge - Residential	10018595968		ARCHIVE	Archived bill: Water Meter Charge - Residential	(\$ 22.05)	\$0,00
22/2019	10/22/2019	Water Meter Charge - Residential	10018595965		ARCHIVE	Archived bill: Water Meter Charge - Residential	(\$22.05)	\$0.00
22/2019	10/22/2019	Sewer - Usage Residential - CAMDEN	10018595967		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	(\$105,60)	\$0,00
22/2019	10/22/2019	Sewer - Residential - CAMDEN	10018595966		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	(\$17.80)	\$0.00
22/2019	10/22/2019	Water Consumption - Residential	10018595964		ARCHIVE	Archived bill: Water Consumption - Residential	(\$234.30)	\$0.00
16/2019	10/16/2019	Penalty - Water Camden	10018275860		ARCHIVE	ARCHIVE: Interest Charge	\$10.62	\$0.00
16/2019	10/16/2019	Penalty - Sewer Camden	10018277477		ARCHIVE	ARCHIVE: Interest Charge	\$5.08	\$0.00
3/2019	9/13/2019	Water Consumption - Residential	10016396933		ARCHIVE	Archived bill: Water Consumption - Residential	\$234.30	\$0 .00
3/2019	9/13/2019	Sewer - Usage Residential - CAMDEN	10016396932	n nimenti Binger	ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$105.60	\$0,00
3/2019	9/13/2019	Sewer - Residential - CAMDEN	10016396931		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	\$ 17.80	\$0,00
3/2019	9/13/2019	Water Meter Charge - Residential	10016396934	· · · · · · · · · · · · · · · · · · ·	ARCHIVE	Archived bill: Water Meter Charge - Residential	\$22. 05	\$0.00
/2019	9/9/2019	Penalty - Water Camden	10016361880		ARCHIVE	ARCHIVE: Interest Charge	\$6.77	\$0,00
/2019	9/9/2019	Penalty - Sewer Camden	10016362667		ARCHIVE	ARCHIVE: Interest Charge	\$3.23	\$0.00
4/2019	8/14/2019	Penalty - Water Camden	10015125257		ARCHIVE	ARCHIVE: Interest Charge	\$6,77	S0.00
4/2019	8/14/2019	Penalty - Sewer Camden	10015126154		ARCHIVE	ARCHIVE: Interest Charge	\$3,23	\$0.00
1/2019	7/11/2019	Water Consumption - Residential	10013333343		ARCHIVE	Archived bill: Water Consumption - Residential	\$234.30	\$0.00
1/2019	7/11/2019	Sewer - Usage Residential - CAMDEN	10013333346		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$105.60	\$0.00
1/2019	7/11/2019	Sewer - Residential - CAMDEN	10013333345		ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	\$17,80	\$0,00
1/2019	7/11/2019	Water Meter Charge - Residential	10013333344		ARCHIVE	Archived bill: Water Meter Charge - Residential	\$22.05	S 0.00
1/2019	7/11/2019	Water Consumption - Residential	10013333173		ARCHIVE	Archived bill: Water Consumption - Residential	\$234,30	\$0,00
1/2019	7/11/2019	Sewer - Usage Residential - CAMDEN	10013333176		ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$105.60	50,00
السنسال			10013223125		ARCHIVE	Archived bill: Sewer - Residential -	\$17.80	\$0,00
1/2019	7/11/2019	Sewer - Residential - CAMDEN	10013333175			CAMDEN		

an lanana la		Trace Onsamption reasonna	e and a conception		Residential	1	
1/2019	7/11/2019	Sewer - Usage Residential - CAMDEN	10013332838	ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$105.60	\$ 0,00
1/2019	7/11/2019	Sewer - Residential - CAMDEN	10013332837	ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	\$17.80	SO .00
1/2019	7/11/2019	Water Meter Charge - Residential	10013332836	ARCHIVE	Archived bill: Water Meter Charge - Residential	\$22.05	SO 00
1/2019	7/11/2019	Water Consumption - Residential	10013332656	ARCHIVE	Archived bill: Water Consumption - Residential	\$234,30	S 0,00
1/2019	7/11/2019	Sewer - Usage Residential - CAMDEN	10013332659	ARCHIVE	Archived bill: Sewer - Usage Residential - CAMDEN	\$105.60	\$0.00
1/2019	7/11/2019	Sewer - Residential - CAMDEN	10013332658	ARCHIVE	Archived bill: Sewer - Residential - CAMDEN	\$9 ,49	\$0 ,00
1/2019	7/11/2019	Water Meter Charge - Residential	10013332657	ARCHIVE	Archived bill: Water Meter Charge - Residential	\$11,76	\$0.00

EST OF JOSEPH SAITTA NANCY S PRO EXEC VINCENT SAITTA EXEC S12 BALSAM ROAD CHERRY HILL, NJ 08003	dal 5,	2021	531 16/1023 10007
Pay to the CITY OF CANDEN Order of CITY OF CANDEN THREE HUNDRED SPUEN WELLS ADVISORS PRIVATE FOR DEAR NA. FOR 77-0687653-4 1:10:23071641: 90691	_ Dances	Dese 	
OOOOO1 043 071221 13 MOSEPHI 343 44 MOSEPHI 344 44 MOSEPHI	ABS END GUAR	HECK BOX FOR MOBILE REMOTE DEPA	

4

EST OF JOSEPH SAITTA NANCY'S PRO EXEC VINCENT SAITTA EXEC S12 BALSAM ROAD CHERRY HELL, NJ 08003	JAN4.20	513 99-716/1023 10007
Pay to the CITY OF CAMDEN A Order of CITY OF CAMDEN A THOSE AWNDEED SEVENTY-1	HATER	\$ 379.75
WEILS FARGO ADVISORS payable through Wolks Fargo Bank, NA.		Dollars De Provinte
For Aug-Dec 2020 1:1023071641: 9069133	- <u>Tanas</u> 22211 0513	fao -
анан 2 жына Санан 2 жынан 3 жынан 3 жынан 3 жынан 3 жынан 3		X VIRITE N
UF JOSEPH CAITTA	BNYMELLON	BOX FOR I
Security Features proced industry standards and inc MageMatch UNALDER Standard and check number on Uack (Patent No Del O20083/371397 MobileMark Multie Heppal cleak mark to indicate check has beed tep 2 an 58607850414 228	ABS END GUAR	CHECK BOX FOR MOBILE/REMOTE
 The Security Weave 6 pattern on back designed to deter Microphant (MP) lines printed on front and back The words - DRIGINAL DOCUMENT" across the back moto Sate Dopositific Icon visible on front and back Sot cash if: An 2011, Ibob or 200, dist allows are less or one text 	Maud ;	MOTE DEPOS

EST OF JOSEPH SAITTA NANCY S PRO EXEC VINCENT SAITTA EXEC 512 BALSAM ROAD CHERRY HILL, NJ 08003	Mari	el) 27, 2021	523 16/1023 10007
Pay to the Cety of Camde Order of Cety of Camde I bree Hundred St WELLS ADVISORS populie through	n venty-nine-	\$ 379, 750 Dollars	
FARGO 2001 DOAS populse through Wilds Forgo Bank, NA. For <u>77-0687653-4</u> 1:1023071641: 906913 Handred Clabo	<u></u> 3222	y S. Pho	<u></u>
OOOOO1 070 040221 132 Security Features exceed industry standards and IntegeMatch - Model a Scout and check number on back (Patent W) OFD 30083/371397 MinhileMark - Molifie Decosil check mark to indice check has bee 0402340 570016:079 144 the Security Weave - pattern on back designed to d Microprint (MP) lines or inted on most and back > The words - ORIGINAL OCCUMENT - across the back > The words - Across the back - across the back	the CRED TO PAYEE ABS END GUAR te eter transf	THECK BUX FOR MOBILE/REMOTE DEPOS	

494 EST OF JOSEPH SAIT NANCY SPRO EXEC VINCENT SAFTTA EXE 512 BALSAM ROAD CHERRY HILL, NJ 08003 99-716/1023 10007 Pay to the nden 716 Order o \odot WELLS ADVISOF FARGO For# 11023071644 906 913322 ING CIRCLE HECK HERE DO NOT WRITE STATIAL CIAL INSTITUTION UNI 心物 🖌 新建工品名 r ... APPE TO JUDEET DA LTA Security Features a period 2500 #208707 201 1992#2 BNYMELLON • Matching account and check number on back Argin No. 9, 210, 0381 • The Security Weave 0006876534 esign PL deter traud CRED TO PAYEE **1** F • Microphint (MP) lines primaries • Die words "ORIGINAL DOCUME **ABŞ END GUAR** MOBL 397 MBELOW THIS LINE Photo Sate Deposit 082720 586869 094 002 le noi eash it. -34 • Ethe teatures listed above are missing or appear altered DEPOS the lok on back looks pick or has disappeared 1.44 we shows and colored spots appear on both front and back

498 EST OF JOSEPH SAITTA NANCY S PRO EXEC VINCENT SAITTA EXEC 512 BALSAM ROAD CHERRY HILL, NJ 08003 99-716/1023 10007 Pay to the 10.90 Order of llars \odot WELLS ADVISORS payable through Walls Fargo Bank, N.A. ş 40 For 71-0687653 10 #102307164# 9069133222# Harland Clarke سي د د د ک اور HECK ÷ n DO NOT WRITE 04131 RESERVED FUE H. ≭ E $\frac{\pi}{2}$ • -000001 018 100720 1324 BNYMELCON . .: • 2 • * 6361 Tentent att - 10006876534 at 0. PIT atter trave CRED TO PAYEE 5. 24 4 UNSTAUTI ... 14 Wanta DRIGIN: 5910.0083/374397 ABS END GUAR SN BELOW THIS 100720 568616 018 036 BILE ent easte if a wol the feat fur Revealer in some of appear aftered · Flattive as : 6 - Colorado -- Brown Stain 2 ÷ , **m**

DB:dh 06-11-24

RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$3,450,505

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for the provision of the development of affordable housing; and

WHEREAS, Parkside Business Community In Partnership, has extensive expertise, training and proven reputation in this field and the necessary trained personnel to provide the required services; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 40:A:11-5(i))(a)(ii) and N.J.A.C. 5:34-2.3(b) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for affordable housing in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto stating the City's reasons for awarding this contract pursuant to <u>N.J.S.A.</u> 40A:11-5(1)(a)(ii), and said certification has been signed by the Purchasing Agent; 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-02-SB-700-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract be awarded to **Parkside Business Community In Partnership** for a sum not to exceed THREE MILLION FOUR HUNDRED FIFTY THOUSAND FIVE HUNDRED FIVE DOLLARS (\$3,450,505.00).

BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to negotiate and enter into an appropriate contract with **Parkside Business Community In Partnership** for the development of ten (10) affordable housing units in the Parkside Neighborhood in the City of Camden.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: City Council

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO Director

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A SUB-RECEIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$3,450,505.00

Point of Contact:	Candice Walker	Planning & Development	X3542	Cajeffer@ci.camden.nj.us
	Name	Department-Divísion- Bureau	Phone	Email

ENDORSEMENTS

	Sienature	Date		
Business Administrator				
Approved by:				
	· .	·	·	
Pirector of Finance	.			
Agent				
Qualified Purchasing				
Vanagement				
Director of Grants				
Director (if necessary)				
Department Director				
Responsible		6324		
	YN)	ħ Y		• .
-	Approval /		· ·	
	Recommend Signature	, Date Comments	,	

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

•

٠,

•	Signature	Date	
·			
<i></i>			
		,	
		. , -	
	• • • · ·	, , '- , ' ' -	
•			• ·
•			5. 5
· ·			
	the first states	e a starte	
- - · ·		·	

.

.

-

.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A SUB-RECEIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$3,450,505

FACT5/BACKGROUND: (Executive level details. Short concise bullets)

- December 2022, City applied for a grant for \$5 million for affordable housing units in the City of Camden.
- City has partnered with Parkside Business Community in Partnership a non-profit housing developer for the development of ten (10) units of affordable housing in the Parkside Neighborhood

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3,450,505.00

IMPACT STATEMENT:

- Approval of this action will allow the development of affordable housing units for sale in the City
- What changes and by how much if the City Council approves this proposal? N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Bridget Phifer, Executive Director of PBCIP
 - o Aftendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

Those impacted are City of Camden Businesses, City of Camden Government

Prepared by: Candice Walker

x3542/cajeffer@cl.camden.nj.us

Name

Phone/Email

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

TO: Members of the Governing Body

FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO

DATE: June 3, 2024

SUBJECT: Parkside Business Community in Partnership - Contract

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: _____ Parkside Business Community in Partnership

Cost: \$3,450,505.00

Duration: 1 year

Purpose: Development of Ten (10) Units of Affordable Housing - Parkside Neighborhood

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

Develop five (10) affordable housing units for sale in the Parkside

Neighborhood.

2. Describe in detail why the contract meets the provisions of the statute and rules:

The City of Camden was afforded the opportunity to receive a \$5 million grant from the State of NJ Dept. of Community Affairs (budget appropriation) to develop affordable housing units in Camden. Purpose was intended for "shovel ready" projects.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

In the City of Camden, there are a limited number of non-profit housing developers with projects at the stage in development wherein all board approvals have been complete and other pre-development activities.

4. Describe the informal solicitation of quotations:

Originally, three (3) City of Canden housing developers were contacted to ascertain if they had any projects that could be completed within the perimeters of the scope of the grant. The housing developers were also required to have any additional funding to support their projects. Two of the three met the requirements

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,
Name
Title Signature)

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

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
(with cipality	

Professional Service or EUS Type	EUS		
Name of Vendor	PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP		
Purpose or Need for scrvice:	Contract award for the development of affordable housing units in the City of Camden		
Contract Award Amount	\$3,450,505.00		
Term of Contract	1 year		
Temporary or Seasonal	n/a		
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes		
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	EUS		
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 Chief Financial Officer affirms that there is adequate funding available for this personnel action.
______Funding Source for this action

Chief Financial Officer Signature

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

			Date	
Certifying Officer				
For LGS use only:				
() Approved	() Denied			
		Date		
Director or Designee,				
Division of Local Govern	ment Services			
Number Assigned				
•				

na haran yang manan kanan k Bana

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

S H CAMDEN DIVISION OF HSNG SVCS 520 MARKET STREET, ROOM 218-A Ι Ρ CAMDEN, NJ 08102 ATTENTION: CANDICE WALKER т 0 VENDOR #: PARO9 ٧ E N D PARKSIDE BUS. COMM & PRTNERSHP 1487 KENWOOD AVE CAMDEN, NJ 08104 0 R

REQUISITION

R2401151

ORDER DATE: DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

NØ.

06/03/24

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD CONTRACT TO PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP (PBCIP) FOR THE DEVELOPMENT OF 10 AFFORDABLE HOUSING	G-02-58-700-230	3,450,505.0000	3,450,505.00
-	UNITS FOR SALE IN THE PARKSIDE		1	
•. *	AMOUNT NOT TO EXCEED \$3,450,505.00		TOTAL	3,450,505.00
•.				5,430,505.00
	•	e se	-	
	· .			

Approved: Department Head-Date

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

andice Walks

Receiver of Goods

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Date

Initial Report ____ Revised Report ____ Closing Report _____ Bureau of Grants Management Grant Summary Form Grant Status Code: _G

 $(green \cdot g; yellow \cdot y; red - r)$

Department: Planning & Development

Grant Administrate	r: Dr.	Edward	1 C. Williams Administrator #: 7214				
Grant/Project Na	me:		Housing Fund Initiative				
Grant #:							
City Contract Da	te;			City Contract #:			
Application Resol	ution #	ŧ;	MC- 22:8769	Appropriation Code : G-02-SB-700-230			
Funding Source:							
Pass Through:	Y	N	Source:				
Amount of Grant:			\$1,500,000.00				
Local Match:	ŝ.	И	Cash:		in- Kind:		
Budget InsertionAccepting GrantApril 2023Resolution # & Date:Resolution # MC:			3				
Term of Grant: 12/5/22- 12/31/24 Location of Activity: Censu 6018			fract#6014 &				
Date of Analysis:		5/31/	5/31/24 Reviewed By: CDW				

Summary:5/31/24: Resolution authorizing contract with Heart of Camden for the development of affordable housing units in the amount of \$3,450,505,00

Time Lines:

Problematic Areas/Recommendations:

Phase II 10 New Homes Housing Project Parkside Business and Community in Partnership

As of 9/19/23

1. E

5 New Townhomes & 5 Kehabs

F

SOURCES	Budget
Sales Revenue	1,625,000
NRTC (equity)	317,909
RWJ Foundation	10,273
PBCIP (equity)	262,252
TRF/BEC	18,303
Housing Fund Initiative	3,450,505
Total Sources	5,684,242

USES	Budget
Acquisition & Carrying Costs	506,892
Demolition	125,000
Construction	
Construction	3,450,315
Contractor Overhead & profit	291,332
Contingency 5%	145,666
Subtotal	4,519,205
Permits	25,000
Fire Suppressant Systems	97,000
Boergy Star Certifications	13,000
Security Systems	10,000
Subtotal	145,000
Professional Fees	
Appraiser & Market Study	9,000
Architectural	67,500
Legal Rem	22,500
Construction Manager	140,000
Cost Certification/Audit & Accounting	10,000
Regineering & Surveying	185,000
Ravinnmental	45,000
Title Insurance and Recording	5,000
Marketing/Leasing	5,000
Subtoral	489,000
Financing and Related Charges	
Application Fees/HAS fors	5,000
Financing Costs	40,562
Land & Carry Costs	11,000
Construction Interest	73,750
Property Insurance	31,500
Real Estate Taxes	15,000
Subtotal	176,812
Commission Agent (Realtor)	73,750
Developers Fec	268,475
Settlement Costs	12,000
	12,000
Total Project Costs	5,684,242



Summary Description: 5 New Homes for Sale

Parkside Townhomes project will cousist of five (5) for sale, three-bedroom town homes located along the 1400 block of Haddon Avenue (1454-60). The site sits at the heart of the "medical mile" amongst an emerging mixed use business and residential corridor. These tri-level 3 bedroom, 2 1/2 bathroom homes have been intentionally designed to accommodate modern live-work or multi-generational households with a net livable area of 1,988 interior sf and 291 sf of balcony-greenspace. The homes are designed to provide an "Accessory Dwelling Unit" (483 sq ft) located on the rear ground floor with an exit at grade. The elevations are designed to complement the existing style of the neighborhood and employ traditional design elements on the building's exterior. The design will implement the use of low maintenance exterior materials. Homes will be energy efficient and utilize materials that will minimize the end-user utility costs.

The tri-level design and accessory dwelling unit provide key elements for innovation. Future homeowners can comfortably and conveniently house aging relatives without encroaching on their privacy and independence. The space may also support adult children as increasing rents and home sales have caused young adults to return to their parents' home. While the after-math of the COVID-19 pandemic has drastically increased the number of remote employees; the accessory unit can also provide a secluded space to work without the routine distractions, i.e. barking dog, noise from traffic, children playing, etc.

PBCIP has 100% ownership of site to be developed. Site was acquired utilizing the city of Camden's lien reduction program. Upon purchase of tax lien, building was acquired via foreclosure by local law firm Archer Greiner with final judgment issued 2019. PBCIP maintains taxes, insurance and holding costs for the property.

Homes to be developed at 1454-1460 Haddon will be priced at \$180-\$190K. As we locally witnessed soaring home values, this sales price while affordable to families between 61%-80% AMI, represents a 24% increase over our most recent AHTI² project. Increasing home values creates a greater opportunity for Parkside homeowners to gain wealth in the form of equity, thereby building wealth. Total cost for the project is approximately \$3,150,000.

Site for project includes a vacant, dis-invested commercial building that has been encumbered in its distressed state for more than 30 years. Building is slated for demolition. The completed project will achieve the "highest use" as the city of Camden is plagued with a severe housing shortage further exacerbated by the pandemic. At completion, each unit will be sold to families with incomes ranging from 51% to 80% of area median income. Goals of the project include overall elimination of decay and blight, wealth creation through homeownership for moderate income families, and the renewal of urban residential blocks where success is sustainable. The project will also inspire additional private investment in the form of residential repairs and continued residential development as the project takes shape.

1487 KENWOOD AVENUE = CAMDEN, NJ 08103 PHONE: (856) 964-0440 = FAX: (856) 964-3664 Buildings provide an "Accessory Dwelling Unit" (483 sq ft) located on the tear ground floor with an exit at grade. Future homeownets can comfortably and conveniently house elderly parents without encroaching on their privacy and independence. The space may also support adult children as increasing rents and home sales have caused young adults to return to their parents' home. While the aftermath of the COVID-19 pandemic has drastically increased the number of remote employees; the accessory unit can also provide a seeluded space to work without the routine distractions, i.e. barking dog, noise from traffic, children playing, etc.

Site for townhomes include a vacant, disinvested contractual building that has been encumbered in its distressed state for more than 30 years. Building is slated for demolition. The completed project will achieve the "highest use" as the city of Camden is plagued with a severe housing shortage further exacerbated by the pandemic. At completion, each unit will be sold to families with incomes ranging from 51% to 80% of area median income. Organizational goals of the project include overall elimination of decay and blight, wealth creation thru homeownership for moderate income families, and the renewal of urban residential blocks where success is sustainable. The project will also inspire additional private investment in the form of residential repairs and continued residential development as the project takes shape.

Homes will be priced at \$175,000. As we locally witnessed souring home values, this sales price while affordable to families between 51%-80% AMI, represents a 14% - 27% increase over our most recent AHTF project. Increasing home values creates a greater opportunity for Parkside homeowners to gain wealth in the form of equity.

In addition to 5-new townhomes, the for-sale initiative includes rehab of four (4) 3-bedroom, 2.5 bath vacant homes on the highly marketable Empire, Kenwood and Princess Ave residential corridors. Property addresses are 1224 Empire, 1386 Haddon, 1319 Princess and 1495 Princess. The finished homes will include forced-air licat, central air conditioning, 15-year roof warranty, hardwood floors, high quality carpet, low E windows, modern kitchen, appliance package, security system, fenced backyatd and warranty on overall construction. Development of the proposed project will lend-itself to continued improvement of blocks currently being : redeveloped – Empire, Haddon and Princess Avenues. Proposed sales price \$150K for rehabbed homes. Location of homes will garner strong demand given the large number of income-eligible households in the area.

Total cost for the 9 new homes project is \$4,911,025.

Creating generational wealth for low and moderate income families in a primarily Black and Latino community sets the stage for heightened socioeconomic outcomes. Building equity in a home, month by month, can be a powerful, automatic way to build assets for a marginalized demographic that has previously been shut-out of attaining financial sustainability.

Construction of each unit will consist of plumbing with enhanced technology, HVAC system with central air, modern kitchen, Energy Stat high efficiency appliances, hardwood flooting and 15-year roof wattanty. The sales price for the single family homes will be \$150,000 for (4) rehabs and \$175,000 for (5) new homes. The homes will be marketed to single family households ranging in income from between 51-80% of Area Median Income.

With the completion of this project, PBCIP will contribute new investment and expertise to the Parkside community, ensuring a holistic approach to rehabilitation. Objectives for the project include:

- blight eradication
- wealth building
- increased homeownership rate
- more job opportunities for the local community
- healthier population which means a healthier economy (lower health care costs)

Development team is comprised of -

1) Haley Donovan Architects, a locally based architectural firm specializing in affordable, sustainable residential design;

2) Keller Engineering, a site-civil engineering firm;

3) EcoPure Construction, a south Jersey based construction company with over 20+ years experience

4) KDL Law, an experienced full service real estate law firm

Properties identified for affordable housing project sit in close proximity to built environment projects currently underway in Parkside. Homes are located in areas that are highly marketable and residential corridors that will garner strong demand given the lack of availability of quality residential housing for sale in Camden.

Through PBCIP's financial literacy program, the HOPE Institute, we have identified individuals that are qualified or will be ready to purchase homes within the next 12 months. Many of the individuals who are currently pre-approved are frustrated due to the lack of quality affordable housing in New Jersey (which is a nationwide issue); while other clients are worried that once they do become mortgage ready they will not be able to afford a house that does not need substantial construction to make it habitable.

Project Timeline

Estimated timeline for PBCIP's project --

Predevelopment activities (environmental, design, engineering) – December 2022 Local Approvals (Zoning and Planning board) - September 2023 Secure Financing – November 2023 Signed Construction Agreement – November 2023 Closing – January 2024 Construction Commence – March 2024 Marketing & Pre-Sales begin – March 2024 Construction Completion – March 2025 Sales/Units Sold – June 2025

Market Demand

Based on current demands for affordable, quality housing in the City of Camden, PBCIP received over 320 applicants for 10 new homes for sale housing project (currently under construction).

Additionally, the June 2019 Market Analysis completed by RJW Housing Analytics, LLC indicate that units rehabbed and newly constructed in Parkside should meet sufficient demand due to the project's proximity to Virtua and ongoing redevelopment in the area will help attract residents to the subject. The analysis also states "that the main compelling reasons for living in Camden at this time are its reasonable housing prices that compare well to other parts of New Jersey and the benefits of living within close proximity of Philadelphia where there is a range of employment, education and cultural opportunities. Newly constructed

and rehabilitated houses with a mix of number of bedrooms and bathrooms, as proposed for the subject, will compare very favorably with most of the existing and available houses currently found in the city in the region there is no new housing that is affordable to the Camden workforce population.

There is sufficient demand and income-qualified households will support the development of 5 new homes. Down payment incentives will enable workers to purchase homes in the neighborhood of those institutions and hasten absorption. With the continued effects of revitalization initiatives and redevelopment programs in the area, there is the potential for the subject to attract a significant portion of the market. With appropriate pricing, design and marketing strategies, it is likely that the development can be absorbed within a reasonable period of time.

In addition to the properties being labeled as a real bargain the strengths of the project also include -

- The lack of new residential construction in Camden
- A high reported need for good quality housing in Camden
- The project's proximity to Campbell Soup Company, educational institutions (Rutgers, Rowan) and sits on the medical mile (book-end by Cooper Hospital and Virtua Lourdes Hospital)
- · Proximity to transportation, parks and schools
- Incentives available for workforce housing provided by the hospital, Campbell Soup, City of Catoden and local banks
- Range of development initiatives proposed or underway in Parkside, which should result in significant revitalization in the near future
- · Use of passive home design features to reduce energy costs
- Lack of comparably priced new homes in the region

Budget Overview

Parkside Townhomes project will consist of five (5) for sale, three-bedroom townhomes located along the 1400 block of Haddon Avenue (1454-60). The site sits at the heart of the "medical mile" amongst an emerging mixed use business residential corridor. These tri-level 3 bedroom, 2.5 bathroom homes have been intentionally designed to accommodate modern live-work and/or multi-generational households with a net livable area of 1,988 interior sf and 291 sf of balcony-greenspace area. The tri-level design provides key elements for innovation. Future homeowners can comfortably and conveniently house elderly parents without encroaching on their privacy and independence. The space may also support adult children as increasing rents and home sales have caused young adults to return to their parents' home. While the aftermath of the COVID-19 pandemic has drastically increased the number of remote employees; the home also provides space to work without the routine distractions, i.e. barking dog, noise from traffic, children playing, etc. New townhomes will be priced at \$175,000.

Rehabbed hotnes will consist of (4) 3-bedroom, 2.5 bath vacant homes on the highly inatketable Empire, Kenwood and Princess Ave residential cottidors. Property addresses are 1224 Empire, 1386 Haddon, 1319 Princess and 1495 Princess. The finished homes will include forced-air heat, central air conditioning, 15-year roof warranty, hardwood floors, high quality carpet, low E windows, modern kitchen, appliance package, security system, fenced backyard and warranty on overall construction. Development of the proposed project will lend itself to continued improvement of blocks currently being redeveloped – Empire, Haddon and Princess Avenues. Rehabbed homes will be priced at \$150K. Location of homes will garner strong demand given the large number of income-eligible households in the area.

Total cost for the 9 new homes project is \$4,911,025.

Parkside Demographics and Scope of Services

Parkside and its primarily black resident base has endured unequal social, economic, education and health conditions. Median income is \$38,000 as compared to Camden County's \$67,523. Despite the relatively high level of homeownership, there is a large percentage of blighted and abandoned buildings. The commercial corridor is over 40% vacant and is in dire need of revitalization. Health and education outcomes in the neighborhood are also severely lagging. Residents of Parkside can expect to live 10 fewer years relative to the rest of Camden County. Over 50% of the residents of Parkside suffer from high blood pressure, evidence of the high degree of toxic stress that is endemic to the neighborhood. High school graduation rates are at 67% compared to the state graduation rates of 91%.

PBCIP was founded on the principle that its members inspire their follow residents to find constructive ways to take back their neighborhood. Over 20 years ago, the organization evolved when a single anti-drug match led to a community wide meeting to explore long term solutions to neighborhood blight. The meeting, in turn, led to the formation of PBCIP as a 501C3 non-profit organization which for most of its existence was run solely by volunteers from the neighborhood. Today, PBCIP has a paid team of consultants and staff with an annual operating budget of over \$1 million.

The organization integrates commercial revitalization, housing and quality-of-life initiatives to create a thriving and sustainable community. PBCIP's accomplishments include completion of close to 100 for-sale rehabbed homes, incorporating eco-friendly systems and materials; 149 units of newly constructed senior and multi-family rental housing in the Parkside and Whitman Park neighborhoods. PBCIP has further positioned itself through targeted acquisitions to develop 40+ units of mixed income housing along the prominent Haddon Avenue corridor and its neighboring roadways, Princess, Kenwood and Empire Avenues.

With the knowledge that housing alone will not address neighborhood problems, supplemental activity along Haddon Ave includes development of a Learning Garden that promotes urban agriculture and an entrepreneurial endeavor involving community gardeners able to sell their locally grown produce to nearby stores, restaurants and institutions. Next door, PBCIP acquired (and sold back) the building which houses the legendary sandwich shop Donkey's Steaks, a landmark business that attracts a loyal clientele from throughout the region. Property address 1250 Haddon Avenue is also a part of PBCIP's portfolio. The property has been fully rehabbed to provide leasable space to a Camden based business with retail needs.

One block away in the opposite direction, PBCIP acquired a dilapidated Laundromat which has been refurbished with energy-efficient, environmentally friendly machines within an inviting space that will be used for a unique model of community engagement as patrons linger through the wash and dry cycle. The Laundromat was developed as a turn-key operation and is being managed by local Parkside resident.

Over the past 3-4 years, PBCIP has acquired, thru Camden's municipal lien reduction program, key locations along Haddon Avenue that will transform and bring scaled impact to the corridor. These properties are being land banked to assemble, temporarily manage, and dispose of vacant land/properties for the purpose of stabilizing Parkside and encouraging thoughtful redevelopment. To further leverage its investment, PBCIP partnered with Camden city and successfully secured Neighborhood Preservation Program (NPP) designation for the Haddon Avenue district. NPP provides technical assistance, proven strategies and grants to achieve tangible, visible change for a stronget neighborhood district.

Through the Building a Healthier More Equitable Community (BHEC) initiative - led by the Reinvestment Fund and funded by Robert Wood Johnson Foundation - PBCIP has expanded its collaboration with joint venture partners, CDFIs, local and national nonprofit partners, healthcare institutions and the local redevelopment authority, to jointly transform and revitalize the Parkside neighborhood. With the understanding that cross-sector collaboration is not merely an option, but a necessity to create neighborhoods where everyone can thrive, the team shares the belief that long standing economic, environmental and health disparities prevalent in Parkside and surrounding areas challenge the vision for a just and equitable society. The complexity and scale of these issues are not amenable to traditionally silobased approaches where housing, commercial development, education, food access, environmental protection and community healthcare delivery operate independently. We are designing a framework that integrates program design with the built environment and a community health strategy that meets the articulated needs of a community that has been plagued by the fundamental effects of inequity.

PBCIP's collaborative relationships for a healthier and more equitable Parkside is deeply rooted in the Parkside Neighborhood Strategic Plan adopted by local residents and stakeholders in 2020 and approved by local planning board May 2021. The plan identifies key partners for every goal set forth in each core area of the strategic plan; development, education, neighborhood services and healthy living. Working with skilled partners improves the implementation of PBCIP projects providing greater credibility and broadens the scope of what can be achieved. Key partners include Virtua Lourdes, Camden Redevelopment Agency, Regional Foundation collaborative, Purpose Built Communities, Uthan Development Partners, Cinnaire Solutions, Cornerstone Community Partners and many more. These entities participated in the two-phased neighborhood planning process and have been instrumental in designing the framework for guidance, accountabilities, outcomes as well as the strategic implementation of initiatives critical to transformation.

A major success has been the annual Haddon Avenue Street Festival, attracting more than 2,500 residents annually to Haddon Avenue for an afternoon of live music, children's activities, vendots and services to highlight the shopping district and provide a family-friendly activity in the community. The event not only attracts visitors from throughout Camden and surrounding towns, but draws vendors from throughout the region and out of state as word of the festival's popularity has spread.

Additional initiatives include a façade improvement program which thus far has invested well over \$350,000 in façade improvements for existing businesses in the revitalization target area on Haddon Avenue. This program includes new energy efficient windows and attractive awnings to begin to bring a coordinated look to the corridor and also project a visible sign of progress toward the comprehensive revitalization plan for the Parkside business district. An equity capital program supports new and expanding businesses that provide valuable goods and services to the community.

PBCIP's founding mission of working to revitalize the Parkside neighborhood has led to a magnitude of quality-of-life initiatives ranging from meeting immediate and basic needs to social opportunities to leadership development and bridging social capital. These include PBCIP's annual Christmas food basket drive which provides a holiday meal for 50 families who otherwise could not afford a holiday dinner, beautification projects involving neighborhood schoolchildren, and community gardens installed at several locations in Parkside.

PBCIP has developed a schedule of monthly community-wide meetings with themes each month to provide topical information to residents and feature information on sustainable practices that families and the

community can incorporate into their daily lives. Community meeting guest speakers have included city officials, Camden school officials and state agencies discussing school construction and environmental safety at Parkside schools, and representatives from health and social service organizations bringing residents information about healthcare, child care, and job opportunities.

Through PBCIP's financial literacy program, the HOPE Institute, PBCIP has seen an uptick of program participants over the past three (3) years with over 300 individuals seeking financial sustainability education to create budgets and debt reduction plans to increase their mortgage affordability. We currently have identified over 70 individuals that are ready or will be ready to purchase homes within the next 6-12 months. Many of the individuals who are currently pre-approved are frustrated due to the lack of quality affordable housing in Carnden and the state of NJ; while other clients are worried that once they do become mortgage ready they will not be able to afford a house that does not need substantial construction to make it habitable.

Together with collaborative partnets across the region, PBCIP is working to change policy, advance equity in health, provide quality affordable housing, elevate education, and confront intergenerational poverty systemically imbedded in black and brown communities.

DB:dh 06-11-24

RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY UNSPECIFIABLE SERVICES WITH HEART OF CAMDEN FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$1,500,000

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for the provision of the development of affordable housing; and

WHEREAS, Heart of Camden, has extensive expertise, training and proven reputation in this field and the necessary trained personnel to provide the required services; and

WHEREAS, pursuant to N.J.S.A. 40:A:11-5(i))(a)(ii) and N.J.A.C. 5:34-2.3(b) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for affordable housing in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto stating the City's reasons for awarding this contract pursuant to <u>N.J.S.A.</u> 40A:11-5(1)(a)(ii), and said certification has been signed by the Purchasing Agent; 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-02-SB-700-230" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract be awarded to **Heart of Camden** for a sum not to exceed ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000.00).

BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to negotiate and enter into an appropriate contract with **Heart of Camden** for the development of five (5) affordable housing units in the Parkside Neighborhood in the City of Camden.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 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: JUNE 11, 2024

TO: **City Council** FROM: Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO

Director



TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A SUB-RECEIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND HEART OF CAMDEN FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$1,500,000

Point of Contact:	Candice Walker	Planning & Development	X3542	Ca}effer@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

Responsible Department Director Supporting Department Director (If necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Recommend Approval (Y/N)	Signature	Date Bry	Comments	· · · · · ·	· · · · ·	
Approved by:	• • • •	-, r -	· •	ч. С.		- 1 (g. *	

Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Prico Insurance Contracting" Model Ordinance

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

City Attorney

. .

•

•

· · · · · ·	Signature	Date

المعلم الأسلام المحالية المحالية المحالية في المحالية المحالية في الأسلام المحالية الم المحالية الم

. :

.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A SUB-RECEIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND HEART OF CAMDEN FOR THE CONSTRUCTION OF AFFORDABLE HOUSING IN AN AMOUNT NOT TO EXCEED \$1,500,000

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

- December 2022, City applied for a grant for \$5 million for affordable housing units in the City of Camden.
- City has partnered with the Heart of Camden a non-profit housing developer for the development of five (5) units of affordable housing in the Waterfront South Neighborhood

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,500,000

IMPACT STATEMENT:

- Approval of this action will allow the development of affordable housing units for sale in the City
- What changes and by how much if the City Council approves this proposal? N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Carlos Morales, Executive Director of Heart of Camden
 - o Attendance: (Y/N/Tentativé). Confirmed?
- Name, Organization 2.
 - o Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

Those impacted are City of Camden Businesses, City of Camden Government

Prepared by: Candice Walker

x3542/cajeffer@ci.camden.nj.us

Name

Phone/Email

CAMDEN CIT	Ϋ́
520 MARKET STRE	ET
P O BOX 95120	
CAMDEN, NJ 0810	1-5120
TEL (856)757-70	00
E I	

REQUISITION	

.....

:

. . .

RZ401145

ORDER DATE: 06/03/24 DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

-

NO.

.

S H S S H S S CAMDEN DIVISION OF HSNG SVCS S20 MARKET STREET, ROOM 218-A CAMDEN, NJ 08102 ATTENTION: CANDICE WALKER O VENDOR #: HEA03 E HEART OF CAMDEN N 1840 SOUTH BROADWAY CAMDEN, NJ 08104 R

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONTRACT FOR THE DEVELOPMENT OF FIVE (5) AFFORDABLE HOUSING UNITS FOR SALE IN THE WATERFRONT SOUTH NEIGHBORHOOD	G-02-58-700-230	1,500,000.0000	1,500,000.00
× ·		 A straight straig	, ¹ • . •	
	AMOUNT NOT TO EXCEED \$1,500,000.00			
			TOTAL	1,500,000.00
. •				
		and the second	· · · ·	

Approved:	I hereby certify that the work or supplies specified are
1	necessary for the proper transaction of the business of this
	bureau or office.
632	Candice Walker 6-3.24
Department Head Date Date	Receiver of Goods Dote
FORWARD THIS COPY OF THE REQU	ISITION TO THE PURCHASING BUREAU

STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY UNSPECIFIABLE SERVICE

TO: Members of the Governing Body

FROM: Dr. Edward C. Williams, FP, AICP, CSI, AHP, CZO

DATE: June 3, 2024

SUBJECT: Heart of Camden - Contract

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm:	Heart of Camden
Cost:	\$1,500,000.00
Duration:	1 year
Purpose:	Development of Five (5) Units of Affordable Housing - Waterfront South Neighborhood

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. J do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

Develop five (5) affordable housing units for sale in the Waterfront

South Neighborhood.

2. Describe in detail why the contract meets the provisions of the statute and rules:

The City of Camden was afforded the opportunity to receive a \$5 million grant from the State of NJ Dept. of Community Affairs (budget appropriation) to develop affordable housing units in Camden. Purpose was intended for "shovel ready" projects.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

In the City of Camden, there are a limited number of non-profit housing developers with projects at the stage in development wherein all board approvals have been complete and other pre-development activities.

4. Describe the informal solicitation of quotations:

Originally, three (3) City of Camden housing developers were contacted to ascertain if they had any projects that could be completed within the perimeters of the scope of the grant. The housing developers were also required to have any additional funding to support their projects. Two of the three met the requirements

5. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,
Name
Title

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

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.

	inicipali		CITY OF CAMDEN	
		 		

Professional Service or EUS	EUS
Туре	
Name of Vendor	HEART OF CAMDEN, INC
Purpose or Need for service:	Contract award for the development of affordable housing units in the City of Camden
Contract Award Amount	\$1,500,000
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate	Yes
documentation allowing for	
service through grant funds)	
Please explain the procurement	EUS
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	Yes
If so, please stlach the names and	e state e state e
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.

-		Date		
() Denied				
	_Date			
Services				
	() Denied Services	Date	() Denied Date	() Denied Dale

:

Initial Report _____ Revised Report _____ Closing Report_ **Bureau of Grants Management Grant Summary Form** Grant Status Code: <u>G</u> (green-g; yellow - y; red - r)

Department: Plar Grant Administrate				Adı	ministrator	#: 7214
Grant/Project Name: Hou			Housing F	und Inifiative		
Grant #:						
City Contract Da	le:			City Contract #:		
Application Reso	Resolution #: MC- Appropriation Code : G-02- 22:8769		G-02-SB	-700-230		
Funding Source:						
Pass Through:	Y		Source:			
Amount of Grant	:		\$1,500,000	00.00		
Local Match:		N	Cash:		In- Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:	April 20	23	
Term of Grant: 12/5/ 12/31			Location of Activity:	Census 6018	Tract#6014 &	
Date of Analysis: 5/31/2		/24	Reviewed By:	CDW		

Summary:5/31/24: Resolution authorizing contract with Heart of Camden for the development of affordable housing units in an amount not to exceed \$1,500,000 . · - F .

Time Lines:

Problematic Areas/Recommendations:



To:Mayor Carstarphen's Development Committee MembersFrom:Carlos Merates:, Executive Director, The Heart of CamdenDate:September 20, 2023Subject:Waterfront South Acquisitions and Redevelopment

Thank you for the opportunity to present our affordable housing strategy for Waterfront South. With support from Mayor Victor Carstarphen the Heart of Camden has developed a comprehensive plan to address blighted properties in Waterfront South and create aspirational housing for all income levels. Our initiatives are organized into short-term (Year 1-5) and long-term (Year 6+) projects for clarity. Clear next steps are included in this memo, along with a list of private and city-owned vacant properties we would like to acquire and develop.

Included in this document:

- SECTION A: The CASA Project: Creating Aspirational Spaces for All
 - Short and Long Term Initiatives
 - Next Steps: Request for support from Camden City Administration
- SECTION B: Vacant Lots
 - Desired Acquisition List of City-Owned Vacant Lots
 - Desired Acquisition List of City-owned liens that can be assigned to HOC.
 - Tax Map reflecting the above information
- SECTION C: Vacant Buildings
 - o Desired Acquisition List of City-owned liens that can be assigned to HOC
- SECTION D: Map
 - Tax Map reflecting Desired Acquisitions
- SECTION E: Infill Concepts
 - Concept Example: 410 Jackson St.
- SECTION F: Proforma
 - Example: Proforma for 6 affordable units

Section A

CASA: Creating ASPIRATIONAL Spaces for All

CASA is a 30-unit mixed-income scattered site housing project in Camden's Waterfront South community. It aims to convert vacant lots and structures into homeownership opportunities for working families. The project will be executed in multiple phases, progressively offering aspirational housing choices for future homeowners.

HOMEBUYER	SALLES PRICES	MORIGAGE PMT	TÁRGET INGOMES
Low	\$90,000-\$100,000	\$700-\$900	\$35,000-\$55,000
Moderate	\$100,000-\$125,000	\$800-\$1000	\$50,000-\$85,000
Market	\$125,000-\$150,000	\$900-\$1,100	\$80,000-\$130,000

CASA targets a diverse range of homebuyers with varying incomes, including low-income earners (\$35,000-\$55,000), moderate-income buyers (\$50,000-\$85,000), and market-rate buyers (\$80,000-\$130,000). This approach ensures housing options for all potential buyers aspiring to find quality homes in Camden.

Short-Term Initiatives (Year 1-5): 30 Units

Our goal (Year 1-5) is to create 30 aspirational homeownership opportunities in Camden for working families. We'll focus on Emerging Market Rate and Low to Moderate-Income housing, offering options priced from \$90K to \$125K. This will result in affordable mortgage payments of \$800-\$1100 per month, significantly lower than current renting costs of \$1,800 per month. Our commitment to financial empowerment through homeownership and diverse housing choices will benefit Camden residents.

i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i
 i

Long-Term Initiatives (Year 6-10): 50 Units

Building on the success of years 1-5, we aim to acquire 50 more vacant units, transforming them into quality housing options that enhance affordability and rentals for the community. In the short term, we'll focus on city-owned lots and utilize tax foreclosure to address immediate needs. For the long term, we'll work towards implementing the Abandoned Properties Act process and Redevelopment Plan (eminent domain) within the next 18-24 months. This aligns seamlessly with our vision for a thriving and inclusive neighborhood outlined in our Catch The Wave Neighborhood Plan.

Next Steps: What the City Administration can do to support this Initiative:

- 1. Direct Sale of City-Owned Lots; (Attachment 2)
 - a. Initiate direct negotiations with the City of Camden to acquire vacant lots for affordable housing development. Our focus will be on developing infilt (new construction) units to optimize the use of available space and cater to the community's housing needs.
- 2. Assignment of Liens: (Attachment 1 & 2)
 - a. Streamline the assignment of liens process to expedite action on properties with unresolved issues, creating a clear path for redevelopment. We will use tax foreclosure to target vacant structures for future rehabilitation, ensuring efficient utilization of resources.

We plan to work closely with Adam Greenburg, Esq., to navigate the tax foreclosure process proficiently as an acquisition strategy for properties with tax liens. By managing tax foreclosures on properties with overdue taxes, we can acquire properties at a fair value, further enhancing our affordable housing inventory.

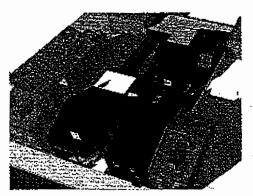
Our commitment to short-term strategies (years 1-5) of **Tax Foreclosure** and **City Owned Properties** alongside our long-term (years 5-10) vision for collaborating with the city on **Redevelopment Plans and Abandoned Properties Act** implementation, underscores our dedication to revitalizing Waterfront South. This includes offering quality, aspirational (mixed income) housing options for residents. Our partnership with the City of Camden and the State of NJ further strengthens the continuous implementation of the Catch the Wave Neighborhood Plan, now integrated into the City of Camden Master Plan.

SECTION B

Summary:

Our initiative aims to streamline and optimize the tax foreclosure process to facilitate affordable housing redevelopment. We plan to **newly construct** aspirational homeownership opportunities for working families in Camden (sales prices: \$100K-\$150K). Total development costs range from \$225,000 to \$280,000, with funding from NJDCA AHTF (\$115,000) and/or NRTC (\$50,000-\$100,000) and sales proceeds (\$100,000-\$150,000). Assistance from Adam Greenberg, Esq., an experienced tax foreclosure attorney, will ensure efficient execution





VACANT LOTS FOR INFILL HOUSING

ADURESS	BLOCK/LOT	OWNER	PROPERTY TYPE
410 WEBSTER ST	467. 20	CITY OF CAMDEN	LOT
411 CARL MILLER BLVD	4 67, 53	CITY OF CAMDEN	LOT
SS JACKSON 96 W HOLCAIN	463. 32	CITY OF CAMDEN	LOT
419 WEBSTER ST	463, 44	CITY OF CAMDEN	LOT
421 WEBSTER ST	4 63. 43	CITY OF CAMDEN	LOT
1646 FERRY AVE	462.14	CITY OF CAMDEN	LOT
1807 S 4th St	479. 6	CITY OF CAMDEN	LOT
1902 SO 4TH ST	485 1	CITY OF CAMDEN	LOT
1914 SO 4TH ST	485. 7	CITY OF CAMDEN	LOT
1736 Broadway	475.19	CITY OF CAMDEN	LOT
1738 Broadway	475.20	CITY OF CAMDEN	LOT
1740 Broadway	475.21	CITY OF CAMDEN	LOT
1742 Broadway	475.22	CITY OF CAMDEN	LOT

REQUEST FOR DIRECT SALE OF VACANT LOTS (CITY OWNED)

REQUEST FOR ASSIGNMENT OF CITY-HELD LIENS OF VACANT LOTS (PRIVATELY OWNED)

Aboress	BEOCK/LOL	AMOUNT OF GITY HELD	BROPERTY TYPE
432 JASPER ST	480. 17.	\$6,091.79	LOT
1648 FERRY AVE	462.15	\$1,705	LOT
400 WEBSTER ST	467, 15,	\$4,230	LOT
NE CARL MILLER & 4TH STS	467.14	\$36,954.59	LOT
407 WEBSTER ST	463. 50.	\$3,959.17	LOT
409 WEBSTER ST	463. 49.	\$4,215	LOT
NS CARL MILLER 16 E 4TH ST	487.55	\$8,378.34	LOT
1881 S 4th St	481, 30.	\$9,448	LOT
1904 S 4th St	485. 61.	\$6,600	LOT
1841 Broadway	482. 77	\$29,679.35	LOT -
1843 Broadway	482, 78	\$65,009.78	LOT
1845 Broadway	482, 79	\$67,837.44	LOT

SECTION C VACANT BUILDINGS

Summary:

Our initiative aims to streamline and optimize the tax foreclosure process to facilitate affordable housing redevelopment. We plan to rehabilitate and construct 30 aspirational homeownership opportunities for working families in Camden (sales prices: \$90K-\$125K). Total development costs range from \$175,000 to \$180,000, with funding from NJDCA AHTF or NRTC (\$100,000) and sales proceeds (\$90,000-\$125,000). Assistance from Adam Greenberg, Esq., an experienced tax foreclosure attorney, will ensure efficient execution.

REQUEST FOR ASSIGNMENT OF CITY-HELD LIENS OF VACANT BUILDINGS (PRIVATE)

		AMOUNT OF CITY HELD	
ADDRESS	BLOCK/LOT	LIEN	RROPERTYTYPE
417 Carl Miller Blvd	467. 66.	\$41,063.24	VACANT BUILDING
440 Jackson St	464. 68.	\$15,141.74	VACANT BUILDING
442 Jackson St	464. 70.	\$16,008	VACANT BUILDING
336 Viela	484. 19.	\$38,717.26	VACANT BUILDING
436 Viola St	485, 36	\$25,547	VACANT BUILDING
, 1827 Broadway	r 482,70	\$62,569	VACANT BUILDING
1831 Broadway	482, 72	\$65,388.91	VACANT BUILDING
1835 Broadway	482. 74	\$5,128.78	VACANT BUILDING
1837 Broadway	482. 75	\$36,163.05	VACANT BUILDING

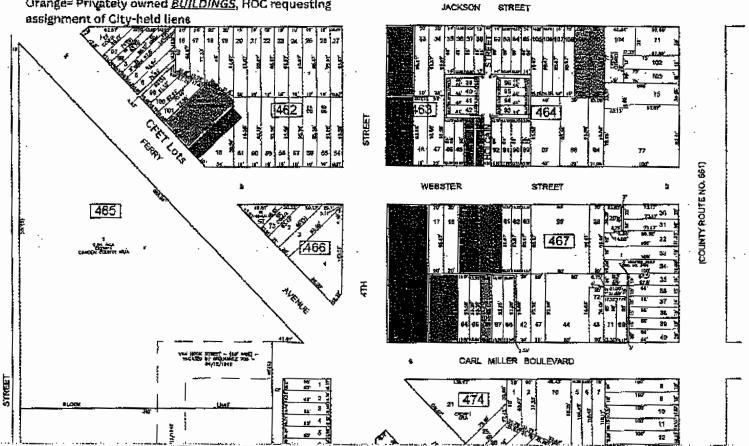
SECTION D TAX MAP

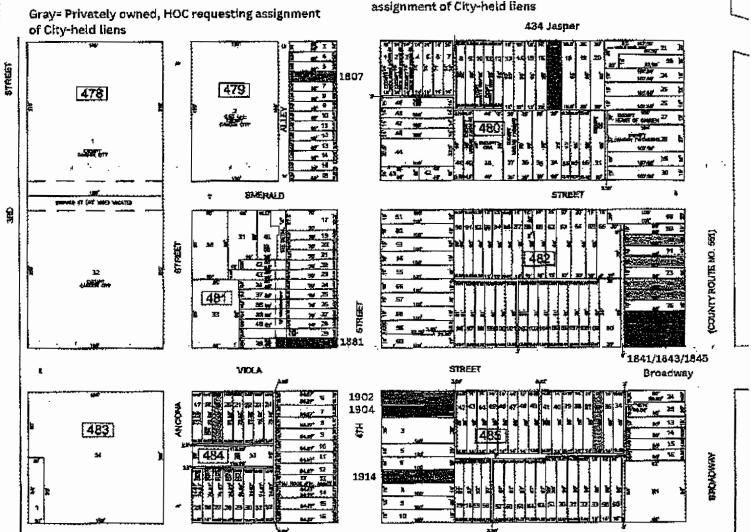
Red= HOC Requesting purchase of City owned vacant lots

Gray= Privately owned <u>LOTS</u>, HOC requesting assignment of City-held liens

Orange= Privately owned <u>BUILDINGS</u>, HOC requesting

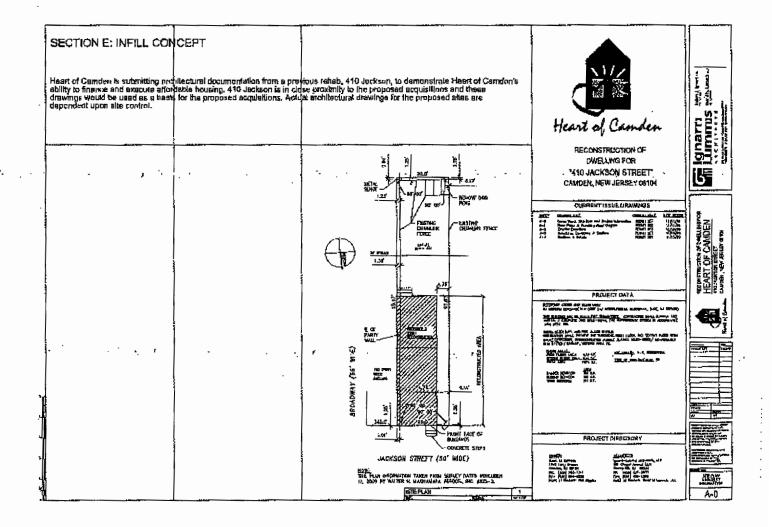
Blue= Privately owned, Anticipated acquisitions by HOC



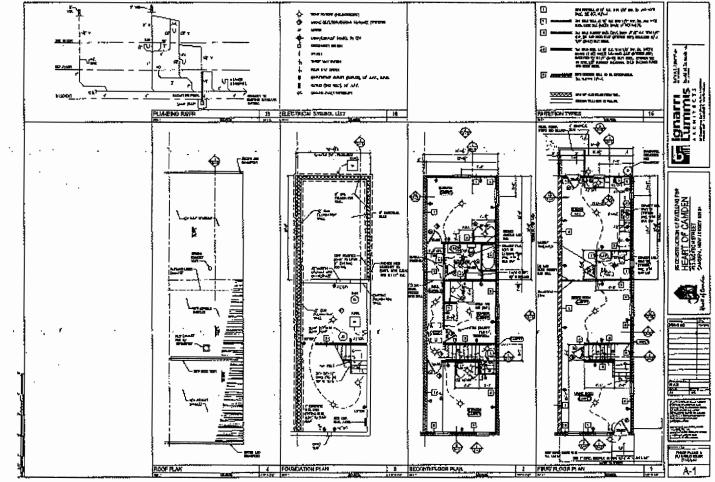


Red= HOC Requesting purchase of City owned vacant lots

Orange= Privately owned <u>BUILDINGS</u>, HOC requesting assignment of City-held liens

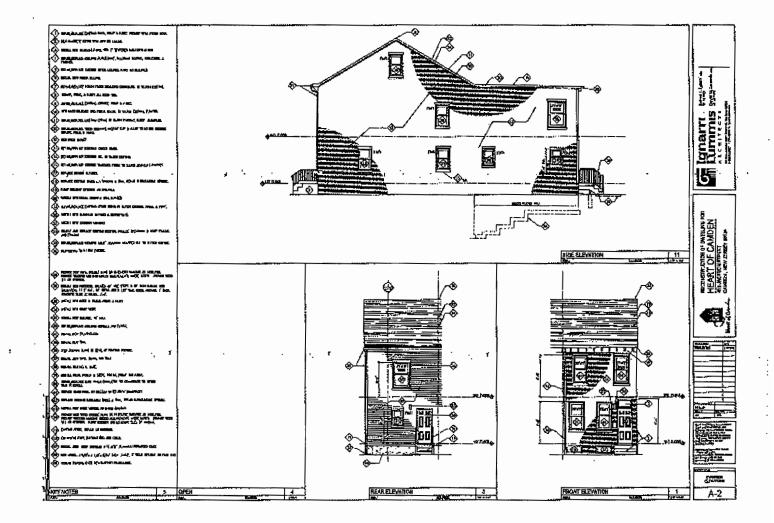


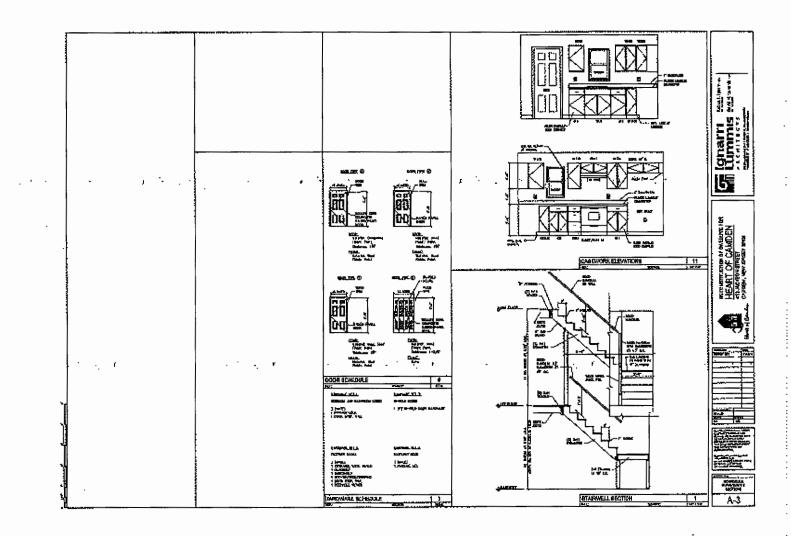
.

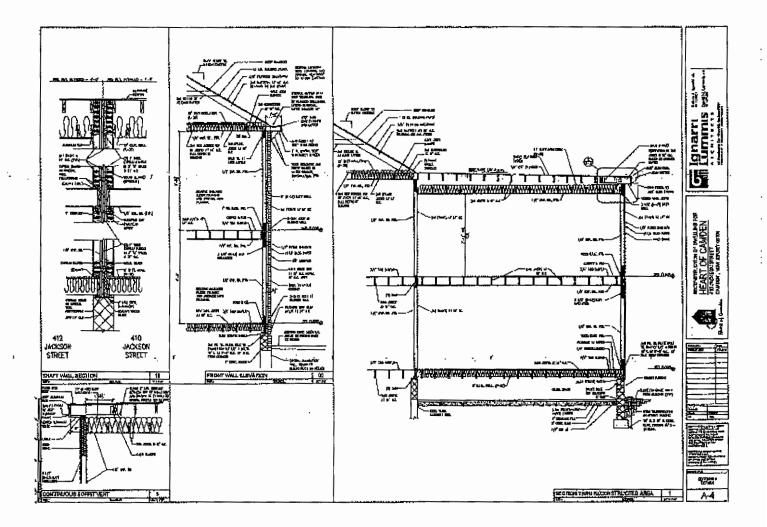


.

:







	[TOTAL		REHABS	NEW CONSTRUCTION		
	Units	5			3::R		
TOTAL sy ft pe				1,500.00		1,500.00	
HARD COST	- 1		5	100.00.			
	· · · ·						
SITE CONTROL- CITY OF CAMDEN LOTS		\$ 30,000.00			\$	30,000.00	
CONSTRUCTION		\$ - •					
		\$ - 000 000 00	4	200 000 00	÷	800 000 ÅÅ	
Residential Structures		\$ 1,200,000.00	\$	300,000.00	\$	900,000.00	
Non-Residential Structures		\$ -					
Site improvements		5 - S -	1				
Contractors Fee Contractors Fee	÷5%	\$ 60,000.00	\$	15,000.00	\$	45,000.00	
	5%	\$ \$ 60,000.0D	\$	15,000.00	\$	45,000.00	
		\$-					
PROFESSIONAL FEES		\$-					
Architect		\$ 46,000.00		16,000.00	ş	30,000.00	
Engineer		\$ 18,000.00	ŧ.	3,000.00	\$	15,000.00	
Legai		\$ 10,000.00		4,000.00	\$	6,000.00	
Survey	-	\$ 7,5DD.00	-\$	3,000.00	\$,	4,500.00	
		\$ -	1				
		\$ -					
		5 -					
INANCING AND RELATED CHARGES		\$- \$-					
Interest		\$-					
Financing Fees		\$ -	i				
Faes and Permits		\$ 20,000.00	\$	5,000.00	\$	15,000.00	
Title Expenses		\$ 5,000.00		2,000.00	\$	3,000.00	
Taxes During Construction		\$ 10,000.00		4,000.00	\$	6,000.00	
Advertising		\$ 5,000.00	f .	2,000.00	\$	3,000.00	
Insurance		\$ 7,500.00	\$	3,000.00	\$	4,500.00	
Connection Fees		\$ 37,500.00	\$	15,000.00	\$	22,500.00	
		\$ -	·	·			
		\$ -	1				
	0						
		\$-					
		-					
		\$- \$-					
SUB-TOTAL		\$1,486,500.00	\$	387,000.00	\$	1,099,500.00	
Developer Fee and Overhead	—	\$ - \$ 132,000.00	\$	31,500.00	\$	100,500.00	
		\$-					
▝▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖▖	1	\$ 1,618,500.00	\$	418,500.00	\$	1,200,000.00	
IOTAL PROJECT COST							
IOTAL PROJECT COST		\$ -		118 500 00			
IOTAL PROJECT COST		\$ \$ 118,500.00	\$	118,500.00	¢	1 200 000 00	
IOTAL PROJECT COST		\$ -		118,500.00 300,000.00 418,500.00	\$	1,200,000.00	

<u>،</u> ۲۰

۰.

.

•

:

.

,

.

•

f) ^{(P}		Ę	ISES C	F FUNDS					
SUMMARY SHEET			CITY OF CAMDEN-AHTF			NRTC	SALES PROCEEDS (LOAN)		
ACQUISITION	\$	130,000.00	\$	-	\$	80,000.00	Ş	50,000.00	
	\$	•	\$	-	\$	-	\$	-	
ONSTRUCTION	5	-	5	4 717 600 00	\$	-	2	-	
Residential Structures		1,387,500.00	\$	1,387,500.00	\$	-	5	-	
Non-Residential Structures	\$	- 62,500,00	2	- 59,762.50	\$ 5		2	- 2.737.50	
	\$ \$	62,500,00	\$ \$	39,702.30	\$ \$	-	Ş	2,757.30	
Contractors Fee	Å.	138,750.00	s	38,937.50	5	8, 8 12.50	Ś	91,000.50	
Lung actors rec	5	120,700,00	ŝ	50,55755	ŝ	-	5	-	
DNSTRUCTION CONTINGENCY	5	48,125.00	5	13,800.00	ŝ	-	Ś	74,325.00	
	ŝ		Ş		Ş	_	5	-	
ROFESSIONAL FEES	\$	-	ŝ	-	ŝ		s	-	
Architect	ŝ	75,000.00	ŝ	-	Ş		5	75,000.00	
Fagineering	i s	75,000.00	Ś	-	ş	-	5	75,000.00	
Legal	İs	14,000,00	s	-	5	-	\$	14,000,00	
	Ś	10,000.00	\$	-	5	-	\$	10,000,00	
hasek	5	10,000.00	ŝ	•	\$	-	5	10,000.01	
	\$	-	\$	-	\$	-	\$	-	
	\$	-	\$		\$		\$	-	
	\$	-	\$	-	\$	-	\$	•	
INANCING AND RELATED CHARGES	\$	-	\$	-	\$	-	\$		
laterest	\$	-	\$	-	5	-	\$	•	
Financing Face	\$	•	\$	-	5	-	5		
Fees and Permits	\$	25,000-00	\$	-	\$	•	\$	25,000.00	
Title, penses	\$.	5,000.00	.\$	1. 1. 1. 1. 1. 1. 1.	\$		s -	. 5,000.00	
Taxes During Construction	\$	10,000.00	5	-	\$	· · ·	\$	10,000.M	
Adventising	\$	5,000.00	\$	-	5	-	\$	5,000.00	
insurençe	\$	7,500.00	\$	-	\$	-	\$	7,500.00	
onnection Fees	5	97,500.00	\$	•	\$	-	5	37,500.00	
	\$	-	\$	-	\$	-	\$		
onnetilon Free.	\$	-	5	-	15	-	ş		
	\$	-	\$	-	5	•	\$	•	
	\$	-	\$		5	-	\$	•	
	5	-	Ş	•	\$	-	\$	•	
UB-TOTAL	ş Ş	2,030,875.00	\$ \$	1,500,000.00	5	- 88, 812 .50	\$	492,063.00	
Developer Fee and Overhead	\$ \$	208,087.50	5		Ş		\$	208,087.00	
					Ľ			· -	
TOTAL PROJECT COST	\$	2,288,962.50	\$	1,500,000.00	\$	\$8,812.50	\$	760,150.00	

۰.

•

.

•

•

•

•. 1

. .

.

.

· · ·			CITY OF CAMDEN-AHTE		NRTC		SA	LES PROCEEDS (LOAN)
Sales ProceedsSales ProceedsSales Proceeds	\$	700,150.00					\$	700,150.00
NRTC 2023- COMMITTED	\$	88,812.50		\$	· ·	88,812.50		•
CITY OF CAMDEN- AHT'F \$1.5 M (REQUEST)	5	1,500,000.00	\$ 1,500,000.00					
TUTAL SOURCES	\$	2,288,962.50	\$ 1,500,000.00	8	8	\$8,812.5D	\$	700,150.00
GAP	\$	-	ls -	\$	\$	•	\$	-

.

.

Resolution #46

Resolution Authorizing The Ceremonial Naming Of The 500 Block Of Broadway As "Arnold Byrd Way" In The City Of Camden **(by title)**

RESOLUTION

NOT available at time of print on Thursday, June 06, 2024.

Resolution #47

Resolution Authorizing The Ceremonial Naming Of The 3000 Block Of River Street As "Pastor Pedro Guzman Way" In The City Of Camden **(by title**)

RESOLUTION

NOT available at time of print on Thursday, June 06, 2024.

Resolution #48

Resolution Authorizing The Ceremonial Naming Of The 1100-1300 Blocks Of Chase Street As "Charles "Poppy" Sharp Way" In The City Of Camden **(by title)**

RESOLUTION

NOT available at time of print on Thursday, June 06, 2024. ANGEL FUENTES 6/11/2024

RESOLUTION RECOGNIZING R. MONGALISO DAVIS FOR HIS YEARS OF SERVICE TO THE CITY OF CAMDEN'S COMMUNITY INCLUDING CREATING A JUNETEENTH CELEBRATION WHICH IS CELEBRATING ITS TWENTY-SECOND ANNIVERSARY ON JUNE 16TH

WHEREAS, R. Mangaliso Davis is a life-long resident of the City of Camden; and

WHEREAS, R. Mangaliso Davis has been a member of and has been affiliated with numerus City of Camden organizations, including but not limited to, the African American Advisory Commission, the Affirmative Action Review Council, the Board of Adjustment, the Human Relations Commission, and other boards, commissions and associations too numerous to mention; and

WHEREAS, R. Mangaliso Davis has tirelessly worked to improve the quality of life for the residents of the City of Camden throughout his life, including, among other things, seeking better employment opportunities, more affordable housing, and expanded recreational and cultural opportunities for the residents of the City; and

WHEREAS, R. Mangaliso Davis, along with Robert H. Dickerson were members of the Unity Community Center, and R. Mangaliso Davis currently serves on Unity Community Center's Executive Advisory Board; and

WHEREAS, R. Mangaliso Davis is the founder of the Juneteenth celebration taking place in Camden's Farnham Park on Sunday, June 16th between 2p.m. and 8p.m.; and

WHEREAS, this Juneteenth celebration is celebrating its twenty-second (22nd) anniversary; and

WHEREAS, the City of Camden, its Officials and Residents owe R. Mangaliso Davis a great debt of gratitude for his service to the City and its residents; and

WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our sincere appreciation to R. Mangaliso Davis for his service to the City of Camden, its Officials and Residents; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere appreciation to **R. Mangaliso Davis** for his many years of public service as well as community service to the City of Camden, its Officials and Residents.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that it wishes **R. Mangaliso Davis**, success in his upcoming Juneteenth celebration taking place at Farnham Park on June 16th and recognize and commend him on what is now its twenty-second (22nd) anniversary.

BE IT FURTHER RESOLVED, that pursuant to <u>N.J.S.A.</u> 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: June 11, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

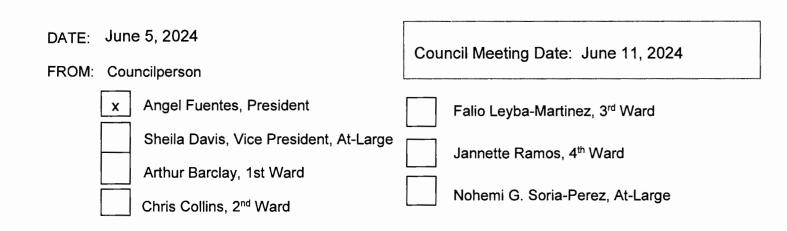
> ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



Camden City Council RESOLUTION / ORDINANCE REQUEST FORM



Action Requested:

RESOLUTION RECOGNIZING R. MONGALISO DAVIS FOR HIS YEARS OF SERVICE TO THE CITY OF CAMDEN'S COMMUNITY INCLUDING CREATING A JUNETEENTH CELEBRATION WHICH IS CELEBRATING ITS TWENTY-SECOND ANNIVERSARY ON JUNE 16TH

****Please attach any supporting documents

Angel Fuentes/nfb

Signature of Councilperson

6/5/24

Date

R. Mangaliso Davis Community activist and fighter for Camden, N.J. <u>rmangaliso@hotmail.com</u>



R. Mangaliso Davis, a lifelong resident of Camden, New Jersey, is well-known activist, advocate for social change and photographer. He is the proud father of a son, Kwesi Davis. His distinctive name, **Mangaliso**, is a Xhosa word from South Africa meaning, **"one who does magical or wonderful things."**

For more than two decades, Mangaliso has been on the front lines of community based efforts to improve the quality of life for Camden residents. He has fought for jobs, better housing, a healthy environment, a just international order, and expanded recreational and cultural opportunities and for the removal of the cancer of drugs from our communities.

Brother Davis diligently worked to get the City's affirmative action ordinance approved, performed yeoman's work to bring the Regional Food Distribution Center and its thousands of jobs to Camden and helped to organize Black contractors to get a bigger piece of the contracting pie.

Mangaliso has been a leading housing advocate for many years. He was a co-founder of the pioneering Camden Citizens Housing and Community Development Corporation (CCHCDC) and the New Camden Rehabilitation Corporation (NCRC). These community based organizations funneled nearly four million into housing and housing related services in the Bergen-Lanning Square area. They fought resolutely to stop the displacement of low and moderate income people and minorities from the neighborhoods. Brother Davis also organized tenants for better living conditions in the city' s public housing projects and at the Royal Court Townhouses.

Mangaliso understands that illegal drugs are destroying our communities. He was an active participant in the Coordinating Committee for a Drug-Free Life.

However, Mangaliso understands that all work and no play are not good for you. He was an organizer of the three city-wide Unity Days from 1981-1983 that not only provided entertainment, but also unified the city. He initiated the

"Saturday Morning Movies Program" at NCRC when Camden didn't have a movie theatre. Brother Davis is a patron of the arts, who promotes African-American classical music, i.e. jazz performances through his participation with Open Productions. He has been a staunch supporter and active volunteer with the Walt Whitman Center for the Arts and Humanities.

As a photographer, Brother Davis has captured on film both the hope and despair of Camden. He started out in fashion photography, but has expanded his photographic interests. His photographs have graced Philadelphia International album covers of and appeared in the AFRICAN VOICE magazine. He is also the co-producer and cinematographer of "Petty's Island: The Untold Story

Mangaliso is currently working with the Lanning Square Advisory Group and the Northgate II Association. He remains committed to independent politics and is unbought and unbossed. He is tough and like the city of his birth and tell it like it is.

Some of his memberships and affiliations past and present

- Camden County- Youth Center Board of Trustees
- City of Camden- Affirmative Action Review Council
- Camden County- Human Relations Commission Commissioner
- Camden City Zoning Board of Adjustment
- Mayor Advisory Committee of the Blockbuster/ Sony Music Entertainment Center
- South Jersey Environmental Justice Alliance Founder and Trustee
- Camden's Coordinating Committee for a Drug Free Life, Inc.- Board Member
- Leadership & Research Association of the Million Man March- Vice Chairman
- Vice Chair of Lanning Square West Neighborhood Corporation Homes for the 21st Century
- African-American Advisory Commission-Founder/Chairman/Commissioner
- Interfaith Pilgrimage of the Middle Passage Camden Committee Chairman
- South Jersey Environmental Justice Alliance
 Founding Member & Board of Trustees
- Unity Community Center of S.J. Inc. Executive Advisory Board Member
- Camden Zoning Board of Adjustments Official & member
- Camden Juneteenth Celebration Founder and Chairman
- Camden City Human Relation Commission Acting Chairman
- African Elections Observation Missions International Observer

SAVE THE DATE

