



# AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

*July 9th, 2024 – 5:00 p.m.*

*Honorable Angel Fuentes, Council President*

*Honorable Sheila Davis, Vice-President*

*Honorable Christopher Collins*

*Honorable Nohemi Soria-Perez*

*Honorable Jannette Ramos*

*Honorable Falió Leyba-Martinez*

*Honorable Arthur Barclay*

*Honorable Victor Carstarphen, Mayor*

*Daniel S. Blackburn, City Attorney*

*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*

Amended at July 2<sup>nd</sup>, 2024 Caucus meeting  
Please note that items within boxed area (s) are items added.  
Items on consent Agenda include Resolutions: 1-12, 15-39, 41



# CITY COUNCIL AGENDA

**JULY 9<sup>TH</sup>, 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 May 30<sup>th</sup>, 2024 to June 24<sup>th</sup>, 2024
2. **Payroll Register Summary** for the City of Camden for the Pay Periods of June 7<sup>th</sup>, 2024 and June 21<sup>st</sup>, 2024.

## PRESENTATIONS

1. Employee of the Month

## OLD BUSINESS

## ORDINANCES – FIRST READING

### City Council

1. Ordinance Amending Section 165-5 Of 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 To Adjust Fees

**Law Department**

2. Ordinance Amending Chapter 711-2; Solid Waste, Article I, Garbage Rubbish And Refuse; Responsibilities And Obligations Of Household, City Or Contractor, In The Camden City Code For The City Of Camden

**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

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**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

**PUBLIC COMMENT**

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

**RESOLUTIONS**

**Office of City Council**

1. Resolution Designating Elena Alvarado As The City Of Camden Employee Of The Month For July 2024
2. Resolution Modifying MC-23: 8888, Adopted On March 14, 2023, To Extend The Deadline For The Feral Cat Ad Hoc Committee To File Its Report With The Administration And The City Council Of The City Of Camden To July 31, 2024

3. Resolution Recognizing And Commending Larodge Johnson-Miller Who Has Been Selected As The Rutgers-Camden 2024-2025 Newman Civic Fellowship Winner
4. Resolution Modifying Mc-24: 9444, Adopted On May 14, 2024, To Extend The Deadline For The ABC Ad Hoc Committee To File Its Report With The Administration And The City Council Of The City Of Camden To July 18, 2024
5. Resolution appointing Shirley Douglass to the City of Camden's Food Security Advisory Board for a term of two (2) years, thereby ending on July 8, 2026
6. Resolution appointing Eugene Murdoch to the City of Camden's Veterans Advisory Commission for a term of three (3) years, thereby ending on July 8<sup>th</sup>, 2027

**Department of Administration**

7. Resolution Authorizing The City Of Camden to enter into a National Cooperative Purchasing Agreement with National Purchasing Partners ("NPPGOV")
8. Resolution Acknowledging the Mayor's Appointment of Stacey Pierce To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term
9. Resolution of The City Council of the City of Camden Determining That The Alfred Cramer Urban Renewal LLC, Project Provides For And Meets The Affordable Housing Need of the City of Camden
10. Resolution Of Support For An Application For Recreational Cannabis Class 3 Wholesaler And Class 4 Distributor Licenses Submitted By YCE Wholesale & Logistics, LLC And Requesting That The Cannabis Regulatory Commission Issue Recreational Cannabis Wholesaler And Distributor Licenses To YCE Wholesale & Logistics, LLC For 1031 North 4th Street, Camden, New Jersey
11. Resolution Awarding A Contract To The Aubrey Group For Consulting Services For The Development Of The 5 Year Consolidated Plan, Annual Plan, And Analysis Of Impediments To Fair Housing Choice
12. Resolution Authorizing The Use Of The Competitive Contracting Process To Receive Proposals For Consulting Services For Grant Audit And Accounting Support, and Information Technology Consulting Services

**Law Department**

13. Resolution Authorizing A Closed Session Of The Governing Body To Discuss Pending Litigation
14. Resolution Authorizing Settlement Of A Workers Compensation Claim
15. Resolution Authorizing The City Attorney And Assistant City Attorney To Submit An Application To The State Of New Jersey, Department Of Treasury Unclaimed Property Administration
16. Resolution Approving The Reduction Of Municipal Lien Value Down To The Fair Market Value Of The Property Per The Recommendation Of The Lien Review Committee
17. Resolution Approving The Establishment Of A List Of Prequalified Special Counsel For The Provision Of Workplace Investigative Services To Be Assigned As Needed For A Period Of One Year
18. Resolution Authorizing A Contract For Professional Services To Decotiis, Fitzpatrick, Cole & Giblin, LLP To Serve As Special Counsel For The Litigation Related To The Illegal Dump Site At 7th & Chestnut Street

**Department of Finance**

19. Resolution Authorizing The Cancellation Of Liens And Adjustment of Current Charges for Various Properties
20. Resolution Authorizing Refunds To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties
21. Resolution Authorizing The Cancellation Of \$54,000 From The Clean Electric Vehicles Incentive Grant Fund Balance
22. Resolution Authorizing The Cancellation Of \$40,000 From The “NJ League Of Conservation Voters Education” Appropriation & Receivable Balance And Return Unused Funds
23. Resolution Authorizing the Assignment of (12) Tax Sale Certificates
24. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$157,316.59 From The State of New Jersey, Department Of Environmental Protection For A Grant Entitled “Clean Communities Grant”
25. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$163,125 From The New Jersey Urban Enterprise

Zone Authority For A Grant Entitled “Camden Urban Enterprise Zone Administrative Budget FY25”

26. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$180,546.93 From National Opioid Settlement For A Grant Entitled “National Opioid Settlement”
27. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$294,538.52 And Reducing The Original Amount Of \$306,610.61 From The US Department Of Agriculture For A Grant Entitled “Summer Food Program For Children”
28. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$10,051.87 From The NJ Department Of Health And Senior Services For A Grant Entitled, “Alcohol Education And Enforcement Fund”
29. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$350,000 From New Jersey Department Of Transportation For A Grant Entitled “New Or Upgraded Traffic Signals At Intersection Phase 3”
30. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$336,906.25 from the New Jersey Department of Environmental Protection for a grant entitled “Green Acres Program – Von Neida Park Phase II”
31. Resolution Authorizing The Use Of American Rescue Plan-State & Local Fiscal Recovery Funds In The Amount Of \$45,875 For The Purchase Of Trash Cans For Automated Pick-Up Pilot Program (**By Title**)
32. Resolution Authorizing the Cancellation of \$3,415.17 from the “NJ Department of Transportation 2017 Transportation Trust Fund” Appropriation and Receivable Balance

**Department of Code Enforcement**

33. Resolution Authorizing A Contract To Bowman Inspection, LLC For Hotel And Multi-Dwelling Inspections

**Planning & Development**

34. Resolution Authorizing Amendment #1 To Contract #10-23-058 With Remington & Vernick Engineers, In Connection With Professional Services To Complete Design And/Or Construction Management Of Various Traffic Improvement Projects
35. Resolution Authorizing Acceptance Of \$163,125 Grant From The Urban Enterprise Zone Authority For The FY2025 UEZ Administration Budget

36. Resolution Approving A License Agreement Between The City Of Camden And 5 Stars Properties LLC, Located At 3320 Federal Street For The Purpose Of Installing A Curb Cut For Parking

**Department of Public Works**

37. Resolution Authorizing The Approval To Submit A Grant Application And Execute A Contract With The New Jersey Department Of Transportation For Funding From The FY2025 Bikeways Program For Burlington-Camden Trail Along Rosedale Avenue Between 32<sup>nd</sup> And 36<sup>th</sup> Streets Project For Approximately \$558,930
38. Resolution Authorizing Acceptance of a Donation And License Agreement With Trust For Public Land to Install Bollards
39. Resolution Authorizing The Purchase Of 702 96-Gallon Enviroguard Roll-Out Trash Containers From Rehrig Pacific Company

**Department of Administration**

40. Resolution amending Resolution (MC-24:9396) awarding a contract for extraordinary unspecifiable services with Dilorenzo Davis Consulting, LLC and the Latin American Economic Development Association, Inc. for the Buy Camden First Initiative in the amount not to exceed \$185, 313.50 with the use of American Rescue Plan State Local Fiscal Recovery Funds
41. Resolution appointing Derek Davis to the Veterans Affairs Commission (by title)

# *Communications*



C-1




DEPARTMENT OF FINANCE  
**CITY OF CAMDEN**  
NEW JERSEY

VICTOR G. CARSTARPHEN  
MAYOR

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 

Date: June 25, 2024

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

RECEIVED  
2024 JUN 27 AM 10:52  
HONORABLE CLERK'S OFFICE  
CAMDEN, N.J.

Attached, please find the Check Register for the City of Camden for the period of May 30, 2024 to June 24, 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

June 25, 2024  
02:17 PM

CAMDEN CITY  
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 05/30/24 to 06/24/25  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487			
143892	05/31/24	BEL02 VERIZON	13,612.19		21241
143893	05/31/24	BOW05 BOWMAN & COMPANY LLP	178,000.00		21241
143894	05/31/24	BOY05 BOYD PHOTOGRAPHY LLC	650.00		21241
143895	05/31/24	CRE29 CREATIONS BY JENN	732.00		21241
143896	05/31/24	FIR37 FIRST STUDENT, INC	396.00		21241
143897	05/31/24	GOO16 HUMANITY PICTURES	4,000.00		21241
143898	05/31/24	HAR04 THE ORIGINAL W. HARGROVE	85,130.00		21241
143899	05/31/24	HEN21 HENSTAR HOMES LLC	2,905.00		21241
143900	05/31/24	LAU01 LAUREL LAWN MOWER SERVICE	679.04		21241
143901	05/31/24	LEY01 LEY QEZ, LLC	259.00		21241
143902	05/31/24	MAJ02 MAJESTIC OIL CO, INC	36,758.18		21241
143903	05/31/24	PSE01 PSEG	578,289.69		21241
143904	05/31/24	QUA15 QUADIENT, INC.	758.70		21241
143905	05/31/24	RSM01 RSM US LLP	250.00		21241
143906	05/31/24	RUT14 RUTGERS, THE STATE UNIV OF NJ	299.00		21241
143907	05/31/24	SIR04 SIR SPEEDY	1,738.00		21241
143908	05/31/24	USP04 U.S. POSTAL SERVICE	50,000.00		21241
143909	05/31/24	VER09 VERIZON SELECT SERVICES, INC.	246.29		21241
143910	05/31/24	WAL03 WALTER R. EARLE - BURLINGTON	1,257.33		21241
143911	05/31/24	WES06 WEST MARINE PRODUCTS, INC.	52.48		21241
143912	05/31/24	CAM45 CAMDEN LUTHERAN HOUSING CORP.	12,596.91	05/31/24	21243 Direct Deposit
143913	05/31/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	13,743.24	05/31/24	21243 Direct Deposit
143914	05/31/24	CAR01 CARTUN HARDWARE	62.38	05/31/24	21243 Direct Deposit
143915	05/31/24	CAR96 CARAVELLA DEMOLITION, INC.	47,150.00	05/31/24	21243 Direct Deposit
143916	05/31/24	CAR98 CARAHSOFT TECHNOLOGY CORP	214.79	05/31/24	21243 Direct Deposit
143917	05/31/24	COM6224 COMCAST #6624 ISABEL MILLER	167.89	05/31/24	21243 Direct Deposit
143918	05/31/24	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89	05/31/24	21243 Direct Deposit
143919	05/31/24	CON02 CONTRACTOR SERVICE	116.16	05/31/24	21243 Direct Deposit
143920	05/31/24	DSE01 DIVAL SAFETY EQUIPMENT	2,375.08	05/31/24	21243 Direct Deposit
143921	05/31/24	EME15 EMERGENCY EQUIPMENT SALES, LLC	3,913.90	05/31/24	21243 Direct Deposit
143922	05/31/24	GLA01 GLAUD PROPERTY CONTRACTORS LLC	12,350.00	05/31/24	21243 Direct Deposit
143923	05/31/24	HOM11 HOME DEPOT	7,143.18	05/31/24	21243 Direct Deposit
143924	05/31/24	IND01 INDEPENDENT ANIMAL CARE SRV	62,500.00	05/31/24	21243 Direct Deposit
143925	05/31/24	LIN18 BLOCK LINE SYSTEMS, INC. DBA	8,147.23	05/31/24	21243 Direct Deposit
143926	05/31/24	MIK03 MIKE'S BETTER SHOES	1,914.59	05/31/24	21243 Direct Deposit
143927	05/31/24	NEW45 NEWTOWN OFFICE & COMPUTER SUP	185.84	05/31/24	21243 Direct Deposit
143928	05/31/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,490.50	05/31/24	21243 Direct Deposit
143929	05/31/24	ROB12 ROBINSON WASTE DISPOSAL SVS	810.00	05/31/24	21243 Direct Deposit
143930	05/31/24	ROB21 ROBERTO SANES	8,250.00	05/31/24	21243 Direct Deposit
143931	05/31/24	SHI03 SHI INTERNATIONAL CORP	9,413.00	05/31/24	21243 Direct Deposit
143932	05/31/24	SPA04 SPARK ELECTRIC SERVICE, INC	890.85	05/31/24	21243 Direct Deposit
143933	05/31/24	WBM01 W B MASON CO, INC	204.95	05/31/24	21243 Direct Deposit
143934	06/06/24	STA22 STATE OF NJ-DIV OF PEN	351.84		21254
143935	06/07/24	ABA04 ABACUS DATA SYSTEMS, INC.	16,020.00		21258
143936	06/07/24	AUT08 AUTO ZONE INC.	117.08		21258
143937	06/07/24	AVA02 AVAYA INC.	3,274.00		21258
143938	06/07/24	AVR01 AVR RESOURCE GROUP, INC.	1,322.52		21258
143939	06/07/24	BUD04 BUD'S ENGINE MACHINING & TRUCK	1,545.25		21258
143940	06/07/24	CAM122 CAMDEN SPECIAL SVS DISTRICT	972,298.50		21258

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL		General Account 4308903487 Continued		
143941	06/07/24	CAR94 CARLIN, WARD, ASH & HEIART LLC	107.76	21258
143942	06/07/24	CHE03 CHERRY VALLEY TRACTOR	1,471.83	21258
143943	06/07/24	COU30 COUNTY CONSERVATION COMPANY	221.00	21258
143944	06/07/24	EDU03 EDUCATIONAL DATA SERVICES, INC	1,980.00	21258
143945	06/07/24	EOH01 E O HABHEGGER CO, INC	600.00	21258
143946	06/07/24	HAR04 THE ORIGINAL W. HARGROVE	90.00	21258
143947	06/07/24	IKO02 RICOH USA, INC	9,725.63	21258
143948	06/07/24	JAY02 JAY'S TIRE SERVICE LLC	730.00	21258
143949	06/07/24	KER02 JOHN D. KERNAN DMD PA	26,000.50	21258
143950	06/07/24	LN-40187 TLOA OF NJ LLC	2,152.84	21258
143951	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	9,098.01	21258
143952	06/07/24	NJL06 NJS LEAGUE OF MUNICIPALITIES	125.00	21258
143953	06/07/24	NUR01 NURAL H WILLIAMS	1,037.00	21258
143954	06/07/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	988.50	21258
143955	06/07/24	PSE01 PSEG	5,194.46	21258
143956	06/07/24	STA99 STAPLES ADVANTAGE	48.48	21258
143957	06/07/24	THE03 THE TREE HOUSE, INC	994.85	21258
143958	06/07/24	THO63 Evana Thomas	1,037.00	21258
143959	06/07/24	WAL03 WALTER R. EARLE - BURLINGTON	1,601.16	21258
143960	06/07/24	ANC18 Anchor IT Integrators LLC	5,000.00	21263 Direct Deposit
143961	06/07/24	ASP11 ASPIRE TECHNOLOGY, LLC	73,491.84	21263 Direct Deposit
143962	06/07/24	BIF01 BIFF DUNCAN ASSOCIATES, INC.	395.00	21263 Direct Deposit
143963	06/07/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	745,674.29	21263 Direct Deposit
143964	06/07/24	COM7626 COMCAST #7626 KAIGH AVE FIRE	127.89	21263 Direct Deposit
143965	06/07/24	COM7997 COMCAST #7997 FIRE ADMIN.	257.89	21263 Direct Deposit
143966	06/07/24	COM8038 COMCAST #8038 PARK & OPEN SPAC	127.89	21263 Direct Deposit
143967	06/07/24	FON04 FRANKIE FONTANEZ, ESQ	11,666.67	21263 Direct Deposit
143968	06/07/24	HAI05 HAINESPORT AUTO & TRUCK	1,969.87	21263 Direct Deposit
143969	06/07/24	HER30 THE HERTZ CORPORATION	6,633.92	21263 Direct Deposit
143970	06/07/24	KON05 KONICA MINOLTA PREMIER FINANCE	3,523.59	21263 Direct Deposit
143971	06/07/24	MCC44 HOWARD MCCOACH,PC	3,311.00	21263 Direct Deposit
143972	06/07/24	MCC46 MCCLOSKEY MECHANICAL	37,263.00	21263 Direct Deposit
143973	06/07/24	MIK03 MIKE'S BETTER SHOES	834.98	21263 Direct Deposit
143974	06/07/24	NHP01 NATIONAL HIGHWAY PRODUCTS	5,949.80	21263 Direct Deposit
143975	06/07/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	889.43	21263 Direct Deposit
143976	06/07/24	SEN04 GERALD SENESKI	398.00	21263 Direct Deposit
143977	06/07/24	SHI03 SHI INTERNATIONAL CORP	3,259.28	21263 Direct Deposit
143978	06/07/24	SMART005 Smart Stitch LLC	2,758.00	21263 Direct Deposit
143979	06/07/24	SOU24 SOUTHSTATE, INC.	43,466.16	21263 Direct Deposit
143980	06/07/24	SPA04 SPARK ELECTRIC SERVICE, INC	380.00	21263 Direct Deposit
143981	06/07/24	WBM01 W B MASON CO, INC	2,267.75	21263 Direct Deposit
143982	06/07/24	XER01 XEROX CORPORATION	820.74	21263 Direct Deposit
143983	06/07/24	NJLCVEF1 NJ LEAGUE OF CONSERV VOTERS	40,000.00	21271
143984	06/14/24	ACH01 ACHIEVENEXT, LLC	6,000.00	21278
143985	06/14/24	ARI01 ARIZENT	1,460.00	21278
143986	06/14/24	AVA02 AVAYA INC.	1,637.00	21278
143987	06/14/24	BAL18 BALANCED LIVING & WELLNESS LLC	900.00	21278
143988	06/14/24	BAY11 VALERIE BAYLOR	100.00	21278
143989	06/14/24	BRO81 BROWN & CONNERY LLP	1,557.13	21278
143990	06/14/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	5,225.00	21278
143991	06/14/24	CAP12 CAPEHART & SCATCHARD	379.56	21278
143992	06/14/24	CAT11 CATHEDRAL SOUP KITCHEN	2,899.00	21278

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
143993	06/14/24	CCM01 C C M U A	19,349.23	21278
143994	06/14/24	CEN02 CENTENNIAL VILLAGE APTS, LLC	27,263.92	21278
143995	06/14/24	COO08 COOPER ELECTRIC	631.90	21278
143996	06/14/24	COU01 COURIER POST	7,824.71	21278
143997	06/14/24	CPI01 CONCEPT PRINTING	833.81	21278
143998	06/14/24	FED14 FEDEX (OMEGA CORP CTR)	182.09	21278
143999	06/14/24	GPA01 GPANJ, INC	100.00	21278
144000	06/14/24	HIL05 HILTON GARDEN INN-CAMDEN	1,750.00	21278
144001	06/14/24	HOL46 DOROTHEA ATKINS	1,050.00	21278
144002	06/14/24	MAJ02 MAJESTIC OIL CO, INC	12,484.12	21278
144003	06/14/24	MER04 MERCHANTVILLE-PENN WATER COMM	1,352.00	21278
144004	06/14/24	MOT04 MOTOROLA SOLUTIONS INC	1,900.80	21278
144005	06/14/24	NJD23 TREASURER STATE OF NEW JERSEY	1,850.00	21278
144006	06/14/24	PSS01 PAULUS SOKOLOWSKI & SARTOR	19,535.00	21278
144007	06/14/24	RAI03 RAISE THE BAR FAMILY SERVICES	2,531.91	21278
144008	06/14/24	TRI39 TRI COUNTY TERMITE & PEST	600.95	21278
144009	06/14/24	UNI48 UNION ROOFING	31,300.00	21278
144010	06/14/24	WAL03 WALTER R. EARLE - BURLINGTON	2,054.45	21278
144011	06/14/24	WES05 THOMSON WEST	1,042.40	21278
144012	06/14/24	ACE03 ACE ELEVATOR, LLC	199.90	21282 Direct Deposit
144013	06/14/24	AMA08 AMAZON CAPITAL SERVICES, INC.	173.37	21282 Direct Deposit
144014	06/14/24	BOO15 BOOMERANG USA INC	792.00	21282 Direct Deposit
144015	06/14/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	10,000.00	21282 Direct Deposit
144016	06/14/24	CAR01 CARTUN HARDWARE	613.74	21282 Direct Deposit
144017	06/14/24	CAR96 CARAVELLA DEMOLITION, INC.	129,600.00	21282 Direct Deposit
144018	06/14/24	COM1148 Comcast #1148 Public Works	272.89	21282 Direct Deposit
144019	06/14/24	COM35 COMCAST BUSINESS SERVICES --	127.66	21282 Direct Deposit
144020	06/14/24	COM3757 COMCAST #3757 MLK JR. COMM.	197.84	21282 Direct Deposit
144021	06/14/24	COM7634 COMCAST #7634 BROADWAY COMM	156.85	21282 Direct Deposit
144022	06/14/24	COM9670 COMCAST #9670 MAYOR'S OFFICE	139.90	21282 Direct Deposit
144023	06/14/24	COM9812 COMCAST #9812 27 FEDERAL ST	127.89	21282 Direct Deposit
144024	06/14/24	COM9853 COMCAST #9853 MALANDRA HALL	157.84	21282 Direct Deposit
144025	06/14/24	CON02 CONTRACTOR SERVICE	140.67	21282 Direct Deposit
144026	06/14/24	COU11 GANNETT MEDIA CORP	155.61	21282 Direct Deposit
144027	06/14/24	DSE01 DIVAL SAFETY EQUIPMENT	285.00	21282 Direct Deposit
144028	06/14/24	EME15 EMERGENCY EQUIPMENT SALES, LLC	5,574.68	21282 Direct Deposit
144029	06/14/24	HOM11 HOME DEPOT	1,693.07	21282 Direct Deposit
144030	06/14/24	HOM15 HOMEWARD BOUND PET ADOPTION	49,621.67	21282 Direct Deposit
144031	06/14/24	KLU02 KLUGER HEALEY, LLC	4,370.00	21282 Direct Deposit
144032	06/14/24	MCC44 HOWARD MCCOACH, PC	6,001.60	21282 Direct Deposit
144033	06/14/24	NHP01 NATIONAL HIGHWAY PRODUCTS	917.10	21282 Direct Deposit
144034	06/14/24	NYR01 NYRAH CONSTRUCTION ONE LLC	14,775.00	21282 Direct Deposit
144035	06/14/24	PEM02 PEMBERTON SUPPLY COMPANY LLC	599.10	21282 Direct Deposit
144036	06/14/24	POL01 POLLUTION CONTROL FINANCING	53,104.50	21282 Direct Deposit
144037	06/14/24	SAF19 SAFE & SOUND STEWARDS, LLC	3,250.00	21282 Direct Deposit
144038	06/14/24	TDK01 TDK SYSTEMS GROUP, INC	17,835.40	21282 Direct Deposit
144039	06/14/24	WBM01 W B MASON CO, INC	5,435.69	21282 Direct Deposit
144040	06/14/24	TDB03 TD Bank - P Card	102.80	21282 Direct Deposit
144041	06/19/24	NSP01 2NSPIREU, LLC C/O MARY CROSS	1,600.00	21289
144042	06/20/24	ACT07 ACTION UNIFORMS CO LLC	15,730.00	21290
144043	06/20/24	ALM14 ALM GLOBAL, LLC	510.00	21290
144044	06/20/24	AND01 ANDREW VIOLA, ESQ	250.00	21290

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
144045	06/20/24	ATT08 AT&T MOBILITY	2,404.86	21290
144046	06/20/24	AUT08 AUTO ZONE INC.	383.22	21290
144047	06/20/24	BAR36 AGOSTINO A BARBETTA JR	58.00	21290
144048	06/20/24	BRO81 BROWN & CONNERY LLP	5,954.66	21290
144049	06/20/24	BUC09 BUCKMAN'S INC	1,473.52	21290
144050	06/20/24	CAM47 Camden Cty Improve Authority	3,630.50	21290
144051	06/20/24	COU01 COURIER POST	3,444.56	21290
144052	06/20/24	DAL01 LENA DALY	373.25	21290
144053	06/20/24	DIP04 GAETANO J. DIPATRI	400.00	21290
144054	06/20/24	ELB01 DAUD EL-BAKARA	1,000.00	21290
144055	06/20/24	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	2,484.25	21290
144056	06/20/24	FRO12 EDUARDO FRONTADO	338.75	21290
144057	06/20/24	GAN01 GANN LAW BOOKS	2,384.00	21290
144058	06/20/24	GRA45 JOSEPH L. GRACE	298.00	21290
144059	06/20/24	GRA53 THE ESTATE OF PETER GRAULICH	100.00	21290
144060	06/20/24	HAR04 THE ORIGINAL W. HARGROVE	232.50	21290
144061	06/20/24	LAT06 RONALD LATTANZIO	34.00	21290
144062	06/20/24	LEX02 LEXA CONCRETE LLC	224,631.17	21290
144063	06/20/24	LOG01 ANTHONY J LOGANDRO	130.40	21290
144064	06/20/24	MAC23 MARLEE CONTRACTORS, LLC	1,278.58	21290
144065	06/20/24	MAJ02 MAJESTIC OIL CO, INC	7,093.98	21290
144066	06/20/24	MAK05 GENEVIEVE MAKOWSKI	310.75	21290
144067	06/20/24	MCC27 KRISDEN M MCCRINK	350.00	21290
144068	06/20/24	MCK11 SHANNON MCKEOWN	175.00	21290
144069	06/20/24	MIL93 ANGELA MILLER	245.00	21290
144070	06/20/24	MOR04 JUNE MORTON	294.80	21290
144071	06/20/24	MSS01 MAC'S SECURITY SYSTEMS, INC	2,138.61	21290
144072	06/20/24	NEW09 NEW JERSEY STATE BAR ASSN	500.00	21290
144073	06/20/24	NJD23 TREASURER STATE OF NEW JERSEY	1,550.00	21290
144074	06/20/24	PEL04 PELLEGRINO CHEVROLET	781.11	21290
144075	06/20/24	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,245.00	21290
144076	06/20/24	PEN31 PENNONI ASSOCIATES, INC	7,380.00	21290
144077	06/20/24	PSE01 PSEG	7,970.61	21290
144078	06/20/24	RIV39 RIVERFRONT RECYCLING &	2,938.78	21290
144079	06/20/24	THE03 THE TREE HOUSE, INC	2,829.58	21290
144080	06/20/24	TLC01 TLC LANDSCAPE CO.	38,850.00	21290
144081	06/20/24	WAL03 WALTER R. EARLE - BURLINGTON	1,644.90	21290
144082	06/20/24	WAR25 GARY WARDEN	240.30	21290
144083	06/20/24	WAS01 WASTE MANAGEMENT OF NEW JERSEY	55,943.06	21290
144084	06/20/24	WIL124 RONALD WILCOX	25.00	21290
144085	06/20/24	WIL77 EDWARD WILLIAMS	256.50	21290
144086	06/20/24	ACE03 ACE ELEVATOR, LLC	1,027.50	21293 Direct Deposit
144087	06/20/24	BER35 JOSE BERRIOS, DEPUTY CHIEF	89.37	21293 Direct Deposit
144088	06/20/24	BIF01 BIFF DUNCAN ASSOCIATES, INC.	395.00	21293 Direct Deposit
144089	06/20/24	CAN12 CANON SOLUTIONS AMERICA, INC	451.21	21293 Direct Deposit
144090	06/20/24	CAR01 CARTUN HARDWARE	192.64	21293 Direct Deposit
144091	06/20/24	CME01 CME ASSOCIATES	36,771.00	21293 Direct Deposit
144092	06/20/24	COM35 COMCAST BUSINESS SERVICES --	127.66	21293 Direct Deposit
144093	06/20/24	COM5853 COMCAST #5853 N CAMDEN COMM	257.89	21293 Direct Deposit
144094	06/20/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	157.89	21293 Direct Deposit
144095	06/20/24	CON02 CONTRACTOR SERVICE	307.68	21293 Direct Deposit
144096	06/20/24	COR36 CORE MECHANICAL, INC.	20,125.88	21293 Direct Deposit

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TD 01-GENERAL General Account 4308903487 Continued					
144097	06/20/24	GRA36 GRAINGER, INC.	1,628.98	21293	Direct Deposit
144098	06/20/24	HAI05 HAINESPORT AUTO & TRUCK	2,757.23	21293	Direct Deposit
144099	06/20/24	HOM11 HOME DEPOT	1,179.12	21293	Direct Deposit
144100	06/20/24	MCC46 MCCLOSKEY MECHANICAL	18,909.00	21293	Direct Deposit
144101	06/20/24	MER01 MERCHANTVILLE OVERHEAD	1,215.90	21293	Direct Deposit
144102	06/20/24	MIK03 MIKE'S BETTER SHOES	2,841.95	21293	Direct Deposit
144103	06/20/24	WAL23 DUANE WALLACE	18,650.00	21293	Direct Deposit
144104	06/20/24	WBM01 W B MASON CO, INC	411.63	21293	Direct Deposit
144105	06/20/24	TDB03 TD Bank - P Card	3,482.80	21293	Direct Deposit
144106	06/25/24	PIE12 PIETRAGALLO GORDON ALFANO &	9,086.25	21297	Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	120	0	2,609,828.29	0.00
	Direct Deposit:	95	0	1,570,723.72	0.00
	Total:	215	0	4,180,552.01	0.00
TD HUD CDBG HUD - CDBG 4308903718					
25845	05/30/24	TM01 T & M ASSOCIATES	698.60	06/03/24	21245 Direct Deposit
25846	06/07/24	EBF01 EB FENCE LLC	39,249.50	06/13/24	21257
25847	06/07/24	GRA36 GRAINGER, INC.	2,508.24	06/07/24	21262 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	39,249.50	0.00
	Direct Deposit:	2	0	3,206.84	0.00
	Total:	3	0	42,456.34	0.00
TD HUD HOPWA Housing Vouchers - 4308907603					
14950	06/07/24	CRC02 COLONIAL REALTY COMPANY	930.00	06/13/24	21259
14951	06/07/24	GAB02 ELI GABAY	5,510.00	06/14/24	21259
14952	06/07/24	THE36 THE HEATHERS REALTY, LLC	762.00	06/12/24	21259
14953	06/14/24	LEW18 LEWIS INSEPCIONS	899.00		21283 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	7,202.00	0.00
	Direct Deposit:	1	0	899.00	0.00
	Total:	4	0	8,101.00	0.00
TD PAYROLL Payroll 4308903502					
40351	06/03/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	12,654.63	21247	
40352	06/03/24	PR-BUFF Brotherhood United Fire Fight	1,467.97	21248	Direct Deposit
40353	06/03/24	PRCAMDEN City of Camden	90,168.94	21248	Direct Deposit
40354	06/03/24	PR-LPFFA Latino Prof Fire Fighters Assn	500.00	21249	
40355	06/03/24	PRAFLAC- AFLAC - Georgia / New York	4,381.52	21249	
40356	06/03/24	PRAFLACN AFLAC, New York	63.00	21249	
40357	06/03/24	PRAFLACX AFLAC	495.54	21249	
40358	06/03/24	PRCOLINS Colonial Life Insurance	3,387.49	21249	
40359	06/03/24	PRCOLINX Colonial Life Insurance	135.62	21249	
40360	06/03/24	PRCOREBR Corebridge Financial (Valic)	21,069.00	21249	
40361	06/03/24	PRCWAPAC CWA Political Action Committee	50.00	21249	
40362	06/03/24	PRCWAPRK CWA Local 1014 CWA Parking	713.00	21249	
40363	06/03/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,299.80	21249	
40364	06/03/24	PRCWASTF CWA Local 1014 CWA Staff	4,970.18	21249	
40365	06/03/24	PRF2578 Local #2578	3,138.39	21249	

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TD PAYROLL Payroll 4308903502 Continued					
40366	06/03/24	PRF788 Local #788	5,726.43		21249
40367	06/03/24	PRF788H Local #788	2,655.00		21249
40368	06/03/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.56		21249
40369	06/03/24	PRG-CECL Cecl E Canady, Sr	302.60		21249
40370	06/03/24	PRG-FRKN John H Franklin	525.02		21249
40371	06/03/24	PRG-GRMN Charles Gorman	386.63		21249
40372	06/03/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21249
40373	06/03/24	PRG-ICB Isabel Balboa, Esq	848.50		21249
40374	06/03/24	PRG-LACE DAMON LACEY, SGT AT ARMS	290.00		21249
40375	06/03/24	PRG-TODO FRANK TODORO	189.00		21249
40376	06/03/24	PRGPSCDU PENNSYLVANIA SCDU	489.85		21249
40377	06/03/24	PRMET Metlife	468.35		21249
40378	06/03/24	PRNW Nationwide Retirement Solution	5,472.06		21249
40379	06/03/24	PRPFIC Police & Fire Insurance Co.	5,916.47		21249
40380	06/03/24	PRCWAXRD CWA Local 1014 CWA X-Guard	607.50		21250
40381	06/07/24	PRAFLAC AFLAC - Georgia / New York	4,339.58		21267
40382	06/07/24	PRAFLACN AFLAC, New York	63.00		21267
40383	06/07/24	PRAFLACX AFLAC	247.77		21267
40384	06/07/24	PRCOLINS Colonial Life Insurance	3,352.03		21267
40385	06/07/24	PRCOLINX Colonial Life Insurance	135.62		21267
40386	06/07/24	PRCOREBR Corebridge Financial (Valic)	20,126.00		21267
40387	06/07/24	PRCWAPAC CWA Political Action Committee	50.00		21267
40388	06/07/24	PRCWAPRK CWA Local 1014 CWA Parking	713.00		21267
40389	06/07/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,352.89		21267
40390	06/07/24	PRCWASTF CWA Local 1014 CWA Staff	4,904.39		21267
40391	06/07/24	PRCWAXRD CWA Local 1014 CWA X-Guard	597.50		21267
40392	06/07/24	PRF2578 Local #2578	3,073.04		21267
40393	06/07/24	PRF788 Local #788	5,726.43		21267
40394	06/07/24	PRF788H Local #788	2,640.00		21267
40395	06/07/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.56		21267
40396	06/07/24	PRG-CECL Cecl E Canady, Sr	217.60		21267
40397	06/07/24	PRG-FRKN John H Franklin	480.32		21267
40398	06/07/24	PRG-GRMN Charles Gorman	389.60		21267
40399	06/07/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21267
40400	06/07/24	PRG-LACE DAMON LACEY, SGT AT ARMS	329.04		21267
40401	06/07/24	PRG-TODO FRANK TODORO	189.00		21267
40402	06/07/24	PRGPSCDU PENNSYLVANIA SCDU	489.85		21267
40403	06/07/24	PRMET Metlife	458.19		21267
40404	06/07/24	PRNW Nationwide Retirement Solution	5,472.06		21267
40405	06/07/24	STA22 STATE OF NJ-DIV OF PEN	34.01		21268
40407	06/07/24	PRCAMDEN City of Camden	89,178.39		21270 Direct Deposit
40406	06/10/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	12,756.18		21269

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	54	0	144,959.80	0.00
Direct Deposit:	3	0	180,815.30	0.00
Total:	57	0	325,775.10	0.00

TD SEWER Sewer (and water) 4308903560					
188006	06/14/24	EST30 ESWIN TORRES	407.02		21284
188007	06/14/24	JOR09 JONATHAN RIVAS	405.18		21284
188008	06/14/24	THT01 THON THACH	872.66		21284

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD SEWER Sewer (and Water) 4308903560 Continued					
188009	06/14/24	UPS07 UPSCALE MANAGEMENT	49.48		21284
188010	06/14/24	VEN06 JORGE VENTINO	748.87		21284
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	2,483.21	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	2,483.21	0.00
TD T-ESCROW Trust - Escrow 4308903700					
1819	06/07/24	REM02 REMINGTON & VERNICK ENGINEERS	9,696.22		21264 Direct Deposit
1820	06/07/24	DEM07 DEMBO, BROWN & BURNS LLP	32.00		21266
1821	06/20/24	REM02 REMINGTON & VERNICK ENGINEERS	2,498.21		21294 Direct Deposit
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	32.00	0.00
	Direct Deposit:	2	0	12,194.43	0.00
	Total:	3	0	12,226.43	0.00
TD T-TAX LIENS Trust - Tax Liens 4308903552					
53183	06/03/24	LN-11304 CHANGSHENG LU	632.80		21244
53184	06/03/24	LN-11349 YOSIF Z ABED	3,568.81		21244
53185	06/03/24	LN-11349 YOSIF Z ABED	2,919.52		21244
53186	06/03/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00		21244
53187	06/03/24	LN-40056 JDD LLC	1,628.41		21244
53188	06/03/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,928.44		21244
53189	06/03/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,047.46		21244
53190	06/03/24	LN-50181 CSA Homes, LLC	14,211.25		21244
53191	06/03/24	LN-50190 FIG 20, LLC	395.14		21244
53192	06/03/24	LN-50190 FIG 20, LLC	200.02		21244
53193	06/03/24	LN-50190 FIG 20, LLC	207.86		21244
53194	06/03/24	LN-50190 FIG 20, LLC	253.83		21244
53195	06/03/24	LN-50190 FIG 20, LLC	173.86		21244
53196	06/03/24	LN-50190 FIG 20, LLC	258.02		21244
53197	06/03/24	LN-50190 FIG 20, LLC	248.82		21244
53198	06/03/24	LN-50190 FIG 20, LLC	1,060.73		21244
53199	06/03/24	LN-50190 FIG 20, LLC	646.64		21244
53200	06/03/24	LN-50190 FIG 20, LLC	261.06		21244
53201	06/03/24	LN-50190 FIG 20, LLC	166.73		21244
53202	06/03/24	LN-50190 FIG 20, LLC	3,808.81		21244
53203	06/03/24	LN-50198 YOSIF Z ABED	10,504.29		21244
53204	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	18,546.64		21244
53205	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	524.95		21244
53206	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	333.09		21244
53207	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	565.28		21244
53208	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	385.83		21244
53209	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	441.52		21244
53210	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,423.28		21244
53211	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	681.94		21244
53212	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,239.11		21244
53213	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,938.78		21244
53214	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	386.41		21244
53215	06/03/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	27,239.61		21244



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
53216	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	411.04	21244
53217	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	278.18	21244
53218	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,098.01	21244
53219	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	553.93	21244
53220	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	387.00	21244
53221	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	199.34	21244
53222	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,173.46	21244
53223	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	780.23	21244
53224	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	4,493.20	21244
53225	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,844.97	21244
53226	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	899.46	21244
53227	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,920.00	21244
53228	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,563.99	21244
53229	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,538.12	21244
53230	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,344.66	21244
53231	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,522.57	21244
53232	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	400.73	21244
53233	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	615.85	21244
53234	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	586.12	21244
53235	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	618.20	21244
53236	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	636.25	21244
53237	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	777.62	21244
53238	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,110.80	21244
53239	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	375.99	21244
53240	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	326.02	21244
53241	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	499.99	21244
53242	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	447.58	21244
53243	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	881.79	21244
53244	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	228.61	21244
53245	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	330.35	21244
53246	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,631.81	21244
53247	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,369.00	21244
53248	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	839.92	21244
53249	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,749.48	21244
53250	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,144.11	21244
53251	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	330.08	21244
53252	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,660.60	21244
53253	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,020.28	21244
53254	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	619.28	21244
53255	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	457.85	21244
53256	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,373.44	21244
53257	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	528.47	21244
53258	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,093.17	21244
53259	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	413.68	21244
53260	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	525.21	21244
53261	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	8,470.34	21244
53262	06/03/24	LN-50216 Real Portfolio 13, LLC	6,768.61	21244
53263	06/03/24	LN-50245 Epcot MD LLC	2,210.12	21244
53264	06/03/24	LN-50314 Geovanny A De La Cruz Jr	434.84	21244
53265	06/03/24	LN-50320 Fundpality 2023 LLC	1,049.80	21244
53266	06/03/24	LN-50320 Fundpality 2023 LLC	1,602.00	21244
53267	06/03/24	LN-50320 Fundpality 2023 LLC	2,304.56	21244

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TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
53268	06/03/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	616.68		21246
53269	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53270	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53271	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53272	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53273	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53274	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53275	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53276	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53277	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53278	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53279	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53280	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53281	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53282	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53283	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53284	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53285	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53286	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53287	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53288	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53289	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53290	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53291	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53292	06/05/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21251
53293	06/06/24	LN-11304 CHANGSHENG LU	1,314.40		21252
53294	06/06/24	LN-40056 JDD LLC	1,628.41		21252
53295	06/06/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	19,127.81		21252
53296	06/06/24	LN-50190 FIG 20, LLC	2,035.00		21252
53297	06/06/24	LN-50190 FIG 20, LLC	828.84		21252
53298	06/06/24	LN-50190 FIG 20, LLC	3,869.74		21252
53299	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	53.00	06/13/24 VOID	21252 (Reason: incorrect payee)
53300	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,416.46		21252
53301	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	386.50		21252
53302	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	4,617.73		21252
53303	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,843.78		21252
53304	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	5,834.36		21252
53305	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	382.52		21252
53306	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	15,131.48		21252
53307	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	53.00	06/13/24 VOID	21252 (Reason: incorrect payee)
53308	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,419.74		21252
53309	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,711.65		21252
53310	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00	06/13/24 VOID	21252 (Reason: incorrect payee)
53311	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	45.00	06/13/24 VOID	21252 (Reason: incorrect payee)
53312	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,697.91		21252
53313	06/06/24	LN-50321 Rakes Landscaping LLC	307.33		21252
53314	06/06/24	LN-50328 Rafael Amador	8,638.38		21252
53315	06/06/24	FLE22 BENJAMIN FLECK	176.03		21253
53316	06/06/24	LN-50190 FIG 20, LLC	161.93		21253
53317	06/06/24	LN-50190 FIG 20, LLC	2,108.98		21253
53318	06/06/24	LN-50190 FIG 20, LLC	695.47		21253
53319	06/06/24	LN-50190 FIG 20, LLC	253.11		21253

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
53320	06/06/24	LN-50190 FIG 20, LLC	176.88		21253
53321	06/06/24	LN-50192 NALINI FUNDING LLC	523.52		21253
53322	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00	06/13/24 VOID	21253 (Reason: incorrect payee)
53323	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	45.00	06/13/24 VOID	21253 (Reason: incorrect payee)
53324	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	599.69		21253
53325	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,981.99		21253
53326	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,069.63		21253
53327	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	527.50		21253
53328	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,206.25		21253
53329	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	545.43		21253
53330	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,424.57		21253
53331	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	747.13		21253
53332	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	385.89		21253
53333	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	388.21		21253
53334	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,025.29		21253
53335	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	788.65		21253
53336	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	718.10		21253
53337	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	289.75		21253
53338	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	564.32		21253
53339	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	737.04		21253
53340	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	615.61		21253
53341	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	380.12		21253
53342	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	538.96		21253
53343	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,920.44		21253
53344	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,996.26		21253
53345	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	541.76		21253
53346	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	9,597.76		21253
53347	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	565.89		21253
53348	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	318.06		21253
53349	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	679.87		21253
53350	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	641.52		21253
53351	06/06/24	LN-50318 Realex Holdings LLC	385.27		21253
53352	06/06/24	LN-50320 Fundpality 2023 LLC	2,087.51		21253
53353	06/06/24	LN-50190 FIG 20, LLC	520.58		21255
53354	06/06/24	LN-50190 FIG 20, LLC	543.77		21255
53355	06/06/24	LN-50190 FIG 20, LLC	249.04		21255
53356	06/06/24	LN-50190 FIG 20, LLC	448.13		21255
53357	06/06/24	LN-50190 FIG 20, LLC	213.65		21255
53358	06/06/24	LN-50190 FIG 20, LLC	327.44		21255
53359	06/06/24	LN-50190 FIG 20, LLC	254.06		21255
53360	06/06/24	LN-50190 FIG 20, LLC	179.31		21255
53361	06/06/24	LN-50190 FIG 20, LLC	253.93		21255
53362	06/06/24	LN-50190 FIG 20, LLC	245.13		21255
53363	06/06/24	LN-50190 FIG 20, LLC	396.97		21255
53364	06/06/24	LN-50190 FIG 20, LLC	259.37		21255
53365	06/06/24	LN-50190 FIG 20, LLC	216.93		21255
53366	06/06/24	LN-50190 FIG 20, LLC	575.52		21255
53367	06/06/24	LN-50190 FIG 20, LLC	266.11		21255
53368	06/06/24	LN-50190 FIG 20, LLC	251.24		21255
53369	06/06/24	LN-50190 FIG 20, LLC	197.94		21255
53370	06/06/24	LN-50190 FIG 20, LLC	253.69		21255
53371	06/06/24	LN-50190 FIG 20, LLC	254.16		21255

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
53372	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	813.24	06/19/24 VOID	21255 (Reason: duplicate payment)
53373	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00	06/13/24 VOID	21255 (Reason: ln hld sent wr cet)
53374	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21255
53375	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00		21255
53376	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	756.41		21255
53377	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	381.68		21255
53378	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	328.36		21255
53379	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	397.17		21255
53380	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,889.00		21255
53381	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	571.96		21255
53382	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	455.15		21255
53383	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,087.74		21255
53384	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,047.65		21255
53385	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	386.52		21255
53386	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	7,039.61		21255
53387	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	290.31		21255
53388	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	999.61		21255
53389	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	455.05		21255
53390	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	519.32		21255
53391	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,171.11		21255
53392	06/06/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,127.14		21255
53393	06/07/24	LN-11304 CHANGSHENG LU	1,158.32		21256
53394	06/07/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	9,745.43		21256
53395	06/07/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	6,824.11		21256
53396	06/07/24	LN-50190 FIG 20, LLC	748.83		21256
53397	06/07/24	LN-50190 FIG 20, LLC	624.52		21256
53398	06/07/24	LN-50190 FIG 20, LLC	4,683.73		21256
53399	06/07/24	LN-50190 FIG 20, LLC	178.38		21256
53400	06/07/24	LN-50190 FIG 20, LLC	254.11		21256
53401	06/07/24	LN-50190 FIG 20, LLC	254.11		21256
53402	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,667.99		21256
53403	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,649.51		21256
53404	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	614.58		21256
53405	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	575.84		21256
53406	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	942.95		21256
53407	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,156.63		21256
53408	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	770.70		21256
53409	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,996.52		21256
53410	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	392.64		21256
53411	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,623.84		21256
53412	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,408.53		21256
53413	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,313.13		21256
53414	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,906.55		21256
53415	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	494.62		21256
53416	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	458.23		21256
53417	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,538.33		21256
53418	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	6,819.55		21256
53419	06/07/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	319.00		21256
53420	06/07/24	LN-50318 Realex Holdings LLC	329.42		21256
53421	06/11/24	LN-11304 CHANGSHENG LU	902.58		21272
53422	06/11/24	LN-11304 CHANGSHENG LU	907.51		21272
53423	06/11/24	LN-20074 LB-HONEY BADGER, SBMUNI%	5,111.29		21272

check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
53424	06/11/24	LN-20074 LB-HONEY BADGER,SBMUNI%	5,075.52	21272
53425	06/11/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,681.63	21272
53426	06/11/24	LN-50190 FIG 20, LLC	254.25	21272
53427	06/11/24	LN-50190 FIG 20, LLC	336.23	21272
53428	06/11/24	LN-50190 FIG 20, LLC	713.51	21272
53429	06/11/24	LN-50190 FIG 20, LLC	210.23	21272
53430	06/11/24	LN-50190 FIG 20, LLC	1,275.96	21272
53431	06/11/24	LN-50190 FIG 20, LLC	182.25	21272
53432	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	502.43	21272
53433	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,825.37	21272
53434	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,892.25	21272
53435	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,123.47	21272
53436	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	382.93	21272
53437	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,939.91	21272
53438	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,169.70	21272
53439	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,533.73	21272
53440	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,776.68	21272
53441	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,558.54	21272
53442	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,452.00	21272
53443	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,144.24	21272
53444	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	934.87	21272
53445	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,838.22	21272
53446	06/11/24	LN-50320 Fundpality 2023 LLC	5,954.00	21272
53447	06/11/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	441.64	21273
53448	06/11/24	LN-40190 GREYMORR LLC	3,738.29	21273
53449	06/11/24	LN-40190 GREYMORR LLC	3,125.82	21273
53450	06/11/24	LN-40289 A. WASHINGTON	1,466.30	21273
53451	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,869.71	21273
53452	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	455.75	21273
53453	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	985.10	21273
53454	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,197.36	21273
53455	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,803.14	21273
53456	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,261.74	21273
53457	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	925.00	21273
53458	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	502.94	21273
53459	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,737.89	21273
53460	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,811.37	21273
53461	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,058.78	21273
53462	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,735.25	21273
53463	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	925.26	21273
53464	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,612.52	21273
53465	06/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,629.39	21273
53466	06/13/24	LN-20074 LB-HONEY BADGER,SBMUNI%	2,864.13	21274
53467	06/13/24	LN-40187 TLOA OF NJ LLC	2,932.40	21274
53468	06/13/24	LN-50190 FIG 20, LLC	4,130.51	21274
53469	06/13/24	LN-50190 FIG 20, LLC	313.45	21274
53470	06/13/24	LN-50190 FIG 20, LLC	624.54	21274
53471	06/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	14,456.77	21274
53472	06/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	11,474.38	21274
53473	06/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,042.91	21274
53474	06/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,438.33	21274
53475	06/13/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	377.61	21274

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
53476	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	800.20		21274
53477	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,705.93		21274
53478	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	333.87		21274
53479	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,976.02		21274
53480	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,072.49		21274
53481	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	5,131.28		21274
53482	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	9,801.89		21274
53483	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,974.41		21274
53484	06/13/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,064.28		21274
53485	06/13/24	LN-40056 JDD LLC	53.00		21275
53486	06/13/24	LN-40187 TLOA OF NJ LLC	53.00		21275
53487	06/13/24	LN-50190 FIG 20, LLC	239.98		21275
53488	06/13/24	LN-50317 Marcin J Wisniewski	55.00		21275
53489	06/13/24	LN-50318 Realex Holdings LLC	45.00		21275
53490	06/13/24	LN-50318 Realex Holdings LLC	45.00		21275
53491	06/13/24	LN-50317 Marcin J Wisniewski	55.00		21276
53492	06/14/24	LN-50190 FIG 20, LLC	2,152.22		21277
53493	06/14/24	LN-50190 FIG 20, LLC	2,059.33		21277
53494	06/14/24	LN-50190 FIG 20, LLC	4,720.88		21277
53495	06/14/24	LN-50194 AVROHOM KOTLER	169.18		21277
53496	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	55.00	06/14/24 VOID	21277 (Reason: incorrect payee)
53497	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	9,386.13		21277
53498	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,423.46		21277
53499	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	335.40		21277
53500	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,761.47		21277
53501	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,529.03		21277
53502	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	482.98		21277
53503	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	938.37		21277
53504	06/14/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,490.94		21277
53505	06/17/24	LN-50190 FIG 20, LLC	741.18		21285
53506	06/17/24	LN-50190 FIG 20, LLC	563.65		21285
53507	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,417.67	06/17/24 VOID	21285 (Reason: incorrect cert #)
53508	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	465.63		21285
53509	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,763.54		21285
53510	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	669.10		21285
53511	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	583.64		21285
53512	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,691.55		21285
53513	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	4,691.20		21285
53514	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,668.86		21285
53515	06/17/24	LN-50312 Siyan Jin	55.00		21285
53516	06/17/24	LN-50190 FIG 20, LLC	800.94		21286
53517	06/17/24	LN-50190 FIG 20, LLC	595.94		21286
53518	06/17/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,417.67		21286
53519	06/17/24	LN-50320 Fundpality 2023 LLC	1,845.50		21286
53520	06/19/24	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	571.18		21287
53521	06/19/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,021.08		21287
53522	06/19/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	184.18		21287
53523	06/19/24	LN-40190 GREYMORR LLC	2,891.66		21287
53524	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	5,390.39		21287
53525	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	3,340.85		21287
53526	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	385.27		21287
53527	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,086.60		21287

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
53528	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	441.04		21287
53529	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	969.62		21287
53530	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	778.20		21287
53531	06/19/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,631.67		21287
53532	06/19/24	LN-50222 WSFS as Custodian for Actlien	3,545.54		21287
53533	06/19/24	LN-50318 Realex Holdings LLC	3,302.03		21287
53534	06/19/24	LN-50320 Fundpality 2023 LLC	4,763.73		21287
53535	06/19/24	LN-31051 USBANK CUST/ACTLIEN HOLDING IN	3,022.03		21288
53536	06/19/24	LN-31051 USBANK CUST/ACTLIEN HOLDING IN	136.07		21288
53537	06/19/24	LN-50318 Realex Holdings LLC	5,475.04		21288
53538	06/19/24	LN-50320 Fundpality 2023 LLC	3,479.13		21288
53539	06/25/24	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	9,861.53		21296
53540	06/25/24	LN-20074 LB-HONEY BADGER,SBMUNI%	8,286.25		21296
53541	06/25/24	LN-20074 LB-HONEY BADGER,SBMUNI%	8,376.38		21296
53542	06/25/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,626.11		21296
53543	06/25/24	LN-50190 FIG 20, LLC	9,832.15		21296
53544	06/25/24	LN-50190 FIG 20, LLC	689.24		21296
53545	06/25/24	LN-50190 FIG 20, LLC	226.32		21296
53546	06/25/24	LN-50190 FIG 20, LLC	3,186.05		21296
53547	06/25/24	LN-50190 FIG 20, LLC	540.98		21296
53548	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	813.24	06/25/24 VOID	21296 (Reason: duplicate payment)
53549	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	557.00		21296
53550	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	490.40		21296
53551	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,160.99		21296
53552	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,024.10		21296
53553	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	1,307.47		21296
53554	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	386.85		21296
53555	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	2,471.47		21296
53556	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	492.96		21296
53557	06/25/24	LN-50204 PRO CAP 8 FBO Firsttrust Bank	426.87		21296
53558	06/25/24	LN-50235 Bergen Square Redevelopment	7,630.67		21296
53559	06/25/24	LN-50320 Fundpality 2023 LLC	4,507.39		21296
53560	06/25/24	LN-50320 Fundpality 2023 LLC	4,507.39		21296

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	367	11	749,207.22	3,460.15
Direct Deposit:	0	0	0.00	0.00
Total:	367	11	749,207.22	3,460.15

TD T-TRUST Trust - Other Trust 4308903635					
3618	05/31/24	CON24 CONCENTRA MEDICAL CENTER	5,017.00		21242
3619	06/07/24	QUA14 QUAL-LYNX	22,504.00		21260
3620	06/07/24	STA12 NJ DEPT OF LABOR & WORKFORCE D	22,700.83		21260
3621	06/07/24	JRA01 JBER RISK ADVISORS, LLC	3,120.00		21265 Direct Deposit
3622	06/14/24	CON24 CONCENTRA MEDICAL CENTER	450.00		21279
3623	06/14/24	NJD20 NJ DEPT OF HLTH & SR SER.	73.80		21279
3624	06/14/24	QBE03 QBE SPECIALTY INSURANCE	6,667.68		21279
3625	06/20/24	DSI02 DSI MEDICAL SERVICES INC.	1,014.00		21291

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TRUST Trust - Other Trust 4308903635 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	58,427.31	0.00
	Direct Deposit:	1	0	3,120.00	0.00
	Total:	8	0	61,547.31	0.00
TD WATER Water (and Sewer) 4308903560					
8854	06/07/24	MCM03 MCMANIMON & SCOTLAND, LLC	3,978.54		21261
8855	06/14/24	HTA01 HOMESTEAD TITLE AGENCY	5,628.61		21280
8856	06/14/24	JLY01 JEFFREY LEE-YOU	81.96		21280
8857	06/14/24	JOR09 JONATHAN RIVAS	1,025.06		21280
8858	06/14/24	NJA18 NJ AMERICAN WATER CO	266,967.17		21280
8859	06/14/24	UPS07 UPSCALE MANAGEMENT	68.76		21280
8860	06/14/24	AME80 AMERICAN WATER SERVICES	2,790,999.04		21281 Direct Deposit
8861	06/20/24	CCM01 C C M U A	181,750.00		21292
8862	06/20/24	REM02 REMINGTON & VERNICK ENGINEERS	6,833.50		21295 Direct Deposit
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	459,500.10	0.00
	Direct Deposit:	2	0	2,797,832.54	0.00
	Total:	9	0	3,257,332.64	0.00
Report Totals					
	Checks:	565	11	4,070,889.43	3,460.15
	Direct Deposit:	106	0	4,568,791.83	0.00
	Total:	671	11	8,639,681.26	3,460.15



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	291,168.30	0.00	0.00	291,168.30
Current Fund	4-01	2,942,970.85	14,539.85	0.00	2,957,510.70
Water Operating Fund	4-05	1,877,566.59	6,804.39	0.00	1,884,370.98
Sewer Operating Fund	4-07	1,362,149.62	2,483.21	0.00	1,364,632.83
Payroll	4-10	325,775.10	0.00	0.00	325,775.10
Trust Fund - Insurance	4-13	61,473.51	0.00	0.00	61,473.51
Trust Fund - TTL Redemption	4-15	749,207.22	0.00	0.00	749,207.22
Trust Fund - Animal Control	4-32	73.80	0.00	0.00	73.80
Year Total:		7,319,216.69	23,827.45	0.00	7,343,044.14
Capital Fund	C-04	22,245.00	0.00	0.00	22,245.00
Water Capital Fund	C-06	3,978.54	0.00	0.00	3,978.54
Sewer Capital Fund	C-08	6,833.50	0.00	0.00	6,833.50
Year Total:		33,057.04	0.00	0.00	33,057.04
Grant Fund	G-02	869,628.01	40,000.00	0.00	909,628.01
Trust Fund - HUD	H-25	50,557.34	0.00	0.00	50,557.34
Total of All Funds:		8,563,627.38	63,827.45	0.00	8,627,454.83

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Check Register By Check Date

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Project Description	Project No.	Project Total
KIPP Cooper Lanning @ Sumner	0408I866	2,498.21
HOLTEC TECHNOLOGY CENTER, LLC	0408I955	8,243.72
HOLTEC INTERNATIONAL, INC.	0408P955	1,452.50
HOLTEC INTERNATIONAL	16214	32.00
Total of All Projects:		<u>12,226.43</u>

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DEPARTMENT OF FINANCE  
**CITY OF CAMDEN**  
NEW JERSEY

VICTOR G. CARSTARPHEN  
MAYOR

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 Seneski, Chief Financial Officer 

Date: June 25, 2024

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

MEMORANDUM  
CLERK'S OFFICE  
CAMDEN, N.J.

2024 JUN 27 AM 10:52

RECEIVED

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 6/7/2024 and 6/21/2024. 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

Final Totals	628 Checks to be Printed 0 Checks Voided since Last Payroll	627 Regular 0 Regular	0 Vacation	0 Manual 0 Manual	1 other 0 other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,559,570.55	Gross: 18,519,770.84	1,647,943.79	0.00	1,647,943.79	20,167,714.63	Payroll Direct Deposit:	985,127.00	
Overtime Pay:	65,085.68	*Fwt Wages: 15,946,987.14	1,403,196.35	0.00	1,403,196.35	17,350,183.49	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 566,254.36	51,019.02	0.00	51,019.02	617,273.38	Total Direct Deposit:	985,127.00	
Holiday Pay:	0.00	Medicare: 255,134.69	22,703.13	0.00	22,703.13	277,837.82			
Sick Pay:	0.00	Adtl Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	192.50	Fwt: 1,670,040.21	143,473.18	0.00	143,473.18	1,813,513.39	Code 98 Exempt Fwt Wages:	1,432.54	
Admin Pay:	0.00	Swt: 728,128.39	64,003.72	0.00	64,003.72	792,132.11	Code 98 Exempt Swt Wages:	853.27	
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 16,640.15	1,481.16	0.00	1,481.16	18,121.31	*Code 98 Employees are excluded from the Fwt Wages on this Report.		
		SUI: 69,098.76	3,343.53	0.00	3,343.53	72,442.29			
	Total Other Tax: 85,738.91		4,824.69	0.00	4,824.69	90,563.60			
	Bef Tax Ded: 2,675,935.52		254,623.07	0.00	254,623.07	2,930,558.59			
	Aft Tax Ded: 1,190,002.90		95,169.61	0.00	95,169.61	1,285,172.51			
	Net: 11,468,081.61		1,012,127.37	0.00	1,012,127.37	12,480,208.98			
Employer Liability Totals:		Soc Sec: 566,254.36	51,019.02	0.00	51,019.02	617,273.38	Employee + Employer Soc Sec:	102,038.04	
	Medicare: 255,134.69		22,703.13	0.00	22,703.13	277,837.82	Employee + Employer Med:	45,406.26	
	Cwt: 0.00		0.00	0.00	0.00	0.00	Fwt:	143,473.18	
	FLI: 0.00		0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	290,917.48	
	SUI: 0.00		0.00	0.00	0.00	0.00			
	Total other Tax: 0.00		0.00	0.00	0.00	0.00			
	Fwt: 0.00		0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:	3,908,010.28		353,528.03	0.00	353,528.03	4,261,538.31	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:	4,729,399.33		427,250.18	0.00	427,250.18	5,156,649.51	for the Current Payroll Year.		
Total Gross + Employer Liabilities:	23,249,170.17		2,075,193.97	0.00	2,075,193.97	25,324,364.14			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		5,104.96		0.00		5,104.96
E03	ACTING STATUS		850.70		0.00		850.70
E06	DOCKING		6,529.29		0.00		6,529.29
E09	ADJUSTMENT		1,290.96		0.00		1,290.96
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		268.64		0.00		268.64
E17	Overtime \$		22,299.10		0.00		22,299.10
E19	Vacation Payout		652.73		0.00		652.73
GE0	G - GARN CANADY	120.70		0.00		120.70	
GE1	G - GARN CANDY	96.90		0.00		96.90	
GFO	G - GARN GORMAN	389.60		0.00		389.60	
GGO	G - GARN LACEY	329.04		0.00		329.04	
GHO	G - GARN HINES	10.00		0.00		10.00	
GIO	G - GARN FRANKLIN	480.32		0.00		480.32	
GJO	G - GARN TODORO	189.00		0.00		189.00	
GKO	G - GARN CC SHERIFF	33.56		0.00		33.56	
GPO	G - SUPPORT - NJ/PA	489.85		0.00		489.85	
GSO	G - SUPPORT - NJ	11,107.42		0.00		11,107.42	
GS1	G - SUPPORT - NJ	747.66		0.00		747.66	
GS2	G - SUPPORT - NJ	640.20		0.00		640.20	
GS3	G - SUPPORT - NJ	260.90		0.00		260.90	
HEA	CH 78 COST SHARE	89,030.64		0.00		89,030.64	
HEB	CH 78 COST SHARE BACK ADJUST	74.75		0.00		74.75	
IMP	IMPUTED INCOME		11,308.17		0.00		11,308.17
PD1	DCRP - PENSION	3,814.40		0.00		3,814.40	
PD2	DCRP - BACK DEDUCTION	27.96		0.00		27.96	
PE1	PERS - PENSION	52,805.37		0.00		52,805.37	
PE2	PERS - BACK DEDUCTIONS	726.59		0.00		726.59	
PE4	PERS - CONTRIBUTORY INSURANCE	3,460.79		0.00		3,460.79	
PE9	PERS - LOAN REPAYMENT	21,179.46		0.00		21,179.46	
PF1	PERS - PENSION	79,690.21		0.00		79,690.21	
PF2	PERS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF9	PERS - LOAN REPAYMENT	28,306.95		0.00		28,306.95	
PTA	DEF COMP - NATIONWIDE	4,447.06		0.00		4,447.06	
PTB	DEF COMP - NATIONWIDE ROTH	1,025.00		0.00		1,025.00	
PTF	DEF COMP - COREBRIDGE	19,854.08		0.00		19,854.08	
PTG	DEF COMP - COREBRIDGE ROTH	271.92		0.00		271.92	
PTK	DEF COMP - MET LIFE	458.19		0.00		458.19	

PTO	Def Comp - Equitable	1,568.00	0.00	1,568.00
PTP	Deferred Comp-Equitable Roth	565.00	0.00	565.00
S10	AFLAC PRE-TAX	1,949.98	0.00	1,949.98
S22	AFLAC GEORGIA POST-TAX	2,389.60	0.00	2,389.60
S31	AFLAC NY PRE-TAX	26.94	0.00	26.94
S32	AFLAC NY POST-TAX	36.06	0.00	36.06
S81	AFLAC XGRD POST-TAX	247.77	0.00	247.77
S99	AFLAC FSA WAGE WORKS	249.99	0.00	249.99
SC1	SUPP - COLONIAL PRE-TAX	284.18	0.00	284.18
SC2	SUPP - COLONIAL POST-TAX	3,067.85	0.00	3,067.85
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62
UC1	DUES - CWA STAFF	4,904.39	0.00	4,904.39
UC2	DUES - CWA X-GRD	597.50	0.00	597.50
UC3	DUES - CWA SUPERVISORS	1,352.89	0.00	1,352.89
UC4	DUES - CWA PAC	50.00	0.00	50.00
UC5	DUES - CWA PARKING DEDUCTION	713.00	0.00	713.00
UF1	DUES - FIRE 2578	3,073.04	0.00	3,073.04
UF2	DUES - FIRE 788	5,726.43	0.00	5,726.43
UF5	DUES - FIRE HOUSE FUND	2,640.00	0.00	2,640.00
Z01	MISC - WAGE GARNISHMENT FEE	73.00	0.00	73.00
		349,792.68	0.00	349,792.68
		34,403.23		34,403.23

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	353,528.03	0.00	353,528.03
		353,528.03	0.00	353,528.03

Break Down of Employees Paid:  
Total Male: 397  
Total Female: 230  
Total Unknown: 0  
Total Employees: 627

There are NO errors or warnings in this Payroll Register.

Final Totals	627 Checks to be Printed 1 Checks voided since last Payroll	627 Regular 1 Regular	0 Vacation 0 Vacation	0 Manual 0 Manual	0 other 0 other	0 Interim 0 Interim	0 Overtime 0 Overtime	0 Special 0 Special	0 Adjustment 0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,540,990.10	Gross: 20,167,714.63	1,646,468.55	595.50	1,645,873.05	21,813,587.68	Payroll Direct Deposit:	975,793.39	
Overtime Pay:	74,122.87	*Fwt Wages: 17,350,183.49	1,401,560.81	570.16	1,400,990.65	18,751,174.14	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 617,273.38	50,444.48	37.38	50,407.10	667,680.48	Total Direct Deposit:	975,793.39	
Holiday Pay:	0.00	Medicare: 277,837.82	22,660.28	8.74	22,651.54	300,489.36			
Sick Pay:	0.00	Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	962.50	Fwt: 1,813,513.39	144,765.47	33.94	144,731.53	1,958,244.92	Code 98 Exempt Fwt Wages:	1,432.54	
Admin Pay:	0.00	Swt: 792,132.11	64,575.34	9.04	64,566.30	856,698.41	Code 98 Exempt Swt Wages:	853.27	
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00	*Code 98 Employees are excluded from the		
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00	Fwt Wages on this Report.		
		FLI: 18,121.31	1,479.78	0.54	1,479.24	19,600.55			
		SUI: 72,442.29	2,810.51	2.53	2,807.98	75,250.27			
		Total Other Tax: 90,563.60	4,280.29	3.07	4,287.22	94,850.82			
		Bef Tax Ded: 2,930,558.59	252,470.92	32.75	252,438.17	3,182,996.76			
		Aft Tax Ded: 1,286,621.20	105,627.77	7.50	105,620.27	1,392,241.47			
		Net: 12,480,208.98	1,001,634.00	463.08	1,001,170.92	13,481,379.90			
Employer Liability Totals:		Soc Sec: 617,273.38	50,444.48	37.38	50,407.10	667,680.48	Employee + Employer Soc Sec:	100,814.20	
		Medicare: 277,837.82	22,660.28	8.74	22,651.54	300,489.36	Employee + Employer Med:	45,303.08	
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt:	144,731.53	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	290,848.81	
		SUI: 0.00	0.00	0.00	0.00	0.00			
		Total Other Tax: 0.00	0.00	0.00	0.00	0.00			
		Fui: 0.00	0.00	0.00	0.00	0.00			
Employer Liability Earning Codes:		4,261,538.31	354,728.03	0.00	354,728.03	4,616,266.34	NOTE: Ytd Totals include ALL Employees		
Total Employer Liabilities:		5,156,649.51	427,832.79	46.12	427,786.67	5,584,436.18	for the Current Payroll Year.		
Total Gross + Employer Liabilities:		25,324,364.14	2,074,301.34	641.62	2,073,659.72	27,398,023.86			

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CAMDEN CITY  
Payroll Register Report by Dept Id/Emp Name for Check Date: 06/21/24

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Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		5,104.96		0.00		5,104.96
E03	ACTING STATUS		970.91		0.00		970.91
E06	DOCKING		5,963.11-		0.00		5,963.11-
E09	ADJUSTMENT		993.25		0.00		993.25
E10	ON CALL		1,000.00		0.00		1,000.00
E13	SUSPENSION		869.49-		0.00		869.49-
E14	AUTO ALLOWANCE		525.00		0.00		525.00
E17	Overtime \$		26,353.96		0.00		26,353.96
E00	G - GARN CANADY	108.80		0.00		108.80	
E01	G - GARN CANDY	108.80		0.00		108.80	
G00	G - GARN GORMAN	356.45		0.00		356.45	
G00	G - GARN LACEY	290.00		0.00		290.00	
G10	G - GARN HINES	10.00		0.00		10.00	
G10	G - GARN FRANKLIN	429.49		0.00		429.49	
G10	G - GARN TODORO	189.00		0.00		189.00	
GK0	G - GARN CC SHERIFF	33.56		0.00		33.56	
GPO	G - SUPPORT - NJ/PA	489.85		0.00		489.85	
G50	G - SUPPORT - NJ	11,282.08		0.00		11,282.08	
G51	G - SUPPORT - NJ	902.54		0.00		902.54	
G52	G - SUPPORT - NJ	822.00		0.00		822.00	
G53	G - SUPPORT - NJ	403.00		0.00		403.00	
G54	G - SUPPORT - NJ	190.00		0.00		190.00	
G55	G - SUPPORT - NJ	288.00		0.00		288.00	
HEA	CH 78 COST SHARE	89,337.30		0.00		89,337.30	
HEB	CH 78 COST SHARE BACK ADJUST	1,114.85-		0.00		1,114.85-	
HEC	ch 78 adj post enrollment		2,277.60		0.00		2,277.60
IMP	IMPUTED INCOME		11,273.32		7.41		11,265.91
P01	DCRP - PENSION	3,620.44		32.75		3,587.69	
P02	DCRP - BACK DEDUCTION	23.26		0.00		23.26	
PE1	PERS - PENSION	52,429.95		0.00		52,429.95	
PE2	PERS - BACK DEDUCTIONS	726.53		0.00		726.53	
PE3	PERS - ARREARS	551.55		0.00		551.55	
PE4	PERS - CONTRIBUTORY INSURANCE	3,435.76		0.00		3,435.76	
PE5	PERS - INSURANCE ARREARS	216.60		0.00		216.60	
PE9	PERS - LOAN REPAYMENT	20,732.27		0.00		20,732.27	
PF1	PERS - PENSION	79,630.70		0.00		79,630.70	
PF2	PERS - BACK DEDUCTIONS	72.92		0.00		72.92	
PF3	PERS - ARREARS	1,813.66		0.00		1,813.66	



PF9	PF9S - LOAN REPAYMENT	27,404.31	0.00	27,404.31	
PTA	DEF COMP - NATIONWIDE	4,297.06	0.00	4,297.06	
PTB	DEF COMP - NATIONWIDE ROTH	1,025.00	0.00	1,025.00	
PTF	DEF COMP - COREBRIDGE	19,804.08	0.00	19,804.08	
PTG	DEF COMP - COREBRIDGE ROTH	271.92	0.00	271.92	
PTK	DEF COMP - MET LIFE	458.19	0.00	458.19	
PTO	Def Comp - Equitable	1,068.00	0.00	1,068.00	
PTP	Deferred Comp-Equitable Roth	765.00	0.00	765.00	
S10	AFLAC PRE-TAX	2,014.42	0.00	2,014.42	
S22	AFLAC GEORGIA POST-TAX	2,395.90	0.00	2,395.90	
S31	AFLAC NY PRE-TAX	26.94	0.00	26.94	
S32	AFLAC NY POST-TAX	36.06	0.00	36.06	
S81	AFLAC XGRD POST-TAX	247.77	0.00	247.77	
S99	AFLAC FSA WAGE WORKS	249.99	0.00	249.99	
SCI	SUPP - COLONIAL PRE-TAX	284.18	0.00	284.18	
SC2	SUPP - COLONIAL POST-TAX	3,037.17	0.00	3,037.17	
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62	
SF1	SUPP - FIRE INSURANCE	5,875.22	0.00	5,875.22	
UC1	DUES - CWA STAFF	4,905.66	0.00	4,905.66	
UC2	DUES - CWA X-GRD	600.00	7.50	592.50	
UC3	DUES - CWA SUPERVISORS	1,299.80	0.00	1,299.80	
UC4	DUES - CWA PAC	50.00	0.00	50.00	
UC5	DUES - CWA PARKING DEDUCTION	682.00	0.00	682.00	
UF1	DUES - FIRE 2578	3,143.43	0.00	3,143.43	
UF2	DUES - FIRE 788	5,681.34	0.00	5,681.34	
UF3	DUES - BUFF	1,557.97	0.00	1,557.97	
UF4	DUES - LPFFA	500.00	0.00	500.00	
UF5	DUES - FIRE HOUSE FUND	2,820.00	0.00	2,820.00	
Z01	MISC - WAGE GARNISHMENT FEE	72.00	0.00	72.00	
Z02	MISC - LOST SWIPE CARD FEE	10.00	0.00	10.00	
		358,098.69	41,666.40	40.25	7.41
					358,058.44
					41,658.99

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	354,728.03	0.00	354,728.03
		354,728.03	0.00	354,728.03

Break Down of Employees Paid:  
Total Male: 397  
Total Female: 229  
Total Unknown: 0  
Total Employees: 626

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

DB  
07/09/24

0-1

**ORDINANCE AMENDING SECTION 165-5 OF 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 TO ADJUST FEES**

**WHEREAS**, on June 11, 2024, the City Council of the City of Camden approved an ordinance, O- 2, on first reading establishing 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 established fees to be paid by a private person seeking the honorary or Ceremonial naming of a street in the City of Camden in Section 165-5; and

**WHEREAS**, Section 165-5 did not identify the fees for certain corporations, associations and other entities; and

**WHEREAS**, the City Council of the City of Camden now seeks to amend Section 165-5 to include these fees; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that Chapter Section 165-5 is hereby amended as follows:

**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 - \$1000.00
  - 4. Nor for profit corporation - \$1000.00
  - 5. Other Entities - \$1000.00
- 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.

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

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

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

**BE IT FURTHER ORDAINED** that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally,

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

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Date of Introduction: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President City Council

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VICTOR CARSTARPHEN  
Mayor

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

DB  
07-09-24

0-2

**ORDINANCE AMENDING CHAPTER 711-2; SOLID WASTE, ARTICLE I,  
GARBAGE RUBBISH AND REFUSE; RESPONSIBILITIES AND OBLIGATIONS  
OF HOUSEHOLD, CITY OR CONTRACTOR, IN THE CAMDEN CITY CODE  
FOR THE CITY OF CAMDEN**

**WHEREAS**, Section 711-2 of the Camden City Code provides for "the obligation of the "household" in placing certain materials for solid waste pickup which has been interpreted in a restrictive manner; and

**WHEREAS**, the City Council of the City of Camden now seeks to amend Section 711-2 to clarify that this Section is to be interpreted broadly to include property owners, property managers, landlords, lessees or renters of properties; and

**WHEREAS**, Section 711-2 requires further amending to declare it unlawful for a property owner, property manager, landlord, lessee or renter of a property, to place solid waste at the curb for pickup in such quantity and in such manner as to create a public nuisance or public safety hazard; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that Chapter Section 711-2 is hereby amended as follows:

**§ 711-2. Responsibilities and obligations of household, City or contractor.**

- A. Same.
- B. It shall not be the responsibility of the City and/or its contractor to remove, without prior agreement, any and all refuse which may be placed for collection at any time and in any place.
- C. It shall be unlawful for any property owner, property manager, landlord, lessee or renter of a property to place solid waste at the curb for pickup in such quantity and in such manner as to create a public nuisance or public safety hazard.
- D. Former Paragraph C. 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 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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

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

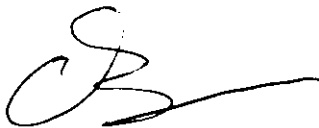
**TITLE OF ORDINANCE/RESOLUTION:** ORDINANCE AMENDING CHAPTER 711-2; SOLID WASTE, ARTICLE I, GARBAGE RUBBISH AND REFUSE; RESPONSIBILITIES AND OBLIGATIONS OF HOUSEHOLD, CITY OR CONTRACTOR, IN THE CAMDEN CITY CODE FOR THE CITY OF CAMDEN

Point of Daniel Blackburn Law Dept. X 7170 dablackb@ci.camden.nj.us

Contact:

Name	Department- Division- Bureau	Phone	Email
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## 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				JUN 27 2024

Approved by:  
Business Administrator

Signature	Date
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Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

	JUN 27 2024
Signature	Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** ORDINANCE AMENDING CHAPTER 711-2; SOLID WASTE, ARTICLE I, GARBAGE RUBBISH AND REFUSE; RESPONSIBILITIES AND OBLIGATIONS OF HOUSEHOLD, CITY OR CONTRACTOR, IN THE CAMDEN CITY CODE FOR THE CITY OF CAMDEN

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

- Necessary amendment to Chapter 711-2; Solid Waste, Article I to include additional language.
- The term "household" as used in the ordinance is inadequate to accomplish the stated goal of not creating a public nuisance and safety hazard caused by excess refuse.
- The term "household" is not defined within the ordinance and is otherwise defined as those who live in the house.
- A violator of the ordinance that does not live in the house can raise a defense in the prosecution of the ordinance in the Municipal Court.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$0.00

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The proposed amendment broadens the category of those responsible for excess refuse to include the property owner, property manager and landlord.
  - The City will be better situated to prosecute violators of the ordinance, especially in situations of vacant houses or properties that otherwise do not contain a "household" member.
  - City Code Enforcement Officers will be less restricted in their ability to accomplish the goal of the ordinance.
- What changes and by how much if the City Council approves this proposal?
  - Broadening the categories of violators will reduce the risk that residents of Camden are subjected to public nuisances and safety hazards caused by excess refuse.
  - Property owners, property managers and landlords will oversee the amount of refuse coming from their property because they can be held liable for the conduct of individuals on their property.
- Why Should the City Council approve this legislation?
  - The proposed language details the purpose and goal of the ordinance in simple terms.



- It will reduce the amount of public nuisance and/or safety hazards by subjecting liability on those who have the obligation of oversight regarding the harmful behavior.
  - The City will be able to prosecute violators in situations where the property is unoccupied
- What will happen if the City Council does not approve this legislation?
    - Violators of the ordinance who are not "household" members will continue to raise that defense in Municipal Court and escape liability.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel Blackburn, City Attorney
- Howard McCoach, Counsel to City Council

**COORDINATION:**

**Prepared by: Daniel S. Blackburn, City Attorney**

**X 7170**

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Name	Phone/Email
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**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.

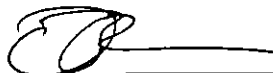
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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 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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

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



INDIVIDUALS WITH DISABILITIES  
DESIGNATED PARKING ZONE REMOVALS  
Submitted for City Council Meeting of: July 9, 2024

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Noemi Rivera Nunez	832 Olive St	applicant relocated
2. Constance Adams	1307 Park Blvd	no response to removal correspondence
3. Harvey Bell	1340 Argus Rd	no response to removal correspondence
4. Phyllis Biddle	832 S. 3rd St.	no response to renewal correspondence
5. Mariann Clark	518 Royal St	no response to removal correspondence
6. Nereida Gonzalez	821 York St	no response to removal correspondence
7. Sheila Hamilton	1473 Greenwood Ave	no response to removal correspondence
8. Carol Jordan	1029 Niagara Rd	no response to removal correspondence
9. Jacqueline Kidd	1253 Magnolia Ave	no response to removal correspondence
10. Lynette Kimbrough	231 Wilmont Ave	no response to removal correspondence
11. Terrace Lake	939 Morton St	no response to removal correspondence
12. Della Lyons	849 York St	no response to removal correspondence
13. Mirna Perez	620 Clinton St	no response to removal correspondence
14. Axel Rosa	566 Pine St	no response to removal correspondence
15. Barbara Stephens	219 Vine St	no response to removal correspondence
16. Jessiette White	703 Ware St	no response to removal correspondence
17. Nyasia Williams	1119 Langham Ave	no response to removal correspondence



6/18/2024



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

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

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

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		6/17/24	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – May 14, 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

Signature

Date

JUN 27 2024

## EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

- Ordinance authorizing the removal of designated restricted parking zone(s) for disabled individual parking applicants who did not renew their permits.

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

**IMPACT STATEMENT:**

- If City Council approves the legislation, the disabled parking signage at the designated location will be removed in accordance with the Disabled Parking approval/removal procedures.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:** N/A

**Prepared by:** Angela M. Watkins

**(856) 757-7139/ [anjohnst@ci.camden.nj.us](mailto:anjohnst@ci.camden.nj.us)**

---

Name

Phone/Email

DB:dh  
07-09-24

0-4

**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, Jose A. Sanchez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1103 N. 34<sup>th</sup> Street; and

WHEREAS, Adera A. Johnson, 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 2068 S. 10<sup>th</sup> Street; and

WHEREAS, Mariluz Roman, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 644 Line Street; and

WHEREAS, Jose R. Irizarry, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1270 Sheridan Street; and

WHEREAS, Angel L. Vargas, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 245 Boyd Street; and

WHEREAS, Rachon Paige, 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 2062 S. 10<sup>th</sup> Street; and

WHEREAS, Nicomedes Figueroa, 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 upgrade permit in front of or near his home at 217 Eutaw Avenue; now, therefore

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

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

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

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

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

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

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

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

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Date of Introduction: July 9, 2024

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: JUNE 17, 2024

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

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

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/17/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

Signature

Date

6/25/24

Attachments:

1. Disabled Parking Approvals Submission – July 9, 2024 Council Meeting

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

Received by:  
City Attorney

Signature

Date

JUN 27 2024



## EXECUTIVE SUMMARY

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

**FACTS/BACKGROUND:**

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

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

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

**COORDINATION:** N/A

**Prepared by:** Angela M. Watkins

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

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Name

Phone/Email



**INDIVIDUALS WITH DISABILITIES  
HANDICAPPED PARKING ZONE APPROVALS**  
Submitted for City Council Meeting of: July 11, 2024

[illegible]

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

DB:dh  
06-11-24

0-1

**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. 33<sup>rd</sup> Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as 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.

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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

DB  
06-11-24

6-2  
walk-on

**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; and

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

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Date of Introduction: 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

# *Resolutions*

R-1  
revised

**RESOLUTION DESIGNATING ELENA ALVARADO AS THE CITY OF CAMDEN  
EMPLOYEE OF THE MONTH FOR JULY 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**, Elena Alvarado, Data Entry Operator, 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 Elena Alvarado; and

**WHEREAS**, Elena Alvarado has worked for the City of Camden for approximately 9 years and has always demonstrated veritable professionalism and dedication; and

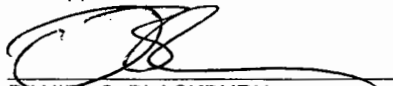
**WHEREAS**, the City Council of the City of Camden now seeks to Honor Mrs. Alvarado; now, therefore

**BE IT RESOLVED** by the City Council of the City of Camden that it recognizes Elena Alvarado as the "Employee of the Month" for July, 2024 and hereby extends to Elena its congratulations as well as all rights and accouterments extended to her as a result of her selection as Employee of the Month.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form

  
DANIEL S. BLACKBURN  
City Attorney

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

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



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

DATE: June 28, 2024

Council Meeting Date: July 9, 2024

FROM: Councilperson

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

**Action Requested:**

**RESOLUTION DESIGNATING ELENA ALVARADO AS THE CITY OF CAMDEN  
EMPLOYEE OF THE MONTH FOR JULY 2024**

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

*Angel Fuentes /nfb*

Signature of Councilperson

6/28/24

Date

R-2

FUENTES  
7/9/2024

**RESOLUTION MODIFYING MC-23: 8888, ADOPTED ON MARCH 14, 2023, TO  
EXTEND THE DEADLINE FOR THE FERAL CAT AD HOC COMMITTEE TO FILE ITS  
REPORT WITH THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF  
CAMDEN TO JULY 31, 2024**

**WHEREAS**, the Camden City Code currently includes Chapter 188, Article VI,  
Feral Cats; Feeding, Trapping and Impoundment of Strays; and

**WHEREAS**, the City Council of the City of Camden desires to explore amending  
Chapter 188, Article VI of the Camden Code, Feral Cats; Feeding, Trapping and  
Impoundment of Strays, to consider additional possible mechanisms for reducing and  
controlling feral cat colonies, including but not limited to, establishing and possibly  
implementing a more encompassing trap, neuter and return program ("TNR Program"),  
which would include vaccinating the feral cat population against rabies, within the City of  
Camden and the costs that would arise therefrom; and

**WHEREAS**, the City Council of the City of Camden, through MC-23: 8888, adopted  
on March 14, 2023, established a Feral Cat Ad Hoc Committee to examine the ways and  
means to reduce and control feral cat colonies, including but not limited to, establishing  
and implementing a more encompassing TNR Program, which would include vaccinating  
the feral cat population against rabies, in the City of Camden; and

**WHEREAS**, MC-23: 8888, adopted on March 14, 2023, established a deadline of  
July 6, 2023, for the Feral Cat Ad Hoc Committee to report to the Administration and the  
City Council of the City of Camden with its recommendations; and

**WHEREAS**, the Administration and the City Council of the City of Camden now  
seek to extend the deadline for the Feral Cat Ad Hoc Committee to report to the  
Administration and the City Council of the City of Camden from July 6, 2023 to no later  
than July 31, 2024; now therefore

**BE IT RESOLVED**, by the Administration and the City Council of the City of  
Camden that MC-23: 8888, adopted on March 14, 2023, is hereby amended and modified  
to extend the deadline for the Feral Cat Ad Hoc Committee to report to the Administration  
and the City Council of the City of Camden from July 6, 2023 to no later than July 31,  
2024.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

ANGEL FUENTES  
President, City Council

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

R-3

ANGEL FUENTES  
7/9/2024

**RESOLUTION RECOGNIZING AND COMMENDING LARODGE JOHNSON-MILLER WHO HAS BEEN SELECTED AS THE RUTGERS-CAMDEN 2024-2025 NEWMAN CIVIC FELLOWSHIP WINNER**

**WHEREAS**, the Campus Compact is a national coalition of colleges and universities which work to advance the public purposes of higher education, and has named the student civic leaders from 38 states, Washington, D.C., and Mexico who will make up the 2024-2025 Newman Civic Fellows; and

**WHEREAS**, the Newman Civic Fellowship is a yearlong program that recognizes students who stand out for their leadership potential and commitment to creating positive change in communities; and

**WHEREAS**, through the Newman Civic Fellowship, students are provided with learning and networking opportunities that help to nurture their development as civic leaders and its programming emphasizes personal, professional, and civic growth that can empower them to collaborate effectively across disciplines and create large-scale positive change; and

**WHEREAS**, the Newman Civic Fellowship provides fellows with the ability to apply for exclusive opportunities, including mini-grants to help fund scholarships and post-graduate opportunities; and

**WHEREAS**, Fellows are nominated by Campus Compact member presidents and chancellors, who are invited to select one exemplary community-committed student from their campus each year; and

**WHEREAS**, LaRodge Johnson-Miller is a Camden resident who is attending Rutgers-Camden as an undergraduate student majoring in marketing and philosophy, and

**WHEREAS**, LaRodge Johnson-Miller has been selected by Chancellor Antonio D. Tillis to be the Rutgers-Camden's 2024-2025 Newman Civic Fellowship winner; and

**WHEREAS**, in selecting LaRodge Johnson-Miller, Chancellor Tillis alluded to LaRodge Johnson-Miller's engagement with Camden-based organizations in which she utilized the Arts as a catalyst for social change; and

**WHEREAS**, LaRodge Johnson-Miller also apprenticed for A New View Camden, a city-wide initiative that brought attention to illegal dumping through public art installations; and

**WHEREAS**, LaRodge Johnson-Miller also established the We Live Here artist collection, where murals, signs and banners have helped to beautify Camden's various public spaces; and

**WHEREAS**, Chancellor Tillis has commented that LaRodge Johnson-Miller "is always working to bring a greater understanding of the role that art can play in bringing individuals and communities together and is an inspiring student leader for the Rutgers-Camden community"; and

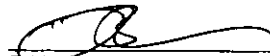
**WHEREAS**, LaRodge Johnson-Miller deserves honor and recognition for her achievements, not only for herself but, for her school, the City of Camden, its Officials and Residents; now therefore

**BE IT RESOLVED**, by the City Council of the City Camden that it hereby commends and offers well-deserved recognition and congratulations to LaRodge Johnson-Miller for her hard work and achievements, culminating with her selection as the Rutgers-Camden's 2024-2025 Newman Civic Fellowship winner – **well done LaRodge!**

**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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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

FUENTES  
7/9/2024

**RESOLUTION MODIFYING MC-24: 9444, ADOPTED ON MAY 14, 2024, TO EXTEND  
THE DEADLINE FOR THE ABC AD HOC COMMITTEE TO FILE ITS REPORT WITH  
THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN TO  
JULY 18, 2024**

**WHEREAS**, the Administration and the City Council of the City of Camden seek to examine and obtain recommendations as to whether Chapter 181, Alcoholic Beverages, Article I, Licensing and General Regulations, Section 181-7 of the Camden City Code; Location of Retail Premises Limited, should be amended or modified in any way; and

**WHEREAS**, the Administration and the City Council of the City of Camden appointed an ABC Ad Hoc Committee to examine and review whether Section 181-7 of the Camden City Code should be amended or modified in any way; and

**WHEREAS**, MC-24: 9444 established a deadline of June 30, 2024, for the ABC Ad Hoc Committee to report to the Administration and the City Council of the City of Camden with its recommendations as to whether Section 181-7 should be amended or modified in any way; and

**WHEREAS**, the Administration and the City Council of the City of Camden now seek to extend the deadline for the ABC Ad Hoc Committee to report to the Administration and the City Council of the City of Camden from June 30, 2024 to no later than July 18, 2024; now therefore

**BE IT RESOLVED**, by the Administration and the City Council of the City of Camden that MC-24: 9444, adopted on May 14, 2024, is hereby amended and modified to extend the deadline for the ABC Ad Hoc Committee to report to the Administration and the City Council of the City of Camden from June 30, 2024 to no later than July 18, 2024.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



LEYBA-MARTINEZ  
7/9/2024

R-S  
revised

**RESOLUTION APPOINTING SHIRLEY DOUGLASS TO THE CITY OF  
CAMDEN'S FOOD SECURITY ADVISORY BOARD FOR A TERM  
OF TWO (2) YEARS, THEREBY ENDING ON JULY 8, 2026**

**WHEREAS**, Chapter 26, Article VII of the Camden City Code, establishes the Food Security Advisory Board; and

**WHEREAS**, pursuant to Section 26-42 of the Camden City Code, the Board shall consist of five (5) voting members to be appointed by the City Council of the City of Camden; and

**WHEREAS**, pursuant to section 26-44 of the Camden City Code, the term of the voting members of the Food Security Advisory Board shall be for two (2) years; and

**WHEREAS**, the City Council of the City of Camden now seeks to appoint **SHIRLEY DOUGLASS**, to the position to be a voting member of the Food Security Advisory Board; and

**WHEREAS**, **SHIRLEY DOUGLASS** was interviewed for this Board position by the Municipal Appointments Committee ("MAC") which is recommending **SHIRLEY DOUGLASS** to be a voting member of the Food Security Advisory Board for a term of two (2) years; and

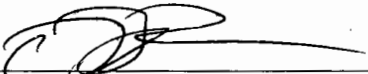
**WHEREAS**, the City Council of the City of Camden is satisfied as to **SHIRLEY DOUGLASS'** fitness for appointment; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden that it hereby appoints **SHIRLEY DOUGLASS** to be a voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on July 8, 2026.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form

  
\_\_\_\_\_  
**DANIEL S. BLACKBURN**  
City Attorney

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

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

LEYBA-MARTINEZ  
7/9/2024

R-6  
reviewed

**RESOLUTION APPOINTING EUGENE MURDOCH TO THE CITY OF  
CAMDEN'S VETERANS ADVISORY COMMISSION FOR A TERM  
OF THREE (3) YEARS, THEREBY ENDING ON JULY 8, 2027**

**WHEREAS**, Chapter 26, Article IV of the Camden City Code, establishes the Veterans Advisory Commission; and

**WHEREAS**, pursuant to Section 26-23 of the Camden City Code, the Commission shall consist of seven (7) voting members and two (2) non-voting ex-officio members; and

**WHEREAS**, pursuant to Section 26-24, of the seven (7) voting members; four (4) shall be appointed by City Council and three (3) shall be appointed by the Mayor; and

**WHEREAS**, pursuant to section 26-25 of the Camden City Code, the term of both the voting and nonvoting members of the Veterans Advisory Commission shall be for three (3) years; and

**WHEREAS**, the City Council of the City of Camden now seeks to appoint **EUGENE MURDOCH**, to the position to be a voting member of the Veterans Advisory Commission; and

**WHEREAS**, **EUGENE MURDOCH** was interviewed for this Commission position by the Municipal Appointments Committee ("MAC") which is recommending **EUGENE MURDOCH** to be a voting member of the Veterans Advisory Commission for a term of three (3) years; and

**WHEREAS**, the City Council of the City of Camden is satisfied as to **EUGENE MURDOCH'S** fitness for appointment; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden that it hereby appoints **EUGENE MURDOCH** to be a voting member of the Veterans Advisory Commission for a term of three (3) years, thereby ending on July 8, 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: July 9, 2024

The above has been reviewed  
and approved as to form

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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

R-7

DB:dh  
07/09/24

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A  
NATIONAL COOPERATIVE PURCHASING AGREEMENT WITH NATIONAL  
PURCHASING PARTNERS ("NPPGOV")**

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to enter into a nationally-recognized cooperative purchasing agreement for the purchase of goods and services;

WHEREAS, National Purchasing Partners ("NPPGov"), a nationally-recognized cooperative purchasing system, provides group purchasing, marketing and administrative support for its membership which includes participating public entities and nonprofit institutions throughout North America; and

WHEREAS, the City desires to enter into an agreement with NPPGov to become a member of its national cooperative purchasing system for the purchase of goods and services; now, therefore

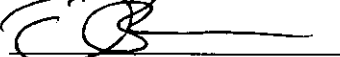
BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into an Intergovernmental Cooperative Purchasing Agreement with NPPGov for the purchase of goods and services.

BE IT FURTHER RESOLVED by the City Council of the City of Camden, that the City does hereby participates and become a member of New Jersey Cooperative Purchasing.

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/09/2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S MEMBERSHIP TO NPPGOV, 1201 COURT ST NE #200, SALEM, OR 97301 A NATIONAL COOPERATIVE PRICING SYSTEM**

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

Name	Department- Division- Bureau	Phone	Email
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## ENDORSEMENTS

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

Y *Lachandl* 6/19/2024

Approved by:  
Business Administrator

*[Signature]*  
Signature

*6/19/24*  
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S MEMBERSHIP TO NPPGOV, 1201 COURT ST NE #200, SALEM, OR 97301 A NATIONAL COOPERATIVE PRICING SYSTEM.

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

- As a member of NPPGOV, the City will have access to competitive pricing for the purchase of various goods and services available to participating members of the said National Cooperative Pricing System at the agreed upon price.

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

**APPROPRIATION NUMBER:** N/A

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

**IMPACT STATEMENT:**

- Provides competitive pricing for various goods and services

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	NPPGOV
Purpose or Need for service:	ENROLLMENT AGREEMENT TO NPPGOV
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

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

Date \_\_\_\_\_

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

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

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
N/A Date \_\_\_\_\_  
Certifying Officer

***For LGS use only:***

\_\_\_\_\_  
☐ Approved ☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

## **Intergovernmental Cooperative Purchasing Agreement**

This Intergovernmental Agreement (Agreement) is by and between the "Lead Contracting Agency" and participating government entities ("Participating Agencies"), that are members of National Purchasing Partners ("NPPGov"), including members of Public Safety GPO, First Responder GPO, Law Enforcement GPO, Education GPO and EMS GPO that agree to the terms and conditions of this Agreement. The Lead Contracting Agency and all Participating Agencies shall be considered as "parties" to this agreement.

WHEREAS, upon completion of a formal competitive solicitation and selection process, the Lead Contracting Agency has entered into Master Price Agreements with one or more Vendors to provide goods and services, often based on national sales volume projections;

WHEREAS, NPPGov provides group purchasing, marketing and administrative support for governmental entities. NPPGov's marketing and administrative services are free to its membership, which includes participating public entities and nonprofit institutions throughout North America.

WHEREAS, NPPGov has instituted a cooperative purchasing program under which member Participating Agencies may reciprocally utilize competitively solicited Master Price Agreements awarded by the Lead Contracting Agency;

WHEREAS, the Master Price Agreements provide that all qualified government members of NPPGov may purchase goods and services on the same terms, conditions and pricing as the Lead Contracting Agency, subject to applicable local and state laws of the Participating Agencies;

WHEREAS, the parties agree to comply with the requirements of the Intergovernmental Cooperation Act as may be applicable to the local and state laws of the Participating Agencies;

WHEREAS, the parties desire to conserve and leverage resources, and to improve the efficiency and economy of the procurement process while reducing solicitation and procurement costs;

WHEREAS, the parties are authorized and eligible to contract with governmental bodies and Vendors to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, the parties desire to contract with Vendors under the terms of the Master Price Agreements;



NOW, THEREFORE, the parties agree as follows:

#### **ARTICLE 1: LEGAL AUTHORITY**

Each party represents and warrants that it is eligible to participate in this Agreement because it is a local government created and operated to provide one or more governmental functions and possesses adequate legal authority to enter into this Agreement.

#### **ARTICLE 2: APPLICABLE LAWS**

The procurement of goods and services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules, and regulations that govern each party's procurement policies. Competitive Solicitations are intended to meet the public contracting requirements of the Lead Contracting Agency and may not be appropriate under, or satisfy Participating Agencies' procurement laws. It is the responsibility of each party to ensure it has met all applicable solicitation and procurement requirements. Participating Agencies are urged to seek independent review by their legal counsel to ensure compliance with all local and state solicitation requirements.

#### **ARTICLE 3: USE OF BID, PROPOSAL OR PRICE AGREEMENT**

- a. A "procuring party" is defined as the Lead Contracting Agency or any Participating Agency that desires to purchase from the Master Price Agreements awarded by the Lead Contracting Agency.
- b. Each procuring party shall be solely responsible for their own purchase of goods and services under this Agreement. A non-procuring party shall not be liable in any fashion for any violation of law or contract by a procuring party, and the procuring party shall hold non-procuring parties and all unrelated procuring parties harmless from any liability that may arise from action or inaction of the procuring party.
- c. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar goods and services outside the scope of the Master Price Agreement.
- d. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
- e. The cooperative use of bids, proposals or price agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the bid, proposal or price agreement, except as modified where otherwise allowed or required by applicable law, and does not relieve the party of its other solicitation requirements under state law or local policies.

#### **ARTICLE 4: PAYMENT OBLIGATIONS**

The procuring party will make timely payments to Vendors for goods and services received in accordance with the terms and conditions of the procurement. Payment for goods and services, inspections and acceptance of goods and services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Vendor shall be resolved in accordance with the law and venue rules of the state of the procuring party.

#### **ARTICLE 5: COMMENCEMENT DATE**

This Agreement shall take effect after execution of the "Lead Contracting Agency Endorsement and Authorization" or "Participating Agency Endorsement and Authorization," as applicable.

#### **ARTICLE 6: TERMINATION OF AGREEMENT**

This Agreement shall remain in effect until terminated by a party giving 30 days written notice to "Lead Contracting Agency"

#### **ARTICLE 7: ENTIRE AGREEMENT**

This Agreement and any attachments, as provided herein, constitute the complete Agreement between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

#### **ARTICLE 8: CHANGES AND AMENDMENTS**

This Agreement may be amended only by a written amendment executed by all parties, except that any alterations, additions, or deletions of this Agreement which are required by changes in Federal and State law or regulations are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.

#### **ARTICLE 9: SEVERABILITY**

All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO OR MORE ORIGINALS BY EXECUTION AND ATTACHMENT OF "THE LEAD CONTRACTING AGENCY ENDORSEMENT AND AUTHORIZATION" OR "PARTICIPATING AGENCY ENDORSEMENT AND AUTHORIZATION," AS APPLICABLE. ONCE EXECUTED, IT IS THE RESPONSIBILITY OF EACH PARTY TO FILE THIS AGREEMENT WITH THE PROPER AGENCY IF REQUIRED BY LOCAL OR STATE LAW.**

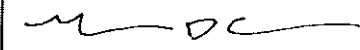
**LEAGUE OF OREGON CITIES  
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of the League of Oregon Cities ("Lead Contracting Agency") that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the League of Oregon Cities to Participating Agencies locally, regionally, and nationally through NPPGov. Copies of Master Price Agreements and any amendments thereto made available by the League of Oregon Cities will be provided to Participating Agencies and NPPGov to facilitate use by Participating Agencies.

The undersigned understands that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agencies.

The undersigned affirms that he/she is an agent of the League of Oregon Cities and is duly authorized to sign this League of Oregon Cities Endorsement and Authorization.

DocuSigned by:



38C546F8869143E...

BY:

ITS:

Date: 3/26/2020

League of Oregon Cities Contact Information:

Contact Person: Mike Culley  
Address: 1201 Court St NE #200, Salem, OR 97301  
Telephone No.: 503-588-6550  
Email: [mculley@orcities.org](mailto:mculley@orcities.org)

**PARTICIPATING AGENCY  
ENDORSEMENT AND AUTHORIZATION**

The undersigned acknowledges, on behalf of \_\_\_\_\_ ("Participating Agency") that he/she has read and agrees to the general terms and conditions set forth in the enclosed Intergovernmental Cooperative Purchasing Agreement regulating use of the Master Price Agreements and purchase of goods and services that from time to time are made available by the Lead Contracting Agency to Participating Agencies locally, regionally, and nationally through NPPGov.

The undersigned further acknowledges that the purchase of goods and services under the provisions of the Intergovernmental Cooperative Purchasing Agreement is at the absolute discretion of the Participating Agency and that neither the Lead Contracting Agency nor NPPGov shall be held liable for any costs or damages incurred by or as a result of the actions of the Vendor or any other Participating Agency. Upon award of contract, the Vendor shall deal directly with the Participating Agency concerning the placement of orders, disputes, invoicing and payment.

The undersigned affirms that he/she is an agent of \_\_\_\_\_ and is duly authorized to sign this Participating Agency Endorsement and Authorization.

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

Date: \_\_\_\_\_

**Participating Agency Contact Information:**

Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone No.: \_\_\_\_\_  
Email: \_\_\_\_\_



## NPPGov Vendors

NPPGov serves the needs of Public Safety, Education, and Procurement with cooperative contracts that satisfy your bid requirements. Please find below a comprehensive list of our current vendor partners and their awarded contract categories. Please access our website to view the contracts and join NPPGov for Free!



### COMMERCIAL GRADE OFFICE, LOUNGE & RECEPTION AREA FURNITURE

- Agati Furniture
- DIRT Environmental Solutions
- K-Log Inc.
- Krueger International Inc. (KI)
- The Raynor Group
- Integra Inc.



### CONSULTING SERVICES FOR PUBLIC ORGANIZATIONS

- Management Partners
- Emergency Services Consulting Inc. (ESCI)
- IFCA Assessment & Consulting Services
- Mission Critical Partners
- Tryon Clear View Group



## **ELECTRICAL PRODUCTS & LIGHTING EQUIPMENT FOR GOVERNMENT**

- WESCO



## **FIRE APPARATUS**

- Alexis Fire Equipment Company
- Brindlee Mountain Fire Apparatus
- E-ONE, Inc.
- Ferrara Fire Apparatus, Inc.
- Fouts Bros Inc.
- HME Ahrens-Fox
- ONE Boat
- Pierce Manufacturing
- Spartan Emergency Response
- Sutphen Corporation



## **FIRE FIGHTING EQUIPMENT**

- Avidbots Corp
- Cascade Fire Equipment

- Draeger
- GearGrid LLC.
- Holmatro Incorporated
- MES/Lawmen Supply
- North America Fire Equipment Co. (NAFECO)
- Ten-8 Fire & Safety, LLC.
- Heracles – Responder Wipes
- L.N. Curtis & Sons



### **FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT (PPE)**

- Cascade Fire Equipment
- L.N. Curtis & Sons
- LION
- MES/Lawmen Supply
- North America Fire Equipment Co. (NAFECO)
- Ten-8 Fire & Safety, LLC.
- Veridian Fire Protective Gear



### **FIREFIGHTER SELF CONTAINED BREATHING APPARATUS (SCBA)**

- Arctic Compressor
- Cascade Fire Equipment
- Draeger
- L.N. Curtis & Sons
- MES/Lawmen Supply
- Ten-8 Fire & Safety, LLC.



## **GOVERNMENT LEASING SERVICES**

- Community Leasing Partners



## **HIGH PRESSURE BREATHING AIR COMPRESSOR SYSTEMS & ACCESSORIES**

- Bauer Compressors, Inc.



## **LANDSCAPE EQUIPMENT & UTILITY VEHICLES FOR GOVERNMENT**

- John Deere Company
- Ventrac by Venture Products, Inc.
- E.J. Metals



## **LAW ENFORCEMENT EQUIPMENT**

- AXON
- HAIX North America
- L.N. Curtis & Sons
- MES/Lawmen Supply



## **MUNICIPAL SAFETY EQUIPMENT & SUPPLIES FOR GOVERNMENT**



- Airgas
- R.S. Hughes Co., Inc.
- Texas Medical Technology
- Vector Solutions
- Vizocom



## **NETWORK CONNECTIVITY FOR GOVERNMENT**

- Calabrio
- Lumen Technologies



## **OFFICE SUPPLIES, FURNITURE, SOFTWARE & HARDWARE**

- Staples Business Advantage



## **PARK, PLAYGROUND & RECREATION EQUIPMENT**

- Berliner Seilfabrik Play Equipment Corporation
- Buell Recreation
- Northwest Playground Equipment Inc.
- Park Associates Inc. DBA Park Planet
- Pet and Playground Products
- Playcraft Systems, LLC.
- Ross Recreation Equipment Company, Inc.
- Vortex Aquatic Structures International



## **POWER, LIGHTING, & DEVICE REPAIR SOLUTIONS FOR GOVERNMENT**

- Power Products Unlimited LLC.
- Batteries Plus Bulbs



## **PROTECTIVE COATINGS, SEALANTS, FLOORING, & PAINT FOR GOVERNMENT**

- Mannington Commercial
- Sherwin-Williams



## **PUBLIC SAFETY SOFTWARE SOLUTIONS, DATA COLLECTION, STORAGE & UTILIZATION**

- BuildingReports
- Carbyne 911
- Deccan International
- Emergency Reporting
- GeoComm Inc.
- Gtechna
- Informer Systems, LLC.
- Open Lattice, Inc.
- Optimum Technology, Inc.
- Priority 5 Holdings, Inc.
- US Digital Designs
- ZOLL Medical Corporation



## RESTORATIVE & DECONTAMINATION SERVICES FOR GOVERNMENT

- First on-Site Restoration
- GermSweep, LLC.
- Emergency Technical Decon



## WIRELESS-MOBILITY COMMUNICATIONS FOR PUBLIC ORGANIZATIONS

- AT&T
- FieldLogix
- T-Mobile



### How do I learn more about NPPGov?

For more information about our program please visit our website: [nppgov.com](http://nppgov.com).  
If you need more information or would rather speak to someone please call or  
email: 877.329.8847 | [customerservice@nppgov.com](mailto:customerservice@nppgov.com).

Join NPPGov for Free



Click "Join Now"

---


#### ADDRESS

17930 International Blvd.  
Suite 900  
SeaTac, WA 98188

#### CONTACT

Phone: 877.329.8847  
[customerservice@nppgov.com](mailto:customerservice@nppgov.com) (<mailto:customerservice@nppgov.com>)

#### SOCIAL

 (<https://www.facebook.com/NPPGov>)

DB:dh  
07-09-24

R-8

**RESOLUTION ACKNOWLEDGING THE MAYOR'S APPOINTMENT OF STACEY  
PIERCE TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE  
CITY OF CAMDEN FOR A TWO (2) YEAR TERM**

WHEREAS, pursuant to section 14 of the Camden Code, there exists in the City of Camden an Affirmative Action Review Council; and

WHEREAS, Chapter 14, Affirmative Action, of the Code of the City of Camden ("City Code"), as amended, provides for an Affirmative Action Review Council ("AARC"), which consists of seven (7) members. Initially, and thereafter in instances where the AARC's membership is to be reconstituted in its entirety, the composition of the Council shall consist of four (4) members who shall be appointed for terms of two (2) years and three (3) members who shall be appointed for periods of one (1) year; thereafter, all members of the AARC shall be appointed for terms of two (2) years. The Mayor and City Council shall each appoint two (2) of the initial 2-year term members. The Mayor shall appoint one (1) and City Council shall appoint two (2) of the initial 1-year term members; and

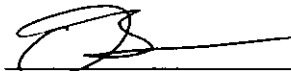
WHEREAS, pursuant to Section 14 of the Municipal Code, the Mayor has appointed, by communication with the governing body, Stacey Pierce to the Affirmative Action Review Council for a term of two (2) years effective July 8, 2024 until July 8, 2026; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the governing recognizes the Mayor's appointment of Stacey Pierce to the Affirmative Action Review Council for a two (2) year term effective on the date of adoption until July 8, 2026.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 7/9/24

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

**TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Stacey Pierce To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term.**

Point of Contact:	Marc Riondino	4525	
	Name	Department-Division- Bureau	Phone Email

## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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.***

JUN 27 2024

Received by:  
City Attorney

Signature

Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Appointing Stacey Pierce To The Affirmative Action Review Council Of The City Of Camden For A Two (2) Year Term.

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

- Term would end July 8, 2026

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

**IMPACT STATEMENT:**

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

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- City of Camden

**COORDINATION:**

- City of Camden

**Prepared by:**

Diana Gonzalez

Name

Ext. 7150

Phone/Email

## Stacey L. Pierce

### ***Profile***

Twenty years of experience working with local nonprofits and small businesses in organizational development, grant writing/training, program management, budgeting and community outreach. Proficient in financial literacy counseling inclusive of credit and money management. Skill set include neighborhood planning, youth and senior service program development and civic engagement.

### ***Education***

Rutgers University, College of Arts & Sciences  
Bachelor of Arts: Political Science  
Camden, NJ

Community Foundation of New Jersey  
Neighborhood Leadership Institute Fellow  
Trenton, NJ

### ***Competencies***

#### ***Grant Writing/Management***

- Research, prepare and execute grants and manage administrative cost, relevant trainings and technical support for faith and community based nonprofits
- Function as a liaison between South Jersey based nonprofit community, vested partners, public and private funding entities
- Applied for and received more than \$1 million in state, federal and private funding and granted more than \$500k in multiple mini and service provision grants
- Provided group/individual fund development workshops/training to more than 200 individuals and as many faith and community based nonprofits

#### ***Program Management/Community Development***

- Provide needs assessment survey materials, technical assistance for core program improvement and capacity building
- Conduct community needs assessments for partner organizations and businesses defining plan goals and objectives
- Encourage, develop and maintain crucial state and local agency partnerships that increased awareness of and access to financial products for community organizations, inclusive of, although not limited to, fundamental technical assistance, loans, grants and tax credits
- Work intimately with the small nonprofit and micro businesses communities to identify strategies for mission, goals and objectives success/completion

- Provided wrap around services to Camden neighborhoods in the beginning stages of redevelopment and structural revitalization
- Provided assistance in a feasibility study for an established Camden based business and workforce development apprenticeship training venture
- Coordinated efforts to ensure development and implementation of comprehensive neighborhood (re)development plans in various stages of completion
- Facilitated community forums to solicit input from and to inform community stakeholders of (re)development plan activities in and around their neighborhood(s)
- Compiled and analyzed housing, small business, social service provision, family dynamic, parks and open space, infrastructure and education based raw data in the North Camden, Fairview, Parkside, Whitman Park, Centerville and Morgan Village communities of Camden, NJ
- Assisted with the necessary formation of a Community Development Corporation in the Fairview neighborhood in Camden, NJ
- Assisted neighborhood schools with after school programming via tools for sustainability and capacity building, skill based volunteer and funding opportunities

### ***Marketing/Public Relations***

- Responsible for the marketing and outreach materials in all capacities
- Proficient in Windows, Adobe and Access
- Conduct grassroots outreach activities eliciting civic engagement
- Facilitated the overall planning of a Camden based non-profit development conference ("Show Me the Money"), resulting in over 100 participating individuals and as many organizations providing three (3) days of panel discussions, one on one evaluations, access to state/local and private funding streams and conversations with decision makers

### ***Administrative/Technical Assistance***

- Created, reviewed and modified administrative documents including, Request for Proposals (RFPs), memos, budgets and annual/quarterly reports
- Prepared and submitted monthly, quarterly and annual reports to funders, service providers and host agencies
- Afforded resource development, management and technical assistance to more than 100 neighborhood partners and micro businesses

### ***Financial Literacy***

- Individual and family financial literacy coaching providing necessary tools ensuring the accomplishment of financial goals
- Income and money management, credit reduction and budgeting curriculum development
  - Facilitate in-person and remote financial literacy workshops, accountability sessions and follow ups
  - Address barriers to financial stability and create financial planning strategies that are appropriate with benchmarks



**Professional Experience**

**Non-Profit and Small Business Development  
Consulting, New Jersey & Pennsylvania**

**March 2005 - Present**

**Financial Literacy Coach  
Consulting, New Jersey**

**May 2018 - Present**

**Director of Civic Engagement and Community Outreach  
EMR European Metal Recyclers**

**April 2021 - Present**

**Financial Education Specialist  
Achieving Reunification Center, Philadelphia, PA**

**September 2020 – April 2021**

**Financial Wellbeing Coach  
Operation HOPE, Atlanta, GA/Camden, NJ**

**May 2018 - September 2020**

**Marketing and Outreach Manager  
Camden Empowerment Zone, Camden, NJ**

**July 2005 – September 2009**

**Consulting Project Manager  
Arline Construction LLC & American Community Partnership Inc., Camden, NJ**

**June 2005 – March 2007**

**Community Development Specialist, Office of the Provost  
Rutgers University, Camden, NJ**

**November 2002 – July 2005**

**Urban Coordinating Council Community Director  
New Jersey Redevelopment Authority, Trenton/Camden, NJ**

**August 1998 – October 2002**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN DETERMINING THAT  
THE ALFRED CRAMER URBAN RENEWAL LLC, PROJECT PROVIDES FOR AND  
MEETS THE AFFORDABLE HOUSING NEED OF THE CITY OF CAMDEN**

**WHEREAS**, Alfred Cramer Urban Renewal LLC, or a special purpose entity to formed by it (hereinafter referred to as the "Sponsor") proposes to build on those parcels of land currently designated as Block 818 Lots 14,16,17,30,31,48,49,51,53,57, and 59; and Block 814 Lots 2 on the Official Assessment Map of the City of Camden and located in the Cramer Hill section of the City. The development will be comprised of seventy-three (73) new rental homes on two (2) strategic sites within the Cramer Hill neighborhood (hereinafter referred to as the "Project") pursuant to the provisions of the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (N.J.S.A. 55:14K-1 et seq.), the rules promulgated thereunder at N.J.A.C. 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:

- (1) The City Council of the City of Camden finds and determines that seventy-three (73) new 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 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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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

**RESOLUTION OF SUPPORT FOR AN APPLICATION FOR RECREATIONAL CANNABIS CLASS 3 WHOLESALER AND CLASS 4 DISTRIBUTOR LICENSES SUBMITTED BY YCE WHOLESAL & LOGISTICS, LLC AND REQUESTING THAT THE CANNABIS REGULATORY COMMISSION ISSUE RECREATIONAL CANNABIS WHOLESALER AND DISTRIBUTOR LICENSES TO YCE WHOLESAL & LOGISTICS, LLC FOR 1031 NORTH 4<sup>TH</sup> STREET, CAMDEN, NEW JERSEY**

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

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

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

**WHEREAS**, the New Jersey Cannabis Regulatory Commission has issued regulations implementing the Act at N.J.A.C. 17:30-1.1 et seq.; and

**WHEREAS**, on February 8, 2022, the City of Camden adopted an ordinance, MC-5371, establishing and controlling recreational cannabis licenses in the City of Camden which was amended by MC-5414, adopted on October 11, 2022, further amended by MC-5426, adopted on November 10, 2022, and further amended by MC-5427, adopted on December 13, 2022 and further amended by MC-5461, adopted on August 8, 2023; and

**WHEREAS**, the New Jersey Cannabis Regulatory Commission's regulations and guidance require evidence of support for a license-applicant from a municipality; to submit a recreational cannabis application which shall include the following:

1. The license applicant's legal name under which it is registered to do business in the State of New Jersey;
2. That the municipality has authorized the type of cannabis business license being sought by the license-applicant to operate within its jurisdiction; and

3. A confirmation that if the municipality has imposed a limit on the number of licensed cannabis businesses, the issuance of a license to the license-applicant by the New Jersey Cannabis Regulatory Commission would not exceed that license limit; and

**WHEREAS**, the City Council of the City of Camden approved a cannabis ordinance amendment, MC-5427, adopted on December 13, 2022 which establishes the location of licenses as follows:

**D. Licensing**

4. Location of Licenses: The following State classified cannabis classes are permitted in the corresponding zoning districts:

- a. Class 1; Cultivator — Commercial 3 and Light Industrial 2
- b. Class 2; Manufacturer — Light Industrial Zone — LI- 1
- c. Class 3; Wholesale\_
  - i. Light Industrial Zones, LI-1 and LI-2;
  - ii. GI-1, North 4th Street, north of Erie Street; for non-residential structures meeting all zoning and building code requirements.
- d. Class 4; Distributor\_
  - i. Light Industrial Zone — LI- 1 ;
  - ii. GI-1, North 4th Street, north of Erie Street; for non-residential structures meeting all zoning and building code requirements.

**WHEREAS**, the license-applicant, YCE Wholesale & Logistics, LLC has submitted an application for two (2) recreational cannabis licenses for Wholesaler and Distributor cannabis licenses for 1031 North 4<sup>th</sup> Street, Camden, New Jersey, which falls within the above identified zones, above; and

**WHEREAS**, the Camden Cannabis Committee, has reviewed the application for two (2) recreational cannabis licenses submitted by YCE Wholesale & Logistics, LLC for Wholesaler and Distributor cannabis licenses; and

**WHEREAS**, MC-5461, adopted on August 8, 2023, requires the following:

**D. Licensing**

**1. Local Licensing Authority**

- k. Prior to an application for any cannabis license being approved, the Cannabis Committee shall direct the applicant to provide written notice to all property owners and renters who reside within two-hundred feet of the applicants' proposed cannabis business location. The applicant shall provide the Cannabis Committee with a copy of the written notice provided to these property owners and renters, the means used to provide such notice, and documentation indicating the number of property owners and renters who were so notified by the method used to provide such notice; and

**WHEREAS**, YCE Wholesale & Logistics, LLC has presented records to the Cannabis Committee in the form of copies of certified mail, indicating compliance with this notice requirement; and

**WHEREAS**, the Camden Cannabis Committee has now determined to recommend to the City Council of the City of Camden that the application of YCE Wholesale & Logistics, LLC for two (2) recreational cannabis licenses for Wholesaler and Distributor cannabis licenses be approved and that the Cannabis Regulatory

Commission be advised of this recommendation through this resolution of support from the City Council of the City of Camden; and

**WHEREAS**, New Jersey law requires that the Cannabis Regulatory Commission is the sole entity with the authority to issue a cannabis license but which requires municipal support for such cannabis license; now therefore,

**BE IT RESOLVED**, by the City Council of the City of Camden that the City Council of the City of Camden, by this resolution hereby supports the application of YCE Wholesale & Logistics, LLC for two (2) recreational cannabis licenses for Wholesaler and Distributor licenses for 1031 North 4<sup>th</sup> Street, Camden, New Jersey, which was submitted to the Camden Cannabis Committee and which has been so reviewed and approved by the Camden Cannabis Committee.

**BE IT FURTHER RESOLVED**, by the City Council of the City of Camden, that this resolution of support for the application for two (2) recreational cannabis licenses for Wholesaler and Distributor licenses by YCE Wholesale & Logistics, LLC, is based on the review of the application of YCE Wholesale & Logistics, LLC, by the Camden Cannabis Committee which determined the following:

1. The applicant's legal name under which it is registered to do business in the State of New Jersey is YCE Wholesale & Logistics, LLC.
2. The City of Camden has authorized the types of cannabis business licenses being sought by YCE Wholesale & Logistics, LLC, to operate within the City of Camden.
3. While the City of Camden has imposed a limit on the number of licensed recreational cannabis, the issuance of two (2) cannabis licenses for Wholesaler and Distributor cannabis licenses to the applicant, YCE Wholesale & Logistics, LLC by the New Jersey Cannabis Regulatory Commission would not exceed these license limits.
4. The Principals of YCE Wholesale & Logistics, LLC are Jonathon Ayoub, Troy Archie and Raymond Jones.
5. Jonathon Ayoub has attested to the fact that YCE Wholesale & Logistics, LLC meets the requirement of a Social Equity Business pursuant to N.J.A.C. 17: 30-6.6.
6. YCE Wholesale & Logistics, LLC is a New Jersey certified small business enterprise.
7. The proposed location for YCE Wholesale & Logistics, LLC is 1031 North 4<sup>th</sup> Street, Camden, New Jersey, which, is in an approved zone as established by the cannabis ordinance amendment, MC-5427, adopted on December 13, 2022.
8. This company and its ownership group have the financial wherewithal to support this cannabis business.
9. The Principals of YCE Wholesale & Logistics, LLC, will be complying with the New Jersey Cannabis Regulations, N.J.A.C. 17: 30-1.1 et seq., including being willing to submit to criminal history background checks as required by New Jersey Cannabis Regulation, N.J.A.C. 17: 30-7.12.
10. The application submitted by YCE Wholesale & Logistics, LLC, to the Camden Cannabis Committee, for two (2) recreational cannabis licenses for Wholesaler and Distributor cannabis licenses appear to meet all of the requirements of the City of Camden's cannabis ordinance, MC-5371, adopted on February 8, 2022, which was amended by MC-5414, adopted on October 11, 2022, further amended by MC- 5426, adopted on November 10, 2022,, further amended by MC-5427, adopted on December 13, 2022, and further amended by MC-5461, adopted on August 8, 2023.

**BE IT FURTHER RESOLVED**, by the City Council of the City of Camden, that, based on the review conducted by the Camden Cannabis Committee of the application for two (2) recreational cannabis licenses for Wholesaler and Distributor cannabis licenses sought by the license-applicant, YCE Wholesale & Logistics, LLC and subject

to compliance by YCE Wholesale & Logistics, LLC with the New Jersey Cannabis Regulations and further contingent upon YCE Wholesale & Logistics, LLC obtaining all of the City's applicable zoning, mercantile and building permit approvals, the City of Camden hereby recommends to the Cannabis Regulatory Commission that two (2) recreational cannabis licenses for Wholesaler and Distributor licenses be issued to YCE Wholesale & Logistics, LLC for the proposed location at 1031 North 4<sup>th</sup> Street, Camden, New Jersey.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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

R-11

DB:dh  
07-09-24

**RESOLUTION AWARDING A CONTRACT TO THE AUBREY GROUP, LLC FOR  
CONSULTING SERVICES FOR THE DEVELOPMENT OF THE 5 YEAR  
CONSOLIDATED PLAN, ANNUAL PLAN, AND ANALYSIS OF IMPEDIMENTS TO  
FAIR HOUSING CHOICE**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on April 30, 2024 in the Council Chambers, City Hall, Camden, New Jersey to provide consultant services for the development of the 5 year consolidated plan, annual plan, and analysis of impediments to fair housing choice under RFP #24-09; and

WHEREAS, three (3) bids and proposals were received on April 30, 2024; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to **THE AUBREY GROUP, LLC** in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

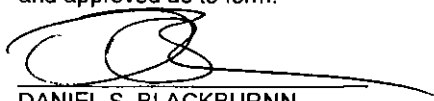
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "H-25-BG-022-001", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to **THE AUBREY GROUP, LLC** to provide consultant services for the development of the 5 year consolidated plan, annual plan, and analysis of impediments to fair housing choice in the amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

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

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

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

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

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

- BUDGET APPROPRIATION:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-022-001 (CDBG ADMIN 2022)

AMOUNT: \$100,000.00


- CAPITAL ORDINANCE

AMOUNT:\$

**PDETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$100,000

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **SOLUTION AUTHORIZING A CONTRACT TO THE AUBREY GROUP TO PROVIDE CONSULTING SERVICES FOR THE DEVELOPMENT OF THE 5 YEAR CONSOLIDATED PLAN, ANNUAL PLAN, AND ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE**

  
\_\_\_\_\_  
*Gerald C. Seneski*  
Chief Financial Officer  
Date: \_\_\_\_\_





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/09/2024

TO: City Council  
FROM: Scott Z. Parker, Director of Finance

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO THE AUBREY GROUP TO PROVIDE CONSULTING SERVICES FOR THE DEVELOPMENT OF THE 5 YEAR CONSOLIDATED PLAN, ANNUAL PLAN, AND ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE**

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

## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

**JUN 27 2024**

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

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

IDIS ACTIVITY #: **4076/TBD**

REQUISITION	
NO.	R2400256 /

SHIP TO	GRANTS MANAGEMENT ROOM 316 CITY HALL P O BOX 95120 CAMDEN, NJ 08101	2024 JAN 23 PM 1:19
	VENDOR # UNK01	
VENDOR	UNKNOWN VENDOR NJ	

ORDER DATE: 01/23/24  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSULTANT SERVICES FOR THE DEVELOPMENT OF THE FIVE-YEAR CONSOLIDATED PLAN, ANNUAL PLAN, CITIZEN'S PARTICIPATION PLAN AND ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE (AI)	H-25-BG-022-001 <i>CODE FROM 1000</i>	100,000.0000	100,000.00
	AMOUNT NOT TO EXCEED \$125,000.00			
1.00	<del>HOME ADVICE</del>	<del>H-25-HM-022-017</del>	<del>25,000.0000</del>	<del>25,000.00</del>
			TOTAL	125,000.00

2024 JAN 23 PM 2:54

Approved:

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

Department Head

Date

Receiver of Goods

Date

**THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING A CONTRACT TO THE AUBREY GROUP TO PROVIDE CONSULTING SERVICES FOR THE DEVELOPMENT OF THE 5 YEAR CONSOLIDATED PLAN, ANNUAL PLAN, AND ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

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

- As a prerequisite for receiving Federal funds, the City must submit to HUD, among other reports, a Five-Year Consolidated Plan, which contains a Citizen Participation Plan (CPP) as an appendix, and an Analysis of Impediments to Fair Housing Choice (to meet its obligation to affirmatively further fair housing).
- The selected consultant will collaborate with City staff and representatives to develop a final scope of work and schedule that will ultimately result in final drafts of the Consolidated Plan (CPP), Annual Plan and AI no later than March 31, 2025

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$100,000.00

**PROCUREMENT PROCESS:** RFP #24-09 – Received one (3) proposal on April 30, 2024

**APPROPRIATION NUMBER:** H-25-BG-022-001 - \$100,000.00 (CDBG ADMIN 2022)

**IMPACT STATEMENT:**

- Documents needed to meet HUD-Mandated planning requirements associated with their federal funded programs (CDBG, HOME, ESG, HOPWA)

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE AUBREY GROUP
Purpose or Need for service:	
Contract Award Amount	\$100,000.00
Term of Contract	~2-5 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP 24-09
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES CHRYSLIS RESEARCH - \$47,500 TRIAD ASSOCIATES - \$101,650

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



# 24-09 - COMPETITIVE CONTRACTING: CONSULTING SERVICES FOR THE DEVELOPMENT OF THE 5 YEAR CONSOLIDATED PLAN, ANNUAL PLAN, AND ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE

Opening Date: April 3, 2024 1:45 PM

Closing Date: April 30, 2024 11:00 AM

## Vendor Details

Company Name: The Aubrey Group, LLC

Does your company conduct business under any other name? If yes, please state: No

Address: 648 Westfield Ave  
Ste 301  
Elizabeth, NJ 07208

Contact: Micaela Itona

Email: mitona@theaubreygroup.org

Phone: 862-234-5435

HST#:

## Submission Details

Created On: Wednesday April 24, 2024 11:12:20

Submitted On: Monday April 29, 2024 14:00:05

Submitted By: Micaela Itona

Email: mitona@theaubreygroup.org

Transaction #: 6a486ca8-c10c-4810-bad9-2b4e612d55b8

Submitter's IP Address: 173.63.32.246

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## 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 - Part I

Proposers shall provide a total "not to exceed" amount to complete the 5-year Development Plan, Annual Plan, Analysis of Impediments to Fair Housing Choice per Section II - Overview/Scope of Services.

If selected, successful respondent will be expected to submit monthly itemized billings. The City will not pay for in-house communications of respondent such as conferences, meetings, phone calls, e-mails, and text messages, etc. among staff. The City will not pay for phone calls/bills. The City will not pay for any photocopying (in house or out). The City will also not pay for any communications between City Departments and respondent such as phone calls, email, text messages, meetings and written correspondence, etc. The City will not pay for meals. The City will not pay for travel expenses. All anticipated expenses or cost must be included in the fixed cost.

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	NTE COST	COMMENTS, IF ANY
TOTAL FOR PERFORMING SCOPE OF WORK LISTED IN RFP 24-09		\$100,000
	Subtotal:	\$ 0.00

### Cost Proposal - Part II

Vendor to provide total for performing the whole project under Cost Proposal - Part I. This section, vendor to provide a breakdown for each of the plans/items listed in Section II - Overview/Scope of Services..

Description	Cost *	Comments
Five-Year Consolidated Plan, which contains a Citizen Participation Plan (CPP)	\$75,000	
Annual Plan	\$15,000	
Analysis of Impediments to Fair Housing of Choice (AI)	\$10,000	

### Cost Proposal - Part III

Additionally, provide applicable hourly rates associated with personnel who will provide the service listed in "Section II - Overview/Scope of Services" portion of this RFP (this includes a break-down of the cost proposed for any sub-contractor working in conjunction with your organization on the project). A blended rate may be proposed. Respondent may add additional rows as necessary. Hourly rate is inclusive of all expenses.

If selected, successful respondent will be expected to submit monthly itemized billings. The City will not pay for in-house communications of respondent such as conferences, meetings, phone calls, e-mails, and text messages, etc. among staff. The City will not pay for phone calls/bills. The City will not pay for any photocopying (in house or out). The City will also not pay for any communications between City Departments and respondent such as phone calls, email, text messages, meetings and written correspondence, etc. The City will not pay for meals. The City will not pay for travel expenses. All anticipated expenses or cost must be included in the cost proposal.

Job Title *	Hourly Rate *	Blended Hourly Rate	Comments
Sarah Aubrey, CEO & Managing Member	241		Will perform 5% of workload
Modia "Mo" Butler Partner	0		All project support delivered by Mo is value-added and at no cost to the City
Brandon Givens, Director, HUD Consulting	229		Will perform 85% of workload
Connor Schmiegell, Vice President of Grants and Project Manager	159		Will perform 10% of workload

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## THE AUBREY GROUP

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Thank you for the opportunity to submit the following qualifications package and present The Aubrey Group, LLC's qualifications as a partner to ensure effective and compliant stewardship of the City of Camden's HUD funding.

As you will see in the following pages, The Aubrey Group brings a diverse team of economic development and consulting professionals capable of executing at all levels. Our thoughtful, pragmatic technical researchers and writers are dedicated to connecting the fine print to the big picture to ensure functionality, versatility, and sustainability are built into each document, data analysis, and community engagement strategy. We are positioned to deliver not only the high-level strategic planning portions of this project but can handle all day-to-day, nuts-and-bolts tasks that truly bring a project plan to life.

**Our team is aligned with a progressive approach to urban revitalization with a focus on affordable and transformative economic and residential strategies.**

We are in step with HUD's mission to create strong, sustainable, inclusive communities and quality affordable homes for all and integration of prevention strategies that lift individuals out of poverty. The Aubrey Group's team brings deep layers of expertise in HUD consolidated planning, and reporting with Participating Jurisdictions.

Our firm is built with policy and legislative experts adept at navigating complex political, technical, planning and reporting requirements. While these are skillsets other firms may also bring to the table — The Aubrey Group can demonstrate marked success in managing unique government and public-facing projects with expertise, confidence, and finesse.

While helping our clients maximize their allocated resources, we look for new ways to diversify their funding streams. We can skillfully review eligibility and/or existing programs related to:

- CDBG and related citizen participation, CAPER reporting, and future-year planning
- American Rescue Plan (ARP) grant programs, including HOME-ARP
- Emergency Solutions Grants (ESG) and Housing Opportunities for Persons With AIDS (HOPWA) coronavirus response (ESG-CV and HOPWA-CV) allocations
- HUD Veterans Affairs Supportive Housing Program

While our team dives deep into the technical requirements and administrative nuances that can commonly derail HUD programs and funding, we'll keep you abreast of the three most important points. You and your team will be able to, at any point during the HUD contract:

- Effectively engage and talk with the community
- Understand the plan and strategy
- Confidently report on progress and results



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## THE AUBREY GROUP

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With a tactical, detail-oriented partner to manage technical requirements, planning, reporting, and social involvement, your team can maintain its focus on affordability, economic transformation, and residential strategies. We are experienced with delivering robust and reportable community engagement projects and energized by the process.

Access to experienced professionals to support your in-house team will be critical to the program's overall success and impact on your community for decades to come. Our team members own their responsibility for each project's success and echo the vision of your leadership. Together, we can achieve meaningful, enduring impact.

Sarah Aubrey serves as Project Executive for CDBG projects. Brandon Givens will provide leadership and strategic direction as our Director/Subject Matter Expert. Depending on the project scope, we can draw from a select group of our in-house experts and seasoned consultants with the deep expertise required to ensure success. Connor Schmiegel, The Aubrey Group's Vice President of Grants, will serve as Project Manager. This document includes resumes of key team members who may be assigned to your account, depending on your specific needs.

While you review submissions from consultants regarding this critical work, you'll likely consider the interconnected nature of ongoing projects and may look for opportunities to consolidate finite resources. The Aubrey Group is committed to becoming a trusted, strategic partner to each client we serve and offers a robust suite of capabilities outlined in more detail on page 10 of this document.

**Like you, our team is driven by a passion for measurable, sustainable growth.**

We are deliberately diverse, knowledgeable, and resourceful — and we understand the impact our work will have when it is done exceptionally well. The individuals we are proposing to manage this work bring a true passion to elevate people, families, and communities. If you have any questions, please reach out to me directly at 845.401.0714 or [jthoman@theaubreygroup.org](mailto:jthoman@theaubreygroup.org).

Best,



Sarah Aubrey  
CEO and Managing Member, The Aubrey Group

### **The Aubrey Group has:**

- Demonstrated success and niche expertise delivering HUD consolidated planning and reporting
- A flat organizational structure and frictionless process to connect with Subject Matter Experts and decision-makers
- Women business owners leading The Aubrey Group's team each day



# Project Understanding

The Aubrey Group's experts are ready and capable of assisting the City in meeting HUD-mandated planning requirements associated with its Federal Funding programs (CDBG, HOME, ESG, and HOPWA). Specifically, this includes developing a Five-Year Consolidated Plan, Annual Plan, and Analysis of Obstacles to Fair Housing Choice.

The Aubrey Group agrees to cover all costs before payment and is knowledgeable of, and compliant with, all local, state, and federal codes, legislation procedures, and regulations pertaining to these funding sources. Our experienced team will work closely with various City staff and at varying degrees of involvement, providing appropriate support and expertise related to the scope of work below.

The 5-Year Consolidated Plan (often called the "Con Plan") describes the jurisdiction's community development priorities and multi-year goals based on an assessment of housing and community development needs, an analysis of housing and economic market conditions, and available resources.

The completed Five-Year Con Plan will include a Citizen Participation Plan (CPP) as an appendix and an Analysis of Obstacles to Fair Housing Choice. Through the Con Plan, grantee jurisdictions engage the community, both in the process of developing and reviewing the proposed plan, and as partners and stakeholders in the implementation of CPP programs. By consulting and collaborating with other public and private entities, grantees can align and coordinate community development programs with various other plans, programs, and resources to achieve greater impact.

The Con Plan is carried out through Annual Action Plans, which provide a concise summary of the actions, activities, and specific federal and non-federal resources used each year to address the priority needs and specific goals identified in the plan. We are ready and prepared to handle the Consolidated Annual Performance and Evaluation Report (CAPER), which details all accomplishments and progress toward Con Plan goals in the prior year, as well as PR-29 and Cash on Hand Quarterly Reports for quarterly filing.

Our team is committed to supporting the City as it meets all obligations to affirmatively further fair housing and can also manage all planning and reporting requirements of the HOME program, including HOME-ARP.

The Aubrey Group's team is ready to:

- Work with City staff to coordinate both general public input as well as consultation with CDBG stakeholders and public and private entities that provide services to low moderate income
- Assist in the development of appropriate goals and objectives, including identification of any local impediments to fair housing choice and recommendation for action.

# Project Understanding

## CONTINUED

- Perform all data collection service and statistical analysis (demographic, income, employment, housing, mortgage lending, etc.) necessary to meet HUD requirements for these documents, which includes, but is not limited to:
  - A comprehensive review of the jurisdiction's laws, regulations and administrative policies and procedures, and practices in relation to the receipt of federal funding;
  - An assessment of how those laws, etc. affect the location, availability, and accessibility of housing
  - An assessment of public and private condition affecting fair housing choice for protected classes.

**Confidently shift complex and burdensome HUD-related tasks to us, and re-focus your efforts on strategic priorities for larger-scale impact.**

*Along with adeptly handling HUD-related federal funds,  
The Aubrey Group also offers a full service grants consulting program.*

Our team oversees development, writing, administration, and reporting for federal, state, and private funding streams. For many of our clients, The Aubrey Group is critical to the complete cycle of grant management — from application and submission to post-award implementation and reporting.



# Methodology and Project Approach

**THE AUBREY GROUP** takes pride in our reputation in the grants consulting community as an innovative and hard-working firm for grants research, writing, and grant compliance management. We work collaboratively with each of our clients to develop a best-fit approach to grants consulting services that leverages and amplifies their existing internal capacity.



*Aubrey Group consultants will work with existing staff to hone a scope of work that compliments and enhances their existing grant writing and grant administration capacity. Our approach is informed by our core belief that we are here to amplify and empower our municipal clients by rolling up our sleeves and getting the work done. For clients with a high level of existing internal capacity, we expect our workflows to be shaped by what works best for the staff.*

**SARAH AUBREY**

CEO & Managing Member, The Aubrey Group



Our Project Management approach allows us to function as an auxiliary, yet full-service grants department, adding to your existing capacity, streamlining processes, and improving inter-departmental communication. We can perform grant research, screen individual opportunities, and copy edit applications, as well as offering full service grant program design, relationship building, and grant writing services. The types of grants available and our core standards for managing the grants consulting process are outlined on the following pages.

**FEDERAL GRANTS** are tools designed to achieve policy objectives. The Federal government has direct authority over the operations of its own agencies but not over the operations of State Governor's offices or legislatures, units of local government, institutions of higher education, or nonprofit entities. In order to motivate certain actions and outcomes in the arenas where it lacks direct power, Congress has toolkits of "carrots" and "sticks" that they can draw upon. "Sticks" include taxes, fines, tariffs, and criminal punishments. Grant programs are powerful "carrots," providing cash and other resources to non-federal entities. In return for those resources, a grantee is expected to comply with and report on a set of grant deliverables, as determined by the granting agency.

The process of a federal grant can be broken into three phases: Pre-Award, Award, and Post-Award. Each phase requires detailed reporting, where the grantee communicates to the granting agency that it understands its role and the grant deliverables, has built a team capable of completing those deliverables, and has expended all grant funds per the grant agreement. A skilled grants consultant is a valuable asset during any phase of a particular grant project, but ideally, will be on board as early as possible to help new grantees avoid pitfalls that can cause unnecessary complications later in the grant cycle.

**STATE GRANTS** are similar to their federal counterparts in theory and function. Still, the application process differs across States and their agencies. In addition, some State administered grant programs, such as CDBG programs and FEMA Public Assistance grants, are funded by federal grants. In those cases, applicants must show the State that they have the capacity to be compliant with the terms dictated by the federal source of the funds.

### **PRIVATE FOUNDATION AND CORPORATE GIVING GRANTS**

are primarily about relationships. The individuals and governing boards tasked with making grant awards are interested in finding operational partners that share their core values and have a proven track record of achieving meaningful impact. The grant application process is an opportunity to make introductions that hopefully will lead to long-term partnerships. The format and process of private grant applications vary from organization to organization, but the key to any successful application is understanding the audience and the ability to clearly communicate the value the applicant organization brings to the table.

We have prepared thoughtful applications and helped to secure and administer **more than \$1.2 Billion** in competitive and formula grant funding for our clients.

# Grants Consulting Project Phases

Every project is unique, but we find the core process of phasing is a generally applicable approach and standard. We typically suggest phasing the work as follows:

- **Intake: Research and Understanding**
- **Pre-Award Phase**
- **Award Phase**
- **Post-Award Phase**

## PHASE

### 1

#### **Intake: Research and Understanding Phase (usually 1 - 3 months)**

This phase is focused on our consultants clarifying our understanding of your organization's mission and priorities so that we can identify grants that will empower you to achieve your objectives. We begin by gathering data and interviewing key staff and community stakeholders. We then work with the client to identify a set of programmatic priorities that align your organization with the policy objectives of existing or pending Federal and State grant programs and/or the mission of private grant funders.

For example, units of local government serving on the front lines of the Covid-19 crisis have overlapping priorities, including providing adequate healthcare to their citizens, protecting their healthcare workers and first responders, and guiding the economic recovery process. At the same time, municipalities must work to ensure that their constituents have access to equitable, high-caliber public education and that the small business and arts communities are able to recover and thrive. Our Intake phase represents an opportunity for strategic planning across departments, resulting in a set of action steps that result in both new grant revenue and new or expanded programs.

Next, we produce a report of available and anticipated grant funding sources and identify best-fit partnerships to help you achieve your priorities. Our team summarizes the detailed documentation, reporting, and deliverables requirements for the award and post-award phases of the grant and presents them to the client. This report includes:

- A list of potential funding sources and schedule of submission deadlines
- A proposed outline of a grant program that meets the required deliverable
- An estimate of the administrative reporting and compliance burden

PHASE  
2

### **Pre-Award Phase (usually 2-4 months per project)**

Once the client has approved a list of grant applications to submit, the grant application preparation phase begins. During this phase, the initial grant administrative requirements are met, grant programs are developed, and the grant application materials are prepared:

- Federal and State grant administrative systems are established or updated, such as assigning a DUNS number, establishing a grants.gov account, assigning an EZ-Biz-POC, etc.
- Aubrey Group team develops a proposal plan, assigning content production responsibility to our staff, or, where the client prefers, works with municipal experts who lead the writing process and coordinate with the client's specialized consultants, such as engineers, etc.
- Grant proposal content is produced, including narratives, program design, budgets, graphics, program staffing plans, impact evaluation methodologies, letter of support, etc.
- Grant application is submitted

PHASE  
3

### **Award Phase (usually 1-3 months)**

Once a grant award decision is made by the Federal or State Agency or Private Foundation/ Corporation, you will receive a notice of award. For most federal grants, this will take the form of a Notice of Award (NOA). The NOA is the official, legally binding issuance of the award. When you or your organization accepts the grant (i.e., by signing the grant agreement or by drawing down funds), you become legally obligated to carry out the full terms and conditions of the grant. As an award recipient, you are also subject to federal statutory and regulatory requirements and policies. Aubrey Group consultants will:

- Coordinate content production for press releases
- Establish communication between the client's grant project manager and the awarding agency
- Produce a schedule and grants compliance recommendations

PHASE  
4

### **Post-Award Phase (usually 1-3 years)**

The post-award phase comprises a significant amount of work over the duration of the award dates, which includes implementing the grant, reporting progress, and completing the closeout requirements. For federal and State grants, the agency that makes the award to you is also there to assist and ensure you or your organization complies with the grant terms and conditions. Aubrey Group consultants can assist in all phases of the work as project coordinators. This phase includes:

- Implementing the grant program
- Grant reporting (Reporting requirements, schedules, and systems vary for each grant)
- Auditing
- Grant closeout

DB:dh  
07-09-24

R-12

**RESOLUTION AUTHORIZING THE USE OF THE COMPETITIVE CONTRACTING  
PROCESS TO RECEIVE PROPOSALS FOR CONSULTING SERVICES FOR GRANT  
AUDIT AND ACCOUNTING SUPPORT, AND INFORMATION TECHNOLOGY  
CONSULTING SERVICES**

**WHEREAS**, the City of Camden desires to initiate the competitive contracting process to solicit proposals for Consulting Services for Grant Audit and Accounting Services, and Information Technology (IT) Consulting Services; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-4.3, in order to initiate the competitive contracting process, Council of the City of Camden must pass a resolution authorizing the use of the competitive contracting; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-4.1q, the Department of Community Affairs Division of Local Government Services must approve the City's use of the competitive contracting process to solicit proposals for Consulting Services for Grant Audit and Accounting Services, and IT Consulting Services; now therefore

**BE IT RESOLVED**, by the Council of the City of Camden that the City is hereby authorized to initiate the competitive contracting process to solicit proposals for Consulting Services for Grant Audit and Accounting Services, and Information Technology (IT) Consulting Services.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



DB:dh  
07-09-24

R-12  
R-12

**RESOLUTION AUTHORIZING THE USE OF THE COMPETITIVE CONTRACTING  
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Date: July 9, 2024

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DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

A-12

COUNCIL MEETING DATE: 07/09/2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF THE COMPETITIVE CONTRACTING PROCESS TO RECEIVIE PROPOSALS FOR CONSULTING SERVICES FOR GRANT AND ACCOUNTING SERVICES**

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Grants Management				
Qualified Purchasing Agent Director of Finance	Y		6/28/2024	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE USE OF THE COMPETITIVE CONTRACTING PROCESS TO RECEIVIE PROPOSALS FOR CONSULTING SERVICES FOR GRANT AND ACCOUNTING SERVICES

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

- Per N.J.S.A 40A:11-4.3(a), governing body approval is required before utilizing the competitive contracting process for services enumerated in N.J.S.A 40A:11-4.1
- N.J.S.A 40A:11-4.1 (q) Grant writing services is an approved specialized goods and services for which competitive contracting can be used.

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

**APPROPRIATION NUMBER:** N/A

**PROCUREMENT:** N/A

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

LC-9370  
R-16  
3/2/24

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	COMPETITIVE CONTRACTING FOR GRANT WRITING SERVICES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-4.1 ET SEQ
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_  
Mayor's Signature\*

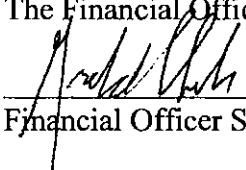
Date\_\_\_\_\_

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

Date\_\_\_\_\_

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

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

  
\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date\_\_\_\_\_

***For LGS use only:***

( ) Approved

( ) Denied

\_\_\_\_\_  
Date\_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned\_\_\_\_\_

R-13

DB:dh  
07-09-24

**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 N.J.S.A. 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

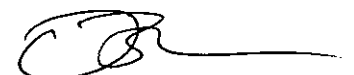
**BE IT RESOLVED**, by the City Council of the City of Camden, that the governing body hereby authorizes an Executive Closed Session of the governing body on Tuesday, July 9, 2024 at 5:00 p.m. Furthermore, all appropriate steps as outlined by The Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. will 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, N.J.S.A. 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 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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Daniel Blackburn, City Attorney

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

Point of Contact:	Name	Department-Division- Bureau	Phone	Email
	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:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> 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 a workers compensation claim settlement that was approved by the Commissioners of the Municipal Insurance Commission Fund at their June 7<sup>th</sup> 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
- Damon Burke, Risk Management

**COORDINATION:**

**Prepared by:** Dionne Hicks-Giles

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

---

Name

Phone/Email



DB:dh  
07-09-24

R-14

**RESOLUTION AUTHORIZING SETTLEMENT OF A  
WORKERS COMPENSATION CLAIM**

WHEREAS, there is pending in the New Jersey Workers Compensation Division, the matter captioned, Craig Williams 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 June 7, 2024 and made the recommendation to settle this matter in the amount of TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$213,840.00); and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of Craig Williams v. City of Camden in the amount of TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$213,840.00); now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of Craig Williams v. City of Camden is hereby authorized in the amount of TWO HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$213,840.00).

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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Daniel Blackburn

## 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

## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature

Date

6/25/24

Attachments (list and attach all available):

1. City of Camden Insurance Commission 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

Signature

Date

JUN 27 2024

MBS  
07-09-24

R-15

**RESOLUTION AUTHORIZING THE CITY ATTORNEY AND ASSISTANT CITY  
ATTORNEY TO SUBMIT AN APPLICATION TO THE STATE OF NEW JERSEY,  
DEPARTMENT OF THE TREASURY UNCLAIMED PROPERTY ADMINISTRATION**

WHEREAS, it has been determined that the State of New Jersey, Department of Treasury, Unclaimed Property Administration is holding various monies owed to the City of Camden; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden, City Attorney and Assistant City Attorney submit an application to the New Jersey Department of Treasury, Unclaimed Property Administration; and


WHEREAS, the governing body of the City of Camden desires that the City Attorney and Assistant City Attorney submit an application for certain unclaimed monies owed to the City of Camden from the New Jersey Department of Treasury, Unclaimed Property Administration; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City Attorney and Assistant City Attorney be and are hereby authorized to submit an application to the New Jersey Department of Treasury, in accordance with all pertinent terms, conditions, and requirements which may be established for such an application.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024


TO: City Council  
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING THE CITY ATTORNEY AND ASSISTANT CITY ATTORNEY TO SUBMIT AN APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF THE TREASURY UNCLAIMED PROPERTY ADMINISTRATION

Point of Contact:	Name	Department- Division- Bureau	Phone	Email
	Michelle Banks-Spearman	Law Dept.	X 7170	mispearm@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:   
Business Administrator 6/27/24  

Signature

Date

- Attachments (list and attach all available):
- 1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  - 2. Certification of Funds<sup>2</sup>
  - 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:  JUN 27 2024

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

City Attorney

Signature

Date

## EXECUTIVE SUMMARY

**TITLE:** RESOLUTION AUTHORIZING THE CITY ATTORNEY AND ASSISTANT CITY ATTORNEY TO SUBMIT AN APPLICATION TO THE STATE OF NEW JERSEY, DEPARTMENT OF THE TREASURY UNCLAIMED PROPERTY ADMINISTRATION

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

- Unclaimed property consists of many types of intangible and tangible property that have remained unclaimed by its rightful owners, e.g. uncashed checks, old bank accounts etc. The State Unclaimed Property laws require that after a certain amount of time these funds must be turned over to State Unclaimed Property Administration.
- It has been determined that the State of New Jersey, Department of the Treasury, Unclaimed Property Administration is holding various monies owed to the City of Camden.
- A search of the State's Unclaimed Property Administration returned 1000 unclaimed properties that might be owned by the City of Camden.
- In order to complete the application an authorizing resolution from City Council is required.
- This resolution will authorize the City Attorney and Assistant City Attorney to make application for said monies.
- When the City applied in 2018 to the Unclaimed Property Administration, the City was able to recover \$91,798.07 in unclaimed funds.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

- Not Applicable

**IMPACT STATEMENT:**

- This will allow the City of Camden to collect unclaimed funds that are being held by the State of New Jersey, Department of the Treasury Unclaimed Property Administration

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel Blackburn, City Attorney

**COORDINATION:**

Prepared by: Michelle Banks-Spearman  
mispearm@ci.camden.nj.us

856-757-7170

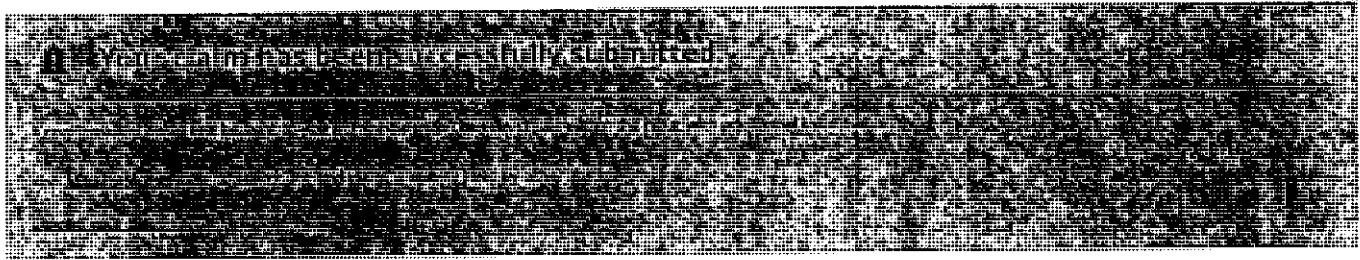
Name

Phone/Email

◀ PREV

BACK TO HOME

## Claim Summary



### 1. Claim #1001043505

**Owner Name:**

CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**

13TH FL CITY  
HALL

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**

2631068

**Claimant**

**Relationship:**Leg  
al Representative

**Owner Name:**

CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**

OFC. OF RISK  
MANAGEMENT  
CITY HALL 4TH  
FLOOR

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**

2684775

**Claimant**

**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
CITY HALL

**City:**CAMDEN

**Zip Code:**8102

**Property ID:**  
9930895

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
CITY HALL RM  
403

**City:**CAMDEN

**Zip Code:**08102

**Property ID:**  
10206617

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
CAMDEN CITY  
HALL

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
11165551

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
COURT HOUSE

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
18405719

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
DEPART OF  
PLANNING &  
DEVELOP SUITE  
224, CITY HALL

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
33072852

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
PO BOX 95120

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
34643466

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
520 MARKET ST  
CITY HALL RM  
220

**City:**CAMDEN

**Zip Code:**08102

**Property ID:**  
35867344

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
501 MARKET ST

**City:**CAMDEN

**Zip Code:**08102

**Property ID:**  
39334501

**Claimant**  
**Relationship:**Leg  
al Representative



**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
BUREAU OF  
REVENUE  
COLLECTION 520  
MARKET ST RM  
117

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
31352824

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
600 MARKET  
STREET

**City:**CAMDEN

**Zip Code:**08102

**Property ID:**  
36221695

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
C/O QUAL-LYNX  
100 DECADON  
DR

EGG HARBOR

**City:**TWP

**Zip Code:**08234

**Property ID:**  
37842693

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
PO BOX 95120  
ROOM 224

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
39803589

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
OFC. OF RISK  
MANAGEMENT  
CITY HALL 4TH  
FLOOR

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
6716491

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
OFFICE OF  
BUSINESS  
ADMINISTRAT  
CITY HALL ROOM  
409

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
11907268

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
C/O HACK PIRO O  
DAY MERKLINGER  
WALLACE AND  
MCKENNA

**City:**FLORHAM

**Zip Code:**07932

**Property ID:**  
10304203

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
VOYAGER LIABILITY  
OFFICE ORLANDO

**City:**WAYNE

**Zip Code:**07470

**Property ID:**  
10876217

**Claimant**  
**Relationship:**Leg  
al Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
STREET LIGHTING  
520 MARKET ST  
SUITE 213

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
31094997

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
BUREAU OF  
REVENUE  
COLLECTION 520  
MARKET STREET

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
33072811

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
PO BOX 95120

**City:**CAMDEN

**Zip Code:**08101

**Property ID:**  
39108692

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**  
CITY OF CAMDEN

**Co-Owner Name:**

**Street Address:**  
520 MARKET ST

**City:**CAMDEN

**Zip Code:**08102

**Property ID:**  
39334502

**Claimant**  
**Relationship:**Legal Representative

**Owner Name:**

CAMDEN CITY

**Co-Owner Name:****Street Address:**520 MARKET  
STREET P O BOX  
95120**City:**CAMDEN**Zip Code:**08101**Property ID:**

38727908

**Claimant****Relationship:**Legal Representative**Owner Name:**

CAMDEN CITY

**Co-Owner Name:****Street Address:**CITY OF CAMDEN  
117 CITY HALL PO  
BOX 85**City:**CAMDEN**Zip Code:**08101**Property ID:**

13407733

**Claimant****Relationship:**Legal Representative**Owner Name:**

CAMDEN CITY

**Co-Owner Name:****Street Address:**520 MARKET  
STREET P O BOX  
95120**City:**CAMDEN**Zip Code:**08101**Property ID:**

26833383

**Claimant****Relationship:**Legal Representative**Owner Name:**

CAMDEN CITY

**Co-Owner Name:****Street Address:**520 MARKET  
STREET P O BOX  
95120**City:**CAMDEN**Zip Code:**08101**Property ID:**

36437190

**Claimant****Relationship:**Legal Representative

**RESOLUTION APPROVING THE REDUCTION OF MUNICIPAL LIEN VALUE DOWN  
TO THE FAIR MARKET VALUE OF THE PROPERTY PER RECOMMENDATION OF  
LIEN REVIEW COMMITTEE**

**WHEREAS**, N.J.S.A. 54:4-99 et seq. authorizes the governing body of a municipality to "make such abatement, revision, alteration, adjustment and settlement of any past due taxes, assessments and other municipal charges, both of principal and of any and all interest and penalties thereon, as it shall deem equitable and just and be for the best interest of the municipality"; and

**WHEREAS**, the City offers a program that allows delinquent property owners to request that liens be reduced to the duly appraised fair market value of the property, and that owners be allowed to redeem their property by paying the reduced amount; and

**WHEREAS**, the owner(s) of the property listed in Exhibit A attached hereto submitted a Request for Lien Reduction application to the Lien Review Committee to reduce a tax lien on the property to the fair market value of the property; and

**WHEREAS**, the Lien Review Committee having reviewed the application, together with the appraisal report prepared by a New Jersey licensed appraiser provided by the property owner, is satisfied that the principal sum of the liens exceeds the market value of the property pursuant to N.J.S.A. 54:4-100; and

**WHEREAS**, pursuant to N.J.S.A. 54:4-99 and N.J.S.A. 54:4-100, the Lien Review Committee recommends that the Tax Lien be reduced to the duly appraised fair market value indicated in Exhibit A attached hereto; and

**WHEREAS**, the Property owner will have sixty (60) days from the effective date of this resolution to pay the reduced balance in full or the reduction shall be null and void and of no effect; and

**WHEREAS**, the City Council of the City of Camden believes it is in the best interest of the City and property owners of the City to have certain liens reduced to the fair market of the property; now therefore

**BE IT RESOLVED**, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the Tax Liens to the aforementioned fair market value.

**BE IT FURTHER RESOLVED**, that the property owners shall have sixty (60) days from the effective date of this resolution to pay the reduced lien balance in full or the reduction shall be null and void and of no effect.

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

Date of introduction: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**EXHIBIT A**

<b>BLOCK</b>	<b>LOT</b>	<b>Tax Sale Certificate#</b>	<b>PROPERTY OWNER</b>	<b>PROPERTY ADDRESS</b>	<b>APPRAISER</b>	<b>APPRAISED FAIR MARKET VALUE</b>	<b>REDEMPTION VALUE AS OF JULY 9, 2024</b>
1407	5	943148	Camden Redevelopment Partnership, LLC	1070 North 27 <sup>th</sup> St	Vincent E. Dougherty	\$108,000. 00	\$625,880.43



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Daniel Blackburn, City Attorney

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing The Reduction of A Municipal Lien Value Down to the Fair Market Value of the Property Per the Recommendation of the Lien Review Committee

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

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

Approved by:  
Business Administrator

  
Signature

JUN 27 2024

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing The Reduction of A Municipal Lien Value Down to the Fair Market Value of the Property Per the Recommendation of the Lien Review Committee

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

- NJSA 54:4-99 and 54:4-100 authorize a governing body of a municipality to abate past due taxes as it shall deem equitable and just and for the best interest of the municipality so long as the market value of the property is less than the principal sum of the amount due.
- Pursuant to NJSA 54:4-99 and 54:4-100, the City offers a Lien Reduction program that allows delinquent property owners to request that liens be reduced to the fair market value of the property.
- The owner of 436 Broadway, Camden Redevelopment Partnership, submitted a Lien Reduction Application to the Lien Review Committee to reduce the amount of the \$625,880.43 tax lien to the fair market value of \$108,000.00.
- The Lien Review committee reviewed the application and appraisal report prepared by a NJ licensed appraiser, and is satisfied that the principal amount of the lien (\$263,642.55) exceeds the fair market value of the lien (\$108,000.00) pursuant to 54:4-100.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$108,000.000

### **IMPACT STATEMENT:**

- Approving the reduction is in the best interest of the City because:
  - 1.) the City will receive a lump sum payment of \$108,000.00 within 60 days of passage of the Resolution;
  - 2.) The property, which the City has not received tax revenue from since 1994, will return to the tax rolls generating additional tax revenue for the City; and
  - 3.) Restoration of a vacant building along a main corridor (Broadway) of the City.

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Name, Organization 1.
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

### **COORDINATION:**



**Prepared by: Amia Valentine**

**x7166/amvalent@ci.camden.nj.us**

---

**Name**

**Phone/Email**

DB:dh  
07-09-24

R-17

**RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED  
SPECIAL COUNSEL FOR THE PROVISION OF WORKPLACE INVESTIGATIVE SERVICES  
TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR**

WHEREAS, in accordance with Local Public Contract Law, the Purchasing Agent advertised for receipt of Request for Proposal (RFP) for special counsel interested in being pre-qualified to provide workplace investigative services to the City of Camden; and

WHEREAS, the advertisement resulted in 6 responsive special counsel and 6 proposals were received; and

WHEREAS, the committee selected the proposals of all 6 special counsel as being pre-qualified as listed below:

Kluger Healey, LLC, Law Offices of Damon Tyner, LLC, Dyer & Peterson, P.C., Mamero Law, LLC, Brown & Connery, LLP & Laddey, Clark & Ryan, LLP; and

WHEREAS, the Purchasing Agent of the City of Camden will request the selected six (6) prequalified special counsel provide a proposal for any investigation that arise for workplace investigative services and one will be assigned to the matter; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to approve the establishment of the prequalified special counsel to provide workplace investigative services on an as needed basis for a period of one (1) year.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED SPECIAL COUNSEL FOR THE PROVISION OF WORKPLACE INVESTIGATIVE SERVICES TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR**

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

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

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

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

Received by:  
City Attorney

	JUN 27 2024
Signature	Date

## **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED SPECIAL COUNSEL FOR THE PROVISION OF WORKPLACE INVESTIGATIVE SERVICES TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

**FACTS/BACKGROUND:**

- The City is in need of special counsel for workplace investigative services and by establishing a list of prequalified counsel this will help minimize time constraints to handle certain matters as they arise.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

**IMPACT STATEMENT:**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel S. Blackburn, City Attorney

**COORDINATION:**

- N/A

**Prepared by:** Dionne Hicks-Giles

856-757-7175/ [dihicks@ci.camden.nj.us](mailto:dihicks@ci.camden.nj.us)

---

Name

Phone/Email



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Daniel Blackburn, City Attorney

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED SPECIAL COUNSEL FOR THE PROVISION OF WORKPLACE INVESTIGATIVE SERVICES TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR**

Point of Contact:	Dan Blackburn	Law	X7170	dablackb@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

---

**Signature**

**Date**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF PREQUALIFIED SPECIAL COUNSEL FOR THE PROVISION OF WORKPLACE INVESTIGATIVE SERVICES TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR**

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

- From time to time the City requires the services of outside counsel to perform workplace investigations including hostile work environment, discrimination, FLSA, misconduct etc. claims.
- As such, it is necessary that the City establish a qualified pool of Attorneys whose qualifications, expertise and fees have been vetted by the City who can respond to such claims as-needed.

**IMPACT STATEMENT:**

- Approval of the Resolution is in the best interest of the City because it will establish a pool of qualified attorneys on-call for the City to perform workplace investigations and related confidential matters to best protect the interests of the City.

- 

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Name, Organization 1.
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

**Prepared by: Amia Valentine**

**x7166/amvalent@ci.camden.nj.us**

---

Name

Phone/Email

DB:dh  
07-09-24

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT FOR  
PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP  
TO SERVE AS SPECIAL COUNSEL FOR THE LITIGATION RELATED TO THE  
ILLEGAL DUMP SITE AT 7<sup>TH</sup> & CHESTNUT STREETS**

WHEREAS, the City of Camden has a need for special counsel for the environmental and litigation matter relating to the illegal dump site at 7<sup>th</sup> & Chestnut Streets as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

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

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

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

WHEREAS, **DeCotiis, Fitzpatrick, Cole & Giblin LLP**, has submitted a proposal indicating they will provide legal services for the environmental and litigation matter relating to the illegal dump site at 7<sup>th</sup> & Chestnut Streets in for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00); and

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

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget appropriation budget of the City of Camden under line item "4-01-E0-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with **DeCotiis, Fitzpatrick, Cole & Giblin LLP**, for an amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00), to serve as special counsel for the environmental and litigation matter relating to the illegal dump site at 7<sup>th</sup> & Chestnut Streets, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

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

Date: July 9, 2024



The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP TO SERVE AS SPECIAL COUNSEL FOR THE LITIGATION RELATED TO THE ILLEGAL DUMP SITE AT 7<sup>TH</sup> & CHESTNUT STREETS**

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

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature Date

Attachments (list and attach all available):

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

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

Received by:  
City Attorney

Signature

JUN 27 2024

Date

## **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP TO SERVE AS SPECIAL COUNSEL FOR THE LITIGATION RELATED TO THE ILLEGAL DUMP SITE AT 7<sup>TH</sup> & CHESTNUT STREETS

### **FACTS/BACKGROUND:**

- City Council approved resolution (MC-22:8360) on April 12, 2022 in the amount of \$75,000 with DeCotiis as special counsel for the City's Water and Sewer system, the City's contract with its water and sewer system operator and for environmental matters and litigation matters relating to the City's water & sewer system.
- City Council additionally approved the amendment #1 to for continued services on August 8, 2023 by resolution (MC-3:9072) in the amount of \$50,000.
- The environmental and litigation matter relating to the illegal dumping site at 7<sup>th</sup> & Chestnut Streets will continue to be handled by DeCotiis.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$75,000

### **IMPACT STATEMENT:**

- The continued contract with DeCotiis will allow for ongoing litigation of the dirt pile (Yaffa Site).

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- Daniel S. Blackburn, City Attorney
- Michelle Banks-Spearman, Assistant City Attorney

### **COORDINATION:**

- N/A

Prepared by: Dionne Hicks-Giles

856-757-7175/ [dihicks@ci.camden.nj.us](mailto:dihicks@ci.camden.nj.us)

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Name

Phone/Email

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

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

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

\_\_\_\_\_  
Chief Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

***For LGS use only:***

( ) Approved ( ) Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

\_\_\_\_\_  
Date

Number Assigned \_\_\_\_\_

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

REQUISITION

NO.

R2401293

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CITY ATTORNEY  
520 MARKET STREET  
STE 419, CITY HALL  
CAMDEN, NJ 08101

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VENDOR #: DEC01

DECOTIIS, FITZPATRICK & COLE  
61 SOUTH PARAMUS ROAD  
SUITE 250  
PARAMUS, NJ 07652-1236

ORDER DATE: 06/27/24  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL FOR LITIGATION IN CONNECTION WITH THE ILLEGAL DUMP SITE AT 7TH & CHESTNUT STREET	4-01-E0-200-906	75,000.0000	75,000.00
			TOTAL	75,000.00

Approved:

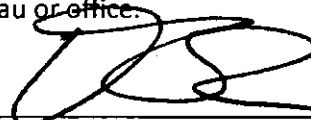


JUN 27 2024

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.



JUN 27 2024

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

**RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS AND ADJUSTMENT OF  
CURRENT CHARGES FOR VARIOUS PROPERTIES**

WHEREAS, the municipal lien certificates against the below listed properties were cancelled at the Camden County Clerk's Office, but not adjusted on the City's system; and

WHEREAS, it is necessary to cancel the certificates and adjust the charges on the City's system as set forth below; 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 to take the following actions:

Name	Action
Lester Albright 1028 S 3 <sup>rd</sup> St Camden NJ 08103	Cancel Municipal Lien Cert #38716 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1028 S 3 <sup>rd</sup> St B/L 253/45 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtrs. 2024
Lawrence H Delyons 274 Walnut St Camden NJ 08103	Cancel Municipal Lien Cert #35563 246 Chestnut St B/L 254/1 Cert #35564 248 Chestnut St B/L 254/2 Cert #35565 250 Chestnut St B/L 254/3 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
David Collins 65 N East 151 St North Miami FL 33162	Cancel Municipal Lien Cert #25178 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 507 Pine St B/L 284/36 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
W J Saunders 1115 Marion St Camden NJ 08103	Cancel Municipal Lien Cert #35853 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1115 Marion St B/L 328/200 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
William Scandleberry 819 Walnut St Camden NJ 08103	Cancel Municipal Lien Cert #36480 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1757 S 6th St B/L 476/102 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
Harry S Bundesmann 2261 S 7 <sup>th</sup> St Camden NJ 08104	Cancel Municipal Lien Cert #32945 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for NS Sylvan 165 W 7th St B/L 599/13 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
James R Spann & Addline Maddrey 1236 N 19 <sup>th</sup> St Camden NJ 08105	Cancel Municipal Lien Cert #21841 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for ES N

	17 <sup>th</sup> 320 N River Ave B/L 845/25 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Charles Arzillo 1011 N 27 <sup>th</sup> St Camden NJ 08105	Cancel Municipal Lien Cert #36363 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1011 N 27 <sup>th</sup> St B/L 861/45 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
Jimmy Allen 104 N 24 <sup>th</sup> St Camden NJ 08105	Cancel Municipal Lien Cert #36334 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 104 N 24 <sup>th</sup> St B/L 1151/26 from 3 <sup>rd</sup> qtr. 2022 - 2 <sup>nd</sup> qtr. 2024
Judith A Carney 1251 Mechanic St Camden NJ 08104	Cancel Municipal Lien Cert #35444 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 2630 Baird Blvd B/L 1173/30 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Orlando Hernandez 166 Eutaw Ave Camden NJ 08105	Cancel Municipal Lien Cert #35634 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 166 Eutaw Ave B/L 1174/71 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Leneris Thompson Sr; ET AL 1112 Langham Ave Camden NJ 08103	Cancel Municipal Lien Cert #32281 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1112 Langham Ave B/L 1270/63 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Kay L Forbes 1274 Magnolia Ave Camden NJ 08103	Cancel Municipal Lien Cert #24951 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1274 Magnolia Ave B/L 1271/96 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Harvey Ridge PO Box 3206 Cherry Hill NJ 08003	Cancel Municipal Lien Cert #36040 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1339 Princess Ave B/L 1294/56 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtrs. 2024
Jimmie L & Ruth Ward 1128 Sycamore St Camden NJ 08103	Cancel Municipal Lien Cert #34851 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1128 Sycamore St B/L 1311/6 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024



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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			6/19	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			6/19	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

***"Walk-an" 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

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

**FACTS/BACKGROUND:**

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:** N/A

**COORDINATION:** N/A

**Prepared by:**

Lydia Laboy-Laracuate

Name

7003

LyLaracu@ci.camden.nj.us

Phone/Email

## CERTIFICATION BY THE TAX COLLECTOR

**“RESOLUTION TO CANCEL/TRANSFER”**

Michelle D. Hill, Tax Collector

July 9, 2024

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel/transfer.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: \_\_\_\_\_ Lydia Laboy-Laracuente \_\_\_\_\_ 7003

Contact Person: \_\_\_\_\_ Lydia Laboy-Laracuente \_\_\_\_\_ 7003

Name	Reason
Lester Allbright 1028 S 3 <sup>rd</sup> St Camden NJ 08103	Cancel Municipal Lien Cert #38716 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1028 S 3 <sup>rd</sup> St B/L 253/45 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtrs. 2024
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David Collins 65 N East 151 St North Miami FL 33162	Cancel Municipal Lien Cert #25178 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 507 Pine St B/L 284/36 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
W J Saunders 1115 Marion St Camden NJ 08103	Cancel Municipal Lien Cert #35853 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1115 Marion St B/L 328/200 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
William Scandleberry 819 Walnut St Camden NJ 08103	Cancel Municipal Lien Cert #36480 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1757 S 6th St B/L 476/102 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Harry S Bundesmann 2261 S 7 <sup>th</sup> St Camden NJ 08104	Cancel Municipal Lien Cert #32945 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for NS Sylvan 165 W 7th St B/L 599/13 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024

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

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

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

James R Spann & Addline Maddrey 1236 N 19 <sup>th</sup> St Camden NJ 08105	Cancel Municipal Lien Cert #21841 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for ES N 17 <sup>th</sup> 320 N River Ave B/L 845/25 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
Charles Arzillo 1011 N 27 <sup>th</sup> St Camden NJ 08105	Cancel Municipal Lien Cert #36363 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1011 N 27 <sup>th</sup> St B/L 861/45 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
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Leneris Thompson Sr; ET AL 1112 Langham Ave Camden NJ 08103	Cancel Municipal Lien Cert #32281 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1112 Langham Ave B/L 1270/63 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024
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Harvey Ridge PO Box 3206 Cherry Hill NJ 08003	Cancel Municipal Lien Cert #36040 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1339 Princess Ave B/L 1294/56 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtrs. 2024
Jimmie L & Ruth Ward 1128 Sycamore St Camden NJ 08103	Cancel Municipal Lien Cert #34851 Certificate cancelled at the county and not adjusted on the system. Charges transferred to special charges for 1128 Sycamore St B/L 1311/6 from 3 <sup>rd</sup> qtr. 2022 -2 <sup>nd</sup> qtr. 2024

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

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

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

DB:dh  
07-09-24

R-20

**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

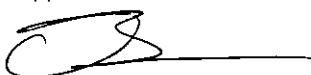
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Amount	Action
Siyon Jin 100 Crown Court Apt 461 Edgewater, NJ 07020	\$3.09	Refund lienholder for the difference between the wired and the certificate amount paid for Cert #24-01217 3019 Stevens St B/L 1045/32
Fig 20 LLC FBO Sec Pty PO Box 12225 Newark, NJ 07101	\$24,981.55	Refund lienholder for Cert #23-00055 517-519 Market St B/L 119/32 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington, PA 19034	\$5,271.62	Refund lienholder for Cert #22-00622 1115 N 26 <sup>th</sup> St B/L 840/50 due to bankruptcy filing and the City not notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington, PA 19034	\$14,970.37	Refund lienholder for Cert #23-00041 309 Market St B/L 75/34 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Corelogic 3001 Hackberry Rd Irving, TX 75063	\$1437.80	Refund mortgage co. for the 4 <sup>th</sup> qtr. of 2023 due to 586 Washington St B/L 1407/31.02 being approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption" as of 10/10/23.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington, PA 19034	\$2,844.17	Refund lienholder for Cert #23-00692 1115 N 26 <sup>th</sup> St B/L 840/50 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington, PA 19034	\$888.58	Refund lienholder for Cert #24-00060 309 Market St B/L 75/34 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

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

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

DB:dh  
07-09-24

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

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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

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Name	Amount	Reason
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Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$888.58	Refund lienholder for Cert #24-00060 309 Market St B/L 75/34 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.

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Date: July 9, 2024

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuate	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			6/19	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			6/19	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

Received by:  
City Attorney

Signature

Date

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

**FACTS/BACKGROUND:**

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

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

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:** N/A

**COORDINATION:** N/A

**Prepared by:**

<u>Lydia Laboy-Laracuente</u>	<u>7003</u>	<u>LyLaracu@ci.camden.nj.us</u>
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”

6/14/2024

Michelle D. Hill, Tax Collector

Date

July 9, 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
Siyan Jin 100 Crown Court Apt 461 Edgewater NJ 07020	\$3.09	Refund lienholder for the difference between the wired and the certificate amount paid for Cert #24-01217 3019 Stevens St B/L 1045/32
Fig 20 LLC FBO Sec Pty PO Box 12225 Newark NJ 07101	\$24,981.55	Refund lienholder for Cert #23-00055 517-519 Market St B/L 119/32 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$5,271.62	Refund lienholder for Cert #22-00622 1115 N 26 <sup>th</sup> St B/L 840/50 due to bankruptcy filing and the City not notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$14,970.37	Refund lienholder for Cert #23-00041 309 Market St B/L 75/34 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Corelogic 3001 Hackberry Rd Irving TX 75063	\$1437.80	Refund mortgage co. for the 4 <sup>th</sup> qtr. of 2023 due to 586 Washington St B/L 1407/31.02 being approved for the "100% Permanently and Totally Disabled Veteran Tax Exemption" as of 10/10/23.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$2,844.17	Refund lienholder for Cert #23-00692 1115 N 26 <sup>th</sup> St B/L 840/50 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.
Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$888.58	Refund lienholder for Cert #24-00060 309 Market St B/L 75/34 due to bankruptcy filing and the City not being notified. Charges to be collected in special charges.

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

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

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

R-21

DB:dh  
07-09-24

**RESOLUTION AUTHORIZATION THE CANCELLATION OF \$54,000 FROM THE  
CLEAN ELECTRIC VEHICLES INCENTIVE GRANT FUND BALANCE**

WHEREAS, the City of Camden is requesting the cancellation of unused balance of revenue code account #G-02-SG-405-203 for the Clean Electric Vehicles Incentive Grant; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel the unused balance; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the unused revenue account balance as follows:

Appropriation #	Grant/Line Item Name	Balance
G-02-SG-405-230	Clean Electric Vehicles Incentive Grant	\$54,000

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

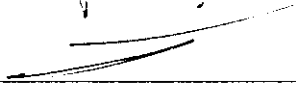
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$54,000 from the Clean Electric Vehicles Incentive Grant Fund Balance

Point of Contact:	Gerald C. Seneski	Finance	Ext-7582	GeSenesk@ci.camden.nj.us
	Name	Department-Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by: Business Administrator

	
Signature	Date

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.*

Received by: City Attorney		JUN 27 2024
	Signature	Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Cancellation of \$54,000 from the Clean Electric Vehicles Incentive Grant Fund Balance

### FACTS/BACKGROUND:

- Only \$100,500 of the \$154,500 grant amount was able to be reimbursed backed to the City, Therefore the remaining balance needs to be canceled.
- How was the value of the transaction obtained? – Unused portion of grant

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$54,000

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The Grant account will be adjusted to the correct amount
- Why Should the City Council approve this legislation?
  - To accurately state The City's accounting records

### 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:** Gerald C. Seneski  
**Sent:** Wednesday, June 12, 2024 4:10 PM  
**To:** Kelly Mobley; Evana Thomas  
**Cc:** Lateefah Chandler; Stephanie Holmes; Scott Z. Parker  
**Subject:** Re: 22 CLF014 - CAMDEN CITY - \$100,500

No, Scott will do resolution and posting to cancel balance

Sent from Samsung Galaxy smartphone.  
[Get Outlook for Android](#)

---

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>  
**Sent:** Wednesday, June 12, 2024 12:52:34 PM  
**To:** Evana Thomas <EvThomas@ci.camden.nj.us>  
**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Stephanie Holmes <StHolmes@ci.camden.nj.us>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$100,500

Thanks Evana. By copy to Gerald, can you advise if there are any other steps that need to be taken on my end to cancel the balance of this agreement?

Unused balance/Anticipated revenue: \$54,000

*Kelly Mobley*

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)

**From:** Evana Thomas <EvThomas@ci.camden.nj.us>  
**Sent:** Wednesday, June 12, 2024 12:35 PM  
**To:** Kelly Mobley <KeMobley@ci.camden.nj.us>  
**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Stephanie Holmes <StHolmes@ci.camden.nj.us>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$100,500

Good Afternoon Kelly,

We received the check amounting \$100,500.00 and the revenue code "G-02-SG-405-230" has been updated. Attached here the copy of check for your reference.



Thank you,

**Evana Thomas**

Department of Finance  
520 Market Street Room 213  
Camden, NJ 08102  
Tel. (856)757-7582  
Extension.X27062  
[EvThomas@ci.camden.nj.us](mailto:EvThomas@ci.camden.nj.us)

**From:** Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>  
**Sent:** Wednesday, May 29, 2024 4:50 PM  
**To:** Evana Thomas <[EvThomas@ci.camden.nj.us](mailto:EvThomas@ci.camden.nj.us)>  
**Cc:** Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>; Lateefah Chandler <[LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$100,500

Good afternoon everyone. As an FYI, we should be anticipating a total of \$100,500. The amount in the subject line was from the initial payment voucher that was adjusted as a result of their first review.

Evana, I will forward the reimbursement package as the grant appropriation was not used.

Any questions, feel free to contact me.

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Sent:** Wednesday, May 29, 2024 4:05 PM  
**To:** Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>  
**Cc:** Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>; Lateefah Chandler <[LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)>; Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good Afternoon –

We just received confirmation from our Fiscal Department that your payment was processed. Please allow up to 3-5 business days to receive funding.

Thank you!

SK

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>  
**Sent:** Thursday, May 9, 2024 2:08 PM  
**To:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>  
**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>  
**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Thank you so much for your assistance and guidance.

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>  
**Sent:** Thursday, May 9, 2024 1:33 PM  
**To:** Kelly Mobley <KeMobley@ci.camden.nj.us>  
**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good Afternoon Kelly –

Thank you for submitting your revised documents, everything looks good now so we will get this moving through our approval process and update you accordingly.  
Thanks!

SK

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>  
**Sent:** Thursday, May 9, 2024 12:31 PM  
**To:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>  
**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>  
**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good afternoon SK.

As requested see the attached information.

Let me know if you require anything additional and make it a great day!

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Sent:** Wednesday, May 8, 2024 1:06 PM  
**To:** Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>  
**Cc:** Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>; Lateefah Chandler <[LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)>; Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Hello Kelly –  
With the 50% bonus applied, the cap per charger you can request would be \$9,750 per charger (\$1,500 + \$5,000 = \$6,500 + 50% = \$9,750).

SK

**From:** Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>  
**Sent:** Wednesday, May 8, 2024 12:52 PM  
**To:** Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Cc:** Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>; Lateefah Chandler <[LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)>  
**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good afternoon and thank you for responding. One last question, it should have been \$9,000 (6 chargers)? Just want to be sure.

Thanks.

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Sent:** Wednesday, May 8, 2024 10:58 AM  
**To:** Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>  
**Cc:** Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>; Lateefah Chandler <[LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us)>; Programs, BPUEV [BPU] <[EV.Programs@bpu.nj.gov](mailto:EV.Programs@bpu.nj.gov)>  
**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good Morning Kelly –  
Highlighted below are the incentives available for fleet L2 chargers. It is \$1,500 for the cost of the charger, \$5,000 for the make-ready cost of the charger, + 50% OBM bonus.  
Please revise your payment voucher and expenditure report to include the amount you are eligible to be reimbursed for the cost of the chargers as well. Please also sent the payment voucher and expenditure report as separate pdf documents from the invoices. Let us know if you have any questions.

Thank you!

\$4,000 toward the purchase of an eligible BEV

\$2,000 toward the purchase of a public Level-Two EV charging station

\$1,500 toward the purchase of a fleet Level-Two EV charging station (not available to the public) this part of the incentive covers the cost of the charger, taxes on the charger, warranty on the charger, delivery and activation fees

50% of the cost (up to \$5,000) for the Make-Ready costs per eligible Level-Two charging stations (public or fleet) this part of the incentive covers only the make-ready costs

50% of the cost (up to \$75,000) per charging station for each eligible Direct Current Fast Charger ("DCFC") and its Make-Ready

50% Bonus for Overburdened Municipalities (OBM)

SK

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Sent:** Wednesday, May 8, 2024 10:29 AM

**To:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>

**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good morning. Based on my understanding with regard to the amended budget; it was my understanding that the budget was approved for 6 level 2 dual charging stations (fleet). The DCFC was over budget for our municipality.

Possibly, I misunderstood what was provided. 6 chargers @\$5,000 each plus 50% OBM.

#### Amended Budget

- 7 Battery Electric Vehicles: \$42,000 (7 x \$4,000 + 50% OBM)
- 50% of the cost (up to \$5,000) for the Make-Ready costs per eligible Level-Two charging stations (public or fleet)

#### Previous Budget:

On this grant # 22CLF014, you were awarded a total of \$154,500 for the following:

- 7 Battery Electric Vehicles: \$42,000 (7 x \$4,000 + 50% OBM)
- 1 DCFC charger: \$ 112,500 (\$75,000 + 50% OBM)

Please advise what the amounts should be.

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Sent:** Wednesday, May 8, 2024 10:10 AM

**To:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Subject:** RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good Morning Kelly –

Just trying to figure out how you are calculating \$5,000 per L2 charger with the 50% OBM bonus – can you advise if these are fleet chargers (not available to the public) or public chargers please?

SK

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Sent:** Tuesday, May 7, 2024 12:44 PM

**To:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Cc:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>

**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY - \$87,000.00

Good afternoon and thank you again for your assistance with providing the information for this grant. Attached is all of the required documentation for reimbursement totaling \$87,000.00.

Let me know if you require anything additional and make it a great day.

*Kelly Mobley*

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)

**From:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Sent:** Thursday, May 2, 2024 2:46 PM

**To:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Cc:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>

**Subject:** RE: 22 CLF014 - CAMDEN CITY

Good Afternoon Kelly –

Attached is a copy of your original grant agreement and a copy of the grant extension as well for your records. The terms of the FY22 Clean Fleet Incentive Program are as follows:

- \$4,000 toward the purchase of an eligible BEV
- \$2,000 toward the purchase of a public Level-Two EV charging station
- \$1,500 toward the purchase of a fleet Level-Two EV charging station (not available to the public)
- 50% of the cost (up to \$5,000) for the Make-Ready costs per eligible Level-Two charging stations (public or fleet)
- 50% of the cost (up to \$75,000) per charging station for each eligible Direct Current Fast Charger (“DCFC”) and its Make-Ready
- 50% Bonus for Overburdened Municipalities (OBM)

On this grant # 22CLF014, you were awarded a total of \$154,500 for the following:

- 7 Battery Electric Vehicles: \$42,000 (7 x \$4,000 + 50% OBM)
- 1 DCFC charger: \$ 112,500 (\$75,000 + 50% OBM)

Please let us know if you have any questions,  
Thank you!

SK

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Sent:** Thursday, May 2, 2024 12:24 PM

**To:** Lewis, Cathleen [BPU] <Cathleen.Lewis@bpu.nj.gov>; Streppone, Jack [BPU] <Jack.Streppone@bpu.nj.gov>; DeHart, Jeannine [BPU] <Jeannine.Dehart@bpu.nj.gov>

**Cc:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>; Keating, Sonia [BPU] <Sonia.Keating@bpu.nj.gov>

**Subject:** [EXTERNAL] RE: 22 CLF014 - CAMDEN CITY

Thank you.

*Kelly Mobley*

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)

**From:** Lewis, Cathleen [BPU] <Cathleen.Lewis@bpu.nj.gov>

**Sent:** Thursday, May 2, 2024 12:22 PM

**To:** Kelly Mobley <KeMobley@ci.camden.nj.us>; Streppone, Jack [BPU] <Jack.Streppone@bpu.nj.gov>; DeHart, Jeannine [BPU] <Jeannine.Dehart@bpu.nj.gov>

**Cc:** Programs, BPUEV [BPU] <EV.Programs@bpu.nj.gov>; Keating, Sonia [BPU] <Sonia.Keating@bpu.nj.gov>

**Subject:** RE: 22 CLF014 - CAMDEN CITY

In the future please be sure to email the ev.programs inbox so that the appropriate staff can respond. I have copied them here and someone will get back to you to address

**From:** Kelly Mobley <KeMobley@ci.camden.nj.us>

**Sent:** Thursday, May 2, 2024 12:21 PM

**To:** Lewis, Cathleen [BPU] <Cathleen.Lewis@bpu.nj.gov>; Streppone, Jack [BPU] <Jack.Streppone@bpu.nj.gov>; DeHart, Jeannine [BPU] <Jeannine.Dehart@bpu.nj.gov>

**Subject:** [EXTERNAL] 22 CLF014 - CAMDEN CITY

Good afternoon. My name is Kelly Mobley and I work in the City Camden's Grant Division. In the absence of other personnel that no longer work for the City; I have been assigned to complete an expenditure report for this grant which I am to understand expires this month (5/31/24).

I have been able to retrieve most of the information relative to the agreement and am to understand that the City was approved for 7 vehicles and 1 dual charging station. However, I was never supplied with an approved budget. The City was awarded \$154,500 and it is not clear how these funds were to be disbursed.

If an entity can only charge to the grant \$4,000 per vehicle and \$4,000 per charging station; I'm trying to decipher how the additional \$122,500 was to be expended.

Unfortunately, as I researched old emails regarding this grant agreement, I discovered that "Attachment B" was never included in the package received from your agency.

I just need to confirm if \$32,000 is in fact the maximum allowable under this agreement.

Please note that the City purchased 4 dual charging stations and I am also looking to see if we can include the additional \$12,000 in the reimbursement.

I appreciate your time and assistance in this regard.

*Kelly Mobley*

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)

R-22

DB:dh  
07-09-24

**RESOLUTION AUTHORIZATION THE CANCELLATION OF \$40,000 FROM  
THE "NJ LEAGUE OF CONSERVATION VOTERS EDUCATION"  
APPROPRIATION & RECEIVABLE BALANCE AND RETURN UNUSED FUNDS**

WHEREAS, the City of Camden is requesting the cancellation of unused funds for the feasibility study of implementing a storm water utility within the unique context of the City of Camden from the NJ League of Conservation Voters Education; and

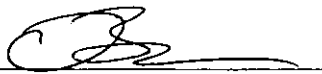
WHEREAS, the department of Finance is requesting authorization to cancel the unused grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden hereby authorizes the Director of Finance to cancel the unused grant of \$40,000 and return funds to NJ League of Conservation Voters Education.

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Cancellation of \$40,000 from the "NJ League of Conservation Voters Education "appropriation & receivable balance and return unused funds to funder

Point of Contact: Gerald C. Seneski      Finance      Ext-7582      GeSenesk@ci.camden.nj.us  
Name      Department-Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

Date

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.**

Received by:  
City Attorney

Signature

Date

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Cancellation of \$40,000 from the "NJ League of Conservation Voters Education" appropriation & receivable balance and return unused funds to funder

### FACTS/BACKGROUND:

- The City decided to halt the feasibility study. Unfortunately, with this decision we are obligated to refund of \$40,000 that was granted for a detailed, completed feasibility study, which would lay out a complete understanding of the benefits and costs of implementing a stormwater utility within the unique context of the City of Camden. Section 4 of the grant agreement between the New Jersey League of Conservation Voters Education Fund and the City of Camden (attached) states, "Any monies not expended or committed for the purposes of the Grant, or within the period stated in Section 2 above (i.e., by August 31, 2021), must be returned to the Fund."
- How was the value of the transaction obtained? – Amount Received

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$40,000

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The City will return funds back to funder as required by signed grant agreement
- Why Should the City Council approve this legislation?
  - To oblige by signed grant agreement

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald C. Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email



May 30, 2024

Honorable Victor G. Carstarphen  
Office of the Mayor, City of Camden  
520 Market Street  
Camden, New Jersey 08102

Dear Mayor Carstarphen,

The New Jersey League of Conservation Voters Education Fund ("NJLCVEF") would like to thank you for initially partnering with to pursue a feasibility study for implementing a potential stormwater utility in the City of Camden, as outlined by our attached grant agreement issued in October 2020.

As we expressed to Business Administrator Timothy Cunningham when we met on February 12th, 2024, we are deeply disappointed the City decided to halt the feasibility study. Unfortunately, with this decision we are obligated to seek a refund of the \$40,000 that was granted for a detailed, completed feasibility study, which would lay out a complete understanding of the benefits and costs of implementing a stormwater utility within the unique context of the City of Camden. Section 4 of the grant agreement between the New Jersey League of Conservation Voters Education Fund and the City of Camden (attached) states, "Any monies not expended or committed for the purposes of the Grant, or within the period stated in Section 2 above (i.e., by August 31, 2021), must be returned to the Fund."

As more than two years have passed since the August 2021 deadline, and Administrator Cunningham has made clear that the City has no intention of completing the study, we ask that the city expeditiously return the grant funds to NJLCVEF.

Other New Jersey cities and towns are eager to use these funds to improve stormwater runoff in their communities. We request that you return the grant funds by June 20, 2024, so we can regrant the funds to communities that will use them to invest in resilience against flooding.

We hope the decision to stop working on this project won't end your work to address flooding and reduce polluted runoff in your community and we hope to continue partnering with the City of Camden to implement solutions to address stormwater flooding now and in the future.

Sincerely,

Laurie E. McLeod  
Chief Operating Officer

Cc: Scott Z. Parker, City of Camden Director of Finance

1 N. Johnston Ave., Suite  
A250 Hamilton, New Jersey  
08609

DB:dh  
07-09-24

R-23

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF  
(12) TAX SALE CERTIFICATES AT FULL VALUE**

WHEREAS, the City of Camden has acquired the tax sale certificates at full value for Twelve (12) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and


WHEREAS, notice by regular and certified mail was sent to the owner(s) of record and public notices were posted on July 3, 2023; and such notice was published in the Courier Post on July 3, 2023; 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 the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed attached hereto as Exhibit "A".

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

Date: July 9, 2029

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

Cert #	Location	Block	Lot	Dimensions	Successful Bidder	Bidder Address	City	State	Zip	Amounts
23-00244	803 Walnut St	376	89	40X100	Sharon Goines	960 So 8th St	Camden	NJ	08104	\$825.42
18-02272	1207 1/2 Liberty	1320	67	13X104	Alina A Bautista Lopez	2010 River Ave	Camden	NJ	08105	\$7,524.58
12-04027	1238 1/2 Mechanic St	1330	32	20X100	Alina A Bautista Lopez	2010 River Ave	Camden	NJ	08105	\$5,569.16
24-01928	1216 Browning St	1371	4	60X72	Alina A Bautista Lopez	2010 River Ave	Camden	NJ	08105	\$518.68
24-01787	1246 Atlantic Ave	1332	81	20X90	Alina A Bautista Lopez	2010 River Ave	Camden	NJ	08105	\$431.87
13-00475	819 So 9th St	359	31	15X83	Juana Torbo	6904 Catamaran Way	Arverne	NY	11692	\$3,241.79
23-00135	343 Liberty St	271	80	12X100	Cultivate Hime Solutions, LLC	923 Haddonfield Rd Suite 300	Cherry Hill	NJ	08002	\$526.91
20-02161	1236 Sheridan St	1361	7	13X100	Dr. Alicea Davis	P.O. Box 1294	Bellmawr	NJ	08099	3,632.61
13-00552	1016 Chestnut St	395	26	13X60	DDSM Properties, LLC	1024 Chestnut St(2nd floor)	Camden	NJ	08103	\$2,536.91
020165	763 Mt Vernon St	382	60	20X100	Jose A Intriago	752 Mt Vernon St	Camden	NJ	08103	\$13,794.63
983181	1175 Liberty St	1316	28	15X82	Tyreek May's	609 Williams St	Camden	NJ	08104	\$174,018.39
17-00399	1002 So 8th St	383	43	76X80	Nervoro Young	1219 1st Ave	Bridgeton	NJ	08302	\$16,649.99
Total:										\$229,270.94





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

**TITLE OF ORDINANCE/RESOLUTION: Resolution to Assign 12 Municipal Liens at Full Value**

Point of Contact:	De'Yonna Jackson	Finance-Revenue Collection	856-757-7004	DeJackso@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	Comments
			6/25/24	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution to assign municipal liens at full value.

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

- The Tax office received 12 requests from individuals to purchase assignments at full value.
- Requests were reviewed and given a provisional okay to Council approval.
- Total value to be collected for the city is \$229,270.94
- Advertisement date will be July 3,2024.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** n/a

**IMPACT STATEMENT:**

- Please see the attached spreadsheet.

**SUBJECT MATTER EXPERTS/ADVOCATES:** n/a

**COORDINATION:** n/a

**Prepared by:**

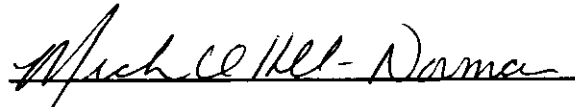
De'Yonna Jackson	7004	DeJackso@ci.camden.nj.us
Name		Phone/Email

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 ASSIGN MUNICIPAL LIENS AT FULL VALUE”

 06/18/2024  
Michelle D. Hill-Norman, Tax Collector Date



R-24

DB:dh  
07-09-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$157,316.59 FROM THE  
NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
FOR A GRANT ENTITLED "CLEAN COMMUNITIES GRANT"**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified 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 Clean Communities Grant to the City of Camden in the amount of **ONE HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED SIXTEEN DOLLARS AND FIFTY-NINE CENTS (\$157,316.59)**; and

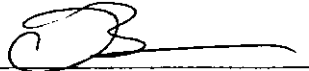
**WHEREAS**, pursuant to N.J.S.A. 40A:4-87, the Director may approve the insertion of the Grant Award as a special item of revenue in the Year 2024 budget; now, therefore

**BE IT RESOLVED**, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2024 budget, the amount of **ONE HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED SIXTEEN DOLLARS AND FIFTY-NINE CENTS (\$157,316.59)** which is now available from the New Jersey Department of Environmental Protection Grant.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



**DANIEL S. BLACKBURN**  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

1. **TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$157,316.59 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Clean Communities Grant"

Point of Contact:	Keith Walker	Public Works	856-757-7393	KeWalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

### Check From State

***"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

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$157,316.59 from the State of New Jersey, Department of Environmental Protection for a grant entitled "Clean Communities Grant"

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

- Relevant facts/history. 5Ws. Include geography if applicable.  
This grant is calculated by the State based upon Tonnage reports at the Landfill. There is no application for funds. These funds can be spent for anything related to keeping the City clean, other than the direct hauler of regular municipal waste.
- Time constraints, if any. (Why does the Council need to act now?)  
Cleanup programs tend to be more active in the Spring and summer months. We are already posting notices about cleanup dates.
- How was the value of the transaction obtained (if applicable?)  
Check from State

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$157,316.59

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,  
Cleanup programs will be funded by the State
- What changes and by how much if the City Council approves this proposal?  
Cleaner City, for areas where grant funds are used
- Why Should the City Council approve this legislation?  
There is a definite need for cleaner neighborhoods
- What will happen if the City Council does not approve this legislation?  
Areas that would have been cleaned using grant funds will not be cleaned

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith Walker, Public Works Director

Prepared by:

<u>Scott Parker</u>	<u>scparker@ci.camden.nj.us</u>
Name	Email
Phone	

DB:SE  
07-09-24

R-25

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$163,125.00 FROM THE  
NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED  
"CAMDEN URBAN ENTERPRISE ZONE ADMINISTRATIVE BUDGET FY25"**

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

WHEREAS, the 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 Urban Enterprise Zone Authority awarded a grant to the City of Camden in the amount \$163,125.00 for the Camden Urban Enterprise Zone Administrative Budget FY25; and

WHEREAS, the grant will be utilized to fund the City's UEZ Program Administration Budget; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 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 \$163,125.00 which is now available from the New Jersey Urban Enterprise Zone Authority.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$163,125.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY25"

Point of Contact:	Joe E. Thomas	Planning & Development	(856)968-3531	Jothomas@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

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.

JUN 27 2024

Received by:  
City Attorney

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$163,125.00 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden Urban Enterprise Zone Administrative Budget FY25"

### FACTS/BACKGROUND:

- City of Camden received an award for the UEZ administrative budget for FY25 to continue its UEZ program in the
- How was the value of the transaction obtained? – Grant Award Letter

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$163,125

### 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 UEZ program Admin Budget

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Joseph Thomas, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email



**State of New Jersey**  
**URBAN ENTERPRISE ZONE AUTHORITY**  
**101 SOUTH BROAD STREET**  
**PO Box 822**  
**1ST FLOOR**  
**TRENTON, NJ 08625-0822**

**JACQUELYN A. SUÁREZ**  
*Commissioner*

**PHILIP D. MURPHY**  
*Governor*

**TAHESHA L. WAY**  
*Lieutenant Governor*

June 10, 2023

City of Camden  
City Hall  
520 Market Street  
Camden, NJ 08101-5120  
Atten: Mayor Carstarphen

RE: Funds Awarded  
2022-08004-1819

Dear Mayor Carstarphen,

As you know on May 8, 2024, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized an award to City of Camden in the amount of:

**\$163,125** for the Camden UEZ Administrative Budget FY25 (7-1-24 to 6-30-25)

The payment was initiated on 6/4/2024.

On behalf of the Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco  
Deputy Director

cc: Joe Thomas; via email

DB:dh  
07-09-24

R-26

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$180,546.93 FROM THE  
NATIONAL OPIOID SETTLEMENT FOR A GRANT ENTITLED  
"NATIONAL OPIOID SETTLEMENT"**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item had not been 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 **ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS AND NINETY THREE CENTS (\$180,546.93)** for the use of combating the Opioid Crisis; 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 Year 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 Year 2024 budget, the amount of **ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED FORTY-SIX DOLLARS AND NINETY THREE CENTS (\$180,546.93)** which is now available from the National Opioid Settlement.

**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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$180,546.93 from National Opioid Settlement for a grant entitled "National Opioid Settlement."

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

Date

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.**

Received by:  
City Attorney

Signature

Date

JUL 9 7 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$180,546.93 from National Opioid Settlement for a grant entitled "National Opioid Settlement."

### 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? – Payment Summary

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$180,546.93

### 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

## VIEW TRANSACTION

Transaction Date	06/17/2024
Account	General - 4308903487
Transaction Type	Incoming Money Transfer
Credit/Debit	Credit
Amount	\$ 180,546.93
Bank Reference	700015724
Customer Reference	0
Description	NATIONAL OPIOIDS SETTLMNT FUND

MBS:dh  
07-09-24

R-27

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$294,538.52 AND REDACTING  
THE ORIGINAL AMOUNT OF \$306,610.61 FROM THE UNITED STATES  
DEPARTMENT OF AGRICULTURE FOR A GRANT ENTITLED  
"SUMMER FOOD PROGRAM FOR CHILDREN"**

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

WHEREAS, the 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 United States Department of Agriculture awarded a grant to the City of Camden in the amount \$294,538.52 for the Summer Food Program for Children; 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 \$294,538.52 which is now available from the United States Department of Agriculture.

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: July 9, 2024

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: JULY,9 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$294,538.52 and redacting the original amount of \$306,610.61 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

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.**

Received by:  
City Attorney

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$294,538.52 and redacting the original amount of \$306,610.61 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"

### FACTS/BACKGROUND:

This resolution will provide funding for the department of human services to implement the 2024 Summer Foods Service Program. This program provides breakfast and lunches to youth under 18 years of age throughout the City of Camden.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$294,538.52

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - \$294,538.52 will be appropriated to spend for Summer Food program
- Why Should the City Council approve this legislation?
  - A need was determined at the time when the application for this Grant was approved by Council.
- What will happen if the City Council does not approve this legislation?
  - \$294,538.52 stays with the State

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, City of Camden
- Janean L. Gooden, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email

## Scott Z. Parker

---

**From:** Barbara Bellamy-Johnson  
**Sent:** Thursday, June 13, 2024 12:22 PM  
**To:** Scott Z. Parker  
**Subject:** FW: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

This is the last Summer Food Approval I received. Can I change the requisition to this amount and the remaining funds will be paid out of ARP funding?

**From:** DoNotReply\_SFSP@ag.nj.gov <DoNotReply\_SFSP@ag.nj.gov>  
**Sent:** Friday, May 24, 2024 7:36 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 <JoFussell@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 \$294,538.52.

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.

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 cannot 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

DB:dh  
07-09-24

R-28

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$10,051.87 FROM THE  
NEW JERSEY DEPARTMENT OF HEALTH AND SENIOR SERVICES  
FOR A GRANT ENTITLED "ALCOHOL EDUCATION AND ENFORCEMENT FUND"**

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

WHEREAS, the 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 Health and Senior Services awarded a grant to the City of Camden in the amount \$10,051.87 for the Alcohol Education and Enforcement Fund; 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 \$10,051.87 which is now available from the New Jersey Department of Health and Senior Services.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$10,051.87 from the NJ Department of Health and Senior Services for a grant entitled "Alcohol Education and Enforcement Fund"

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

Copy of Check

*"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

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$10,051.87 from the NJ Department of Health and Senior Services for a grant entitled "Alcohol Education and Enforcement Fund"

### FACTS/BACKGROUND:

- This an annual amount awarded to City based on the number of DWI fines paid throughout the year. These funds are to be used to educate about alcohol abuse & enforcement of the DWI laws.
- How was the value of the transaction obtained? – Copy of Check

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$10,051.87

### 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 educate the public about DWI laws as well enforcement of these laws.

### SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker

(856) 757-6405

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Name

Phone/Email

## REMITTANCE ADVICE

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER	070002312988	DATE	06/07/24	PAYEE/CAMDEN CITY TREASURER	TOTAL
DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT					1005187

OM8228 (Rev. 5/17/2023)

1005187

**PAYEECAMDEN CITY TREASURER**

**WASHING CHECK AND RETAIN AS EVIDENCE OF**



CHECK NUMBER  
T 00023129

CHECK NUMBER  
T 00023129

## ALCOHOL ED REHAB & ENFORCE FDD

DATE: JUNE 07, 2024  
VOID 180 Days After This Date

PAY Ten Thousand Fifty One and 87/100 Dollars

PAY TO THE ORDER OF: CAMDEN CITY TREASURER

PO BOX 95120  
CAMDEN NJ 08101 5120

WELLS FARGO BANK, N.A.  
2000042205502

\*\*\*\*\*10,051.87

Audited, Allowed and Payment Warranted

*Toni S. Galt*  
Painting Dept.  
Paintment District

*Elizabeth M. Morris*  
State Treasurer

[illegible]

DB:dh  
07-09-24

R-29

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$350,000 FROM THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED  
"NEW OR UPGRADED TRAFFIC SIGNALS AT INTERSECTION PHASE 3"**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item is been made available by any public or private funding source and the amount had not be 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 **THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00)** for the New or Upgraded Traffic Signals at Intersection Phase 3; 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 amount of **THREE HUNDRED FIFTY THOUSAND DOLLARS (\$350,000.00)** 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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$350,000 from NJ Department of Transportation for a grant entitled "New Or Upgraded Traffic Signals at Intersection Phase 3."

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/25/2024	

Approved by:  
Business Administrator

Signature

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

Signature

Date

JUN 27 2024



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$350,000 from NJ Department of Transportation for a grant entitled "New Or Upgraded Traffic Signals at Intersection Phase 3."

### 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:** \$350,000

### 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 replace & upgrade traffic signals

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

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Name

Phone/Email

# FY 2024-2033 STATEWIDE TRANSPORTATION IMPROVEMENT PROGRAM

## New Jersey Department of Transportation

New or Upgraded Traffic Signal Systems at Intersections, Phase 3			
DBNUM:	D2022	UPC:	213580
COUNTY:	Camden		
MUNICIPALITY:	Camden City		
		MILEPOST(S):	

This project will address various intersections that have deficient and/or obsolete traffic signal infrastructure elements and/or have a vehicle and pedestrian crash history by providing improvements to upgrade to modern industry requirements, improve traffic signal operations, and pedestrian and bicycle improvements.

ASSET MANAGEMENT CATEGORY:	Local System Support - Local Mobility Improvements	SPONSOR:	City of Camden
AIR QUALITY CODE (NON-EXEMPT / EXEMPT):			
FINANCIAL PLAN REQUIREMENT:			
STRUCTURE NO.:	N/A		
	LEGISLATIVE DISTRICT: 5		

			Amounts in Millions of Dollars									
MPO	PHASE	FUND	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033

#18	DVRPC	PE	STBGP-PHILA									
#19	DVRPC	DES	STBGP-PHILA	\$0.250								
#20	DVRPC	CON	STBGP-PHILA		\$3.194	\$0.746						



REMINGTON  
& VERNICK  
ENGINEERS

RVE HQ:  
2059 Springdale Road  
Cherry Hill, NJ 08003  
O: (856) 795-9595  
F: (856) 795-1882

June 19, 2024

Mr. Nenebert Gonzales  
Project Management Specialist 2  
Local Aid – District 4  
One Executive Campus  
Route 70 West, 3rd Floor  
Cherry Hill, NJ 08002

Re: City of Camden  
FY' 2024 NJDOT New or Upgraded Traffic Signal System at Intersections (Phase III)  
Request for Time Extension  
Federal Project #: STBGP-PHILA- D00S (732)  
NJDOT Job #: 5808417  
RVE File #: 0408-G-009

Dear Mr. Gonzalez:

On behalf of the City of Camden, our office respectfully requests a thirty (30) day extension of the July 31, 2024 funding deadline for submission of the "Design Award Recommendation Package" for the above-captioned project.

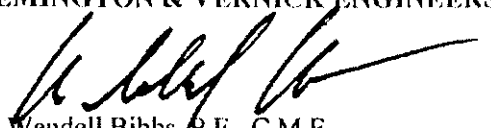
The anticipated schedule is as follows:

- |                      |               |
|----------------------|---------------|
| • Advertisement:     | June 28, 2024 |
| • Receive Proposals: | July 16, 2024 |
| • Award:             | July 23, 2023 |

Thank you for your consideration of this request. Should you have any questions or concerns, kindly contact Ms. Megan Field of our office at 856-795-9595 ext. 1151.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS



K. Wendell Bibbs, P.E., C.M.E.  
Executive Vice President

KWB/mf

cc: Gerald Sencski, Chief Financial Officer  
Timothy Cunningham, Business Administrator  
Lateefah Chandler, Assistant Purchasing Agent  
Edward Williams, Director of Planning & Development  
Tytanya Ray, Contract Administrator  
Stephanie Walker, Assistant to City Engineer  
Timothy R. Staszewski, Remington & Vernick Engineers  
Douglas M. Johnson, Remington & Vernick Engineers  
Gregory Marchese, Remington & Vernick Engineers  
Raven Linton, Remington & Vernick Engineers

DB:dh  
07-09-24

R-30

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$336,906.25 FROM  
THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION  
FOR A GRANT ENTITLED "GREEN ACRES PROGRAM –  
VON NEIDA PARK PHASE II"**

**WHEREAS**, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality, when such item is made available by any public or private funding source and the amount of the special item was not specified 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 Green Acres Program – Von Neida Park Phase II to the City of Camden in the amount of **THREE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED SIX DOLLARS AND TWENTY-FIVE CENTS (\$336,906.25)**; 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 Year 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 that the Director of the Division of Local Government Services approve the insertion of a special item of revenue in the Year 2024 budget, the amount of **THREE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED SIX DOLLARS AND TWENTY-FIVE CENTS (\$336,906.25)** which is now available from the New Jersey Department of Environmental Protection Grant.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$336,906.25 from the NJ Department of Environmental Protection for a grant entitled "Green Acres Program – Von Neida Park Phase 3"

Point of Contact: Keith Walker Public Works 856-757-7393 KeWalker@ci.camden.nj.us

Name Department-  
Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/26/2024	

Approved by:  
Business Administrator

Signature

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.***

Received by:  
City Attorney

Signature

Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$336,906.25 from the NJ Department of Environmental Protection for a grant entitled "Green Acres Program – Von Neida Park Phase 3"

### FACTS/BACKGROUND:

The City of Camden is receiving funds to help renovate Von Neida Park along with Camden County & CCP through a shared service agreement.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$336,906.25

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The Budget will be amended for \$336,906.25
- Why Should the City Council approve this legislation?
  - To have funds to help renovate Von Neida park
- 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



**State of New Jersey**  
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**GREEN ACRES PROGRAM**

**PHILIP D. MURPHY**  
*Governor*

**TAHESHA L. WAY**  
*Lt. Governor*

401 East State Street  
P.O. Box 420, Mail Code 401-07B  
Trenton, New Jersey 08625-0420  
Tel. (609) 984-0500 • Fax (609) 984-0608  
[www.NJGreenAcres.org](http://www.NJGreenAcres.org)

**SHAWN M. LATOURETTE**  
*Commissioner*

June 24, 2024

Honorable Victor G. Carstarphen  
Mayor, Camden City  
520 Market Street  
City Hall, Room 400  
Camden, NJ 08101-5120

Subject:	0408-12-068 Von Neida Park Phase II	Balance: \$ 336,906.25
	0408-17-014 Multi Parks Dev	\$1,500,000.00
	Camden City, Camden County	

Dear Mayor Carstarphen:

The Green Acres Program has conducted a comprehensive review of approved projects, focusing on those with balances that were approved in 2019 or earlier. We understand that projects sometimes take longer than the established two-year project period. In instances where significant progress is being made and circumstances warrant it, we have remained open to providing limited extensions.

Unfortunately, we cannot continue to hold balances that far exceed the approved project period. We must ensure that public funding is used in a responsible and expeditious manner, providing the recreation and conservation benefit that the public was promised at the time of project approval. Cancelling older funds will enable us to reallocate them to new and active projects in our next application round, expected in early 2025.

Our review has shown that the balances for the above-referenced projects were awarded in 2019 or earlier. Please be advised that these balances must be spent by December 31, 2024, or we will move to cancel them.

Please reach out to your project manager, Vincenzo Ferriola at [Vincenzo.Ferriola@dep.nj.gov](mailto:Vincenzo.Ferriola@dep.nj.gov), by July 12, 2024, to discuss how you will be able to spend the old balances before the end of this year, or if you do not believe you can do so. Please be assured that withdrawal or cancellation of this old balance would not disqualify you from applying for Green Acres funding in the future, when you have a project that is ready to proceed.



As always, we stand ready to assist you in your recreation and conservation efforts.

Sincerely,

A handwritten signature in black ink, appearing to read "Martha Sapp".

Martha Sullivan Sapp  
Director

C: Keiona Miller, DEP Office of Local Government Assistance  
Vincenzo Ferriola, Green Acres Project Manager



DB:dh  
07-09-24

R-31

**RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN-STATE &  
LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$45,875 FOR  
THE PURCHASE OF TRASH CANS FR AUTOMATED PICK-UP PILOT PROGRAM**

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

WHEREAS, the City desires to use \$45,875.00 of said funds to purchase Seven Hundred Two (702) 96-gallon trash cans to transition of automated pick-up in certain areas of the City where feasible five cameras to monitor illegal dumping throughout the City of Camden; and

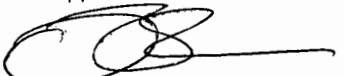
WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby authorizes the use of \$45,875.00 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury for the purchase of Seven Hundred Two (702) 96-gallon trash cans.

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

By Title  
R-31

COUNCIL MEETING DATE: JULY 9, 2024

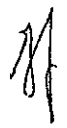
TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan- State & Local Fiscal Recovery Funds in the amount of \$45,875 for the purchase Trashcans for automated pick-up pilot program

Point of Contact: Keith Walker      Public Works      856-757-7393      KeWalker@ci.camden.nj.us

Name \_\_\_\_\_  
Department-  
Division- \_\_\_\_\_

## ENDORSEMENTS

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

Approved by:

Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Quote

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

Received by:

City Attorney



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$45,875 for the purchase Trashcans for automated pick-up pilot program

Point of Contact: Keith Walker    Public Works    856-757-7393    KeWalker@ci.camden.nj.us

Name \_\_\_\_\_  
Department-  
Division- \_\_\_\_\_

## ENDORSEMENTS

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

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):  
1. Quote

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

Received by:  
City Attorney

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$45,875 for the purchase Trashcans for automated pick-up pilot program

**FACTS/BACKGROUND:**

- The City plans to purchase 706 96 gallon trashcan to start the transition of automated pick-up in certain areas of the City where feasible
- This is a PILOT program with the hopes if being implemented City wide where feasible

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$40,500

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - The City will purchase Trashcan for automated pickup
- Why Should the City Council approve this legislation?
  - To improve efficiency in in Trash Collection

**SUBJECT MATTER EXPERTS/ADVOCATES:**

Dir. Keith Walker, City of Camden

**Prepared by:** Scott Z. Parker

**(856)757-6405**

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Name

Phone/Email

## **EXECUTIVE SUMMARY**

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$45,875 for the purchase Trashcans for automated pick-up pilot program

### **FACTS/BACKGROUND:**

- The City plans to purchase 706 96 gallon trashcan to start the transition of automated pick-up in certain areas of the City where feasible
- This is a PILOT program with the hopes if being implemented City wide where feasible

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$40,500

### **IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - The City will purchase Trashcan for automated pickup
- Why Should the City Council approve this legislation?
  - To improve efficiency in in Trash Collection

### **SUBJECT MATTER EXPERTS/ADVOCATES:**

Dir. Keith Walker, City of Camden

**Prepared by:** Scott Z. Parker

**(856)757-6405**

---

Name

Phone/Email

R-32

DB:dh  
07-09-24

**RESOLUTION AUTHORIZATION THE CANCELLATION OF \$3,415.17 FROM THE  
"NJ DEPARTMENT OF TRANSPORTATION 2017 TRANSPORTATION TRUST  
FUND" APPROPRIATION AND RECEIVABLE BALANCE**

WHEREAS, the City of Camden is requesting the cancellation of unused balance of revenue code account #G-02-SE-559-170 for the FY2017 Resurfacing of Various Streets Grant from the NJ Department of Transportation; and

WHEREAS, the department of Finance is requesting authorization to cancel the unused balance; now, therefore

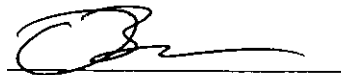
BE IT RESOLVED, that the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the unused revenue account balance as follows:

Appropriation #	Grant/Line Item Name	Balance
G-02-SE-559-170	FY2017 Resurfacing of Various Streets Grant	\$3,415.17

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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of \$3,415.17 from the "NJ Department of Transportation 2017 Transportation Trust Fund" appropriation and receivable balance

Point of Contact: Gerald C. Seneski Finance Ext-7582 GeSenesk@ci.camden.nj.us

Name Department-  
Division-

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		6/19	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		6/19	

Approved by:  
Business Administrator

Signature

Date

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.**

JUN 27 2024

Received by:  
City Attorney

Signature

Date



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION :** Resolution authorizing the cancellation of \$3,415.17 from the "NJ Department of Transportation 2017 Transportation Trust Fund" appropriation and receivable balance

### FACTS/BACKGROUND:

- The City has a balance of \$3,415.71 of unspent funds in the 2017 Transportation Trust fund. The project that these funds were dedicated to is complete. The balance on both the appropriation and receivables must be canceled.
- How was the value of the transaction obtained? – Balance of Grant

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$3,415.17

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The City will cancel the balance on both appropriation & receivable within Edmunds
- Why Should the City Council approve this legislation?
  - To keep City's accounting records accurate

### 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:** Gerald C. Seneski  
**Sent:** Wednesday, June 5, 2024 2:20 PM  
**To:** Evana Thomas; Nural Williams; Stephanie Holmes  
**Cc:** Scott Z. Parker  
**Subject:** FW: FYI - LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04 - Final Invoice LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04  
**Attachments:** LAINV-00002 - Final Invoice LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04.pdf

Per the email below, we will be receiving 198,923.15 for the 2017 Transportation Trust Fund G-02-SE-559-170

This will probably take a couple weeks to come in.

Scott, next time we do a grant cancelation resolution please cancel 3,415.71 from both receivable and appropriation from this grant to close it out.

**Gerry Seneski CPA, RMA, CMFO**  
**Chief Financial Officer**  
**The City of Camden**

856-757-7582  
[gesenesk@ci.camden.nj.us](mailto:gesenesk@ci.camden.nj.us)

**From:** PMRS Network Notification <bounces@e-builder.net>  
**Sent:** Wednesday, June 5, 2024 11:28 AM  
**To:** Gerald C. Seneski <GeSenesk@ci.camden.nj.us>  
**Subject:** FYI - LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04 - Final Invoice LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04

**LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04**

---

The mail merge for the following process is attached. To view process details, [click here](#).

**Process Details**

Project	LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04
Process	LAINV - 2

Subject	Final Invoice LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04
Step	MM - Engineering's
In Step Since	06.05.2024
Last Action	CFO Signature
Last Action Taken By	Gerald Seneski
Status	Submitted

Fiscal Year	2017
Grant Amount \$	198,923.15
Location Code	216000418-99
Invoice Phase	Final
Vendor Number	216000418
Vendor Name	Camden City
Payee Address	City Hall 520 Market Street
Payee City	Camden
Payee State	New Jersey
Payee Zip	08101-5120

#### **CFO Certification**

CFO Certification Project Completion Agreement	I hereby certify that all expenditures, \$611534.29 for the project known as LA-2017 MA Camden City FY2017 Resurfacing of Various Streets 04 in Camden City, County of Camden are supported by valid documentation and conform with the terms of the State's Agreement.
--	---

Please select applicable statement	The project cost will be part of the next Annual Single Audit prepared in conformity with the State of New Jersey Audit Policy referred to in the New Jersey Administrative Code.
------------------------------------	---

CFO Certification	By signing I certify that all expenditures for this project are supported by valid documentation and conform with the terms of the State Aid Agreement.
-------------------	---

#### **Signatures**

CFO Signature	Gerald Seneski
CFO Signature Date	6/5/2024
CFO Signature Name	Gerald Seneski

CFO Signature  
Title

CFO

**Commitment Invoice**

Commitment Number LAMP - 00001  
Invoice Number LAINV - 00002  
Status Draft  
Company 216000418 - Camden City  
Date Received 07.31.2023  
Date Due 01.01.0001  
Invoice Amount 198,923.15  
Retained This Invoice 0.00  
Current Commitment 614,950.00  
Invoiced to Date 158,349.64  
Retained to Date 0.00

Item #	Description	Amount
001	MA-Municipal Aid- Data Migration	79,650.36
002	UA-Urban Aid-Data Migration	119,272.79

**Comment(s)**

**System Message, N/A, 11/13/2023 2:04 PM**

A Local Aid Commitment Change has been created automatically, however, you are required to provide additional Commitment Change information.

**The mail merge for the following process is attached. To view process details, click here.**

Contact e-Builder Support

DB:dh  
07-09-24

R-33

**RESOLUTION AUTHORIZING A CONTRACT TO BOWMAN INSPECTIONS, LLC  
FOR HOTEL AND MULTI-DWELLING INSPECTIONS**

**WHEREAS**, the Council of the City of Camden authorized the Purchasing Agent to receive proposals to provide hotel and multi-dwelling inspections; and

**WHEREAS**, pursuant to BID #24-05 one (1) bid was received on May 30, 2024; and

**WHEREAS**, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Bowman Inspections, LLC to provide hotel and multi-dwelling inspections in an amount not to exceed **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00)** for a term of TWO (2) years; and


**WHEREAS**, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item "**4-01-E4-600-906**" and line item(s) "**5-01-E4-600-906**", "**6-01-E4-600-906**", which are contingent upon the availability of funds; and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that the contract to provide hotel and multi-dwelling inspections for a TWO (2) time period is awarded to Bowman Inspections, LLC for an amount not to exceed **ONE HUNDRED THOUSAND DOLLARS (\$100,000.00)**, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: BOWMAN INSPECTION LLC

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

- BUDGET APPROPRIATION:

AMOUNT: \$16,700.00

AMOUNT: \$50,000.00 (CY2025 CONTINGENT UPON AVAILABILITY OF FUNDS)

AMOUNT: \$33,600.00 (CY2026 CONTINGENT UPON AVAILABILITY OF FUNDS)

- DEDICATED BY RIDER:

AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

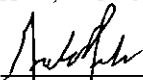
- CAPITAL ORDINANCE

AMOUNT:\$

**PDETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$100,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO BOWMAN INSPECTION, LLC FOR HOTEL AND MULTI-DWELLING INSPECTIONS

  
\_\_\_\_\_  
Gerald C. Seneski  
Chief Financial Officer  
Date: 6/19/24



## CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/09/2024

TO: City Council  
 FROM: Gabriel Camacho, Director of Code Enforcement

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO BOWMAN INSPECTION, LLC FOR HOTEL AND MULTI-DWELLING INSPECTIONS**

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

Name	Department- Division- Bureau	Phone	Email
------	------------------------------------	-------	-------

**ENDORSEMENTS**

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

DocuSigned by:

Gabriel Camacho 6/19/2024

4D51C742A699407...

Y

*[Handwritten Signature]*  
 6/19

Approved by:  
 Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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 JUN 27 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

### **TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO BOWMAN INSPECTION, LLC FOR HOTEL AND MULTI-DWELLING INSPECTIONS**

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

- The City is part of the pilot program for State Local Cooperative Housing Inspection Program (SLCHIP). Through the SLCHIP program, Bowman Inspection, LLC, 3149 Mt. Ephraim Ave, Camden, NJ 08104 will perform cyclical inspections and compliance inspections of hotels, motels and multiple dwellings and earn compensation for the municipality
- Bowman Inspection, LLC (Vance Bowman) will receive multi dwelling property assignments from NJ Department of Community Affairs (DCA) Bureau of Housing Inspections and/or the Director of Camden's Code Enforcement Department, perform necessary inspections, file reports, court appearances and other related services to enforce N.J.S.A. 55:13a-1.
- Bowman Inspections will also provide as needed training and mentorship to current employees of Code Enforcement Housing Inspection Division
- Contract is for a two-year period

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$100,000.00

**PROCUREMENT PROCESS:** BID #24-05 – Received one (1) proposal on May 30, 2024

**APPROPRIATION NUMBER:** 4-01-E4-600-906 - \$16,700.00

5-01-E4-600-906 - \$50,000.00 (contingent upon availability of funds)

6-01-E4-600-906 - \$33,600.00 (contingent upon availability of funds)

#### **IMPACT STATEMENT:**

- Focus of the service is for the inspection of buildings for violations of municipal and state housing codes and statutes to ensure the safety and well-being of residents.

#### **SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

#### **COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email



## ATTACHMENT D

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	BOWMAN INSPECTIONS, LLC
Purpose or Need for service:	
Contract Award Amount	\$100,000.00
Term of Contract	2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #24-05
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature

Date \_\_\_\_\_

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

Date \_\_\_\_\_

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

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

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

\_\_\_\_\_  
☐ Approved ☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

## 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.

## Price Sheet

By submitting pricing in response to Bid #24-05, bidder acknowledges that they have carefully examined and fully understands the specifications, Instructions to Bidders and form of Advertisement in connection herewith and is familiar with conditions thereof.

Vendor shall provide an hourly rate for the services listed in Section II – Scope of Work, inclusive of all overhead costs. The City will not make separate payments for out-of-pocket expense, such as, but not limited to: transportation, parking, telephone, coordination with other parties, copying, printing, faxing, mailing or courier services. These out-of-pocket expenses should be included in the proposed hourly rate.

The City of Camden will remit payment upon receipt of monthly itemized invoices.

Hourly Rate to perform Hotel & Mult Dwelling Inspections *	Comments
\$50.0000	
Subtotal:	\$ 50.00

## Bid Questions

Please ensure you have fully read the bid document and addenda (if applicable) prior to submitting your question(s) through bids&tenders. Upon submitting your question(s) you will receive an onscreen confirmation message which acknowledges receipt of your question(s). Your question(s) may be responded to through an upcoming addendum.

The Owner shall not be responsible for responding to questions that are sent other than this method. The Owner may not respond to questions received after the Deadline for Questions, as defined in the bid document. No such communications are to be directed to anyone other than the Procurement Representative. The Owner is under no obligation to provide additional information, and the Owner is not responsible for any information provided by or obtained from any source other than the Procurement Representative.

**All questions must be answered and the data given must be clear and comprehensive. If necessary, questions may be answered on separate attached sheets that you can upload in the documents section of this platform. The bidder may submit any additional information he/she desires.**

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.

New Jersey, 1/27/2023. 3149 Mount Ephraim Avenue, Camden, NJ, 08104

Provide name, title, address and telephone number/email of Office of Agent in Charge of said office, and with the appointing authority, upon whom notice may be legally serviced.

Vance Bowman, Housing Official, 3149 Mount Ephraim Avenue, Camden, New Jersey, 08104, Vance Bowman

If not incorporated, provide State where registered, name of owner, address and telephone

Bowman Inspection LLC

How many years have you been engaged in the work requested in this contract under your present firm or trade name.

I have been engaged in the work for thirty years and work under the company trade name for one year and six months

General character of work performed by you.

Supervision and training, Coordinate State Local Program, Responsible for review and preparation for all multiple dwellings and reports and records, Inspect building for municipal codes and state status, Responsible for meeting owners, Meeting with local officials and residents.

Have you ever failed to complete any work awarded to you? If so, where and why?

NO

Have you ever defaulted on a contract? If so, where and why?

NO

THIS DOCUMENT IS PRINTED ON WATERMARKED PAPER, WITH A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES. PLEASE VERIFY AUTHENTICITY.



State of New Jersey  
DEPARTMENT OF  
COMMUNITY AFFAIRS  
DIVISION OF CODES AND STANDARDS  
LICENSING AND EDUCATION

hercby awards  
**VANCE C. BOWMAN**  
the following license(s)  
Housing Code Official  
Inspector of Hotels & Multiple Dwellings

by virtue of having successfully satisfied all requirements commensurate with the above license(s) pursuant to the authority of the State Hotel and Multiple Dwelling Act and Regulations promulgated thereunder.

The validity of this license(s) is subject to the licensee's compliance with the Department's applicable rules and regulations, including general and continuing education requirements.

*In Witness Whereof*, The Great Seal of the State of New Jersey  
is affixed this month of February, 2024

License Number: 009150

Sheila Y. Oliver, Commissioner

STATE OF NEW JERSEY  
DEPARTMENT OF COMMUNITY AFFAIRS  
HOTEL AND MULTIPLE DWELLING LAW

This is to certify that VANCE C. BOWMAN  
has been licensed as:

ADMIN: HOUS CO

TECH: INSP HND

License #: 009150

Effective: 02/01/2024

Through: 01/31/2027

John A. DeSandro  
Superior, Licensing and Education

PLEASE DETACH HERE

This card is issued pursuant  
to N.J.S.A. 55:13A-1 et seq.  
of the State of New Jersey.



# STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** BOWMAN INSPECTION LLC

**Trade Name:** .

**Address:** 3149 MOUNT EPHRAIM AVENUE  
CAMDEN, NJ 08104

**Certificate Number:** 2818555

**Effective Date:** January 27, 2023

**Date of Issuance:** June 19, 2024

**For Office Use Only:**  
20240619153856406

DB:dh  
07-09-24

R-34

**RESOLUTION AUTHORIZING AN AMENDMENT #1 TO CONTRACT #10-23-058  
WITH REMINGTON & VERNICK ENGINEERS IN CONNECTION WITH  
PROFESSIONAL SERVICES TO COMPLETE DESIGN AND/OR CONSTRUCTION  
MANAGEMENT OF VARIOUS TRAFFIC IMPROVEMENT PROJECTS**

WHEREAS, the Council of the City of Camden by Resolution (MC-23-9176) dated October 10, 2023 awarded Contract #10-23-058 to REMINGTON & VERNICK ENGINEERS, for the purpose to complete design and/or construction management of various Traffic Improvement projects in the City of Camden; and

WHEREAS, the contract price set forth in Resolution (MC-23-9176) as aforesaid was NINE HUNDRED ONE THOUSAND EIGHT HUNDRED SIXTY-ONE DOLLARS (\$901,861.00); and

WHEREAS, it is necessary to amend said contract by Amendment #1 in an amount not to exceed ONE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED SEVENTY-NINE DOLLARS (\$181,279.00) to provide additional design and construction management services; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-02-FF-712-20E" 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 #10-23-058 between the City of Camden and REMINGTON & VERNICK ENGINEERS be amended to reflect Amendment #1 in an amount not to exceed ONE HUNDRED EIGHTY-ONE THOUSAND TWO HUNDRED SEVENTY-NINE DOLLARS (\$181,279.00) for a total Contract amount of ONE MILLION EIGHTY-THREE THOUSAND ONE HUNDRED FORTY DOLLARS (\$1,083,140.00).

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: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REMINGTON AND VERNICK ENGINEERS

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-712-2OE

AMOUNT:\$ 181,279.00

- CAPITAL ORDINANCE

AMOUNT:\$

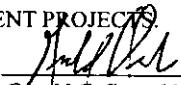
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 181,279.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT #1 AN INCREASE OF \$181,279.00 TO CONTRACT #10-23-058 WITH REMINGTON AND VERNICK ENGINEERS , IN CONNECTION WITH PROFESSIONAL SERVICES TO COMPLETE DESIGN AND /OR CONSTRUCTION MANAGEMENT OF VARIOUS TRAFFIC IMPROVEMENT PROJECTS

  
Gerald C. Seneski

Director of Finance

Date: 6/13/24



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY 9, 2024

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Amendment #1, an increase in the amount of \$181,279.00 to Contract #10-23-058 with Remington & Vernick Engineers, in connection with Professional Services to complete Design and/or Construction Management of Various Traffic Improvement projects.

Point of Wendell Capital (856) Wendell.Bibbs@rve.com  
Contact: Bibbs Improvements 757-  
7680

Name	Department- Division- Bureau	Phone	Email
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## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	Y		6/11	
Department Director				
Supporting Department	N			
Director (if necessary)				
Director of Grants	N			
Management				
Qualified Purchasing	Y		6/13/2024	
Agent				
Director of Finance	Y		6/11	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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

JUN 27 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Amendment #1, an increase in the amount of \$181,279.00 to Contract #10-23-058 with Remington & Vernick Engineers, in connection with Professional Services to complete Design and/or Construction Management of Various Traffic Improvement projects.

**FACTS/BACKGROUND:**

- Resolution MC-23:9176 on 10/10/2023 awarded contract to RVE in amount of \$901,861.00. The City is now requesting to amend this contract by \$181,279.00 to provide additional Design and Construction Management services
- Original Contract \$901,861.00 + Amend. #1: \$181,279.00 = Total Contract Amount: \$1,083,140.00

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$181,279.00 (Amend 1)

**APPROPRIATION NUMBER:** G-02-FF-712-20E (Administration and Engineering)

**IMPACT STATEMENT:**

- Additional professional services are needed for various projects
- City Council approval of this legislation will improve quality of life for City residents
- If not approved by Council corrective and preventative action will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Wendell Bibbs, Acting City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - Attendance: (Y/N/Tentative). Confirmed?

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

**Prepared by:** Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

---

Name

Phone/Email

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	Amendment #1 to contract No. 10-23-058
Name of Vendor	Remington & Vernick Engineers
Purpose or Need for service:	Design and Construction Management of Various Traffic Improvement projects.
Contract Award Amount	\$181,279.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_  
Mayor's Signature\*


Date \_\_\_\_\_


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

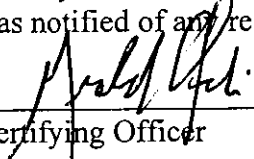
Date \_\_\_\_\_

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

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

  
\_\_\_\_\_  
Chief Financial Officer Signature

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

  
\_\_\_\_\_  
Certifying Officer

 Date 6/13/24

**For LGS use only:**

☐ Approved

☐ Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

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

REQUISITION

NO.

R2401200

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DIVISION OF CAPITAL IMPROVEMTS  
520 MARKET STREET  
RM 325, CITY HALL  
CAMDEN, NJ 08101

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VENDOR #: REM02

REMINGTON & VERNICK ENGINEERS  
2059 SPRINGDALE ROAD  
CHERRY HILL, NJ 08003

ORDER DATE: 06/10/24  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #1 FOR PROFESSIONAL DESIGN AND CONSTRUCTION MANAGEMENT OF VARIOUS TRAFFIC IMPROVEMENT PROJECTS.  CONTRACT #10-23-058	G-02-FF-712-20E	181,279.0000	181,279.00
			TOTAL	181,279.00

Approved:

Department Head

Date

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

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Range of Accounts: G-02-FF-712-20E to G-02-FF-712-20E  
Current Period: 01/01/23 to 06/10/24  
Include Cap Accounts: Yes  
Skip Zero Activity: Yes  
As of: 06/10/24

Audit Report Type: Standard  
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
\* Transaction is included in Previous and/or Begin Balance  
\*\* Transaction is not included in Balance  
En = PO Line Item First Encumbrance Date  
BC = Blanket Control  
BS = Blanket Sub

Account NO	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD Unexpended	Used	Trans Amount	Trans balance	User
	Expended Curr			Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment			Vendor/Reference						
G-02-FF-712-20E	Administration and Engineering Cost	0.00	0.00	620,000.00	620,000.00	386,565.94	38			
		233,434.06	0.00	0.00	0.00	386,565.94				
		233,434.06		0.00	233,434.06					
Begin Balance: 01/01/23										
11/27/23 Expenditure	Finance salaries 2022 - 2-01-S2-450-101			Reference 11552	2			100,000.00-	620,000.00	GCS
11/27/23 Expenditure	Finance salaries 2023 - 3-01-S2-450-101			Reference 11552	4			120,000.00-	520,000.00	GCS
01/05/24 Expenditure	PR240105			Reference 11682	48			4,615.38-	400,000.00	NHW
01/19/24 Expenditure	PR240119			Reference 11700	47			4,615.38-	395,384.62	NHW
03/01/24 Expenditure	PR240301			Reference 11746	49			4,203.30-	390,769.24	NHW
									386,565.94	NHW
Control: MOC	Total	0.00	0.00	620,000.00	620,000.00	386,565.94	38			
		233,434.06	0.00	0.00	0.00	386,565.94				
		233,434.06		0.00	233,434.06					
Department: 712	Total	0.00	0.00	620,000.00	620,000.00	386,565.94	38			
		233,434.06	0.00	0.00	0.00	386,565.94				
		233,434.06		0.00	233,434.06					
CARR: FF	US Department of Treasury Total	0.00	0.00	620,000.00	620,000.00	386,565.94	38			
		233,434.06	0.00	0.00	0.00	386,565.94				
		233,434.06		0.00	233,434.06					

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%Used
		Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended	
Date	Transaction Data/Comment	Expended Curr		Reimbrsd Curr	Pd/chrgd YTD		
			Vendor/Reference				Trans Amount
							Trans Balance
							User

City of Camden							
Project	Professional Services Proposal Amount	Construction Documents for Advertisement	Contractual Construction Cost	Estimated Construction Cost	Estimated Budgetary CM/CI Costs	Anticipated Construction Completion	Notes
Projects in Construction							
Improvements to 1100 Newcom Avenue Parking (04081194)	\$49,990.00	N/A	\$382,790.40	N/A	N/A	3/8/2024	Project completed.
2023 Roadway Improvement Program (Contract #1) (04081195)	\$196,375.00	N/A	\$3,160,102.85	N/A	N/A	6/7/2024	Construction anticipated to be substantially complete 6/7/2024 due to additional work requested by the City. Includes additional paving of 3rd Street and Independence Road.
2023 Roadway Improvement Program (Contract #2) (04081196)	\$187,550.00	N/A	\$3,496,785.00	N/A	N/A	6/7/2024	Construction anticipated to be substantially complete 6/7/2024 due to additional work requested by the City. Includes additional paving of 3rd Street and Independence Road.
Projects in Design							
FY 2023 NIDOT Local Aid Pedestrian Safety - Design Only (04081200)	\$218,595.00	6/22/2024	N/A	\$5,200,000.00	\$375,000.00	TBD	Final plans & specs to City on or about June 22, 2024.
Resurfacing of Cooper Street - Design Only (04081199)	\$73,910.00	5/17/2024	N/A	\$1,061,423.20	\$60,000.00	TBD	Final plans & specs provided to City on May 17, 2024 for advertisement.
2024 Roadway Improvement Program (Contract I) - Design Only (04081197)	\$219,745.00	5/31/2024	N/A	\$3,706,000.00	\$295,000.00	TBD	Final plans & specs to City on or about May 31, 2024.
2024 Roadway Improvement Program (Contract II) - Design Only (04081198)	\$136,975.00	6/7/2024	N/A	\$1,700,000.00	\$170,000.00	TBD	Final plans & specs to City on or about June 7, 2024.
Total Proposal Amounts:				\$1,083,140.00			
October 10, 2023 Resolution MC-23-9176 Contract Amount:				\$901,861.00			
Difference:				\$181,279.00			

## **Tytanya Ray**

---

**From:** Lateefah Chandler  
**Sent:** Thursday, June 6, 2024 1:10 PM  
**To:** Tytanya Ray  
**Subject:** RVE Legacy Contract Amendment

Hey T-Ray, here is the appropriation number for G-02-FF-712-20E

Thank you  
Lateefah Chandler



DB:SE  
07-09-24

R-35

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF \$163,125  
GRANT FROM THE URBAN ENTERPRISE ZONE AUTHORITY  
FOR THE FY2025 UEZ ADMINISTRATION BUDGET**

**WHEREAS**, the City of Camden has been awarded a grant in the amount of ONE HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS (\$163,125.00) from the Urban Enterprise Zone Authority, which is part of the New Jersey Department of Community Affairs, for funding the City of Camden's Urban Enterprise Zone (UEZ) budget for FY2025; and

**WHEREAS**, this grant represents a portion of the funding requested by the City of Camden's UEZ program, pending the submission and approval of the City's UEZ FIVE (5) Year Plan; and

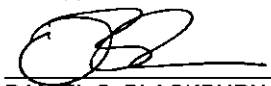
**WHEREAS**, the City Council of the City of Camden believes that acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that the proper officers are authorized to accept the grant from the NJ Department of Community Affairs' Urban Enterprise Zone Authority in the amount of ONE HUNDRED SIXTY-THREE THOUSAND ONE HUNDRED TWENTY-FIVE DOLLARS (\$163,125.00) for the purpose of funding the Administration budget of the City of Camden UEZ for Fiscal Year 2025 in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MMMM, DD, YY

TO: City Council  
FROM: Dr. Edward C. Williams, AICP, PP, CSI, Director

**TITLE OF ORDINANCE/RESOLUTION:: RESOLUTION** AUTHORIZING acceptance  
163,125.00 from the NJ Department of Community Affairs for a grant entitled "Urban  
Enterprise Zone Assistance (UEZA) for FY 2025 UEZ Admin ~~UNAPPROVED~~

Point of Contact: Joe Thomas Planning and Development 968-3531 jothomas@ci.camden,nj.us

Name	Department- Division- Bureau	Phone	Email
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## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y	[Signature]	6/13/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance		[Signature]	6/13	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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.**

JUN 27 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:			Urban Enterprise Zone Authority (UEZA Administration 25)		
Grant #:			UEZA FY 25 (July 1 2024 – June 30, 2025)		
City Contract Date:			City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:			Urban Enterprise Zone Authority		
Pass Through:	Y	N	Source:	City	
Amount of Grant:			\$326,249.00		
Local Match:	Y	N	Cash:		In-Kind: <span style="border: 1px solid black; display: inline-block; width: 100px; height: 1.2em; vertical-align: middle;"></span>
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:		7/1/24 – 6/30/25	Location of Activity:		
Date of Analysis:		2-Feb-24	Reviewed By:		Kelly Mobley

**Summary:**

13-Jun-24: The Department of Planning and Development – Camden UEZA Office is requesting council authorization to accept a \$163,125 grant from the New Jersey Department of Community Affairs – UEZA Office. This grant represents a portion of the requested \$326,249 for administration of the program pending the submission and approval of the 5 Year Plan.

2-Feb-24: The Department of Planning and Development - Camden UEZA Office is requesting council authorization for administrative cost associated with administering the Camden UEZA Program. The requested budget is as follows for fiscal year 2025:

Personnel:	\$211,902.00
Fringe:	\$11,945.00
Materials and Supplies:	\$3,200.00
Marketing/Advertisement:	\$51,002.00
Travel:	\$1,200.00
Equipment:	\$12,000.00
Hired Services:	\$35,000.00
<b>Total:</b>	<b>\$326,249.00</b>

Up to 100% of the UEZA Coordinator's salary and other City Staff salaries will be changed to the grant for time allocated to this program. This includes two hires (Admin Secretary and Program Monitor)

**Time Lines:** July 1, 2024 – June 30, 2024

The resolution is needed prior to presentation before the State UEZA Board in April.

**Problematic Areas/Recommendations:** Any funding not utilized once awarded will be returned to the State and made available for future use.

UEZA FY 2025

## EXECUTIVE SUMMARY

### TITLE OF ORDINANCE/RESOLUTION:

**TITLE OF ORDINANCE/RESOLUTION:: RESOLUTION** AUTHORIZING acceptance 1633,125.00 from the NJ Department of Community Affairs for a grant entitled "Urban Enterprise Zone Assistance (UEZA) for FY 2025 UEZ Admin ~~Admin~~

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

- To allow the City of Camden to fund local business expansion and job creation
- UEZ admin budget to fund staff and continued projects
- The Urban Enterprise Zone Assistance Fund approved the application on 5/08/2024

**AMOUNT OF Admin Budget:** \$163,125.00

### IMPACT STATEMENT:

- If approved, this will be inserted in the 2024 CY budget for use
- Funding will reimburse the City of Camden expenses used in Fiscal Year 2025 toward admin
- To add additional funds to our overall budget
- If not approved, the funds will be returned to UEZAF

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Joe Thomas Planning & development Urban Enterprise Zone.

### COORDINATION:

- The entire City of Camden is impacted

**Prepared by:**

Joe Thomas 856-968-3531

Name

Phone/Email

**RESOLUTION MC-24: 9387**  
**On Motion Of: Christopher Collins**  
**APPROVED: March 12<sup>th</sup>, 2024**

B-34

DB:dh  
03-12-24

**RESOLUTION AUTHORIZING AN APPLICATION FOR FUNDING FROM THE  
URBAN ENTERPRISE ZONE AUTHORITY IN AN AMOUNT UP TO \$326,249  
FOR THE 2025 FISCAL YEAR PROGRAM BUDGET**

WHEREAS, the City of Camden desires to submit an application to the Urban Enterprise Zone Authority for UEZ assistance in the amount up to THREE HUNDRED TWENTY-SIX THOUSAND, TWO HUNDRED FORTY-NINE DOLLARS (\$326,249.00) for the purpose of funding the Fiscal Year 2025 UEZ Administration budget of the City of Camden's Urban Enterprise Zone Authority; and

WHEREAS, City Council believes that the submission of such grant application is in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Authority for UEZ assistance in the amount up to THREE HUNDRED TWENTY-SIX THOUSAND, TWO HUNDRED FORTY NINE DOLLARS (\$326,249.00) for the funding of the Administration Budget of the City of Camden Urban Enterprise Zone Authority for Fiscal Year 2025, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: March 12, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney



ANGEL FUENTES  
President, City Council

ATTEST:



LUIS PASTORIZA  
Municipal Clerk

CAM 2024-81

3.12.24

ATTACHMENT G

R-34

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.

THE CITY OF CAMDEN TO APPLY FOR FUNDING FROM THE URABN FOR THE AMOUNT OF \$326,249.00 for  
THE FISCAL YEAR ADMIN BUDGET 2025

Information of key municipal employees or agent applying for grants and responsible for its use:

Name	Joe Thomas
Title	Economic Development Rep / UEZ Coordinator
Telephone Number	856-968-3531
Email	jothomas@ci.camden.nj.us



**PHILIP D. MURPHY**  
*Governor*

**TAHESHA L. WAY**  
*Lieutenant Governor*

**State of New Jersey**  
**URBAN ENTERPRISE ZONE AUTHORITY**  
**101 SOUTH BROAD STREET**  
**PO Box 822**  
**1ST FLOOR**  
**TRENTON, NJ 08625-0822**

**JACQUELYN A. SUÁREZ**  
*Commissioner*

June 10, 2023

City of Camden  
City Hall  
520 Market Street  
Camden, NJ 08101-5120  
Atten: Mayor Carstarphen

RE: Funds Awarded  
2022-08004-1819

Dear Mayor Carstarphen,

As you know on May 8, 2024, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized an award to City of Camden in the amount of:

**\$163,125 for the Camden UEZ Administrative Budget FY25 (7-1-24 to 6-30-25)**

The payment was initiated on 6/4/2024.

On behalf of the Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

Joseph Fusco  
Deputy Director

cc: Joe Thomas; via email

**MEMORANDUM**

**TO:** Members of the Authority

**FROM:** James Slaughter  
Executive Director; UEZA/DCA

**DATE:** May 8, 2024

**SUBJECT:** (CAMDEN UEZ ADMIN BUDGET FY25: 7-1-24 TO 12-31-24 = PROJECT #2022-08004-1819)

**REQUESTS:** **\$163,125.00 Towards Administrative Budget FY2025**

The Members of the Authority are asked to:

- 1) Adopt the recommended finding by staff that the Camden Urban Enterprise Zone (UEZ) is an Urban Enterprise Zone (UEZ) entity in good standing that is eligible for a distribution from its Zone Assistance Fund (ZAF) account prior to submitting its updated preliminary Zone Development plan pursuant to *N.J.S.A. 52:27H-68(c)*.
- 2) Approve the proposed Camden UEZ Administrative Budget request for **\$163,125.00** for FY 25 as an initial increment towards the municipality's projected FY 2025 total UEZ administrative budget.

**STATUTORY EXCEPTION TO THE 5-YEAR DEVELOPMENT PLAN:**

Because of the COVID Pandemic and all of the uncertainties that municipalities sustained within the various Urban Enterprise Zones (UEZs), local coordinators are delayed in requesting permission from the Urban Enterprise Zone Authority (UEZA) to begin formulating and submitting their updated preliminary Zone Development plans under the new UEZ law. *N.J.S.A. 52:27H-68(c) provides that "A zone development corporation or governing body of a municipality without a zone development plan in place, which can demonstrate to the UEZ Authority an actionable and feasible plan to carry out a project eligible for zone assistance funds, and which can demonstrate reliance on zone assistance funding, may petition the authority for distribution from that municipality's zone assistance fund account prior to the authority's approval of an updated preliminary zone development plan."*

Additionally, *N.J.S.A. 52:27H-88(a)(2) requires local UEZs to be "in good standing with the UEZ Authority in accordance with rules adopted by the UEZ Authority" for Treasury to set up the zone account. While staff continue to work on proposed rules to implement this provision, staff proposes the following interim definition: "Good standing" means that the UEZ-designated entity is up to date on filing any and all State reports (required by law) and are in possession of or are in the process of obtaining any State licenses and permits required to execute the actions submitted in the application. If approved, the UEZ entity must comply with all statutory rules concerning the execution of the proposed project.*



**PROJECT BACKGROUND:**

*52:27H-88 – 4(b) “The enterprise zone assistance fund shall be used for the purpose of assisting qualifying municipalities in which enterprise zones are designated in undertaking economic development projects in designated enterprise zones by funding qualified assistance fund expenses.”*

This application request for funds is intended to support the costs associated with the Camden UEZ FY2025 Administrative Budget for the 12 months ending 06/30/2025. These costs include salary for personnel, membership, equipment, consumable office supplies and an allowance for promotion. Accordingly, the budget costs as presented are eligible administrative project costs.

**ESTIMATE OF THE TOTAL PROJECT COSTS & THE AMOUNTS OF FUNDING NECESSARY ANNUALLY FROM THE ENTERPRISE ZONE ASSISTANCE FUND (ZAF):**

The State of New Jersey has appropriated \$TBD to the Camden UEZ for FY2025

The total Camden UEZ Administrative Budget for FY 2025 (6months) is \$163,125.00

The Camden UEZ is requesting \$163,125.00 for the period of 7/1/2024 thru 6/30/2025 This is the request since the resumption of the availability of UEZ funds and prior to its submission of a five-year plan. The Camden UEZ does not yet have an accurate estimate of the annual amounts it may need.

**ADDITIONAL REVENUE SOURCES TO BE USED TO FINANCE THE PROJECT:**

The difference of \$ 0 between UEZ's administrative budget for FY 2025 and the amount Camden UEZ is requesting is being paid by municipal funds (local city/county government resources). Based on the availability of the municipal funds and a review of Camden UEZ staff's experience with UEZ activities, staff finds that the budget supports an actionable and feasible plan.

**PREVIOUSLY AWARDED ZONE ASSISTANCE FUNDS (ZAFS):**

This is the 8<sup>th</sup> time Camden UEZ is requesting funds since the new law was put into effect on August 18, 2021.

**TIME NECESSARY TO COMPLETE THE PROJECT:**

Since staff is already in the position, coordinator will not have to be hired. UEZ Coordinator will begin marketing and recruiting new businesses into the program as soon as the budget is approved. The goal is to increase business membership by 20% (roughly 20 new businesses). While the UEZ Coordinator will continue his UEZ

activities on an ongoing basis, the project itself is limited by the duration of the budget, which is from 7/1/2024 through 6/30/2025 .

**HOW DOES THE PROPOSED PROJECT FURTHER THE MUNICIPALITY'S POLICY AND INTENTIONS FOR ADDRESSING ECONOMIC DEVELOPMENT IN THE UEZ?**

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**New Jersey Department of Community Affairs  
APPLICATION FOR GRANT FUNDS**

**STANDARD GRANT COVER SHEET**

2022-08004-1819

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone - Camden 2022			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall <span style="float:right">520 Market Street</span>			
City Camden	State New Jersey	Zip Code 08101-5120	County Camden
4. Official Contact Person Ms. Kelly Mobley		Title Coordinator for Federal a	Phone number (856) 757-7689
5. Program Contact Person Mr. Joseph Thomas		Title UEZ Coordinator	Phone Number (856) 968-3531
6. Proposed Project/Grant Title CAMDEN UEZ ADMIN BUDGET FY25: 7-1-24 TO 12-31-24			
Program Type Administrative Budget: Camden UEZ Admin Budget 2025			
7. Total Cost of the Project \$163,125	8. Requested Amount \$163,125	9. Funds from Other Sources \$0	
10. Project Location (if Different from Applicant Agency) City of Camden			
Street Address 520 Market Street			
City Camden	State New Jersey	Zip 	Room Number 222
11. Vendor Number 216000418-09	12. Employer ID 216000418	13. Tax Exempt ID 216000418	
14. Area(s) Benefiting: Camden County,			
15. Briefly describe the project for which you are seeking funds. To provide funds for continued growth toward the municipality's projected Fiscal Year total 2025 total Urban Enterprise Zone administrative budget for the allocation ending in 2025			

## Budget Detail

**Administrative Budget: (FILL IN UEZ COORDINATOR'S NAME)**  
**(FILL IN UEZ CITY)**

APPENDIX 1

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
<b>ADM - Personnel</b>					
Salaries/Wages	\$93,560.00				\$93,560.00
Fringe Benefits	\$34,469.50				\$34,469.50
Other	\$1,600.00				\$1,600.00
Minor Category Sub-Total	\$129,629.50	\$0.00	\$0.00	\$0.00	\$129,629.50
<b>Other</b>					
Minor Category Sub-total					
Major Category Sub-Total					
<b>ADM - Operating Cost</b>					
Travel	\$604.00				\$604.00
Advertising	\$25,501.00				\$25,501.00
Equipment Purchase	\$2,500.00				\$2,500.00
Minor Category Sub-Total	\$28,605.00	\$0.00	\$0.00	\$0.00	\$28,605.00
<b>Postage</b>					
Minor Category Sub-Total					
<b>Memberships</b>					
Minor Category Sub-Total					
<b>Equipment Purchase</b>					
Minor Category Sub-Total					
Major Category Sub-Total					
<b>ADM - Purchased Services</b>					
Other	\$4,890.00				\$4,890.00
Minor Category Sub-Total	\$4,890.00	\$0.00	\$0.00	\$0.00	\$4,890.00
<b>Total</b>	\$163,124.50	\$0.00	\$0.00	\$0.00	\$163,124.50
<b>Computer Services</b>					
Minor Category Sub-Total					
Major Category Sub-Total					
<b>TOTAL</b>					

DB:dh  
07-09-24

A-36

**RESOLUTION APPROVING A LICENSE AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND 5 STARS PROPERTIES, LLC, LOCATED AT  
3320 FEDERAL STREET FOR THE PURPOSE OF INSTALLING A CURB CUT FOR  
PARKING**

WHEREAS, 5 Stars Properties, LLC ("5 Stars") requests permission by the City of Camden (the "City") to install a driveway for their business located at 3320 Federal Street, Block 1058 Lot 6; and

WHEREAS, the City Council of the City of Camden believes it is in the best interest of the City of Camden to enter into a License Agreement (the "Agreement") to allow a curb cut at or near 3320 Federal Street, Block 1058 Lot 6 for the purpose of parking,

WHEREAS, the Agreement is terminable at the will of the City and 5 Stars is subject to all terms and conditions of the License Agreement including, but not limited to, the complete indemnification of the City, and the naming of the City as an additional insured on and adequate general liability policy; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with 5 Stars Properties, LLC.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 11, 2024

TO: City Council  
FROM: Dr. Edward Williams, PP, AICP, CSI, AHP, CZO, CPZBS

**TITLE OF ORDINANCE/RESOLUTION:** Resolution approving a license agreement between the City of Camden and 5 Star Properties located at 3320 Federal St for the purpose of installing a curb cut at said location for parking purposes.

Point of Contact:	Dr. Ed Williams	DPD- P& Z	7135	edwillia@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	[Signature]	6/18/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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:

JUN 27 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**City Attorney**

**Signature**

**Date**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution approving a license agreement between the City of Camden and 5 Star Properties located at 3320 Federal St for the purpose of installing a curb cut at said location for parking purposes.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
  - **The Zoning Board of Adjustment approved 5 Star Properties, located at 3320 Federal St, with Use and Bulk variances for 5 residential apartments following the destruction of a fire.**
  - **A condition of the board's approval was the consolidation of the property and obtain curb cut approval from the City Council.**
  - **Recommend the approval conditioned upon the owner maintaining property insurance and naming the City of Camden as "additional insured."**
- Time constraints, if any. (Why does the Council need to act now?)
  - **There are no known time constraints.**
- How was the value of the transaction obtained (if applicable?) **Not applicable**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Not applicable

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation? or,
  - **The action will facilitate the use of a lot for residential parking**
- What changes and by how much if the City impacted by this proposal?
  - **No change**
- Why Should the City Council approve this legislation?
  - **To facilitate the use of the lot for parking.**
- What will happen if the City Council does not approve this legislation?
  - **The denial of this action will result in overflow parking along Federal St.**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- **Dr. Ed Williams - DPD**
  - Attendance: (Y/N/Tentative). Confirmed? **Will be in attendance**
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Who is impacted/has action if the legislation is passed? Key government officials – Code Enforcement, Planning and Development, City residents, Community Development, Economic Development, and Private developers.

**Prepared by:**

**7135**

**Edwillia@ci.camden.nj.s**

---

**Name**

**Phone/Email**





DEPARTMENT OF PLANNING & DEVELOPMENT  
**CITY OF CAMDEN**  
NEW JERSEY

VICTOR CARSTARPHEN  
MAYOR

DR. EDWARD C. WILLIAMS, PP, AICP, CSI  
Division of Planning & Zoning  
TEL: (856) 757-7214

July 11, 2023

Melanie Levan, Esq.  
C/o 5 Star Properties, LLC  
20 Brace Road, Ste. 400  
Cherry Hill, New Jersey 08034

Re: 3320 Federal Street

Dear Sir/Madam:

Attached please find a copy of the Resolution adopted by the Zoning Board at its meeting of July 10, 2023 memorializing the Granting of Use Variance Approval for the proposed five (5) apartments.

Sincerely,

Evita Muhammad  
Secretary

**RESOLUTION OF THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT**  
**APPLICANT: 5 STAR PROPERTIES, LLC**  
**3320 FEDERAL STREET**  
**BLOCK 1058, LOT 6**  
**CITY OF CAMDEN, NEW JERSEY**  
**Use Variance and Bulk Variance Approvals**  
**DATE OF ACTION: MAY 1, 2023**

**WHEREAS**, the Applicant, 5 Star Properties, LLC (the "Applicant") has submitted an application for Use Variance and Bulk Variance approvals associated with the property located at 3320 Federal Street, Camden, New Jersey (the "Property") for which the Applicant proposes to renovate the existing building into five (5) residential apartments following destruction by a fire; and

**WHEREAS**, the Property is located in the C-1 zoning district; and

**WHEREAS**, on May 1, 2023, the Zoning Board held public hearings on the application in accordance with N.J.S.A. 40:55D-1 et. seq., the Municipal Land Use Law and N.J.S.A. 10:4-6 et. seq., the Open Public Meeting Act to consider said application; and

**WHEREAS**, the Applicant submitted the following information as part of the Application, which information was reviewed by the Zoning Board and/or its Professionals for conformance with the Zoning Ordinance:

1. Zoning/Permit Application dated October 19, 2022;
2. Zoning Permit Denial Letter January 3, 2023;
3. Appeal for Zoning dated February 15, 2023;
4. Color photographs of the Property;
5. Floor plans;
6. Aerial photograph;
7. Parking plan;
8. Surveys dated February 15, 2023, prepared and sealed by Richard S. Humphries, P.L.S. of Walter H. Macnamara Assoc., Inc.; and
9. Any documentation submitted by the Applicant at the time of the meeting.

**WHEREAS**, the Applicant is requesting use variance approval for a multi-family dwelling whereby it proposes to renovate a pre-existing multi-family property following a fire. The Applicant also requested bulk variance approvals for: the number of required off-street parking spaces; and

**WHEREAS**, the Applicant and the Applicant's professionals appeared and testified in support of the application. The names and addresses of the Applicant's professionals and representatives are more accurately set forth on the record; and

**WHEREAS**, the Zoning Board made its decision in this matter based on the application and supporting documentation submitted by the Applicant, the testimony of the Applicant and the Applicant's professional made at the time of the hearing; and

**WHEREAS**, based upon the above, the Board finds as follows:

1. The Applicant was represented by Melanie Levan, Esquire of Earp Cohn, P.C. who gave an overview of the application. Ms. Levan advised the Board that the Property was previously five (5) units, and the Applicant is simply seeking to renovate the building following a fire. Ms. Levan advised the Board that the Applicant acquired additional ground to the rear of the building to accommodate the parking requirements. Ms. Levan then presented the testimony of Pedro Rosario, a member of the Applicant, and Lorenz Komischke, the director of operations for the Applicant. Both witnesses were sworn.

2. Mr. Rosario testified that the Property is currently uninhabitable due to a fire. Mr. Rosario testified that the Applicant could only perform work that would make the Property safe, such as mold remediation, and that it still requires work to obtain a certificate of occupancy. Mr. Rosario testified that because the Property is in the C-1 Zone, he was required to obtain a use variance for the five (5) residential units as well as a bulk variance for off-street parking. Mr. Rosario also testified regarding the surrounding residential uses, including multi-family residences that abut the Property and throughout the block. Mr. Rosario further testified to the floor plans, and the size and condition of the apartments. Mr. Rosario testified that the Applicant purchased vacant ground behind the Property, which is accessible from the Property to utilize as parking for the tenants. Mr. Rosario testified that while he needs upwards of ten (10) spaces to meet the Ordinance requirements; however, the ground can support approximately twenty (20) or more cars. As such, Mr. Rosario testified that there is more than sufficient parking to meet the requirements of the City's Ordinances.

3. Mr. Komischke testified that the Property is subject to continued vandalism and therefore the Applicant is anxious to get the Property renovated and leased. Mr. Komischke testified that the Property is currently the most blighted house in the area and the Applicant is seeking to rectify that for the benefit of the community.

4. The Applicant agreed to consolidate the Property with the parking lot, as a condition of approval. In addition, the Applicant agreed, as a condition of approval, to: obtain curb cut approval from city council, if necessary; to install a mirror to assist ingress and egress from the driveway; and to install a light in the parking lot.

5. The application was opened to the public and public comment was received as more fully set forth on the record.

6. After hearing the testimony of the Applicant and its professionals and reviewing the evidence submitted, the Zoning Board recognized that the Property is retaining its previous configuration but will now have sufficient parking to support the use. The Zoning Board agreed that rehabilitating an unsafe structure and creating affordable apartments is a benefit to the

community. The Board was satisfied by the testimony presented and determined that the Applicant was able to meet its burden of proof to demonstrate the positive and negative criteria necessary for the granting of a use variance. The Board was satisfied that a bulk variance for parking was unnecessary due to the proposed parking lot; however, the Board made consolidation of the lots a condition of approval.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Camden Zoning Board that the application for use variance and bulk variance approvals is hereby granted by a vote of six (6) in favor and none (0) opposed for the reasons set forth in this Resolution and on the record subject to the following terms and conditions:

1. All agreements and representations made by the Applicant as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant. As conditions of approval, the Applicant must consolidate the lots, install a mirror in the driveway and lighting in the parking lot.

2. All the initial findings of facts, conclusions and conditions as set forth in the "Whereas" recital paragraphs in this Resolution as set forth above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.

3. It was the finding of the Zoning Board that the Applicant and its professionals, had provided sufficient testimony in support of the requested variances and that said variances could be granted without substantial detriment to the public good and without substantial impairment to the zone plan and zoning ordinances of the City of Camden and that said variances were appropriate given the proposed uses and existing site conditions.

4. The Applicant must submit a certification that all taxes on the property have been paid to date, if applicable.

5. Pursuant to N.J.S.A. 52:27BBB-6 a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed with the Office of the Municipal Clerk.

I hereby certify that this is a True Copy of the Resolution adopted by the City of Camden Zoning Board of Adjustment on the 10<sup>th</sup> day of July, 2023.

  
EVITA MUHAMMAD, Secretary

**RECORD AND RETURN TO:**  
Melanie M. Levan, Esquire  
Earp Cohn P.C.  
20 Brace Road, Suite 400  
Cherry Hill, NJ 08034

**Prepared by:**

  
\_\_\_\_\_  
MELANIE M. LEVAN, ESQUIRE

**DEED OF CONSOLIDATION**

This Deed is made as of this 22 day of August, 2023

**BETWEEN**

**5 STARS PROPERTIES, LLC by PERDO ROSARIO**, member, whose address is 523 Hollywood Avenue Suite 208, Cherry Hill, New Jersey 08002, referred to as Grantor,

**AND**

**5 STARS PROPERTIES, LLC by PERDO ROSARIO**, member, whose address is 523 Hollywood Avenue Suite 208, Cherry Hill, New Jersey 08002, referred to as Grantee.

The words "Grantor" and "Grantee" shall mean all Grantors and all Grantees listed above.

1. **PURPOSE OF THIS DEED.** This Deed of Consolidation is executed and recorded to CONSOLIDATE Lots 6 and Lot 23 in Block 1058 into one (1) lot, said lot bearing new Lot Number 6 in Block 1058, hereinafter called the "Property" pursuant to the requirements of the City of Camden Zoning Board Resolution, dated July 10, 2023, in which the applicant 5 Star Properties, LLC applied to the City of Camden Zoning Board of Adjustment for Use and Bulk Variance Approval.

2. **CONSIDERATION.** The Grantor grants and conveys the Property to the Grantee. This transfer is made for the sum of ONE DOLLAR (\$1.00).

3. **TAX MAP REFERENCE.** (N.J.S.A. 46:15-1.1) City of Camden, County of Camden, State of New Jersey, Block No. 1058, newly CONSOLIDATED Lot No. 6.

4. **PROPERTY.** The Property consists of the land, and all the buildings and structures on the land, if any, in the City of Camden, County of

Camden and State of New Jersey. The legal description of the Property is attached hereto as Exhibit A and made a part hereof.

**Tract 1 – Lot 6**

BEING part of the same land and premises which became vested in Grantor by Deed from A-Z Partners LLC, dated July 29, 2022, and recorded August 26, 2022 in the office of the Camden County Clerk in Deed Book 12172, page 1450.

**Tract 2 – Lot 23**

BEING part of the same land and premises which became vested in Grantor by Deed from Antioch Baptist Church, a New Jersey non-profit corporation, dated February 6, 2023, and recorded on March 1, 2023 in the office of the Camden County Clerk in Deed Book 12300, page 120.

TO HAVE AND TO HOLD the Property as above described, with any appurtenances, unto the Grantee, its successors and assigns forever.

**5. PROMISES BY GRANTOR.** The Grantor promises that the Grantor has done no act to encumber the Property. This Promise is called a "covenant as to grantor's acts" (N.J.S.A. 46:4-6). This promise means that the Grantor has not allowed anyone else to obtain any legal rights which affect the Property (such as making a mortgage or allowing a judgment to be entered against the Grantor).

**6. SIGNATURES.** The Grantor signs this Deed as of the date first above written.

WITNESS OR ATTEST

Lorrie K. Kishner

By:

  
\_\_\_\_\_  
PERDO ROSARIO, Member  
5 STARS PROPERTIES, LLC

STATE OF NEW JERSEY

)


) ss.

COUNTY OF CAMDEN

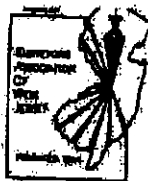
)

I, hereby CERTIFY that on August 22<sup>nd</sup>, 2023, PERDO  
ROSARIO, MANAGING MEMBER, 5 STARS PROPERTIES, LLC, personally  
appeared before me and acknowledged under oath, to my satisfaction, that this  
person:

- a. is named in and personally signed this Deed;
- b. signed, sealed and delivered this Deed as their own act and deed;  
and
- c. made this Deed for \$1.00 as the full and actual consideration paid  
or to be paid for the transfer of the title to the Property. (Such  
consideration is defined in N.J.S.A. 46:15-5.)

  
Lorenz Komischke

LORENZ KOMISCHKE  
Notary Public, State of New Jersey  
Comm. # 501718893  
My Commission Expires 08/27/2028



**WALTER H. MACNAMARA  
ASSOCIATES, INC.**  
PROFESSIONAL LAND SURVEYORS

813 HADDON AVENUE • COLLINGSWOOD, NJ 08108

R.W. HUMPHRIES, P.L.S.  
L.S. HUMPHRIES, P.L.S.

PHONE: (856) 854-3209  
FAX: (856) 854-3437

Legal description combining Lots 6 and 23 Block 1058 Tax Map  
City of Camden into one lot.

Beginning at a point in the Southern line of Federal Street (55 feet wide) distant 40.00 feet Westwardly from the Westerly line of Thirty-Fourth Street (50 feet wide); said beginning point being in the division line between Lots 6 and 7; thence (1) Westwardly along said line of Federal Street a distance of 60.47 feet to a point in the division line between Lots 6 and 33; thence (2) Southeastwardly along said division line and making an interior angle of 84 degrees 28 minutes with Federal Street and continuing along the division line between Lot 23 and 33 a distance of 145.15 feet to a point in the division line between Lots 23 and 24; thence (3) Northeastwardly along said division line and forming an interior angle of 90 degrees with the last course a distance of 100.00 feet to a point in the Westerly line of Thirty-Fourth Street; thence (4) Northwestwardly along said line of Thirty-Fourth Street and forming an interior angle of 90 degrees with the last course a distance of 35.09 feet to a point in the division line between Lots 23 and 7; thence (5) Westwardly along said division line and forming an interior angle of 85 degrees 32 minutes with Thirty-Fourth Street a distance of 49.68 feet to a point in the first mentioned division line between Lots 6 and 7; thence Northwestwardly along said division line and forming an interior angle of 170 degrees with the last course a distance of 100.00 feet to a point in the Southern line of Federal Street and place of beginning.

*R. W. Humphries*



GIT/REF-3  
(2-21)  
(Print or Type)

State of New Jersey  
Seller's Residency Certification/Exemption

Seller's Information

Name(s)  
5 STARS PROPERTIES, LLC by PEDRO ROSARIO, MANAGER

Current Street Address  
523 Hollywood Avenue Suite 208

City, Town, Post Office

Cherry Hill

State

NJ

ZIP Code

08002

Property Information

Block(s)  
1058

Lot(s)

8 and 23

Building

Street Address

3320 FEDERAL STREET

City, Town, Post Office

CAMDEN

State

NJ

ZIP Code

08105

Seller's Percentage of Ownership

100

Total Consideration

\$1.00

Owner's Share of Consideration

\$1.00

Closing Date

8/22/23

Seller's Assurances (Check the Appropriate Box) (Boxes 2 through 16 apply to Residents and Nonresidents)

1. ☒ Seller is a resident taxpayer (individual, estate, or trust) of the State of New Jersey pursuant to the New Jersey Gross Income Tax Act, will file a resident Gross Income Tax return, and will pay any applicable taxes on any gain or income from the disposition of this property.
2. ☐ The real property sold or transferred is used exclusively as a principal residence as defined in 26 U.S. Code section 121.
3. ☐ Seller is a mortgagor conveying the mortgaged property to a mortgagee in foreclosure or in a transfer in lieu of foreclosure with no additional consideration.
4. ☐ Seller, transferor, or transferee is an agency or authority of the United States of America, an agency or authority of the State of New Jersey, the Federal National Mortgage Association, the Federal Home Loan Mortgage Corporation, the Government National Mortgage Association, or a private mortgage insurance company.
5. ☐ Seller is not an individual, estate, or trust and is not required to make an estimated Gross Income Tax payment.
6. ☒ The total consideration for the property is \$1,000 or less so the seller is not required to make an estimated Income Tax payment.
7. ☐ The gain from the sale is not recognized for federal income tax purposes under 26 U.S. Code section 721, 1031, or 1033 (CIRCLE THE APPLICABLE SECTION). If the indicated section does not ultimately apply to this transaction, the seller acknowledges the obligation to file a New Jersey Income Tax return for the year of the sale and report the recognized gain.  
☐ Seller did not receive non-like kind property.
8. ☐ The real property is being transferred by an executor or administrator of a decedent to a devise or heir to effect distribution of the decedent's estate in accordance with the provisions of the decedent's will or the intestate laws of this State.
9. ☐ The real property being sold is subject to a short sale instituted by the mortgagee, whereby the seller agreed not to receive any proceeds from the sale and the mortgagee will receive all proceeds paying off an agreed amount of the mortgage.
10. ☐ The deed is dated prior to August 1, 2004, and was not previously recorded.
11. ☐ The real property is being transferred under a relocation company transaction where a trustee of the relocation company buys the property from the seller and then sells the house to a third party buyer for the same price.
12. ☐ The real property is being transferred between spouses or incident to a divorce decree or property settlement agreement under 26 U.S. Code section 1041.
13. ☐ The property transferred is a cemetery plot.
14. ☐ The seller is not receiving net proceeds from the sale. Net proceeds from the sale means the net amount due to the seller on the settlement sheet.
15. ☐ The seller is a retirement trust that received an acknowledgment letter from the Internal Revenue Service that the seller is a retirement trust, and is therefore not required to make the estimated Gross Income Tax payment.
16. ☐ The seller (and/or spouse/civil union partner) originally purchased the property while a resident of New Jersey as a member of the U.S. Armed Forces and is now selling the property as a result of being deployed on active duty outside of New Jersey. (Only check this box if applicable and neither boxes 1 nor 2 apply.)

Seller's Declaration

The undersigned understands that this declaration and its contents may be disclosed or provided to the New Jersey Division of Taxation and that any false statement contained herein may be punished by fine, imprisonment, or both. I furthermore declare that I have examined this declaration and, to the best of my knowledge and belief, it is true, correct and complete. By checking this box ☐ I certify that a Power of Attorney to represent the seller(s) has been previously recorded or is being recorded simultaneously with the deed to which this form is attached.

8/22/23

Date

Signature (Seller)

Indicate if Power of Attorney or Attorney in Fact

Date

Signature (Seller)

Indicate if Power of Attorney or Attorney in Fact

STATE OF NEW JERSEY  
AFFIDAVIT OF CONSIDERATION FOR USE BY SELLER

(Chapter 49, P.L. 1968, as amended through Chapter 33, P.L. 2006) (N.J.S.A. 46:15-5 et seq.)

BEFORE COMPLETING THIS AFFIDAVIT, PLEASE READ THE INSTRUCTIONS ON THE REVERSE SIDE OF THIS FORM.

STATE OF NEW JERSEY

COUNTY Camden } SS. County Municipal Code  
0405

FOR RECORDER'S USE ONLY

Consideration \$ \_\_\_\_\_  
RTF paid by seller \$ \_\_\_\_\_  
Date By \_\_\_\_\_

\*Use symbol "C" to indicate that fee is exclusively for county use.

MUNICIPALITY OF PROPERTY LOCATION CAMDEN

(1) PARTY OR LEGAL REPRESENTATIVE (See Instructions #3 and #4 on reverse side)

Deponent, 5 STARS PROPERTIES LLC by PEDRO ROSARIO, MANAGER  
(Name) being duly sworn according to law upon his/her oath,

deposes and says that he/she is the Grantor in a deed dated 8/22/23 transferring  
(Grantor, Legal Representative, Corporate Officer, Officer of Title Company, Lending Institution, etc.)

real property identified as Block number 1058 Lot number 8 and 23 located at  
3320 FEDERAL STREET, CAMDEN, NEW JERSEY 08106 and annexed thereto.  
(Street Address, Town)

(2) CONSIDERATION \$ 1.00 (Instructions #1 and #5 on reverse side) ☒ no prior mortgage to which property is subject.

(3) Property transferred is Class 4A 4B 4C (circle one). If property transferred is Class 4A, calculation in Section 3A below is required.

(3A) REQUIRED CALCULATION OF EQUALIZED VALUATION FOR ALL CLASS 4A (COMMERCIAL) PROPERTY TRANSACTIONS:  
(See Instructions #5A and #7 on reverse side)

Total Assessed Valuation + Director's Ratio = Equalized Assessed Valuation

\$ \_\_\_\_\_ + \_\_\_\_\_ % = \$ \_\_\_\_\_

If Director's Ratio is less than 100%, the equalized valuation will be an amount greater than the assessed value. If Director's Ratio is equal to or in excess of 100%, the assessed value will be equal to the equalized valuation.

(4) FULL EXEMPTION FROM FEE (See instruction #8 on reverse side)

Deponent states that this deed transaction is fully exempt from the Realty Transfer Fee imposed by C. 49, P.L. 1968, as amended through C. 66, P.L. 2004, for the following reason(s). Mere reference to exemption symbol is insufficient. Explain in detail.

(a) For consideration of less than \$100

(5) PARTIAL EXEMPTION FROM FEE (Instruction #9 on reverse side)

NOTE: All boxes below apply to grantor(s) only. ALL BOXES IN APPROPRIATE CATEGORY MUST BE CHECKED. Failure to do so will void claim for partial exemption. Deponent claims that this deed transaction is exempt from State portions of the Basic, Supplemental, and General Purpose Fees, as applicable, imposed by C. 178, P.L. 1975, C. 113, P.L. 2004, and C. 66, P.L. 2004 for the following reason(s):

A. SENIOR CITIZEN Grantor(s) ☐ 62 years of age or over. \* (Instruction #9 on reverse side for A or B)  
B. { BLIND PERSON Grantor(s) ☐ legally blind or;  
DISABLED PERSON Grantor(s) ☐ permanently and totally disabled ☐ receiving disability payments ☐ not gainfully employed

Senior citizens, blind persons, or disabled persons must also meet all of the following criteria:  
☐ Owned and occupied by grantor(s) at time of sale. ☐ Resident of State of New Jersey.  
☐ One or two-family residential premises. ☐ Owners as joint tenants must all qualify.

\*IN CASE OF HUSBAND AND WIFE, PARTNERS IN A CIVIL UNION COUPLE, ONLY ONE GRANTOR NEED QUALIFY IF TENANTS BY THE ENTIRETY.

C. LOW AND MODERATE INCOME HOUSING (Instruction #9 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.  
☐ Affordable according to H.U.D. standards. ☐ Reserved for occupancy.  
☐ Meets income requirements of region. ☐ Subject to resale controls.

(6) NEW CONSTRUCTION (Instructions #10 and #12 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.

☐ Entirely new improvement ☐ Not previously occupied.  
☐ Not previously used for any purpose. ☐ "NEW CONSTRUCTION" printed clearly at top of first page of the deed.

(7) RELATED LEGAL ENTITIES TO LEGAL ENTITIES (Instructions #6, #12, #14 on reverse side) IF APPLIES ALL BOXES MUST BE CHECKED.

☐ No prior mortgage assumed or to which property is subject at time of sale.  
☐ No contributions to capital by either grantor or grantee legal entity.  
☐ No stock or money exchanged by or between grantor or grantee legal entities.

(8) INTERCOMPANY TRANSFER IF APPLIES ALL BOXES MUST BE CHECKED. (Instruction #15 on reverse side)

☐ Intercompany transfer between combined group members as part of the unitary business  
☐ Combined group NU ID number (Required) \_\_\_\_\_

(9) Deponent makes this Affidavit to induce county clerk or register of deeds to record the deed and accept the fee submitted herewith in accordance with the provisions of Chapter 49, P.L. 1968, as amended through Chapter 33, P.L. 2006.

Subscribed and sworn to before me  
this 22 day of August, 2023

*Lorenz Komischke*

LORENZ KOMISCHKE  
Notary Public, State of New Jersey  
Comm. # 501718993  
My Commission Expires 09/27/2025

Signature of Deponent  
523 Hollywood Avenue Ste 202  
Cherry Hill NJ 08002

Deponent Address

XXX-XX-XX 189

three digits in Grantor's Social Security Number

PEDRO ROSARIO, MANAGER  
5 STARS PROPERTIES LLC

Grantor Name  
523 Hollywood Avenue Ste 202  
Cherry Hill NJ 08002

Grantor Address at Time of Sale

Earp Cohn P.C.

Name/Company of Settlement Officer

FOR OFFICIAL USE ONLY

Instrument Number \_\_\_\_\_ County \_\_\_\_\_  
Deed Number \_\_\_\_\_ Book \_\_\_\_\_ Page \_\_\_\_\_  
Deed Dated \_\_\_\_\_ Date Recorded \_\_\_\_\_

County recording officers shall forward one copy of each RTF-1 form when Section 3A is completed to:

STATE OF NEW JERSEY

PO BOX 251

TRENTON, NJ 08646-0251

ATTENTION: REALTY TRANSFER FEE UNIT

The Director of the Division of Taxation in the Department of the Treasury has prescribed this form as required by law, and may not be altered or amended without prior approval of the Director. For information on the Realty Transfer Fee or to print a copy of this Affidavit, visit the Division of Taxation website at:

<https://www.state.nj.us/treasury/taxation/tpt/loaaffax.shtml>

FOR OFFICE USE ONLY			
USE _____	BULK _____	APPEAL _____	INTERPRETATION _____
SUBMISSION DATE: _____		COMPLETED DATE: _____	

### APPEAL for ZONING

*Application is hereby made to the Zoning Board of Adjustment of the City of Camden for a variance in the Zoning Ordinance of the City of Camden.*

1. Name and address of APPLICANT: 5 Stars Properties, LLC  
523 Hollywood Ave., Suite 208, Cherry Hill NJ 08002  
 Attorney's name (if applicable): Melanie M. Levan, Esq.
2. The applicant's interest in the property: Owner ☒ Tenant \_\_\_\_\_ Other \_\_\_\_\_
3. Name and address of OWNER of Property: 5 Stars Properties, LLC  
523 Hollywood Ave., Suite 208, Cherry Hill NJ 08002
4. The property location is: 3320 Federal St. B 1058, L6
5. Zone District: C-1
6. The lot has a frontage of 45 feet on Federal St. and a depth of 130 feet.
7. How many Buildings are on the lot?: 1 Please describe building(s) giving the dimensions and number of stories: 3 stories 30.5' x 80', irregular in shape, see attached floor plans
8. The PRESENT use(s) of the building and/or premises is/are: multi family dwelling--5 units
9. The PROPOSED use(s) of the building and/or premises is/are: multi family dwelling--5 units  
 The PROPOSED construction and/or erection is: n/a
10. The Zoning officer denied a permit because: non conforming use and failure to provide requisite off street parking, see attached denial letter
11. Appeal is made under the Zoning Ordinance to permit: continuation of pre-existing non-conforming use of multi family dwelling. Applicant has acquired vacant lot adjacent to property B1058 L23 to provide required parkin. see attached deed.
12. The reasons why the appeal should be granted are: Property has been in continual use as a multi family property since 1955 and predates the zoning change to C-1. The existing multi family property provides housing in an economic and environmentally positive way, and is surrounded by existing multi family uses. The continued use of the property as a multi family dwelling will not cause a substantial detriment to the public good and will not substantially impair the intent and the purpose of the zone plan and ordinance.

DATE

APPLICANT'S SIGNATURE

TELEPHONE NUMBER

**3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Floor Plan for**

**City of Camden Zoning Board**

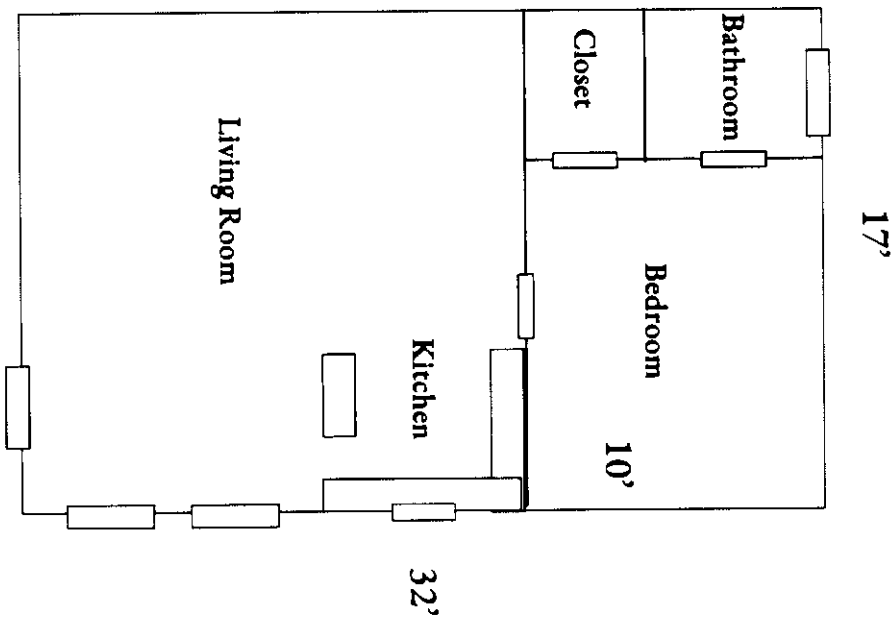
**Total Bedrooms: 10  
Total Bathrooms: 5  
Total Habitable Sqft: 3,376.84**



3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Unit A Floor Plan

(Right Side of Building)

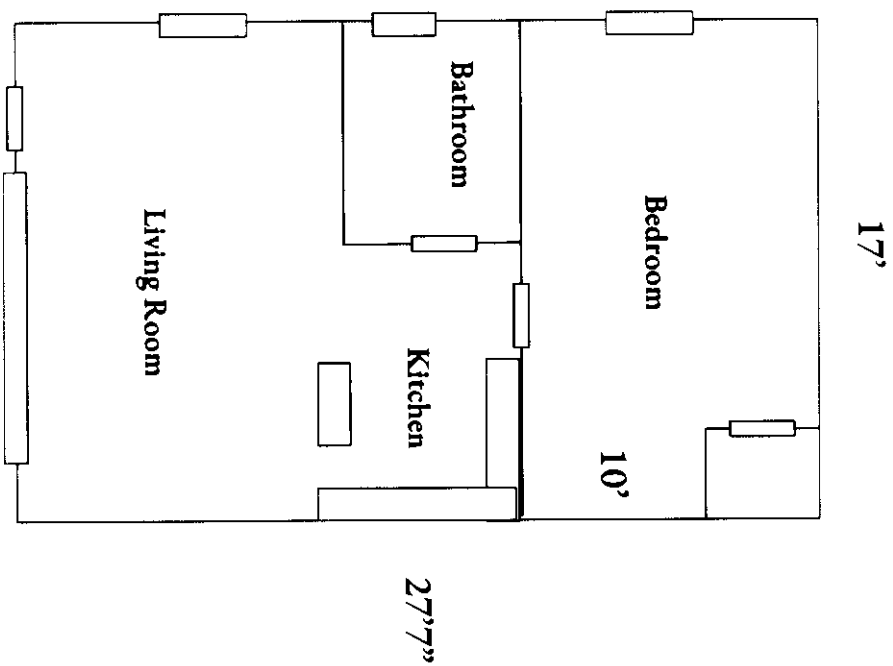
1 Bedroom, 1 Bathroom  
544 ft<sup>2</sup>



3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Unit B Floor Plan

(Front of Building)

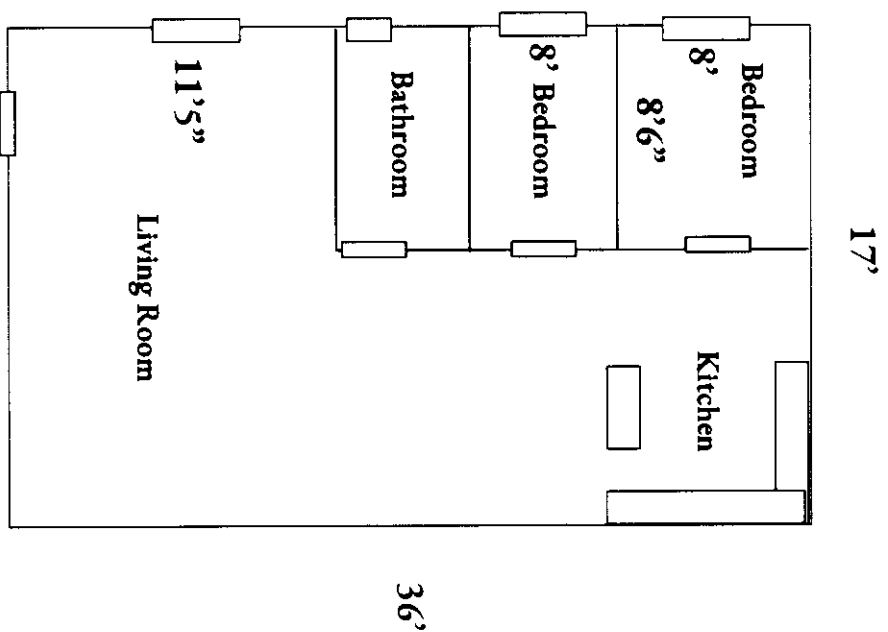
1 Bedroom, 1 Bathroom  
468.92 ft<sup>2</sup>



3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Unit C Floor Plan

(Left Side of Building)

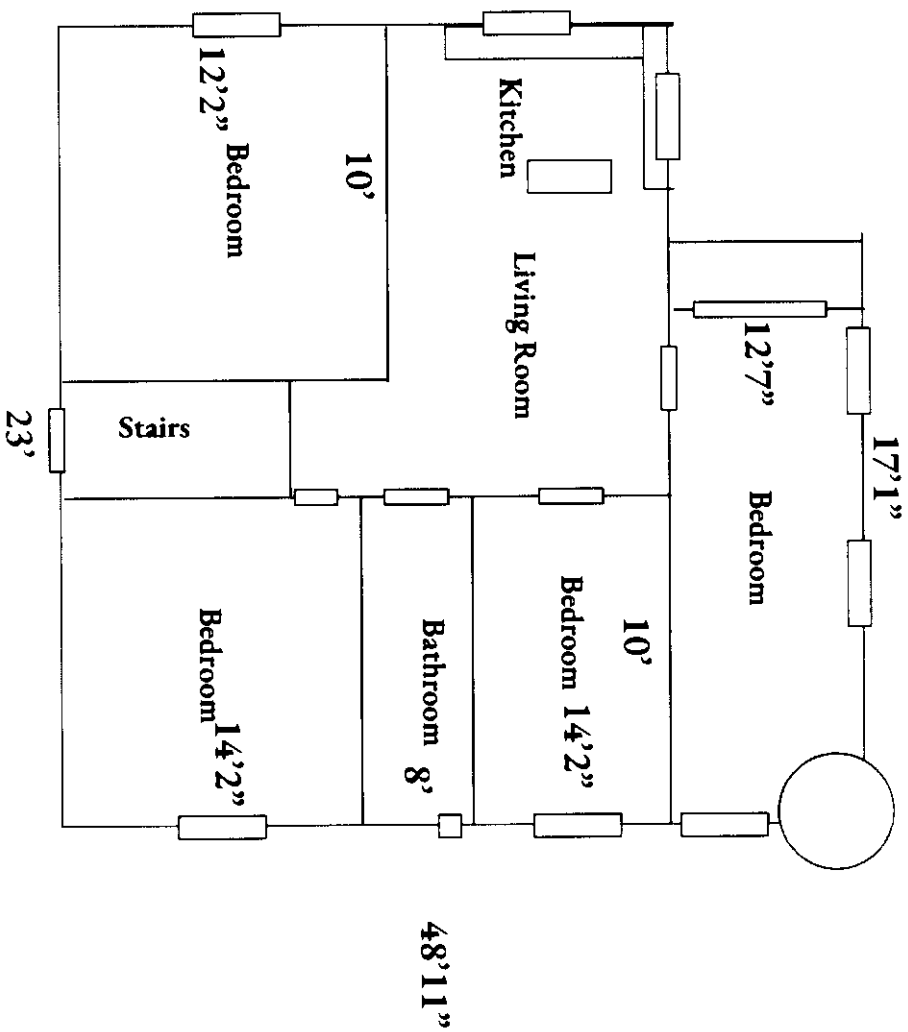
2 Bedrooms, 1 Bathroom  
621.92 ft<sup>2</sup>



3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Unit D Floor Plan

(Second Floor of Building)

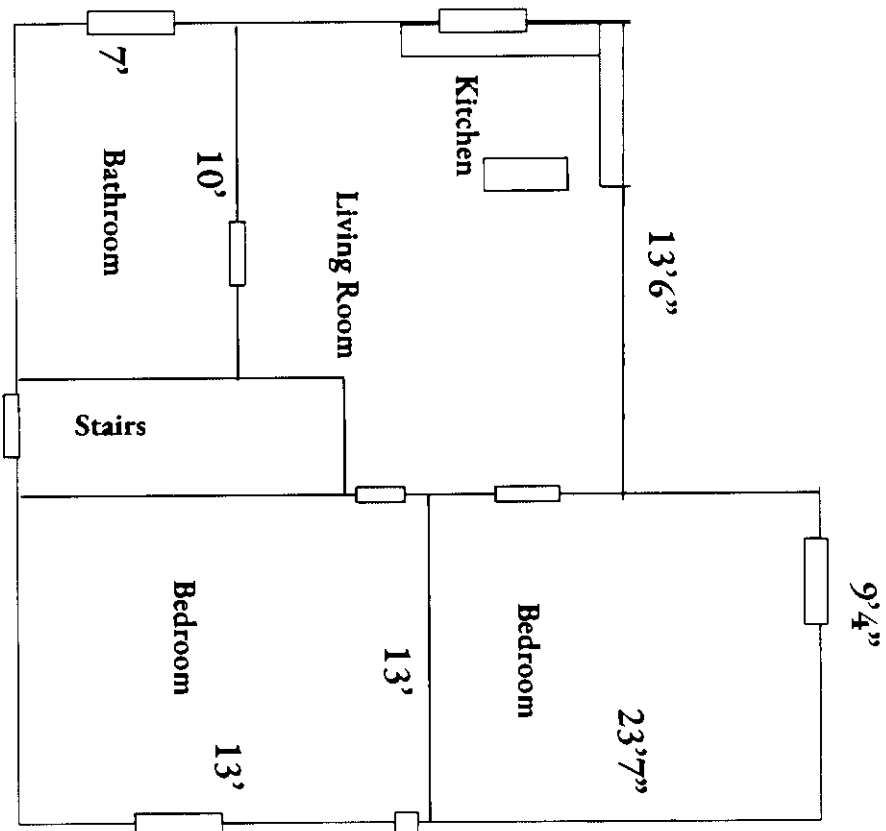
4 Bedrooms, 1 Bathroom  
1,062 ft<sup>2</sup>





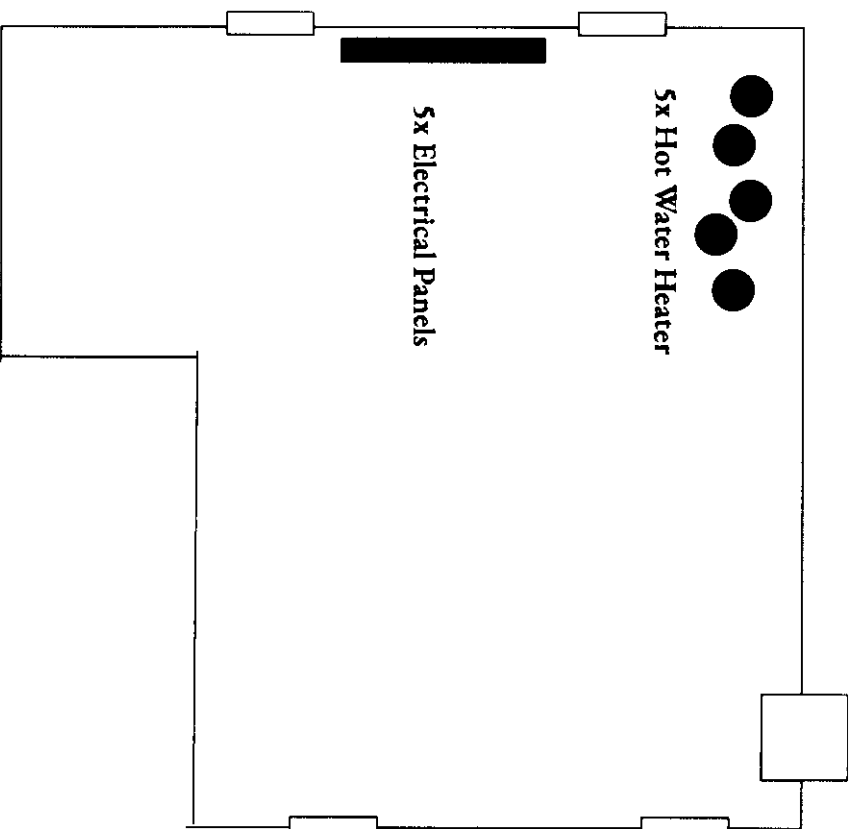
3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Unit E Floor Plan

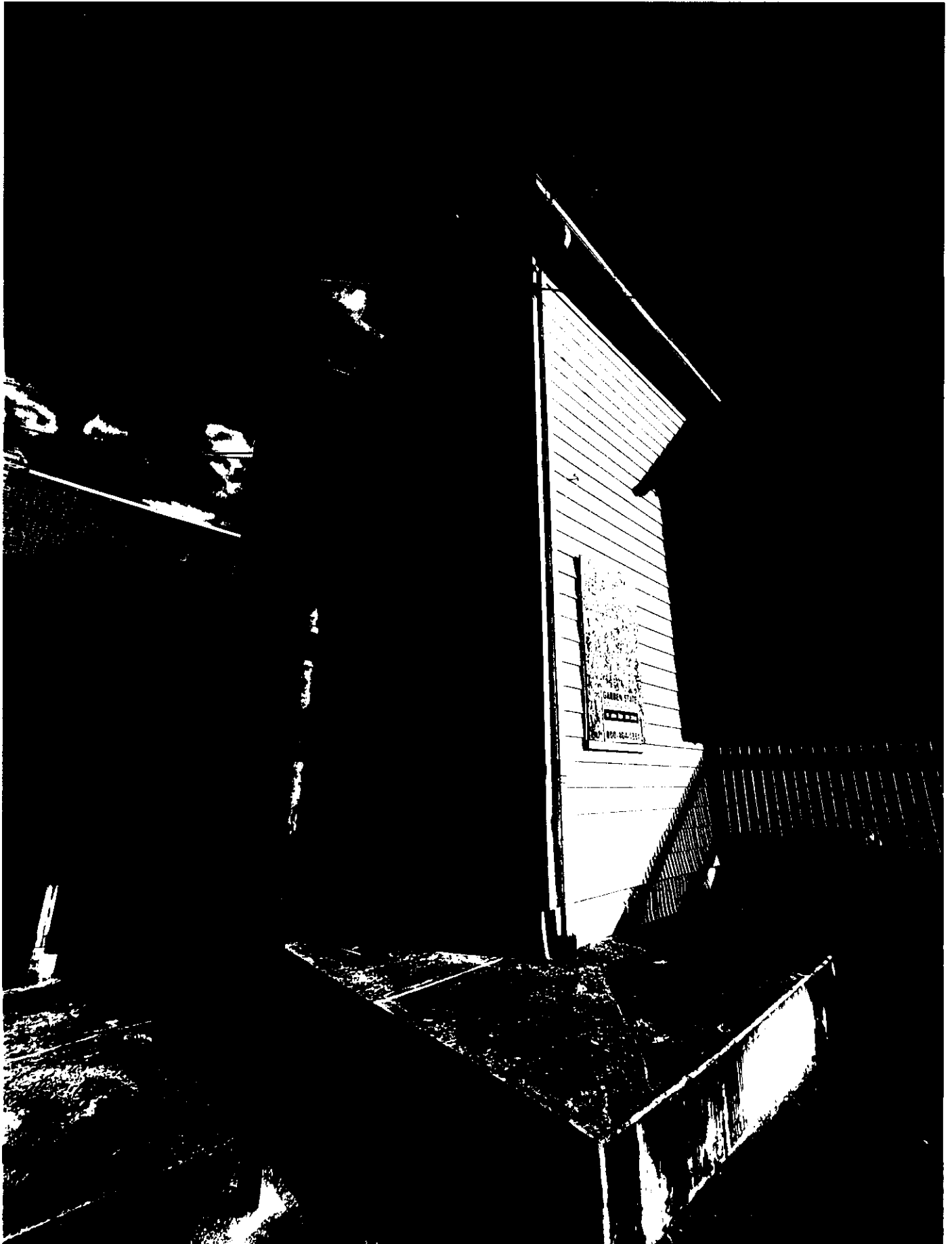
(Third Floor of Building)  
2 Bedrooms, 1 Bathroom  
680 ft<sup>2</sup>



3320 Federal Street  
Camden, NJ 08105  
Block: 1058 | Lot: 6  
Basement Floor Plan

1,500 ft<sup>2</sup>





R-37

DB:SE  
07-09-24

**RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT  
APPLICATION AND EXECUTE A CONTRACT WITH THE NEW JERSEY  
DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM THE  
FY2025 BIKEWAYS PROGRAM FOR BURLINGTON-CAMDEN TRAIL ALONG  
ROSEDALE AVENUE BETWEEN 32<sup>ND</sup> AND 36<sup>TH</sup> STREET PROJECT  
FOR APPROXIMATELY \$558,930**

**WHEREAS**, the New Jersey Department of Transportation (NJDOT) has a Bikeways program, which offers funding to create new bikeways that are physically separate from motor vehicle traffic; and

**WHEREAS**, the City of Camden wishes to submit a grant application for funding the amount of FIVE HUNDRED FIFTY-EIGHT THOUSAND NINE HUNDRED THIRTY DOLLARS (\$558,930.00) to extend the Burlington-Camden Trail along Rosedale Avenue between 32<sup>nd</sup> and 36<sup>th</sup> Streets; and

**WHEREAS**, the City Council of the City of Camden believes that applying for the grant to extend the Burlington-Camden Trail is in the best interest of the residents of the City of Camden; now therefore

**BE IT RESOLVED** that the Mayor and Council of the City of Camden formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as "BIKE-2025-Camden City-00009" to the New Jersey Department of Transportation on behalf of the City of Camden.

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of the City of Camden and that their signatures constitute 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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: JULY 9, 2024

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

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM THE FY2025 BIKEWAYS PROGRAM FOR BURLINGTON-CAMDEN TRAIL ALONG ROSEDALE AVE BETWEEN 32<sup>ND</sup> AND 36<sup>TH</sup> STREETS PROJECT FOR APPROXIMATELY \$558,930.00*

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6/19/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Draft Resolution
2. Rails to Trails Project Cost Estimate

**"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

JUN 27 2024

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *RESOLUTION AUTHORIZING THE APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR FUNDING FROM THE FY2025 BIKEWAYS PROGRAM FOR BURLINGTON-CAMDEN TRAIL ALONG ROSEDALE AVE BETWEEN 32<sup>ND</sup> AND 36<sup>TH</sup> STREETS PROJECT FOR APPROXIMATELY \$558,930.00*

### FACTS/BACKGROUND:

- The City wishes to submit a grant application for the NJDOT 2025 Bikeways Program for a grant in the amount of \$558,930.00 to extend the Burlington-Camden Trail along Rosedale Ave between 32<sup>nd</sup> & 36<sup>th</sup> Streets.

### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

### IMPACT STATEMENT:

- If approved, Camden City will apply for the grant to extend the Rails to Trails bikeways, connecting biking paths in multiple towns, and providing safe biking transit options.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

### COORDINATION:

- Executed grant contract between City of Camden and NJDOT

Prepared by:                      Angela M. Watkins                      757-7139/anjohnst@ci.camden.nj.us

---

Name

Phone/Email

City of Camden

Resolution No. \_\_\_\_\_

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for funding from the FY2025 Bikeways Program for Burlington-Camden Trail along Rosedale between 32<sup>nd</sup> and 36<sup>th</sup> Streets Project for approximately \$558,930.

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

**BE IT FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to submit an electronic grant application identified as **BIKE-2025-Camden City-00009** to the New Jersey Department of Transportation on behalf of the City of Camden.

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

Certified as a true copy of the Resolution adopted by the Council on this \_\_\_\_ day of \_\_\_\_\_, 2024

\_\_\_\_\_  
Luis Pastoriza, Municipal Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL \_\_\_\_\_  
Clerk

\_\_\_\_\_  
Mayor



**Engineer's Estimate**  
**Rails to Trail Project**  
**32nd Street to 36th Street**  
**Pennsauken Township, Camden City, Merchantville Borough**  
**Camden County, New Jersey**  
**NJT Lease No. L0438-0328-01**  
**May 3, 2024**

ITEM No.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	MOBILIZATION	LS	1	\$5,000.00	\$5,000.00
2	CLEARING SITE	LS	1	\$10,000.00	\$10,000.00
3	RAIL AND TIE REMOVAL	LF	480	\$10.00	\$4,800.00
4	NO BID ITEM	-	0	\$0.00	\$0.00
5	CONSTRUCTION LAYOUT	LS	1	\$10,000.00	\$10,000.00
6	MAINTENANCE & PROTECTION OF TRAFFIC	LS	1	\$50,000.00	\$50,000.00
7	NO BID ITEM	-	0	\$0.00	\$0.00
8	HMA MILLING, 3" OR LESS	SY	300	\$10.00	\$3,000.00
9	REMOVAL OF PAVEMENT	SY	20	\$8.00	\$160.00
10	STRIPPING	SY	2,000	\$2.00	\$4,000.00
11	NON-WOVEN GEOTEXTILE	SY	1,700	\$2.00	\$3,400.00
12	HMA PATH, 3" THICK (INCLUDING D.G.A. BASE COURSE, 5" THICK)	SY	300	\$115.00	\$34,500.00
13	COARSE AGGREGATE, SIZE NO. 2, 4 5" THICK	SY	1,700	\$12.00	\$20,400.00
14	COARSE AGGREGATE, SIZE NO. 57, 1 5" THICK	SY	1,700	\$2.00	\$3,400.00
15	COARSE AGGREGATE, SIZE NO. 57, 6" THICK	SY	50	\$12.00	\$600.00
16	OPEN-GRADED FRICTION COURSE, 2" THICK	TON	225	\$4.00	\$900.00
17	COARSE AGGREGATE, SIZE NO. 7, 2" THICK	SY	300	\$4.00	\$1,200.00
18	DENSE GRADED AGGREGATE, 6" THICK	SY	50	\$12.00	\$600.00
19	HOT MIX ASPHALT 19MM BASE COURSE, 4" THICK	TON	15	\$100.00	\$1,500.00
20	HOT MIX ASPHALT 12.5MM SURFACE COURSE, 2" THICK	TON	45	\$100.00	\$4,500.00
21	6"x8" CONCRETE VERTICAL CURB	LF	95	\$14.00	\$1,330.00
22	NO BID ITEM	-	0	\$0.00	\$0.00
23	CONCRETE SIDEWALK, 4" THICK	SY	100	\$10.00	\$1,000.00
24	DETECTABLE WARNING SURFACE	SY	25	\$10.00	\$250.00
25	NO BID ITEM	-	0	\$0.00	\$0.00
26	NO BID ITEM	-	0	\$0.00	\$0.00
27	NO BID ITEM	-	0	\$0.00	\$0.00
28	RIPRAP STONE CHANNEL PROTECTION, 12" THICK (D50-6")	SY	15	\$75.00	\$1,125.00
29	UNDERDRAIN, TYPE X	LF	900	\$20.00	\$18,000.00
30	NO BID ITEM	-	0	\$0.00	\$0.00
31	NO BID ITEM	-	0	\$0.00	\$0.00
32	NO BID ITEM	-	0	\$0.00	\$0.00
33	NO BID ITEM	-	0	\$0.00	\$0.00
34	NO BID ITEM	-	0	\$0.00	\$0.00
35	NO BID ITEM	-	0	\$0.00	\$0.00
36	TACK COAT 64E-22	GAL	145	\$5.00	\$725.00
37	NO BID ITEM	-	0	\$0.00	\$0.00
38	NO BID ITEM	-	0	\$0.00	\$0.00
39	TRAFFIC STRIPES, 4"	LF	1,200	\$1.00	\$1,200.00
40	TRAFFIC MARKING LINES, 8"	LF	400	\$2.00	\$800.00
41	TRAFFIC MARKING LINES, 24"	LF	400	\$5.00	\$2,000.00
42	TRAFFIC MARKING SYMBOLS	SF	40	\$50.00	\$2,000.00
43	FOUNDATION, TYPE SFT	UNIT	2	\$2,500.00	\$5,000.00
44	TRAFFIC SIGNAL STANDARD, ALUMINUM	UNIT	2	\$3,000.00	\$6,000.00
45	RAPID FLASHING BEACON	UNIT	2	\$5,000.00	\$10,000.00
46	PUSH BUTTON WITH R10-25	UNIT	2	\$500.00	\$1,000.00
47	REGULATORY AND WARNING SIGN	SF	200	\$50.00	\$10,000.00
48	REFLECTIVE U-POST INSERT	UNIT	3	\$100.00	\$300.00
49	PARK BENCH	UNIT	4	\$2,500.00	\$10,000.00
50	TRASH RECEPTACLE AND PET WASTE STATION	UNIT	4	\$500.00	\$2,000.00
51	NO BID ITEM	-	0	\$0.00	\$0.00
52	TRAFFIC SIGNAL MAST ARM, 8" STEEL	UNIT	1	\$5,000.00	\$5,000.00
53	NO BID ITEM	-	0	\$0.00	\$0.00
54	POST AND RAIL FENCE, 2-RAIL	LF	1,125	\$10.00	\$11,250.00
55	POST AND RAIL FENCE, 3-RAIL	LF	190	\$15.00	\$2,850.00
56	CHAIN LINK FENCE, PVC-COATED STEEL, 4" HIGH	LF	40	\$15.00	\$600.00
57	NO BID ITEM	-	0	\$0.00	\$0.00
58	NO BID ITEM	-	0	\$0.00	\$0.00
59	NO BID ITEM	-	0	\$0.00	\$0.00
60	NO BID ITEM	-	0	\$0.00	\$0.00
61	NO BID ITEM	-	0	\$0.00	\$0.00
62	NO BID ITEM	-	0	\$0.00	\$0.00
63	NO BID ITEM	-	0	\$0.00	\$0.00
64	EVERGREEN TREE	UNIT	30	\$2,500.00	\$75,000.00
65	SHRUB	UNIT	30	\$750.00	\$22,500.00
66	NO BID ITEM	-	0	\$0.00	\$0.00
67	BOLLARDS, REMOVABLE	UNIT	40	\$2,000.00	\$80,000.00
68	NO BID ITEM	-	0	\$0.00	\$0.00
69	NO BID ITEM	-	0	\$0.00	\$0.00
70	NO BID ITEM	-	0	\$0.00	\$0.00
71	NO BID ITEM	-	0	\$0.00	\$0.00
72	INLET FILTER, TYPE 2, 24"	UNIT	2	\$25.00	\$50.00
73	NO BID ITEM	-	0	\$0.00	\$0.00
74	TEMPORARY CONSTRUCTION ENTRANCE	TON	150	\$25.00	\$3,750.00
75	CONCRETE HEADWALL WITH APRON	UNIT	1	\$3,500.00	\$3,500.00
76	NO BID ITEM	-	0	\$0.00	\$0.00
77	NO BID ITEM	-	0	\$0.00	\$0.00
78	NO BID ITEM	-	0	\$0.00	\$0.00
79	SET INLET TYPE B, CASTING	UNIT	1	\$1,500.00	\$1,500.00
80	LIGHTING IMPROVEMENTS	LS	1	\$100,000.00	\$100,000.00
81	STORMWATER IMPROVEMENTS	LS	1	\$10,000.00	\$10,000.00
82	SOUND GARDEN	LS	1	\$10,000.00	\$10,000.00
83	HISTORICAL RAILROAD MARKER (PLAQUE)	LS	1	\$2,000.00	\$2,000.00
TOTAL ESTIMATED BASE BID CONSTRUCTION COST					\$558,538.00





**For Immediate Release:**  
April 29, 2024

**Contact:** Jim Barry  
Steve Schapiro  
609-963-1975

**Municipal Aid applications being accepted  
for \$150 million in FY25 grants  
Transit Village, Bikeways, and Safe Streets to Transit  
applications also being accepted**

**(Trenton)** – The Murphy Administration today announced the grant solicitation period for NJDOT's Fiscal Year 2025 State Aid programs is now open. Starting today, April 29, applications will be accepted for Municipal Aid, Transit Village, Bikeway, and Safe Streets to Transit programs through July 1, 2024.

"Governor Murphy and the New Jersey Department of Transportation are committed to investing in municipal and county infrastructure by providing financial assistance and technical expertise for local road and bridge projects," NJDOT Acting Commissioner Fran O'Connor said. "Municipal Aid grants, along with our Transit Village, Bikeway, and Safe Streets to Transit programs, allow our cities and towns to make safety and quality-of-life improvements to ensure New Jersey has a modern, efficient, and equitable transportation system."

On March 26, 2024, Governor Murphy signed legislation renewing the State's Transportation Trust Fund (TTF) for five more years. With the renewal of the TTF, the funding for Local Aid programs to counties and municipalities will remain at the same level as the previous reauthorization for this fiscal year.

NJDOT's grant cycles allow municipalities to incorporate awarded projects into upcoming municipal budgets to ensure that important infrastructure projects get to construction sooner. Grant awards are expected to be announced in November. The following is a brief description of each grant program:

- **Municipal Aid** - This \$140 million program with an additional \$10 million in Urban Aid provides funding for local transportation projects for a total of \$150 million. Municipalities are encouraged to consider projects that support walking and biking safety.
- **Transit Village\*** - This program is open to the 35 municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force. A total of \$1 million is available to fund traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within a half mile of the transit facility. The approved Transit Village municipalities are provided in the following link:  
<http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>

- **Bikeways\*** - This \$1 million program is intended to fund bicycle projects which create new Bike Path Mileage. This program encourages new bikeways that are physically separated from motorized vehicular traffic by an open space or barrier. Counties and municipalities are eligible.
- **Safe Streets to Transit\*** - This program encourages counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities to promote transit usage for all. A total of \$1 million is available for grant awards.

*\*Note: An additional \$21.8 million was provided in the FY 2024 State Budget to disperse among these programs for a total of \$24.8 million allowing the award of many more grants and more fully funded grants.*

The grants are administered by the NJDOT Division of Local Aid and Economic Development. The Local Aid Resource Center provides a central warehouse for local government managers by providing hands-on resources for the application process, raising awareness of grant cycles and proactively communicating program information.

For more information about Local Aid programs go to [www.njdotlocalaidrc.com](http://www.njdotlocalaidrc.com); call 609.649.9395; or email [DOT-LocalAID.ResourceCenter@dot.nj.gov](mailto:DOT-LocalAID.ResourceCenter@dot.nj.gov). For NJDOT news follow us on Twitter [@NewJerseyDOT](https://twitter.com/NewJerseyDOT) and on the [NJDOT Facebook page](https://www.facebook.com/NJDOT).

###

## Angela Watkins

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**From:** Keith L. Walker  
**Sent:** Wednesday, June 5, 2024 2:07 PM  
**To:** Angela Watkins  
**Subject:** FW: NJ DOT Bikeways  
**Attachments:** Bikeways Resolution Draft - Camden City.docx; Rails to Trails - Estimate and Distribution of Quantities\_5-3-2024 (1).pdf

**Follow Up Flag:** Follow up  
**Due By:** Monday, June 17, 2024 8:00 AM  
**Flag Status:** Flagged

Angela please process this resolution.

Keith L. Walker, Director of Public Works, C.P.W.M., E.M.C., C.E.M.  
Department of Public Works / Office of Emergency Management  
101 Newton Ave.  
Camden, N.J. 08103  
Phone: (856)757-7132 or (856)757-7139



---

**From:** Ryan Talmadge <RTalmadge@m-strat.com>  
**Sent:** Wednesday, June 5, 2024 9:43 AM  
**To:** Keith L. Walker <KeWalker@ci.camden.nj.us>  
**Cc:** Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>  
**Subject:** RE: NJ DOT Bikeways

Good Morning Director Walker,

Attached is a draft resolution for the Bikeways application. I have also attached the cost estimate for the project, if helpful. Legal can change the language as they see fit. However, we must keep the application identifier "**BIKE-2025-Camden City-00009**" in the resolution. The certified resolution will need to be uploaded into PMRS by 7/31. Thank you for your help with this. Please let me know if you 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

**From:** Ryan Talmadge  
**Sent:** Thursday, May 16, 2024 2:44 PM  
**To:** Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>; Kate Foster <[kate@railstotrails.org](mailto:kate@railstotrails.org)>  
**Cc:** Anya Saretzky <[anya@railstotrails.org](mailto:anya@railstotrails.org)>; Dr. Edward C. Williams, Dir. of Planning & Development <[EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us)>; Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>; Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>  
**Subject:** RE: NJ DOT Bikeways

Perfect. Thank you Director Walker. I will follow up with you Monday, after my meeting with Kate.

## Ryan Talmadge

**Grant Manager**  
**Millennium Strategies**  
60 Columbia Road  
Building B, Suite 230  
Morristown, NJ 07960  
Cell: 201-407-8782

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**From:** Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>  
**Sent:** Thursday, May 16, 2024 2:17 PM  
**To:** Ryan Talmadge <[RTalmadge@m-strat.com](mailto:RTalmadge@m-strat.com)>; Kate Foster <[kate@railstotrails.org](mailto:kate@railstotrails.org)>  
**Cc:** Anya Saretzky <[anya@railstotrails.org](mailto:anya@railstotrails.org)>; Dr. Edward C. Williams, Dir. of Planning & Development <[EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us)>; Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>; Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>  
**Subject:** Re: NJ DOT Bikeways

Thank you Ryan once the Resolution form is filled out, I can take it through the rest of the process to get it before City Council.

Keith L. Walker, Director  
City of Camden  
Department of Public Works  
856-757-7139

---

**From:** Ryan Talmadge <[RTalmadge@m-strat.com](mailto:RTalmadge@m-strat.com)>  
**Sent:** Thursday, May 16, 2024 10:10:21 AM  
**To:** Kate Foster <[kate@railstotrails.org](mailto:kate@railstotrails.org)>  
**Cc:** Anya Saretzky <[anya@railstotrails.org](mailto:anya@railstotrails.org)>; Dr. Edward C. Williams, Dir. of Planning & Development <[EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us)>; Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>; Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>; Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>  
**Subject:** RE: NJ DOT Bikeways

Hi Kate,

I can draft a resolution once a project is identified. I believe the City has a separate process for getting resolutions on the agenda that involves a Department Head filling out a form.

I'm free Monday (5/20) between 1-4. Let me know what time works for you and I can set up a Teams meeting.

Thank you,  
Ryan

## Ryan Talmadge

**Grant Manager**  
**Millennium Strategies**  
60 Columbia Road  
Building B, Suite 230  
Morristown, NJ 07960  
Cell: 201-407-8782

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**From:** Kate Foster <[kate@railstotrails.org](mailto:kate@railstotrails.org)>  
**Sent:** Thursday, May 16, 2024 9:59 AM  
**To:** Ryan Talmadge <[RTalmadge@m-strat.com](mailto:RTalmadge@m-strat.com)>  
**Cc:** Anya Saretzky <[anya@railstotrails.org](mailto:anya@railstotrails.org)>; Dr. Edward C. Williams, Dir. of Planning & Development <[EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us)>; Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>; Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>; Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>  
**Subject:** Re: NJ DOT Bikeways

Good morning Ryan,

Thank you so much for your assistance! I would love to meet with you to discuss the grant. I have time Monday 5/20 between 9-11 or between 1-4. Would you have any time in those windows?

The most urgent need at this point seems like getting the resolution on the docket for City council. Is that something you'd be able to help with?

Thanks,  
Kate



Rev. Kate Foster (she/her)  
*Mid-Atlantic Director, Trail Development*  
**RAILS TO TRAILS CONSERVANCY**  
**Baltimore Field Office**

10 E. North Ave., Suite 5 (Impact Hub)  
443-670-6995 (mobile)

    @railstotrails | [railstotrails.org](http://railstotrails.org)

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**From:** Ryan Talmadge <[RTalmadge@m-strat.com](mailto:RTalmadge@m-strat.com)>  
**Sent:** Wednesday, May 15, 2024 9:35 AM  
**To:** Kate Foster <[kate@railstotrails.org](mailto:kate@railstotrails.org)>

Cc: Anya Saretzky <[anya@railstotrails.org](mailto:anya@railstotrails.org)>; Dr. Edward C. Williams, Dir. of Planning & Development <[EdWillia@ci.camden.nj.us](mailto:EdWillia@ci.camden.nj.us)>; Keith L. Walker <[KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)>; Kelly Mobley <[KeMobley@ci.camden.nj.us](mailto:KeMobley@ci.camden.nj.us)>; Gerald C. Seneski <[GeSenesk@ci.camden.nj.us](mailto:GeSenesk@ci.camden.nj.us)>  
**Subject:** NJ DOT Bikeways

Good Morning Kate,

Attached is a summary of the Bikeways program. Applications are due on July 1<sup>st</sup> in SAGE, with resolutions due July 31<sup>st</sup> in PMRS. Resolutions will need to be uploaded in PMRS by the City. I have access to NJ SAGE portal and can write the narratives, upload attachments, and submit the application. Below are the attachments/information we would need.

- Bikeways (Due 7/1)
  - Project Location Map
  - Map Showing Connection to Existing Routes
  - Cost Estimate
  - Photos of Project Area
  - Resolution (Due in PMRS by 7/31)

Please let me know when you would be available to discuss the project or if you have any questions. I can also be reached at 201-407-8782. I look forward to working with you.

Thank you,  
Ryan

**Ryan Talmadge**

**Grant Manager**

**Millennium Strategies**

60 Columbia Road

Building B, Suite 230

Morristown, NJ 07960

Cell: 201-407-8782

R-30

DB:dh  
07-09-24

**RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION AND LICENSE  
AGREEMENT WITH TRUST FOR PUBLIC LAND TO INSTALL BOLLARDS**

**WHEREAS**, the Trust for Public Land will donate and install bollards at the Stockton Station Park which is located at the corner of Westfield and Rosedale Avenues, Block 985, Lot 1 in the City of Camden; and

**WHEREAS**, the City of Camden is engaged in an effort to evaluate and improve pedestrian and cyclist access at Stockton Station Park; and

**WHEREAS**, the Trust for Public Land is a national, nonprofit, land conservation organization that seeks to conserve, protect, and enhance land for people to enjoy as parks, community gardens, historic sites, rural lands, and other natural places; and

**WHEREAS**, the Trust for Public Land agrees to finance the design and installation of the project and to donate the completed improvements to the City; and

**WHEREAS**, the City of Camden is authorized to enter into an License Agreement with the Trust for Public Land which establishes the terms and conditions of the use of said City property and requires the Licensee to completely indemnify the City of Camden and to have adequate general liability insurance which names the City of Camden as an additional insured; and

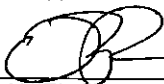
**WHEREAS**, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

**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 the bollards to be installed at the corner of Stockton Station Park and to enter into a License Agreement with the Trust for Public Land.

**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: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

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



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JULY, 09, 2024

TO: City Council

FROM: Keith L. Walker, Department of Public Works

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a donation and license agreement between the City of Camden and Trust for Public Lands for donation and installation of bollards at Stockton Station Park, on the corner of Westfield and Rosedale Avenue, Block 985, Lot 1.

Point of Contact: Keith L. Walker DPW 856-757-7139 [KeWalker@ci.camden.nj.us](mailto:KeWalker@ci.camden.nj.us)

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		6-19-24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Additional 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

JUN 27 2024

Date

<sup>1</sup> 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 a donation agreement between the City of Camden and Trust for Public Lands for donation and installation of bollards at Stockton Station Park, on the corner of Westfield and Rosedale Avenue, Block 985, Lot 1.

### FACTS/BACKGROUND:

- Donation of bollards, to include materials and installation.
- Bollard installation will improve pedestrian and cyclist access to park.
- Bollards will create a protective perimeter at park entrance.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Cost to City is \$0. Total donation amount is \$13630.00

### IMPACT STATEMENT:

- Approval of donation agreement would allow for park improvements
- Without City Council approval, TPL would not be able to donate bollards.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, DPW
  - Attendance: Y

### COORDINATION:

- City of Camden and the Trust for Public Land

**Prepared by:** Amanda C. Fleming 856-757-7393

AmThomps@ci.camden.nj.us

---

Name

Phone/Email

## **DONATION AND LICENSE AGREEMENT TO INSTALL BOLLARDS AT STOCKTON STATION PARK**

THIS DONATION AND LICENSE AGREEMENT (the "Agreement") is entered into this \_\_\_\_ day of \_\_\_\_, 2024, by and between the City of Camden, New Jersey (hereinafter, the "City") and the Trust for Public Land d/b/a TPL-New Jersey, a California Nonprofit Corporation (hereinafter, "TPL").

WHEREAS, the City is engaged in an effort to evaluate and improve pedestrian and cyclist access at Stockton Station Park ("Park") by working with community and non-profit partners, including TPL; and

WHEREAS, TPL is a national, nonprofit, land conservation organization that seeks to conserve, protect, and enhance land for people to enjoy as parks, community gardens, historic sites, rural lands, and other natural places; and

WHEREAS, the City is the owner of the Park, including that portion of the Park located on Block 985, Lot 1, at the intersection of Dudley Street and Westfield Avenue (such portion hereinafter, the "Property"); and

WHEREAS, subject to the terms and conditions of this Agreement, TPL wishes to fund (through grants and charitable gifts received by TPL) the design and installation of bollards to replace the existing gate on the Westfield Avenue facing portion of the Property (the "Project");

WHEREAS, subject to the terms and conditions of this Agreement, City grants a license to conduct the Project and accepts the donation of the Project under certain terms and conditions;

NOW, THEREFORE, the parties hereby agree as follows:

1. The above Recitals are hereby incorporated into this Agreement.
2. TPL agrees to finance the design and installation of the Project and to donate the completed improvements to the City. TPL will not initiate, and is not required to perform installation until and unless it has sufficient funding to complete the installation based on an architect's cost estimate. The City shall not be responsible for any contributions of funding for design or construction of the Project.
3. TPL and its agents, engineers, surveyors, appraisers, subcontractors and other representatives will have the right to enter the Property for the purpose of, at TPL's expense, to design and construct the Project (the "Work").
4. The term of this Agreement will be 1 year from the effective date of this Agreement or until the completion of the Work, whichever occurs first.
5. TPL will require its consultants and/or contractors to obtain all required permits for the Work.

6. TPL will agree to abide by all applicable local, state, and federal laws ("Applicable Laws").

7. In the event public funds subject to New Jersey Public Contract Law are to be used for the Project, TPL will comply with New Jersey Local Public Contracts Law.

8. TPL shall keep the Property at all times free and clear of any and all liens under New Jersey law arising out of the Work and shall not permit any liens to be filed against the Property. If any such liens are filed in connection with the Work, TPL shall cause same to be discharged within ten (10) business days of receiving actual notice of same.

9. TPL shall ensure that its consultants and contractors maintain comprehensive general liability insurance with an insurer authorized to do business in New Jersey, against claims for bodily injury, death and property damage in a single limit amount of not less than \$1,000,000 with respect to all claims for property damage, naming City as an additional insured. Copies of insurance certificates will be provided to City prior to initiating Work.

10. TPL will coordinate with the City's representatives and consultants including any environmental consultants. TPL is not responsible for the preexisting condition of the property.

11. TPL shall, and shall cause its contractors to, indemnify, defend, and hold harmless the City, and their respective officers, directors, employees, and agents from and against any and all losses, claims, actions, damages, costs, expenses (including but not limited to court costs and attorney's fees), liabilities, and judgments, including but not limited to those in connection with loss of life, bodily injury (including death), personal injury, or damage to property, failure to pay contractors and suppliers, and any breach of this Agreement, including without limitation, the violation of any Applicable Laws, and/or arising from TPL's act or omission or negligence or the act or omission or negligence or fault of TPL's agents, contractors, subcontractors, employees, or consultants, relating to the Work obligations under this Agreement.

12. After Project completion and acceptance by the City, the City is responsible for ongoing maintenance, operations, and environmental obligations.

13. This Agreement may not be assigned without the written agreement of the City.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year written above.

CITY OF CAMDEN

ATTEST: \_\_\_\_\_  
Luis Pastoriza  
Municipal Clerk

by: \_\_\_\_\_  
Victor G. Carstarphen  
Mayor

TRUST FOR PUBLIC LAND

WITNESS: \_\_\_\_\_  
Name:

by: \_\_\_\_\_  
Owen Franklin  
State Director

The above has been reviewed  
and approved as to form.  
Authorized by Resolution  
MC-\_\_ dated April \_\_, 2024.



All types of Gates, Manual & Electric  
Steel Bollards with Plastic Covers  
Aluminum & steel Ornamental Fence  
Tennis Court Fence & Screening  
Baseball Backstops  
Trash Enclosures

DOT Chain Link Fence  
Turnstiles, Manual & Electric  
Highway Guardrail, Steel or Timber  
PVC-Vinyl Fence, All colors  
High Rise Railing  
Wood Fence

**New Jersey State Approved Co-op #65MCESCCPS**  
**NJ Contractors License No. 13VH02534400**  
**ESCNJ 20/21-37 Fencing Purchase Installation and Repair**  
**US Homeland Security Approved Fence Contractor (TWIC)**

April 30, 2024  
Trust for Public Land  
1608 Walnut St Suite 302  
Philadelphia PA 19103  
Phone: 267 946 7511  
Email: Justin Dennis justin.dennis@tpl.org

Job Site: 3319 Westfield Ave  
Camden NJ 08105

Description:  
Remove and Deliver (1) 8Hx16W Double Drive Gates to DPW  
Furnish and Install (2) 6" Fixed Bollards  
Furnish and Install (1) Light Removable Bollard  
-As per Specs Provided  
-Safety Yellow

Materials and Labor \$13,630.00

Thank you;  
Wilby Tapia,  
**INDUSTRIAL & COMMERCIAL ESTIMATOR**  
**wtapia@foxfenceenterprisesinc.com**

Accepted by: \_\_\_\_\_

Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

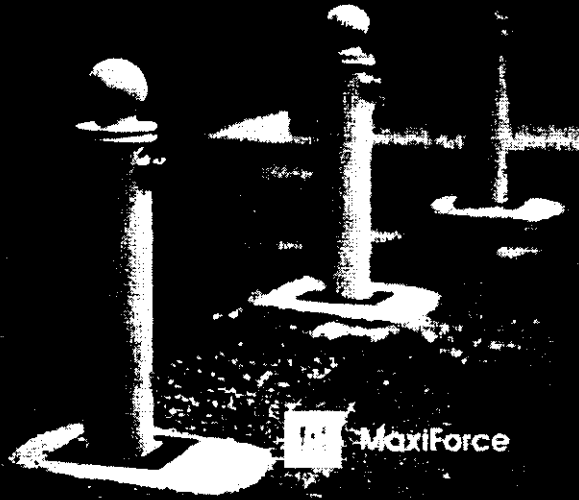
A DIVISION OF ROSANDO FENCE CO., INC  
MORE THAN 70 YEARS  
Serving New Jersey, Eastern Pennsylvania, Northern New York & the 5-Boroughs of NYC

417 CROOKS AVE CLIFTON NJ, 07011  
Phone: 973-779-9592 Fax: 973-340-3935 Email: fxfence417@aol.com

MaxiForce  
Light Removable Bollards

MAXIFORCEBOLLARDS.COM

# PRODUCT BROCHURE

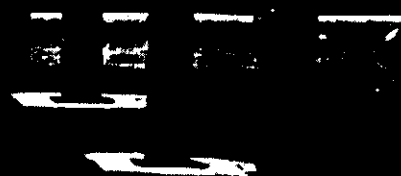


 MaxiForce

# LIGHT REMOVABLE BOLLARDS

MaxForce Light Removable Bollards are the most innovative bollards on the market. They are the only bollards that can be removed in seconds, leaving a flush surface that won't catch on equipment such as street sweepers or snow plows.

AHJ



## FEATURES

- Superior functionality, flexibility, and design
- Much lighter than typical removable bollards while providing the same visual deterrence
- Can match the styling of surrounding fixed bollards
- Unlocks and removes quickly and easily
- Available in both pushlock and the hydraulic wrench operated versions
- Bollard body can be removed leaving a flush surface that won't catch on equipment such as street sweepers or snow plows
- Multiple head style options
- Available in round or rectangular body styles
- Available in a wide selection of powder coat colors and finishes



MaxForce Light Removable Bollards are unlike anything on the bollard marketplace. Superior engineering delivers a bollard that offers security while allowing personnel to move the unit easily at the same time. All bollards from this product line detach completely from their bases to open up the passage or roadway. Our Light Removable Bollards are available as pushlock operated or with the unique Wrench operation feature that provides added security and ingress flexibility for emergency vehicles.

## EASY OPERATION



### Potentiated Hydraulic-Wrench Operated Bollard

Used for situations requiring traffic control while allowing designated vehicles to quickly pass with the ease of a hydraulic lift system. The MaxForce hydraulic bollard is a 5' raised bollard that uses heavy hydraulic pistons to extend the bollard into the path of traffic. (Optional bollard styles are available.)



### Standard Postlock Operated Bollard

Ideal for designated vehicles where traffic control is required and only authorized vehicles are permitted with the designated key (only used at the bollard and not through).



### Removable Base

MaxForce's Light Removable Base is feature is very unique, please go to read more requirements. The Removable Base is designed for your own vehicles to move units only and will not work with other models. This model has a 10' H. top panel that matches the length of a standard 10' panel and is able to be removed, stored, and used many other extremely sturdy covers.



### Choice of Head Styles

The MaxForce Light Removable bollard offers five head styles: standard, two head styles for the most safety, 6' bollard, and three head styles for the new long durability bollard shown. All bollard heads are easily removable and interchangeable.

### Easily Removable Body

While offering high support, the MaxForce Light Removable bollard also allows technicians to move the unit easily when required. The bollard only needs to be lifted to remove the body from the base completely. Once the body is removed, it reveals a flat surface that can be used for equipment such as street cameras or sensor plates.



### Wide Variety

MaxForce's Light Removable bollards offer numerous customization options from the design and color of the bollard to the color and type of the bollard.

## APPLICATIONS

### SIZES

**Standard Height 20"-22"** above ground and base (adjust by choice of head style)

MaxForce Light Removable bollards are available in a custom size according to your needs. For more information about custom orders, please contact us at:

[sales@maxforcebollards.com](mailto:sales@maxforcebollards.com)

### STANDARD COLORS



For a full listing of our standard colors, and a look at other color options, please check our current catalog or visit our website:

[MAXFORCEBOLLARDS.COM](http://MAXFORCEBOLLARDS.COM)





**LIGHT  
REMOVABLES**



#### KEY BENEFITS

- Can be used in multiple settings
- Easy operation
- Lighter lifting than standard ballards of the same size
- Easy maintenance
- Great durability
- Appealing design
- Great choice of sizes, colors & finishes

#### Warranty Conditions

MasStarbolls warrants that the products sold with this catalog will conform to the applicable specifications and will be free from defects in material and workmanship for one (1) year after shipment FOB under normal and proper use and service. For full warranty conditions and warranty limitations, please visit [www.masstarbollsballards.com/warranty](http://www.masstarbollsballards.com/warranty)

#### Technical Drawings & Specifications

All of our technical documentation and drawings are available for download on [www.masstarbollsballards.com/resources](http://www.masstarbollsballards.com/resources) Visit our online resource library by following the link above or simply scan the QR code to access our documentation.



#### Ordering

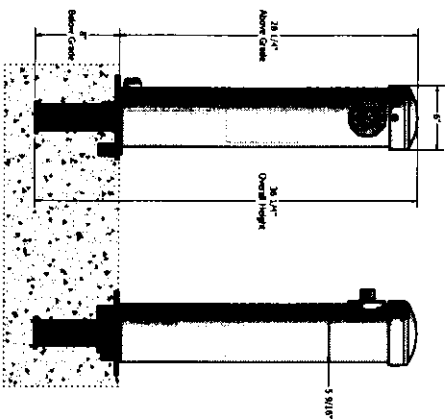
To place an order with MasStarbolls, please use our online order form on [www.masstarbollsballards.com](http://www.masstarbollsballards.com) or contact us at [sales@masstarbollsballards.com](mailto:sales@masstarbollsballards.com) or +1 (410) 552-8888

#### Additional Information

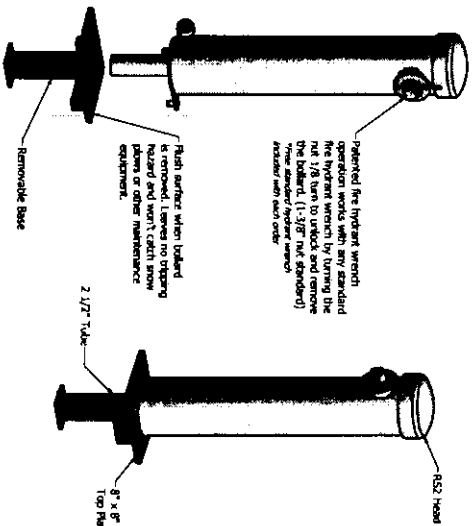
Should you have any questions or need advice, don't hesitate to contact us at [sales@masstarbollsballards.com](mailto:sales@masstarbollsballards.com) or +1 (410) 552-8888

# MaxiForce™ Removable Bollard

Round Body, Wrench Operated, Round Style 2 Head, Removable Base



- No Maintenance / Durable steel construction
- One year warranty / Protected by \$1,000,000 in liability insurance
- Custom paint available (add code to the end of the model number)
- Custom steel available (add code to the end of the model number)
- Finish options available (add code to the end of the model number)
- Powder coated (PC)
- Powder coated with DRYZINK primer (PCZ)
- Hot dip galvanized & powder coated (GPC)
- Hot dip galvanized (G)
- Reflective tape available upon request



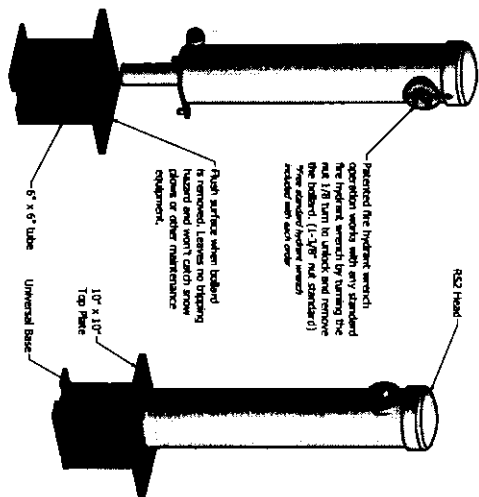
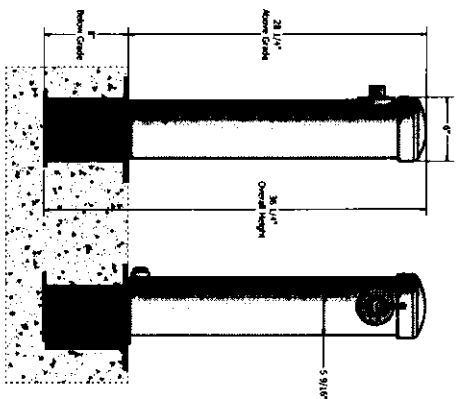
Model	Weight	Height	Material	Finish	Warranty
MS2-R	42 lbs	36"	Aluminum	Black	5 Years
Model	Weight	Height	Material	Finish	Warranty
MS2-R	42 lbs	36"	Aluminum	Black	5 Years

**MS2-R**  
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MaxiForce™ Traffic Control Bollards  
 110-551-9999 (toll free)  
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 110-551-9999 (toll free)

# MaxiForce™ Removable Bollard

Round Body, Wrench Operated, Round Style 2 Head, Universal Base



- No Maintenance / Durable steel construction
- One year warranty / Protected by \$1,000,000 in liability insurance
- No complex assembly required in the field
- Custom sizes, colors, colors and features available upon request
- Standard finish
- Powder coated (PC)
- Hot dip galvanized (G)
- Hot dip galvanized & powder coated (GPC)
- Reflective tape available upon request

Model	Height	Weight	Material	Finish	Lead Time
1	28 1/8"	28 lbs.	Steel	PC	1-2 weeks
2	36 1/8"	36 lbs.	Steel	PC	1-2 weeks
3	44 1/8"	44 lbs.	Steel	PC	1-2 weeks
4	52 1/8"	52 lbs.	Steel	PC	1-2 weeks
5	60 1/8"	60 lbs.	Steel	PC	1-2 weeks
6	68 1/8"	68 lbs.	Steel	PC	1-2 weeks
7	76 1/8"	76 lbs.	Steel	PC	1-2 weeks
8	84 1/8"	84 lbs.	Steel	PC	1-2 weeks
9	92 1/8"	92 lbs.	Steel	PC	1-2 weeks
10	100 1/8"	100 lbs.	Steel	PC	1-2 weeks
11	108 1/8"	108 lbs.	Steel	PC	1-2 weeks
12	116 1/8"	116 lbs.	Steel	PC	1-2 weeks
13	124 1/8"	124 lbs.	Steel	PC	1-2 weeks
14	132 1/8"	132 lbs.	Steel	PC	1-2 weeks
15	140 1/8"	140 lbs.	Steel	PC	1-2 weeks
16	148 1/8"	148 lbs.	Steel	PC	1-2 weeks
17	156 1/8"	156 lbs.	Steel	PC	1-2 weeks
18	164 1/8"	164 lbs.	Steel	PC	1-2 weeks
19	172 1/8"	172 lbs.	Steel	PC	1-2 weeks
20	180 1/8"	180 lbs.	Steel	PC	1-2 weeks
21	188 1/8"	188 lbs.	Steel	PC	1-2 weeks
22	196 1/8"	196 lbs.	Steel	PC	1-2 weeks
23	204 1/8"	204 lbs.	Steel	PC	1-2 weeks
24	212 1/8"	212 lbs.	Steel	PC	1-2 weeks
25	220 1/8"	220 lbs.	Steel	PC	1-2 weeks
26	228 1/8"	228 lbs.	Steel	PC	1-2 weeks
27	236 1/8"	236 lbs.	Steel	PC	1-2 weeks
28	244 1/8"	244 lbs.	Steel	PC	1-2 weeks
29	252 1/8"	252 lbs.	Steel	PC	1-2 weeks
30	260 1/8"	260 lbs.	Steel	PC	1-2 weeks
31	268 1/8"	268 lbs.	Steel	PC	1-2 weeks
32	276 1/8"	276 lbs.	Steel	PC	1-2 weeks
33	284 1/8"	284 lbs.	Steel	PC	1-2 weeks
34	292 1/8"	292 lbs.	Steel	PC	1-2 weeks
35	300 1/8"	300 lbs.	Steel	PC	1-2 weeks
36	308 1/8"	308 lbs.	Steel	PC	1-2 weeks
37	316 1/8"	316 lbs.	Steel	PC	1-2 weeks
38	324 1/8"	324 lbs.	Steel	PC	1-2 weeks
39	332 1/8"	332 lbs.	Steel	PC	1-2 weeks
40	340 1/8"	340 lbs.	Steel	PC	1-2 weeks
41	348 1/8"	348 lbs.	Steel	PC	1-2 weeks
42	356 1/8"	356 lbs.	Steel	PC	1-2 weeks
43	364 1/8"	364 lbs.	Steel	PC	1-2 weeks
44	372 1/8"	372 lbs.	Steel	PC	1-2 weeks
45	380 1/8"	380 lbs.	Steel	PC	1-2 weeks
46	388 1/8"	388 lbs.	Steel	PC	1-2 weeks
47	396 1/8"	396 lbs.	Steel	PC	1-2 weeks
48	404 1/8"	404 lbs.	Steel	PC	1-2 weeks
49	412 1/8"	412 lbs.	Steel	PC	1-2 weeks
50	420 1/8"	420 lbs.	Steel	PC	1-2 weeks
51	428 1/8"	428 lbs.	Steel	PC	1-2 weeks
52	436 1/8"	436 lbs.	Steel	PC	1-2 weeks
53	444 1/8"	444 lbs.	Steel	PC	1-2 weeks
54	452 1/8"	452 lbs.	Steel	PC	1-2 weeks
55	460 1/8"	460 lbs.	Steel	PC	1-2 weeks
56	468 1/8"	468 lbs.	Steel	PC	1-2 weeks
57	476 1/8"	476 lbs.	Steel	PC	1-2 weeks
58	484 1/8"	484 lbs.	Steel	PC	1-2 weeks
59	492 1/8"	492 lbs.	Steel	PC	1-2 weeks
60	500 1/8"	500 lbs.	Steel	PC	1-2 weeks
61	508 1/8"	508 lbs.	Steel	PC	1-2 weeks
62	516 1/8"	516 lbs.	Steel	PC	1-2 weeks
63	524 1/8"	524 lbs.	Steel	PC	1-2 weeks
64	532 1/8"	532 lbs.	Steel	PC	1-2 weeks
65	540 1/8"	540 lbs.	Steel	PC	1-2 weeks
66	548 1/8"	548 lbs.	Steel	PC	1-2 weeks
67	556 1/8"	556 lbs.	Steel	PC	1-2 weeks
68	564 1/8"	564 lbs.	Steel	PC	1-2 weeks
69	572 1/8"	572 lbs.	Steel	PC	1-2 weeks
70	580 1/8"	580 lbs.	Steel	PC	1-2 weeks
71	588 1/8"	588 lbs.	Steel	PC	1-2 weeks
72	596 1/8"	596 lbs.	Steel	PC	1-2 weeks
73	604 1/8"	604 lbs.	Steel	PC	1-2 weeks
74	612 1/8"	612 lbs.	Steel	PC	1-2 weeks
75	620 1/8"	620 lbs.	Steel	PC	1-2 weeks
76	628 1/8"	628 lbs.	Steel	PC	1-2 weeks
77	636 1/8"	636 lbs.	Steel	PC	1-2 weeks
78	644 1/8"	644 lbs.	Steel	PC	1-2 weeks
79	652 1/8"	652 lbs.	Steel	PC	1-2 weeks
80	660 1/8"	660 lbs.	Steel	PC	1-2 weeks
81	668 1/8"	668 lbs.	Steel	PC	1-2 weeks
82	676 1/8"	676 lbs.	Steel	PC	1-2 weeks
83	684 1/8"	684 lbs.	Steel	PC	1-2 weeks
84	692 1/8"	692 lbs.	Steel	PC	1-2 weeks
85	700 1/8"	700 lbs.	Steel	PC	1-2 weeks
86	708 1/8"	708 lbs.	Steel	PC	1-2 weeks
87	716 1/8"	716 lbs.	Steel	PC	1-2 weeks
88	724 1/8"	724 lbs.	Steel	PC	1-2 weeks
89	732 1/8"	732 lbs.	Steel	PC	1-2 weeks
90	740 1/8"	740 lbs.	Steel	PC	1-2 weeks
91	748 1/8"	748 lbs.	Steel	PC	1-2 weeks
92	756 1/8"	756 lbs.	Steel	PC	1-2 weeks
93	764 1/8"	764 lbs.	Steel	PC	1-2 weeks
94	772 1/8"	772 lbs.	Steel	PC	1-2 weeks
95	780 1/8"	780 lbs.	Steel	PC	1-2 weeks
96	788 1/8"	788 lbs.	Steel	PC	1-2 weeks
97	796 1/8"	796 lbs.	Steel	PC	1-2 weeks
98	804 1/8"	804 lbs.	Steel	PC	1-2 weeks
99	812 1/8"	812 lbs.	Steel	PC	1-2 weeks
100	820 1/8"	820 lbs.	Steel	PC	1-2 weeks

# MaxiForce™ Steel Bollard Base Installation Schedule

For Universal, Simple, Removable, and EZ Bases

Engineered Anchorage System for MaxiForce™ Steel Bollard Bases - Single Footing (For Universal, Simple, Removable and EZ Bases)				
Base Type	Concrete Pier Diameter (In.)	Concrete Pier Height (In.)	Concrete Pier Reinforcing	Bollard Base/Embedment at Concrete Pier
Universal	12"	39"	2 - #4 Vert.	6" Min.
Simple	12"	39"	2 - #4 Vert.	6" Min.
Removable	12"	39"	2 - #4 Vert.	6" Min.
EZ	12"	39"	2 - #4 Vert.	6" Min.

Engineered Anchorage System for MaxiForce™ Steel Bollard Bases - Continuous Beam Footing (For Universal, Simple, Removable and EZ Bases)				
Beam Type	Concrete Grade Beam Width (In.)	Concrete Grade Beam Height (In.)	Concrete Grade Beam Reinforcing	Bollard Base/Embedment at Concrete Grade Beam
Universal	12"	22"	3 - #4 Con.	6" Min.
Simple	12"	22"	3 - #4 Con.	6" Min.
Removable	12"	22"	3 - #4 Con.	6" Min.
EZ	12"	22"	3 - #4 Con.	6" Min.

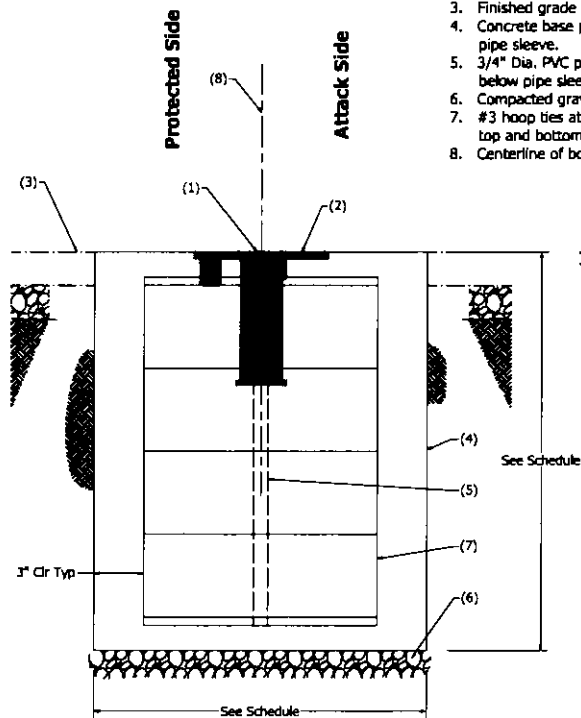
## Design and Construction Notes

- For continuous concrete grade beam footings, base bollards shall be spaced 4' - 0" O.C. maximum.
- Allowable Foundation Pressure = 2,000 psf. Allowable Lateral Pressure = 150 psf. Assumed 10-deg. and Sand, Silty Sand, Clayey Sand, Silty Gravel, or Clayey Gravel. For higher soil allowable design values, size and investigation by a Registered Geotechnical Engineer is required.
- See supplemental concrete footing details for additional information.
- Material Specifications: Concrete = 3,000 psi (28-day min); Reinforcing ASTM A615 (60 ksi for all bars #5 and larger; 40 ksi for all bars #4 and smaller).

<div>  <b>MaxiForce™ Traffic Control Bollards</b>                      7500 Main Street                      Springfield, MA 01104                      415-555-5000 (toll-free) • 415-555-5050 (fax)  <a href="http://www.maxiforcebollards.com">www.maxiforcebollards.com</a> • <a href="mailto:sales@maxiforcebollards.com">sales@maxiforcebollards.com</a> </div>		<div> <b>U.S./R/EZ Base Installation Schedule</b>                      Rev. 10/2010                      U.S.A. &amp; E.Z. Base Installation Schedule                      Sheet 1 of 1                 </div>
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# Engineered Anchorage System for the MaxiForce™ Removable Base Circular Concrete Pier Footing

1. MaxiForce™ Steel pipe bollard per specification.
2. MaxiForce™ Removable Base assembly per Blue Ember Technologies.
3. Finished grade or pavement.
4. Concrete base pier per schedule, at each pipe sleeve.
5. 3/4" Dia. PVC pipe as needed for drainage below pipe sleeve.
6. Compacted gravel bed (3" minimum).
7. #3 hoop ties at 12" O.C. and 2 - #3 ties at top and bottom of concrete pier.
8. Centerline of bollard and concrete base pier.



## Installation Orientation

Protected Side

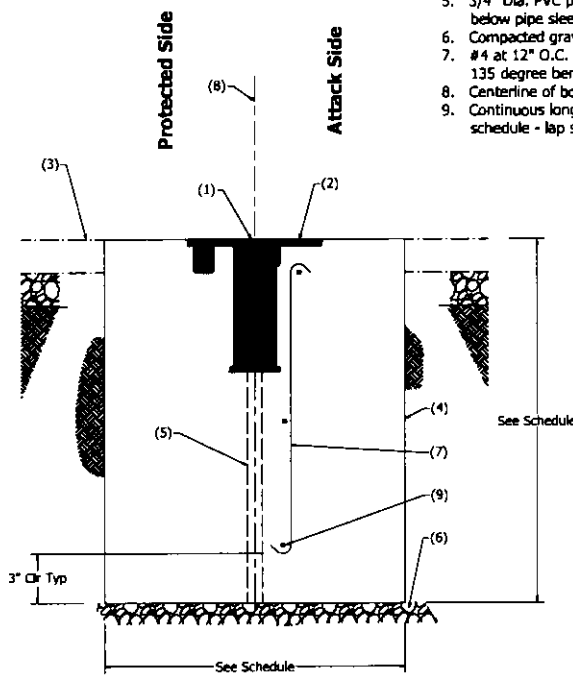


Attack Side

Drawing No.	1	Revised	11/1/2010
<b>MaxiForce™ Traffic Control Bollards</b> 7540 Main Street Sykesville, MD 21784 410-532-4888 (phone) • 410-532-9919 (fax) <a href="http://www.maxiforcebollards.com">www.maxiforcebollards.com</a> • <a href="mailto:sales@maxiforcebollards.com">sales@maxiforcebollards.com</a>			
<b>Removable Base Pier Footing</b>			
Proj Name	R Base Pier Footing		
Scale	NA	DO NOT SCALE DRAWING	Sheet 1 of 1

# Engineered Anchorage System for the MaxiForce™ Removable Base Continuous Beam Footing

1. MaxiForce™ Steel pipe bollard per specification.
2. MaxiForce™ Removable Base assembly per Blue Ember Technologies.
3. Finished grade or pavement.
4. Continuous concrete grade beam per schedule.
5. 3/4" Dia. PVC pipe as needed for drainage below pipe sleeve.
6. Compacted gravel bed (3" minimum).
7. #4 at 12" O.C. - TYP, with 4" min. hooks with 135 degree bend - TYP. UNO.
8. Centerline of bollard and concrete grade beam.
9. Continuous longitudinal reinforcement per schedule - lap splice 24" min. - TYP. UNO.



## Installation Orientation

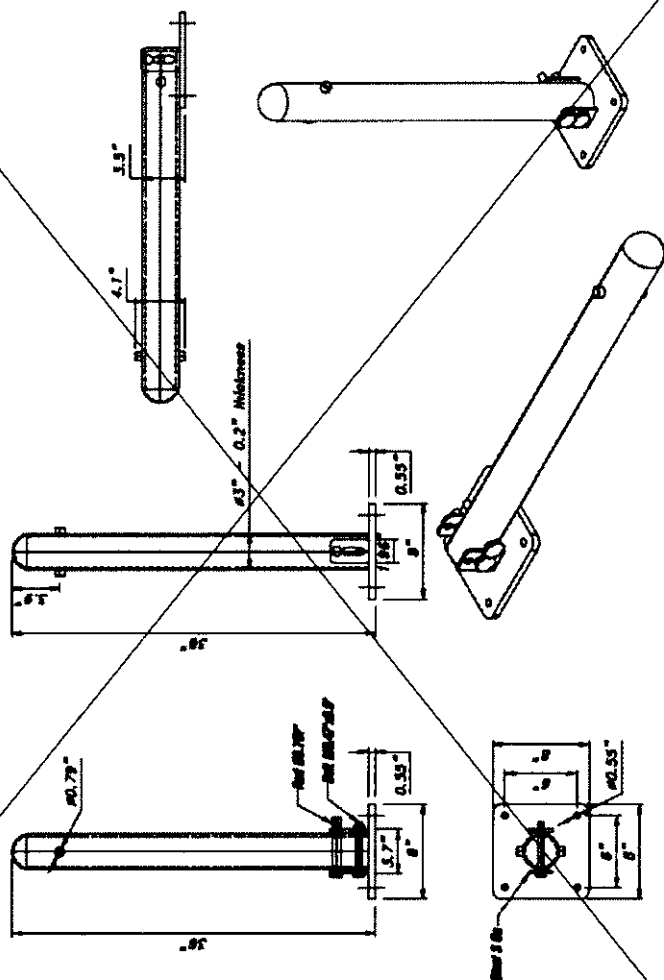
Protected Side

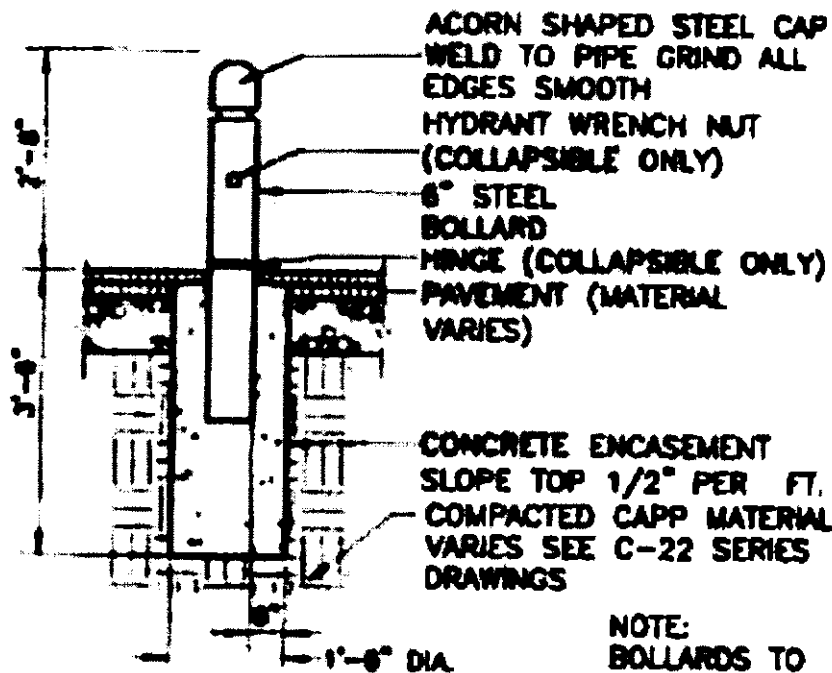


Attack Side

Drawing No.	1	Revised	11/1/2010
<b>MaxiForce™ Traffic Control Bollards</b> 7560 Main Street Sykesville, MD 21154 410-552-9888 (phone) - 410-552-9939 (fax) <a href="http://www.maxiforcebollards.com">www.maxiforcebollards.com</a> - <a href="mailto:sales@maxiforcebollards.com">sales@maxiforcebollards.com</a>			
<b>Removable Base Beam Footing</b>			
File Name	R Base Beam Footing		
Scale	NA		
Sheet	1 OF 1		

**TWO-WAY COLLAPSIBLE BOLLARD 3"x3" - YELLOW**

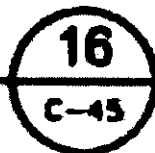




NOTE:  
BOLLARDS TO  
SPACED 3.5' O.C.  
AND NOT LEAVE A  
GAP GREATER THAN  
36" FROM EDGE OF  
GUARDRAIL TO FACE  
OF BOLLARD, UNLESS  
OTHERWISE NOTED.

STEEL BOLLARD  
DETAIL

NTS

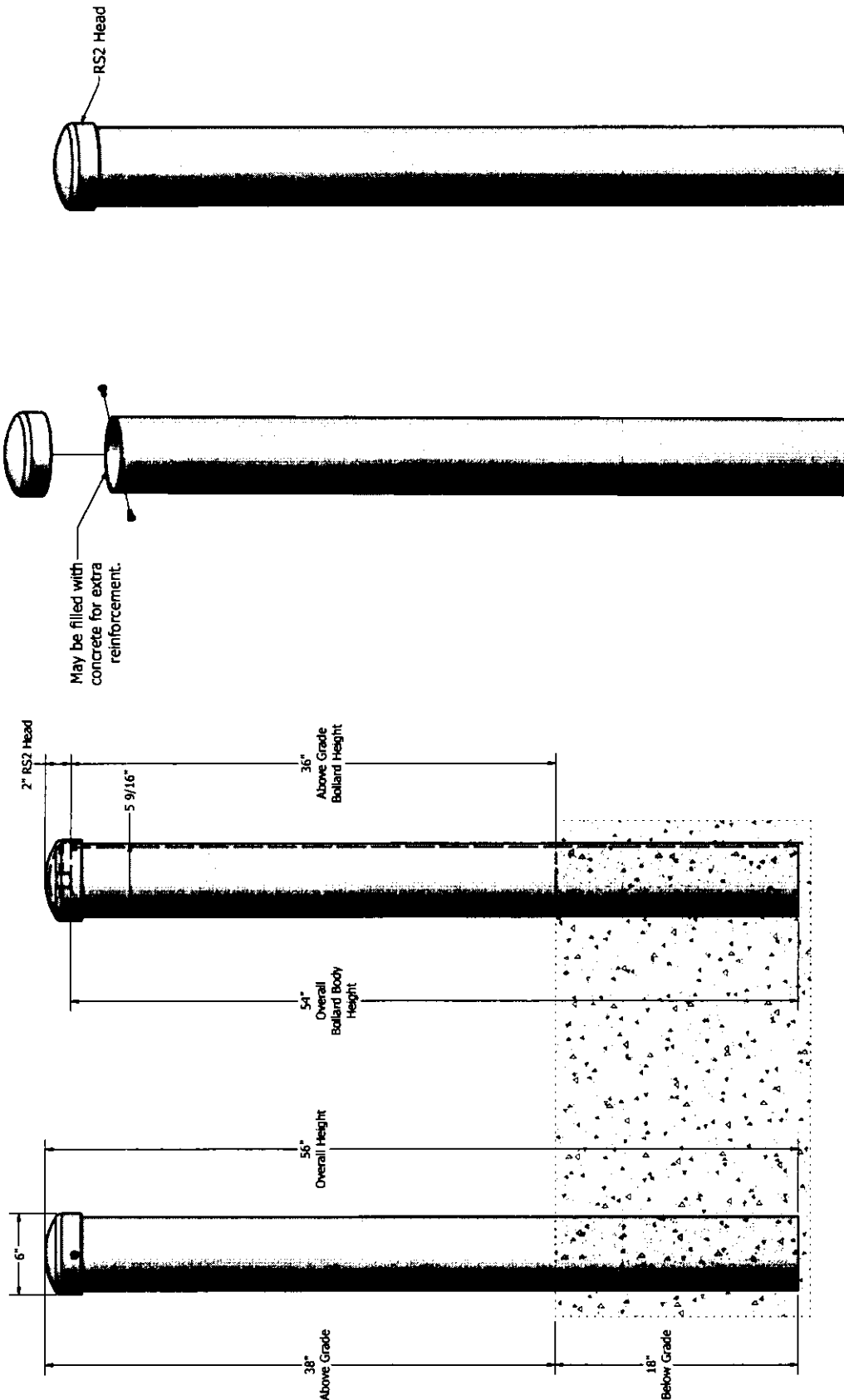




# MaxiForce™ Fixed Bollard

Round Body, Round Style 2 Head, No Base

Engineered installation details available to meet many performance standards (IBC, FBC, AASHTO)



- No Maintenance / Durable steel construction
- One year warranty / Protected by \$1,000,000 in liability insurance
- No complex assembly required in the field
- Custom sizes, options, colors and finishes available upon request
- Finish options available (add code to the end of the model number)
  - Powder coated (PC)
  - Powder coated with DRYZINC primer (PCZ)
  - Hot dip galvanized (G)
  - Hot dip galvanized & powder coated (GPC)
  - Reflective tape available upon request

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Bollard Assy. Weight 67 lbs	Base Weight NA	Created 11/2/2009	Model MFR-RS2-N5
Drawing Rev. 1	Scale NA	File Name MFR-RS2-N5	Sheet 1 of 1
DO NOT SCALE DRAWING			



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# MaxiForce™ Round Removable and Fixed Steel Bollard Installation Schedule Various Design Loads at 18" Impact Height

## Engineered Anchorage System for Round Steel Bollard

Bollard Size / Model	Soil Lateral Bearing / Bearing Pressure	Design Load (lbs.)	Concrete Pier Diameter (In.)	Concrete Pier Height (In.)	Concrete Pier Reinforcing	Bollard Sleeve / Embedment at Concrete Pier	Concrete Grade Beam Depth (In.)	Concrete Grade Beam Width (In.)	Concrete Grade Beam Reinforcing	
									Longitudinal	Stirrups
Individual Footing Option										
3"	225 psf/f / 2,000 psf	3,000	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	24	12	4 - #4 cont.	#3 at 11" o.c.
	225 psf/f / 2,000 psf	3,750	18	40	4 - #4 vert.	18" Sleeve / 18" Embedment	26	12	4 - #4 cont.	#3 at 11" o.c.
	418 psf/f / 3,500 psf	6,000	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	26	12	4 - #4 cont.	#3 at 11" o.c.
	200 psf/f / 2,000 psf	6,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	32	12	4 - #4 cont.	#3 at 14" o.c.
	525 psf/f / 3,300 psf	7,500	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	26	12	4 - #4 cont.	#3 at 11" o.c.
4"	250 psf/f / 2,000 psf	7,500	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	32	12	4 - #4 cont.	#3 at 14" o.c.
	175 psf/f / 1,600 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	36	12	4 - #4 cont.	#3 at 14" o.c.
	418 psf/f / 3,500 psf	6,000	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
	200 psf/f / 2,000 psf	6,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	525 psf/f / 3,300 psf	7,500	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
5"	250 psf/f / 2,000 psf	7,500	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	175 psf/f / 1,600 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	335 psf/f / 2,700 psf	10,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	234 psf/f / 2,100 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	171 psf/f / 2,000 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	206 psf/f / 2,300 psf	15,000	18	64	8 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/f / 2,000 psf	15,000	30	54	8 - #4 vert.	18" Sleeve / 18" Embedment	38	16	4 - #4 cont.	#3 at 11" o.c.
	250 psf/f / 2,000 psf	15,000	36	48	8 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	418 psf/f / 3,500 psf	6,000	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
	200 psf/f / 2,000 psf	6,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
6"	525 psf/f / 3,300 psf	7,500	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
	250 psf/f / 2,000 psf	7,500	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	175 psf/f / 1,600 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	335 psf/f / 2,700 psf	10,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	234 psf/f / 2,100 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	171 psf/f / 2,000 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	206 psf/f / 2,300 psf	15,000	18	64	8 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/f / 2,000 psf	15,000	30	54	8 - #4 vert.	18" Sleeve / 18" Embedment	38	16	4 - #4 cont.	#3 at 11" o.c.
	250 psf/f / 2,000 psf	15,000	36	48	8 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	418 psf/f / 3,500 psf	6,000	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
8"	200 psf/f / 2,000 psf	6,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	525 psf/f / 3,300 psf	7,500	18	38	4 - #4 vert.	18" Sleeve / 18" Embedment	22	16	4 - #4 cont.	#3 at 9" o.c.
	250 psf/f / 2,000 psf	7,500	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	175 psf/f / 1,600 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	335 psf/f / 2,700 psf	10,000	18	48	4 - #4 vert.	18" Sleeve / 18" Embedment	28	16	4 - #4 cont.	#3 at 11" o.c.
	234 psf/f / 2,100 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	171 psf/f / 2,000 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	206 psf/f / 2,300 psf	15,000	18	64	8 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/f / 2,000 psf	15,000	30	54	8 - #4 vert.	18" Sleeve / 18" Embedment	38	16	4 - #4 cont.	#3 at 11" o.c.
	250 psf/f / 2,000 psf	15,000	36	48	8 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.

### Design and Construction Notes:

- Design load location at 18" above finished grade.
- The soil pressure value is shown at design load condition and should be verified that the site soil is adequate for the listed value.
- See supplemental concrete pier / beam details for additional information.
- Material Specifications: Concrete = 3,000 psi (28-day min.); Reinforcing ASTM A615 (60 ksi for all bars #5 and larger/ 40 ksi for all bars #4 and smaller).

Drawing No. 11/1/2010

Sheet 1

Scale

NA

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Sheet 1

OF 1



MaxiForce™ Traffic Control Bollards

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Model  
HD / HDH & MFR Inst Sched (18")

Size  
C

File Name  
HD\_HDH & MFR Inst Sched (18")

Scale  
NA

Sheet 1


OF 1

# **MaxiForce™ Round Removable and Fixed Steel Bollard Installation Schedule** **Various Design Loads at 27" Impact Height**

Engineered Anchorage System for Round Steel Bollard										
Bollard Size / Model	Soil Lateral Bearing / Bearing Pressure	Design Load (lbs.)	Concrete Pier Diameter (in.)	Concrete Pier Height (in.)	Concrete Pier Reinforcing	Bollard Sleeve / Embedment at Concrete Pier	Concrete Grade Beam Depth (in.)	Concrete Grade Beam Width (In.)	Concrete Grade Beam Reinforcing	
									Longitudinal	Stirrups
Individual Footing Option										
3"	225 psf/ / 2,000 psf	3,000	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	28	12	4 - #4 cont.	#3 at 12" o.c.
	N/A	3,750	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4"	450 psf/ / 3,500 psf	6,000	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	28	12	4 - #4 cont.	#3 at 12" o.c.
	210 psf/ / 2,000 psf	6,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	36	12	4 - #4 cont.	#3 at 14" o.c.
	N/A	7,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5"	450 psf/ / 3,500 psf	6,000	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/ / 2,000 psf	6,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	558 psf/ / 5,000 psf	7,500	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	263 psf/ / 3,500 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,000 psf	7,500	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	350 psf/ / 3,200 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	256 psf/ / 2,600 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,100 psf	10,000	18	66	4 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	N/A	15,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6"	450 psf/ / 3,500 psf	6,000	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/ / 2,000 psf	6,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	558 psf/ / 5,000 psf	7,500	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	263 psf/ / 3,500 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,000 psf	7,500	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	350 psf/ / 3,200 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	256 psf/ / 2,600 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,100 psf	10,000	18	66	4 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	236 psf/ / 2,800 psf	15,000	18	70	8 - #4 vert.	18" Sleeve / 18" Embedment	42	16	4 - #4 cont.	#3 at 11" o.c.
	248 psf/ / 2,500 psf	15,000	30	58	8 - #4 vert.	18" Sleeve / 18" Embedment	42	16	4 - #4 cont.	#3 at 11" o.c.
	286 psf/ / 2,500 psf	15,000	36	52	8 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
8"	450 psf/ / 3,500 psf	6,000	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	210 psf/ / 2,000 psf	6,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	558 psf/ / 5,000 psf	7,500	18	42	4 - #4 vert.	18" Sleeve / 18" Embedment	26	16	4 - #4 cont.	#3 at 11" o.c.
	263 psf/ / 3,500 psf	7,500	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,000 psf	7,500	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	350 psf/ / 3,200 psf	10,000	18	54	4 - #4 vert.	18" Sleeve / 18" Embedment	34	16	4 - #4 cont.	#3 at 11" o.c.
	256 psf/ / 2,600 psf	10,000	18	60	4 - #4 vert.	18" Sleeve / 18" Embedment	36	16	4 - #4 cont.	#3 at 11" o.c.
	192 psf/ / 2,100 psf	10,000	18	66	4 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.
	236 psf/ / 2,800 psf	15,000	18	70	8 - #4 vert.	18" Sleeve / 18" Embedment	42	16	4 - #4 cont.	#3 at 11" o.c.
	248 psf/ / 2,500 psf	15,000	30	58	8 - #4 vert.	18" Sleeve / 18" Embedment	42	16	4 - #4 cont.	#3 at 11" o.c.
	286 psf/ / 2,500 psf	15,000	36	52	8 - #4 vert.	18" Sleeve / 18" Embedment	40	16	4 - #4 cont.	#3 at 11" o.c.

## **Design and Construction Notes:**

- Design load location at 27" above finished grade.
- The soil pressure value is shown at design load condition and should be verified that the site soil is adequate for the listed value.
- See supplemental concrete pier / beam details for additional information.
- Material Specifications: Concrete = 3,000 psi (28-day min.); Reinforcing ASTM A615 (60 ksi for all bars #5 and larger/ 40 ksi for all bars #4 and smaller).



**MaxiForce™ Traffic Control Bollards**  
7560 Main Street  
Sykesville, MD 21784  
410-552-9888 (phone) - 410-552-9939 (fax)  
www.maxiforcebollards.com - sales@maxiforcebollards.com

PROPRIETARY AND CONFIDENTIAL  
THIS DRAWING CONTAINS PROPRIETARY INFORMATION OF MAXI FORCE BOLLARDS, LLC. ANY USE OF THIS DRAWING OR THE INFORMATION CONTAINED HEREIN FOR OTHER THAN THE PROJECT SPECIFICALLY IDENTIFIED HEREIN IS PROHIBITED.

Drawing Rev. 1  
Created 11/1/2010

Model HD/HDH & MFR Inst Sched (27")

Size C

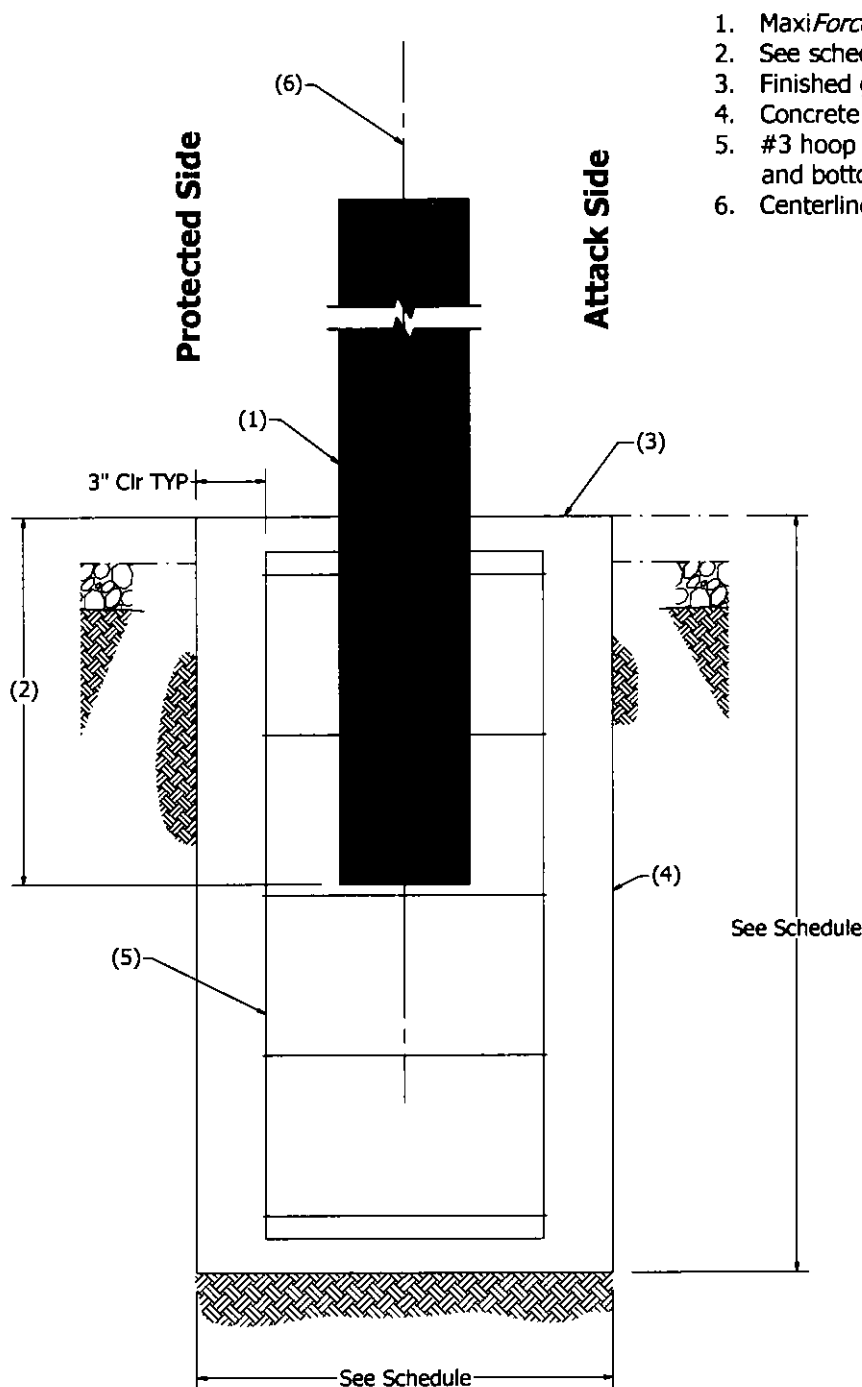
File Name HD\_HDH & MFR Inst Sched (27")

Scale NA

DO NOT SCALE DRAWING

Sheet 1 Of 1

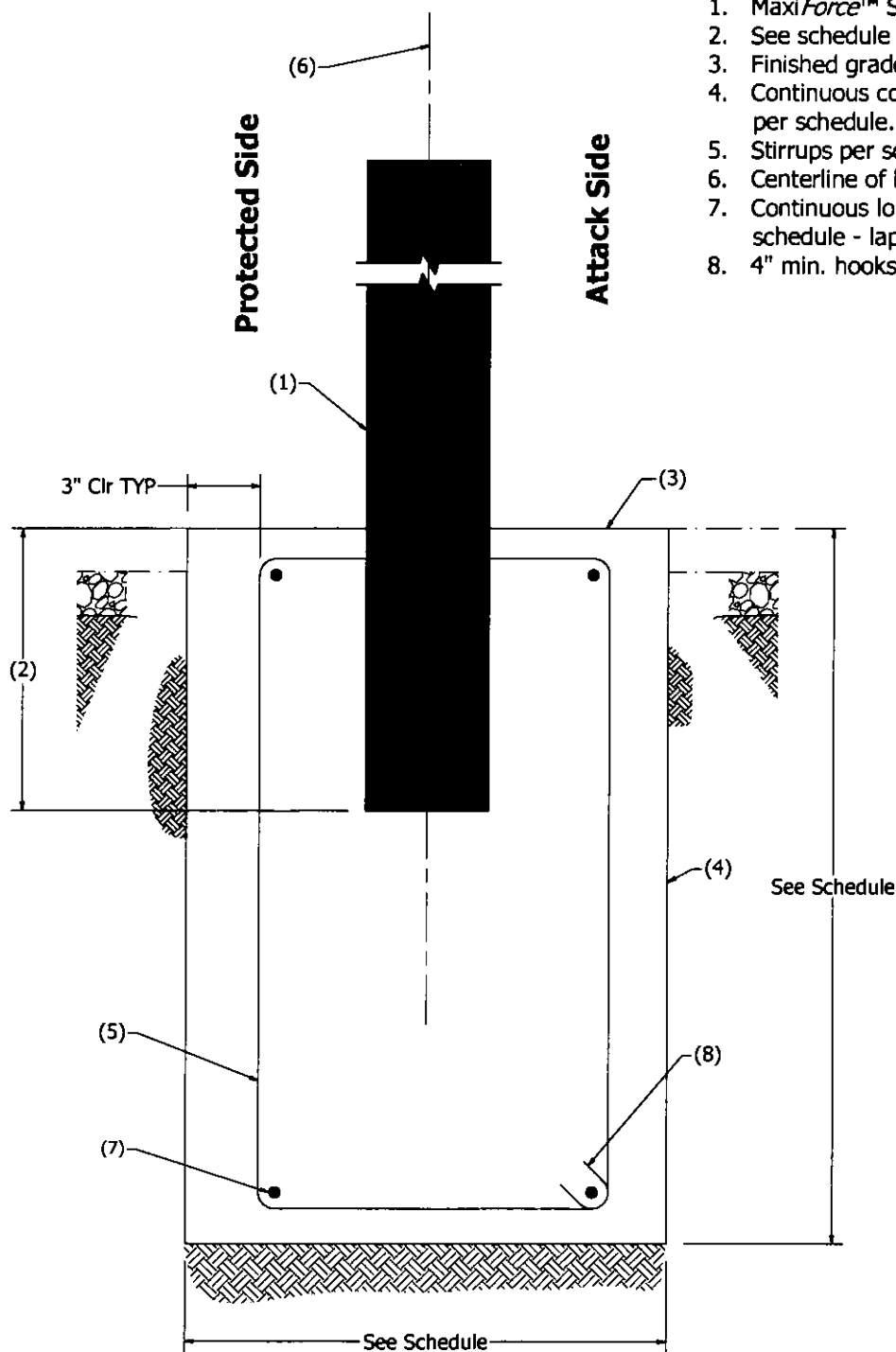
# Engineered Anchorage System for the MaxiForce™ Round Fixed Steel Bollard Circular Concrete Pier Footing



1. MaxiForce™ Steel pipe bollard per specification.
2. See schedule for bollard embedment.
3. Finished grade or pavement.
4. Concrete base pier per schedule at each bollard.
5. #3 hoop ties at 12" O.C. and 2 - #3 ties at top and bottom of concrete pier.
6. Centerline of bollard and concrete base pier.

Drawing Rev. 1	Created 11/1/2010		<b>MaxiForce™ Traffic Control Bollards</b> 7560 Main Street Sykesville, MD 21784 410-552-9888 (phone) - 410-552-9939 (fax) <a href="http://www.maxiforcebollards.com">www.maxiforcebollards.com</a> - <a href="mailto:sales@maxiforcebollards.com">sales@maxiforcebollards.com</a>		
<b>PROPRIETARY AND CONFIDENTIAL</b> <small>THIS DRAWING CONTAINS PROPRIETARY INFORMATION OF BLUE ENGINEER TECHNOLOGIES, LLC. ANY USE OF THIS DRAWING OR THE INFORMATION CONTAINED HEREIN FOR OTHER THAN THE PURPOSE FOR WHICH THIS DRAWING IS FURNISHED IS FORBIDDEN.</small>			Model	<b>MFR Bollard Pier Footing</b>	
Size C	File Name MFR Bollard Pier Footing		Scale NA	DO NOT SCALE DRAWING	Sheet 1 Of 1

# Engineered Anchorage System for the MaxiForce™ Round Fixed Steel Bollard Continuous Concrete Beam Footing



1. MaxiForce™ Steel pipe bollard per specification.
2. See schedule for bollard embedment.
3. Finished grade or pavement.
4. Continuous concrete grade beam per schedule.
5. Stirrups per schedule.
6. Centerline of bollard and concrete grade beam.
7. Continuous longitudinal reinforcement per schedule - lap splice 32" min. for #4 rebars.
8. 4" min. hooks with 135 degree bend - TYP. UNO.

Drawing Rev. 1 Created 11/1/2010

## PROPRIETARY AND CONFIDENTIAL

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## MaxiForce™ Traffic Control Bollards

7560 Main Street  
Sykesville, MD 21784  
410-552-9888 (phone) - 410-552-9939 (fax)  
www.maxiforcebollards.com - sales@maxiforcebollards.com

## Model MFR Bollard Beam Footing

Size C File Name MFR Bollard Beam Footing  
Scale NA DO NOT SCALE DRAWING Sheet 1 Of 1

**RESOLUTION AUTHORIZING THE PURCHASING OF 702 96-GALLON  
ENVIROGUARD ROLL-OUT TRASH CONTAINERS FROM REHRIG PACIFIC  
COMPANY**

WHEREAS, there exists a need to purchase enviroguard roll out trash containers to transition over to semi-automatic trash collection; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to enter into cooperative purchasing agreements that have been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or any other state, for the purchase of goods and/or services; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), prior to entering into a cooperative purchasing agreement the contracting unit, the City of Camden (City) must make a determination that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the City wishes to enter into a cooperative purchasing agreement with **Rehrig Pacific Company** via OMNIA PARTNERS, OMNIA #254, for the purchase of (702) 96-gallon enviroguard roll out trash containers for an amount not to exceed FORTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$45,875.00) and the Purchasing Agent has determined that the agreement will result in a cost savings for the City; and

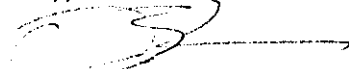
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-02-FF712-20P" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Rehrig Pacific Company** under the OMNIA PARTNERS, public sector cooperative purchasing contract for the purchase of (702) 96-gallon enviroguard roll out trash containers, in the amount of FORTY-FIVE THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$45,875.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

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

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 07/09/2024

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

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF 702 96-GALLON ENVIROGUARD ROLL-OUT TRASH CONTAINERS FROM REHRIG PACIFIC COMPANY (DPW)**

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

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	[Signature]	6-28-24	
Supporting Department Director (If necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y	[Signature]	6/28/2024	
Director of Finance			6/28	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
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 JUN 27 2024

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REHRIG PACIFIC COMPANY

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-712-20P

AMOUNT: \$45,875


- CAPITAL ORDINANCE

AMOUNT: \$

**PDETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$45,875

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: **RESOLUTION AUTHORIZING THE PURCHASE OF 702 96-GALLON ENVIROGUARD ROLL-OUT TRASH CONTAINERS FROM REHRIG PACIFIC COMPANY**

  
\_\_\_\_\_  
Gerald C. Seneski  
Chief Financial Officer  
Date: 6/27/24



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE PURCHASE OF 702 96-GALLON ENVIROGUARD ROLL-OUT TRASH CONTAINERS FROM REHRIG PACIFIC COMPANY

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

- City is purchasing 702 96-Gallon Enviroguard roll out trash containers from Rehrig Pacific Company, 100 Raco Court, Lawrenceville, GA 30046 for the City's Pilot Program (East Camden section around Davis Elementary School) to transition over to semi-automatic trash collection.
- During our negotiations with our current solid waste/recycling vendors, we discussed moving over to semi-automatic trash collection to assist with labor costs.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$45,875.00

**PROCUREMENT PROCESS:** N.J.S.A 52:34-6.2(b)(3) – OMNIA #254

**APPROPRIATION NUMBER:** G-02-FF-712-20P

**IMPACT STATEMENT:**

- The procurement of these containers will allow us to have real-time experience with semi-automatic trash collection. If this endeavor is a success, we can continue rolling out this new economic way of trash collection, with the attempt of making the City of Camden appealing to solid waste collection vendors in the future (once our contract term expires).

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	REHRIG PACIFIC COMPANY
Purpose or Need for service:	
Contract Award Amount	\$45,875
Term of Contract	3-4 WEEKS
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.)	<u>N.J.S.A 52:34-6.2(b)(3)</u>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES GLOBAL INDUSTRIAL

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

Number Assigned \_\_\_\_\_



## Locations:

1000 Reco Court, Lawrenceville, GA 30048  
825 West Mockingbird Lane, Dallas, TX 75247  
1736 W. 20th St, Erie, PA 16502  
7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018  
7800 100th St, Pleasant Prairie, WI 53158  
4010 East 26th St, Los Angeles, CA 90058

## Proposal

Proposal #: 315NEW 06042024

June 4, 2024

<b>Bill-to:</b>	<b>Ship-to:</b>
City of Camden TBD Camden, NJ 08103	Camden, NJ TBD
<b>Billing Contact:</b>	<b>Shipping Contact:</b>
Name: Lateefah Chandler Phone: 856-757-7475 E-mail: lachandl@ci.camden.nj.us	TBD

ITEM DESCRIPTION		QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart		702	\$55.00	\$ 38,610.00
Body Color Requested: TBD Lid Color Requested: TBD				
Wheels / Casters: 10" Snap on with Integrated Spacer				
RFID Tags		702	\$1.00	\$ 702.00
Artwork:				
<div>Artwork TBD</div>				
One-Time Brand Plate Fee		1	\$700.00	\$700.00
Assembly & Distribution (Price is estimated on 702 attempted deliveries. Curbside A&D Only)		702	\$6.50	\$4,563.00
Vision 3 User Bundle (2 Dekstop/1 Mobile) - 6 Month Pilot (First 3 Months Free)		3	\$705.00	\$2,115.00
Is Product Taxable?	No	Subtotal = \$ 46,690.00		
Is Freight taxable?	No	Tax on Product =		
Tax Rate:	0.00%	Freight Rate = \$1,300.00		
Terms:	Net 30 Days	Tax on Freight =		
		Total = \$ 47,990.00		

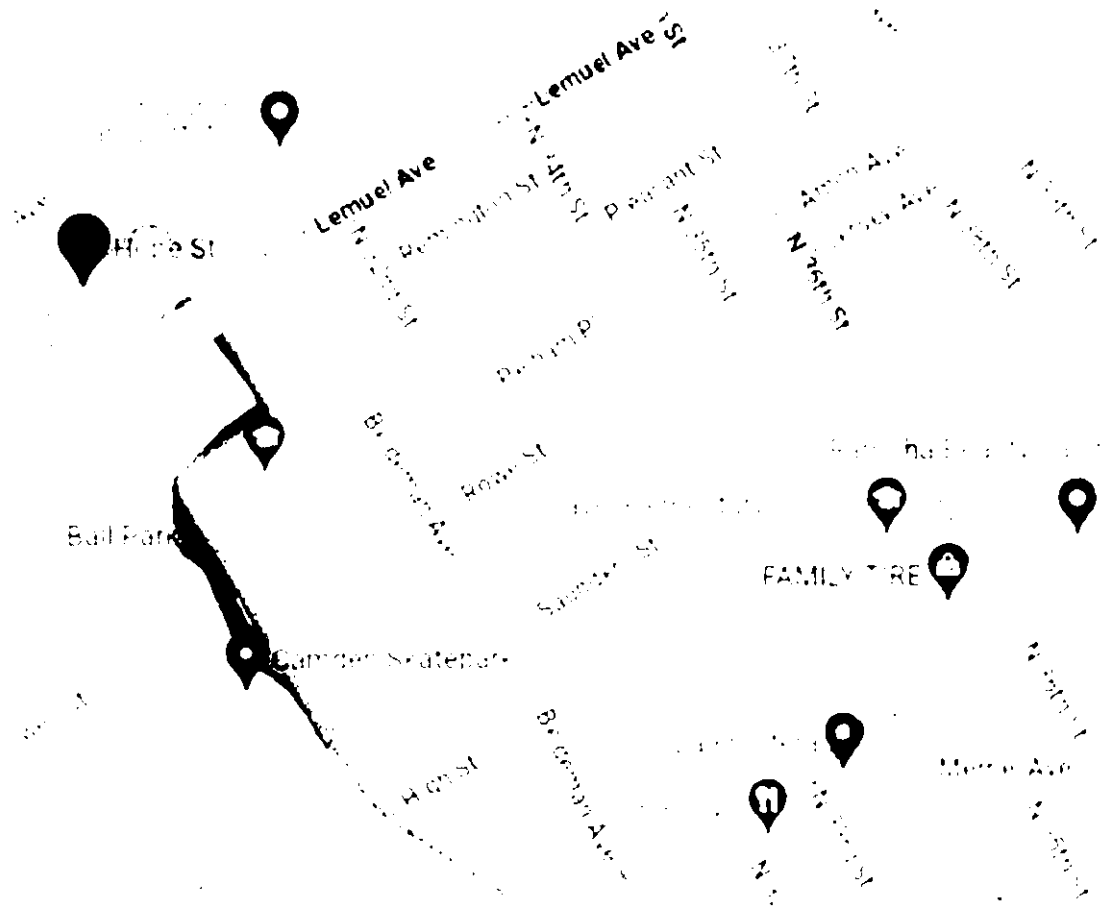
## ADDITIONAL INFORMATION:

Contract Options: US Communities  
Ship From: Erie, PA facility  
Leadtime: 4 weeks or sooner  
Warranty: 10 year unprorated warranty  
Quote Valid: 30 Days  
Taxes: All applicable taxes shall be paid by the Buyer unless a proper exemption is provided and validated.

\*\*\* All Credit Card transactions are subject to a 2% processing fee.

<b>PRESENTED BY:</b>	<b>ACCEPTED BY:</b>
Sam Schultz Environmental Sales Representative sschultz@rehrig.com	
Charla Burns Environmental Customer Service Specialist customerservice@rehrig.com	Sign and Print Name
	Date
	Title:

To initiate order, please call or send signed proposal via email to Presented By representative or CSR



DB:dh  
07-09-24

R-40

**RESOLUTION AMENDING RESOLUTION (MC-24:9396) AWARDING A CONTRACT  
FOR EXTRAORDINARY UNSPECIFIABLE SERVICES WITH DILORENZO DAVIS  
CONSULTING, LLC AND THE LATIN AMERICAN ECONOMIC DEVELOPMENT  
ASSOCIATION, INC. FOR THE BUY CAMDEN FIRST INITIATIVE IN THE AMOUNT  
NOT TO EXCEED \$185,313.50 WITH THE USE OF AMERICAN RESCUE PLAN  
STATE LOCAL FISCAL RECOVERY FUNDS**

WHEREAS, the Council of the City of Camden by Resolution #21 (MC-24:9396) dated March 12, 2024 awarded a contract for Extraordinary Unspecifiable Services with DiLorenzo Davis Consulting, LLC and the Latin American Economic Development Association, Inc. (LAEDA) for the Buy Camden First Initiative in the amount not to exceed \$185,313.50 with the use of American Rescue Plan State Local Fiscal Recovery Funds; and

WHEREAS, it is necessary to amend Resolution #21 (MC-24:9396) to authorize payments in advance to LAEDA and DiLorenzo Davis Consulting, LLC pursuant to N.J.S.A. 40A:5-16.2., the governing body of any local unit may, by resolution, provide for and authorize payment of an advance to any nonprofit organization or agency with which the local unit has entered into a service contract, for the purpose of meeting service program start-up costs; and


WHEREAS, the City of Camden desires to authorize payment in advance to LAEDA in the amount of \$15,162.70 and DiLorenzo Davis Consulting, LLC in the amount of \$21,900; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes the amendment of Resolution #21 (MC-24:9396) to authorize payments in advance to LAEDA and DiLorenzo Davis Consulting, LLC.

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

Date: July 9, 2024

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIELS. BLACKBURN  
City Attorney

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

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

# Resolution # 41

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Resolution appointing Derek Davis to the Veterans Affairs Commission (by title)

## RESOLUTION

**NOT available at time of print on  
Wednesday, July 03, 2024.**