

AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

November 14th, 2024 - 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Sheila Davis, Vice-President
Honorable Christopher Collins
Honorable Nohemi Soria-Perez
Honorable Jannette Ramos
Honorable Falio Leyba-Martinez
Honorable Arthur Barclay

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk

Amended at November 7th, 2024 Caucus meeting Please note that items within boxed area (s) are items added. Items on consent Agenda include Resolutions: 1-13, 15-44



CITY COUNCIL AGENDA

NOVEMBER 14TH, 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 September 27, 2024 to October 27th, 2024.
- 2. **Payroll Register Summary** for the City of Camden for the Pay Periods October 11th, 2024 and October 25, 2024
- 3. **Discuss Best Practice Inventory**

PRESENTATIONS

1. Employee of the month

OLD BUSINESS

ORDINANCES – FIRST READING

City Council

 Ordinance Amending Section 735-45 And Establishing Chapter 509 Of The Camden City Code Regulating The Parking Of Motor Vehicles And Other Vehicles On Cross Walks On The Streets And Highways Within The City Of Camden, On Alleys And On Sidewalks Within The City Of Camden

Department of Code Enforcement

- 2. Ordinance Amending Chapter 348; Filming In The City Of Camden, By Removing Subsection A(2): "Daily Filming Fee: Payable In Addition To The Basic Filming Permit Shall Be \$500" And Also Adding Professional Photographers To Subsection A(4), When Obtaining A Permit To Film In The City Of Camden
- 3. Ordinance Amending Section 7-62; Bureau of Housing Inspection, and Chapter 450; Housing Standards, To Name the Director of Code Enforcement or his designee as the head of the Bureau of Housing Inspection and to Accept, Adopt, Establish And Incorporate The New Jersey State Housing Code Of (1980 Revision) Along With The Language Contained In Its Sample Ordinances Attached Thereto, Into The Camden Code For The City Of Camden

Administration

4. Ordinance Further Amending And Supplementing An Ordinance Entitled, "An Ordinance Fixing The Salary Ranges To Be Paid To Certain Officers And Employees In The Unclassified Service Of The City Of Camden" Adopted December 23, 1982 (MC-1917)

Law Department

5. Ordinance authorizing the removal of deed restrictions and reversionary language on **516 State Street**

Department of Public Works

- 6. Ordinance Amending Sections 711-1, 711-3 And 711-22 Of Chapter 711; Solid Waste, Of The Camden City Code To Include Rollout Toter Carts For Use By The City, Its Authorized Contractors And Residences In Certain Identified Areas Of The City And To Charge A Fee Where A Person In A Residence In This Certain Area Seeks To Add Or Replace A Rollout Toter Cart
- 7. Ordinance **Designating Restricted Residential Parking Zones** For Individuals With **Disabilities** In Certain Areas In The City Of Camden As **Handicap Parking Privileges Only**
- 8. Ordinance Amending Chapter 556 Of The Camden City Code; <u>Resident Handicapped On-Street Parking</u>; To Include That, Even Where Handicap

pg. 3

Parking Has Reached Its Maximum Number On A City Street Or Highway, The Business Administrator May Determine That An Application For Handicap Parking Should Be Reviewed And Considered For Approval Based On Extenuating Circumstances Existing For An Applicant Or Immediate Family Member Residing In The Residence On That Street Or Highway

ORDINANCES – SECOND READING & PUBLIC HEARING

Law Department

- Ordinance Authorizing The Removal Of Deed Restrictions And Reversionary Language On 518 Carl Miller Blvd (formerly known as 518 Van Hook Street)
- 2. Ordinance Authorizing A Lease Agreement Between the City of Camden and Camden County To Build A Multi-Agency Center for persons experiencing homelessness
- 3. Ordinance Authorizing a Lease Agreement Between The Camden Housing Authority And The City of Camden

Planning & Development

4. Ordinance Of The City Council Of The City Of Camden, County Of Camden, **Adopting** A **Redevelopment Plan** For Blocks 1197 And 1208 Within The City Of Camden, Which Blocks Have Been Designated An Area In Need Of Redevelopment

Department of Public Works

- 5. Ordinance Authorizing The **Removal Of Designated Residential Parking Zones** For Individuals With **Disabilities** In Certain Locations
- 6. Ordinance **Designating Restricted Residential Parking Zones** For Individuals With **Disabilities** To Certain Areas In The City Of Camden As Handicap

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution **Designating Keyanna Watkins** As The City Of Camden **Employee Of The Month** For **November 2024**

- 2. Resolution Commending The Kaleidoscope Program And Declaring Friday October 25, 2024 As Kaleidoscope Day Celebrating The Kick-Off Of The Collis-Dann Music And Arts Program At Hopeworks Camden
- 3. Resolution Appointing DeBrise Clark To The Shade Tree Advisory Board Of The City Of Camden As A Voting Member For A Term Of Five Years, Expiring On November 13, 2029
- 4. Resolution **Honoring Denis O'Reilly** upon his retirement

Department of Administration

- 5. Resolution Approving The **Competitive Contracting Process** To Receive Proposals For **Property Appraisal Services**
- 6. Resolution Authorizing The **Purchase** Of **Sodium Chloride** From **Morton Salt, Inc.**
- 7. Resolution Authorizing Amendment #2 With Contract #12-22-189 with South Jersey Solutions, LLC For Community Service Provider
- 8. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To The Original W. Hargrove Demolition Co., For Emergency Demolition Of 32 N. 25th Street, Block 1159, Lot 32 And Imposing A Municipal Lien Against The Property
- 9. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Shade Environmental, LLC For Emergency Lead Remediation
- 10. Resolution Authorizing An Application To The U.S. Environmental Protection Agency For A Brownfields Clean-Up Grant For Certain Properties Within Block 331 Known As The Former S. Yaffa & Sons Site
- 11. Resolution Of Support For The Application For A Recreational Cannabis Retail License Submitted By Cuzzie's Dispensary & Delivery LLC And Requesting That The Cannabis Regulatory Commission Issue A Revised Recreational Cannabis Retail License To Cuzzie's Dispensary & Delivery LLC For 2750 Mount Ephraim Avenue, Camden, New Jersey
- 12. Resolution **Rejecting Bid #24-14 Code Blue Emergency "Warming Center"**During The Winter Months For A Two Year Period

Law Department

- 13. Resolution Authorizing Extensions Of Time To Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments
- 14. Resolution Authorizing Settlement Of A Workers Compensation Claim

15. Resolution Authorizing The City To Execute A Release Of Claims Respecting 1427-1429 Haddon Avenue

Department of Finance

- 16. Resolution Authorizing The Use Of American Rescue Plan State & Local Fiscal Recovery Funds To Fund Various Projects Throughout The City
- 17. Resolution Approving The Corrective Action Plan For The 2023 Audit
- 18. Resolution Certifying Compliance With Regulations Of The Local Finance Board Of The State Of New Jersey, The Governing Body of the City of Camden Certification Of The 2023 Annual Audit
- 19. Resolution Authorizing The Cancellation Of \$122,799.35 From The "NJ Urban Enterprise Zone" Appropriation & Receivable Balance And Return Unused Funds To Funder
- 20. Resolution Authorizing The Cancellation Of \$100,910 From The New Jersey Economic Development Authority Brownfield Impact Fund
- 21. Resolution Authorizing The Issuance Of A Duplicate Tax Sale Certificate
- 22. Resolution Authorizing Refunds To Various Lien Holders, Property Owners And Mortgage Companies For Various Properties
- 23. Resolution Authorizing The Cancellation Of \$75,237.72 From The "NJ Urban Enterprise Zone "Appropriation & Receivable Balance And Return Unused Fund To Funder
- 24. Resolution Authorizing A Contract To Primepoint, LLC To Provide Consulting And Support For UKG "Ready Time And Attendance" Software
- 25. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$221,269.21 From The NJ Department Of Transportation For A Grant Entitled "2017 & 2018 Transportation Trust Fund"
- 26. Resolution Authorizing The Cancellation Of Liens/Taxes And To Transfer Credits To Various Lienholders, Property Owners And Mortgage Companies For Various Properties

- 27. Resolution Authorizing A **Budget Amendment** Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$157,142.00 From The **New Jersey Economic Development Authority** For A Grant Entitled "Brownfield Impact Fund"
- 28. Resolution Authorizing Transfers Of 2024 Appropriations
- 29. Resolution **Accepting the Fiscal Year 2024** United States Department of Housing and Urban Development Allocation in the amount of **\$4,900,413.56**

Planning & Development

- 30. Resolution Approving The Release Of A Performance Guarantee: Public Facilities In The Amount Of \$41,184.00 And Safety And Stabilization Bond In The Amount Of \$5,000 For The Parkside Business And Community In Partnership Inc., for the project located at 264 S. Wildwood Avenue (Empire Avenue), Block 1273, Lot 70, 1466-68 Kenwood Avenue, Block 1298, Lot 14 and 15, 1380 Haddon Avenue, Block 1294, Lot 30 and 1444 Princess Avenue, Block 1296, Lot 52
- 31. Resolution Approving A License Agreement Between The City Of Camden And A Gift From God Ministries, 2802 Thomson Street For The Installation Of Bollards Within The City Right Of Way
- 32. Resolution Authorizing The Submission Of An Application To The New Jersey Department Of Transportation, Transportation Accessibility and Mobility Pilot Program In The Amount Of \$837,590.00 For The Improvement To Various Sidewalks And ADA Ramps To Transit Corridors In The Whitman Park, Pyne Poynt And Parkside Areas Project
- 33. Resolution Amending Resolution (MC-24:9387) Adopted On March 12, 2024 "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" To Increase The Requested Amount To \$384,249
- 34. Resolution Approving A License Agreement Between the City of Camden and Junior G. Tineo, For The Purpose Of Installing A Driveway Located At 35th Street Side Of 3500 Federal Street
- 35. Resolution Authorizing Change Orders #2 & 3 To Construction Contract #10-22-177s With AP Construction Inc., In Connection With The Separate Storm Sewer Outfall Maintenance & Rehabilitation Project
- 36. Resolution Authorizing A Reimbursable Loan to **Glassy Brown Cookies** in an amount not to exceed \$60,000.00 and Authorizing the Execution of Loan Documents in Connection with the Camden Strong **MACRO Capital Improvement Program**

City Council Regular Meeting November 14th, 2024 pg. 7

Fire Department

37. Resolution Authorizing The Purchase Of **Swift Water Rescue Gear** From **Firefighter One LLC** Through A NJ State Contract

Human Services Department

38. Resolution Authorizing The City Of Camden To Apply For The New Jersey Department Of Community Affairs FY2025 Recreational Opportunities For Individuals With Disabilities Grant In The Amount Of \$20,000.00 For The Outside In Program

Department of Public Works

- 39. Resolution Authorizing The Acceptance Of PSEG Lighting Service
 Agreements For The Upgrade Or Installation Of Light Fixtures At Various
 Locations
- 40. Resolution Authorizing The Purchase Of Pacmac Model Rear Loader (Trash Truck) From Mid-Atlantic Waste Systems
- 41. Resolution Authorizing The Purchase Of **2023 Dodge Promaster Vantel 29 Bucket Van** From Versalift Through National Cooperative With The Use Of American Rescue Plan State Local Fiscal Recovery Funds
- 42. Resolution Accepting A Grant From The United States Department of Agriculture, Forestry Service Eastern Region, State, Private And Tribal Forestry Entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative" In The Amount Of \$3,000,000 Grant No. 24-DG-11094200-184
- 43. Resolution Authorizing A Contract To Command Co., Inc. For Camden City Parks–Facilities Improvements With The Use Of American Rescue Plan State Local Fiscal Recovery Funds

Tax Assessors office

44. Resolution Authorizing The Camden City Tax Assessor To Enter Into Stipulation Of Settlement Agreements For Properties Under Tax Appeal For 2025 And Requiring Notification To The CFO & Governing Body Of All Appeals On Or Before June 1, 2025

Law Department

45. Resolution authorizing a **closed session** of the governing body to discuss pending litigation

ADJOURNMENT

City Council Regular Meeting November 14th, 2024 pg. 8

Rule XVII: Decorum

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

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

Communications



VICTOR 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:

October 28, 2024

Subject:

Check Register-Communications for Forthcoming City Council

Meeting- November 12,2024

Attached, please find the Check Register for the City of Camden for the period of September 27, 2024 to October 27th, 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

ec: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First
Report Type: All Checks

to Last

Range of Check Dates: 09/27/24 to 10/27/24
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	e Vendor	Alian Alian	Amount Paid	Reconciled/Vo	oid Ref Num
TD 01-0F	NERAL GO	eneral Acc	ount 4308903487			
	09/27/24	ACT07	ount 4308903487 ACTION UNIFORMS CO LLC ALLSTAR/ACS PRESS ANDREW VIOLA, ESQ AUTO ZONE INC. BROWN & CONNERY LLP CHERRY VALLEY TRACTOR COLLIERS ENGINEERING & DESIGN COUNTY CONSERVATION COMPANY EASTSIDE BUILDERS EB FENCE LLC FIRST STUDENT, INC FRA TECHNOLOGIES HERTRICH FLEET SERVICES, INC. HOLMES & COMPANY, LLC	489.60		21477
	09/27/24	ALA08	ALISTAR/ACS PRESS	1.055.00		21477
	09/27/24	ANDO1	ANDREW VIOLA. ESO	250.00		21477
	09/27/24	AUT08	AUTO ZONE INC	6.484.70		21477
	09/27/24	BRO81	RROWN & CONNERY II P	6.530.23		21477
	09/27/24	CHE03	CHERRY VALLEY TRACTOR	316.35		21477
	09/27/24	COL103	COLLIERS ENGINEERING & DESTGN	24.329.29		21477
	09/27/24	COU30	COUNTY CONSERVATION COMPANY	374.00		21477
	09/27/24	EAS12	FASTSTDE RUTI DERS	15.000.00	09/30/24	21477
145161		EBF01	FR FENCE LLC	7.277.33	00,00,0	21477
	09/27/24	FIR37	ETRST STUDENT. THE	6.756.49		21477
	09/27/24	FRA42	FRA TECHNOLOGIES	1.650.00		21477
	09/27/24	HERO8	HERTRICH FLEET SERVICES. INC.	247.560.00		21477
145165		HOL01	HOLMES & COMPANY, LLC	16,215,00		21477
145166		IKOO2	RICOH USA THO	9.803.63		21477
145167		JBM01	DENNITER RARRIENTOS-MORRIS	91.00		21477
145168		LAU01	LAUREL LAWN MOWER SERVICE	2.222.85		21477
145169		LEE06	RICOH USA, INC JENNIFER BARRIENTOS-MORRIS LAUREL LAWN MOWER SERVICE ROBERT E. LEE MADHOUZ & TECHMATES LLC KRISDEN M MCCRINK MEGA PHILADELPHIA, LLC MOUNT LAUREL ANIMAL HOSPITAL MAC'S SECURITY SYSTEMS. INC	1.048.20		21477
145170		MAD10	MADHOUZ & TECHMATES IIC	1,559,53		21477
	09/27/24	MCC27	KRISDEN M MCCRINK	350.00		21477
145172		MEG03	MEGA PHILADELPHIA LLC	500.00		21477
145173		MOU07	MOUNT FAUREL ANTMAL HOSPITAL	2.199.63		21477
145174		MSS01	MAC'S SECURITY SYSTEMS INC	166.00		21477
145175		NATO4	MAC'S SECURITY SYSTEMS, INC NATIVE COLORS FLAG COMPANY	2.427.10		21477
145176		NJA06	NEW TERSEY AMERICAN WATER (1)	/Ih J4		21477
145177		NJP02	NEW JERSEY PLANNING OFFICIALS PANERA, LLC PENNSAUKEN ANIMAL HOSPITAL SABRINA ROBINSON SIGNAL CONTROL EQUIPMENT	95.00		21477
145178		PAN09	PANERA . II C	3.266.00		21477
145179		PEN07	PENNSAUKEN ANTMAL HOSPITAL	1.717.29		21477
145180		ROB64	SABRINA ROBINSON	203.21		21477
	09/27/24	SIG01	SIGNAL CONTROL EQUIPMENT	4.019.00		21477
	09/27/24	TOW01	TOWNSHIP OF PENNSAUKEN	10.450.00		21477
	09/27/24	wIRO3	WTRFLESS ELECTRONICS, INC	1.836.00		21477
	09/27/24	ABC06	TOWNSHIP OF PENNSAUKEN WIRELESS ELECTRONICS, INC ABC GENERAL CONSTRUCTION	37,750.00	09/30/24	
	09/27/24	ART12	ART HUFF BUILDING & REMODELING	14.168.00		21479 Direct Deposit
145186		CAM46	CAMDEN REDEVELOPMENT AGENCY	49,825.93	09/30/24	21479 Direct Deposit
145187		CAR01	CARTUN HARDWARE	2,054.58	09/30/24	21479 Direct Deposit
145188		CAT11	CATHEDRAL SOUP KITCHEN	5,987.75	09/30/24	21479 Direct Deposit
145189		COM35	COMCAST BUSINESS SERVICES	127.67	09/30/24	21479 Direct Deposit
145190		сом6404	COMCAST #6404 CRAMER HILL	127.89	09/30/24	21479 Direct Deposit
	09/27/24	сом9135	COMCAST #9135 ENGINE 10 FIRE	157.89	09/30/24	21479 Direct Deposit
145192		СОМ9777	COMCAST #9777 FLEET	162.84	09/30/24	21479 Direct Deposit
145193		COM9812	COMCAST #9812 27 FEDERAL ST	127.89	09/30/24	21479 Direct Deposit
145194		COM9853	COMCAST #9853 MALANDRA HALL	127.89	09/30/24	21479 Direct Deposit
145195		CON02	CONTRACTOR SERVICE	1,654.23	09/30/24	21479 Direct Deposit
145196		EMD02	JEROME W EMDUR	300.00	09/30/24	21479 Direct Deposit
145197		EME15	EMERGENCY EQUIPMENT SALES, LLC	398.59	09/30/24	21479 Direct Deposit
145198		GAR13	GARDEN STATE MAT RENTAL	65.04	09/30/24	21479 Direct Deposit
145199		HOM11	HOME DEPOT	616.29	09/30/24	21479 Direct Deposit
145200		HOM17	HOME DEPOT CREDIT SERVICES	1,593.07	09/30/24	21479 Direct Deposit
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TO 01-GENERAL General Account 4308903487 Continued 145001 09/27/24 1900] 1900	Check a	# Check Dat	e Vendor		Amount Paid	Reconciled/Void	Ref Num
145200 09/27/24 MODD INDEPENDENT ANIMAL CARE SNV 23,000 09/30/24 21479 prirect Deposit	TD (11-C)	ENEDAL C	onoral Acc	ount 4308003487 Continued			
145200 99/77/24 MOND MC CONTRACTORS, INC 130.00 09/30/24 21479 prirect Deposit 145201 99/77/24 KONDS KOUTCA MINDTA PREHIEWE FINANCE 989.00 99/30/24 21479 prirect Deposit 145200 99/77/24 KONDS KOUTCA MINDTA PREHIEWE FINANCE 989.00 99/30/24 21479 prirect Deposit 145201 99/77/24 MOND MARIA CONSTRUCTION ONE LLC 30,000.00 99/30/24 21479 prirect Deposit 145207 99/77/24 PURAL PLATINIMI SECURITY, INC. 13,736.96 09/30/24 21479 prirect Deposit 145208 99/77/24 PURAL PLATINIMI SECURITY, INC. 13,736.96 09/30/24 21479 prirect Deposit 145210 99/77/24 PURAL PURAL PLATINIMI SECURITY, INC. 13,736.96 09/30/24 21479 prirect Deposit 145210 99/77/24 RALDI BAUSTIME POPE PURAL					62 500 00	00/20/24	21470 Dimest Benesit
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Check #	Check Date			Amount Paid	Reconciled/Void Ref Num
D 01-CF	NERAL G	eneral Acc	OUNT 4308903487 CONTINUED EMERGENCY EQUIPMENT SALES, LLC GLAUD PROPERTY CONTRACTORS LLC HALL FIRE RMS, LLC THE HERTZ CORPORATION PLATINUM SECURITY, INC. RING CENTRAL RISING LEADERS GLOBAL UPTOWN LUXE PHOTOBOOTHS W B MASON CO, INC U.S. POSTAL SERVICE ANCHOR IT Integrators LLC CARTUN HARDWARE CARAVELLA DEMOLITION, INC. COMCAST #1148 Public Works COMCAST #7626 KAIGH AVE FIRE COMCAST #7626 KAIGH AVE FIRE COMCAST #7897 FIRE ADMIN. COMCAST #8038 PARK & OPEN SPAC GANNETT MEDIA CORP DREW & ROGERS INC Edmunds GovTech EMERGENCY EQUIPMENT SALES, LLC ENGINEERING HYDRAULICS GLAUD PROPERTY CONTRACTORS LLC KONICA MINOLTA PREMIER FINANCE MCCLOSKEY MECHANICAL MCMANIMON & SCOTLAND, LLC JP MONZO MUNICIPAL CONSULTING NYRAH CONSTRUCTION ONE LLC PARKSIDE BUS. COMM & PRINERSHP JASMINE POPE RALF'S HEATING & PLUMBING REMINGTON & VERNICK ENGINEERS ROBINSON WASTE DISPOSAL SVS MARK SAUNDERS SEASIDE WASTE SEVICES		
	10/04/24	EME15	EMERGENCY FOLITPMENT SALES LLC	390 63	21496 Direct Deposit
145254	10/04/24	GLA01	GLAUD PROPERTY CONTRACTORS LLC	9.178.00	21496 Direct Deposit
	10/04/24	HAL12	HALL FIRE RMS. LLC	1.316.25	21496 Direct Deposit
	10/04/24	HER30	THE HERTZ CORPORATION	3.357.65	21496 Direct Deposit
	10/04/24	PLA14	PLATINUM SECURITY, INC.	1.060.00	21496 Direct Deposit
	10/04/24	RINO4	RING CENTRAL	6.967.70	21496 Direct Deposit
	10/04/24	RIS04	RISING LEADERS GLOBAL	11.276.28	21496 Direct Deposit
145260		ULP01	UPTOWN LUXE PHOTOBOOTHS	1.050.00	21496 Direct Deposit
	10/04/24	WBM01	W B MASON CO. INC	1.616.94	21496 Direct Deposit
	10/04/24	USP04	U.S. POSTAL SERVICE	50,000.00	21499
	10/11/24	ANC18	Anchor IT Integrators LLC	5.000.00	21515 Direct Deposit
	10/11/24	CAR01	CARTUN HARDWARE	1.520.00	21515 Direct Deposit
	10/11/24	CAR96	CARAVELLA DEMOLITION. INC.	68.700.00	21515 Direct Deposit
	10/11/24	COM1148	Comcast #1148 Public Works	262.89	21515 Direct Deposit
	10/11/24	сом7626	COMCAST #7626 KAIGH AVE FIRE	127.89	21515 Direct Deposit
	10/11/24	сом7997	COMCAST #7997 FIRE ADMIN.	262.89	21515 Direct Deposit
	10/11/24	COM8038	COMCAST #8038 PARK & OPEN SPAC	127.89	21515 Direct Deposit
	10/11/24	COU11	GANNETT MEDIA CORP	147.42	21515 Direct Deposit
	10/11/24	DRE07	DREW & ROGERS INC	18,328.80	21515 Direct Deposit
	10/11/24	EDM03	Edmunds GovTech	104,641,11	21515 Direct Deposit
	10/11/24	EME15	EMERGENCY EQUIPMENT SALES.LLC	54,632,25	21515 Direct Deposit
	10/11/24	ENG01	ENGINEERING HYDRAULICS	274.53	21515 Direct Deposit
	10/11/24	GLA01	GLAUD PROPERTY CONTRACTORS LLC	14.200.00	21515 Direct Deposit
	10/11/24	KON05	KONICA MINOLTA PREMIER FINANCE	506.75	21515 Direct Deposit
	10/11/24	MCC46	MCCLOSKEY MECHANICAL	1.952.70	21515 Direct Deposit
	10/11/24	мсм03	MCMANIMON & SCOTLAND, LLC	600.00	21515 Direct Deposit
	10/11/24	MON41	JP MONZO MUNICIPAL CONSULTING	50.00	21515 Direct Deposit
	10/11/24	NYR01	NYRAH CONSTRUCTION ONE LLC	15.000.00	21515 Direct Deposit
	10/11/24	PARO9	PARKSIDE BUS. COMM & PRTNERSHP	35,850.00	21515 Direct Deposit
	10/11/24	POP03	JASMINE POPE	85.76	21515 Direct Deposit
	10/11/24	RAL01	RALF'S HEATING & PLUMBING	7,500.00	21515 Direct Deposit
	10/11/24	REM02	REMINGTON & VERNICK ENGINEERS	55,922.94	21515 Direct Deposit
	10/11/24	ROB12	ROBINSON WASTE DISPOSAL SVS	430.00	21515 Direct Deposit
145287	10/11/24	SAN05	MARK SAUNDERS	577.34	21515 Direct Deposit
	10/11/24	SEAS005	SEASIDE WASTE SEVICES	203,300.00	21515 Direct Deposit
	10/11/24	S0U03	SOUTH JERSEY WELDING	267.84	21515 Direct Deposit
L45290	10/11/24	SUBDIS01	SUBURBAN DISPOSAL INC	1,539,583.33	21515 Direct Deposit
L45291	10/11/24	WBM01	W B MASON CO, INC	2,109.12	21515 Direct Deposit
L45292	10/11/24	ZASO5	ZASH CONSTRUCTION, LLC	14,500.00	21515 Direct Deposit
L45293	10/11/24	TDB03	TD Bank - P Card	1,470.00	21515 Direct Deposit
L45294	10/11/24	ALA03	THE ALAIMO GROUP	12,636.25	21516
L45295	10/11/24	ATT02	LANGUAGE LINE SERVICES	10.20	21516
L45296	10/11/24	ATT07	AT&T	24,297.54	21516
	10/11/24	ATT08	AT&T MOBILITY	1,476.25	21516
L45298	10/11/24	AUT01	AUTOMATIC DATA PROCESSING	3,373.88	21516
	10/11/24	80TUA	AUTO ZONE INC.	7,887.18	21516
L45300	10/11/24	BEL02	VERIZON	26,877.54	21516
	10/11/24	BOW05	BOWMAN & COMPANY LLP	3,500.00	21516
	10/11/24	BUD04	BUD'S ENGINE MACHINING & TRUCK	8,692.03	21516
L45303	10/11/24	CAM12	CAMDEN COUNTY CLERK'S OFFICE	4,275.00	21516
145304	10/11/24	CAR94	CARLIN, WARD, ASH & HEIART LLC	630.00	21516
45305	10/11/24	CCM01	CCMUA	37,737.43	21516

TO 01-GENERAL General Account 430893487 Continued 14308 10/11/24 CONFIGE ON HOLDING CORP 598.72 21516 14308 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14308 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14308 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14308 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14309 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14309 10/11/24 BARD THE GORGINAL M. HARROW 537.50 21516 14309 10/11/24 BARD THE GORGINAL M. HARROW 547.50 21516 143510 10/11/24 LAND LAURE LAND MORE SERVICE 5,095.90 21516 143511 10/11/24 LAND LAURE LAND MORE SERVICE 275.90 21516 143512 10/11/24 LAND LORGO PETROLEW SERVICES 217.50 21516 143512 10/11/24 LAND LORGO PETROLEW SERVICES 217.50 21516 143513 10/11/24 LAND LORGO PETROLEW SERVICES 217.50 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLI CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143513 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143512 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143512 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143512 10/11/24 MARD MAJESTIC OLIC CO, TNC 31,094.04 21516 143512 10/11/24 MARD MAJESTIC OLIC	Check #	Check Date			Amount Paid	
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit	TD 01-GE	NERAL G	eneral Acco	ount 4308903487 Continued		
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145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			HARO4	THE ORIGINAL W. HARGROVE	537.50	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			TNT14	INTERNATIONAL ASSOC. OF FIRE-	541.84	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			TNT15	INTERNATIONAL ASSOC OF FIRE-	1.500.48	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			KERO2	10HN D. KERNAN DMD PA	26.025.00	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			LAU01	LAUREL LAWN MOWER SERVICE	5.909.71	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			LEV01	LEVY CONSTRUCTION CO	87.859.10	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			LN-50336	luan 1. Palacio-Felix	725.35	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			LOR01	LORCO PETROLEUM SERVICES	217.50	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			1.0602	THOUTH A. LUGO	555.80	21516
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			MA102	MAJESTIC OIL CO. INC	31.054.04	21516
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145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			DAV/U	ANTHONY DAVIS JR	0/.//	21323
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145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit			EASIZ	EASISIDE BUILDERS	13,000.00	21323
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit			GANUL	GANN LAW BOUKS	2,421.00	21323
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			GL004	GLOBAL INDUSTRIAL EQUIPMENT	3,037.39	21323
145341 10/18/24 NJL06 NJS LEAGUE OF MUNICIPALITIES 420.00 21525 145342 10/18/24 PEN31 PENNONI ASSOCIATES, INC 80,561.25 21525 145343 10/18/24 PSE01 PSEG 65,411.04 21525 145344 10/18/24 PSE01 PSEG 65,411.04 21525 145345 10/18/24 REC03 RECYCLE COACH 44,000.00 21525 145346 10/18/24 RUT11 NJAES OFFICE OF EDUCATION 425.00 21525 145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM66 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			GREDI	GREEN ESTATES LAWN SPRINKLERS	102.00	21525
145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			IPDUL	INSTITUTE FOR PROFESSIONAL DEV	30.00	51753
145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			NJL06	NJS LEAGUE OF MUNICIPALITIES	420.00	
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145347 10/18/24 SHE01 SHERWIN-WILLIAMS CO 137.15 21525 145348 10/18/24 TLC01 TLC LANDSCAPE CO. 15,150.00 21525 145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WAL03 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			PSEU1	PSEG	65,411.04	
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145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WALO3 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WASO1 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CARO1 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			RUT11	NJAES OFFICE OF EDUCATION	425.00	
145349 10/18/24 TRE50 TREASURER STATE OF NEW JERSEY 950.00 21525 145350 10/18/24 WALO3 WALTER R. EARLE - BURLINGTON 2,284.91 21525 145351 10/18/24 WASO1 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CARO1 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			SHE01	SHERWIN-WILLIAMS CO	13/.15	
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145351 10/18/24 WAS01 WASTE MANAGEMENT OF NEW JERESY 39,065.22 21525 145352 10/18/24 ABC06 ABC GENERAL CONSTRUCTION 14,850.00 21528 Direct Deposit 145353 10/18/24 BBE01 BRIGGS BROTHERS ENTERPRISE 9,800.00 21528 Direct Deposit 145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit				TREASURER STATE OF NEW JERSEY	950.00	
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145354 10/18/24 CAM46 CAMDEN REDEVELOPMENT AGENCY 10,248.50 21528 Direct Deposit 145355 10/18/24 CAR01 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit				ABC GENERAL CONSTRUCTION	14,850.00	•
145355 10/18/24 CARO1 CARTUN HARDWARE 287.03 21528 Direct Deposit 145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit						
145356 10/18/24 CEN03 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit						
145356 10/18/24 CENO3 CENTER FOR FAMILY SERVICES 68,250.00 21528 Direct Deposit			CAR01	CARTUN HARDWARE	287.03	21528 Direct Deposit
145357 10/18/24 COM3757 COMCAST #3757 MLK JR. COMM. 127.89 21528 Direct Deposit	145356	10/18/24	CEN03	CENTER FOR FAMILY SERVICES	68,250.00	21528 Direct Deposit
	145357	10/18/24	COM3757	COMCAST #3757 MLK JR. COMM.	127.89	21528 Direct Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void R	ef Num	
TD 01-GEN	ERAL Gen	eral Acco	ount 4308903487 Continued			-	
145358		COM7634	COMCAST #7634 BROADWAY COMM	156.85		21528	Direct Deposit
		COM9670	COMCAST #9670 MAYOR'S OFFICE	139.91		21528	Direct Deposit
			COMCAST #9812 27 FEDERAL ST	127.89		21528	Direct Deposit
	. ,		COMCAST #9853 MALANDRA HALL	127.89		21528	Direct Deposit
	, ,		CONTRACTOR SERVICE	107.40		21528	Direct Deposit
	10/18/24		EPICOR SOFTWARE CORP	4,629.25		21528	Direct Deposit
	10/18/24	FON04	FRANKIE FONTANEZ, ESQ	11,666.66		21528	Direct Deposit
		GAR13	GARDEN STATE MAT RENTAL	65.04		21528	Direct Deposit
	10/18/24	GLA01	GLAUD PROPERTY CONTRACTORS LLC	800.00		21528	Direct Deposit
	10/18/24	HOL46	DOROTHEA ATKINS	1,050.00		21528	Direct Deposit
	10/18/24	HOM11	HOME DEPOT	5,060.00		21528	Direct Deposit
	10/18/24	HOM17	HOME DEPOT CREDIT SERVICES	895.00		21528	Direct Deposit
	10/18/24	MAI06	MAIN LINE COMMERCIAL POOLS, INC	6,269.72		21528	Direct Deposit
	10/18/24	MCC44	HOWARD McCOACH, PC	19,434.80		21528	Direct Deposit
	10/18/24	NEW05	NEW REVOLUTION2 LLC	15,000.00		21528	Direct Deposit
	10/18/24	PLA14	PLATINUM SECURITY, INC.	1,060.00			Direct Deposit
	10/18/24	RAL01	RALF'S HEATING & PLUMBING	36,080.00		21528	Direct Deposit
	10/18/24	REG02	REGINE A ERVIN, CCR	6,358.47		21528	Direct Deposit
	10/18/24	RISO4	RISING LEADERS GLOBAL	19,822.75		21528	Direct Deposit
	10/18/24	ROB12	ROBINSON WASTE DISPOSAL SVS	3,247.67		21528	Direct Deposit
		TDK01	TDK SYSTEMS GROUP, INC	2,273.41		21528	Direct Deposit
	10/18/24	TRE04	TREASURER, CAMDEN COUNTY	3,896,895.88			Direct Deposit
	10/18/24	WBM01	W B MASON CO, INC	576.57			Direct Deposit
	10/18/24	ZASO5	ZASH CONSTRUCTION, LLC	10,250.00			Direct Deposit
	10/18/24	TDB03	TD Bank - P Card	365.50			Direct Deposit
143302	10/18/24	נטפטו	10 Bank 1 Card	303.30			·
chacking	Account To	talc	<u>Paid Void Amour</u>	nt Paid <u>A</u>	Mount Void		
Checking	ACCOUNT TO	Check		,983.33	50,000.00		
	niro	ct Deposi		539.88	0.00		
	שווכ	Tota			50,000.00		
		1014	11. [27]	, • = • · = =	•		
TD HUD CI	DBG HU	D - CDBG	4308903718				
	09/27/24	PBM01	POSITIVE BEHAVIOR MODIFICATION	4,172.00	09/30/24	21472	
	09/27/24	PUB04	PSE&G	6,670.48		21472	
	09/27/24	UNI39	UNIVERSOUL CIRCUS	612.50	10/21/24 VOID		(Reason: Lost Check)
	09/27/24	BRO95	BROKEN MINDS	2,250.00	09/30/24		Direct Deposit
	09/27/24	NGI01	NGINA MATHES MINISTRIES	6,500.00	09/30/24		Direct Deposit
	10/03/24	FUNPLOOS	THE FUNPLEX	6,992.00		21487	
	10/03/24	PUB04	PSE&G	6,621.64		21487	
	10/03/24	WBM01	W B MASON CO, INC	246.80			Direct Deposit
	10/09/24	MOB02	KELLY MOBLEY	460.47		21209	
	10/11/24	BAK12	BAKHRAKH, INC	1,115.00			Direct Deposit
	10/11/24	SHI03	SHI INTERNATIONAL CORP	11,072.73			Direct Deposit
	10/18/24	LEV01	LEVY CONSTRUCTION CO	1,724.82		21523	
	10/18/24	WBM01	W B MASON CO, INC	4,990.00			Direct Deposit
	10/21/24	UNI39	UNIVERSOUL CIRCUS	612.50			Direct Deposit
	10/23/24	MIL19	MILLENNIUM SKATE WORLD	4,885.00		21536	
	10/23/24	NOV11	NOVA INDUSTRIES, LLC	24,250.00		21536)

Check # Check Date Vendor	Amount Paid	Reconciled/Vo	oid Ref Num
		ount Void	
Direct Deposit:7	55,776.41 26,787.03 82,563.44	612.50 0.00 612.50	
TD HUD ESG HUD - ESG 4308907596 10309 09/27/24 FER20 FERRY MANOR 10310 10/03/24 LEW18 LEWIS INSEPCTIONS	3,000.00 475.00		21471 21489 Direct Deposit
	ount Paid Am	ount Void	·
Checks: 1 0 Direct Deposit: 1 0 Total: 2 0	3,000.00 475.00 3,475.00	0.00 0.00 0.00	
TD HUD HOME HUD - HOME 4308903643 13397 10/11/24 STJ02 ST JOSEPH CARPENTER SOCIETY	91,716.69		21512 Direct Deposit
	ount Paid Ame 0.00	ount Void 0.00	
Checks: 0 0 Direct Deposit: 1 0 Total: 1	91,716.69 91,716.69	0.00	
TD HUD HOPWA Housing Vouchers - 4308907603	,		
15101 09/27/24 ABEO1 ABED S ABED	778.00		21473
15102 09/27/24 ABE06 ZAYED S ABED 15103 09/27/24 AIO01 AION FOX RIDGE LLC	1,704.00 1,911.00		21473 21473
15104 09/27/24 ALEO2 ALEXAR PROPERTIES, LLC	1,048.00	09/30/24	21473
15105 09/27/24 BCI01 B&C INVESTING	830.00	03/30/21	21473
15106 09/27/24 BNT01 BNTR MOUNT LAUREL PROPCO, LLC			21473
15107 09/27/24 CAS31 CASTLE OAKS APTS. LLC	394.00	09/30/24	21473
15108 09/27/24 CJS02 CJS SERVICES GROUP, INC.	740.00		21473
15109 09/27/24 COO68 220 COOPER STREET LP	1,102.00		21473
15110 09/27/24 CRIO8 CAMDEN RISING 3, LLC	1,093.00		21473
15111 09/27/24 CRO03 CROSSING AT GLASSBORO, LLC	2,973.00		21473
15112 09/27/24 DEL56 DELANCO FAMILY APTS	669.00		21473
15113 09/27/24 FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	408.00 1,053.00		21473 21473
15114 09/27/24 FOX04 AION FOX RIDGE, LLC 15115 09/27/24 GAB02 ELI GABAY	1,102.00		21473
15116 09/27/24 GABOZ ELT GABAT 15116 09/27/24 GATO5 GATEHOUSE & COOPERSTOWN APTS	752.00		21473
15117 09/27/24 GIB04 GIBBSBORO REALTY LLC	1,343.00	09/30/24	21473
15118 09/27/24 GRE49 GREEN GARDEN APARTMENT, LLC	814.00	09/30/24	21473
15119 09/27/24 GTM01 GTM VILLAGES, LLC	332.00	, -	21473
15120 09/27/24 HPA01 HP ALTMAN AUTUMN RIDGE LLC	338.00		21473
15121 09/27/24 HUM05 LEON HUMPHREY	6.00		21473
15122 09/27/24 JEN21 LAWRENCE AND GLENN JENTSCH	950.00		21473
15123 09/27/24 KEL27 BARBARA KELLY	753.00		21473
15124 09/27/24 KRIO4 KRIEGMAN & SMITH	982.00		21473
15125 09/27/24 LIN20 LINDENWOLD PH, LP 15126 09/27/24 LUMO3 LUMBERTON CAMPUS LP	2,024.00 519.00		21473 21473
15127 09/27/24 NOROS NORTH FORKLANDING ASSOCIATION	646.00		21473
15128 09/27/24 OAKO4 OAK RIDGE APARTMENTS			
1)120 U3/21/24 UARU4 UAR RIDGE AFARIMENTS	1,763.00		21473

heck #	Check Date	e Vendor		Amount Paid	Reconciled/Vo	oid Ref Num
HUD H	INPWA H	nusina Va	ouchers - 4308907603 Continued			
	09/27/24	ROS04	ROSS GROVE, LLC	177.00		21473
	09/27/24	SP010	•	129.00	09/30/24	21473
		TAM02	SPOODLES, LLC		03/30/24	21473
	09/27/24		TAMARACK APARTMENTS, LLC	1,652.00	00/20/24	21473
	09/27/24	THE36	THE HEATHERS REALTY, LLC	762.00	09/30/24	
	09/27/24	WAS15	WASHINGTON PARK APTS LLC	781.00		21473
	09/27/24	WSA01	WS AFFORDABLE URBAN RENEWAL LL	601.00	00/20/24	21473
	09/27/24	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	7/9.00	09/30/24	21474
	09/27/24	AAA05	AAA REALTY & MANAGEMENT, LLC	5,788.00	09/30/24	21476 Direct Deposit
	09/27/24	ALP05	ANTIOCH DEV. URBAN RENEWAL, LP AAA REALTY & MANAGEMENT, LLC ALPINE COURT APARTMENTS ELIYAHU ARYEH	1,196.00	09/30/24	21476 Direct Deposit
	09/27/24	ARY01	ELIYAHU ARYEH	484.00	09/30/24	
	09/27/24	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,352.00	09/30/24	21476 Direct Deposit
	09/27/24	CED04	CEDAR BROOK NJ, LLC	1,099.00	09/30/24	21476 Direct Deposit
	09/27/24	DAV60	DV HAINESPORT URBAN RENEWAL	712.00	09/30/24	21476 Direct Deposit
	09/27/24	EME19	EMERALD RIDGE APARTMENTS	1,053.00	09/30/24	
	09/27/24	GRA65	GRACE PROPERTY SOLUTION	596.00	09/30/24	21476 Direct Deposit
	09/27/24	HYD05	CEDAR BROOK NJ, LLC DV HAINESPORT URBAN RENEWAL EMERALD RIDGE APARTMENTS GRACE PROPERTY SOLUTION EAST COAST HYDE PARK	1,642.00	09/30/24	21476 Direct Deposit
	09/27/24	SPR09	1/21 SPRINGDALE URBAN RENEWAL	1,000.00	09/30/24	21476 Direct Deposit
	09/27/24	woo23	WOODRURY APARTMENT	1.008.00	09/30/24	21476 Direct Deposit
	10/03/24	COU03	COUNTY HOUSE VILLAGE ASSOC, LP COLONIAL REALTY COMPANY	3,335.00		21488
15149	10/03/24	CRC02	COLONIAL REALTY COMPANY	6,360.00		21488
15150	10/03/24	AAA05	COUNTY HOUSE VILLAGE ASSOC, LP COLONIAL REALTY COMPANY AAA REALTY & MANAGEMENT, LLC LEWIS INSEPCTIONS ZAYED S ABED	3,673.00		21491 Direct Deposit
15151	10/03/24	LEW18	LEWIS INSEPCTIONS	1,525.00		21491 Direct Deposit
15152	10/11/24	ABE06	ZAYED S ABED	2,373.00		21510
15153	10/23/24	AAA05	AAA REALTY & MANAGEMENT, LLC	7,568.50		21535 Direct Deposit
15154	10/23/24	ALP05	AAA REALTY & MANAGEMENT, LLC ALPINE COURT APARTMENTS ELIYAHU ARYEH	1,196.00		21535 Direct Deposit
	10/23/24	ARY01	ELIYAHU ARYEH	484.00		21535 Direct Deposit
	10/23/24	CAP2S	CAPITAL SYSTEMS PROPERTY MGT	1,352.00		21535 Direct Deposit
	10/23/24	CED04	CEDAR BROOK NJ. LLC	1,099.00		21535 Direct Deposit
	10/23/24	DAV60	CEDAR BROOK NJ, LLC DV HAINESPORT URBAN RENEWAL EMERALD RIDGE APARTMENTS GRACE PROPERTY SOLUTION EAST COAST HADE DADY	712.00		21535 Direct Deposit
	10/23/24	EME19	EMERALD RIDGE APARTMENTS	1,053.00		21535 Direct Deposit
	10/23/24	GRA65	GRACE PROPERTY SOLUTION	596.00		21535 Direct Deposit
	10/23/24	HYD05	EAST COAST HYDE PARK	1,642.00		21535 Direct Deposit
	10/23/24	LEW18	LEWIS INSEPCTIONS	775.00		21535 Direct Deposit
	10/23/24	SPR09	1721 SPRINGDALE HRRAN RENEWAL	1.060.00		21535 Direct Deposit
	10/23/24		ARED S ARED	778.00		21537
	10/23/24	ABE06	ABED S ABED ZAYED S ABED	2.495.00		21537
	10/23/24	AIO01	AION FOX RIDGE LLC	1.911.00		21537
	10/23/24	ALE02	ALEXAR PROPERTIES. LLC	1.048.00		21537
	10/23/24	BCI01	B&C INVESTING	830.00		21537
	10/23/24	BNT01	BNTR MOUNT LAUREL PROPCO. LLC	780.00		21537
	10/23/24	CAS31	CASTLE DAKS APTS. LLC	394.00		21537
	10/23/24	CJS02	ABED S ABED ZAYED S ABED AION FOX RIDGE LLC ALEXAR PROPERTIES, LLC B&C INVESTING BNTR MOUNT LAUREL PROPCO, LLC CASTLE OAKS APTS. LLC CJS SERVICES GROUP, INC. 220 COOPER STREET LP COUNTY HOUSE VILLAGE ASSOC, LP COLONIAL REALTY COMPANY CAMDEN RISING 3, LLC CROSSING AT GLASSBORO, LLC DELANCO FAMILY APTS FAIRVIEW VILLAGE URBAN RENEWAL AION FOX RIDGE, LLC ELI GABAY GATEHOUSE & COOPERSTOWN APTS	740 00		21537
	10/23/24	C0068	220 COOPER STREET LP	2.204.00		21537
	10/23/24	COUO3	COUNTY HOUSE VILLAGE ASSOC IP	1 725 00		21537
	10/23/24	CRC02	COLONTAL REALTY COMPANY	1 358 00		21537
	10/23/24	CRIO8	CAMPEN RISTNG 3 LLC	1 093 00		21537
	10/23/24	CRO03	CROSSING AT GLASSENDO LLC	991 00		21537
	10/23/24	DEL S6	DELANCO FAMILY ADTO	684 00		21537
	10/23/24	FAI17	EVIDATEM ALITY WELL	ያስያ ሰስ		21537
	10/23/24	F0X04	NATURE CON DIDCE THE NATURE MALEMAN	400.00 1 AC2 AA		21537
			MICH FUN KIDGE, ELC	1,000.00 1 100 00		21537
	10/23/24		CATELOUICE & COOPERSTORM ARTS	1,1U2.UU 753 AA		
TOTET	10/23/24	GAT05	GATEMUUSE & COUPEKSTUWN APTS	102.00		21537

15183 15184 15185 15186 15187 15188 15189	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	DUSING VOU GRE49 HPA01 HUM05 JEN21 KEL27 KRI04 LIN20 LUM03	chers - 4308907603 Continued GREEN GARDEN APARTMENT, LLC HP ALTMAN AUTUMN RIDGE LLC LEON HUMPHREY LAWRENCE AND GLENN JENTSCH BARBARA KELLY KRIEGMAN & SMITH	814.00 338.00 6.00 950.00 753.00	21537 21537 21537 21537	
15182 15183 15184 15185 15186 15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	GRE49 HPA01 HUM05 JEN21 KEL27 KRI04 LIN20	GREEN GARDEN APARTMENT, LLC HP ALTMAN AUTUMN RIDGE LLC LEON HUMPHREY LAWRENCE AND GLENN JENTSCH BARBARA KELLY	338.00 6.00 950.00	21537 21537	
15183 15184 15185 15186 15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	HPA01 HUM05 JEN21 KEL27 KRI04 LIN20	HP ALTMAN AUTUMN RIDGE LLC LEON HUMPHREY LAWRENCE AND GLENN JENTSCH BARBARA KELLY	338.00 6.00 950.00	21537	
15184 15185 15186 15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	HUMO5 JEN21 KEL27 KRIO4 LIN20	LEON HUMPHREY LAWRENCE AND GLENN JENTSCH BARBARA KELLY	6.00 950.00		
15185 15186 15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	JEN21 KEL27 KRI04 LIN20	LAWRENCE AND GLENN JENTSCH BARBARA KELLY	950.00		
15186 15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24 10/23/24	KEL27 KRI04 LIN20	BARBARA KELLY		LIJJI	
15187 15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24 10/23/24	KRIO4 LIN2O			21537	
15188 15189 15190 15191 15192	10/23/24 10/23/24 10/23/24	LIN2O		982.00	21537	
15189 15190 15191 15192	10/23/24 10/23/24		LINDENWOLD PH, LP	2,032.00	21537	
15190 15191 15192	10/23/24	CO: 103	LUMBERTON CAMPUS LP	519.00	21537	
15191 15192		MER26	1276MERTUC LLC	1,491.00	21537	
15192		NORO5	NORTH FORKLANDING ASSOCIATION	646.00	21537	
		OAKO4	OAK RIDGE APARTMENTS	1,763.00	21537	
		ROB60	ROBIN HILL APARTMENTS	1,187.00	21537	
	10/23/24	ROSO4	ROSS GROVE, LLC	512.00	21537	
	10/23/24	TAM02	TAMARACK APARTMENTS, LLC	1,652.00	21537	
	10/23/24	THE36	THE HEATHERS REALTY, LLC	762.00	21537	
	10/23/24	WAS15	WASHINGTON PARK APTS LLC	781.00	21537	
				601.00	21537	
13130	10/23/24	WSA01	WS AFFORDABLE URBAN RENEWAL LL	001.00	21331	
Checkina .	Account To	otals	<u>Paid Void Amoun</u>	t Paid	A <u>mount Void</u>	
•		Check:	s: $\overline{74}$ $\overline{0}$ $\overline{82}$	078.00	0.00	
	Dire	ect Deposi		725.50	0.00	
		Tota	1: ${98}$ ${}$ 0 ${}$ 120,	803.50	0.00	
TD PAYROL		ayroll	4308903502	F00 00	21.450	
	09/27/24		Latino Prof Fire Fighters Assn	500.00	21469	
	09/27/24		AFLAC - Georgia / New York	4,466.86	21469	
	09/27/24		AFLAC, New York	89.94	21469	
	09/27/24	PRAFLACX		277.45	21469	
	09/27/24		Colonial Life Insurance	3,267.76	21469	
	09/27/24		Colonial Life Insurance	135.62	21469	
	09/27/24		Corebridge Financial (Valic)	19,499.00	21469	
	09/27/24		CWA Political Action Committee	45.00	21469	
	09/27/24		CWA Local 1014 CWA Parking	558.00	21469	
	09/27/24		CWA Local 1014 CWA Supervisors	1,299.80	21469	
	09/27/24		CWA Local 1014 CWA X-Guard	607.50	21469	
	09/27/24		Local #2578	3,143.43	21469	
	09/27/24		Local #788	5,681.34	21469	
	09/27/24		Local #788	2,820.00	21469	
	09/27/24		CAMDEN COUNTY SHERIFF' OFFICE	33.56	21469	
	09/27/24		Cecel E Canady, Sr	217.60	21469	
	09/27/24		John_H Franklin	59.55	21469	
	09/27/24		Charles Gorman	108.80	21469	
	09/27/24		DAWNSHIRR M HINES, SGT	10.00	21469	
	09/27/24		DAMON LACEY, SGT AT ARMS	177.33	21469	
	09/27/24			12,109.30	21469	
	09/27/24		FRANK TODORO	189.00	21469	
	09/27/24	PRGPSCDU	PENNSYLVANIA SCDU	489.85	21469	
	09/27/24	PRMET	Metlife	458.19	21469	
	09/27/24	PRPFIC	Police & Fire Insurance Co.	5,939.87	21469	
	09/27/24			1,872.14	21470 Direc	t Deposit
	09/27/24		City of Camden	89,766.45	21470 Direc	
	09/27/24	PRNW	Nationwide Retirement Solution	5,265.06	21470 Direc	
	10/03/24		CWA Local 1014 CWA Staff	4,995.26	21486	•

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num
TD PAYROLL Payroll 4308903502 Continued		
40626 10/11/24 PRCAMDEN City of Camden	89,357.19	21513 Direct Deposit
40627 10/11/24 PRNLDC National Life Group	280.00	21513 Direct Deposit
40628 10/11/24 PRNW Nationwide Retirement Solution	5,205.06	21513 Direct Deposit
40629 10/11/24 PRAFLAC- AFLAC - Georgia / New York	4,492.12	21514
40630 10/11/24 PRAFLACN AFLAC, New York	36.06	21514
40631 10/11/24 PRAFLACX AFLAC	201.08	21514
40632 10/11/24 PRCOLINS Colonial Life Insurance	3,267.76	21514
40633 10/11/24 PRCOLINX Colonial Life Insurance	135.62	21514
40634 10/11/24 PRCOREBR Corebridge Financial (Valic)	19,024.00	21514
40635 10/11/24 PRCWAPAC CWA Political Action Committee		21514
40636 10/11/24 PRCWAPRK CWA Local 1014 CWA Parking	558.00	21514
40637 10/11/24 PRCWASPR CWA Local 1014 CWA Supervisors	1,299.80	21514
40638 10/11/24 PRCWASTF CWA Local 1014 CWA Staff	4,986.63	21514
40639 10/11/24 PRCWAXRD CWA Local 1014 CWA X-Guard	592.50	21514
40640 10/11/24 PRF2578 Local #2578	3,143.43	21514
40641 10/11/24 PRF788 Local #788	5,681.34	21514
40642 10/11/24 PRF788H Local #788	2,805.00	21514 21514
40643 10/11/24 PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE 40644 10/11/24 PRG-CECL CECEL E Canady, Sr	33.56 108.80	21514 21514
40644 10/11/24 PRG-CECL Cecel E Canady, Sr 40645 10/11/24 PRG-FRNK John H Franklin	53.60	21514
40646 10/11/24 PRG-GRMN Charles Gorman	108.80	21514
40647 10/11/24 PRG-HINE DAWNSHIRR M HINES, SGT	10.00	21514
40648 10/11/24 PRG-LACE DAMON LACEY, SGT AT ARMS	153.25	21514
40649 10/11/24 PRG-NJFS NJ FAMILY SUPPORT PROCES	10,727.85	21514
40650 10/11/24 PRG-TODO FRANK TODORO	189.00	21514
40651 10/11/24 PRGPSCDU PENNSYLVANIA SCDU	489.85	21514
40652 10/11/24 PRMET Metlife	458.19	21514
Checking Account Totals <u>Paid Void Amou</u>	<u>ınt Paid</u> <u>An</u>	mount Void
	5,781.25	0.00
	1,745.90	0.00
	7,527.15	0.00
	,	
TD SEWER Sewer (and Water) 4308903560		
188012 10/11/24 AMPO3 AMPLER PIZZA	194.63	21517
188013 10/11/24 JAC29 DARRYL JACKSON	321.31	21517
188014 10/11/24 SUR19 SURETY TITLE COMPANY	585.60	21517
Checking Account Totals <u>Paid Void Amou</u>	<u>ınt Paid</u> <u>A</u> n	mount Void
	,101.54	0.00
Direct Deposit: <u>0</u> <u>0</u>	0.00	0.00
Total: $3 0$,101.54	0.00
TR T ECCROIL Trust Forms: 4200002700		
TD T-ESCROW Trust - Escrow 4308903700	200 00	21478
1834 09/27/24 DEM07 DEMBO, BROWN & BURNS LLP	208.00	
1835 09/27/24 REM02 REMINGTON & VERNICK ENGINEERS 1836 10/04/24 DEM07 DEMBO, BROWN & BURNS LLP	3,766.35 1,776.00	09/30/24 21480 Direct Deposit 21494
1836 10/04/24 DEMO7 DEMBO, BROWN & BURNS LLP 1837 10/04/24 REMO2 REMINGTON & VERNICK ENGINEERS	13,790.32	21494 21498 Direct Deposit
TON TOLOTICE VEHICLE VEHILLIAGION & AFVILLOV ENGINEERY	13,130.32	21400 pilect pehogic

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num	
TD T-ESCROW Trust - Escrow 4308903700 Continued	_ . .		
		ount Void	
Checks: 2 0	1,984.00	0.00	
	<u>17,556.67</u>	0.00	
Total: 4 0	19,540.67	0.00	
TD T-TAX LIENS Trust - Tax Liens 4308903552			
54061 09/30/24 LN-40148 FIG CUST FIGNJ19LLC & SEC PTY		10/21/24 VOID 21481 (Reason: dup	licate payment)
54062 09/30/24 LN-40189 PINE VALLEY ONE REALESTATE LL		21481	
54063 09/30/24 LN-50190 FIG 20, LLC	19,470.07	21481	
54064 09/30/24 LN-50190 FIG 20, LLC	489.04	21481	
54065 09/30/24 LN-50190 FIG 20, LLC	2,036.71	21481	
54066 10/01/24 LN-50190 FIG 20, LLC	586.20	21482 21482	
54067 10/01/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21482 21482	
54068 10/01/24 LN-50320 Fundpality 2023 LLC	4,065.80 841.86	21482	
54069 10/02/24 LN-50190 FIG 20, LLC	876.35	21483	
54070 10/02/24 LN-50190 FIG 20, LLC	2,066.42	21483	
54071 10/02/24 LN-50190 FIG 20, LLC 54072 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21483	
		21483	
54073 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 54074 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	5,497.35	21483	
54075 10/02/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank	1,128.92	21483	
54076 10/02/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank	2,328.68	21483	
54077 10/02/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank	565.20	21483	
54078 10/02/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank	381.11	21483	
54079 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,452.12	21483	
54080 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21483	
54081 10/02/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	68,169.48	21483	
54082 10/02/24 LN-50320 Fundpality 2023 LLC	6,463.74	21483	
54083 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	•	21484	
54084 10/03/24 LN-50190 FIG 20, LLC	1,781.24	21485	
54085 10/03/24 LN-50190 FIG 20, LLC	678.70	21485	
54086 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,004.74	21485	
54087 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,135.72	21485	
54088 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	8,641.04	21485	
54089 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21485	
54090 10/03/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21485	
54091 10/07/24 ALEXA005 ALCAMDENRENTALS, LLC	7,692.67	21501	
54092 10/07/24 LN-11304 CHANGSHENG LU	3,052.16	21501	
54093 10/07/24 LN-40148 FIG CUST FIGNJ19LLC & SEC PT		21501	
54094 10/07/24 LN-40190 GREYMORR LLC	4,234.91	21501	
54095 10/07/24 LN-40190 GREYMORR LLC	3,706.48	21501	
54096 10/07/24 LN-40190 GREYMORR LLC	55.00	21501	
54097 10/07/24 LN-50190 FIG 20, LLC	5,464.26	21501 21501	
54098 10/07/24 LN-50190 FIG 20, LLC	813.19	21501	
54099 10/07/24 LN-50190 FIG 20, LLC	1,166.65	21501	
54100 10/07/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21501	
54101 10/07/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 54102 10/07/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21501	
		21501	
54103 10/07/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 54104 10/07/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21501	
54105 10/07/24 LN-50204 PRO CAP 8 FB0 FIRST BAIN		21501	
54106 10/07/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank		21501	
54107 10/07/24 LN-50192 NALINI FUNDING LLC	313.52	21502	
STIVE IN VELET CH SOLDE HACTRE FUNDING CCC	313136		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
TD T-TAX	LIENS Tr	ust - Tax	Liens 4308903552 Continued			<u> </u>
			PRO CAP 8 FBO Firstrust Bank	379.90		21503
			PRO CAP 8 FBO Firstrust Bank	1,702.00		21503
			PRO CAP 8 FBO Firstrust Bank	540.44		21503
				814.69		21504
	10/08/24	LN-50190	FIG 20, LLC	1,068.11		21504
	10/08/24	LN-50204	FIG 20, LLC FIG 20, LLC PRO CAP 8 FBO Firstrust Bank EPCOT MD LLC BENJAMIN FLECK FIG CUST FIGNISHIC & SEC PTY	1,684.11		21504
	10/08/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	2,372.41		21504
	10/08/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	5,041.00		21504
	10/08/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	2,478.42		21504
54117	10/08/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,106.96		21504
54118	10/08/24	LN-50245	Epcot MD LLC	4,621.65		21504
54119	10/08/24	LN-50197	BENJAMIN FLECK	2,578.81		21505
54120	10/09/24	LN-40148	FIG CUST FIGNJ19LLC & SEC PTY	432.48		21508
54121	10/09/24	LN-50190	FIG 20, LLC	16,106.95		21508
	10/09/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	3,254.03		21508
54123	10/09/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	323.89		21508
	10/09/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	6,031.73		21508
	10/09/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	8,265.36		21508
	10/09/24	LN-30204	PRU CAP 6 FBU FITSLTUST BATK	0,704.01		21508
	10/09/24	LN-50204	PRO CAP 8 FBO Firstrust Bank WSFS as Custodian for Actlien	630.50		21508
	10/09/24	LN-50222	WSFS as Custodian for Actlien	3,654.49		21508
	10/11/24	ABE09	YOSIF ABED	6,394.36		21509
	10/11/24	LN-40189	PINE VALLEY ONE REALESTATE LLC	11,216.91		21509
	10/11/24	LN-40190	GREYMORR LLC	5,445.91		21509
	10/11/24	LN-50190	GREYMORR LLC FIG 20, LLC FIG 20, LLC PRO CAP 8 FBO Firstrust Bank PRO CAP 8 FRO Firstrust Bank	1,629.95		21509
	10/11/24	LN-50190	FIG 20, LLC	1,480.13		21509
	10/11/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,825.99		21509
	10/11/24	LN-30204	THU CAT O FOU FITSLIUSE DUIN	1,107.20		21509
	10/11/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	1,041.81		21509
	10/11/24		PRO CAP 8 FBO Firstrust Bank	6,120.79		21509
	10/11/24		FIG NJ19, LLC	564.57		21509
	10/11/24			7,461.47	10/10/24 4070	21509
	10/16/24		FNA DZ, LLC		10/16/24 VOID	21519 (Reason: duplicate)
			GREYMORR LLC	4,482.47		21519 21510 (Bassan, duplicate)
	10/16/24		FIG 20, LLC	55.00	10/16/24 VOID	21519 (Reason: duplicate) 21519
	10/16/24		FIG 20, LLC	22,611.22 4,917.02		21519
	10/16/24		FIG 20, LLC	518.96		21519
	10/16/24		FIG 20, LLC PRO CAP 8 FBO Firstrust Bank	6,592.09		21519
	10/16/24 10/16/24		PRO CAP 8 FBO Firstrust Bank	6,154.28		21519
	10/16/24		PRO CAP 8 FBO Firstrust Bank	3,717.72		21519
	10/16/24		PRO CAP 8 FBO Firstrust Bank	9,536.11		21519
	10/16/24		Real Portfolio 13, LLC	42,288.00		21519
	10/16/24		Trevor Vaughan	16,215.55	10/16/24 VOID	21519 (Reason: duplicate)
	10/16/24		PINE VALLEY ONE REALESTATE LLC	14,836.47	20, 20, 6 . 1025	21521
	10/16/24		GREYMORR LLC	3,988.29		21521
	10/16/24		FIG 20, LLC	1,275.89		21521
	10/16/24		FIG 20, LLC	3,791.63		21521
	10/16/24		FIG 20, LLC	2,430.90		21521
	10/16/24		FIG 20, LLC	1,031.02		21521
	10/16/24		NALINI FUNDING LLC	53.00		21521
	10/16/24		NALINI FUNDING LLC	53.00		21521
J.233	20, 20, 21	50152				: -

Check #	Check Da	ite Vendor		Amount Paid	Reconciled/Void	Ref Num		
TD T-TAX	LIENS	Trust - Tax	Liens 4308903552 Continued	•				
			NALINI FUNDING LLC	53.00		21521		
			BENJAMIN FLECK	43.00		21521		
			PRO CAP 8 FBO Firstrust Bank			21521		
			PRO CAP 8 FBO Firstrust Bank			21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank	2,377.56		21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank	921.76		21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank	2,262.53		21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank	1,604.47		21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank			21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank			21521		
	10/16/24		PRO CAP 8 FBO Firstrust Bank	3,024.56		21521		
						21521		
	10/16/24		Fundpality 2023 LLC	3,181.71				
	10/17/24		GREYMORR LLC	4,075.89		21522		
	10/17/24		PRO CAP 8 FBO Firstrust Bank			21522		
			PRO CAP 8 FBO Firstrust Bank			21522		
	10/17/24		PRO CAP 8 FBO Firstrust Bank	5,654.67	10/21/24	21522	/s 1.7° .	
	10/21/24		FNA DZ, LLC	13,739.29	10/21/24 VOID		(Reason: duplicate	payment
	10/21/24		FIG CUST FIGNJ19LLC & SEC PTY			21530		
			FIG CUST FIGNJ19LLC & SEC PTY			21530		
	10/21/24		FIG CUST FIGNJ19LLC & SEC PTY	4,332.64		21530		
	10/21/24		FIG 20, LLC	260.04		21530		
	10/21/24		PRO CAP 8 FBO Firstrust Bank	·		21530		
	10/21/24		PRO CAP 8 FBO Firstrust Bank	2,301.57		21530		
	10/22/24		FIG 20, LLC	470.38		21531		
54184	10/22/24	LN-50190	FIG 20, LLC	212.26		21531		
54185	10/22/24	LN-50190	FIG 20, LLC	274.71		21531		
54186	10/22/24	LN-50190	FIG 20, LLC	173.04		21531		
54187	10/22/24	LN-50190	FIG 20, LLC	181.35		21531		
54188	10/22/24	LN-50190	FIG 20, LLC	216.02		21531		
54189	10/22/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	321.30		21531		
54190	10/22/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	694.52		21531		
54191	10/22/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	461.45		21531		
54192	10/22/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	321.17		21531		
54193	10/22/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	879.63		21531		
			PRO CAP 8 FBO Firstrust Bank			21531		
			Epcot MD LLC	2,237.03		21532		
			GREYMORR LLC	55.00		21533		
54197	10/22/24	LN-40190	GREYMORR LLC	55.00		21533		
			GREYMORR LLC	55.00		21533		
			FIG CUST FIGNJ19LLC & SEC PTY			21534		
						21534		
54201	10/23/24	IN-50204	YOSIF Z ABED PRO CAP 8 FBO Firstrust Bank	2,923,43		21534		
54202	10/23/24	IN-50204	PRO CAP 8 FBO Firstrust Bank	18,153,96		21534		
54203	10/23/24	IN-50204	PRO CAP 8 FBO Firstrust Bank	2.118.40		21534		
			PRO CAP 8 FBO Firstrust Bank	10,277.53		21534		
54205	10/23/24	I N-50204	PRO CAP 8 FBO Firstrust Bank	6 089 75		21534		
54206	10/23/24	1 N_20204	PRO CAP 8 FBO Firstrust Bank	0,003.73 1 720 21		21534		
54200 54207	10/23/24	1 N_ 50204	PRO CAP 8 FBO Firstrust Bank	1,730.31		21534		
54201	10/23/24	LM-50204	DDO CAD & EDO FITSLIUSE DANK	1,104.34 177 16		21534		
24200 24200	10/23/24	LN-30204	PRO CAP 8 FBO Firstrust Bank US BANK CUST FOR PRO CAP 8	4//.10 1 //00 27				
J42UJ E431A	10/24/24	LN-40200	US DANK CUST FUK PKU CAP 0	1,400.3/		21538		
34/111	10/24/24	LN-30230	FIG NJ19, LLC	540.63		21538		
E/311	10/24/24	LN 40100	GREYMORR LLC	3,680.46		21539		

Check # Check Date Vendor Amount	Paid Reconciled/Void Ref Num
54213 10/24/24 LN-50190 FIG 20, LLC 2,44 54214 10/24/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 2,66 54215 10/24/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 3,99 54216 10/24/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 2,73 54217 10/24/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 46 54218 10/25/24 LN-50190 FIG 20, LLC 2,63 54219 10/25/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 2,93 54220 10/25/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 2,93 54221 10/25/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 10,24	50.42 21539 43.28 21539 25.28 21539 96.84 21539 72.72 21539 25.09 21539 15.73 21540 83.52 21540 73.27 21540 44.35 21540 80.29 21540
3647 10/04/24 JRA01 JBER RISK ADVISORS, LLC 2,0	Amount Void 51,501.09 0.00 51,501.09 91.98 21493 00.00 21497 Direct Deposit
3648 10/18/24 STA102 STATE OF NEW JERSEY 5,5. Checking Account Totals Paid Void Amount Paid 39,907.37 Checks: 2 0 39,907.37 Direct Deposit: 1 0 2,000.00 Total: 3 0 41,907.37	15.39 21526 Amount Void 0.00 0.00 0.00
8877 10/04/24 WMH01 WM HARGROVE REAL ESTATE 2 8878 10/11/24 MAR09 MARK PAVING COMPANY 1,8 8879 10/11/24 SUR19 SURETY TITLE COMPANY 1,1	75.44 21495 72.78 21495 64.11 21518 03.88 21518 00.00 21527
$\begin{array}{c cccc} \text{Checking Account Totals} & \underline{\text{Paid}} & \underline{\text{Void}} & \underline{\text{Amount Paid}} \\ & \text{Checks:} & 5 & 0 & 6,416.21 \\ & \text{Direct Deposit:} & 0 & 0 & 0.00 \\ & & \text{Total:} & 5 & 0 & 6,416.21 \\ \end{array}$	Amount Void 0.00 0.00 0.00
Report Totals Paid Checks: Void 418 Amount Paid 6,363,956.71 Direct Deposit: 155 0 7,048,546.67 Total: 573 7 13,412,503.38	Amount Void 102,113.59

Page	No:	14
		-

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
urrent Fund	3-01	68,340.70	0.00	0.00	68,340.70
rrent Fund	4-01	11,091,552.12	10,976.82	0.00	11,102,528.94
er Operating Fund	4-05	0.00	3,616.21	0.00	3,616.21
er Operating Fund	4-07	0.00	1,101.54	0.00	1,101.54
roll	4-10	317,527.15	0.00	0.00	317,527.15
t Fund - Insurance	4-13	41,907.37	0.00	0.00	41,907.37
t Fund - TTL Redemption Year	4-15 Total:	665,928.60 12,116,915.24	0.00 15,694.57	0.00	665,928.60 12,132,609.81
· Capital Fund	C-06	2,800.00	0.00	0.00	2,800.00
t Fund	G-02	890,653.57	0.00	0.00	890,653.57
t Fund - HUD	н-25	298,558.63	0.00	0.00	298,558.63
Total Of All	Funds:	13,377,268.14	15,694.57	0.00	13,392,962.71

Page No: 15

Project Description	Project No.	Project Total
PSE&G M&R STATION	04081910	541.35
1828 REALTY ASSOCIATES, LLC	04081944	4,263.60
HOLCOMB TRANSPORTATION LLC	04081964	2,969.22
BRANCH VILLAGE HME OWNERSHIP	0408P929	268.75
Subaru HQ Traffic Calming	0408P963	2,956.25
HOLCOMB TRANSPORTATION, LLC	0408P964	6,557.50
Subaru of America,Inc. Signage	14465	208.00
CRAMER HILL REDEV SR & FAM HSG	15050	1,776.00
Total Of All Proj	ects:	19,540.67

Range of Check Dates: 09/27/24 to 10/27/24
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y Range of Checking Accts: First
Report Type: All Checks to Last

Check #	Check Date	e Vendor		Amount Paid	Reconciled/V	oid Ref Num
TD 01-05	NERAL GO	eneral Acc	count 4308903487			
	09/27/24			489.60		21477
	09/27/24	AL AOR	ALISTAR/ACS PRESS	1.055.00		21477
	09/27/24	ANDO1	ACTION UNIFORMS CO LLC ALLSTAR/ACS PRESS ANDREW VIOLA, ESQ AUTO ZONE INC. BROWN & CONNERY LLP CHERRY VALLEY TRACTOR COLLIERS ENGINEERING & DESIGN COUNTY CONSERVATION COMPANY EASTSIDE BUILDERS EB FENCE LLC FIRST STUDENT, INC FRA TECHNOLOGIES HERTBICH ELEET SERVICES INC	250.00		21477
	09/27/24	AUT08	AUTO ZONE TNC.	6.484.70		21477
	09/27/24	BRO81	BROWN & CONNERY LLP	6.530.23		21477
	09/27/24	CHE03	CHERRY VALUEY TRACTOR	316.35		21477
	09/27/24	COL103	COLLIERS ENGINEERING & DESIGN	24.329.29		21477
	09/27/24	COU30	COUNTY CONSERVATION COMPANY	374.00		21477
	09/27/24	EAS12	EASTSIDE BUILDERS	15.000.00	09/30/24	21477
	09/27/24	EBF01	EB FENCE LLC	7,277,33	,,	21477
	09/27/24	FIR37	FIRST STUDENT, INC	6,756,49		21477
	09/27/24	FRA42	FRA TECHNOLOGIES	1,650.00		21477
	09/27/24	HER08	HERTRICH FLEET SERVICES. INC.	247,560,00		21477
	09/27/24	HOLO1	HOLMES & COMPANY, LLC	16,215.00		21477
	09/27/24	IKO02	RICOH USA, INC	9,803.63		21477
	09/27/24	JBM01	FRA TECHNOLOGIES HERTRICH FLEET SERVICES, INC. HOLMES & COMPANY, LLC RICOH USA, INC JENNIFER BARRIENTOS-MORRIS LAUREL LAWN MOWER SERVICE ROBERT E. LEE MADHOUZ & TECHMATES LLC KRISDEN M MCCRINK MEGA PHILADELPHIA, LLC MOUNT LAUREL ANIMAL HOSPITAL MAC'S SECURITY SYSTEMS, INC NATIVE COLORS FLAG COMPANY NEW JERSEY AMERICAN WATER CO	91.00		21477
	09/27/24	LAU01	LAUREL LAWN MOWER SERVICE	2,222.85		21477
	09/27/24	LEE06	ROBERT E. LEE	1,048.20		21477
	09/27/24	MAD10	MADHOUZ & TECHMATES LLC	1,559.53		21477
	09/27/24	MCC27	KRISDEN M MCCRINK	350.00		21477
	09/27/24	MEG03	MEGA PHILADELPHIA, LLC	500.00		21477
	09/27/24	MOU07	MOUNT LAUREL ANIMAL HOSPITAL	2,199.63		21477
	09/27/24	MSS01	MAC'S SECURITY SYSTEMS, INC	166.00		21477
	09/27/24	NAT04	NATIVE COLORS FLAG COMPANY	2,427.10		21477
	09/27/24	NJA06	NEW JERSEY AMERICAN WATER CO	716.19		21477
	09/27/24	NJP02	NEW JERSEY PLANNING OFFICIALS	95.00		21477
145178	09/27/24	PAN09	PANERA, LLC	3,266.00		21477
145179	09/27/24	PEN07	PENNSAUKEN ANIMAL HOSPITAL	1,717.29		21477
145180	09/27/24	ROB64	SABRINA ROBINSON	203.21		21477
145181	09/27/24	SIG01	SIGNAL CONTROL EQUIPMENT	4,019.00		21477
145182	09/27/24	T0W01	TOWNSHIP OF PENNSAUKEN	10,450.00		21477
	09/27/24	WIRO3	NEW JERSEY AMERICAN WATER CO NEW JERSEY PLANNING OFFICIALS PANERA, LLC PENNSAUKEN ANIMAL HOSPITAL SABRINA ROBINSON SIGNAL CONTROL EQUIPMENT TOWNSHIP OF PENNSAUKEN WIRELESS ELECTRONICS, INC ABC GENERAL CONSTRUCTION	1,836.00		21477
	09/27/24	ABC06	ABC GENERAL CONSTRUCTION	37,750.00	09/30/24	21479 Direct Deposit
		WLITE	ART HUFF BUILDING & REMODELING	14,100.00		21479 Direct Deposit
	09/27/24	CAM46	CAMDEN REDEVELOPMENT AGENCY	49,825.93	09/30/24	21479 Direct Deposit
	09/27/24	CAR01	CARTUN HARDWARE	2,054.58	09/30/24	21479 Direct Deposit
	09/27/24	CAT11	CATHEDRAL SOUP KITCHEN	5,987.75	09/30/24	21479 Direct Deposit
	09/27/24	сом35	COMCAST BUSINESS SERVICES	127.67	09/30/24	21479 Direct Deposit
	09/27/24	COM6404	COMCAST #6404 CRAMER HILL	127.89	09/30/24	21479 Direct Deposit
	09/27/24	COM9135	COMCAST #9135 ENGINE 10 FIRE	157.89	09/30/24	21479 Direct Deposit
	09/27/24	COM9777	COMCAST #9777 FLEET	162.84	09/30/24	21479 Direct Deposit
	09/27/24	COM9812	COMCAST #9812 27 FEDERAL ST	127.89	09/30/24	21479 Direct Deposit
	09/27/24	COM9853	COMCAST #9853 MALANDRA HALL	127.89	09/30/24	21479 Direct Deposit
	09/27/24	CON02	CONTRACTOR SERVICE	1,654.23	09/30/24	21479 Direct Deposit
	09/27/24	EMD02	JEROME W EMDUR	300.00	09/30/24	21479 Direct Deposit
	09/27/24	EME15	EMERGENCY EQUIPMENT SALES, LLC	398.59	09/30/24	21479 Direct Deposit
	09/27/24	GAR13	GARDEN STATE MAT RENTAL	65.04	09/30/24	21479 Direct Deposit
145199		HOM11	HOME DEPOT	616.29	09/30/24	21479 Direct Deposit
145200	09/27/24	HQM17	HOME DEPOT CREDIT SERVICES	1,593.07	09/30/24	21479 Direct Deposit

Check #	Check Da	ite Vendor		Amount Paid	Reconciled/Void	Ref Num
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	09/27/24		INDEPENDENT ANIMAL CARE SRV	62,500.00	09/30/24	21479 Direct Deposit
	09/27/24		JMC CONTRACTORS, INC	130.00	09/30/24	21479 Direct Deposit
	09/27/24		KONICA MINOLTA PREMIER FINANCE	989.00	09/30/24	21479 Direct Deposit
					09/30/24	21479 Direct Deposit
	09/27/24		BLOCK LINE SYSTEMS, INC. DBA	24,101.VZ 740.40	09/30/24	
	09/27/24		FRANK MCGUCKIN	740.40		21479 Direct Deposit
	09/27/24	NYR01	NYRAH CONSTRUCTION ONE LLC	30,000.00	09/30/24	21479 Direct Deposit
145207		PLA14	NYRAH CONSTRUCTION ONE LLC PLATINUM SECURITY, INC. JASMINE POPE	13,730.90	09/30/24	21479 Direct Deposit
145208	09/27/24			4 453 45	09/30/24	21479 Direct Deposit
	09/27/24	PSS01	PAULUS SOKOLOWSKI & SARTOR	4,152.15	09/30/24	21479 Direct Deposit
	09/27/24	RAL01	RALF'S HEATING & PLUMBING	9,130.00	09/30/24	21479 Direct Deposit
	09/27/24	RINO4	RING CENTRAL	6,967.70	09/30/24	21479 Direct Deposit
	09/27/24	SHI03	SHI INTERNATIONAL CORP	36,696.65	09/30/24	21479 Direct Deposit
	09/27/24	SMART005	Smart Stitch LLC	1,559.63	09/30/24	21479 Direct Deposit
	09/27/24	S0U03	SOUTH JERSEY WELDING	80.00	09/30/24	21479 Direct Deposit
	09/27/24	TM01	T & M ASSOCIATES	12,460.50	09/30/24	21479 Direct Deposit
	09/27/24	WBM01	W B MASON CO, INC	10,842.21	09/30/24	21479 Direct Deposit
145217	09/27/24	TDB03	TD Bank - P Card	360.00	09/30/24	21479 Direct Deposit
	10/04/24	ATT08	PAULUS SOKOLOWSKI & SARTOR RALF'S HEATING & PLUMBING RING CENTRAL SHI INTERNATIONAL CORP SMART STITCH LLC SOUTH JERSEY WELDING T & M ASSOCIATES W B MASON CO, INC TD Bank - P Card AT&T MOBILITY	2,876.74		21492
145219	10/04/24	BUS18	BUSINESS INFORMATION SYSTEMS	6,420.00		21492
	10/04/24		COLLEGIATE TITLE & ABSTRACT CO			21492
	10/04/24					21492
	10/04/24	FIR37	COURIER POST FIRST STUDENT, INC	6,315.00		21492
	10/04/24	FUS01	JORDYN FUSSELL	87.10		21492
	10/04/24	L TKOO2	RTCOH USA TNC	3.972.00		21492
	10/04/24	1 TPD01	INSTITUTE FOR PROFESSIONAL DEV JAY'S TIRE SERVICE LLC KING MARINE OUTBOARD SERVICE LIFEGUARD SYSTEMS, INC LB-HONEY BADGER, SBMUNI% GUPTA RAJ/SHILA, NISHA GUPTA MAJESTIC OIL CO. INC	50.00		21492
	10/04/24	1 1AV02	TAY'S TIRE SERVICE LLC	1 945 00		21492
	10/04/24	ו איזאח?	KING MADINE OUTROADD SERVICE	3 124 00		21492
	10/04/24	1 17507	I TEECHADD SYSTEMS THE	500.00		21492
145229		1 LN_2007/	ID_UONEV DADCED COMINTY	797 51		21492
		LN-20074	CHOTA DAT/CHTIA NICHA CHOTA	/ 07 . JI / 007 . DE		21492
	10/04/24	MAJ02	MAJESTIC OTL CO. THE	10,638.68		21492
	10/04/24		MAJESTIC OIL CO, INC NJS LEAGUE OF MUNICIPALITIES	960.00		21492
						21492
	10/04/24		PARKING AUTHORITY	4,686.68		
	10/04/24		PARA-PLUS TRANSLATIONS, INC	757.70	10 /04 /24 vote	21492 21402 (Boason: Wrong address)
145235			POSTMASTER	50,000.00	10/04/24 VOID	21492 (Reason: wrong address)
L45236			PSEG	273,159.07		21492
	10/04/24		RICOH USA, INC	6,482.00		21492
	10/04/24		SONNY & JOHANNY RIVERA	513.85		21492
	10/04/24		LEO SPEARMAN	100.00		21492
	10/04/24		SOUTHERN RUBBER STAMP CO, INC	188.00		21492
	10/04/24		STUDIO 553 LLC	1,350.00		21492
	10/04/24		WALTER R. EARLE - BURLINGTON	5,933.72		21492
	10/04/24		WIDMER TIME RECORDER INC	954.75		21492
	10/04/24		ABC GENERAL CONSTRUCTION	1,250.00		21496 Direct Deposit
	10/04/24		AMAZON CAPITAL SERVICES, INC.	26.28		21496 Direct Deposit
	10/04/24		ASPIRE TECHNOLOGY, LLC	4,621.18		21496 Direct Deposit
.45247	10/04/24	CAM01	CAMDEN BAG & PAPER COMPAY	3,280.20		21496 Direct Deposit
45248	10/04/24	CAR98	CARAHSOFT TECHNOLOGY CORP	14.99		21496 Direct Deposit
	10/04/24		CME ASSOCIATES	7,193.00		21496 Direct Deposit
	10/04/24		COMCAST #2800 CITY HALL	2,823.23		21496 Direct Deposit
			COMCAST #6624 ISABEL MILLER	167.89		21496 Direct Deposit
.45251	10/04/24	COMOZET	COMCAST #UUZ4 ISABEE MILLER	101.03		ZI430 DILECT DEDOSIT

Check #	Check Date	e Vendor		Amount Paid	Reconciled/Void Ref Num
TD 01-GE	NERAL G	eneral Acco	ount 4308903487 Continued		
	10/04/24		EMERGENCY EQUIPMENT SALES,LLC	390.63	21496 Direct Deposit
	10/04/24		•		21496 Direct Deposit
	10/04/24	HAL12	HALL FIRE RMS LLC	1.316.25	21496 Direct Deposit
	10/04/24	HER30	THE HERTZ CORPORATION	3,357,65	21496 Direct Deposit
	10/04/24	PLA14	PLATTNUM SECURITY INC.	1,060,00	21496 Direct Deposit
	10/04/24	RINO4	GLAUD PROPERTY CONTRACTORS LLC HALL FIRE RMS, LLC THE HERTZ CORPORATION PLATINUM SECURITY, INC. RING CENTRAL RISING LEADERS GLOBAL UPTOWN LUXE PHOTOBOOTHS W B MASON CO, INC U.S. POSTAL SERVICE Anchor IT Integrators LLC CARTUN HARDWARE CARAVELLA DEMOLITION, INC. COMCAST #1148 Public Works COMCAST #7626 KAIGH AVE FIRE COMCAST #7997 FIRE ADMIN.	6.967.70	21496 Direct Deposit
	10/04/24	RISO4	RISTNG LEADERS GLOBAL	11.276.28	21496 Direct Deposit
	10/04/24	ULP01	HPTOWN LIESE PHOTOROOTHS	1.050.00	21496 Direct Deposit
	10/04/24	WBM01	W.R. MASON CO. TNC	1,616,94	21496 Direct Deposit
	10/04/24	USP04	II.S. POSTAL SERVICE	50.000.00	21499
	10/11/24	ANC18	Anchor IT Integrators 110	5.000.00	21515 Direct Deposit
	10/11/24	CAR01	CARTIN HARDWARF	1.520.00	21515 Direct Deposit
	10/11/24	CAR96	CARAVELLA DEMOLITION, INC.	68.700.00	21515 Direct Deposit
	10/11/24	COM1148	Comcast #1148 Public Works	262.89	21515 Direct Deposit
	10/11/24	COM7626	COMCAST #7626 KATCH AVE FIRE	127.89	21515 Direct Deposit
	10/11/24	СОМ7997	COMCAST #7997 FIRE ADMIN.	262.89	21515 Direct Deposit
	10/11/24	COM8038	COMCAST #8038 PARK & OPEN SPAC	127.89	21515 Direct Deposit
	10/11/24	COU11	GANNETT MEDIA CORP	147.42	21515 Direct Deposit
	10/11/24	DRE07	DREW & ROGERS INC	18,328.80	21515 Direct Deposit
	10/11/24	EDM03	Edmunds GovTech	104,641.11	21515 Direct Deposit
	10/11/24	EME15	EMERGENCY EQUIPMENT SALES, LLC	54,632.25	21515 Direct Deposit
	10/11/24	ENG01	ENGINEERING HYDRAULICS		21515 Direct Deposit
	10/11/24	GLA01	GLAUD PROPERTY CONTRACTORS LLC	14,200.00	21515 Direct Deposit
	10/11/24	KON05	KONICA MINOLTA PREMIER FINANCE	506.75	21515 Direct Deposit
	10/11/24	MCC46	MCCLOSKEY MECHANICAL	1,952.70	21515 Direct Deposit
	10/11/24	MCM03	MCMANIMON & SCOTLAND, LLC	600.00	21515 Direct Deposit
145280		MON41	JP MONZO MUNICIPAL CONSULTING		21515 Direct Deposit
145281		NYR01	NYRAH CONSTRUCTION ONE LLC	15,000.00	21515 Direct Deposit
145282		PAR09	PARKSIDE BUS. COMM & PRTNERSHP		21515 Direct Deposit
	10/11/24	POP03	JASMINE POPE	85.76	21515 Direct Deposit
145284		RAL01	RALF'S HEATING & PLUMBING	7,500.00	21515 Direct Deposit
	10/11/24	REM02	REMINGTON & VERNICK ENGINEERS	55,922.94	21515 Direct Deposit
		ROB12	ROBINSON WASTE DISPOSAL SVS	430.00	21515 Direct Deposit
	10/11/24	SAN05	MARK SAUNDERS	577.34	21515 Direct Deposit
	10/11/24		SEASIDE WASTE SEVICES	203,300.00	21515 Direct Deposit
	10/11/24	SOU03	SOUTH JERSEY WELDING	267.84	21515 Direct Deposit
	10/11/24		SUBURBAN DISPOSAL INC	1,539,583.33	21515 Direct Deposit
	10/11/24	WBM01	W B MASON CO, INC	2,109.12	21515 Direct Deposit
	10/11/24	ZAS05	ZASH CONSTRUCTION, LLC	14,500.00	21515 Direct Deposit
	10/11/24	TDB03	TD Bank - P Card	1,470.00	21515 Direct Deposit
	10/11/24	ALA03	THE ALAIMO GROUP	12,636.25	21516
	10/11/24	ATT02	LANGUAGE LINE SERVICES	10.20	21516
	10/11/24	ATT07	AT&T	24,297.54	21516
145297	10/11/24	ATT08	AT&T MOBILITY	1,476.25	21516
	10/11/24	AUT01	AUTOMATIC DATA PROCESSING	3,373.88	21516
	10/11/24	80TUA	AUTO ZONE INC.	7,887.18	21516
	10/11/24	BEL02	VERIZON	26,877.54	21516
	10/11/24	80w05	BOWMAN & COMPANY LLP	3,500.00	21516
	10/11/24	BUD04	BUD'S ENGINE MACHINING & TRUCK	8,692.03	21516
	10/11/24	CAM12	CAMDEN COUNTY CLERK'S OFFICE	4,275.00	21516
	10/11/24	CAR94	CARLIN, WARD, ASH & HEIART LLC	630.00	21516
145305	10/11/24	CCM01	CCMUA	37,737.43	21516

Check #	Check Dat	e Vendor	CONVERGE ONE HOLDING CORP THE ORIGINAL W. HARGROVE INTERNATIONAL ASSOC. OF FIRE- INTERNATIONAL ASSOC OF FIRE- JOHN D. KERNAN DMD PA LAUREL LAWN MOWER SERVICE LEVY CONSTRUCTION CO JUAN J. PAIACIO-FEIX LORCO PETROLEUM SERVICES JUDITH A. LUGO MAJESTIC OIL CO, INC MAJESTIC DOCUMENT HOLDERS MGL PRINTING SOLUTIONS CHARMAINE MORRIS NJS LEAGUE OF MUNICIPALITIES NW FINANCIAL GROUP, LLC PELLEGRINO CHEVROLET PSEG PSEG ROWAN COLLEGE OF SOUTH JERSEY RR DONNELLEY RUTGERS, CENTER FOR GOV'T SRVS THE TREE HOUSE, INC VERIZON SELECT SERVICES, INC. CAMDEN BOARD OF EDUCATION CAM	Amount Paid	Reconciled/Void Ref Num
TD 01-GE	NERAL G	eneral Acc	ount 4308903487 Continued		
145306	10/11/24	CON01	CONVERGE ONE HOLDING CORP	598.72	21516
145307	10/11/24	HARO4	THE ORIGINAL W. HARGROVE	537.50	21516
145308	10/11/24	INT14	INTERNATIONAL ASSOC. OF FIRE-	541.84	21516
145309	10/11/24	INT15	INTERNATIONAL ASSOC OF FIRE-	1.500.48	21516
145310	10/11/24	KERO2	JOHN D. KERNAN DMD PA	26,025.00	21516
145311	10/11/24	LAU01	LAUREL LAWN MOWER SERVICE	5,909.71	21516
145312	10/11/24	LEV01	LEVY CONSTRUCTION CO	87.859.10	21516
145313	10/11/24	LN-50336	Juan J. Palacio-Felix	725.35	21516
145314	10/11/24	LOR01	LORCO PETROLEUM SERVICES	217.50	21516
145315	10/11/24	LUG02	JUDITH A. LUGO	555.80	21516
145316	10/11/24	MA102	MAJESTIC OIL CO. INC	31.054.04	21516
145317	10/11/24	MDH01	MAJESTIC DOCUMENT HOLDERS	3.954.87	21516
145318	10/11/24	MGL02	MGL PRINTING SOLUTIONS	2.585.75	21516
145319	10/11/24	MOR78	CHARMAINE MORRIS	24.26	21516
145320	10/11/24	NJL06	NJS LEAGUE OF MUNICIPALITIES	240.00	21516
145321	10/11/24	NWF01	NW FINANCIAL GROUP, LLC	35.000.00	21516
145322	10/11/24	PELO4	PELLEGRINO CHEVROLET	507.67	21516
145323	10/11/24	PSE01	PSEG	4.174.44	21516
145324	10/11/24	PSE01	PSEG	19.924.40	21516
145325	10/11/24	ROW08	ROWAN COLLEGE OF SOUTH JERSEY	3.900.00	21516
145326	10/11/24	RRD01	RR DONNELLEY	1.171.50	21516
145327	10/11/24	RUT13	RUTGERS. CENTER FOR GOV'T SRVS	144.00	21516
145328	10/11/24	THE03	THE TREE HOUSE. INC	773.35	21516
145329	10/11/24	VERO9	VERIZON SELECT SERVICES. INC.	167.16	21516
145330	10/16/24	CAM07	CAMDEN BOARD OF EDUCATION	3.893.775.00	21520
145331	10/18/24	CAM07	CAMDEN BOARD OF EDUCATION	91.135.02	21525
145332	10/18/24	CAM47	Camden Ctv Improve Authority	3,203,00	21525
145333	10/18/24	CON01	CONVERGE ONE HOLDING CORP	474.28	21525
145334	10/18/24	DAV70	ANTHONY DAVIS JR	87.77	21525
145335	10/18/24	DRU06	PATRICK J. KELLY DRUMS	540.00	21525
145336	10/18/24	EAS12	EASTSIDE BUILDERS	15,000.00	21525
145337	10/18/24	GAN01	GANN LAW BOOKS	2,421.00	21525
145338	10/18/24	GL004	GLOBAL INDUSTRIAL EQUIPMENT	3,037.39	21525
145339	10/18/24	GRE61	GREEN ESTATES LAWN SPRINKLERS	102.00	21525
145340	10/18/24	IPD01	INSTITUTE FOR PROFESSIONAL DEV	50.00	21525
145341	10/18/24	N3L06	NJS LEAGUE OF MUNICIPALITIES	420.00	21525
	10/18/24	PEN31	PENNONI ASSOCIATES, INC	80,561.25	21525
	10/18/24		PROSHRED SECURITY	480.00	21525
	10/18/24	PSE01	PSEG	65,411.04	21525
	10/18/24	REC03	RECYCLE COACH	44,000.00	21525
	10/18/24	RUT11	NJAES OFFICE OF EDUCATION	425.00	21525
	10/18/24	SHE01	SHERWIN-WILLIAMS CO	137.15	21525
	10/18/24	TLC01	TLC LANDSCAPE CO.	15,150.00	21525
	10/18/24	TRE50	TREASURER STATE OF NEW JERSEY	950.00	21525
	10/18/24	WALO3	WALTER R. EARLE - BURLINGTON	2,284.91	21525
	10/18/24	WAS01	WASTE MANAGEMENT OF NEW JERESY	39,065.22	21525
	10/18/24	ABC06	ABC GENERAL CONSTRUCTION	14,850.00	21528 Direct Deposit
	10/18/24	BBE01	BRIGGS BROTHERS ENTERPRISE	9,800.00	21528 Direct Deposit
	10/18/24	CAM46	CAMDEN REDEVELOPMENT AGENCY	10,248.50	21528 Direct Deposit
	10/18/24	CAR01	CARTUN HARDWARE	287.03	21528 Direct Deposit
エサンシンン					
	10/18/24	CEN03	CENTER FOR FAMILY SERVICES	68,250.00	21528 Direct Deposit

Check #	Check Dat	e Vendor		Amount Paid	Reconciled/Void	Ref Num
TD 01-GE	NERAL G	eneral Acc	ount 4308903487 Continued			
	10/18/24		COMCAST #7634 BROADWAY COMM	156.85		21528 Direct Deposit
145359	10/18/24	COM9670	COMCAST #9670 MAYOR'S OFFICE	139.91		21528 Direct Deposit
145360	10/18/24	COM9812		127.89		21528 Direct Deposit
145361	10/18/24	COM9853	COMCAST #9853 MALANDRA HALL	127.89		21528 Direct Deposit
145362	10/18/24	CONO2	CONTRACTOR SERVICE	107.40		21528 Direct Deposit
145363	10/18/24	EPI01	EPICOR SOFTWARE CORP	4,629.25		21528 Direct Deposit
145364	10/18/24	FON04	FRANKIE FONTANEZ, ESQ	11,666.66		21528 Direct Deposit
145365	10/18/24	GAR13	GARDEN STATE MAT RENTAL	65.04		21528 Direct Deposit
145366	10/18/24	GLA01	GLAUD PROPERTY CONTRACTORS LLC	800.00		21528 Direct Deposit
145367	10/18/24	HOL46	DOROTHEA ATKINS	1,050.00		21528 Direct Deposit
145368	10/18/24	HOM11	HOME DEPOT	5,060.00		21528 Direct Deposit
145369	10/18/24	HOM17	HOME DEPOT CREDIT SERVICES	895.00		21528 Direct Deposit
145370	10/18/24	MAI06	MAIN LINE COMMERCIAL POOLS, INC	6,269.72		21528 Direct Deposit
145371	10/18/24	MCC44	HOWARD McCOACH, PC	19,434.80		21528 Direct Deposit
145372	10/18/24	NEW05	NEW REVOLUTION2 LLC	15,000.00		21528 Direct Deposit
145373	10/18/24	PLA14	PLATINUM SECURITY, INC.	1,060.00		21528 Direct Deposit
145374	10/18/24	RAL01	RALF'S HEATING & PLUMBING	36,080.00		21528 Direct Deposit
145375	10/18/24	REG02	REGINE A ERVIN, CCR	6,358.47		21528 Direct Deposit
145376	10/18/24	RISO4	RISING LEADERS GLOBAL	19,822.75		21528 Direct Deposit
145377	10/18/24	ROB12		3,247.67		21528 Direct Deposit
			ROBINSON WASTE DISPOSAL SVS			21528 Direct Deposit
145378	10/18/24	TDK01	TDK SYSTEMS GROUP, INC	2,273.41		21528 Direct Deposit
145379	10/18/24	TRE04	TREASURER, CAMDEN COUNTY	3,896,895.88		
145380	10/18/24	WBM01	W B MASON CO, INC	576.57		21528 Direct Deposit
	10/18/24	ZASO5	ZASH CONSTRUCTION, LLC	10,250.00		21528 Direct Deposit
143302	10/18/24	TDB03	TD Bank - P Card	365.50		21528 Direct Deposit
Checking	Account To				mount Void	
		Check		,983.33	50,000.00	
	Dir	ect Deposi	t: <u>113</u> <u> </u>	<u>,539.88</u>	0.00	
		Tota	1: 229 1 12,061	,523.21	50,000.00	
TD HUD C	DBG H	UD - CDBG	4308903718			
25884	09/27/24	PBM01	POSITIVE BEHAVIOR MODIFICATION	4,172.00	09/30/24	21472
25885	09/27/24	PUB04	PSE&G	6,670.48		21472
25886	09/27/24	UNI39	UNIVERSOUL CIRCUS	612.50	10/21/24 VOID	21472 (Reason: Lost Check)
25887	09/27/24	BRO95	BROKEN MINDS	2,250.00	09/30/24	21475 Direct Deposit
25888	09/27/24	NGI01	NGINA MATHES MINISTRIES	6,500.00	09/30/24	21475 Direct Deposit
25889	10/03/24	FUNPLO05	THE FUNPLEX	6,992.00		21487
		PUB04	PSE&G	6,621.64		21487
	10/03/24	WBM01	W B MASON CO, INC	246.80		21490 Direct Deposit
	10/09/24	MOB02	KELLY MOBLEY	460.47		21209
		BAK12	BAKHRAKH, INC	1,115.00		21511 Direct Deposit
	10/11/24	SHI03	SHI INTERNATIONAL CORP	11,072.73		21511 Direct Deposit
	10/18/24	LEV01	LEVY CONSTRUCTION CO	1,724.82		21523
	10/18/24	WBM01	W B MASON CO, INC	4,990.00		21524 Direct Deposit
2,000						· · · · · · · · · · · · · · · · · · ·
	10/21/24	UNISS	UNIVERSOUL CIRCUS	612.50		ZISZY DIFECT DEDOSIT
25897	10/21/24 10/23/24	UNI39 MIL19	UNIVERSOUL CIRCUS MILLENNIUM SKATE WORLD	4,885.00		21529 Direct Deposit 21536

The Hub Corner Total Tot	Check # Check Date Vendor	Amount Paid Reconciled/Voi	d Ref Num
10309 09/27/24 FER20 FERRY MANOR 3,000.00 21471 21489 Direct Deposit	Checking Account Totals Paid Void Amou Checks: 8 1 55	,776.41 612.50	
Checks: 1	10309 09/27/24 FER20 FERRY MANOR		
Checking Account Totals Paid Void Amount Paid O.00 O.00 O.00	Checks: 1 0 3	,000.00 0.00 475.00 0.00	
Checks: 0 0 0 91,716.69 0.00 Direct Deposit: 1 0 91,716.69 0.00 Total: 1 0 91,716.69 0.00 Total: 1 0 0 91,716.69 0.00 TO HUD HOPWA HOUSING VOUCHERS - 4308907603 15101 09/27/24 ABE01 ABED S ABED 778.00 21473 15102 09/27/24 ABE06 ZAYED S ABED 1,704.00 21473 15103 09/27/24 AIO11 AION FOX RIDGE LLC 1,911.00 21473 15104 09/27/24 ALEO2 ALEXAR PROPERTIES, LLC 1,048.00 09/30/24 21473 15105 09/27/24 BCT01 B&C INVESTING 830.00 21473 15106 09/27/24 BNT01 BNTR MOUNT LAUREL PROPCO, LLC 780.00 21473 15107 09/27/24 CAS31 CASTLE OAKS APTS. LLC 394.00 09/30/24 21473 15108 09/27/24 CISO2 CJS SERVICES GROUP, INC. 740.00 21473 15109 09/27/24 CRO08 220 COOPER STREET LP 1,102.00 21473 15110 09/27/24 CRO08 220 COOPER STREET LP 1,102.00 21473 15110 09/27/24 CRO08 CAMDEN RISING 3, LLC 1,093.00 21473 15111 09/27/24 CRO03 CROSSING AT GLASSBORO, LLC 2,973.00 21473 15112 09/27/24 DEL56 DELANCO FAMILY APTS 669.00 21473 15113 09/27/24 FAI17 FAIRVIEW VILLAGE URBAN RENEWAL 408.00 21473 15113 09/27/24 FOXO4 AION FOX RIDGE, LLC 1,093.00 21473		91,716.69	21512 Direct Deposit
15101 09/27/24 ABEŌ1 ABED S ABED 778.00 21473 15102 09/27/24 ABEO6 ZAYED S ABED 1,704.00 21473 15103 09/27/24 AIOO1 AION FOX RIDGE LLC 1,911.00 21473 15104 09/27/24 ALEO2 ALEXAR PROPERTIES, LLC 1,048.00 09/30/24 21473 15105 09/27/24 BCIO1 B&C INVESTING 830.00 21473 15106 09/27/24 BNTO1 BNTR MOUNT LAUREL PROPCO, LLC 780.00 21473 15107 09/27/24 CAS31 CASTLE OAKS APTS. LLC 394.00 09/30/24 21473 15108 09/27/24 CJSO2 CJS SERVICES GROUP, INC. 740.00 21473 15109 09/27/24 COO68 220 COOPER STREET LP 1,102.00 21473 15110 09/27/24 CRIO8 CAMDEN RISING 3, LLC 1,093.00 21473 15111 09/27/24 CROO3 CROSSING AT GLASSBORO, LLC 2,973.00 21473 15112 09/27/24 DEL56 DELANCO FAMILY APTS 669.00 21473 15113 09/27/24 FAI17 FAIRVIEW VILLAGE URBAN RENEWAL 408.00 21473 15114 09/27/24 FOXO4 AION FOX RIDGE, LLC 1,053.00 21473	Checks: 0 0 Direct Deposit: 1 0 91	0.00 0.00 .,716.69 0.00	
15117 09/27/24 GIB04 GIBBSBORO REALTY LLC 1,343.00 09/30/24 21473 15118 09/27/24 GRE49 GREEN GARDEN APARTMENT, LLC 814.00 09/30/24 21473 15119 09/27/24 GTM01 GTM VILLAGES, LLC 332.00 21473 15120 09/27/24 HPA01 HP ALTMAN AUTUMN RIDGE LLC 338.00 21473 15121 09/27/24 HUM05 LEON HUMPHREY 6.00 21473 15122 09/27/24 JEN21 LAWRENCE AND GLENN JENTSCH 950.00 21473 15123 09/27/24 KEL27 BARBARA KELLY 753.00 21473 15124 09/27/24 KRIO4 KRIEGMAN & SMITH 982.00 21473 15125 09/27/24 LIN20 LINDENWOLD PH, LP 2,024.00 21473 15126 09/27/24 LUM03 LUMBERTON CAMPUS LP 519.00 21473 15126 09/27/24 LUM03 LUMBERTON CAMPUS LP 519.00 21473	15101 09/27/24 ABEŌ1 ABED S ABED 15102 09/27/24 ABEO6 ZAYED S ABED 15103 09/27/24 AIOO1 AION FOX RIDGE LLC 15104 09/27/24 ALEO2 ALEXAR PROPERTIES, LLC 15105 09/27/24 BCIO1 B&C INVESTING 15106 09/27/24 BNTO1 BNTR MOUNT LAUREL PROPCO, LLC 15107 09/27/24 CAS31 CASTLE OAKS APTS. LLC 15108 09/27/24 CJSO2 CJS SERVICES GROUP, INC. 15109 09/27/24 COO68 220 COOPER STREET LP 15110 09/27/24 CRIO8 CAMDEN RISING 3, LLC 15111 09/27/24 CRO03 CROSSING AT GLASSBORO, LLC 15112 09/27/24 DEL56 DELANCO FAMILY APTS 15113 09/27/24 FAI17 FAIRVIEW VILLAGE URBAN RENEWAL 15114 09/27/24 FOXO4 AION FOX RIDGE, LLC 15115 09/27/24 GABO2 ELI GABAY 15116 09/27/24 GABO2 ELI GABAY 15116 09/27/24 GABO2 ELI GABAY 15116 09/27/24 GRE49 GREEN GARDEN APARTMENT, LLC 15119 09/27/24 GTMO1 GTM VILLAGES, LLC 15119 09/27/24 HPAO1 HP ALTMAN AUTUMN RIDGE LLC 15121 09/27/24 HPAO1 HP ALTMAN AUTUMN RIDGE LLC 15121 09/27/24 JEN21 LAWRENCE AND GLENN JENTSCH 15123 09/27/24 KEL27 BARBARA KELLY 15124 09/27/24 KRIO4 KRIGMAN & SMITH	1,704.00 1,911.00 1,048.00 09/30/24 830.00 780.00 394.00 09/30/24 740.00 1,102.00 1,093.00 2,973.00 669.00 408.00 1,053.00 1,102.00 752.00 1,343.00 09/30/24 814.00 09/30/24 332.00 338.00 6.00 950.00 753.00 982.00	21473 21473

Check #	Check Date	Vendor	,	Amount Paid	Reconciled/Vo	oid Ref Num
TD HUD H	INPWA Ho	ousing Vo	uchers - 4308907603 Continued		<u></u>	
	09/27/24	ROSO4	ROSS GROVE, LLC	177.00		21473
	09/27/24	SPO10	SPOODLES. LLC	129.00	09/30/24	21473
	09/27/24	TAM02	TAMARACK APARTMENTS, LLC THE HEATHERS REALTY, LLC	1.652.00	. ,	21473
	09/27/24	THE36	THE HEATHERS REALTY. LLC	762.00	09/30/24	21473
	09/27/24	WAS15	WASHINGTON PARK APTS LLC	781.00		21473
	09/27/24	WSA01	WASHINGTON PARK APTS LLC WS AFFORDABLE URBAN RENEWAL LL	601.00		21473
	09/27/24	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP AAA REALTY & MANAGEMENT, LLC ALPINE COURT APARTMENTS ELIYAHU ARYEH	779.00	09/30/24	21474
	09/27/24	AAA05	AAA REALTY & MANAGEMENT. LLC	5,788.00	09/30/24	
	09/27/24	ALP05	ALPINE COURT APARTMENTS	1,196.00	09/30/24	
	09/27/24	ARY01	ELIYAHU ARYEH	484.00	09/30/24	21476 Direct Deposit
	09/27/24	CAP25	CANTTAL EVETENE DRODERTY MET	1 357 100	09/30/24	21476 Direct Deposit
	09/27/24	CED04	CEDAR BROOK NJ. LLC	1,099.00	09/30/24	21476 Direct Deposit
	09/27/24	DAV60	DV HAINESPORT URBAN RENEWAL	712.00	09/30/24	21476 Direct Deposit
	09/27/24	EME19	EMERALD RIDGE APARTMENTS	1,053.00	09/30/24	21476 Direct Deposit
	09/27/24	GRA65	GRACE PROPERTY SOLUTION	596.00	09/30/24	21476 Direct Deposit
	09/27/24	HYD05	CEDAR BROOK NJ, LLC DV HAINESPORT URBAN RENEWAL EMERALD RIDGE APARTMENTS GRACE PROPERTY SOLUTION EAST COAST HYDE PARK	1,642.00	09/30/24	21476 Direct Deposit
	09/27/24	SPR09	1721 SPRINGDALE URBAN RENEWAL	1,060.00	09/30/24	21476 Direct Deposit
	09/27/24	W0023	WOODBURY APARTMENT	1,008.00	09/30/24	21476 Direct Deposit
	10/03/24	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	3,335.00		21488
	10/03/24	CRC02	COLONIAL REALTY COMPANY	6,360.00		21488
	10/03/24	AAA05	AAA REALTY & MANAGEMENT, LLC	3,673.00		21491 Direct Deposit
	10/03/24	LEW18	LEWIS INSEPCTIONS	1,525.00		21491 Direct Deposit
	10/11/24	ABE06	ZAYED S ABED	2,373.00		21510
	10/23/24	AAA05	AAA REALTY & MANAGEMENT, LLC	7,568.50		21535 Direct Deposit
	10/23/24	ALP05	1721 SPRINGDALE URBAN RENEWAL WOODBURY APARTMENT COUNTY HOUSE VILLAGE ASSOC, LP COLONIAL REALTY COMPANY AAA REALTY & MANAGEMENT, LLC LEWIS INSEPCTIONS ZAYED S ABED AAA REALTY & MANAGEMENT, LLC ALPINE COURT APARTMENTS ELIYAHU ARYEH CAPITAL SYSTEMS PROPERTY MGT CEDAR BROOK NJ, LLC DV HAINESPORT URBAN RENEWAL EMERALD RIDGE APARTMENTS GRACE PROPERTY SOLUTION EAST COAST HYDE PARK LEWIS INSEPCTIONS 1721 SPRINGDALE URBAN RENEWAL	1,196.00		21535 Direct Deposit
	10/23/24	ARY01	ELIYAHU ARYEH	484.00		21535 Direct Deposit
	10/23/24	CAP25	CAPITAL SYSTEMS PROPERTY MGT	1,352.00		21535 Direct Deposit
	10/23/24	CED04	CEDAR BROOK NJ, LLC	1,099.00		21535 Direct Deposit
15158	10/23/24	DAV60	DV HAINESPORT URBAN RENEWAL	712.00		21535 Direct Deposit
15159	10/23/24	EME19	EMERALD RIDGE APARTMENTS	1,053.00		21535 Direct Deposit
15160	10/23/24	GRA65	GRACE PROPERTY SOLUTION	596.00		21535 Direct Deposit
15161	10/23/24	HYD05	EAST COAST HYDE PARK	1,642.00		21535 Direct Deposit
15162	10/23/24	LEW18	LEWIS INSEPCTIONS	775.00		21535 Direct Deposit
15163	10/23/24	SPR09				
15164	10/23/24	ABE01	ABED S ABED	778.00 2,495.00		21537
15165	10/23/24	ABE06	ZAYED S ABED	2,495.00		21537
	10/23/24	AI001	AION FOX RIDGE LLC	1,911.00		21537
	10/23/24	ALE02	ALEXAR PROPERTIES, LLC B&C INVESTING	1,048.00		21537
	10/23/24	BCI01	B&C INVESTING BNTR MOUNT LAUREL PROPCO, LLC CASTLE OAKS APTS. LLC CJS SERVICES GROUP, INC. 220 COOPER STREET LP	830.00		21537
	10/23/24	BNT01	BNTR MOUNT LAUREL PROPCO, LLC	780.00		21537
	10/23/24	CAS31	CASTLE OAKS APTS. LLC	394.00		21537
	10/23/24	C3S02	CJS SERVICES GROUP, INC.	740.00 2,204.00		21537
	10/23/24	CO068	220 COOPER STREET LP	2,204.00		21537
	10/23/24	COU03	COUNTY HOUSE VILLAGE ASSOC, LP	1,725.00		21537
	10/23/24	CRC02	COLONIAL REALTY COMPANY	1,358.00		21537
	10/23/24	CRIO8	CAMDEN RISING 3, LLC	1,093.00		21537
	10/23/24	CRO03	CROSSING AT GLASSBORO, LLC DELANCO FAMILY APTS	991.00		21537
	10/23/24	DEL56		684.00		21537
	10/23/24	FAI17		408.00		21537
	10/23/24	FOX04	AION FOX RIDGE, LLC	1,053.00		21537
	10/23/24	GAB02	ELI GABAY	1,102.00		21537
15181	10/23/24	GAT05	GATEHOUSE & COOPERSTOWN APTS	752.00		21537

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num	
TD HUD H	OPWA Ho	usina Vouc	chers - 4308907603 Continued		-	
	10/23/24		GREEN GARDEN APARTMENT, LLC	814.00	21537	
	10/23/24		HP ALTMAN AUTUMN RIDGE LLC	338.00	21537	
	10/23/24		LEON HUMPHREY	6.00	21537	
	10/23/24		LAWRENCE AND GLENN JENTSCH	950.00	21537	
	10/23/24	KEL27	BARBARA KELLY	753.00	21537	
	10/23/24	KRIO4	KRIEGMAN & SMITH	982.00	21537	
	10/23/24	LIN20	LINDENWOLD PH, LP	2,032.00	21537	
	10/23/24		LUMBERTON CAMPUS LP	519.00	21537	
	10/23/24	MER26	1276MERTUC LLC	1,491.00	21537	
	10/23/24	NORO5	NORTH FORKLANDING ASSOCIATION	646.00	21537	
	10/23/24	OAKO4	OAK RIDGE APARTMENTS	1,763.00	21537	
	10/23/24	ROB60	ROBIN HILL APARTMENTS	1,187.00	21537	
	10/23/24	ROS04	ROSS GROVE, LLC	512.00	21537	
	10/23/24	TAM02	TAMARACK APARTMENTS, LLC	1,652.00	21537	
	10/23/24	THE36	THE HEATHERS REALTY, LLC	762.00	21537	
	10/23/24	WAS15	WASHINGTON PARK APTS LLC	781.00	21537	
	10/23/24	WSA01	WS AFFORDABLE URBAN RENEWAL LL	601.00	21537	
Checking	Account To	otals Check: ect Deposit	s: 74 0 82, t: 24 0 38,	nt Paid A ,078.00 ,725.50 ,803.50	0.00 0.00 0.00 0.00	
TD PAYRO)LL Pa	ayroll	4308903502			
40595	09/27/24		Latino Prof Fire Fighters Assn	500.00	21469	
40596	09/27/24	PRAFLAC-	AFLAC - Georgia / New York	4,466.86	21469	
40597	09/27/24	PRAFLACN	AFLAC, New York	89.94	21469	
40598	09/27/24	PRAFLACX		277.45	21469	
40599	09/27/24	PRCOLINS	Colonial Life Insurance	3,267.76	21469	
40600	09/27/24		Colonial Life Insurance	135.62	21469	
40601	09/27/24		Corebridge Financial (Valic)	19,499.00	21469	
40602	09/27/24	PRCWAPAC	CWA Political Action Committee	45.00	21469	
40603	09/27/24		CWA Local 1014 CWA Parking	558.00	21469	
40604	09/27/24		CWA Local 1014 CWA Supervisors	1,299.80	21469	
40605	09/27/24		CWA Local 1014 CWA X-Guard	607.50	21469	
	09/27/24		Local #2578	3,143.43	21469	
	09/27/24		Loca] #788	5,681.34	21469	
	09/27/24		Local #788	2,820.00	21469	
	09/27/24		CAMDEN COUNTY SHERIFF' OFFICE	33.56	21469	
	09/27/24		Cecel E Canady, Sr	217.60	21469	
	09/27/24		John_H Franklin	59.55	21469	
	09/27/24		Charles Gorman	108.80	21469	
	09/27/24		DAWNSHIRR M HINES, SGT	10.00	21469	
	09/27/24		DAMON LACEY, SGT AT ARMS	177.33	21469	
	09/27/24		NJ FAMILY SUPPORT PROCES	12,109.30	21469	
	09/27/24		FRANK TODORO	189.00	21469	
	09/27/24		PENNSYLVANIA SCDU	489.85	21469	
	09/27/24	PRMET	Metlife	458.19	21469	
	00/27/24		Police & Fire Insurance Co.	5,939.87	21469	
40619	09/27/24					
40619 40620	09/27/24			1,872.14	21470 Direct Deposit	
40619 40620 40621			Brotherhood United Fire Fight City of Camden Nationwide Retirement Solution	1,872.14 89,766.45 5,265.06	21470 Direct Deposit 21470 Direct Deposit 21470 Direct Deposit	

Check # Check Date Vendor	Amount Paid	Reconciled/Void Ref Num						
TD PAYROLL Payroll 4308903502 Continued								
40626 10/11/24 PRCAMDEN City of Camden	89,357.19	21513 Direct Deposit						
40627 10/11/24 PRNLDC National Life Group	280.00	21513 Direct Deposit						
40628 10/11/24 PRNW Nationwide Retirement Solution		21513 Direct Deposit						
40629 10/11/24 PRAFLAC- AFLAC - Georgia / New York	4,492.12	21514						
40630 10/11/24 PRAFLACN AFLAC, New York	36.06	21514						
40631 10/11/24 PRAFLACX AFLAC	201.08	21514						
40632 10/11/24 PRCOLINS Colonial Life Insurance	3,267.76	21514						
40633 10/11/24 PRCOLINX Colonial Life Insurance	135.62	21514						
40634 10/11/24 PRCOREBR Corebridge Financial (Valic)	19,024.00	21514						
40635 10/11/24 PRCWAPAC CWA Political Action Committee		21514						
40636 10/11/24 PRCWAPRK CWA Local 1014 CWA Parking	558.00	21514						
40637 10/11/24 PRCWASPR CWA Local 1014 CWA Supervisors		21514						
40638 10/11/24 PRCWASTF CWA Local 1014 CWA Staff	4,986.63	21514						
40639 10/11/24 PRCWAXRD CWA Local 1014 CWA X-Guard	592.50	21514						
40640 10/11/24 PRF2578 Local #2578	3,143.43	21514						
40641 10/11/24 PRF788 Local #788	5,681.34	21514						
40642 10/11/24 PRF788H Local #788	2,805.00	21514						
40643 10/11/24 PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	33.56	21514						
40644 10/11/24 PRG-CECL Cecel E Canady, Sr	108.80	21514						
40645 10/11/24 PRG-FRNK John H Franklin	53.60	21514						
40646 10/11/24 PRG-GRMN Charles Gorman	108.80	21514						
40647 10/11/24 PRG-HINE DAWNSHIRR M HINES, SGT	10.00	21514						
40648 10/11/24 PRG-LACE DAMON LACEY, SGT AT ARMS	153.25	21514						
40649 10/11/24 PRG-NJFS NJ FAMILY SUPPORT PROCES	10,727.85	21514						
40650 10/11/24 PRG-TODO FRANK TODORO	189.00	21514						
40651 10/11/24 PRGPSCDU PENNSYLVANIA SCDU	489.85	21514						
40652 10/11/24 PRMET Metlife	458.19	21514						
Checking Account Totals <u>Paid Void Amount Paid Amount Vo</u> id								
	5,781.25	0.00						
Direct Deposit: <u>6 0 19</u>	1,745.90	0.00						
	7,527.15	0.00						
TD SEWER Sewer (and Water) 4308903560								
188012 10/11/24 AMPO3 AMPLER PIZZA	194.63	21517						
188013 10/11/24 JAC29 DARRYL JACKSON	321.31	21517						
188014 10/11/24 SUR19 SURETY TITLE COMPANY	585.60	21517						
Checking Account Totals <u>Paid Void</u> Amou	unt Paid Am	ount Void						
	1,101.54	0.00						
Direct Deposit:00	0.00	0.00						
	1,101.54	0.00						
TD T-ESCROW Trust - Escrow 4308903700								
	208.00	21.470						
· · ·		21478 00/20/24 21480 Direct Denocit						
	3,766.35	09/30/24 21480 Direct Deposit						
1836 10/04/24 DEM07 DEMBO, BROWN & BURNS LLP 1837 10/04/24 REM02 REMINGTON & VERNICK ENGINEERS	1,776.00	21494 21408 Direct Deposit						
1837 10/04/24 REM02 REMINGTON & VERNICK ENGINEERS	13,790.32	21498 Direct Deposit						

Check #	Check Da	te Vendor		Amount Paid	Reconciled/Void	Ref Num		
TD T-ESCROW Trust - Escrow 4308903700 Continued								
	Account				mount Void			
		Check		1,984.00	0.00			
	Di	rect Deposi		17,556.67	0.00			
		Tota		19,540.67	0.00			
TD T-TAX		Trust - Tax		7.754.00	00/00/24	20100 (** 1.71		
	09/30/24		FIG CUST FIGNJ19LLC & SEC PT		10/21/24 VOID	21481 (Reason: duplicate payment)		
54062			PINE VALLEY ONE REALESTATE I			21481 21481		
54063 54064	09/30/24 09/30/24		FIG 20, LLC FIG 20, LLC	19,470.07 489.04		21481		
54065	09/30/24		FIG 20, LLC	2,036.71		21481		
54066	10/01/24		FIG 20, LLC	586.20		21482		
54067	10/01/24		PRO CAP 8 FBO Firstrust Bank			21482		
54068	10/01/24		Fundpality 2023 LLC	4,065.80		21482		
5406 9	10/02/24	LN-50190	FIG 20, LLC	841.86		21483		
54070	10/02/24		FIG 20, LLC	876.35		21483		
54071			FIG 20, LLC	2,066.42		21483		
			PRO CAP 8 FBO Firstrust Bank	•		21483		
54073			PRO CAP 8 FBO Firstrust Bank			21483		
54074	10/02/24		PRO CAP 8 FBO Firstrust Bank			21483 21483		
54075 54076	10/02/24 10/02/24		PRO CAP 8 FBO Firstrust Bank PRO CAP 8 FBO Firstrust Bank	•		21483		
54077	10/02/24		PRO CAP 8 FBO Firstrust Bank			21483		
54078	10/02/24		PRO CAP 8 FBO Firstrust Bank			21483		
54079	10/02/24		PRO CAP 8 FBO Firstrust Bank			21483		
54080	10/02/24		PRO CAP 8 FBO Firstrust Bank			21483		
54081			PRO CAP 8 FBO Firstrust Bank	68,169.48		21483		
	10/02/24		Fundpality 2023 LLC	6,463.74		21483		
	10/03/24		PRO CAP 8 FBO Firstrust Bank			21484		
	10/03/24		FIG 20, LLC	1,781.24		21485		
	10/03/24		FIG 20, LLC	678.70		21485		
54086 54087	10/03/24		PRO CAP 8 FBO Firstrust Bank PRO CAP 8 FBO Firstrust Bank			21485 21485		
	10/03/24 10/03/24		PRO CAP 8 FBO FIRSTRUST Bank	•		21485		
	10/03/24		PRO CAP 8 FBO Firstrust Bank			21485		
	10/03/24		PRO CAP 8 FBO Firstrust Bank			21485		
	10/07/24		ALCAMDENRENTALS, LLC	7,692.67		21501		
	10/07/24		CHANGSHENG LU	3,052.16		21501		
	10/07/24		FIG CUST FIGNJ19LLC & SEC PT	·		21501		
	10/07/24		GREYMORR LLC	4,234.91		21501		
	10/07/24		GREYMORR LLC	3,706.48		21501		
	10/07/24		GREYMORR LLC	55.00		21501		
	10/07/24		FIG 20, LLC	5,464.26		21501		
	10/07/24 10/07/24		FIG 20, LLC FIG 20, LLC	813.19 1,166.65		21501 21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
54105	10/07/24	LN-50204	PRO CAP 8 FBO Firstrust Bank	3,146.91		21501		
	10/07/24		PRO CAP 8 FBO Firstrust Bank			21501		
54107	10/07/24	LN-50192	NALINI FUNDING LLC	313.52		21502		

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void I	Ref Num
TD T-TAY	LTENS TI	ust – Tax Liens 4	308903552 Continued			
54108	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank	379.90		21503
54109	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank	1,702.00		21503
54110	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank	540.44		21503
54111	10/08/24	LN-50190 FIG 20, L	LC	814.69		21504
	10/08/24			1,068.11		21504
	10/08/24		FBO Firstrust Bank	1,684.11		21504
	10/08/24	1N-50204 PRO CAP 8	FBO Firstrust Bank	2,372.41		21504
	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank FBO Firstrust Bank FBO Firstrust Bank	5,041.00		21504
	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank	2,478.42		21504
	10/08/24	LN-50204 PRO CAP 8	FBO Firstrust Bank	1,106.96		21504
	10/08/24	LN-50245 Epcot MD		4,621.65		21504
				2,578.81		21505
	10/09/24	LN-40148 FIG CUST	FIGNJ19LLC & SEC PTY	432.48		21508
	10/09/24	LN-50190 FIG 20, L	.LC	16,106.95		21508
	10/09/24	LN-50204 PRO CAP 8	3 FBO Firstrust Bank	3,254.03		21508
54123			3 FBO Firstrust Bank	323.89		21508
	10/09/24	LN-50204 PRO CAP 8	3 FBO Firstrust Bank	6,031.73		21508
	10/09/24	LN-50204 PRO CAP 8	3 FBO Firstrust Bank	8,265.36		21508
	10/09/24	LN-50204 PRO CAP 8	3 FBO Firstrust Bank	6,704.61		21508
		LN-50204 PRO CAP 8	3 FBO Firstrust Bank	630.50		21508
	10/09/24	LN-50222 WSFS as (Custodian for Actlien	3,654.49		21508
54129		ABE09 YOSIF ABE	ED	6,394.36		21509
54130	10/11/24	LN-40189 PINE VALL	LEY ONE REALESTATE LLC	11,216.91		21509
	10/11/24	LN-40190 GREYMORR	LLC	5,445.91		21509
54132	10/11/24	LN-50190 FIG 20, I	LLC	1,629.95		21509
54133	10/11/24	LN-50190 FIG 20, I	LLC	1,480.13		21509
54134	10/11/24		8 FBO Firstrust Bank			21509
54135	10/11/24	LN-50204 PRO CAP 8	8 FBO Firstrust Bank	1,107.26		21509
54136	10/11/24	LN-50204 PRO CAP 8	B FBO Firstrust Bank	1,041.81		21509
	10/11/24		8 FBO Firstrust Bank	6,120.79		21509
	10/11/24	LN-50230 FIG NJ19		564.57		21509
	10/11/24		TAX ASSET GROUP, INC.	7,461.47	10/16/24 MOTO	21509
	10/16/24	LN-31262 FNA DZ, I		13,739.29	10/16/24 VOID	21519 (Reason: duplicate) 21519
	10/16/24	LN-40190 GREYMORR		4,482.47	10/16/24 VOTO	
	10/16/24	LN-50190 FIG 20,		55.00	10/16/24 VOID	21519 (Reason: duplicate) 21519
	10/16/24	LN-50190 FIG 20,		22,611.22		21519
	10/16/24	LN-50190 FIG 20,		4,917.02		21519
	10/16/24	LN-50190 FIG 20,		518.96		21519
	10/16/24		8 FBO Firstrust Bank	6,592.09		21519
	10/16/24		8 FBO Firstrust Bank	6,154.28 3,717.72		21519
	10/16/24		8 FBO Firstrust Bank	9,536.11		21519
	10/16/24		8 FBO Firstrust Bank	42,288.00		21519
	10/16/24	LN-50216 Real Por		16,215.55	10/16/24 VOID	21519 (Reason: duplicate)
	10/16/24	LN-50220 Trevor V		14,836.47	10/10/24 4010	21521
	10/16/24		LEY ONE REALESTATE LLC	3,988.29		21521
	10/16/24	LN-40190 GREYMORR		1,275.89		21521
	10/16/24	LN-50190 FIG 20,		3,791.63		21521
	10/16/24	LN-50190 FIG 20,		2,430.90		21521
	10/16/24	LN-50190 FIG 20,		1,031.02		21521
	10/16/24	LN-50190 FIG 20,		53.00		21521
	10/16/24	LN-50192 NALINI F		53.00		21521
54159	10/16/24	LN-50192 NALINI F	OUNTING FFC	33.00		

Check # Check Date Vendor	Amount Paid	Reconciled/void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued		
54160 10/16/24 LN-50192 NALINI FUNDING LLC	53.00	21521
54161 10/16/24 LN-50197 BENJAMIN FLECK	43.00	21521
54162 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21521
54163 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21521
54164 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21521
54165 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	•	21521
54166 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,262.53	21521
54167 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,604.47	21521
54168 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21521
54169 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21521
54170 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	3 024 56	21521
54170 10/16/24 LN-50204 PRO CAP 8 FBO Firstrust Bank 54171 10/16/24 LN-50320 Fundpality 2023 LLC 54172 10/17/24 LN-40190 GREYWORR LLC 54173 10/17/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	3,181,71	21521
54172 10/17/24 LN-40190 GREYMORR LLC	4.075.89	21522
54173 10/17/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	466 92	21522
54174 10/17/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	9,159.17	21522
54175 10/17/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21522
54176 10/21/24 LN-31262 FNA DZ, LLC	13,739.29	10/21/24 VOID 21530 (Reason: duplicate payment)
54177 10/21/24 LN-40148 FIG CUST FIGNJ19LLC & SEC PTY		21530 (Readout: dup reace payment)
54178 10/21/24 LN-40148 FIG CUST FIGN 19LLC & SEC PTY		21530
54179 10/21/24 LN-40148 FIG CUST FIGNJ19LLC & SEC PTY		21530
54180 10/21/24 LN-50190 FIG 20, LLC	260.04	21530
54181 10/21/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21530
54182 10/21/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21530
54183 10/22/24 LN-50190 FIG 20, LLC	470.38	21531
54184 10/22/24 LN-50190 FIG 20, LLC	212.26	21531
54185 10/22/24 LN-50190 FIG 20, LLC	274.71	21531
54186 10/22/24 LN-50190 FIG 20, LLC	173.04	21531
54187 10/22/24 LN-50190 FIG 20, LLC	181.35	21531
54188 10/22/24 LN-50190 FTG 20, LLC	216.02	21531
54188 10/22/24 LN-50190 FIG 20, LLC 54189 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	321.30	21531
54190 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	694.52	21531
54191 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank		21531
54192 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	321.17	21531
54193 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	879.63	21531
54194 10/22/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	321.60	21531
54195 10/22/24 LN-50245 Epcot MD LLC	2,237.03	21532
54196 10/22/24 LN-40190 GREYMORR LLC	55.00	21533
54197 10/22/24 LN-40190 GREYMORR LLC	55.00	21533
54198 10/22/24 LN-40190 GREYMORR LLC	55.00	21533
54199 10/23/24 LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,564.95	21534
54200 10/23/24 LN-50198 YOSIF Z ABED	17,874.86	21534
54201 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,923.43	21534
54202 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	18,153.96	21534
54203 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	2,118.40	21534
54204 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	10,277.53	21534
54205 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	6,089.75	21534
54206 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,730.31	21534
54207 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	1,184.94	21534
54208 10/23/24 LN-50204 PRO CAP 8 FBO Firstrust Bank	477.16	21534
54209 10/24/24	1,480.37	21538
54210 10/24/24 LN-50230 FIG NJ19, LLC	540.63	21538
54211 10/24/24 LN-40190 GREYMORR LLC	3,680.46	21539
	5,000110	-1777

Check # Check Date Vendor Amou	nt Paid Reconciled/Void Ref Num
54213 10/24/24 LN-50190 FIG 20, LLC 2 54214 10/24/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2 54215 10/24/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 3 54216 10/24/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2 54217 10/24/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2 54218 10/25/24 LN-50190 FIG 20, LLC 2 54219 10/25/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2 54220 10/25/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2 54221 10/25/24 LN-50204 PRO CAP 8 FB0 Firstrust Bank 2	,750.42 21539 ,443.28 21539 ,625.28 21539 ,996.84 21539 ,772.72 21539 425.09 21539 ,615.73 21540 ,083.52 21540 ,973.27 21540
Checking Account Totals Paid Void Amount Paid Checks: 157 5 665,928.60 Direct Deposit: 0 0 0 0.00 Total: 157 5 665,928.60 TO T-TRUST Trust - Other Trust 4308903635 3646 10/04/24 STA12 NJ DEPT OF LABOR & WORKFORCE D 34	51,501.09 0.00 51,501.09 3,391.98 21493
	5,515.39 21526 Amount Void 0.00 0 0.00
8879 10/11/24 SUR19 SURETY TITLE COMPANY	375.44 21495 272.78 21495 1,864.11 21518 1,103.88 21518 2,800.00 21527
Checking Account Totals Paid Void Amount Paic Checks: 5 0 6,416.23 Direct Deposit: 0 0 0.00 Total: $\overline{5}$ 0 6,416.23	1 0.00
Report Totals Paid Checks: Void 418 Amount Paid 6,363,956.73 Direct Deposit: 155 0 7,048,546.63 Total: 573 7 13,412,503.33	1 102,113.59

Page No: 14

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
rrent Fund	3-01	68,340.70	0.00	0.00	68,340.70
rent Fund	4-01	11,091,552.12	10,976.82	0.00	11,102,528.94
Operating Fund	4-05	0.00	3,616.21	0.00	3,616.21
· Operating Fund	4-07	0.00	1,101.54	0.00	1,101.54
511	4-10	317,527.15	0.00	0.00	317,527.15
Fund - Insurance	4-13	41,907.37	0.00	0.00	41,907.37
Fund - TTL Redemption Year	4-15 Total:	665,928,60 12,116,915.24	0.00 15,694.57	0.00	665,928.60 12,132,609.81
Capital Fund	C-06	2,800.00	0.00	0.00	2,800.00
Fund	G-02	890,653.57	0.00	0.00	890,653.57
Fund - HUD	н-25	298,558.63	0.00	0.00	298,558.63
Total Of All	Funds:	13,377,268.14	15,694.57	0.00	13,392,962.71

Page No: 15

Project Description	Project No.	Project Total	
PSE&G M&R STATION	04081910	541.35	
1828 REALTY ASSOCIATES, LLC	04081944	4,263.60	
HOLCOMB TRANSPORTATION LLC	04081964	2,969.22	
BRANCH VILLAGE HME OWNERSHIP	0408P929	268.75	
Subaru HQ Traffic Calming	0408P963	2,956.25	
HOLCOMB TRANSPORTATION, LLC	0408P964	6,557.50	
Subaru of America,Inc. Signage	14465	208.00	
CRAMER HILL REDEV SR & FAM HSG	15050	1,776.00	
Total Of All Proje	cts:	19,540.67	



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:

October 28, 2024

Subject:

Payroll Register Summary Communications for Forthcoming City

Council Meeting- November 12,2024

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 10/11/2024 and 10/25/24 Detailed information is available upon request to the Mayor's Office.

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

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

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 10/11/24

0 Adjustment 0 Adjustment	Deposit	1,046,095.19	0.00	61.660,040,4		1.432.54	853.27		ded from the							103,431.30	47,760,30	159,006.76	310, 198, 36					Employees	Tyear.	
1 Special 1 Special	せ		Jeunchion Direct Deposit: Total Direct Deposit:	יייי ביר ביף		Code 98 Exempt Fwt Wages:	98 Exempt Swt Wages:		*Code 98 Employees are excluded from the	Fwt Wages on this Report.						loyer Soc Sec:	Employee + Employer Med;							NOTE: Ytd Totals include ALL Employees	the Current Payroll Year,	•
0 Overtime 0 Overtime	This	Payroll D	Total Di			Code 98 Exen	Code 98 Exem		*Code 98 Empl	Fwt Wages on						Employee + Employer Soc Sec	Employee +	•	Total Soc Sec, Med +					NOTE: Ytd To	for th	
O Interim O Interim	YTD End	35, 790, 730, 88	1.095,570,02	493, 538, 78	00.0	3, 277, 926.78	1,417,809.15	0.00	0.00	32,135,34	92,273,92	124,409,26	5,087,204.29	2,190,426,27	22,309,010.24		1,095,697.16	493,538.78	0.00	0.00	0.00	0.00	0.00	7,444,585.18	9,033,821.12	44,824,552.00
0 Other 0 Other	Net	1,729,480.84	51,715,65	23,880.15	0.00	159,006.76	69,086.71	0.00	0.00	1,546.69	1,471.74	3,018,43	258,822.07	90,567.54	1,073,383.53		51,715.65	23,880.15	0.00	0.00	0.00	0.00	0.00	353,592.06	429,187.86	2,158,668.70
0 Manual 0 Manual	Void	31,409.21 31,409.21	1.947.37	455.43	0.00	9,805.48	2,462.59	0.00	0.00	28.27	9.55	37.82	0.00	0.00	16,700.52		1,947.37	455.43	0.00	0.00	0.0	0.00	0.0	0.0	2,402.80	33,812.01
pular O Vacation pular O Vacation	This Payroll	1,760,890.05	53,663.02	24,335.58	0.0	168,812.24	71,549.30	0.00	0.00	1,574.96	1,481.29	3,056.25	258,822.07	90,567.54	1,090,084.05		53,663.02	24, 335.58	0.0	0.00	0.00	0.00	00.0	353,592.06		2,192,480.71
637 Regu	YTD Beg	34, UO1, 250, U4 29, 418, 952, 55	1,043,981.56	469,658.63	00.0	3,118,920.02	1,348,722.44	0.00	0.00	30,588.65	90,802.18	121,390.83	4,828,382.22	2,099,858.73	21,235,626.71		1,043,981.51	469,658.63	0.00	0.00	0.00	0.00	0.00	7,090,993.12	8,604,633.26	42,665,883.30
inted ince Last Payr		Sross: *Fwt Wades:	Soc Sec:	Medicare:	0.00 Adtl Med Tax:	FWT:	Swt:	OMT:	Owt:	FI:	SUI:	Total Other Tax:	Bef Tax Ded:	Aft Tax Ded:	Net:		Soc Sec:	Medicare:	Owt:	FLI:	SUI:	Total Other Tax:	Fu.:	rning Codes:		
638 Checks to be Printed 1 Checks Voided since Last Payroll	This Payroll	1,579,211,11	131,648.85	0.00	0.00 A	0.00	00.0	0.00	0.00	0.00		Tota					IIS:					Tota		Employer Liability Earning Codes	Total Employer Liabilities	lotal Gross + Employer Liabilities:
63		Reqular Pay:	Overtime Pay:	Vacation Pay:	Holiday Pay:		Special Pay:	Admin Pay:		Other Pay:							employer Liability Totals:						•	Employe		lotal Gro
Final Totals	Totals:		_	_													Emp10yer									

October 8, 2024 06:12 PM

Tota	otal Deductions and Earnings:	********* Thic Dover 1 ***		******** Void Chacke ******		******** Not Total	**********
Code	Description	Ded Amt		Void Circus Ded Amt		Ded Amt	
6 6 6 6			5.354.96		0.00		5,354.96
E03	ACTING STATUS		316.00		0.00		316.00
903 E06	DOCKING		4,700.10-		0.00		4,700.10-
E08	LONGEVITY		2,125.39		2,125.39		0.00
<u>6</u>	ADJUSTMENT		102.47-		0.00		102.47-
E.0	ON CALL		1,000.00		0.00		1,000.00
E12	SEVERENCE		5,789.62		5,789.62		0.00
끔	SUSPENSION		2,055.57-		0.0		2,055.57-
E17	Overtime \$		18,808.06		0.00		18,808.06
E18	Sick Payout		15,000.00		15,000.00		0.00
E19	Vacation Payout		8,337.05		8,337.05		0.00
E20	Comp Payout		157.15		157.15		0.00
9	G - GARN CANADY	54.40		0.00		54.40	
띮	G - GARN CANDY	54.40		0.00		54.40	
ନ	G - GARN GORMAN	108.80		0.00		108.80	
ලි	G - GARN LACEY	153.25		0.00		153.25	
웅	G – GARN HINES	10.00		0.00		10.00	
0 <u>1</u> 5	G - GARN FRANKLIN	53.60		0.0		53.60	
<u>G</u>	G - GARN TODORO	189.00		0.00		189.00	
8	G - GARN CC SHERIFF	33.56		0.0		33.56	
<u>8</u>	G - SUPPORT - NJ/PA	489.85		0.0		489.85	
630	G - SUPPORT - NJ	9,676.86		0.0		9,676.86	
<u>S31</u>	G - SUPPORT - NJ	545.22		0.00		545.22	
255	G - SUPPORT - NJ	358.67		0.00		358.67	
633	G - SUPPORT - NJ	94.80		0.00		94.80	
	G - SUPPORT - NJ	52.30		0.00		52.30	
吾	CH 78 COST SHARE	89,365.88		0.00		89,365.88	
	CH 78 COST SHARE BACK ADJUST	-69.59		0.00		-69.59	
품	IMPUTED INCOME		11,197.24		0.00		11,197.24
덛	DCRP - PENSION	4,007.00		0.00		4,007.00	
PD2	DCRP - BACK DEDUCTION	121.92		0.00		121.92	
PET	PERS - PENSION	54,372.62		0.00		54,372.62	
PE2	PERS - BACK DEDUCTIONS	2,317.75		0.00		2,317.75	
PE4	PERS - CONTRIBUTORY INSURANCE	3,288.42		0.00		3,288.42	
PE9	1	20,223.22		0.00		20,223.22	
PI	1	80,436.53		0.00		80,436.53	
PF2	•	361.92		0.00		361.92	
PF9	PFRS - LOAN REPAYMENT	27,333.75		0.00		27,333.75	

There are NO errors or warnings in this Payroll Register.

Break Down of Employees Paid:
Total Male: 405
Total Female: 233
Total Unknown: 0

CAMDEN CITY Payroll Register Report by Dept Id/Emp Name for Check Date: 10/25/24

644 Checks to be Printed O Checks Voided since	4 Checks to be Printed O Checks Voided since Last Payroll			O Manual	0 Other 0 Other	U Interim O Interim	O Overtime O Overtime	l Special O Special	0 Adjustment 0 Adjustment
This Payroll	/roll Gross:	YTD Beg 35.790.730.88	This Payroll	void 0.00	Net 1.710.835.10	YTD End 37.501.565.98	This Payroll Direct Deposit:	ᇦ	. Deposit 1.016.284.34
1,590,178.85	*Fwt		1,459,443.34	0.00	1,459,443.34	32,358,819.36	Deduction Direct Deposit		0.0
89,733.90			52,663.77	0.0	52,663.77	1,148,360.98	Total Dire	Total Direct Deposit:	1,016,284.34
	0.00 Medicare:	493, 538. 78	23,594.22	0.0	23,594.22	517,133.00		•	
	0.00 Adt] Med Tax:	0.00	0.0	0.00	0.0	0.00			
	0.00 Fwt:	3,277,926.78	152,975.44	0.00	152,975.44	3,430,902.22	Code 98 Exempt	t Fwt Wages:	1,432.54
1,15	1,155.00 Swt:	1,417,809.15	67,579.36	0.00	67,579.36	1,485,388.51	Code 98 Exempt	98 Exempt Swt Wages:	853.27
	0.00 Owt:	0.00	0.00	0.00	0.00	0.00		•	
		0.00	0.0	0.00	0.00	0.00	*Code 98 Employees are excluded from the	yees are exclu	ded from the
	0.00 FLI:	32,135.34	1,529.96	0.00	1,529.96	33,665.30	Fwt Wages on this Report	this Report.	
	SUI:	92,273.92	132.60	0.00	132.60	92,406.52	•		
	:IOS	0.00	0.00	0.00	0.00	0.00			
	Total Other Tax:	124,409.26	1,662.56	0.0	1,662.56	126,071.82			
	Bef Tax Ded:	5,087,204.29	261,181.92	0.00	261,181.92	5,348,386.21			
	Aft Tax Ded:	2,198,154.10	102,686.28	0.00	102,686.28	2,300,840.38			
	Net:	22,309,010.24	1,048,491.55	0.0	1,048,491.55	23,357,501.79			
							Employee + Employer Soc	yer Soc Sec:	105,327.54
Employer Liability Totals:	Soc Sec:	1,095,697.16	52,663.77	0.00	52,663.77	1,148,360.93	Employee + Employer	Employer Med:	47,188.44
	Medicare:	493,538.78	23, 594. 22	0.0	23,594.22	517,133.00		Part:	152,975.44
	Ort:	0.00	0.0	0.00	0.00	0.00	Total Soc Sec, Med +	c, Med + Fwt:	305,491.42
	FI:	0.00	0.00	0.00	0.00	0.00			
	:INS	0.00	0.00	0.00	0.00	00.0			
	SDI:	0.00	2,080.44	0.0	2,080.44	2,080.44			
	Total Other Tax:	0.00	2,080.44	0.0	2,080.44	2,080.44			
	Fui:	0.00	0.00	0.00	0.0	0.00			
r Liabil	Employer Liability Earning Codes:	7,444,585.18	358,249.45	0.0	358,249.45	7,802,834.63	NOTE: Ytd Totals include ALL Employees	als include AL	. Employees
otal Emp	loyer Liabilities:	9,033,821.12	436,587.88	0.00	436,587.88	9,470,409.00	for the	for the Current Payroll Year.	ll Year.
CC L Emn	Total Cases . Parlaces Listaines	A4 034 FF3 AA	7 117 177 00	***	00 CC1 E11 C	CC 1 FC 1 FC 1			

Total Deductions and Earnings:	******* This Payroll ******		******* Void Checks *******	********	******** Net Totals *******	*****
au.	Ded Amt	Earn Amt	Ded Amt	Earn Amt	Ded Amt	Earn Amt
		5,354.96		0.00		5,354.96
-		360.60		0.00		360.50
		3,586.84-		0.00		3,586.84-
		225.72-		0.00		225.72-
_		1,000.00		0.0		1,000.00
		3,280.47-		0.00		3,280.47-
		525.00		0.00		525.00
_		29,619.82		0.00		29,619.82
ۍ	108.80		0.0		108.80	
GGO G - GARN LACEY	170.76		0.00		170.76	
GHO G - GARN HINES	10.00		0.00		10.00	
GIO G - GARN FRANKLIN	59.55		0.0		59.55	
ۍ	189.00		0.00		189.00	
G - GARN CC	33.74		0.0		33.74	
GPO G - SUPPORT - NJ/PA	489.85		0.00		489.85	
GSO G - SUPPORT - NJ	9,751.86		0.00		9,751.86	
GS1 G - SUPPORT - NJ	620.22		0.00		620.22	
9	358.67		0.00		358.67	
9	94.80		0.00		94.80	
	52.30		0.0		52.30	
CH 78 COST SHARE	90,158.26		0.00		90,158.26	
HEB CH 78 COST SHARE BACK ADJUST	215.28		0.00		215.28	
		11,222.70		0.00		11,222.70
PD1 DCRP - PENSION	4,434.40		0.00		4,434.40	
PD2 DCRP - BACK DEDUCTION	465.66		0.0		465.66	
PE1 PERS - PENSION	54,668.73		0.00		54,668.73	
PERS -	2,317.70		0.0		2,317.70	
PERS -	173.86		0.00		173.86	
PERS -	3,569.59		0.0		3,569.59	
PERS -	280.67		0.00		280.67	
PE9 PERS - LOAN REPAYMENT	20, 223, 22		0.0		20, 223. 22	
PF1 PFRS - PENSION	80,768.83		0.0		80,768.83	
PF2 PFRS - BACK DEDUCTIONS	361.92		0.0		361.92	
PFRS	1,813.66		0.00		1,813.66	
	28,549.00		0.00		28,549.00	
DEF COMP - NATIONWIDE	3,900.12		0.00		3,900.12	
	1,1/5.00		0.00		1,1/5.00	
PIF DEF COMP - COKEBKIDSE	T8, 927, U8		0.00		18,927.08	

				11,222.70																
94.80	52.30	90,158.26	215.28		4,434.40	465.66	54,668.73	2,317.70	173.86	3,569.59	280.67	20,223.22	80,768.83	361.92	1,813.66	28,549.00	3,900.12	1,175.00	18,927.08	
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
				11,222.70																
74.80	52.30	90,158.26	215.28		4,434.40	465.66	54,668.73	2,317.70	173.86	3,569.59	280.67	20,223,22	80,768.83	361.92	1,813.66	28,549.00	3,900.12	1,175.00	18,927.08	
G - SUPPORT - NJ	G - SUPPORT - NJ	CH 78 COST SHARE	CH 78 COST SHARE BACK ADJUST	IMPUTED INCOME	DCRP - PENSION	DCRP - BACK DEDUCTION	PERS - PENSION	PERS - BACK DEDUCTIONS	PERS - ARREARS	PERS - CONTRIBUTORY INSURANCE	PERS - INSURANCE ARREARS	PERS - LOAN REPAYMENT	PFRS - PENSION	PFRS - BACK DEDUCTIONS	PFRS - ARREARS	PFRS - LOAN REPAYMENT	DEF COMP - NATIONWIDE	DEF COMP - NATIONWIDE ROTH	DEF COMP - COREBRIDGE	

Payroll Register Report by Dept Id/Emp Name for Check Date: 10/25/24 CAMDEN CITY

	40,990.05	
96.92 458.19 2,293.00 1,150.00 2,035.96 2,456.16 26.94 36.06 249.99 249.99 249.99 249.99 1,299.80 1,299.80 45.00 607.50 607.50 1,827.14 506.00 2,805.00	363,868.20	
	00.00	
888888888888888888888888888888888888888	0.00	Net Amt 358,249.45 358,249.45
	40,990.05	Void Amt 0.00 0.00
96.92 458.19 2,293.00 1,150.00 2,035.96 2,456.16 26.94 36.06 201.08 249.99 2,893.28 5,013.59 607.50 620.00 3,143.43 5,636.25 1,827.14 500.00 2,805.00	363,868.20	Liability Amt 358,249.45 358,249.45
PTG DEF COMP - COREBRIDGE ROTH PTK DEF COMP - MET LIFE PTO DEF COMP - Equitable PTP DEF COMP - Equitable PTP DEF COMP - Equitable Roth PTS DEF COMP - National Life Group S10 AFLAC PRE-TAX S2 AFLAC PRE-TAX S31 AFLAC NY POST-TAX S32 AFLAC NY POST-TAX S41 AFLAC NY POST-TAX S52 AFLAC NY POST-TAX S62 SUPP - COLONIAL PRE-TAX SC2 SUPP - COLONIAL PRE-TAX SC3 SUPP - COLONIAL PRE-TAX SC4 SUPP - COLONIAL PRE-TAX SC5 SUPP - COLONIAL PRE-TAX SC6 SUPP - COLONIAL POST-TAX SC7 SUPP - COLONIAL POST-TAX SC8 SUPP - COLONIAL POST-TAX SC8 SUPP - COLONIAL POST-TAX SC9 SUPP - COLONIAL POST-TAX SC8 SUPP - COLONIAL POST-TAX SC8 SUPP - COLONIAL POST-TAX SC9 SUPP - FIRE 1NSURANCE UC1 DUES - CMA SUPERVISORS UC4 DUES - CMA PARKING DEDUCTION UC5 DUES - CMA PARKING UC5 DUES - FIRE 788 UC5 DUES - FIRE 788 UC5 DUES - FIRE POSE FUND AUT CC ANALTOLISE FUND AUT CC ANALTOLISE FUND	TTSC .	Employer Liability Codes: Code Description 9H0 HEALTH BENEFIT EMPLOYER

There are NO errors or warnings in this Payroll Register.

Break Down of Employees Paid: Total Male: 404 Total Female: 240 Total Unknown: 0

404 240 0 644

Ordinances 1st Reading

DB:HM 11-14-24 Orly!

ORDINANCE AMENDING SECTION 735-45 AND ESTABLISHING CHAPTER 509 OF THE CAMDEN CITY CODE REGULATING THE PARKING OF MOTOR VEHICLES AND OTHER VEHICLES ON CROSS WALKS ON THE STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN, ON ALLEYS AND ON SIDEWALKS WITHIN THE CITY OF CAMDEN

WHEREAS, the City of Camden seeks to address illegal parking within the City of Camden for public safety purposes; and

WHEREAS, the City Council of the City of Camden now seeks to regulate the parking of motor vehicles and other vehicles on the streets, highways, on alleys and on sidewalks within the City of Camden; and

WHEREAS, the City Council of the City of Camden now seeks, by ordinance, to prohibit motor vehicles and certain other vehicles from parking of motor vehicles and other vehicles on the streets and highways, on alleys and on sidewalks within the City of Camden; and

WHEREAS, N.J.S.A. 39: 4-197 and N.J.S.A. 39: 4-8 specifically allow the City of Camden to regulate the parking of motor vehicles and other vehicles on the streets, highways, on alleys and on sidewalks within the City of Camden without the specific approval of the Commissioner of the New Jersey Department of Transportation; and

WHEREAS, the City Council of the City of Camden now seeks to amend Section 735-45 of the Camden City Code; <u>Prohibited use</u>, and also to establish Chapter 509 of the Camden Code; <u>REGULATION OF PARKING OF MOTOR VEHICLES AND OTHER VEHICLES ON CROSS WALKS ON THE STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN, ON ALLEYS AND ON SIDEWALKS WITHIN THE CITY OF CAMDEN; now therefore</u>

BE IT ORDAINED, by the City Council of the City of Camden, that Section 735-45 of the Camden City Code is hereby amended, as follows:

§ 735-45. Prohibited use.

Subject to Section 509-4 of the Camden Code, except when necessary to avoid conflict with other traffic or in compliance with the directions of a Camden County Department Police Officer, other police officer, parking enforcement officer or traffic sign or signal, no owner or operator of a motor vehicle or other vehicle shall park or leave, standing and unattended, a motor vehicle or other vehicle on a sidewalk within the City of Camden

§ 735-46. Violations and penalties.

Any person violating any of the provisions of this Section 735-45, shall be subject to the fines and penalties as provided for in Section 509-5 of the Camden City Code.

And

BE IT FURTHER ORDAINED, by the City Council of the City of Camden, that Chapter 509 of the Camden City Code is hereby established, as follows:

CHAPTER 509. REGULATION OF PARKING OF MOTOR VEHICLES AND OTHER VEHICLES ON CROSS WALKS ON THE STREETS AND HIGHWAYS WITHIN THE CITY OF CAMDEN, ON ALLEYS AND ON SIDEWALKS WITHIN THE CITY OF CAMDEN

SECTION 509-1. Purpose.

This ordinance is hereby established, for public safety purposes, to regulate the parking of motor vehicles and other vehicles on cross-walks on the streets and highways within the City of Camden and on alleys and on sidewalks within the City of Camden.

Section 509-2. Definitions.

The definitions and other provisions of Title 39 are hereby incorporated herein, which includes but is not limited to, the definitions below. Any amendments to Title 39 are also incorporated herein without the need to revise this Chapter.

"Alley" means a public highway wherein the roadway does not exceed 12 feet in width.

"Crosswalk" means that part of a highway at an intersection, either marked or unmarked existing at each approach of every roadway intersection, included within the connections of the lateral lines of the sidewalks on opposite sides of the highway measured from the curbs or, in the absence of curbs, from the edges of the shoulder, or, if none, from the edges of the roadway; also, any portion of a highway at an intersection or elsewhere distinctly indicated for pedestrian crossing by lines or other marking on the surface.

"Motor vehicle" includes all vehicles propelled otherwise than by muscular power, excepting such vehicles as run only upon rails or tracks, low-speed electric bicycles, low-speed electric scooters, and motorized bicycles.

"Parking" means the standing or waiting on a street, road or highway of a vehicle not actually engaged in receiving or discharging passengers or merchandise, unless in obedience to traffic regulations or traffic signs or signals.

"Sidewalk" means that portion of a highway intended for the use of pedestrians, between the curb line or the lateral line of a shoulder, or if none, the lateral line of the roadway and the adjacent right-of-way line.

"Vehicle" means every device in, upon or by which a person or property is or may be transported upon a highway, excepting devices moved by human power or used exclusively upon stationary rails or tracks or low-speed electric bicycles, low-speed electric scooters, or motorized bicycles.

Section 509-3. Prohibited parking.

- A. Except when necessary to avoid conflict with other traffic or in compliance with the directions of a Camden County Police Department Officer, other police officer, parking enforcement officer or traffic sign or signal, no owner or operator of a motor vehicle or other vehicle shall park or otherwise leave, standing and unattended, a motor vehicle or other vehicle on a crosswalk on the streets and highways within the City of Camden.
- B. Except when necessary to avoid conflict with other traffic or in compliance with the directions of a Camden County Police Department Officer, other police officer, parking enforcement officer or traffic sign or signal, no owner or operator of a motor vehicle or other vehicle shall park or otherwise leave, standing and unattended, a motor vehicle or other vehicle on an alley within the City of Camden.
- C. Except when necessary to avoid conflict with other traffic or in compliance with the directions of a Camden County Police Department Officer, other police office, parking enforcement officer or traffic sign or signal, no owner or operator of a motor vehicle or other vehicle shall park or otherwise leave, standing and unattended, a motor vehicle or other vehicle on a sidewalk within the City of Camden.

Section 509-4. Exceptions.

A. Nothing shall prohibit a commercial truck, as this term is defined in Chapter 508, from parking temporarily on an alley for a period of time no longer than is necessary for the purpose of making deliveries of goods, wares or merchandise to any business located along the corresponding city street or highway.

- B. Nothing herein shall prohibit a Type A, B, C, D or S school bus or school vehicle, as these terms are defined in Chapter 508, or motor vehicle or other vehicle, with the purpose of picking up or discharging passengers, from parking temporarily on an alley for a period of time no longer than is necessary for the loading or unloading of passengers.
- C. Nothing herein shall prohibit a public utility company from parking on a cross walk, an alley or sidewalk in connection with the construction, maintenance and/or installation of public utilities.
- D. Noting herein shall prohibit an emergency vehicle from parking on a cross walk, an alley or sidewalk at any time.

Section 509-5. Violations and penalties.

A. Unless another penalty is expressly provided for by New Jersey statute, any person violating any of the provisions of this Chapter shall be subject to a fine of not more than fifty dollars (\$50.00) or imprisonment for a term not exceeding five (5) days, or both.

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: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN	
Mayor	

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LUIS PASTORIZA Municipal Clerk DB:HM 11-14-24

ORDINANCE AMENDING CHAPTER 348; <u>FILMING IN THE CITY OF CAMDEN</u>, BY REMOVING SUBSECTION A(2): "DAILY FILMING FEE: PAYABLE IN ADDITION TO THE BASIC FILMING PERMIT SHALL BE \$500" AND ALSO ADDING PROFESSIONAL PHOTOGRAPHERS TO SUBSECTION A(4), WHEN OBTAINING A PERMIT TO FILM IN THE CITY OF CAMDEN

WHEREAS, the City Council of the City of Camden, adopted MC-4105, an ordinance which established filming regulations in the City of Camden; and

WHEREAS, MC-4105 has been incorporated into the Camden City Code at Chapter 348; and

WHEREAS, Section 348-5 establishes certain fees associated with obtaining a permit for filming in the City of Camden; and

WHEREAS, the City Council of the City of Camden, now seeks to amend Chapter 348, Section 5 by removing Subsection A(2): "Daily filming fee: payable in addition to the basic filming permit shall be \$500" and also by adding professional photographers to Subsection A(4); now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 348, Section 5 of the Camden City Code is hereby amended as follows:

§ 348-5. Fees.

- A. The scheduled fees for the issuance of permits authorized in this chapter are as follows:
 - (1) Basic filming permit: the basic filming permit fee shall be \$175.
 - (2) Daily filming fee: payable for a major motion picture shall be \$1,500.
 - (3) Filming permit for nonprofit: fee for nonprofit applicants and professional photographer applicants filming for educational purposes shall be \$25. No daily filming fee shall be required.

B. Same.

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

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

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

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

Date of Introduction: November 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 SORIA-PEREZ 11/14/2024

ORDINANCE AMENDING SECTION 7-62; <u>BUREAU OF HOUSING INSPECTION</u>, AND CHAPTER 450; <u>HOUSING STANDARDS</u>, TO NAME THE DIRECTOR OF CODE ENFORCEMENT OR HIS DESIGNEE AS THE HEAD OF THE BUREAU OF HOUSING INSPECTION AND TO ACCEPT, ADOPT, ESTABLISH AND INCORPORATE THE NEW JERSEY STATE HOUSING CODE (1980 REVISION) ALONG WITH LANGUAGE CONTAINED IN ITS SAMPLE ORDINANCES ATTACHED THERETO, INTO THE CAMDEN CODE FOR THE CITY OF CAMDEN

- WHEREAS, the City Council of the City of Camden, adopted Section 7-62; <u>Bureau of Housing Inspection</u>, into the Camden City Code; and
- WHEREAS, the City Council of the City of Camden, also adopted Chapter 450; Housing Standards, into the Camden City Code; and
- WHEREAS, the Administration and the City Council of the City of Camden, now seek to amend Section 7-62; <u>Bureau of Housing Inspection</u>, and Chapter 450; <u>Housing Standards</u>, in the Camden City Code to specifically name the Director of the Department of Code Enforcement, or his designee, as the head of the Bureau of Housing Inspection, the Supervisor of Housing Inspection and the public officer with the duties as provided for in Section 7-62; <u>Bureau of Housing Inspection</u> and in Chapter 450; Housing Standards; and
- WHEREAS, the City Council of the City of Camden, also adopted Chapter 450, which accepted, adopted, established and incorporated the New Jersey State Housing Code of 1960 into Chapter 450 and its provisions and the New Jersey State Housing Code was thereafter revised to be the New Jersey State Housing Code (1980 Revision); and
- WHEREAS, the Administration and the City Council of the City of Camden, now seek to accept, adopt, establish and incorporate the New Jersey State Housing Code (1980 Revision) along with the language contained in its sample ordinances attached thereto, into Chapter 450; Housing Standards; now, therefore
- BE IT ORDAINED by the City Council of the City of Camden that Section 7-62 and Chapter 450 of the Camden City Code are hereby amended as follows:

§ 7-62. Bureau of Housing Inspection.

The Bureau of Housing Inspection is hereby established within the Department of Code Enforcement.

- A. The Head of the Bureau of Housing Inspection and the Supervisor of Housing Inspection shall be and are hereby designated to be the Director of the Department of Code Enforcement, or his designee.
- B. The duties of the Head of the Bureau of Housing Inspection and the Supervisor of Housing Inspection, shall be:
- (1) Conducting and supervising the inspection of all occupied residential structures to ensure compliance with all housing ordinances and laws.
- (2) Being the public officer charged with carrying out the duties authorized by Chapter 450, <u>Housing Standards</u>, pursuant to N.J.S.A. 40:48-2.5.
- (3) Issuing certificates of occupancy for all residential structures, except for those newly constructed or substantially rehabilitated.

and

§ 450-1. New Jersey State Housing Code and its provisions are hereby accepted, adopted

and established as City of Camden standards by reference.

Pursuant to the provisions of N.J.S.A. 40:49-5.1 et seq., the New Jersey State Housing Code (1980 Revision), as approved by the State Department of Community Affairs and filed with the Secretary of State's Office relating to repair, closing and demolition of dwellings which are unfit for human habitation and authorizing the inspection of dwellings and fixing penalties for violations is, pursuant to this chapter, hereby accepted, adopted and established as constituting the standard to be used in determining the fitness of a building for human habitation or occupancy or use located in the City of Camden, as conferred upon pursuant to the provisions of N.J.S.A. 40: 48-2.3.

§ 450-2. New Jersey State Housing Code hereby incorporated in this chapter by reference.

- A. Pursuant to the provisions of N.J.S.A. 40:49-5.1 et seq., the New Jersey State Housing Code (1980 Revision) is hereby incorporated in this chapter by reference and made a part hereof as fully as though it had been set forth at length herein. The definitions and other provisions of the New Jersey State Housing Code (1980 Revision) are hereby incorporated herein. Words, terms or phrases used in this chapter and defined in the New Jersey State Housing Code (1980 Revision) shall have the meanings given in said New Jersey State Housing Code (1980 Revision). Further, any amendments to the New Jersey State Housing Code (1980 Revision) are also incorporated herein without the need to revise this Chapter.
- B. A copy of the "New Jersey State Housing Code (1980 Revision)" is annexed to this ordinance and three copies of the same have been placed on file in the Office of the Municipal Clerk and the Department of Code Enforcement and shall remain on file in said offices for the use and examination of the public so long as this chapter shall remain in effect.

§ 450-3. Administrative Authority; Enforcing officer; compensation. [formerly § 1 & 3]

- A. "Administrative Authority" as that term is defined and used in the "New Jersey State Housing Code (1980 Revision)" shall, in this chapter, refer to the City of Camden's Bureau of Housing Inspection in the Department of Code Enforcement.
- B. The Director of Code Enforcement, shall be and is hereby designated as the head of the Bureau of Housing Inspection and also the Supervisor of Housing Inspection in the Department of Code Enforcement. The Director of Code Enforcement shall also be and is hereby designated as the "public officer" to exercise the powers prescribed by this chapter and to enforce the provisions thereof. The Director of Code Enforcement may designate any person to act in his capacity as head of the Bureau of Housing Inspection, the Supervisor of Housing Inspection and as the "public officer" but such person shall continue to be subject to the supervision of the Director of the Department of Code Enforcement under any and all circumstances.
- C. The Director of Code Enforcement, as head of the Bureau of Housing Inspection, as the Supervisor of Housing Inspection and as the "public officer" shall serve in such capacity without any additional salary.

§ 450-4. Inspections; authorization for entry. [formerly §6]

A. The Director of Code Enforcement, or his designee is hereby authorized and directed to make inspections to determine the condition of dwellings, dwelling units, rooming units and premises located within the City of Camden in order that he may perform his duty of safeguarding the health and safety of the occupants of dwellings and of the general public.

- B. For the purpose of making the inspections referred to in Subsection A of this section, the Director of Code Enforcement or his designee is hereby authorized, subject to law, to enter, examine and survey, at all reasonable times, all dwellings, dwelling units, rooming units and premises.
- C. Subject to law, the owner or occupant of every dwelling, dwelling unit and rooming unit, or the person in charge thereof, shall give the Director of Code Enforcement or his designee free access to such dwelling, dwelling unit or rooming unit and its premises, at all reasonable times, for the purpose of such inspection, examination and survey.

§ 450-5. Access by owners to effect compliance. [formerly §7]

Every occupant of a dwelling or dwelling unit shall give the owner thereof, or his agent or employee, access to any part of such dwelling or dwelling unit or its premises, at all reasonable times, for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this chapter or with any lawful rule or regulation adopted or any lawful order issued pursuant to the provisions of this chapter.

§ 450-6. Determination of unsafe conditions. [formerly §4]

The Director of Code Enforcement or his designee may determine that a dwelling is unfit for human habitation if he finds that conditions exist in such dwelling which are dangerous or injurious to the health or safety of the occupants of such dwelling, the occupants of neighboring dwellings or other residents of the City of Camden. Such conditions may, among other things, include the following:

- Defects therein increasing the hazards of fire, accident or other calamities.
- B. Lack of adequate ventilation, light or sanitary facilities.
- C. Dilapidation, disrepair, structural defects or uncleanliness.

§ 450-7. Complaints; notice of hearing; service of notice. [formerly §5]

- A. Whenever a petition is filed with the Bureau of Housing Inspection by a public authority, as defined in N.J.S.A. 40:48-2.4, or by at least five residents of the City charging that a dwelling is unfit for human habitation as herein defined or whenever it appears to the Director of Code Enforcement or his designee, on his own initiative, that any dwelling is unfit for human habitation as herein defined, the Director of Code Enforcement or his designee shall make a preliminary investigation. If the investigation discloses a basis for such charges, he shall issue and cause to be served upon the owner of and parties in interest in such dwelling a complaint stating the charges in that respect. The complaint shall also contain a notice that a hearing will be held before the Director of Code Enforcement or his designee, at a place therein fixed, not fewer than 10 days nor more than 30 days after the serving of said complaint. The notice shall state that the owner and parties in interest have the right to file an answer to the complaint and to appear, in person or otherwise, and give testimony at the place and time fixed in the complaint, and that the rules of evidence prevailing in the courts of law or equity shall not be controlling in hearings before the Director of Code Enforcement or his designee.
- B. The complaint shall be served in the manner provided in § 450-9 hereof.

§ 450-8. Written findings of fact; orders to correct conditions.

A. If, after the notice and hearing, the Director of Code Enforcement or his designee determines that the dwelling under consideration is unfit for human habitation, as herein defined, he shall state, in writing, his findings of fact in support of such determination. He shall then issue and cause to be served upon the owner thereof and parties in interest an order. The order shall require the repair, alteration or improvement of the said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or at the option of the owner to vacate or to have said building vacated and closed within

the time set forth in the order; and if the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises and the owner fails to repair, alter or improve the said building within the time specified in the order.

- B. If the dwelling is in such a condition as to make it dangerous to the health and safety of persons on or near the premises and the owner fails to repair, alter or improve said dwelling within the time specified in the order described in Subsection A hereof, then the owner shall be required by a further order to remove or demolish said dwelling within a reasonable time, as specified in said order of removal.
- C. The orders referred to in Subsections A and B of this section shall be served upon the owner and parties in interest in the manner provided in § 450-9 hereof.

§ 450-9. Manner of serving complaints, notices and orders.

Complaints, notices and orders issued by the Director of Code Enforcement or his designee pursuant to this chapter shall be served upon persons either personally or by registered or certified mail but if the whereabouts of such persons is unknown and the same cannot be ascertained by the Director of Code Enforcement or his designee in the exercise of reasonable diligence, and the said Director of Code Enforcement or his designee shall make an affidavit to that effect, then the serving of such complaint, notice or order upon such persons may be made by publishing the same once each week for two successive weeks in a newspaper which complies with the requirements of state and local laws for the publication of legal advertising for the City. A copy of such complaint, notice or order shall be posted in a conspicuous place on the premises affected by the complaint, notice or order and a copy of such complaint, notice or order shall be duly recorded or lodged for record with the Register of Deeds of Camden County.

§ 450-10. Failure to comply; action by City.

- A. If the owner fails to comply with an order to repair, alter or improve or, at the option of the owner, to vacate and close the dwelling, the Director of Code Enforcement or his designee may cause such dwelling to be repaired, altered or improved or to be vacated and closed. The Director of Code Enforcement or his designee may cause to be posted on the main entrance to any dwelling so closed a placard with the following words: "This dwelling is unfit for human habitation or occupancy or use; the use or occupation of this dwelling is prohibited and unlawful."
- B. If the owner fails to comply with an order to remove or demolish the dwelling, the Director of Code Enforcement or his designee may cause such dwelling to be removed or demolished or he may contract for the removal or demolition thereof after advertisement for and receipt of bids therefor.

§ 450-11. Recovery of costs of correction by City.

- A. The amount of the cost of filing legal papers, expert witnesses' fees, search fees and advertising charges in the course of any proceeding taken under this chapter determined in favor of the City and such repairs, alterations or improvements or vacating and closing or removal or demolition, as the case may be, shall be a municipal lien against the real property upon which such cost was incurred.
- B. If the dwelling is removed or demolished by the Director of Code Enforcement or his designee, he shall sell the materials of such dwelling. The proceeds of any sale of such materials or any sum derived from any contract for the removal or demolition of the dwelling shall be credited against the cost of the removal or demolition thereof. If there are no such credits or if the total sum of such costs exceeds the total of such credits, a detailed statement of the aforesaid costs and the amount so due shall be filed as a lien certificate with the City Tax Assessor or other custodian of the records of the liens, and a copy thereof shall be sent forthwith to the owner by certified mail.
- C. If the total of the credits exceeds such costs, the balance remaining shall be deposited by the Director of Code Enforcement or his designee in the Superior Court of New Jersey and shall be secured in such manner as may be directed by such Court. The proceeds shall be disbursed according to the order or judgment of such Court to the

persons found entitled thereto by final order or judgment of the Court. Any owner or party in interest may, within 60 days from the date of the filing of the lien certificate, proceed in a summary manner in the Superior Court of New Jersey to contest the reasonableness of the amount or the accuracy of the costs set forth in the lien certificate.

§ 450-12. Additional powers of Director of Code Enforcement as the head of the Bureau of Housing Inspection, the Supervisor of Housing Inspection and the public officer.

The Director of Code Enforcement, as the head of the Bureau of Housing Inspection, the Supervisor of Housing Inspection and the public officer, is hereby authorized and empowered to exercise such powers as may be necessary or convenient to carry out and effectuate the purposes and provisions of this chapter, including the following powers in addition to others herein granted:

- A. To investigate the dwelling conditions in the City in order to determine which dwellings therein are unfit for human habitation.
- B. To administer oaths and affirmations, examine witnesses and receive evidence.
- C. To enter upon premises for the purpose of making examinations, provided that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession.
- D. To appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purpose of this chapter.
- E. To delegate any of his functions and powers under this chapter to such officers and agents as he may designate. However, such designee(s) shall continue to be subject to the supervision of the Director of the Department of Code Enforcement under any and all circumstances.

§ 450-13. Effect on other powers and provisions.

Nothing in this chapter shall be construed to abrogate or impair the powers of the City or of any officer or any department of the City to enforce any provisions of its Charter or other state law or other ordinances or regulations nor to prevent or punish violations thereof. The powers conferred by this chapter and the provisions thereof shall be in addition and supplemental to the powers conferred upon the City of Camden by the provisions of any other chapter of this Code, other ordinances of the City of Camden or by any other law.

§ 450-14. Abatements not to be impaired.

Nothing in this chapter shall be construed to impair or limit, in any way, the power of the City to define and declare nuisances and to cause their removal or abatement by summary proceedings or otherwise.

§ 450-15. Violations and penalties.

Unless otherwise provided in the chapter, penalties against persons violating the provisions of this chapter shall be imposed in accordance with the provisions of § 1-15.

- 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:	November	14, 2024
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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

NEW JERSEY STATE HOUSING CODE 1980 Revision



STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF HOUSING
CN 800
TRENTON, NEW JERSEY 08625

NEW JERSEY STATE HOUSING COLL 1980 Revision

INTRODUCTION

The original New Jersey State Housing Code was drafted by an interdepartmental committee which began work in early 1960. The code was filed with the Secretary of State on January J1, 1962 and was thereafter available for adoption by reference by all municipalities in the State, pursuant to N.J.S.A. 40:49-5.1 et seq.

The State Housing Code was intended to provide minimum standards applicable to dwellings of all sizes in all municipalities. It has proved to be a valuable tool in safeguarding and upgrading the existing housing stock in the State and, with respect to hotels and multiple dwellings, it has enabled municipalities to supplement the work of the Bureau of Housing Inspection under the Hotel and Multiple Dwelling Law (N.J.S.A. 55:13A-1 et seq.). The scope of the multi-family housing problem is such that the strongest possible enforcement is needed on both the State and local levels. Since there is no State enforcement with respect to one- and two-unit dwellings, local enforcement there is all the more important.

A slightly modified version of the State Housing Code was filed with the Secretary of State on July 25, 1966 in response to P.L. 1966, C.168 (N.J.S.A. 2A:42-74 et seq.), which required the then-existing bureau of Housing in the Department of Conservation and Economic Development to promulgate a State Housing Code to be effective in municipalities adopting ordinances under the statute.

Nearly two decades have passed since the State Housing Code was drafted. While most of the original Code is still adequate as a basic housing code, the Division of Housing has found that certain changes are necessary in order to avoid conflict with the Uniform Construction Code and the Regulations for the Maintenance of Hotel and Multiple Dwellings. Accordingly, the "New Jersey State Housing Code (1980 Revision)", has been filed with the Secretary of State and is now available for adoption by ordinance. Note that the revised Code does not automatically supersede the 1962 or 1966 Code in any municipality in which either of these is now in effect. Rather, a new adopting ordinance is needed.

The Division of Housing stands ready to provide whatever technical assistance may be required by municipalities wishing to adopt the revised Code.

Department of Community Affairs
Joseph A. LeFante, Commissioner
Division of Housing
Philip B. Caton, Director

TABLE OF CONTENTS

New Jersey State Housing Code (1980 Revision)

Section		Page
1	Scope	i age
2	Definitions	•
3	Water Supply	· ·
4	Facilities	•
5	Garbage and Rubbish Storage	์ : ว
6	Lighting	3
7	Ventilation	4
8	Heating Equipment	5
9	Egress	. 5
10	Maintenance	
11	Use and Occupancy of Space	6
12	Responsibilities of Owners and Occupants	7
13	Conflict of Ordinances	o ·
Sampl	le Ordinance No. 1	0.
•	le Ordinance No. 2	4
	• • • • • • • • • • • • • • • • • • •	٠.

NEW JERSEY STATE HOUSING CODE (1980 Revision)

Section 1 SCOPE

The provisions of this Code shall constitute the standards to guide the Public Officer or his agents in determining the fitness of a building for human habitation, use, or occupancy.

Section 2 DEFINITIONS

The words, terms or phrases listed below for the purpose of this Code shall be defined and interpreted as follows:

- 2.1 "Administrative Authority" shall mean the department, branch or agency of this municipality which is authorized by the adopting ordinance to administer the provisions of this Code.
- 2.2 "Building" shall mean any building or structure, or part thereof, used for human habitation, use, or occupancy and includes any accessory buildings and appurtenance belonging thereto or usually enjoyed therewith:
- 2.3 "Dwelling" shall mean a building or structure or part thereof containing one or more dwelling units or lodging units.
- 2.4 "Dwelling Unit" shall mean any room or group of rooms or any part thereof located within a building and forming a single habitable unit with facilities which are used, or designed to be used for living, sleeping, cooking, and eating.
- 2.5 "Garbage" shall mean the animal and vegetable and other organic waste resulting from the handling, preparation, cooking and consumption of food.
- 2.6 "Habitable Room" shall mean a room or enclosed floor space within a dwelling unit used or designed to be used for living, sleeping, cooking, or eating purposes, excluding bathrooms, water closet compartments, laundries, pantries, foyers or communicating corridors, closets, and storage spaces.
- 2.7 "Infestations" shall mean the presence, within or around a building, of any insects, rodents, or other pests.
- 2.8 "Local Health Agency" shall mean any county, regional, municipal or other governmental agency organized for the purpose of providing health services, administered by a full-time health officer and conducting a public health program pursuant to law.
- 2.9 "Lodging House" shall mean any building, or that part of any building containing one or more lodging units, each of which is rented by one or more persons not related to the owner.

- 2.10 "Lodging Unit" shall mean a rented room or group of rooms, containing no cooking facilities, used for living purposes by a separate family or group of persons living together or by a person living alone, within a building.
- 2.11 "Occupant" shall mean any person or persons in actual possession of, and living in the building or dwelling unit, including the owner.
- 2.12 "Owner" shall mean any person properly authorized to exercise powers of, or for an owner of property for purposes of its purchase, sale, use, occupancy, or maintenance.
- 2.13 "Person" shall be given the same meaning as defined in R.S. 4:1-2 of the Revised Statutes of New Jersey.
- 2.14 "Plumbing l'ixtures" shall mean and include all installed receptacles or devices which are supplied with water or which receive or discharge liquid waste or sewage into the drainage system with which they are directly or indirectly connected.
- 2.15 "Public Officer" shall mean the officer or officers who are authorized by the adopting Ordinance to exercise powers prescribed by this Code.
- 2.16 "Rubbish" shall mean and include all combustible and noncombustible waste material, except garbage.
- 2.17 "Utilities" shall mean and include electric, gas, heating, water and sewerage services, and equipment therefor.

Section 3 WATER SUPPLY

- 3.1 Every dwelling unit and lodging house shall be provided with a safe supply of potable water meeting the standards as set forth in the New Jersey Safe Drinking Water Act regulations (N.J.A.C. 7:10-1 et seq.) published by the New Jersey Department of Environmental Protection.
- 3.2 The source of such water supply shall be approved by the New Jersey Department of Environmental Protection and/or the local health agency.
- 3.3 The minimum rate of flow of hot or cold water issuing from a faucet or fixture shall be not less than one gallon per minute.

Section 4 FACILITIES

- 4.1 Every dwelling unit shall contain a kitchen sink of nonabsorbent impervious material, at least one flush type water closet, a lavatory, and a bathtub or shower, available only for the use of the occupants of that dwelling unit.
- 4.2 Every lodging house shall be provided with a minimum of one flush type water closet, lavatory, and a bathtub or shower for every eight persons or part thereof.

- 4.3 Every water closet, lavatory, and hathtub or shower for each dwelling unit or lodging house shall be accessible from within the building without passing through any part of any other dwelling unit or lodging unit and in a lodging house shall be located no farther than one floor above or below the lodging units served. Such water closet, lavatory and bathtub or shower shall be contained in a room or rooms which are separated from all other rooms by walls, doors, or partitions that afford privacy.
- 4.4 Every plumbing fixture shall be connected to water and sewer systems approved by the New Jersey Department of Environmental Protection and/or the local health agency, and shall be maintained in good working condition.
- 4.5 Every kitchen sink, lavatory, and bathtub or shower required by this Code shall be connected to both hot and cold water lines.
- 4.6 livery dwelling shall have water heating facilities which are installed and maintained in good and safe working condition, connected with the hot water lines required under the provisions of subsection 4.5 of this Code, and capable of delivering water at a minimum temperature of not less than 120 degrees Fahrenheit and at a maximum temperature of not more than 160 degrees Fahrenheit at all times in accordance with anticipated need.

GARBAGE AND RUBBISH STORAGE

- 5.1 Garbage or other organic waste shall be stored in watertight receptacles of metal or other approved material. Such receptacles shall be provided with tight-fitting covers. At least one approved type garbage receptacle shall be provided for each dwelling unit, in accordance with subsection 12.9 of this Code.
- 5.2 Rubbish shall be stored in receptacles of metal or other approved material. At least one rubbish receptacle shall be provided for each dwelling unit, in accordance with subsection 12.9 of this Code.

Section 6 LIGITING

- 6.1 Every habitable room shall have at least one window or skylight facing directly to the outdoors. The minimum total window or skylight area measured between stops, for every habitable room shall be 8 percent of the floor area of such room. Whenever walls or other portions of structures face a window of any habitable room and are located less than 3 feet from the window and extend to a level above that of the ceiling of the room, such a window shall not be included in calculating the required minimum total window area.
 - 6.2 Every dwelling shall be provided with electric service.

- 6.3 Every habitable room shall contain at least two separate wall type electric convenience outlets, or one such convenience outlet and one ceiling or wall type electric light fixture. Every such outlet and fixture shall be maintained in good and safe condition, and shall be connected to the source of electric power. No temporary wiring shall be used except extension cords which run directly from portable electrical fixtures to convenience outlets, and which do not lie under rugs or other floor coverings, nor extend through doorways, transoms, or other openings through structural elements.
- 6.4 Every portion of each staircase, hall, cellar, basement, landing, furnace room, utility room, and all similar non-habitable space located in a dwelling shall have either natural or artificial light available at all times, with an illumination of at least two lumens per square foot (2 foot-candles) in the darkest portions.
- 6.5 Every portion of any interior or exterior passageway or staircase common to two or more families in a dwelling shall be illuminated naturally or artificially at all times with an illumination of at least two lumens per square foot (2 foot-candles) in the darkest portion of the normally traveled stairs and passageways. In dwellings comprising two dwelling units such illumination shall not be required at all times if separate switches, convenient and readily accessible to each dwelling unit, are provided for the control of such artificial light by the occupants thereof.
- 6.6 Every bathroom and water closet compartment shall have either natural or artificial light available at all times, with an illumination of at least three lumens per square foot (3 foot-candles). Such light shall be measured 36 inches from the floor at the center of the room. Artificial lighting shall be controlled by a wall switch so located as to avoid danger of electrical hazards.

Section 7 VENTILATION

- 7.1 Means of ventilation shall be provided for every habitable room. Such ventilation may be provided either by an easily operable window or skylight having an openable area of at least fifty percent of the minimum window area or minimum skylight area as required in subsection 6.1 of this Code, or by other means acceptable to the Administrative Authority which will provide at least two air changes per hour.
- 7.2 Means of ventilation shall be provided for every bathroom or water closet compartment. Such ventilation may be provided either by an easily operable window or skylight having an openable area of at least fifty percent of the minimum window area or minimum skylight area as required in subsection 6.1 of this Code, or by other means acceptable to the Administrative Authority which will provide at least six air changes per hour.

HEATING EQUIPMENT

- 8.1 Every dwelling shall have heating facilities which are properly installed, maintained in good and safe working condition, and are capable of safely and adequately heating all habitable rooms, bathrooms, and water closet compartments located therein to a temperature of at least 68 degrees Fahrenheit when the outside temperature is zero degrees Pahrenheit. The temperature shall be read at a height of three feet above floor level at the center of the room.
- 8.2 Every space heater, except electrical, shall be properly vented to a chimney or duct leading to outdoors. Unvented portable space heaters, burning solid, liquid, or gaseous fuels, shall be prohibited.

Section 9 EGRESS

- 9.1 Every dwelling, dwelling unit, or lodging unit shall have safe and unobstructed means of egress. Such means of egress shall not be through any other dwelling unit or part thereof and shall lead to a safe and open space at ground level accessible to a street.
- 9.2 A room used for sleeping purposes under the provisions of subsection 11.4 of this Code shall be provided with a safe and unobstructed means of egress leading directly to an outside area accessible to a street.
- 9.3 There shall be not fewer than two independent exits remote from each other from every floor of a building greater than two stories in height having more than two dwelling and/or lodging units.

Section 10

- MAINTENANCE
 10.1 Every foundation, flo
- 10.1 Every foundation, floor, wall, ceiling, door, window, roof, or other part of a building shall be kept in good repair and capable of the use intended by its design, and any exterior part or parts thereof subject to corrosion or deterioration shall be kept well painted.
- 10.2 Every inside and outside stairway, every porch, and every appurtenance thereto shall be so constructed as to be safe to use and capable of supporting the load that normal use may cause to be placed thereon, and shall be kept in sound condition and good repair. Every stairway having three or more steps shall be properly banistered and safely balustraded.
- 10.3 Every porch, balcony, roof, and/or similar place higher than thirty inches above the ground, used for egress or for use by occupants shall be provided with adequate railings or parapets. Such protective railings or parapets shall be properly balustraded and be not less than three feet in height.

- 10.4 Every roof, wall, window, exterior door, and hatchway shall be free from holes or leaks that would permit the entrance of water within a dwelling or be a cause of dampness.
- 10.5 Every foundation, floor, and wall of a dwelling shall be free from chronic dampness.
- 10.6 Every dwelling shall be free from rodents, vermin and insects. Rodent or vermin extermination and rodent proofing and vermin proofing may be required by the local health agency. Rodent and vermin extermination shall be carried out in accordance with subsection 12.11 of this Code. Every openable window, exterior door, skylight, and other opening to the outdoors shall be supplied with properly fitting screens in good repair from May 1st until October 1st of each year. Such screens shall have a mesh of not less than No. 16.
- 10.7 livery building, dwelling, dwelling unit and all other areas of the premises shall be clean and free from garbage or subbish and hazards to safety. Lawns, hedges and bushes shall be kept trimmed and shall not be permitted to become overgrown and unsightly. Fences shall be kept in good repair.
- 10.8 The Public Officer may order the owner to clean, repair, paint, whitewash, or paper such walls or ceilings, when a wall or ceiling within a dwelling has deteriorated so as to provide a harborage for rodents or vermin, or when such a wall or ceiling has become stained or soited, or the plaster, wallboard, or other covering has become loose or badly cracked or missing. Nothing in this subsection shall be so construed as to place upon the nonresident owner responsibilities for cleanliness contained in subsection 12.6 of this Code.
- 10.9 Every water closet compartment floor and bathroom floor shall be so constructed and maintained as to be reasonably impervious to water so as to permit such floor to be kept in a clean condition.

USE AND OCCUPANCY OF SPACE

- 11.1 Frery dwelling unit shall contain at least 150 square feet of floor space for the first occupant thereof and at least 100 additional square feet of floor space for every additional occupant thereof, the floor space to be calculated on the basis of total habitable room area.
- t1.2 livery room occupied for sleeping purposes by one occupant shall contain at least 70 square feet of floor space, and every room occupied for sleeping purposes by more than one occupant shall contain at least 50 square feet of floor space for each occupant thereof.

- 11.3 At least one-half of the floor area of every habitable room shall have a ceiling height of at least 7 feet. The floor area of that part of any room where the ceiling is less than 5 feet shall not be considered as part of the floor area in computing the total floor area if the room for the purpose of determining the maximum permissible occupancy thereof.
- 11.4 A room located in whole or in part below the level of the ground may be used for sleeping provided that the walls and floor thereof in contact with the earth have been damp-proofed in accordance with a method approved by the Administrative Authority; and provided that all requirements otherwise applicable to habitable rooms generally are satisfied.

RESPONSIBILITIES OF OWNERS AND OCCUPANTS

- 12.1 No owner or occupant shall cause any services, facilities, equipment, or utilities which are required under this Code to be removed from, shut off, or discontinued in any occupied dwelling let or occupied by him, except for such temporary interruption as may be necessary while actual repairs or alterations are in process or during temporary emergencies when discontinuance of service is authorized by the Public Officer. In the event that any service or utility which the owner has agreed to supply is discontinued, the owner shall take immediate steps to cause the restoration of such service or utility.
- 12.2 The owner of a dwelling located in an area found by the Public Officer to be infested by rats, insects, or other vermin shall carry out such rat stoppage, vermin proofing, or other means of preventing infestations of said dwellings as may be required by the local health agency.
- 12.3 No owner shall occupy or let to an occupant any vacant dwelling unit or lodging unit unless it is clean and sanitary.
- 12.4 Every owner of a dwelling containing two or more dwelling units or lodging units shall be responsible for maintaining in a clean and sanitary condition the common areas of the dwellings and premises thereof.
- 12.5 It shall be the responsibility of the owner, unless otherwise provided for under lease agreement, to provide for the orderly maintenance of the premises. The storage of objects or materials not covered in subsections 12.7 and 12.8 of this Code, or not otherwise prohibited by municipal ordinance shall be done in an orderly manner so as to not constitute a health, safety, or fire hazard.
- 12.6 Every occupant of a dwelling shall keep in a clean and sanitary condition that part of the dwelling which he occupies and controls.

- 12.7 Every occupant of a dwelling unit shall dispose of all his garbage and any other organic waste which might provide food for rodents, by placing it in the garbage disposal facilities or garbage storage receptacles required by subsection 5.1 of this Code.
- 12.8 Every occupant of a dwelling unit shall dispose of all his rubbish in a clean sanitary manner by placing it in the rubbish containers required by subsection 5.2 of this Code.
- 12.9 In dwellings containing no more than three dwelling units, it shall be the responsibility of the occupant of each dwelling unit to furnish the receptacles outside the dwelling unit as are needed for the storage of garbage and rubbish until removal from the premises. In lodging houses, and in dwellings containing four or more dwelling units, it shall be the responsibility of the owner to furnish such receptacles outside the lodging units or dwelling units as are needed for the storage of garbage and rubbish until removal from the premises.
- 12.10 Every occupant of a dwelling unit in a dwelling containing no more than three dwelling units shall be responsible, unless provided for otherwise under a lease agreement, for the periodic removal of all garbage and rubbish from the premises each week in accordance with such regulations of this Municipality for the collection of garbage and rubbish.
- 12.11 Every occupant of a dwelling comprising a single dwelling unit shall be responsible for the extermination of any insects, rodents or other pests therein or on the premises; and every occupant of a dwelling unit in a dwelling containing more than one dwelling unit shall be responsible for such extermination whenever his dwelling unit is the only one infested. Notwithstanding the foregoing provisions of this subsection, whenever infestation is caused by failure of the owner to maintain a dwelling in a ratproof or reasonable insect-proof condition, extermination shall be the responsibility of the owner. Whenever infestation exists in two or more of the dwelling units in any dwelling or in the common parts of any dwelling containing two or more dwelling units, extermination thereof shall be the responsibility of the owner.
- 12.12 Every occupant of a dwelling unit shall keep all plumbing fixtures therein in a clean and sanitary condition and shall be responsible for the exercise of reasonable care in the proper use and operation thereof.
- 12.13 In dwellings containing two or more dwelling units having a common source of heat for domestic hot water, it shall be the responsibility of the owner to make provision for the proper operation of such facilities at all times.

- 12.14 Every owner of a dwelling, who permits to be occupied any dwelling unit or lodging unit therein under any agreement, expressed or implied, to supply or furnish heat to the occupants thereof, shall supply heat adequate to maintain therein a minimum inside temperature in all habitable rooms, bathrooms, and water closet compartments of 68 degrees Fahrenheit between the hours of 6:00 a.m. and 11:00 p.m., and 65 degrees Fahrenheit between the hours of 11:00 p.m. and 6:00 a.m., from October 1 of each year to the next succeeding May 1.
- 12.15 In the absence of a contract or agreement to the contrary, an owner shall be obliged to provide heat whenever heating facilities are under the control of the owner or whenever two or more dwelling units or lodging units are heated by a common facility.
- 12.16 The owner shall be responsible for compliance with all provisions of this Code not specified as the responsibility of occupants.

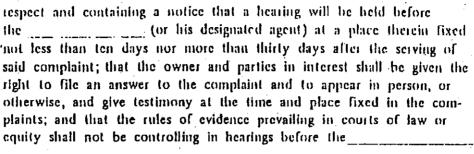
Section 13

CONFLICT OF ORDINANCES

Nothing in this Code shall be construed to abrogate or impair the powers of any department of this Municipality or any agency of the State of New Jersey to enforce any provisions of its charter or its Ordinances, Codes, regulations or statutory provisions or to prevent or punish violation thereof.

AMPLE ORDINANCE NO. 1 New Jersey State Housing Code

AN Ordinance relating to repair, closing and demolition of dwellings locate in the
Jersey, as embodied in N.J.S.A. 40:48-2.3, authorizing the inspection of dwellings and accepting and adopting the "New Jersey State Housing Code (1980 Revision)," as standards for use in determining the fitness of a building for human habitation or occupancy or use.
The of the of do
t. The of the be and he is hereby designated as the officer to exercise the powers
without any additional salary.
2. For the purpose of the within ordinance the may determine that a dwelling is unfit for human habitation if he finds that conditions exist in such dwelling which are dangerous or injurious to the health or safety of the occupants of such dwelling, the occupants of neighboring dwellings or other residents of the Such conditions may include the following (without limiting the generality of the foregoing): defects therein increasing the hazards of fire, accident, or other calamities; lack of adequate ventilation, light or sanitage facilities dilation.
light, or sanitary facilities; dilapidation; disrepair, structural defects or uncleanliness. 3. Pursuant to the provisions of Chapter 21, P.L. 1946 (N.J.S.A. 40:49-5.1 et seq.) the "New Jersey State Housing Code (1980 Revision)," as approved by the Department of Community Affairs and filed in the Secretary of State's office is hereby accepted, adopted and established as a standard to be used as a guide in determining the fitness of a building for human habitation or occupancy or use. A copy of the "New Jersey State Housing Code (1980 Revision)," is annexed to this ordinance and three copies of the same have been placed on file in the office of the clerk and are available to all persons desiring to use and examine the same.
1. Whenever a petition is filed with the



- 5. If, after such notice and hearing, the determines that the dwelling under consideration is unfit for human habitation, as herein defined, he shall state in writing his findings of fact in support of such determination and shall issue and cause to be served upon the owner thereof and parties in interest an order requiring:
- a. The repair, alteration or improvement of the said building to be made by the owner, within a reasonable time, which time shall be set forth in the order or at the option of the owner to vacate or to have said building vacated and closed within the time set forth in the order; and
- b. If the building is in such a condition as to make it dangerous to the health and safety of persons on or near the premises and the owner fails to repair, alter or improve the said building within the time specified in the order, that the owner remove or demolish the said building within a reasonable time as specified in the said order of removal.
- d. That, if the owner falls to comply with an order to remove or demolish the building, the _______ may cause such building to be removed or demolished or may contract for the removal or demolition thereof after advertisement for, and receipt of, bids therefor.
 - e. That the amount of
- 1. The cost of the filing of legal papers, expert witnesses' fees, search fees and advertising charges, incurred in the course of any proceeding taken under this ordinance determined in favor of the municipality, and
- 2. The cost of such repairs, alterations or improvements, or vacating and closing, or removal or demolition, if any, or the amount of the balance thereof remaining after deduction of the sum, if any,

	realized from me sale of materials derived from such building or from	
	any contract for removal or demolition thereof, shall be a numicion	. 1
	tion against, the real property upon which such east up the second	
	the building is removed or demolished by the	•
	sea the materials of such bunding. There shall be credited against the	
	cost of the removal or demolition thereof, the proceeds of any sale of	
	such materials or any sum derived from any contract for the removal or	
	demolition of the building. If there are no such credits or if the sum	•
	total of such costs exceeds the total of such credits, a detailed statement	
	of the aforesaid costs and the amount so due shall be filed with the	
	municipal tax assessor or other custodian of the records of tax liens and a copy thereof shall be forthwith forwarded to the owner by certified	
	mail. If the total of the credits exceed such costs, the balance remaining	•
	shall be deposited in the Superior Court by the	;
	shall be secured in such manner as may be directed by such court and	ļ.
•	shall be disbursed according to the order or judgment of the court to	
•	the persons found to be entitled thereto by final order or judgment of	1
•	such court; provided, however, that nothing in this section shall be con-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	strued to impair or limit in any way the power of the municipality to	
	define and declare nulsances and to cause their removal or abatement.	•
	by summary proceedings or otherwise. Any owner or party in interest	
	may, within 60 days from the date of the filing of the lien certificate.	. •
	proceed in a summary manner in the Superior Court to contest the	
	reasonableness of the amount or the accuracy of the costs set forth in	•
	the municipal lien certificate.	
	6. Complaints or orders issued by the	
	pursuant to this ordinance, shall be served upon persons either personally	
•	or by certified mail, but if the whereabouts of such persons is unknown	•
	and the same cannot be ascertained by said in the exercise of reasonable diligence, and the said shall make	
	an affidavit to that effect, then the serving of such complaint or order	;
	upon such persons may be made by publishing the same once each	
	week for two successive weeks in a newspaper circulating in the	
	of A copy of such complaint or	• .
	order shall be posted in a conspicuous place on the premises affected by	
:	the complaint or order, and a copy of such complaint or order shall be	•
	duly recorded or lodged for record with the county recording officer of	
	the county in which the dwelling is located.	
	7. The is hereby authorized and empowered to	
-	exercise such powers as may be necessary or convenient to carry out and	
	effectuate the purposes and provisions of this ordinance, including the	
	following in addition to others herein granted; (a) to investigate the	
	dwelling conditions in the of in order to determine which dwellings therein are unlit for human habitation;	
	street to determine which awenings merein are num for naman hapitation;	· ,
	12	

- (b) to administer oaths, affirmations, examine witnesses and receive evidence; (c) to enter upon premises for the purpose of making examination, provided, that such entries shall be made in such manner as to cause the least possible inconvenience to the persons in possession; (d) to appoint and fix the duties of such officers, agents and employees as he deems necessary to carry out the purposes of this ordinance; and (e) to delegate any of his functions and powers under this ordinance to such officers and agents as he may designate.
- 8. Nothing in this ordinance shall be construed to abrogate or impair the power of the municipality or any officer or department to enforce any provisions of its charter, or its ordinances or regulations, nor to prevent or punish violations thereof, and the powers conferred by this ordinance shall be in addition and supplemental to the powers conferred upon the city by any other law or ordinance.
- 9. If any clause, sentence, subdivision, paragraph, section or part of this ordinance be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not effect, impair or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, subdivision, paragraph, section, or part thereof, directly involved in the controversy in which said judgment shall have been rendered.

SAMPLE ORDINANCE NO. 2 New Jersey State Housing Code

AN Ordinance accepting and adopting the "New Jersey State Housing Code (1980 Revision)," as a standard governing supplied facilities and other physical things and conditions essential to making dwellings safe, sanitary and fit for human habitation and governing the condition of dwellings, authorizing inspection of dwellings and fixing penalties for violations.
The of the of the do ordain that:
I. The of the of the be and he is hereby designated as the officer to exercise the powers prescribed by the within ordinance, and he shall serve in such capacity without any additional salary.
2. Pursuant to the provisions of Chapter 21, P.L. 1946 (N.J.S.A. 40:49-5.1 et seq.) the "New Jersey State Housing Code (1980 Revision)," as approved by the Department of Community Affairs and filed in the Secretary of State's Office is hereby accepted, adopted and established as a standard to be used as a guide in determining whether dwellings in this municipality are safe, sanitary and fit for human habitation and rental. A copy of the "New Jersey State Housing Code (1980 Revision)," is annexed to this ordinance and three copies of the same have been placed on file in the office of the
3. The is hereby authorized and directed to make inspections to determine the condition of dwellings, dwelling units, counting units, and premises located within the
ofin order that he may perform his duty of safe- guarding the health and safety of the occupants of dwellings and of the general public. For the purpose of making such inspections the
is hereby authorized to enter, examine and survey at all reasonable times
all dwellings, dwelling units, rooming units, and premises. The owner or
occupant of every dwelling, dwelling units, and rooming unit, or the person in charge thereof, shall give the
person in charge thereof, shall give the free access to such dwelling, dwelling unit or rooming unit and its premises at all
reasonable times for the purpose of such inspection, examination and
survey. Every occupant of a dwelling or dwelling unit shall give the
owner thereof, or his agent or employee, access to any part of such
dwelling or dwelling unit, or its premises, at all reasonable times for
the purpose of making such repairs or alterations as are necessary to
effect compliance with the provisions of this ordinance or with any lawful
rule or regulation adopted or any lawful order issued pursuant to the
provisions of this ardinance

able grounds to believe that there has been a violation of any provision
of this ordinance, or of any rule or regulation adopted pursuant thereto,
he shall give notice of such alleged violation to the person or persons
responsible therefor as hereinafter provided. Such notice shall (a) be put
in writing; (b) include a statement of the reasons why it is being issued;
(c) allow a reasonable time for the performance of any act it requires;
and (d) be served upon the owner or his agent, or the occupant, as the case may require; provided that such notice shall be deemed to be prop-
erly served upon such owner or agent, or upon such occupant, if a copy
thereof is served upon him personally; or if a copy thereof is sent by
certified mail to his last known address; or if a copy thereof is posted
in a conspicuous place in or about the dwelling affected by the notice;
or if he is served with such notice by any other method authorized or required under the laws of this state. Such notice may contain an out-
line of remedial action which, if taken, will affect compliance with the
provisions of this ordinance and with rules and regulations adopted
pursuant thereto,
Any person affected by any notice which has been issued in connection
with the enforcement of any provision of this ordinance, or of any rule
or regulation adopted pursuant thereto, may request and shall be granted
a hearing on the matter before the, provided such person shall file in the office of the a written petition
requesting such hearing and setting forth a brief statement of the grounds
therefor within ten days after the day the notice was served. Upon receipt
of such petition the shall set a time and place for
such hearing and shall give the petitioner written notice thereof. At such hearing the petitioner shall be given an opportunity to be heard and to
show why such notice should be modified or withdrawn. The hearing shall
be commenced not later than ten days after the day on which the petition was filed; provided that upon application of the petitioner the
may postpone the date of the hearing for a reasonable time beyond such
10-day period, if in his judgment the petitioner has submitted a good and sufficient reason for such postponement. After such hearing the
shall sustain, modify, or withdraw the notice, depending upon his findings
as to whether the provisions of this ordinance and of the rules and regu- lations adopted pursuant thereto have been complied with. If the
sustains or modified such notice, it shall be deemed to be an order. Any
notice served pursuant to this ordinance shall automatically become an order if a written petition for a hearing is not filed in the office of the
within ten days after such notice is served. The
proceedings at such hearing, including the findings and decision of the
entered as a matter of public record in the office of the
Such record shall also include a copy of every notice or order issued in
15

connection with the matter. Any person aggrieved by the decision of
the may seek relief therefrom in any court of
competent jurisdiction, as provided by the laws of this state. Whenever
the finds that an emergency exists which requires
immediate action to protect the public health, or safety, he may, without
notice or hearing, issue an order reciting the existence of such an emer-
gency and requiring that such action be taken as he deems necessary to
meet the emergency. Notwithstanding the other provisions of this ordinance,
such order shall be effective immediately. Any person to whom such order
is directed shall comply therewith immediately, but upon petition to the
shall be afforded a hearing as soon as possible. After
such hearing, depending upon his findings as to whether the provisions of
this ordinance and of the rules and regulations adopted pursuant thereto
have been complied with, the shall continue such order
in effect, or modify it, or revoke it.
5. The is hereby authorized and empowered to
make and adopt such written rules and regulations as he may deem neces-
sary for the proper enforcement of the provisions of this ordinance, pro-
vided, however, that such rules and regulations shall not be in conflict
with the provisions of this ordinance, nor in anywise alter, amend, or
supersede any of the provisions thereof. The shall file
a certified copy of all rules and regulations which he may adopt in his
office and in the office of the Clerk of the
of

- 6. No person shall occupy as owner occupant or rent to another for occupancy any dwelling or dwelling unit for the purpose of living therein which does not conform the provisions of the "New Jersey State Housing Code (1980 Revision)," established hereby as the standard to be used in determining whether a dwelling is safe, sanitary and fit for human habitation.
- 7. Any person, firm or corporation who shall violate any of the provisions of this ordinance shall upon conviction, be punished by a fine of not to exceed Five Hundred Dollars (\$500.00) or by imprisonment in the county jail for a period of not to exceed ninety (90) days or by both such fine and imprisonment, and each violation of any of the provisions of this ordinance and each day the same is violated shall be deemed and taken to be a separate and distinct offense.
- 8. All other ordinances and parts of ordinances in conflict or inconsistent with this ordinance are hereby repealed, but only to the extent of such conflict or inconsistency, and this ordinance shall be in full force and effect immediately upon its adoption and its publication, as provided by law.

9. Should any section, paragraph, sentence, clause or phrase of this ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this ordinance shall not be affected thereby and shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared to be severable.

DB:dh 11-14-24

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

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

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

SECTION 2. The effective date of these amendments shall be January 1, 2025.

SECTION 3. Attached hereto and incorporated herein, by way of reference is the list of amended salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

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

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

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

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

Date of Introduction: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA

Municipal Clerk

Revised

1/1/2025

Section I.

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

Elected Officials

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

Section II.

The employees listed in this section shall be entitled to all benefits as set for classified service

service except overtime payments.

The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	175,000
Department Directors	75,000	150,000

Section III.

The employees listed in this section shall be entitled to all benefits as set for classified service except payments. The salaries for the City Attorney's Office shall be as follows:

City Attorney's Office

First Assistant City Attorney	75,000	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

Section IV.

This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining processs.

These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and

Overtime pay shall be only for those hours, days and purposed performed with the prior

approval of the Business Administrator

Managerial and/or Confidential Titles

	Assistant Business Administrator	65,000	125,000
	Assistant Director of Finance	75,000	110,000
	Assistant Director of Information Technology	125,000	175,000
	Assistant Director of Public Works	75,000	110,000
*	Chief Financial Officer	•	184,757
	Comptroller	1	120,000
	Director of Data Processing	1	105,000
	Fiscal Analyst	50,000	85,000
	Insurance Manager	60,000	85,000
	Municipal Emergency Management Coordinator	1	65,000
	Personnel Officer	75,000	95,000
	Project Coordinator Redevelopment	45,000	75,000
	Registrar of Vital Statistics	1	75,000

Section V.

The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.

Unclassified Titles

34,802	79,500
34,809	84,500
34,809	79,500
2,500	12,500
1	8,000
13,845	25,631
36,061	68,508
10,342	18,869
2,700	4,235
1	8,000
76,200	95,000
51,200	115,000
81,600	114,444
30,979	58,678
98,999	157,724
70,968	130,000
95,500	145,000
1,000	9,145
98,999	136,274
98,999	136,274
5,058	15,000
	34,809 34,809 2,500 1 13,845 36,061 10,342 2,700 1 76,200 51,200 81,600 30,979 98,999 70,968 95,500 1,000 98,999 98,999

Section VI.

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

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

Section VII.

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

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Account Clerk	00001	36,297	38,018	41,839	43,837	45,398	47,012	48,703
*	Accountant	00004	54,453	57,081	62,921	65,362	67,899	70,541	73,288
*	Accounting Assistant	50451	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Administrative Analyst	00010	59,405	62,279	68,671	72,007	74,802	77,716	80,751
**	Administrative Clerk	00020	54,409	56,871	62,346	68,245	74,078	76,841	79,705
**	Administrative Secretary	00112	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Affirmative Action Officer	00233@	77,345	81,118	89,502	97,616	106,485	110,670	115,023
*	Analyst Grant Applications	00259	61,521	64,503	71,127	74,589	77,382	80,356	83,293
*	Architect	00276@	69,727	73,117	80,655	85,240	86,622	92,857	96,892
*	Assessing Aide	00293@	45,724	47,782	49,931	52,179	54,526	56,980	59,545
	Assistant Administrative Analyst	00302@	48,916	51,266	56,493	59,225	61,397	63,653	66,005
*	Assistant Animal Control Officer	00312@	50,942	53,489	58,838	61,780	64,251	66,821	69,494
*	Assistant Assessor	00317@	55,422	58,098	64,046	67,156	69,644	71,269	74,924
	Assistant Chief Housing Inspector	00387	69,022	72,379	75,904	79,604	82,712	85,947	89,309
*	Assistant Coordinator of Volunteers	00438	52,894	55,275	57,763	60,362	63,077	65,916	68,883
**	Assistant Engineer	00518	93,741	97,491	101,391	105,446	109,664	114,051	118,613

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Clerk	00617	56,337	59,059	65,108	71,629	78,084	81,133	84,301
**	Assistant Municipal Clerk*		0	0	0	0	0	0	92,901
**	Assistant Municipal Tax Collector	00627@	80,650	84,588	93,338	102,772	112,289	116,702	123,782
**	Assistant Payroll Supervisor	00639	59,111	61,322	66,237	71,530	75,731	78,038	80,451
*	Assistant Planner	00645	53,093	55,653	61,343	64,314	66,692	69,158	71,732
**	Assistant Public Works Superintendent	00671	60,968	63,923	70,487	77,560	84,570	87,878	91,318
**	Assistant Purchasing Agent	00673	56,336	59,058	65,108	71,629	78,085	81,133	84,301
	Assistant Superintendent of Weights &				- 1				
*	Measures	00445	45,451	47,628	52,468	57,686	62,739	65,046	67,459
*	Assistant Traffic Engineer	00795	73,497	77,079	85,034	93,610	101,986	105,873	109,908
*	Assistant Violations Clerk	00806	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,897
*	Auditor	00846	61,521	64,503	71,127	74,589	77,382	80,374	83,293
*	Building Inspector (ICS)	00924	71,347	74,822	82,540	86,571	89,956	93,480	97,150
*	Building Inspector Apprentice	06969	56,313	62,726	0	0	0	0	0
*	Building Maintenance Worker	00929	38,555	40,388	44,460	46,164	47,933	49,778	51,693
	Building Maintenance Worker Low								
*	Pressure License	00933	54,046	56,654	62,449	65,477	67,897	70,418	73,035
*	Building Service Worker	00938	35,612	37,299	41,045	43,006	44,530	46,112	47,761
**	Building Subcode Official (HHS)	05048	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Carpenter	00971	52,754	55,299	60,949	63,898	66,261	68,706	71,264
*	Carpenters Helper	00974	44,067	46,177	50,862	53,307	55,359	57,503	59,727
*	Cashier	00976	46,529	48,761	53,721	56,314	58,362	60,506	62,726
**	Chief Accountant	01005	69,064	72,421	79,886	87,927	95,922	99,558	105,399
**	Chief Assistant Assessor	01016	60,135	63,048	69,519	76,493	83,540	86,806	90,198
**	Chief Clerk	01037	63,076	65,958	72,366	79,084	85,464	88,225	91,102
**	Chief Community Relations Specialist	01107	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Chief Housing Inspector	01139	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief Landscape Architect	01150	66,111	69,322	76,458	84,149	91,767	95,366	99,107
**	Chief License Inspector	01153	65,288	68,457	75,501	83,089	90,490	93,917	97,480
	Chief Sanitation Inspector	01209	52,442	54,969	60,596	66,643	72,470	75,293	78,229
	Claims Examiner Workmens	04044	[c	E4 004	E0 204	64.000	60 504	72.000	07.400
-	Compensation	01241	51,863	54,201	59,391	64,999	69,531	73,688	87,423
<u></u>	Clerk 1	01245	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Clerk 2	03247	37,853	39,650	43,644	45,735	47,370 53,166	49,062	50,835 57,104
F	Clerk 3	02773	42,427	44,455	48,959	51,315	53,100	55,100	57,104
*		02772	59,692	62 502	66 114	68,683	71,355	74 127	77,026
**	(Principal Personnel Clerk) Clerk 4	02773 03859	42,333	62,583 44,355	66,114 48,849	53,692	58,362	74,137 60,506	62,726
*		01260	38,345	40,169	44,219	46,334	47,993	49,718	51,515
*	Clerk Stenographer 1 Clerk Stenographer 2	03253	40,397	42,322	46,602	48,838	50,592	52,421	54,322
*	Clerk Stenographer 3	03233	44,486	46,615	51,348	53,822	55,776	57,812	59,925
**	Clerk Stenographer 4	03862@	44,509	46,640	51,375	56,477	61,221	63,588	66,063
*	Clerk Transcriber	01266	37,679	39,469	43,444	45,518	47,265	49,081	50,968
<u> </u>		1-2-2-3	1,55	, 100	-,,,,,	2,313	,	,	,
*	Clerk Typist 1, Evidence Handling	23239	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Code Enforcement Officer	01285	53,423	56,000	58,704	61,545	64,528	67,659	70,948
\vdash		-	1 27,124	,	,	,	,	,,,,,,,,,,	,
*	Community Organization Specialist	01303	40,712	42,654	46,965	49,221	50,423	52,247	54,134
*	Community Service Aide	01313	35,462	37,140	40,869	42,820	44,410	46,112	47,761
*	Community Service Worker	01319	38,065	39,873	43,893	45,994	47,632	49,343	51,120
*	Community Youth Worker	01321	48,242	50,583	53,017	55,549	56,866	58,208	59,578
*	Complaint Investigator	01324	43,799	45,894	50,551	52,985	54,909	56,907	58,993
*	Computer Service Technician	07605	56,637	59,375	65,468	68,639	71,144	73,914	76,794
**	Construction Official	05045	91,692	95,214	105,481	111,696	116,089	120,657	125,406
*	Contract Administrator 1	51254	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Contract Compliance Representative	04883	66,630	72,519	76,887	83,310	86,038	88,887	93,238
**	Coodinator for Federal & State Aid	01355	71,820	75,317	83,087	91,458	99,917	103,842	107,919

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Monitoring & Evaluation	04716	65,400	68,575	75,632	83,237	90,773	94,327	98,024
**	Considerator of Mater Vehicle Boneir	07607	91,558	95,988	105,397	111,719	117,454	121,920	126,634
**	Coordinator of Motor Vehicle Repair Coordinator of Volunteers	01371	65,400	68,575	75,633	83,237	90,773	94,327	98,024
*	Cost Estimator Property Improvement	01379	57,325	60,099	66,257	69,478	72,061	74,746	77,536
*	Court Interpreter S&E	07959	54,453	57,081	62,921	65,362	67,899	70,541	73,288
\vdash			, i	·			· · · · ·		
*	Customer Service Representative	01459	49,295	51,665	56,933	59,682	61,960	64,247	66,622
	Customer Service Representative Bil. In								
*	Spanish & English	08033	49,295	51,665	56,933	59,682	61,960	64,247	66,622
-	Data Control Clerk	01468	39,723 37,604	41,613 39,390	45,818 43,358	48,012 45,432	49,736 47,057	51,532 48,748	53,395 50,493
*	Data Entry Operator 1 Data Entry Operator 2	53292 53293	41,841	43,839	48,278	50,598	52,423	54,323	56,299
*	Data Entry Operator 3	53294	46,342	48,566	53,505	55,569	57,718	59,950	62,271
**	Data Entry Operator 4	53295	55,424	58,102	64,050	69,803	76,096	79,064	82,151
*	Data Processing Programmer	01474	51,715	54,207	59,744	62,633	64,947	67,546	70,054
*	Data Processing Programmer Trainee	01475	50,264	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	63,076	65,958	72,366	79,084	85,464	88,225	91,102
	Deputy Municipal Court Administrator								
**	Bilingual S/E	07903	63,076	65,958	72,366	79,084	85,464	88,225	91,102
l									
**	Deputy Registrar of Vital Statistics	05120	60,314	63,238	69,732	73,127	75,866	78,802	83,294
*	Deputy Tax Assessor Economic Development Rep. 2	05780 55503	93,388 76,407	96,677 80,133	107,506 88,740	113,952 93,082	119,804 96,729	124,358 100,524	129,166 104,469
\vdash	Director of Economic and Industrial	33303	70,407	80,133	80,740	93,062	30,723	100,524	104,405
**	Development	01595@	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Director of Licenses	07163	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Director of Inspections	01607@	93,388	97,907	107,506	113,952	119,804	124,358	129,166
Г	Director of Neighborhood Preservation								
**	Program	02569	93,388	97,907	107,506	113,952	119,804	124,358	129,166
**	Director of Youth Services	01651	93,388	97,907	107,506	113,952	119,804	124,358	129,166
* *	Electrical Inspector (ICS)	01699	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Electrical Subcode Official (HHS)	05046	84,640	88,795	97,993	102,797	106,633	110,686	114,911
*	Electrician Electrician Helper	01706 01710	52,754 44,067	55,299 46,177	60,949 50,862	63,898 53,307	66,261 55,359	68,706 57,503	71,264 59,727
**	Elevator Subcode Official	07928	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Employee Benefits Clerk	04758	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*	Employee Benefits Specialist	01728	40,137	42,049	46,299	48,518	50,335	52,227	54,202
*	Engineering Aide	01733	43,876	45,973	50,641	53,077	55,125	57,254	59,467
*	Equipment Operator	01746	45,127	47,287	52,094	54,604	56,600	58,663	60,811
**	Executive Assistant	04586	0	0	0	0	0	0	127,875
*	Fire Subcode Official	05013	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Garage Attendant	01877	39,845	41,744	45,960	48,162	49,978	51,865	53,842
**	Gardener General Supervisor Laboring	01883	44,367	46,490	51,210	53,674	55,632	57,660	59,770
**	General Supervisor Laboring General Supervisor Parks	06635 06699	53,767 53,766	56,359 56,359	62,122 62,122	68,333 68,334	74,488 74,488	77,389 77,390	80,409 80,410
	General Supervisor Parks	00033	33,700	50,558	02,122	00,334	14,400	11,380	00,410
**	General Supervisor, Public Works	06652	62,019	65,025	68,701	71,372	77,809	80,844	84,003
*	GIS Specialist 3	03176	70,187	73,696	81,066	85,119	88,523	92,064	95,747
*	GIS Specialist Trainee	03174	61,918	0	0	0	0	0	0
*	Graphic Artist 1	54593	63,343	65,876	68,512	71,252	74,102	77,066	80,149
*	Graphic Artist 2	54604	70,793	73,624	76,569	79,632	82,817	86,130	89,575
*	Heavy Equipment Operator	02001@	53,960	56,565	62,352	65,372	67,897	70,418	73,035
* *	Historic Preservation Specialist	15679	61,521	64,503	71,127	74,589	77,382	80,273	83,293
*	Housing Coordinator Housing Inspector	02065 02071	72,146 53,423	75,661 56,000	83,037 58,704	91,150 61,545	99,183	103,075	107,123
*	Industrial Representative	02071	61,521	64,503	71,127	74,589	64,528 77,382	67,659 80,273	70,948 83,293
*	Interviewer, Courts	06207	49,294	51,665	56,934	59,683	61,961	64,246	66,623
		100207	10,204	51,500	20,007	50,500	01,001	<u> </u>	00,020

	Title	T	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
	Interviewer, Courts, Bilingual Spanish &								
*	English	07573	49,294	51,665	56,934	59,683	61,961	64,246	66,623
*	Investigator A.B.C.	02175	0	0	0	0	0	0	11,697
*	Investigator Public Works	05217	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Job Developer	02217	76,985	80,835	88,918	93,364	97,099	100,982	105,022
*	Keyboarding Clerk 1	01268	35,286	36,956	40,667	42,601	44,108	45,683	47,316
*	Keyboarding Clerk 2	03256@	38,943	40,794	44,912	47,061	48,695	50,446	52,266
*	Keyboarding Clerk 3	02781	43,513	45,593	50,219	52,637	54,498	56,482	58,538
**	Keyboarding Clerk 4	03864@	44,858	46,928	51,530	54,953	59,691	61,886	64,164
*	Laborer 1	02248	40,940	42,893	47,233	49,497	51,283	53,133	55,067
	Laborer 1		T						
*	(Laborer Heavy)	02248	42,846	44,895	49,446	51,820	53,700	55,647	57,686
*	Laborer 2	06634	45,715	47,773	49,922	52,169	54,516	56,970	59,533
**	Laborer 3	06633	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Landscape Architect	02256@	50,467	52,897	58,293	61,110	63,451	65,892	68,433
*	Legal Secretary	07675	56,288	58,540	60,881	63,316	65,849	68,483	71,222
*	Legal Stenographer	02279	42,427	44,455	48,959	51,315	53,166	55,100	57,104
*	License Inspector	02292	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	License Inspector Bil. In S&E	05785	52,659	55,198	60,839	63,789	65,991	68,417	70,948
*	Loan Advisor	05136	44,266	46,383	51,090	53,550	55,578	57,690	59,890
*	Mail Clerk	02320	46,359	48,582	53,522	56,108	58,151	60,285	62,511
*	Maintenance Repairer	02328	43,129	45,191	49,773	52,165	54,067	56,035	58,085
**	Maintenance Superintendent	02384	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Maintenance Supervisor, Grounds	06731	51,002	53,457	58,914	64,793	70,625	73,368	76,227
*	Maintenance Worker 1, Grounds	01940	40,495	42,425	46,716	48,958	50,785	52,622	54,529
	Management Information Systems		1						1
**	Specialist	04354	99,227	104,027	114,226	121,075	127,294	132,132	137,240
**	Management Assistant	56492	80,121	83,035	85,001	87,550	90,178	92,882	95,669
	<u> </u>		00040	00.074		440	70 007	00.400	05 700
**	Material Management Coordinator	05702	63,016	66,074	72,867	76,416	79,397	82,496	85,722
-	Mechanic	02434	48,714	51,053	56,258	58,978	61,142	63,383	65,731
*	Mechanic (Diesel)	02440	50,704	53,144	58,570	61,403	63,664	66,016	68,459
1	Mechanic Fire Apparatus	02441	51,103	53,565	59,032	61,889	64,174	66,544	69,013
<u> </u>	Mechanic's Helper	02456@	42,846	44,895	49,446	50,367	52,191	54,082	56,061
*	Mechanical Repairer Light Equipment	02451@	42,337	44,237	46,233	48,314	50,487	52,759	55,134
*	Motor Broom Driver	05565	45,127	47,287	52,094	54,604	56,600	58,663	60,811
**	Municipal Court Administrator	07795	85,416	89,549	98,329	104,225	109,578	113,742	118,139
*	Municipal Court Attendant	02524	00,4.0	00,040	0	0	0	0	61,803
+	Network Administrator 1	10107	85,447	89,718	98,691	103,625	107,771	112,081	116,565
*	Network Administrator 2	10108	92,374	96,994	106,693	112,027	116,509	121,170	126,016
*	Omnibus Operator	05594	39,926	41,826	46,052	47,821	49,656	51,566	53,554
*	Paralegal Specialist	02593	68,549		74,142	77,105	83,536	86,744	90,080
*	Parking Enforcement Officer	07305	42,987	45,044	49,609	51,996	53,878	55,842	57,881
*	Payroll Clerk	02634	37,389	39,165	43,110	45,164	46,724	48,400	50,137
**	Payroll Supervisor	02636	70,206	73,556	81,000	89,022	96,978	100,724	104,628
*	Personnel Aide	02685	60,352	62,766	65,277	67,888	70,604	73,428	76,365
*	Personnel Assistant	02648@	77,803	82,024	87,677	90,467	94,688	98,909	103,133
*	Planning Aide	02685	40,137	42,049	46,299	48,518	50,335	52,227	54,202
**	Planning Director	02686	93,388	97,907	107,506	113,952	119,804	124,358	129,166
*	Plumbing Inspector (ICS)	02704	71,347	74,822	82,540	86,571	89,956	93,480	97,150
**	Plumbing Subcode Official (HHS)	05056	76,877	80,626	88,958	97,938	106,633	110,686	114,911
*	Principal Account Clerk	02755	43,114	45,174	49,753	52,150	54,041	56,003	58,051
*	Principal Account Clerk (Typing)		44,105	46,217	50,905	53,358	55,366	57,381	59,493
*	Principal Cashier	02771	52,483	55,012	60,633	63,573	65,954	68,390	70,931
	Data de al Clade Terrero de Clade	02779	43,811	45,906	50,564	52,998	55,044	57,167	59,382
*	Principal Clerk Transcriber	02773	40,011	70,000	00,00	02,000	- 00,044	07,107	
*	Principal Clerk Franscriber Principal Community Organization Specialist	02775	46,666	48,905	53,878	56,480	58,626	·	63,204

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	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
<u> </u>	Principal Data Control Clerk	04646	46,664	48,901	53,876	56,478	58,542	60,687	62,919
1			1						
*	Principal Employee Benefits Clerk	04936	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Engineering Aide	02804	56,078	58,787	64,806	67,325	69,942	72,664	75,495
*	Principal Legal Stenographer	02819	54,406	57,033	62,866	65,914	70,151	72,752	75,450
*	Principal Mail Clerk	<u> </u>	60,912	63,349	66,177	68,823	73,724	74,440	79,740
*	Principal Payroll Clerk	02831	59,692	62,583	66,113	68,683	71,355	74,136	77,026
*	Principal Planner	02837	61,521	64,503	71,127	74,589	77,382	80,273	83,293
-		02837	01,021	04,000	21,122	. 4,000	,002	00,2.0	00,200
	Principal Planner Community	05225	64 524	64 502	74 427	74,589	77,382	80,273	83,293
_	Development Program	05335	61,521	64,503	71,127				
*	Principal Planning Aide	02840	49,300	51,670	56,939	59,691	61,964	64,346	66,823
*	Principal Purchasing Assistant	02847	45,879	48,078	52,964	55,522	57,665	59,895	62,217
*	Principal Storekeeper	02852	59,186	62,050	68,414	71,739	74,417	77,197	80,092
*	Printing Machine Operator 1	02571	43,970	46,072	50,747	53,191	55,125	57,126	59,219
*	Printing Machine Operator 2	22533	53,039	55,597	61,281	64,252	66,622	69,094	71,663
*	Printing Machine Operator 3	22534	55,597	58,280	64,258	67,368	69,824	72,543	75,368
**	Printing Machine Operator 4	22535	58,280	61,099	67,375	70,642	73,220	76,074	79,041
*	Program Analyst	02871	59,405	62,279	68,671	72,007	74,802	77,716	80,751
**	Program Coordinator Demolition	05679	78,760	82,304	85,848	89,392	92,937	96,481	100,025
-		04700	57,782	60,577	66,785	70,032	72,632	75,344	78,165
<u> </u>	Program Monitor								
*	Project Coordinator Construction	02883	74,587	78,221	86,298	95,006	103,510	107,448	111,552
*	Project Manager, Data Processing	53023	118,912	0	0	0	0	0	0
*	Property Clerk	02894	37,852	39,651	43,645	45,736	47,370	49,062	50,835
*	Public Information Officer	02927	47,494	49,773	54,839	57,492	59,592	61,787	64,614
*	Public Works Inspector	02933	53,063	55,623	61,307	64,278	66,652	69,124	71,693
**	Public Works Superintendent	02936	73,486	77,066	85,021	92,834	101,260	105,233	109,369
**	Purchasing Agent	02952	99,227	104,027	114,226	121,075	127,294	132,132	137,240
*	Purchasing Assistant	02952	37,389	39,165	43,110	45,164	46,724	48,400	50,137
*		02956	48,916	51,266	56,493	59,225	61,401	63,653	66,012
*	Purchasing Expediter		45,106	47,267	52,071	54,578	56,565	58,630	60,788
<u> </u>	Radio Dispatcher	02958							
<u> </u>	Radio Dispatcher Typing	02959	46,037	48,244	53,150	55,658	57,643	59,710	61,867
*	Radio Technician	02965	61,772	65,082	68,391	71,701	75,010	78,320	81,629
**	Real Estate Officer	02974	88,404	91,615	98,751	106,441	114,059	117,658	121,399
*	Receptionist	02976	34,262	35,883	39,478	41,362	42,816	44,340	45,909
*	Recorder Operator Courts	04873	36,335	38,057	41,884	43,889	45,567	47,316	49,132
*	Records Management Analyst	05429	57,136	59,901	66,055	69,258	71,784	74,582	77,492
**	Records Manager	06382	70,097	74,177	78,494	83,063	87,897	93,013	98,426
*	Records Support Technician 1	56562	37,853	39,367	40,942	42,579	44,283	46,054	47,896
*	Records Support Technician 2	56563	42,427	44,124	45,889	47,723	49,634	51,618	53,684
*	Records Support Technician 3	56564	47,517	49,418			55,589	57,812	60,124
*	Recreation Aide	02983	32,832	34,376	37,816	41,045	42,498	44,005	45,576
*	Recreation Leader	02993	39,416		45,464	47,647	49,422	51,283	53,215
*			60,113		69,493	72,874	75,707	78,661	81,730
**	Recreation Program Coordinator	03018		63,022					
*	Recreation Supervisor	03020	47,649	49,937	55,022	60,504	65,937	68,485	71,159
	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	14,199
**	Rent Regulation Officer	05681	73,946	76,165	78,449	81,090	84,141	87,311	90,606
*	Research Assistant	03069	53,518	56,100	61,837	64,834	67,225	69,723	72,314
	Risk Manager	07390	118,530	120,900	123,318	125,785	128,300	132,149	138,096
**	Road Repairer Superintendent	03803	73,486	77,066	85,021	92,834	101,260	105,233	109,369
*	Sanitation Inspector	03110	51,715	54,207	59,751	62,638	64,915	67,437	70,054
**	Secretarial Assistant	03127	48,928	51,139	56,053	61,346	65,548	67,854	70,268
	Secretary Board/Commission (Part								
*	Time)	07419	1,399	0	0	ol	o	0	12,798
\vdash	Secretary Board/Commission (Full	+	.,000						,
		07410	55 457	57 920	63 765	67 520	70 474	72 042	75 7F0
-	Time)	07419	55,157	57,829	63,765	67,539	70,174	72,912	75,758
Ľ-	Security Guard	06124	39,414	41,291	45,462	47,645	49,349	51,122	52,970
Ļ	Senior Account Clerk	03165@	40,397	42,322	46,602	48,838	50,592	53,468	54,322
<u> </u>	Senior Administrative Analyst	03173@	70,077	73,486	81,063	89,230	97,470	101,290	107,419
*	Senior Auditor	03196@	67,811	71,107	78,431	81,707	84,677	87,987	91,432

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Building Maintenance Worker	03227	40,622	42,558	46,868	49,113	50,884	52,842	54,881
**	Senior Budget Examiner	03223	87,552	91,788	100,787	106,830	112,318	116,586	121,092
l.	Senior Building Maintenance Worker	02220	EC CEA	E0 202	CE 40C	60 660	74 462	74 420	76 045
*	Low Pressure License Senior Cashier	03228	56,654 49,178	59,392 51,543	65,486 56,797	68,660 59,542	71,163 61,725	74,439 63,998	76,815 66,372
*	Senior Clerk Transcriber	03255	39,725	41,616	45,820	48,018		51,783	53,777
-	Sellor Clerk Transcriber	03233	00,720	41,010	45,020	40,010	40,002	01,700	30,777
*	Senior Community Relations Specialist	03265@	49,791	52,185	57,508	60,287	62,511	64,818	67,205
*	Senior Community Service Worker	03269@	44,266	46,383	51,090	53,550	55,578	57,690	59,890
\vdash			,					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
**	Senior Computer Service Technician	07691	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Data Control Clerk	03294	43,182	45,247	49,834	52,232	54,110	56,076	58,128
Г									
*	Senior Data Processing Programmer	03295	59,573	62,457	65,982	67,240	69,854	72,573	75,400
*	Senior Electrician	03308	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Engineer	03314	94,653	98,937	98,046	114,551	118,917	126,052	130,967
*	Senior Engineering Aide	03320	47,948	50,249	55,366	58,036	60,163	62,382	64,677
*	Senior Gardener	03341	38,065	39,873	43,893	45,994	47,632	49,343	51,120
l.		45.550	0.000	07.00	_,	- 0.44.	04 -00		0 =
*	Senior Historic Preservation Specialist	15680	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Housing Inspector	03368	62,570	65,667	68,789	72,135	74,943	77,865	80,904
<u>*</u>	Senior Landscape Architect	04407	57,782	60,577	66,785	70,032	72,632	75,344	78,165
-	Senior Legal Stenographer	03405	46,887	49,135	54,136	56,746	58,941	61,219	63,597
Ļ.	Senior Mail Clerk	20433	54,391	56,567	58,829	61,183	63,630	66,175	68,822
-	Senior Maintenance Repairer	03425	47,286	49,557	54,601	57,237	59,330	61,502	63,771
*	Senior Mechanic	03459	51,103	53,565	59,032	61,889	64,174	66,544	69,013
*	Senior Mechanic (Diesel) Senior Payroll Clerk	04561 03496	53,103 41,467	55,664 43,447	61,354 47,843	64,321 50,143	66,699 51,916	69,169 53,805	71,743 55,758
**	Senior Personnel Assistant	04982	99,278	103,934	108,623	113,295	117,966	122,639	127,315
*	Senior Planner Economic Dev.	04569	57,782	60,577	66,785	70,032	72,632	75,344	78,165
*	Senior Planning Aide	03512	43,219	45,286	49,877	52,281	54,189	56,156	58,201
\vdash	Senior Program Development Specialist	03312	10,210	40,200	40,011	02,201	04,100	30,100	00,201
*	Community Service	06931	64,683	67,821	74,799	78,444	81,509	84,566	87,757
*	Senior Program Monitor	05399	71,116	74,578	82,269	86,287	89,545	92,924	96,452
*	Senior Public Works Inspector	03539	56,583	59,317	65,396	68,567	71,106	73,959	76,712
*	Senior Purchasing Assistant	03547	41,467	43,447	47,843	50,143	51,916	53,805	55,758
*	Senior Sanitation Inspector	03572	58,404	61,233	67,511	69,068	71,319	73,957	76,712
*	Senior Security Guard	06257	46,488	48,347	50,281	52,292	54,384	56,559	58,822
*	Senior Storekeeper	03600	53,063	55,623	61,307	64,278	66,652	69,124	71,693
*	Senior Traffic Maintenance Worker	03625	53,012	55,398	57,890	60,496	63,218	66,062	69,032
*	Senior Traffic Signal Electrician	03626	57,862	60,661	66,879	69,480	72,183	74,993	77,918
**	Senior Training Technician	05614	63,020	66,078	73,138	76,699	79,691	82,805	86,040
*	Senior Youth Group Worker	03657	62,308	64,800	67,392	70,088	72,892	75,807	78,840
*	Signal Systems Technician 1	03714	60,099	62,503	65,003	67,603	70,307	73,120	76,043
<u> </u>	Signal Systems Technician 2	03589	62,426	64,925	67,521	70,223	73,031	75,952	78,990
*	Social Service Assistant Storekeeper	04623	40,178	42,096	46,348	48,572	50,315	52,131	54,022
*	Storekeeper Storekeeper Automotive	03779 03781	46,372 48,875	48,598 51,225	53,539 56,445	56,121	58,165 61,345	60,309	62,520
*	Substance Abuse Counselor 1	63114	62,101	65,110	71,801	59,175 75,295	78,109	63,599	65,948
**	Superintendent of Recreation	03834@	73,486	77,066	85,021	92,834	101,260	81,039 105,233	84,085 109,369
	Superintendent of Recreation	03034@	7 3,400	, , , , , , ,	00,021	32,034	101,200	100,233	109,309
**	Superintendent of Weights & Measures	01428	71,401	74,876	82,600	90,186	98,365	102,223	106,238
**	Supervising Account Clerk	03848	46,119	48,330	53,245	58,538	62,739	65,046	67,459
		1	1,	12,300			-=,. 55	20,3.0	J., 100
**	Supervising Administrative Analyst	03850@	78,736	82,578	91,116	99,380	108,408	112,667	117,103
**	Supervising Animal Control Officer	05999	80,650	84,320	87,991	91,661	95,331	99,001	102,679

***Supervising Cashier** ***Supervising Cashier** ***Supervising Cashier** ***Supervising Celerk Transcriber* ***Object Tr		Title	1	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*** Supervising Cashier** *** Supervising Cashier** *** Supervising Clerk Transcriber** *** Supervising Clerk Transcriber* *** Supervising Clerk Transcriber* *** Supervising Clerk Transcriber* *** Supervising Exert Control Clerk** *** Supervising Exert Control Clerk** *** Supervising Exert Clerk** *** Supervising Exert Insurance Benefits** *** Clerk** *** Supervising Exert Insurance Benefits** *** Clerk** *** Supervising Realth Insurance Benefits** *** Clerk** *** Supervising Realth Insurance Benefits** *** Clerk** *** Supervising Maintenance Benefits** *** Clerk** *** Supervising Maintenance Benefits** *** Oxide Supervising Maintenance Benefits** *** Oxide Supervising Maintenance Benefits** *** Oxide Supervising Maintenance Benefits** *** Supervising Maintenance Benefits** *** Oxide Supervising Supervising Maintenance Benefits** *** Oxide Supervising Supervising Supervising Oxide Supervising Super		Supervising Building Service Low		<u> </u>						
*** Supervising Clerk Transcriber** *** Supervising Electrician** ** Supervising Electrician** *** Supervising Feath Insurance Benefits** *** Clerk** *** Supervising Feath Insurance Benefits** *** Clerk** *** Supervising Meintenance Repairer** ** Supervising Meintenance Repairer** *** Supervising Meintenance	**	1	06468	51,958	54,462	60,026	66,017	72,631	74,486	77,263
** Supervising Maintenance Repairer ** Supervising Britance Repairer ** Or331 ** Supervising Relations (Repairer) ** Or332 ** Supervising Maintenance Repairer ** Or333 ** Supervising Maintenance Repairer ** Or334 ** Supervising Maintenance Repairer ** Or335 ** Supervising Maintenance Repairer ** Or336 ** Supervising Maintenance Repairer ** Or337 ** Supervising Maintenance Repairer ** Or338 ** Supervising Maintenance Repairer *	**	Supervising Cashier	03857@	57,270	60,040	66,194	72,827	79,397	82,496	85,722
Supervising Betar Control Clerk 03872 84,134 86,746 82,560 88,804 74,726 77,364 80,112	**	Supervising Clerk Transcriber	03863@	43,837	45,934	50,594	55,106	60,034	62,359	64,778
** Supervising Electrician** ** Supervising Electrician** ** Supervising Realth Insurance Benefits* Clerk* ** O3887®	**		03872	54,134	56,746	62,550	68,804	74,726	77,364	80,112
** Supervising Relate Insurance Benefits	**		06605	53,766	56,359	62,122	68,334	74,488	77,390	80,410
Supervising Health insurance Benefits	**		03881	58,823	61,670	67,995	74,810	81,563	84,752	88,068
 Clerk O3887⊕ Supervising Maintenance Repairer O7338 S. B,140 G0,733 G6,497 T2,709 78,883 81,765 84,784 Grounds O6731 S. Sapervising Maintenance Worker, crounds O6724 S. Sapervising Machanic O6724 S. Sapervising Machanic Fire Apparatus O6726 S. Sapervising Mechanic Fire Apparatus O6726 S. Sapervising Mechanic Fire Apparatus O6726 S. Sapervising Planner O5137 T3,578 T7,162 S. Sapervising Planner O5137 T3,578 T7,162 S. Sapervising Planner O5137 T3,578 T7,162 Sapervising Poperty Clerk O5529 Sapervising Poperty Clerk O5520 Sapervising Poperty Clerk<td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>·</td><td></td><td></td>								·		
Supervising Maintenance Worker, 06731 63,766 56,359 62,122 68,334 74,488 77,390 80,410	**	Clerk	03887@	59,651	62,364	68,393	74,888	81,038	83,778	86,633
Supervising Mechanic	**	Supervising Maintenance Repairer	07338	58,140	60,733	66,497	72,709	78,863	81,765	84,784
** Supervising Mechanic										
** Supervising Mechanic Fire Apparatus	**	Grounds	06731	53,766						80,410
** Supervising Planner* 505137	**	Supervising Mechanic	06724	53,766	56,359	62,122	68,334	74,488	77,390	80,410
** Supervising Planner* 505137				1						
** Supervising Program Analyst	**									
** Supervising Property Clerk	**									
** Supervising School Traffic Guard	**									
** Supervising Youth Group Worker	**									
** Supervisor Of Collection of Revenue	**	Supervising School Traffic Guard	03937							
** Supervisor of Accounts ** Supervisor of Collection of Revenue ** Supervisor of Collection of Revenue ** Supervisor of Collection of Revenue ** Supervisor of Motor Pool ** Supervisor of Real Estate Sales ** OA060 ** Supervisor of Real Estate Sales ** OA060 ** Supervisor of Senior Citizens Activities ** OA069 ** Supervisor of Senior Citizens Activities ** OA069 ** Supervisor of Telephone Systems ** OA060 ** Supervisor Traffic Maintenance ** OB816 ** OA130 ** Supervisor Traffic Maintenance ** OA130 ** Supervisor Traffic Maintenance ** OA130 ** Tax Searcher ** OA130 ** Technical Assistant Contract ** Administration ** OFFICE OFFI	**	Supervising Youth Group Worker	03945@	64,051						81,045
** Supervisor of Collection of Revenue	**	Supervisor Demolition	06910	59,512	62,391			81,530		87,131
** Supervisor of Motor Pool 05971 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor of Real Estate Sales 04060 49,244 51,611 56,874 62,545 66,167 70,813 73,574 ** Supervisor of Senior Citizens Activities 04069 50,686 53,125 58,547 64,389 70,176 72,906 76,802 ** Supervisor of Telephone Systems 04080 48,662 50,995 53,842 57,533 62,675 65,098 67,621 ** Supervisor Public Works 06650 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor Traffic Maintenance 06816 60,267 63,186 66,754 69,348 75,598 78,546 81,610 *† Tax Searcher 04130 46,941 49,193 54,198 56,815 58,890 61,052 63,297 *Technical Assistant Contract 40,411 49,193 54,198 56,815 58,890 61,052 63,297 ** Technical Assistant to the Construction 05193 49,187 51,555 56,809 59,556 61,718 63,975 66,313 ** Telecommunications Systems Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 ** Telecommunications Systems Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 ** Traffic Maintenance Worker 04115@ 41,540 43,522 47,926 50,229 52,043 53,930 55,891 ** Traffic Signal Electrician 04192 52,754 55,299 60,949 63,898 66,261 68,706 71,264 ** Traffic Signal Superintendent 1 00799 73,486 77,966 80,977 74,986 77,916 80,957 77,916 80,957 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,347 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 1 04195 60,099 63,011 69,478 77,916 80,957 84,119 77,916 80,957 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,474 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,474 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 2 04196 76,349 80,073 80,477 96,477 79,947	**	Supervisor of Accounts	03969	53,480	56,060	61,792	67,973	74,215	77,106	80,113
** Supervisor of Motor Pool 05971 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor of Real Estate Sales 04060 49,244 51,611 56,874 62,545 66,167 70,813 73,574 ** Supervisor of Senior Citizens Activities 04069 50,686 53,125 58,547 64,389 70,176 72,906 76,802 ** Supervisor of Telephone Systems 04080 48,662 50,995 53,842 57,533 62,675 65,098 67,621 ** Supervisor Public Works 06650 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor Traffic Maintenance 06816 60,267 63,186 66,754 69,348 75,598 78,546 81,610 *† Tax Searcher 04130 46,941 49,193 54,198 56,815 58,890 61,052 63,297 *Technical Assistant Contract 40,411 49,193 54,198 56,815 58,890 61,052 63,297 ** Technical Assistant to the Construction 05193 49,187 51,555 56,809 59,556 61,718 63,975 66,313 ** Telecommunications Systems Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 ** Telecommunications Systems Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 ** Traffic Maintenance Worker 04115@ 41,540 43,522 47,926 50,229 52,043 53,930 55,891 ** Traffic Signal Electrician 04192 52,754 55,299 60,949 63,898 66,261 68,706 71,264 ** Traffic Signal Superintendent 1 00799 73,486 77,966 80,977 74,986 77,916 80,957 77,916 80,957 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,347 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 1 04195 60,099 63,011 69,478 77,916 80,957 84,119 77,916 80,957 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,474 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 2 04196 76,349 80,073 83,474 96,470 105,233 109,366 113,667 ** Traffic Signal Superintendent 2 04196 76,349 80,073 80,477 96,477 79,947						·				
** Supervisor of Real Estate Sales	**	Supervisor of Collection of Revenue				74,291		89,155		96,274
** Supervisor of Senior Citizens Activities	**	Supervisor of Motor Pool	05971						77,390	80,410
** Supervisor of Telephone Systems	**	Supervisor of Real Estate Sales	04060	49,244	51,611	56,874	62,545	68,167	70,813	73,574
** Supervisor Public Works 06650 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor Traffic Maintenance 06816 60,267 63,186 66,754 69,348 75,598 78,545 81,610 7echnical Assistant Contract Administration 1echnical Assistant to the Construction Official 05193 49,187 51,555 56,809 59,558 61,718 63,975 66,313 Technical Assistant to the Construction Official 53099 59,573 62,456 65,982 67,240 69,854 72,572 75,400 * Telepomen Operator 1echnical Assistant Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 Tracfic Maintenance Worker 04189 43,799 45,127 47,287 52,094 54,604 56,600 58,663 60,811 Traffic Signal Electrician 04192 52,754 56,299 60,949 63,898 63,626 63,898 64,670 63,875 64,811 63,975 66,811 71,264	**	Supervisor of Senior Citizens Activities	04069	50,686	53,125	58,547	64,389	70,176	72,906	75,802
** Supervisor Public Works 06650 53,766 56,359 62,122 68,334 74,488 77,390 80,410 ** Supervisor Traffic Maintenance 06816 60,267 63,186 66,754 69,348 75,598 78,545 81,610 7echnical Assistant Contract Administration 1echnical Assistant to the Construction Official 05193 49,187 51,555 56,809 59,558 61,718 63,975 66,313 Technical Assistant to the Construction Official 53099 59,573 62,456 65,982 67,240 69,854 72,572 75,400 * Telepomen Operator 1echnical Assistant Analyst 07604 53,998 56,602 62,393 68,630 74,802 77,716 80,751 Tracfic Maintenance Worker 04189 43,799 45,127 47,287 52,094 54,604 56,600 58,663 60,811 Traffic Signal Electrician 04192 52,754 56,299 60,949 63,898 63,626 63,898 64,670 63,875 64,811 63,975 66,811 71,264	l									
** Supervisor Traffic Maintenance										
* Tax Searcher										
Technical Assistant Contract Administration Technical Assistant to the Construction Official O5193 O5193 O5193 O5193 O5195 O5193 O51										
* Administration 62844 55,663 58,317 64,217 67,294 69,724 72,239 74,868 Technical Assistant to the Construction Official Technician, Management Information Systems Society Society Systems So	<u> </u>	.	04130	46,941	49,193	54,198	56,815	58,890	61,052	63,297
Technical Assistant to the Construction Official O5193 49,187 51,555 56,809 59,558 61,718 63,975 66,313 Technician, Management Information Systems S3099 S9,573 62,456 65,982 67,240 69,854 72,572 75,400 Telecommunications Systems Analyst O7604 S3,998 S6,602 62,393 68,630 74,802 77,716 80,751 Telephone Operator O4145@ 41,540 43,522 47,926 50,229 52,043 53,930 55,891 Tractor Trailer Driver O4179 45,127 47,287 52,094 54,604 56,600 58,663 60,811 Traffic Maintenance Worker O4189 43,799 45,894 50,551 52,498 54,522 56,628 58,817 Traffic Signal Electrician O4192 52,754 55,299 63,898 66,261 68,706 71,264 Traffic Signal Superintendent 1 O0799 73,486 77,066 85,021 92,834 101,260 105,233 109,365 113,667 Traffic Signal Superivisor 1 O6819 64,848 67,997 74,986 77,916 80,957 84,119 87,409 Traffic Signal Technician 1 O4195 60,099 63,011 69,478 72,183 74,993 77,916 80,957 Traffic Signal Technician 1 O4195 60,099 63,011 69,478 72,183 74,993 77,916 80,959 Traffic Signal Technician 1 O4200 58,280 61,099 67,375 70,642 73,220 76,074 79,041 Tree Maintenance Worker 1 O4200 44,895 47,046 51,833 54,323 56,289 58,465 60,729 Truck Driver O4222 44,367 46,490 51,210 53,674 55,632 57,660 59,770 Weights and Measures Apprentice O4201 O O O O O O O O A3,578 Weights and Measures Apprentice O4201 O O O O O O O O O		I	62044	55,000	50 247	64 947	67.004	CO 704	70 000	74.000
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* Technician, Management Information Systems			05103	40 407	E4 EEE	56 900	50 550	64 749	63.075	66 212
* Systems	-		05193	49,107	51,555	50,009	59,556	01,710	03,975	00,313
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	*	Weights and Measures Apprentice	04201						o	43,578
* Youth Group Worker 04333 58,517 60,858 63,292 65,824 67,140 68,483 69,853	*		04305	48,714				61,142	63,383	65,731
	*	Youth Group Worker	04333	58,517	60,858	63,292	65,824	67,140	68,483	69,853

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Youth Group Worker Bil. In S&E	04334	58,517	60,858	63,292	65,824	67,140	68,483	69,853
*	Youth Services Counselor	04336	63,646	66,191	68,839	71,593	74,456	77,435	80,532
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,711

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 516 STATE STREET

WHEREAS, the City of Camden transferred the parcel known as 516 State Street to North Camden Land Trust on June 4, 1994. The conditions set forth in that deed state: (1) Architectural plans for rehabilitation or alteration of the structure is subject to review and approval by the City of Camden Department of Housing and Code Enforcement or its successor agency, 2) The premises hereby conveyed shall be occupied by or be reasonably available for occupancy by persons comprising a low or moderate Income household for a period of time not less than thirty (30) years from the date of this deed; and

WHEREAS, North Camden Land Trust sold the parcel to Dion Wiles with said restrictions from the original deed on June 4 1994; and

WHEREAS, the City of Camden will authorize the removal of deed restrictions and reversionary language in order to facilitate the sale of 516 State Street, Camden, NJ; and

WHEREAS, the City of Camden is satisfied that most of the conditions have been met and will remove any and all deed restrictions and reversionary language from the original deed of sale; and

BE IT ORDAINED, by the Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Quit Claim Deed to release restrictions.

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

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

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

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

Date of Introduction: November 14, 2024	
The above has been reviewed and approved as to form. DANIEL BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:	-

Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11-14-24

TO:

City Council

FROM: Daniel Blackburn-City Attorney

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language on 516 State Street

Point of Contact: Yolanda Hawkins

Law Dept./Bureau of City Properties

856-757-7125

Name

Department-Division-Bureau

Phone

Email

ENDORSEMENTS

Recommend

Signature

Date

Comments

Approval (Y/N)

Responsible

Department Director Supporting Department Director (if necessary)

Director of Grants

Management

Qualified Purchasing

Agent

Director of Finance

Approved by:

Business Administrator

Signature

Attachments (list and attach all available):

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

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

Received by:

City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance ² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language on 516 State Street

FACTS/BACKGROUND:

• This Ordinance will give the City of Camden authorization to remove deed restrictions and reversionary language in order for the current owner to pursue the sale of the parcel. The 30 year requirement has been met.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

N/A

IMPACT STATEMENT:

• No impact on the City of Camden

SUBJECT MATTER EXPERTS/ADVOCATES:

• Yolanda Hawkins, Real Estate Officer

COORDINATION:

• N/A

Prepared by:	
Name	Phone/Email

DB:HM 11-14-24

ORDINANCE AMENDING SECTIONS 711-1, 711-3 AND 711-22 OF CHAPTER 711;

<u>SOLID WASTE</u>, OF THE CAMDEN CITY CODE TO INCLUDE ROLLOUT TOTER

CARTS FOR USE BY THE CITY, ITS AUTHORIZED CONTRACTORS AND

RESIDENCES IN CERTAIN IDENTIFIED AREAS OF THE CITY AND TO CHARGE A

FEE WHERE A PERSON IN A RESIDENCE IN THIS CERTAIN AREA SEEKS TO

ADD OR REPLACE A ROLLOUT TOTER CART

WHEREAS, the City Council of the City of Camden, adopted Chapter 711 of the Camden Code; Solid Waste; and

WHEREAS, the Administration now seeks to include the use of Rollout Toter Carts in certain identified areas in the City of Camden; and

WHEREAS, the Administration also seeks to provide each residence in certain identified areas with one Rollout Toter Cart, at no cost to the residence in that area; and

WHEREAS, the Administration also seeks to charge a fee in instances where a person at a residence in such identified area requests an additional Rollout Toter Cart or where a person at a residence in such identified area is replacing a lost, stolen or damaged Rollout Toter Cart; and

WHEREAS, the Administration has also determined that each residence in this certain identified area shall have no more than two (2) Rollout Toer Carts at any given time; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Sections 711-1, 711-3 and 711-22 of Chapter 711 of the Camden City Code; <u>Solid Waste</u>, are hereby amended as follows:

§ 711-1. Definitions.

The following shall be added to this definitions section:

Rollout Toter Cart – a ninety-five (95) gallon solid waste cart with two (2) wheels and a metal bar which allows the solid waste cart to be lifted and emptied by a semiautomatic trash compacter.

and

§ 711-3. Receptacles and containers.

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

D. The City and its duly authorized contractors is hereby authorized to make use of Rollout Toter Carts in certain areas within the City of Camden as identified by the Administration, for solid waste collection. Each residence within such identified area shall be provided with one Rollout Toter Cart by the City or its authorized contractors at no cost. An additional fee shall be charged, as provided for in § 711-22B herein, where: (1) a person requests an additional Rollout Toter Cart for a residence falling within such identified area; or (2) a residence in such identified area is replacing a lost, stolen or damaged Rollout Toter Cart. A residence in such identified area shall also be limited to no more than two Rollout Toter Carts at any given time.

E. Former Section D.

Same.

and

§ 711-22. Establishment of Fees.

A. Contractor Fees.

Any contractor handling solid waste disposal in the City of Camden must obtain a license from the City for a fee of \$159 per year.

B. Replacement of Rollout Toter Cart.

There shall be a fee of \$55 charged by the City or its duly authorized contractors where: (1) a person requests an additional Rollout Toter Cart for a residence falling within such identified area as provided for in § 711-3D(1), herein; or (2) where a residence is replacing a lost, stolen or damaged Rollout Toter Cart as provided for in § 711-3D(2), herein.

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: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President City Council

VICTOR CARSTARPHEN Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO:

City Council

FROM: Keith L. Walker, Director - Dept. of Public Works

TITLE OF ORDINANCE/RESOLUTION: Ordinance establishing fees for "Replacement of Solid Waste Toter Cart used for semi-automated trash pick-up."

Point of Contact:	Keith L. Walker	Dept. of Public Works	856-757-7139	KeWalker@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

Ketth Walker 10. W. 10/23/24

Recommend

Signature

Date

Comments

Approval (Y/N)

Responsible

Department Director

Supporting Department

Director (if necessary)

Director of Grants

Management

Qualified Purchasing

Agent

Director of Finance

Δ	nn	**	hav	hv:		

Business Administrator

Signature

Date

Attachments (list and attach all available):

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

City Attorney	Signature	Date	
-			
Received by:			

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Ordinance establishing fees for "Replacement of Solid Waste Toter Cart used for semi-automated trash pick-up."

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

- The City of Camden is rolling out a pilot program for semi-automated trash collection. Semi-automated trash collection requires the use of 95G rollout toter carts.
- Reimbursement fees need to be established for the replacement of damaged and stolen cans, and for residents who wish to purchase one additional can.
- The fee established will be the current cost of new 95G rollout toter carts to the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: n/a

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? The Dept. of Public
 Works will recover the cost of replacement 95G rollout toter carts from residents.
- What changes and by how much if the City Council approves this proposal? Ordinance will establish fees and will allow the Dept. of Public Works to receive fees for replacement toter cans.
- Why Should the City Council approve this legislation? **Ordinance is required to recover** fees from residents.
- What will happen if the City Council does not approve this legislation? **The Dept. of**Public Works cannot charge fees for replacement and additional 95G rollout toter
 carts without an established ordinance.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

• Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

Prepared by:		
Name	Phone/Email	<u> </u>

Reimbursement Fee established:

There shall be a reimbursement fee imposed upon any property owner that requires the replacement of city-owned and issued 95G toter carts for semi-automated solid waste purposes. The fee shall be the current cost of replacement to the City of Camden. Upon payment of the fee, a new cart shall be issued. The City of Camden may either deliver the cart or make it available to the property owner at the Public Works building, 101 Newton Avenue.

A resident may purchase one additional solid waste trash toter cart at the current cost of replacement to the municipality.

Toters/carts needing repair – residents shall notify the City of Camden, Dept. of Public Works who will come out and inspect. If the Director of Public Works or his designee deem a cart to be damaged beyond repair, he/she may be approved for a replacement cart. If repairs can be made, the cart will be repaired on site, or repaired at the Department of Public Works and returned to the resident.

Exceptional Circumstances:

In the event of theft or similar exceptional circumstances, the City of Camden may waive the fee required hereunder.

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, Janet L. Thomas, 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 3153 Colorado Road; and

WHEREAS, Lidia D. Espinal, 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 313 N. 38 Street; and

WHEREAS, Angelita Reddick, 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 1605 Independence Road; and

WHEREAS, Martha L. Rodriquez, 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 1112 Beideman Avenue; and

WHEREAS, Robert W. Sanders, 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 3301 Livingston Walk; and

WHEREAS, Veronica Tucker, 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 1361 N. Chesapeake Road; and

WHEREAS, Nidia Taveras Pichardo, 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 upgrade permit in front of or near her home at 3618 Westfield Avenue; and

WHEREAS, Maria Rolon, 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 upgrade permit in front of or near her home at 114 Elm Street; now, therefore

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

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

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

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

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

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

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

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

Date of Introduction: November 14, 2024	
The above has been reviewed and approved as to form.	
DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:	

LUIS PASTORIZA Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 14, 2024

	•	I: ORDINANCE DESIGNATI			
ZONES FOR INDIN	IDUALS WITH DISA	ABILITIES IN CERTAIN AREA	SIN THE CITY O	IF CAMIDEN AS HANDICI	11
PARKING CINE					
Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.	nj.
Point of Contact:	Keith L. Walker Name	Public Works Department-Division-	757-7139 Phone	kewalker@ci.camden. Email	nj.

		Bureau			
		ENDORSE	EMENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	Y	_	10/17/24		
Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance					
Approved by: Business Administrator				10/27	
	Sig	nature		Date	

Attachments:

1. Disabled Parking Approvals Submission - November 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.

	Signature	Date	
City Attorney		UCT 3 1 2024	
Received by:	575	OCT 3 1 2024	

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins (856) 757-7139/ anjohnst@ci.camden.nj.us

Name Phone/Email



INDIVIDUALS WITH DISABILITIES HANDICAP PARKING ZONE APPROVALS

Submitted for City Council Meeting of: November 14, 2024

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Janet L. Thomas	3153 Colorado Rd	120.00	P2913321	TYPE 1
2. Lidia D. Espinal	313 N 38th St	120.00	P2913381	TYPE 1
3. Angelita Reddick	1605 Independence Rd	120.00	P2681055	TYPE 1
4. Martha L. Rodriguez	1112 Beideman Ave	120.00	P2913332	TYPE 1
5. Robert W. Sanders	3301 Livingston Walk	120.00	P2902322	TYPE 1
6. Veronica Tucker	1361 N Chesapeake Rd	145.00	6937HK	TYPE 2
7. Nidia Taveras Pichardo	3618 Westfield Ave	145.00	6923НК	TYPE 2
8. Maria Rolon	114 Elm St	145.00	8275HC	TYPE 2
-				
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Ordinances 2nd Reading

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 518 CARL MILLER BLVD (FORMERLY KNOWN AS 518 VAN HOOK STREET)

WHEREAS, the City of Camden transferred City owned property known as 518 Carl Miller Blvd, Block 475, Lot 138 to Leo R. Gerst, Jr. dated July 19, 1990 and recorded on July 20, 1990 in the Camden County Clerk's office in Deed Book 4452, page 0409&c; and

WHEREAS, Mr. Harrison Garcia is the current owner of said parcel and is requesting the removal of said restrictions and re-entry language in order to move forward with the sale of their parcel; and

WHEREAS, the condition set forth in the original stated the parcel must be rehabilitated for residential use only within one (1) year of the date of the deed; and

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer, now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to remove said restrictions and conditions.

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

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

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

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

The above has been reviewed and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA Municipal Clerk

Date of Introduction: October 8, 2024

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY TO BUILD A MULTI-AGENCY CENTER FOR PERSONS EXPERIENCING HOMELESSNESS

WHEREAS, the City of Camden is the owner of the parcels known as Block 337, Lots 30-34, 37-42, 101, 105, & 106 in Camden, New Jersey (please see the attached Exhibit "A"); and

WHEREAS, the City of Camden desires to enter into a lease agreement with the County of Camden for nominal consideration for the building and design of a Multi-Agency Center (MAC) to provide services for persons experiencing homelessness; and

WHEREAS, the City of Camden will lease said premises to Camden County for a period of twenty years commencing on November 1, 2024 and terminating on October 31, 2044; and

WHEREAS, the County of Camden and its agencies and partners will be responsible for all cost to build and maintain the facility; and

WHEREAS, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents, now, therefore

BE IT ORDAINED, by the Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with Camden County.

- SECTION 1. The proper officers of the City of Camden are hereby authorized to lease the vacant lots for the term of twenty (20) years.
- SECTION 2. The lots will be used for the building of a Multi-Agency Center to provide services for persons experiencing homelessness.
- SECTION 3. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.
- SECTION 4. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 5. Camden County, shall defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

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

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

Date of Introduction: October 8, 2024

The above has been reviewed and approved as to form.

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Exhibit A

• Block: 337

o Lots: 30, 31, 32, 33, 34, 37, 38, 39, 40, 41, 42, 101, 105, & 106

1.	533 Liberty Street	B. 337	L. 30
2.	531 Liberty Street	B. 337	L. 31
3.	529 Liberty Street	B. 337	L. 32
4.	527 Liberty Street	B. 337	L. 33
5.	521-525 Liberty Street	B. 337	L. 34
6.	519 Liberty Street	В. 337	L. 37
7.	517 Liberty Street	В. 337	L. 38
8.	511-515 Liberty Street	B. 337	L. 39
9.	509 Liberty Street	В. 337	L. 40
10.	507 Liberty Street	B. 337	L. 41
11.	505 Liberty Street	В. 337	L. 42
12.	1222 Broadway	B. 337	L. 101
13.	1218 Broadway	В. 337	L. 105
14.	1220 Broadway	B. 337	L. 106

ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CAMDEN HOUSING AUTHORITY AND THE CITY OF CAMDEN

WHEREAS, the Housing Authority is the owner of the premises known as 400 Dudley Street, Block 987.11 & Lot 2 in Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with The Camden Housing Authority for the consideration of One Dollars (\$1.00) per year, The lease will be terminable at will of the City of Camden with 30 days' notice; and

WHEREAS, the City of Camden will lease said premises from the Camden Housing Authority for a period of ten years commencing on December 1, 2024 and terminating on November 30, 2034; and

WHEREAS, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents; and

WHEREAS, the City of Camden will be responsible for all cost to maintain said vacant lots; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with the Camden Housing Authority.

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease 400 Dudley Street from the Camden Housing Authority for the term of ten (10) years to make necessary repairs and open to the residents as a Community Center.

SECTION 2. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

SECTION 3. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 6. The 'City of Camden, shall defend, indemnify and hold harmless the Camden Housing Authority, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

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

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

Date of Introduction: October 8, 2024	
The above has been reviewed and approved as to form.	
DANIEL BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:LUIS PASTORIZA Municipal Clerk	

DB 10-08-24

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, ADOPTING A REDEVELOPMENT PLAN FOR BLOCKS 1197 AND 1208 WITHIN THE CITY OF CAMDEN, WHICH BLOCKS HAVE BEEN DESIGNATED AN AREA IN NEED OF REDEVELOPMENT

WHEREAS, the City Council of the City of Camden, County of Camden, New Jersey ("Borough Council") has designated the following properties identified on the Tax Maps of the City of Camden as Block 1197, Lot 2 and Block 1208, Lots 2, 3 & 4 an "area in need of redevelopment," ("Redevelopment Area") pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et. seq., (the "Redevelopment Law"); and

WHEREAS, the City Council intends to adopt a redevelopment plan to provide specific provisions for the redevelopment of the Redevelopment Area; and

WHEREAS, the Planning Board of the City of Camden has recommended to the City Council that it adopt the "Redevelopment Plan for Blocks 1197 & 1208" prepared by Environmental Resolutions, Inc., dated August 21, 2024 and attached hereto ("Redevelopment Plan") for the Redevelopment Area; and

WHEREAS, the City Council has received the recommendation of the Planning Board and has conducted a public hearing on the proposed Redevelopment Plan; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that:

SECTION 1. Pursuant to the authority granted to the City Council by N.J.S.A. 40A:12A-7, the "Redevelopment Plan for Blocks 1197 & 1208" prepared by Environmental Resolutions, Inc., dated August 21, 2024 and attached hereto is hereby adopted.

SECTION 2. Pursuant to the provisions of N.J.S.A. 40A:12-7c, the Redevelopment Plan for the City of Camden hereby supersedes applicable provisions of the Land Development Ordinance of the City of Camden. In so doing the Redevelopment Plan shall constitute an explicit amendment to the City Zoning Map to identify the Redevelopment Area regulated by the Redevelopment Plan. The official City Zoning Map shall be amended to henceforth coincide with the Redevelopment Plan.

SECTION 3. Block 1208 Lot 4 had been included within and was part of the Admiral Wilson North Redevelopment Plan. Block 1208, Lot 4 is hereby removed from the Admiral Wilson North Redevelopment Plan and incorporated into the "Redevelopment Plan for Blocks 1197 & 1208" prepared by Environmental Resolutions, Inc., dated August 21, 2024 as set forth therein.

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

SECTION 5. 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.

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

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

from the receipt thereof to veto this Ord regarding this Ordinance shall supersection.	ommunity Affairs, who shall have ten (10) days inance, and the action by the Commissioner de any action by the Mayor on the same veto shall be filed in the Office of the Municipal
Date of Introduction: October 8, 2024	
The above has been reviewed and approved as to form.	
DANIEL BLACKBURN City Attorney	
City Attorney	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST: LUIS PASTORIZA Municipal Clerk	

DB:dh 10-08-24

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.

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

Date of Introduction: October 8, 2024

Municipal Clerk



INDIVIDUALS WITH DISABILITIES DESIGNATED PARKING ZONE REMOVALS

Submitted for City Council Meeting of: October 8, 2024

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE	
1. Sara Baldwin	950 Collings Rd	applicant relocated	
2. Irene Hughes-Marsh	1181 S. Octagon Rd	no response to renewal correspondence	
3. Joan Lee	1415 Princess Ave	applicant deceased	
4. Bruce Matthews	923 S. 8th St	no response to renewal correspondence	
5. Tanya Mickens	1450 Belleview Ave	no response to renewal correspondence	
6. Luis Padilla	1452 Belleview Ave	no response to renewal correspondence	
7. Unknown Resident	1338 Decatur St	no response to renewal correspondence	
8. Noemi Rivera-Nunez	832 Olive St	no response to renewal correspondence	
9. Tanya Roberson	1534 Bradley Ave	no response to renewal correspondence	
10. Janice Roberts	1436 S. 9th St	no response to renewal correspondence	
11. Luis & Marisol Rodriguez	421 Garden St	no response to renewal correspondence	
12. Rosalie Rodriguez	615 Walnut St	applicant deceased	
13. Digno Roman	3006 Steven St	no response to renewal correspondence	
14. Ariana Thomas	812 Cherry St	no response to renewal correspondence	
15. Ceatta Thomas	2812 Constitution Rd	no response to renewal correspondence	
16. Carmen Vasquez	922 Mechanic St	no response to renewal correspondence	
17. Teresita Velez-Torres	516 Rand St., Apt. A	no response to renewal correspondence	
18. Milagros Villanueva	416 Pfeiffer St	no response to renewal correspondence	
19. John L. Williams	1321 Haddon Ave	no response to renewal correspondence	
20. Cecilia Rodriguez	632 Clinton St	applicant relocated	
	<u></u>		
, , , , , , , , , , , , , , , , , , , ,			
		1 1 2 1	

DB:dh 10-08-24

ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP

WHEREAS, Joan Lewis, 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 1129 Kenwood Avenue; and

WHEREAS, Veronica L. Price, 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 1276 Jackson Street; and

WHEREAS, Katia Peralta-Taveras, 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 1621 Norris Street; and

WHEREAS, Martha L. Rodriquez, 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 1112 Beideman Avenue; and

WHEREAS, Juan P. Uceta-Espinal, 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 1055 Langham Avenue; and

WHEREAS, Patrick L. Freeman, 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 1132 Langham 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 a Type 1 "Handicapped Parking" to have access to parking during the period of time that the said premises are occupied by the handicapped individuals.

SECTION 1. 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 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 3. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 4. 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 of approval and/or veto shall be filed in the C	e Mayor on the same Ordinance. All notices Office of the Municipal Clerk.
Date of Introduction: October 8, 2024	
The above has been reviewed and approved as to form.	
DANIEL S. BLACKBURN City Attorney	
	ANGEL FUENTES President, City Council
	VICTOR CARSTARPHEN Mayor
ATTEST:LUIS PASTORIZA Municipal Clerk	-

Resolutions

RESOLUTION DESIGNATING KEYANNA WATKINS AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR NOVEMBER 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, KEYANNA WATKINS, 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 KEYANNA WATKINS; and

WHEREAS, KEYANNA WATKINS has worked for the City of Camden for several years and has always demonstrated veritable professionalism and dedication; and

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

BE IT RESOLVED by the City Council of the City of Camden that it recognizes KEYANNA WATKINS as the "Employee of the Month" for November, 2024 and hereby extends to KEYANNA its congratulations as well as all rights and accounterments 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: November 14, 2024

The above has been reviewed and approved as to form

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST: ________LUIS PASTORIZA

LUIS PASTORIZA Municipal Clerk



Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 22, 2024	
FROM: Councilperson X Angel Fuentes, President Sheila Davis, Vice President, At-Large Arthur Barclay, 1st Ward Chris Collins, 2 nd Ward	Council Meeting Date: November 14, 2024 Falio Leyba-Martinez, 3 rd Ward Jannette Ramos, 4 th Ward Nohemi G. Soria-Perez, At-Large
Action Requested: RESOLUTION DESIGNATING KEYANNA WA EMPLOYEE OF THE MONTH H	
****Please attach any supporting documents	
Ingel Tuetnes/nfb	10 30 24
Signature of Councilperson	Date

RESOLUTION COMMENDING THE KALEIDOSCOPE PROGRAM AND DECLARING FRIDAY OCTOBER 25, 2024 AS KALEIDOSCOPE DAY - CELEBRATING THE KICK-OFF OF THE COLLIS-DANN MUSIC AND ARTS PROGRAM AT HOPEWORKS CAMDEN

WHEREAS, Hopeworks Camden, located at 808 Market Street, is a distinguished organization dedicated to empowering and supporting individuals through their transformative programs and services; and

WHEREAS, the mission of Hopeworks aligns with our community's values of inclusivity, support, and providing opportunities for all; and

WHEREAS, Hopeworks initiatives have positively impacted countless individuals, providing hope, education, and resources for a brighter future; and

WHEREAS, October 25, 2024 will be the kick-off of Kaleidoscope at Hopeworks, a Program supporting young adults seeking to earn a living wage in the creative fields; and

WHEREAS, the Kaleidoscope Program will offer hands-on training, mentorship, and access to essential resources, enabling participants to build their portfolios, develop their talents, and launch their careers; and

WHEREAS, in the Kaleidoscope Program, participants will receive personalized mentorship from experienced professionals in a variety of creative fields, including, design, visual arts, media and other creative fields with participants being guided through skill development, portfolio building, career and planning, providing insights and, perhaps as importantly, connections to others that can lead to future career opportunities; and

WHEREAS, the Kaleidoscope Program will also provide access to vital resources for artistic pursuit, including studio space, subscriptions to industry-standard software, and essential materials including art supplies, digital tools and other necessary equipment; and

WHEREAS, in addition to training, participants will and benefit from job placement support, connecting participants with potential employers as well as gaining access to exclusive job listings which arise within the creative sector, thereby bridging the gap between training and employment and ensuring the successful transition of participants from students to successful professionals in the creative industry; and

WHEREAS, the City Council of the City of Camden now seeks to commend and extend our full support to KALEIDOSCOPE: THE COLLIS-DANN MUSIC AND ARTS PROGRAM AT HOPEWORKS CAMDEN; and

WHEREAS, the City Council of the City of Camden also seeks to declare Friday, October 25, 2024 as KALEIDOSCOPE DAY - CELEBRATING THE KICK-OFF OF THE COLLIS-DANN MUSIC AND ARTS PROGRAM AT HOPEWORKS CAMDEN; now, therefore

BE IT RESOLVED by the City Council of the City of Camden hereby commends and extends our full support to KALEIDOSCOPE: THE COLLIS-DANN MUSIC AND ARTS PROGRAM AT HOPEWORKS CAMDEN.

BE IT FURTHER RESOLVED by the City Council of the City of Camden that Friday, October 25, 2024 is hereby declared as KALEIDOSCOPE DAY - CELEBRATING THE KICK-OFF OF THE COLLIS-DANN MUSIC AND ARTS PROGRAM AT HOPEWORKS 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: November 14, 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: October 22, 2024 FROM: Councilperson X Angel Fuentes, President Sheila Davis, Vice President, At-Large Arthur Barclay, 1st Ward Chris Collins, 2 nd Ward	Council Meeting Date: November 14, 2024 Falio Leyba-Martinez, 3 rd Ward Jannette Ramos, 4 th Ward Nohemi G. Soria-Perez, At-Large
RESOLUTION COMMENDING THE KALEIDO FRIDAY OCTOBER 25, 2024 AS KALEIDOSCO OFF OF THE COLLIS-DANN MUSIC AND A CAMDEN	OPE DAY - CELEBRATING THE KICK- ARTS PROGRAM AT HOPEWORKS
RESOLUTION COMMENDING THE KALEIDO FRIDAY OCTOBER 25, 2024 AS KALEIDOSCO OFF OF THE COLLIS-DANN MUSIC AND A	OPE DAY - CELEBRATING THE KICK- ARTS PROGRAM AT HOPEWORKS

RESOLUTION APPOINTING DEBRISE CLARK TO THE SHADE TREE ADVISORY BOARD OF THE CITY OF CAMDEN AS A VOTING MEMBER FOR A TERM OF FIVE YEARS, EXPIRING ON NOVEMBER 13, 2029

WHEREAS, City of Camden did by ordinance create the Shade Tree Advisory Board; and

WHEREAS, the Shade Tree Advisory Board shall consist of nine (9) regular voting members and two (2) alternate members appointed by the City Council of the City of Camden; and

WHEREAS, regular member appointments, except to fill vacancies, shall be for the full term of five years and Alternate members shall be appointed for a term of one year;

WHEREAS, DeBRISE CLARK was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending DeBRISE CLARK to be a voting member of the Shade Tree Advisory Board for a term of five (5) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to DeBRISE CLARK'S fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints DeBRISE CLARK to be a Voting Member of the Shade Tree Advisory for term of five (5) years, expiring on November 13, 2029.

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

Date: November 14, 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: October 30, 2024	Council Meeting Date: November 14, 2024
FROM: Councilperson	
Angel Fuentes, President Sheila Davis, Vice President, At-Large Arthur Barclay, 1st Ward Chris Collins, 2 nd Ward	X Falio Leyba-Martinez, 3 rd Ward Jannette Ramos, 4 th Ward Nohemi G. Soria-Perez, At-Large
Action Requested: RESOLUTION APPOINTING DeBRISE CLARE OF THE CITY OF CAMDEN AS A VOTING EXPIRING ON NO	MEMBER FOR A TERM OF FIVE YEARS,
****Please attach any supporting documents	
Falio Leyba-Martinez/nfb	10/30/24
Signature of Councilperson	Date

RESOLUTION HONORING DENIS O'REILLY UPON HIS RETIREMENT

WHEREAS, Denis O'Reilly will retire from the City of Camden Fire Department, effective November 30, 2024 after 25 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Denis O'Reilly at the tender age of 17 migrated with his family from Dominican Republic to New York City. Later he relocated to South Jersey with his wife and children to pursue a better future, where he learned the values of hard work, resilience, and community instilling in him a strong work ethic and a sense of responsibility; and

WHEREAS, fascinated by the bravery and dedication of firefighters, Denis aspired to join their ranks becoming a firefighter in 1999. In doing so, he achieved a historic milestone by becoming the first Dominican firefighter in the City of Camden NJ. Denis O'Reilly's grandiose achievement was a source of immense pride for the Dominican community and a testament to his unwavering determination; and

WHEREAS, Denis O'Reilly has performed his duties to the utmost professionalism and dedication. He fought countless fires, saving lives and property with unwavering courage. Denis was known for his calm demeanor under pressure, exceptional skills, and compassionate approach to helping those in need, earning him numerous accolades and the respect of his colleagues and the community he served; and

WHEREAS, throughout his career, Denis' steadfast dedication and sense for duty has never failed from mentoring youth in the community, to advocating for diversity within the fire department. His story inspired many, proving that with hard work and determination, it is possible to overcome any obstacle and achieve greatness. He remains an active figure in his community, a symbol of perseverance, and a testament to the power of the human spirit; and

WHEREAS, it is appropriate from time to time that this City Council of the City of Camden honor those individuals who have served the residents of the Camden City and the general public with dedication and distinction; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Denis O'Reilly on his long service to City of Camden residents and general public, and extends its best wishes for a restful, healthy and well-deserved retirement.

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

Date: November 14, 2024

The above has been reviewed and approved as to form

DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



Camden City Council RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 4, 2024	Carril Mastine Data Narranton 14, 2024
FROM: Councilperson	Council Meeting Date: November 14, 2024
 X Angel Fuentes, President X Sheila Davis, Vice President, At-Large X Nohemi G. Soria-Perez, At-Large 	 Arthur Barclay, 1st Ward Christopher Collins, 2nd Ward Falio Leyba-Martinez, 3rd Ward Jannette Ramos, 4th Ward
	ORING DENIS O'REILLY RETIREMENT
**Please attach any supporting documents	
Falio Lebya-Martinez/gma	November 4, 2024
Signature of Councilperson	Date

RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR PROPERTY APPRAISAL SERVICES

WHEREAS, the City of Camden desires to initiate the competitive contracting process to solicit proposals for Property Appraisal Services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3(a), 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:11-4.1(o), the Department of Community Affairs of the Division of Local Government Services must approve the City's use of the competitive contracting process to solicit proposals for Property Appraisal 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 Property Appraisal Services for

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

Date: November 14, 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: 11/14/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR PROPERTY APPRAISAL SERVICES

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856	-757-7475	lachandl@ci.camden.nj.us
	Name	Department-	Pho	one	Email
		Division- Bureau			
		ENDORSEM	CNITC		
	Recommend Approval (Y/N)	Signature	Date	Comments	S
Responsible					
Department Directo					
Supporting Departm					
Director (if necessa Grants Managemer					
_		2			
Qualified Purchasin Agent	* Xal	Wah Ch	-		
Director of Finance) \ou				
#					, /
Approved by: Business Administra	ator			10	29/24
Dusiness Administr		gnature		Date	
Attachments (list	and attach all avail	able):			
		ed for State DCA/DL	.GS Appr	oval - (If ap	plicable) ¹
Certificati	on of Funds ²				
3. Addition s	supporting docume	nts.			
"Walk-on" note: I	All walk-on legislat	ion must be pre-app	proved b	y the Busin	ess Administrator. The
Department Dire	ctor and Contact Pe	erson are jointly res	ponsible	for deliver	ing all necessary documents
to the City Clerk f	or distribution at t	he Council Meeting.			
Received by:		2	_		OCT: 3 1 2024
City Attorney	<u></u>	gnature	-	Date	
•					

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR PROPERTY APPRAISAL 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(1)(o) property appraisal services

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

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

lecision.	COMMINICAL CLANDING
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	Property appraisal 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
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors d amounts associated with each bidder. ted, please have the appropriate personnel sign the certification
	Date
Mayor's Signature*	
	Date
Business Administrator/Manager	
Dusiness Administrator/ivianager	DIGITATION

*For direct appointments of the Governing senior member of the Governing Body ma	g Body, Council President of ay sign the waiver in lieu of	or at the discretion of the Director, the most f the Mayor.
The Financial Officer affirms that t	there is adequate fundi	ng available for this action.
MA		
Financial Officer Signature		
that the vendor was notified of any	restrictions with respe	
Certifying Officer		Date
For LGS use only:		
() Approved	() Denied	
	Date_	
Director or Designee,		
Division of Local Government Serv	vices	
Number Assigned		

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT, INC.

WHEREAS, there is a need to purchase sodium chloride and pretreated liquid enhanced sodium chloride from Morton Salt. Inc., through the Camden County Cooperative Pricing System ID# 57-CCCPS, on an as-needed basis; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(5), the City participates in the Camden County Cooperative Pricing System ID #57-CCCPS (the "Co-op"); and

WHEREAS, Camden County, as lead agent of the Co-op, publicly advertised and received bids for BID #B-11/2024 - Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride - and Morton Salt, Inc. was the sole and lowest responsible bidder; and

WHEREAS, as a participating member of the Co-op the City is authorized to enter into a contract with Morton Salt, Inc., pursuant to the terms and conditions of BID #B-11/2024 with the approval of the governing body; and

WHEREAS, the City desires to enter into a contract with Morton Salt, Inc., under BID #B-11/2024 to purchase sodium chloride and pretreated liquid enhanced sodium chloride, on an as-needed basis for two (2) years for an amount not to exceed SEVENTY THOUSAND DOLLARS (\$70,000.00) 1st year at a unit price of \$79.85 per ton with the 2nd year option unit price of \$81.35 per ton; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "4-01-E6-702-921 & 5-01-EL-702-921", 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 is authorized to enter into a contract directly with Morton Salt, Inc., for BID B#B-11/2024 under the Camden County Cooperative Pricing System, ID #57-CCCPS, on an as-needed basis for two (2) years for the purchase of sodium chloride and pretreated liquid enhanced sodium chloride, in the amount of SEVENTY THOUSAND DOLLARS (\$70,000.00) 1st year at a unit price of \$79.85 per ton with the 2nd year option unit price of \$81.35 per ton, pursuant 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: November 11, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

1 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: MORTON SALT, INC

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

• BUDGET APPROPRIATION: 4-01-E6-702-921 (\$10,000.00) 5-01-EL-702-921 (\$60,000.00)

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE : AMOUNT: \$
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 70,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZINGTHE PURCHASE OF SODIUM CHLORIDE FROM MORTON SALT, INC

Gerald C. Seneski Chief Financial Officer Date:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the purchase of Sodium Chloride from Morton Salt, Inc.

Point of Contact:	Lateefah Chandler	-		lachandl@ci.camden.nj.us	
	Name	Department-	Phone	Email	
		Division-			
		Bureau			
		ENDORSEM	ENTS		
	Recommend Approval (Y/N)	Signature	Date Comment	s	
Responsible	, , ,				
Department Directo					
Supporting Departr					
Director (if necessa Director of Grants					
Management	1				
Qualified Purchasin	ig Y	blak of 10	Lies Sect		
Agent	ox a	your US 10	125/0001		
Director of Finance	A.7	101	12/20		
	20. (1)	10/	$\alpha (\alpha)$		
Approved by:	-	·			
Business Administr			10/2,	<i>1</i>	
		gnature	/ Date		
Attachments (list	and attach all availa	able):	CC 4	auliooblo)1	
		ed for State DCA/DL	GS Approval - (IT ap	oplicable)-	
	ion of Funds ²				
3. Addition:	supporting docume	nts.	wayed by the Prois	ace Administrator The	
"Walk-on" note:	All walk-on legislat	ion must be pre-app	rovea by the Busin	ness Administrator. The	
Department Dire	ctor and Contact Pe	erson are jointly rest	onsible jor deliver	ing all necessary documents	

Date

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

Signature

to the City Clerk for distribution at the Council Meeting.

Received by:

City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the purchase of Sodium Chloride from Morton Salt, Inc.

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

- City will purchase of sodium chloride for DPW to de-ice city streets during the winter season of 2024 & 2025 at \$79.85/ton from Morton Salt, Inc., 444 W. Lake Street, Chicago, IL 60606
- If the county exercises the 2nd year option price is of \$81.35/ton
- Contract begins November 30, 2024 November 29, 2025 after

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$70,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-12

APPROPRIATION NUMBER: 4-01-E6-702-921 (\$10,000.00) & 5-01-EL-702-921 (\$60,000.00)

contingent upon funding availability

IMPACT STATEMENT:

• Safety & well being of City residents during the 2024 & 2025 winter seasons

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.

decision.	
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	MORTON SALT
Purpose or Need for service:	PURCHASE OF SALT FOR SNOW/WINTER OPERATIONS 2024 & 2025 SEASONS
Contract Award Amount	\$70,000.00
Term of Contract	24 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
Mayor's Signature*	Date
Business Administrator/Manager	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 Certifying Officer
For LGS use only:
() Approved () Denied
Date
Director or Designee,
Division of Local Government Services
Number Assigned

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-11/2024), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND MORTON SALT, INC., FOR FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR VARIOUS LOCATIONS IN CAMDEN COUNTY, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIER #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS (Cooperative), received and opened bids through its Division of Purchasing on September 10, 2024 at 2:00 P.M., Prevailing Time, for Bid B-11/2024, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to various locations in Camden County, for the Camden County Department of Public Works, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with the law; and

WHEREAS bids were received from the following:

First Year Unit Price Per Ton		Second Year Option Unit Price Per Ton	
Item #1	Item #2	Item # 1	ltem # 2
\$79.85	\$97.85	\$81.35	\$99.35
NO BID		NO BID	
NO BID		NO BID	
	Unit Price Item #1 \$79.85 NO BID	Unit Price Per Ton Item #1 Item #2 \$79.85 \$97.85 NO BID	Unit Price Per Ton Unit Price Per Ton Item #1 Item #2 Item # 1 \$79.85 \$97.85 \$81.35 NO BID NO BID

and

WHEREAS, Morton Salt, Inc., the sole and lowest responsible bidder, complied with the bid specifications and bid the unit price of \$79.85 per ton for Item No. 1 to furnish and deliver Sodium Chloride, and bid the unit price of \$97.85 per ton

Introduced on: September 19, 2024 Adopted on: Official Resolution#:

Res-Pg: 10-2

RESOLUTION

to furnish and deliver Pre-Treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2024 through November 29, 2025; with a one (1) year option to renew, said option to be exercised at the sole discretion of the County; and

WHEREAS it is the desire of the Camden County Board of Commissioners to award a contract to the lowest responsible bidder for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2024 budget and the County's temporary and/or permanent 2025 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit prices listed in the bid proposal and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Camden County Board of Commissioners that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to affect the award and contract with Morton Salt, Inc., 444 W. Lake Street, Chicago, IL 60606, for Bid B-11/2024, for furnishing and delivering of Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride, for various locations in Camden County, under the Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$79.85 per ton for Item No. 1, furnish and deliver Sodium Chloride and \$97.85 per ton for Item No. 2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride, for a term of one (1) year commencing on November 30, 2024 through November 29, 2025; and

Introduced on: September 19, 2024 Adopted on: Official Resolution#:

Res-Pg: 10-3

RESOLUTION

BE IT FURTHER RESOLVED that the proper County officials of the County of

Camden are hereby authorized and instructed to sign and execute all necessary

contracts, purchase orders, or other legal instruments in connection therewith and

to sign checks or vouchers for the payment thereof, when such materials and

services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the

Cooperative is hereby authorized to enter into a contract directly with Morton Salt,

Inc., 444 West Lake Street, Suite 2900, Chicago, IL 60606, for Bid B-11/2024,

furnishing and delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium

Chloride for various locations in Camden County, under the Camden County

Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price

of \$79.85 per ton for Item No. 1, furnish and deliver Sodium Chloride and \$97.85 per

ton for Item No. 2, furnish and deliver Pre-treated Liquid Enhanced Sodium Chloride,

for a term of one (1) year commencing on November 30, 2024 through November

29, 2025, pursuant to the terms and conditions of Bid B-11/2024, after award by its

governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the one (1) year option to renew for Bid B-

11/2024 shall be exercised at the sole discretion of the County.

LJP:amf

BC-9631

Z:Files-Bids\2024Meetings\Sept\Resol. Auth. Bid B-11/2024, Purch of Sodium Chloride & Pre-treated Liquid, Etc

Morton Salt, Inc. - Auth. 9-19-24

Introduced on: September 19, 2024 Adopted on: Official Resolution#: DB:dh 11-14-24

RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #12-22-189 WITH SOUTH JERSEY SOLUTIONS, LLC FOR COMMUNITY SERVICE PROVIDER

WHEREAS, on December 13, 2022, the Council of the City of Camden by MC-22:8779 awarded Subrecipient Agreement #12-22-189 to South Jersey Solutions, LLC, in the amount of FOUR HUNDRED EIGHTY THOUSAND SEVEN HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$480,781.50) for the provision of Community Service Provider in the City of Camden; and

WHEREAS, on November 16, 2023, the Council of the City of Camden by MC:23-9237 amended Contract #12-22-189 by Amendment #1 to extend the term for the second year option, to increase the amount by FOUR HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$449,581.50), and to modify programming, payment procedures and the expenditure deadline; and

WHEREAS, it is now necessary to further amend Contract #12-22-189 by Amendment #2 to increase the contract amount by THIRTY-TWO THOUSAND DOLLARS (\$32,000.00) due to increased services being provided to additional locations; 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 "ARP-SLFRF", 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 #12-22-189 with South Jersey Solutions, LLC is hereby amended by Amendment #2 to increase the contract amount by THIRTY-TWO THOUSAND \$32,000.00 for an in services provided to additional locations.

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

Date: November 14, 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: NOVEMBER 14, 2024

City Council TO:

FROM: Timothy J. Cunningham, Business Administration

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO CONTRACT NO. 12-22-189 BETWEEN THE CITY OF CAMDEN AND SOUTH JERSEY SOLUTIONS LLC FOR COMMUNITY SERVICE PROVIDER SERVICES

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

ENDORSEMENTS

Date Comments Signature Recommend **Approval** (Y/N)

Responsible

Department Director Supporting Department Director (if necessary) **Director of Grants** Management

Qualified Purchasing

Agent

Director of Finance

Approved by: **Business Administrator**

Signature

Attachments (list and attach all available):

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

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

Received by: **City Attorney** DCT 3 1 2024

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

Si	ign	at	u	re
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EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AMENDMENT NO. 2 TO CONTRACT NO. 12-22-189 BETWEEN THE CITY OF CAMDEN AND SOUTH JERSEY SOLUTIONS LLC FOR COMMUNITY SERVICE PROVIDER SERVICES

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

- This action is to increase the funding of the subrecipient agreement for an amount not to exceed \$32,000.00 to fund an increase in services provided to additional schools.
- Pursuant to RFP 22-19, on 12/13/2022, Council approved MC-22:8779 authorizing the award of a Subrecipient Agreement to South Jersey Solutions LLC (SJS) for a Community Program Provider to develop programs for City residents including work force development, education, health and public safety initiatives.
- On March 1, 2023, the City entered into Contract No. 12-22-189 with SJS for an amount no to exceed \$481,781.50 for the aforementioned services for a period of 1 year with an option to renew for an additional year.
- On November 16, 2023, Council approved MC-23:9237, authorizing the Parties to exercise the option to extend to term of Contract 12-22-189 for a 2nd year.
- On February 2, 2024 the Parties entered into Amendment No. 2 to extend the term of the Contract for an additional year until 12/31/24; and to increase the amount of the contract in an amount not to exceed \$449,581.50, for a total contract amount not to exceed \$930,363.00.
- This contract is funded by ARP-SLFRF funds and will be allocated on a reimbursement basis.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$32,000.00

IMPACT STATEMENT:

• The purpose of this action is to allocate funding to a program dedicated to address the negative impacts of the COVID 19 pandemic in the areas of education and violence prevention.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Marc Riondino
- Troy Davis, CEO, South Jersey Solutions
- Additional as required...

COORDINATION:

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

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	N/A
Туре	
Name of Vendor	SOUTH JERSEY SOLUTIONS LLC
Purpose or Need for service:	AMEND #2 TO CONTRACT #12-22-189 – INCREASE
	SERVICES TO ADDITIONAL SCHOOLS
Contract Award Amount	\$32,000.00
Term of Contract	~2 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach	NO
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	RFP 22-19
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	N/A
If so, please attach the names	
and amounts for each proposal	
received?	
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
	D :
	Date
Mayor's Signature*	
	Date
Business Administrator/Manager	
Dusiness / Administrator/ Manager	~-

*For direct appointments of the Govern senior member of the Governing Body	ning Body, Council Presiden may sign the waiver in lieu	t or at the discretion of the Director, the most of the Mayor.
The Financial Officer affirms that	at there is adequate fund	ling available for this action.
Financial Officer Signature		
I certify that the vendor selected that the vendor was notified of a	is in compliance with the system of the system is in compliance with responding the system of the system is a supplied to the system of the sy	ne adopted Pay to Play Ordinance and ect to campaign contributions.
N/A		Date
Certifying Officer		
For LGS use only:		
() Approved	() Denied	
	Date	e
Director or Designee,	_	
Division of Local Government S	ervices	
Number Assigned		

Amia Valentine

From:

Kelly Mobley

Sent:

Thursday, October 24, 2024 11:42 AM Amia Valentine; Dionne Hicks-Giles

To: Cc:

Marc Riondino

Subject:

FW: Updated Budget

Attachments:

Updated SJS Budget For Calendar Year 2024.xlsx

Good morning. My apologies I did not realize this came over yesterday. The vendor added on an additional \$32,000 for the budget. The services have not changed. It would be the same language.

They are running out of funding due to the increase in service to additional schools that was not a part of the original budget. This funding will get the agency through 2024 - 1st month of 2025.

I have requested an additional budget for the 2025 year in case there is funding that will be made available.

Kelly Mobley

Coordinator for Federal and State Aid

Department of Finance

Kelly Mobley

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)

FIRST AMENDMENT TO SUBRECIPIENT AGREEMENT NO. 12-22-189 TO EXERCISE 2ND YEAR OPTION

RECITALS

WHEREAS, on March 1, 2023, the Parties entered into Subrecipient Agreement No. 12-22-189 for the provision of community service providers ("Project") for a period of one (1) year beginning January 1, 2023 until December 31, 2023, for an amount not to exceed FOUR HUNDRED EIGHTY THOUSAND SEVEN HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$480,781.50); and

WHEREAS, Article 3.1 of Subrecipient Agreement No. 12-22-189 provides for an option to extend the Original Agreement through December 31, 2024 contingent on the agreement of the Parties; and

WHEREAS, on November 16, 2023, Camden City Council approved Resolution MC-23:9237, to, among other things, exercise the option for Year 2 for an amount not to exceed FOUR HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$449,581.50); and

WHEREAS, the Project is funded by an American Rescue Plan Act of 2021 (ARP) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF) grant awarded to the City and subject to all applicable federal, state and local requirements including, but not limited to, applicable statutes, rules, regulations, executive orders, directives or other requirements; and

WHEREAS, unless otherwise indicated herein, all other terms and provisions of the Original Agreement shall remain unchanged, in full force and effect and shall be unaffected by this First Amendment.

NOW, THEREFORE, in consideration of the foregoing recitals and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

Section 1. Amendment Documents

(i) This First Amendment

- (ii) Subrecipient's Budget Appendix 1
- (iii) Subaward Data Appendix 2

Section 2. Amendment to Article Two - Scope of Services

Sections 2.1 and 2.2, including exhibits, provided for the allocation of funds to the Anti-Bullying Program. The Parties have agreed to eliminate the Anti-Bullying Program, and associated budget item, in Year 2. Subrecipient's Year 2 budget attached hereto as Appendix 1.

Section 3. Amendment to Article Three Period of Performance

Section 3.1 of the Original Agreement provided that the initial Period of Performance began January 1, 2023 and terminate December 31, 2023. The Parties have agreed to exercise the 2nd Year Option and extend the term of the agreement for a period beginning January 1, 2024 and ending December 31, 2024.

Section 4. Amendments to Article Four Compensation

- Section 4.1 of the Original Agreement provided that the City compensate Subrecipient for services rendered pursuant to the Agreement, an amount not to exceed FOUR HUNDRED EIGHTY THOUSAND SEVEN HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$480,781.50). The City has agreed to increase the amount of compensation by an amount not to exceed FOUR HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED EIGHTY-ONE DOLLARS AND FIFTY CENT (\$449,581.50) pursuant to the amended budget attached hereto as Appendix 1, making the total amount of the Agreement an amount not to exceed NINE HUNDRED THIRTY THOUSAND THREE HUNDRED SIXTY-THREE DOLLARS (\$930,363.00).
- (ii) Section 4.2.2 provided for an initial advance payment of 20%. There will be no advance payment in Year 2. Subrecipient shall submit to the City a monthly detailed invoice for eligible expenditures. The City shall reimburse costs of eligible expenses made against the line items specified in the budget. Payment shall be issued upon verification of services rendered and eligibility.
- (iii) Section 4.2.3 provided for Subrecipient to expend 80% of all funds by October 1, 2023 or be subject to recapture. Pursuant to this Amendment, Subrecipient must expend 75% of Year 2 funds by September 1, 2024, or the remaining funds may be subject to recapture.

Section 5. Amendments to Article Six Reporting Requirements

Section 6.1 provided reporting dates for Subrecipient's quarterly reporting requirement. The dates specified in the Subrecipient Agreement are hereby amended for Year 2 as follow:

Quarter	Period Covered	Due Date
1	January 1 - March 31	4/15/2024
2	April 1 – June 30	7/15/2024
3	July 1 – September 30	10/15/2024
4	October 1 – December 31	1/15/2024

GENERAL TERMS AND CONDITIONS

- Section 6. <u>Invalidity</u>. The invalidity of any provision of this First Amendment shall not impair or affect in any manner the validity, enforceability or effect of the Original Agreement or any remaining provisions of this First Amendment.
- Section 7. <u>Counterparts</u>. This First Amendment may be executed in multiple original counterparts (including by facsimile, DocuSign, PDF, or other forms of digital signature) and shall constitute an agreement binding upon the Parties, notwithstanding that the Parties are not signatories to the same counterpart, provided that the Parties have executed a counterpart hereof and are furnished a copy or copies thereof reflecting the signature of the Parties.
- Section 8. Enforceability. The Subrecipient Agreement shall remain in full force and effect subject to the specific amendments contained herein.

[Signatures Appear on the Following Page]

IN WITNESS WHEREOF, the Parties have executed this First Amendment as of the Contract Date.

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN, NEW JERSEY

WICTOR CARSTARPHEN

Mayor

APPROVED AS TO FORM:

CITY ATTORNEY

SOUTH JERSEY SOLUTIONS

(Sign) Authorized Authority

Troy S Davis
(Print)

APPENDIX 1

South Jersey Soluti	ons, LLC Budget		
Statement of	Expenses		
Based on the Cale			
	al the tip to the second and the first the first to the second and		
		Tota	al Yearly
		Approved Budget	
A RECOMMENSATION REPORTS A PROPERTY OF THE PRO	Accounting ·	\$ 500.00	
Expenses:		\$	800.00
To and	Insurance	\$	5,000.00
Payroll		\$	172,400.00
	Payroll Staff 'DCA (SUI)	\$	26,784.00
	Payroll Taxes (FICA/SUI)		5,000.00
	Advertising	\$	
PROGRAM EXPENSES		\$	74,160.00
	Professional Learning	\$	3,500.00
	Food	\$	2,500.00
	Food Related Supplies	\$	750.00
	Incentive Rewards	\$	10,000.00
	Trips/Admissions/Events	\$	5,000.00
OFFICE EXPENSES	Office Supplies	\$	4,000.00
	Telephone	\$	4,200.00
	Web Service	\$	2,750.00
	Equipment & Repairs	\$	3,000.00
	Rent/Space	\$	5,800.00
ikadbios 988 ajamuk ardradoopersin		\$	326,144.00
•		200	and the same of the
Current Operating Budget for Institute for the Devi Performing Arts Ctr)	elbament of Education in the Art		DEA Media a
PROGRAM EXPENSES		<u> </u>	
·	Program Director (F/T hrs)	\$	30,000.00
,			
TOTAL PERSONNEL		\$	30,000.00
	Workforce Dev Business Facilitator	\$	5,000.00
TOTAL PROFESSIONAL FEES	and the second property of anythmeter	\$	5,000.00
GENERAL OPERATING EXPENSES		<u> </u>	
	Artist/Teachers	\$	63,737.00
	Student Stipends	\$	6,050.00

APPENDIX 2: Subaward Data

Subreciplent Name	SOUTH JERSEY SOLUTIONS, LLC.
Subrecipient Unique Entity Identifier:	810795275
Federal Award Identification Number (FAIN):	SLFRP3762
Federal Award Date of Award to the Recipient by the Federal	5/10/2021
Agency:	
Subaward Period of Performance Start Date:	January 1, 2024
Subaward Period of Performance End Date:	December 31, 2024
Amount of Federal Funds Obligated by this Action by the Pass-Through Entity to the Subreciplent:	\$449,581.50
Total Amount of Federal Funds Obligated to the Subrecipient by the Pass-Through Entity Including the Current Obligation:	\$930,363.00
Total Amount of the Federal Award Committed to the Subrecipient by the Pass-Through Entity:	\$930,363.00
Federal Award Project Description:	Community Provider
Name of Federal Awarding Agency:	Department of Treasury
Name of Pass-Through Entity:	Camden, New Jersey
Contact Information for the City of Camden's Authorizing	Lateefah Chandler, QPA
Official:	856-757-7475
	lachandl@ci.camden.nj.us
Contact Information for City Project Manager:	Marc Riondino
	Marlondl@ci.camden.nj.us
CFDA Number and Name:	21.027- Coronavirus State and Local Fiscal Recovery Funds
Identification of Whether Subaward is R&D:	Not R&D
Subrecipient Indirect Costs:	\$104,787.00

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

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

	Division make an informed decision.
Municipality	City of Camden
Professional Service or EUS Type	Subrecipient Agreement Amendment
Name of Vendor	South Jersey Solutions LLC
Purpose or Need for service:	Community Service Provider
Contract Award Amount	\$32,000.00
Term of Contract	No extension
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	ARP
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received?	
If so, please attach the names and amounts for each proposal received?	
ill bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list oriated with each bidder. please have the appropriate personnel sign the certification on page
	Date
Mayor's Signature*	
Business Administrator/Manager Sig	nature 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		lequate funding available for this personnel action. Ing Source for this action
Chief Financial Officer Sign	nature	
I certify that the vendor sele was notified of any restriction	_	with the adopted Pay to Play Ordinance and that the vendor apaign contributions.
		Date
Certifying Officer		
For LGS use only: () Approved	() Denied	
Director or Designee, Division of Local Government	ent Services	
Number Assigned		

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: SOUTH JERSEY RESOLUTIONS LC

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

BUDGET APPROPRIATION

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT: G-02-FF-H2-20M AMOUNT \$ 32,000.00

• CAPITAL ORDINANCE:

AMOUNT: \$

TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 32,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AMENDMENT NO 2 TO CONTRACT NO 12-22-189 BETWEEN THE CITY OF CAMDEN AND SOUTH JERSEY SOLUTIONS LLC FOR COMMUNITY SERVICE PROVIDER SERVICES

/ Gerald C Seneski Chief Financial Officer

Date: \ l

DB:dh 11-14-24

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 32 NO. 25^{TH} STREET, BLOCK 1159, LOT 32 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on October 15, 2024, the City Construction Official inspected a building which is located at 32 No. 25th Street, Block 1159, Lot 32; and

WHEREAS, upon inspection, the Construction Official determined that the building located at 32 No. 25th Street, Block 1159, Lot 32, was an Unsafe Structure which constitutes a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on October 15, 2024, it was determined that the building located at 32 No. 25th Street, Block 1159, Lot 32, required emergency demolition, including the removal of all structures, contents and debris, whether above or below ground and the final restoration and grading of the property; and

WHEREAS, the City of Camden's Purchasing Agent reached out to three (3) vendors, The Original W. Hargrove Demolition, Inc., was the lowest responsible bidder for the emergency demolition of the building structure located at 32 No. 25th Street, Block 1159, Lot 32, including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) from The Original W. Hargrove Demolition, Inc., for the emergency demolition including the removal of all structures, contents, and debris, whether above or below ground and the final restoration and grading of the property at 32 No. 25th Street, Block 1159, Lot 32, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) for the emergency demolition including the removal of all structures, contents and debris, whether above or below ground; the final restoration and grading of 32 No. 25th Street, Block 1159, Lot 32, Camden NJ; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget for the City of Camden, under line item "4-01-E4-605-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) on the property at 32 No. 25th Street, Block 1159, Lot 32, Camden, NJ or alternatively, to enforce the payment of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00), together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition including the removal of debris, final restoration and grading of 32 No. 25th Street, Block 1159, Lot 32, Camden, NJ; now therefore

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

 The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) on the property located at 32 No. 25th Street, Block 1159, Lot 32, for the costs incurred for the emergency demolition including the removal of debris, final restoration and grading.

- The municipal lien in the amount of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) for the property located at 32 No. 25th Street, Block 1159, Lot 32, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
- 3. Interest and other costs shall accrue on the lien amount as allowed by law.
- 4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of FORTY-FIVE THOUSAND DOLLARS (\$45,000.00) for the demolition including the removal of debris, final restoration and grading at 32 No. 25th Street, Block 1159, Lot 32, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIELS, BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

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

- BUDGET APPROPRIATION 4-01-E4-605-901
- AMOUNT \$ 45,000.00
 APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE: AMOUNT: \$
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY. AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 45,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 32 NO $25^{\rm TH}$ STREET, BLOCK 1159, LOT 32 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

Gerald C. Seneski

Chief Financial Officer

Date:

;



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/11/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 32 NO 25TH STREET, BLOCK 1159, LOT 32 AND IMPOSING A **MUNICIPAL LIEN AGAINST THE PROPERTY**

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

Division-Bureau

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

Attachments (list and attach all available):

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

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

to the City Clerk for distribution at the Council Wife ting.

Received by: City Attorney

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance ² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO., FOR EMERGENCY DEMOLITION OF 32 NO 25TH STREET, BLOCK 1159, LOT 32 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, NJ 08105 of 32 N. 25TH Street, Block 1159, Lot 32.
- On 10/15/2024 the Construction Office declared this property an unsafe structure and imminent hazard due to fire partial collapse actual danger of complete collapse
- Received guotes from Caravella \$48,100; Hargrove \$45,000.00
- The City of Camden Code will impose a municipal lien against the property for the amount of the costs incurred by the City for the demolition and any additional expenses.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$45,000.00

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

APPROPRIATION NUMBER: 4-01-E4-605-901 (\$45,000.00)

IMPACT STATEMENT:

• ER Demolition work started November 17, 2024

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER 856-757-7159

Name Phone/Email

Date_____

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

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

CITY OF CAMDEN

Municipality	CITY OF CAMDEN
Professional Service or EUS	N/A
Type	THE TAX POPONE DEMOLITION INC
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION, INC.
Purpose or Need for service:	EMERGENCY DEMOLITION OF 32 NO 25 TH STREET,
r	BLOCK 1159, LOT 32
	\$45,000.00
Contract Award Amount	~5 DAYS
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach	NO
appropriate documentation	
allowing for service through	
grant funds)	NJSA 40A:11-6
Please explain the procurement	NJ5A 40A:11-0
process (i.e. bids, RFQ,	
competitive contracting, etc.)	TWO.
Were other proposals received?	YES CARAVELLA \$48,100
If so, please attach the names	CARAVELLA \$46,100
and amounts for each proposal	
received?	
	memoranda or evaluation forms used to evaluate the vendors
Please attach the RFP, evaluation	d amounts associated with each bidder.
and a list of all bidders and the bi	u amounts associated with each stades.
	ted, please have the appropriate personnel sign the certification
	led, please have the appropriate parameters.
on page 2.	
	Date
Mayor's Signature*	
Mayor S Signature	

Business Administrator/Manager Signature

*For direct appointments of the Governing senior member of the Governing Body may	Body, Council President or at the discretion of the Director, the most y sign the waiver in lieu of the Mayor.
The Financial Officer affirms that the Financial Officer Signature	here is adequate funding available for this action.
I certify that the vendor selected is that the vendor was notified of any	in compliance with the adopted Pay to Play Ordinance and restrictions with respect to campaign contributions. Date
N/A	
Certifying Officer	
For LGS use only:	
() Approved	() Denied
	Date
Director or Designee, Division of Local Government Ser	rvices
Number Assigned	

Lateefah Chandler

From:

James Rizzo

Sent:

Tuesday, October 15, 2024 8:39 AM

To:

Christopher.green; David Krug; Dorri Brown; Edwin Guzman; Gabe Rodriguez CCP; Gabriel Camacho; Gary Brooks; Howard McCoach; James Rizzo; Jesse Flax; John Dillon;

Keith L. Walker: Lateefah Chandler: Marc Riondino; Steven.Rodriguez; Timothy J.

Cunningham: Victor Carstarphen

Subject:

EMERGENCY DEMOLTION 32 NO 25TH ST --- OCTOBER 15, 2024

Attachments:

Message from "RNP5838798034A4"; 20241015084922076.pdf

Subject: EMERGENCY DEMOLTION 32 NO 25TH ST --- OCTOBER 15, 2024

PLEASE FIND EMERGENCY DEMOLTION 32 NO 25TH ST --- October 15, 2024

Lateefah,

Please put out this Emergency Demolition Bid immediately and have bids back by 2PM TODAY TUESDAY 10/15/2024.

This property must be secured by the contractor immediately upon receiving the contract award. Hard fencing must be provided to secure the property. **Any immediate hazards must be removed at this time.**

The ACTUAL demolition must start by THURSDAY 10/17/2024 8am.BECAUSE THE IMMEDIATE HAZARDS WILL HAVE BEEN REMOVED.

Thank you for your continued cooperation.

JAMES R RIZZO, CONSTRUCTION OFFICIAL 520 MARKET ST
BUILDING BUREAU, ROOM 403
CITY HALL, CAMDEN NJ 08102
JARIZZO@CLCAMDEN.NJ.US



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION

To:

Keith Walker, Director of Department of Public Works

From:

JAMES R RIZZO, Construction Official

Date:

Tuesday, October 15, 2024

SITE:

32 NO 25TH ST

Owner

DEJESUS, ELIEZER & THERESA

SAME

CAMDEN, NJ 0810

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

Please process accordingly.

Signed:

JAMES R RIZZO, Construction Official

Signed:

Building Sub code Official

COMMENTS NO STUCCO STAND ALONE PROPERTY

EMERGENCY DEMOLITION 32 NO 25TH ST OCTOBER 15,

PUBLIC SERVICE ELECTRIC & GAS COMPANY PO BOX 1023.

PSE&G SERVICE REMOVAL REQUEST FORM

PUBLIC SERVICE ELECTRIC & GAS COMPANY PO BOX 1023, CRANFORD, NJ 07016-1023 Phone: 800-817-3366 Fax: 908-497-1878 E-mail: demolition@pseg.com				
PSE&G SERVICE REMOVAL REQUEST FORM	R 15,			
Office Use Only: Project #G1# E1#	DEMOLITION ST 5, 2024			
REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING	02, 02,			
OMPANY NAME if applicable: CITY OF CAMDEN	_ ᅔ ᅙ			
NNER'S NAME: DEJESUS, ELIETER + THERESA	- ≒			
NNER'S AUTHORIZED AGENT name and title: N/A	_ ፬			
ERVICE ADDRESS: 32 NO 25 Th ST TOWN: CAMDEN				
OF BLDG TO BE DEMOLISHED) CROSS STREET: FEDERAL ST				
DWNER'S MAILING ADDRESS: 3053 CLEVELAND AVE, CAMDEN, NJ O	8105			
(This is where the service removal completion letter will be sent) OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)	<u></u>			
PREMISE VACANT? (CIRCLE ONE) (YES) NO				
<u>MPORTANT</u> : APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKE DWNERSHIP AND PROPERTY IS VACANT.				
PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAME	DEN.NJ.US			
PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A				
METER NUMBERS: Gas N/A Electric N/A				
TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A				
DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? A separate form is required for each address.				
PSE&G LIGHTING TO BE REMOVED? (CIRCLE <u>ONE)</u> YES (NO) PSE&G POLES TO BE REMOVED? (CIRCLE <u>ONE</u>) YES (NO) POLE#(S) <u>required</u> :				
OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NOXX YPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND	(
ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO X	(
TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A APPROXIMATE DATE OF RECONSTRUCTION: N/A	<u> </u>			
PRINT NAME: JAMES R RIZZO DATE: 10/15/2024				

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



NOTICE OF IMMINENT HAZARD

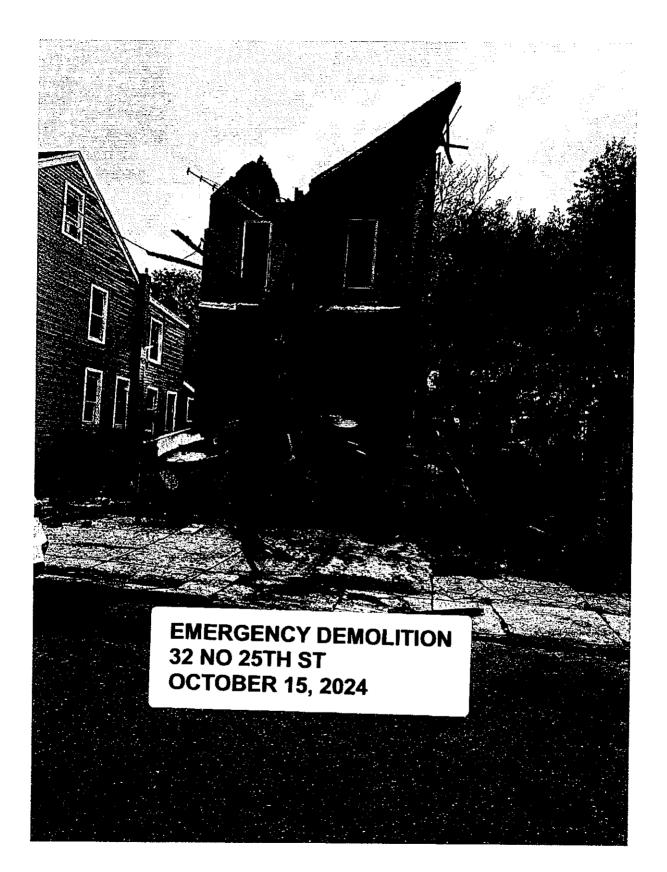
EMERGENCY DEMOLITION 32 NO 25TH ST OCTOBER 15, 2024

Application Date:
Application ID:
Permit Number:
Date Permit Issued:

Notice Date: 10/15/2024 Violation Number: 2023-02767

IDENTIFICATION

Work Site Location:			Block:	1159	Lot:	32	Qual:
	32 NO 25TH ST		Contrac	tor/Agent:	_		
Owner in Fee:	ELIEZER & TH	ERESA DEJESUS		_			
Address:	3053 CLEVELA	ND AVENUE	•	Address:			
	CAMDEN NEW	JERSEY 08105	_			·. ·	<u>.</u>
Telephone:	i		•	Telephone:	_		
			·				
To:	X Owner			Other			
	Contracto	r/Agent					
Date of Inspection:	10/15/2024	Date of Notice:	10/15/2024		ompliano	e Due Dat	te: 10/16/2024
		ACTIO	ON .				
Take NOTICE that as a result of the inspections conducted by this agency on 10/17/2023 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows: FIRE PARTIAL COLLAPSE ACTUAL DANGER OF COMPLETE COLLAPSE							
As such, you are hereby O	<i>RDERED</i> to imm	nediately and forthwith	vacate the abo	ove structure	e or porti	on thereof	
Further, you are ORDERE	ED to:	•					
X Immediately correct	ct the above notic	ed imminent hazards s	o as to render t	he structure	tempora	rily safe a	nd secure.
X Demolish the abov	e structure by	0/17/2024					
Failure to immediately cor expense of the property ov	mply with this O. wner pursuant to I	RDER may result in the N.J.A.C. 5:23-2.32(b)5.	necessary con	rection beir	ng made l	y the Con	estruction Official at the
Failure to render the structurnatter being forwarded to be immediately declare to the 6	egal counsel for pro-	osecution, and assessme	nt of penalties i	1 p to 32,000	.uu per w	eer ber an	ER will result in this plation. You must
If you wish to contest this	ORDER, you mu	st apply for a stay to a	court of comp	etent jurisdi	ction wit	hin 24 hou	ırs.
If you have any questions	concerning this	matter, please call: (856) 757-7032				
	By Order of:	CITY OF CAMDEN CO	2/ enstruction Officia	<u></u>	Da	ite: <u>10</u>	15/9004
Sent by Certified Mail:							U.C.C. F242



CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 32 N. 25TH STREET, BLOCK 1159, LOT 32, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

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

On October 15, 2024, the City of Camden Construction Official conducted an inspection of the structure at 32 N. 25th Street, Block 1159, Lot 32, and determined that it is an unsafe structure and imminent hazard: fire partial collapse actual danger of complete collapse. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until October 17, 2024 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 32 N. 25th Street, Block 1159, Lot 32, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property in the City of Camden.

The Contractor must respond by no later than 2:00:00 PM on October 15, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on October 15, 2024 for public safety. A Portable six-foot (6') metal cyclone fence (hard fencing) must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. (NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 8:00 am on Thursday, October 17, 202.

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

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

PLEASE BE ADVISED

- EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 32 N. 25TH STREET, BLOCK 1159, LOT 32, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN
- Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and applicable federal, state, and local laws, ordinances, Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.
- Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.
- All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.
- AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.

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

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

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

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

PLEASE NOTE: determining factor earliest	In the event of will be awarded t	a tie for	emergend	cy demolition submits their	request, the r proposal the
					PAGE 3

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 32 N. 25TH STREET, BLOCK 1159, LOT 32, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

			\$ <u>.</u>	15,000	TOTAL
Total Bid Amount in Words:	Forty 1	rive T	hwsand	and	
7100 Dollars -					

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

Fees for any additional charges not	listed	in this bid	sheet are expressly not
permitted under the contract.			
A.	***		
I HEREBY submit and confirm this B conditions stated in these bid specification		Sheet, subje	ect to all requirements and
Company Name: "The Original" W	Hare	rove Dama	lition Co. Inc.
Bidder's Corporate Officer's Signature:	2	1	
mmint mama)	Name	W. Winn	Hordrong (
print name)	Title:	Pre Siden	
(print title)	Title.	1 462 1060	
Date: 10.15-2024			
		A CONTRACTOR OF THE CONTRACTOR	
		- Carrier	
		L. L	
	i		
	E .		
			PAGE 5



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original	<u>ي. اب</u>	Hargron	e Demolit	ria Co Jnc.
I, William Hargrove City of Camden, its successors employees and agents, for any in loses suffered on account of the der 32 N. 25th Street	and ass uries to nolition	signees, or person of of	its offici	als, officers,
I certify upon in asbestos or visible hazardous tanks for the removal of subsurface tanks. Camden. If either of these items accordance withal applicable federa and regulations. Including, the New rules, and regulations, including proand/or certifications and also N.J.S.	s. The same ideal, state Jersey	ontractor s otherwis ntified, th , and local Departme	will not be e noted by ey will be laws, ordi nt of Labo e documer	e responsible y the City of c removed in nances, rules r procedures,
Asbestos	į		Tanks	
Yes No			Yes	No
		-		7
By: 2/4 /	Presid	ent		
Sworn and subscribed to before n	1			
On this	cer 1	2024		
20, 2029				PAGE 6

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 32 N. 25TH STREET, BLOCK 1159, LOT 32, FINAL RESTORATION AND GRADING OF THIS PROPERTY IN THE CITY OF CAMDEN

\$ 48,100.00	
	TOTAL

Total Bid Amount in Words: Forty Eight Thousand One Hundred Dollars and Zero Cents

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO , CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

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

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

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

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and

conditions stated in these bid specification	ons.	
Company Name: Caravella Demolition	n, Inc.	
Bidder's Corporate Officer's Signature:	John Will	
	Name : John Caravella	(
print name)	V	,
	Title: President	
(print title)		
Date: 10/15/2024		



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Na	me of Contracto	r: Caravella Demolitio	in, Inc.		
Cit em los	ployees and ag	its successors a ents, for any inju ecount of the dem den, NJ	nd assignees aries to perso	, or its of	
for Car acc and rule	estos or visible the removal of inden. If either ordance withal regulations. Indes, and regulation	I certify upon inchazardous tanks. subsurface tanks of these items applicable federal cluding, the Newms, including pross and also N.J.S.A.	The contract unless other are identified ly state, and ly Jersey Departion of the contract of	tor will no rwise noted in they will ocal laws, outment of Labriate docur	t be responsible by the City of be removed in ordinances, rules abor procedures,
		Asbestos		Tar	nks
	Yes	No		Yes	No
Ву:	X John Caravella, Pri	<u>U</u> esident	lla		X
On	this 15th	ibed to before meday of October	e 2024		
	TANKE E COLL	MILISSA PLA Commission # 0002			

Notary Public, State of New Jersey
My Commission Expires
June 25, 2027

Lateefah Chandler

From:

pat@winzinger.com

Sent:

Tuesday, October 15, 2024 12:03 PM

To:

Lateefah Chandler

Subject:

RE: 32 N. 25th Street ER Demo Quote Request

Lateefah,

My apologies but I'm not going to be able to quote that one.

Thanks

Pat

Patrick Creelman Winzinger, Inc. 1704 Marne Highway Hainesport, NJ 08036 Office: 609-267-8600 #32

Cell: 609-381-0563

From: Lateefah Chandler < LaChandl@ci.camden.nj.us>

Sent: Tuesday, October 15, 2024 11:14 AM

To: pat@winzinger.com

Subject: 32 N. 25th Street ER Demo Quote Request

Hello Pat

Kindly see the attached for ER Demo at 32 N. 25th Street. Quote is due today, October 15, 2024 by 2:00 pm. Please let me know if you are interested in providing a quote for this service.

Thank you.

Lateefah Chandler

Lateefah Chandler, QPA

Purchasing Agent

City of Camden

856-757-7475

856-541-9668 (fax)

Email: lachandl@ci.camden.nj.us

Lateefah Chandler

From:

kelly whargrove.com < kelly@whargrove.com>

Sent:

Tuesday, October 15, 2024 2:46 PM

To:

Lateefah Chandler

Subject:

Re: 32 N. 25th Street ER Demo Quote Request

Received. Thank you.

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

Telephone #856-225-1100

Fax #856-541-0841

Email: kelly@whargrove.com

From: Lateefah Chandler < LaChandl@ci.camden.nj.us>

Sent: Tuesday, October 15, 2024 2:37 PM

To: kelly whargrove.com <kelly@whargrove.com>; bill whargrove.com <bill@whargrove.com>

Subject: FW: 32 N. 25th Street ER Demo Quote Request

Thanks. Kindly proceed with demo as per our demolition specifications.

ER Demo Results

Hargrove \$45,000 Caravella \$48,100

Thank you

Lateefah Chandler Lateefah Chandler, QPA

Purchasing Agent City of Camden 856-757-7475 856-541-9668 (fax)

Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

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

From: Lateefah Chandler

Sent: Tuesday, October 15, 2024 11:08 AM

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO SHADE ENVIRONMENTAL, LLC FOR EMERGENCY LEAD REMEDIATION

WHEREAS, on October 16, 2024, the City declared an emergency for lead remediation at Firehouse Squad 7, located at 1115 Kaighn Avenue, Camden, NJ 08103; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden that an emergency exists for the procurement of lead remediation of Firehouse Squad 7, located at 1115 Kaighn Avenue in the City of Camden; and

WHEREAS, N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.3 permit local governmental entities to enter into cooperative purchasing agreements with each other for the procurement of goods and services in an effort to reduce costs and streamline the procurement process; and

WHEREAS, the City entered into Contract #HCESC-SER-22-15 with Hunterdon County Educational Services Commission, and

WHEREAS, through Contract #HCESC-SER-22-15 the City retained Shade Environmental, LLC, 623 Cutler Avenue, Maple Shade, NJ 08052, to provide lead paint stabilization for the City of Camden's Firehouse Squad 7, located at 1115 Kaighn Avenue, Camden, NJ 08103 in the amount not to exceed ONE HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED DOLLARS (\$183,900.00); and

WHEREAS, it is in the best interest of the City to ratify the emergency procurement and payment of lead remediation to Shady Environmental for abatement services at Squad 7; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "4-13-EO-100-001" 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 contract be awarded to Shade Environmental, LLC, 623 Cutler Avenue, Maple Shade, NJ 08052 for the Emergency Lead Remediation of Firehouse Squad 7, located at 1115 Kaighn Avenue under Hunterdon County HCESC-SER-22-15, in the amount of ONE HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED DOLLARS (\$183,900.00), 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 <u>N.J.S.A.</u> 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

Dated: November 14, 2024

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: SHADE ENVIORNMENT

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

- BUDGET APPROPRIATION 4-13-E0-100-001
- AMOUNT \$ 183,900.00
 APPROPRIATION RESERVE:

AMOUNT: \$

DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE: AMOUNT: \$
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$183,900.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORICZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO SHADE ENVIRONMENTAL FOR EMRGENCY LEAD REMEDIATION

Gerald C. Seneski

Chief Financial Officer

Date:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO SHADE ENVIRONMENTAL FOR EMERGENCY LEAD REMEDIATION

Point of Contact:	Lateefah	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Chandler			
	Name	Department-	Phone	Email
		Division-		
		Bureau		
		ENDORSEM	ENTS	
	Recommend	Signature	Date Comment	s
	Approval	_		
	(Y/N)			
Responsible				
Department Directo	or			
Supporting Departr				
Director (if necessa	ry)			
Director of Grants				
Management	. 1			
Qualified Purchasin Agent	$^{\text{lg}}$ $^{\text{V}}$	Jahor 10	23/2024	
Director of Finance		$\Gamma \cap \Gamma$	10 1/2	
	4	1.4: 10	124/2024	
	V	' /	. /	
Approved by:			1	
Business Administr	ator		10/2	<u>" </u>
	Si	gnature	/Date	:
Attachments (list	and attach all availa	hle)·	•	

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

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

Received by:City Attorney	Signature	Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO SHADE ENVIRONMENTAL FOR EMERGENCY LEAD REMEDIATION

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

- Ratify the emergency procurement and payment of lead remediation to Shade Environmental, LLC, 623 Cutler Avenue, Maple Shade, NJ 08052 for abatement services at Squad 7, 1115 Kaighn Ave, Camden, NJ 08103
- On 10/16/2024 the City declared an emergency for lead remediation. Shade Environmental will begin remediation on 11/4/2024.
- Personnel at this location have been reassigned until the completion of the remediation.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$183,900.00

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

APPROPRIATION NUMBER: 4-13-E0-100-001

IMPACT STATEMENT:

• Immediate lead remediation is essential to mitigate the health threat, ensure the safety of fire personnel, and maintain the firehouse's operational readiness.

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

SHIP TO	OFFICE OF RISK MANAGEMENT 520 MARKET STREET 4TH FLOOR, CITY HALL CAMDEN, NJ 08101	
>EZDOR	SHADE ENVIRONMENTAL L.L.C. 623 Cutler Ave MAPLE SHADE, NJ 08052	VENDOR #: SHA28

	REQUISITION	
NO.	R2401962	

ORDER DATE:

09/27/24

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SQUAD 7 LEAD REMEDIATION	4-13-E0-100-001	183,900.0000	TOTAL COST 183,900.00
			TOTAL	
			TOTAL	183,900.00
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TTY OF CAMDEN	AN 11: 44			
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Department Head

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

9. 29

Receiver of Goods

9-27-2024

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

uecision.	
Municipality	CITY OF CAMDEN
Desferies al Carrier BLIG	DT/A
Professional Service or EUS	N/A
Type Name of Vendor	SHADE ENWIDONMENTAL LLC
	SHADE ENVIRONMENTAL LLC
Purpose or Need for service:	LEAD REMEDIATION AT SQUAD 7, 1115 KAIGHN AVE
Contract Award Amount	\$183,900.00
Term of Contract	~30 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach	NO
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	NJSA 40A:11-6 & N.J.A.C. 5:34-7.3 - HCESC-SER-22-15
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	NO
If so, please attach the names	
and amounts for each proposal	
received?	
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
	D /
Mayor'a Signatura	Date
Mayor's Signature*	
	Data
Business Administrator/Manager S	Date
Additional Administrator/Manager S	orginature.

*For direct appointments of the Governing senior member of the Governing Body m		
The Financial Officer affirms that	t there is adequate funding avail	able for this action.
Financial Officer Signature		
I certify that the vendor selected is	s in compliance with the adopte	ed Pay to Play Ordinance and
that the vendor was notified of any	y restrictions with respect to car	mpaign contributions.
N/A		Date
Certifying Officer		Date
For LGS use only:		
() Approved	() Denied	
	Date	
Director or Designee,		
Division of Local Government Ser	rvices	
Number Assigned		

Inter-Office Memorandum

To: City Purchasing Agent

From: Chief Jesse Flax

Date: October 16, 2024

RE: Emergency Procurement for lead remediation at Squad 7-1115 Kaighn Avenue

Summary of Need for Emergency Procurement. The City's Firehouses consists of 6 Fire stations (4 over 100 years old), that house 48 firefighter per day fire to provide fire services for us and our surrounding community. Recently, our repair list of documented problems within our firehouse at 1115 Kaighn Ave requires us to repair and improve the quality of life for the firefighter working in that station. Due to the discovery of hazardous lead contamination that poses significant health risk to fire personnel, potentially affecting their safety and well-being. Immediate action is required to address the contamination to prevent lead exposure, which can cause severe health problems, including neurological damage and other long-term effects. Our current situation poses a severe risk to the safety of our firefighters and the residents of our city.

Imminent Threat to Public Health, Safety, and Welfare.

The lead contamination discovered at Squad 7 firehouse, 1115 Kaighn Av, presents an imminent threat to public health, safety and welfare. Exposure to lead poses severe health risks, including neurological damage, developmental issues, and other long-term medical conditions, particularly for fire personnel who may come into frequent contact with the contamination environment. The potential for lead exposure endangers not only the firefighters' well-being but also the safety of the community, as it could impact the firehouses' ability to function effectively during emergencies.

Immediate lead remediation is essential to mitigate the health threat, ensure the safety of fire personnel, and maintain the firehouse's operational readiness. Swift action is necessary to protect both the public and first responders from the hazards associated with lead exposure.

Request for Emergency Contract.

Shade Environmental is a professional, licensed, insured and bonded environmental remediation contractor awarded remediation services under Hunterdon County Educational services Commission Cooperative Purchasing Program #HCESC-SER-22-15. Shade Environmental specializes in asbestos and lead abatement, mold remediation, and mechanical insulation services and provides quality work in compliance with all local, State, and Federal regulations,

The emergency contract will allow for expediated procurement of remediation service to promptly address and eliminate the lead contamination ensuring compliance with health and safety standards. This action is necessary to protect the well-being of our first responders and maintain the firehouse's operational readiness to serve the community. To prevent a direct threat to the health, safety, and welfare of the City firefighters, I am requesting a contract with Shade Environmental, LLC.



Shade Environmental, LLC

623 Cutler Avenue, Maple Shade, NJ 08052 856-755-0099 | F: 856-482-5879 | office@shadellc.com | www.shadellc.com

September 27, 2024

Damon Burke City of Camden 520 Market Street Camden, NJ 08102

RE: Firehouse Squad 7 1115 Kaighns Avenue Camden, NJ 08103

Shade Environmental is pleased to present the following proposal for lead paint stabilization.

Scope of Work:

- Stabilize loose and flaking paint on walls and ceilings throughout the 2nd Floor and the Operation Bay/Garage.
- Work to be completed in phases to allow limited access to other areas of the building.

Price: \$183,900.00

Notes:

- 1. Prevailing wage rates using a non-union workforce.
- 2. Water and electric to be available onsite.
- 3. All work area contents to be removed by others.
- 4. Final clearance wipe sampling is not included.
- 5. All stabilized surfaces to be coated with a lead barrier coat.
- 6. Final painting is not included.
- 7. Hunterdon County Co-Op #HCESC-Ser-22-15.

The price includes all labor, material, and equipment to perform the project. All prevailing Federal, EPA, OSHA, State, and local regulations will be followed.

The price includes \$1 million occurrence and \$5 million aggregate comprehensive general liability insurance on an occurrence basis with the ability to name the building owner as additional insured. All insurance coverage is provided by an A+ superior-rated insurance company.



Shade Environmental, LLC

623 Cutler Avenue, Maple Shade, NJ 08052 856-755-0099 | F: 856-482-5879 | office@shadellc.com | www.shadellc.com

Shade Environmental looks forward to working with you. Should you have any questions, please feel free to call anytime.

Respectfully submitted,

Timothy Bryan Project Manager

Komen's Sunness Enterprise

NOTE: This proposal will serve as a <u>contract</u>. If you would like to proceed in working with Shade Environmental, please sign and return this proposal by email to office@shadellc.com or fax to 856-482-5879. By signing below, you agree to pay the total price (\$183,900.00) in full. Payment Terms: Net 30 from Date of Invoice. Late payments may be subject to an accruing interest charge of 1.5% per month. A service charge of 4.5% will be added for any credit card payments. It is further agreed that in the event a lien or suit is filed to enforce payment under this agreement, Shade Environmental will be reimbursed by the Client (City of Camden) for all court costs and reasonable attorney's fees in addition to accrued service charges.

Signature	Date
Print Name	
Company Name	PO No.
WBENC	



TTI ENVIRONMENTAL, INC Consulting & Contracting

1253 North Church Street, Moorestown, NJ 08057 www.ttienv.com o 856-840-8800 f 856-840-8815

August 22, 2024

Ms. Lateefah Chandler City of Camden 520 Market Street Room 213 Camden, NJ 08102

Reference:

Interior Lead Based Paint XRF Screening

Fire House Squad 7

1115 Kaighns Avenue, Camden, NJ

TTI Project No. 24-1141

Dear Ms. Chandler:

TTI Environmental, Inc. (TTI) performed a Lead-Based Paint (LBP) screening of accessible interior components at the Fire House Squad 7 at 1115 Kaighns Avenue, Camden, NJ on August 19, 2024.

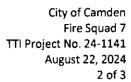
The LBP screening was conducted utilizing a portable X-Ray Fluorescence spectrum analyzer (XRF). The screening consisted of performing XRF testing of accessible dominant finishes in the building.

LEAD-BASED PAINT (LBP) XRF SCREENING

XRF Testing Results

The interior screening of suspect LBP determined that the components tested and summarized in Table 1.0 below contain a concentration of lead above the Environmental Protection Agency (EPA) and Housing and Urban Development (HUD) Guideline for LBP when analyzed by a portable XRF. A complete summary of all interior suspect lead-based paint components tested can be found in Attachment 1.0.

No.	Location	Wall	Structure	Substrate	Color	XRF Reading (mg/cm²)
14	Laundry room	D	Wall	Plaster	Tan	10+
15	Laundry room		Ceiling	Plaster	Tan	10+
17	Laundry room		Window	Wood	Green	10+
18	Laundry room		Window	Wood	Green	2.90
21	Room 5	В	Wali	Plaster	Tan	10+
22	Room 5	С	Wall	Plaster	Tan	10+
23	Room 5	D	Wall	Plaster	Tan	10+
25	Room 5		Window	Wood	Black	10+
26	Room 5		Window	Wood	Black	10+
30	Room 4	В	Wall	Plaster	Grey	10+
34	Room 4		Window	Wood	Blue	10+
35	Room 4		Window	Wood	Blue	10+
40	Locker Room	С	Wall	Plaster	Grey	10+
41	Locker Room	D	Wall	Plaster	Grey	10+
42	Locker Room		Ceiling	Plaster	Tan	10+
44	Locker Room		Window	Wood	Green	10+
45	Locker Room		Window	Wood	Green	2.50





No.	Location	Wall	Structure	Substrate	Color	XRF Reading (mg/cm²)
46	Locker Room		Window	Wood	Green	10-
50	Room 3	В	Wall	Plaster	Grey	10
54	Room 3		Window	Wood	Tan	10
55	Room 3		Window	Wood	Tan	10
62	Locker Room 2 (across from room 2)	D	Wall	Plaster	Grey	10
63	Locker Room 2 (across from room 2)		Ceiling	Plaster	Tan	10
65	Locker Room 2 (across from room 2)		Window	Wood	Black	10
66	Locker Room 2 (across from room 2)		Window	Wood	Black	2.9
67	Locker Room 2 (across from room 2)		Window	Wood	Black	2.5
69	Locker Room 2 (across from room 2)		Lockers	Metal	Green	1.6
70	Room 2	Α	Wall	Plaster	Grey	10
71	Room 2	В	Wall	Plaster	Grey	10
75	Room 2		Window	Wood	Black	10
76	Room 2	<u> </u>	Window	Wood	Black	2.7
83	Pole Room	D	Wall	Plaster	Tan	1.9
84	Pole Room		Ceiling	Plaster	Tan	10
99	Training Toilet	Α	Wall	Plaster	White	10
100	Training Toilet	В	Wall	Plaster	White	10
101	Training Toilet	С	Wall	Plaster	White	10
102	Training Toilet	D	Wall	Plaster	White	10
103	Training Toilet	1	Baseboard	Wood	Black	10
104	Training Toilet		Door	Wood	Black	10
105	Training Toilet		Door	Wood	Green	10
115	Weight Room	Α	Wall	Wood	Tan	2.3
116	Weight Room	В	Wall	Wood	Tan	10
117	Weight Room	С	Wall	Wood	Tan	10
118	Weight Room	D	Wall	Wood	Tan	2.7
119	Weight Room		Window	Wood	Green	10
120	Weight Room		Window	Wood	Green	10
125	Office	В	Wall	Plaster	White	10
126	Office	С	Wall	Plaster	White	10
127	Office	D	Wall	Plaster	White	10
134	Upstairs Hallway	Α	Wall	Plaster	White	10
139	Upstairs Hallway		Window	Wood	Black	10
140	Upstairs Hallway		Window	Wood	Black	10
141	Upstairs Hallway		Window	Wood	Black	10
142	Upstairs Hallway	Upper	Shiplap Walls	Wood	Grey	2.9
146	Staircase	D	Wall	Wood	Red	10
147	Staircase	В	Wall	Wood	Red	10
149	Staircase		Trim	Wood	Black	10



No.	Location	Wall	Structure	Substrate	Color	XRF Reading (mg/cm²)	
155	Garage	В	Wall	Plaster	Tan	10+	
156	Garage	В	Wall	Wood	Red	10+	
158	Garage	С	Wall	Wood	Red	10+	
159	Garage	D	Walt	Plaster	Tan	10+	
160	Garage	D	Wall	Wood	Red	10+	
161	Garage		Ceiling	Wood	Tan	10+	
162	Garage		Window	Wood	Red	10+	
163	Garage		Window	Wood	Red	10+	
164	Garage		Window	Wood	Red	10+	
165	Garage		Window	Wood	Black	10+	
167	Closet		Door	Wood	Red	10+	
168	Closet		Door	Wood	Red	10+	
173	Old Basement Entrance		Door	Wood	Red	10+	
174	Old Basement Entrance		Door	Wood	Red	10+	
176	Bathroom		Window	Wood	White	10+	

The HUD Guidelines define lead-based paint, when analyzed by a portable XRF, as paint with a lead concentration of greater than or equal to 1.0 mg/cm².

CONCLUSIONS AND RECOMMENDATIONS

Contractors shall take all necessary precautions to not create lead dust contamination within the building when performing the work as it relates to disturbance of lead in paint.

Contractors need to understand the regulatory compliance relating to their employees' exposures in the Occupational Safety and Health Administration (OSHA) Lead in construction standard 29 CFR 1926.62. The building owner and owner's testing firm is not responsible for providing any potentially necessary monitoring or health and safety compliance as it relates to this lead standard. Any paint which test results indicate levels of lead that are not at or greater than 1.0 mg/cm² by XRF, as defined by EPA as lead-based paint, may still create hazardous exposures of lead concentrations to employees above the permissible exposure limits (PEL). Refer to the OSHA standard for PEL and Action Levels (AL) for contractor employees' exposures.

If you should have any questions or require additional information, please feel free to contact me directly.

Sincerely,

TTI ENVIRONMENTAL, INC.

James A. Guilardi

Director of Industrial Hygiene

Encl:



ATTACHMENT 1.0

LEAD-BASED PAINT XRF TESTING TABLE



City of Camden
Date of Screening 8/19/2024
TTI Project No.24-1141

Reading Number	Location	Side	Structure	Feature	Condition	Substrate	Color	Lead (mg/cm²)
1	Calibration 1							1.02
2	Calibration 2							1.00
3	Calibration 3	 						1.02
4	Kitchen	A	Wali			Plaster	Tan	0.28
5	Kitchen	В	Wall			Plaster	Tan	0.11
6	Kitchen	С	Wall			Plaster	Tan	0.80
7	Kitchen	D	Wall			Plaster	Tan	0.14
8	Kitchen		Ceiling			Plaster	Tan	0.16
9	Kitchen		Baseboard			Wood	Black	0.10
10	Kitchen		Window	Frame		Wood	Black	0.28
11	Laundry room	A	Wall			Plaster	Tan	0.07
12	Laundry room	В	Wall			Plaster	Tan	0.08
13	Laundry room	С	Wall			Plaster	Tan	0.11
14	Laundry room	D	Wall			Plaster	Tan	10+
15	Laundry room		Celling			Plaster	Tan	10+
16	Laundry room	1	Baseboard			Wood	Tan	0.19
17	Laundry room		Window	Frame		Wood	Green	10+
18	Laundry room		Window	Trim	· · · · · · · · · · · · · · · · · · ·	Wood	Green	2.90
19	Laundry room		Door	Frame		Wood	Black	0.16
20	Room 5	A	Wall			Plaster	Tan	0.41
21	Room 5	В	Wall			Plaster	Tan	10+
22	Room 5	c	Wall			Plaster	Tan	10+
23	Room 5	D	Wall			Plaster	Tan	10+
24	Room 5	-	Baseboard			Wood	Black	0.16
25	Room 5		Window	Frame		Wood	Black	10+
26	Room 5		Window	Trim		Wood	Black	10+
27	Room S		Door	Frame		Wood	Black	0.11
28	Room 5		Door	Door		Wood	Red	0.11
29	Room 4	A	Wall	,		Plaster	Grey	0.09
30	Room 4	В	Wall			Plaster	Grey	10+
31	Room 4	c	Wall		<u> </u>	Plaster	Grey	0.12
32	Room 4	D	Wall			Plaster	Grey	0.07
33	Room 4	-	Baseboard			Wood	Black	0.14
34	Room 4		Window	Frame		Wood	Blue	10+
35	Room 4		Window	Trim		Wood	Blue	10+
	Room 4		Door	Frame		Wood	Black	0.06
36		_					Red	0.15
37 38	Room 4 Locker Room	Α	Door Wall	Door		Wood Plaster	Grey	D.13
38		В	Wall			Plaster	Grey	0.09
	Locker Room Locker Room	C	Wall			Plaster	Grey	10+
40	Locker Room	D	Wall			Plaster	Grey	10+
42	Locker Room	-	Ceiling			Plaster	Tan	10+
43	Locker Room		Baseboard			Wood	Grey	0.11
43	Locker Room		Window	Frame	 	Wood	Green	10+
				SIII		Wood	Green	2.50
45	Locker Room	 	Window	Trim		Wood	Green	10+
46 47	Locker Room	-				Wood	Black	0.12
	Locker Room		Door	Frame	 		Green	0.12
48	Locker Room		Lockers			Metal	Grey	0.30
49	Room 3	A	Wall			Plaster	 	1.0+
50	Room 3	В	Well	-		Plaster Diaster	Grey	0.14
51	Room 3	c	Wall		 	Plaster	Grey	
52	Room 3	D .	Wall			Plaster	Grey	0.07
53	Room 3		Baseboard	 		Wood	Tan	0.20
54	Room 3		Window	Frame	<u> </u>	Wood	Tan	10+



City of Camden

Date of Screening 8/19/2024

TTI Project No.24-1141

Reading Number	Location	Side	Structure	Feature	Condition	Substrate	Color	Lead (mg/cm²)
	Room 3		Window	Trim		Wood	Tan	10+
56	Room 3		Window	Sill		Wood	Tan	0.00
57	Room 3		Door	Frame		Wood	Black	0.19
58	Room 3		Door	Door		Wood	Red	0.11
59	Locker Room 2 (across from room 2)	Α	Wall			Plaster	Grey	0.09
60	Locker Room 2 (across from room 2)	В	Wall		-	Plaster	Grey	0.19
61	Locker Room 2 (across from room 2)	С	Wall			Plaster	Grey	0.07
62	Locker Room 2 (across from room 2)	D	Wall			Plaster	Grey	10+
63	Locker Room 2 (across from room 2)	·	Ceiling			Plaster	Tan	10+
64	Locker Room 2 (across from room 2)		Baseboard		-	Wood	Black	0.15
65	Locker Room 2 (across from room 2)		Window	Frame		Wood	Black	10+
66	Locker Room 2 (across from room 2)		Window	SIII		Wood	Black	2.90
67	Locker Room 2 (across from room 2)	-	Window	Trlm		Wood	Black	2.50
68	Locker Room 2 (across from room 2)		Door	Frame		Wood	Black	0.15
69	Locker Room 2 (across from room 2)	-	Lockers	1		Metal	Green	1.62
70	Room 2	A	Wall			Plaster	Grey	10+
		В	Wall			Plaster	Grey	10+
71	Room 2	-	Wall			Plaster	Grey	0.24
72	Room 2	C		-		Plaster	Grey	0.12
73	Room 2	D	Wall			Wood	Black	0.15
74	Room 2	ļ	Baseboard	 		Wood	Black	10+
75	Room 2		Window	Frame			Black	2.70
76	Room 2	 	Window	Trim		Wood	· · · · · · · · · · · · · · · · · · ·	0.00
77	Room 2		Window	Sill		Wood	Black	0.00
78	Room 2		Door	Frame		Wood	Black	+
79	Room 2	↓	Door	Door		Wood	Red	0.11
80	Pole Room	Α	Wall	Ļ		Plaster	Tan	0.00
81	Pale Room	В	Wall	_		Plaster	Tan	0.00
82	Pole Room	С	Wall			Plaster	Tan	0.11
83	Pole Room	D	Wall			Plaster	Tan	1.90
84	Pole Room	<u> </u>	Celling			Plaster	Tan	10+
85	Pole Room	<u> </u>	Baseboard		ļ <u>.</u>	Wood	Red	0.13
86	Pole Room		Door	Frame		Wood	Black	0.00
87	Pole Raam		Door	Door		Wood	Red	0.00
88	Pole Room	<u> </u>	Floor			Wood	Red	0.07
89	Room 1	Α	Wall			Plaster	Grey	0.11
90	Room 1	В	Wall			Plaster	Grey	0.22
91	Room 1	c	Wall	ļ		Plaster	Grey	0.23
92	Room 1	D	Wall			Plaster	Grey	0.12
93	Room 1		Baseboard			Wood	Black	0.17
94	Room 1		Window	Frame		Wood	Black	0.34
95	Room 1		Window	Trim		Wood	Black	0.17
96	Room 1		Window	Sill		Wood	Black	0.00
97	Room 1		Daor	Frame	<u></u>	Wood	Black	0.15
98	Room 1		Door	Door		Wood	Red	0.17
99	Training Tollet	Α	Wall			Plaster	White	10+
100	Training Tollet	В	Wall			Plaster	White	10+
101	Training Tollet	c	Wall			Plaster	White	10+
102	Training Tollet	D	Wall			Plaster	White	10+
103	Training Toilet		Baseboard			Wood	Black	10+
104	Training Toilet		Door	Frame		Wood	Black	10+
105	Training Tollet	1	Door	Door		Wood	Green	10+
	Shower	Α	Wall		1	Plaster	White	0.00
106							,	r -
107	Shower	В	Wall			Plaster	White	0.00



City of Camden

Date of Screening 8/19/2024

TTI Project No.24-1141

Reading			1115 Kaignns Avenu	1			Ĭ.	Lead
Number	Location	Side	Structure	Feature	Condition	Substrate	Color	(mg/cm²)
109	Shower	D	Wall			Plaster	White	0.00
110	Shower		Window	Frame		Wood	Tan	0.11
111	Shower		Window	Trìm		Wood	Tan	0.13
112	Shower		Window	Sill		Wood	Black	0.12
113	Shower		Door	Frame		Wood	Black	0.05
114	Shower		Door	Door		Wood	Tan	0.22
115	Weight Room	A	Wall			Wood	Tan	2.30
116		В	Wall			Wood	Tan	10+
117		c	Wall	<u> </u>		Wood	Tan	10+
118		٥	Wall			Wood	Tan	2.75
119	Weight Room		Window	Frame		Wood	Green	10+
120	Weight Room		Window	Trim		Wood	Green	10+
121	Weight Room		Window	Sill		Wood	Green	0.50
122	Weight Room		Door	Frame		Wood	Black	0.17
123	Weight Room		Door	Door	_	Wood	Red	0,11
124	Office	A	Wall	-		Plaster	White	0.50
125	Office	В	Wall	<u> </u>		Plaster	White	10+
126	Office	c	Wall			Plaster	White	10+
127	Office	0	Wall			Plaster	White	10+
128	Office	-	8aseboard			Wood	Black	0.30
129	Office		Window	Frame		Wood	Black	0.28
130	Office		Window	Trim		Wood	Black	0.34
131	Office		Window	Sill		Wood	Black	0.00
132	Office		Door	Frame		Wood	Black	0.17
133	Office		Door	Door		Wood	Red	0.20
134		A	Wall	5001		Plaster	White	10+
135	Upstairs Hallway	В	Wall	 		Plaster	White	0.46
136		c	Wall			Plaster	White	0.60
137	Upstairs Hallway	<u>. </u>	Wall			Plaster	White	0.12
138	Upstairs Hallway		Baseboard		-	Wood	Black	0.11
139	Upstairs Hallway Upstairs Hallway		Window	Frame		Wood	Black	10+
140			Window	Trim		Wood	Biack	10+
141	Upstairs Hallway	-	Window	SIII		Wood	Black	10+
142	Upstairs Hallway	Unner	Shiplap Walls			Wood	Grey	2.90
143	Upstairs Hallway	Upper	Handrail			Wood	Black	0.30
144	Upstairs Hallway				· ····	Wood	Black	0.31
145	Upstairs Hallway		Balusters			Wood	Black	0.25
146	Upstairs Hallway Staircase	D	Post Wall	1		Wood	Red	10+
147	Staircase	В	Wall			Wood	Red	10+
148	Staircase		Wall			Drywall	White	0.00
149	Staircase		Trim	 	 	Wood	Black	10+
150	Staircase	 	Stringer	 	 	Wood	Black	0.31
151			Handrail			Wood	Black	0.32
152	Staircase Staircase		Balusters			Wood	Black	0.40
153			Wall		 	Plaster	Tan	0.00
	Garage	A				Wood	Red	0.00
154 155	Garage	A B	Wall	 	 	Plaster	Tan	10-
156	Garage	8	Wati	<u> </u>		Wood	Red	10-
	Garage	C	· · · · · · · · · · · · · · · · · · ·			Plaster	Tan	0.40
157	Garage	c	Wall			Wood	Red	10-
158	Garage	•	Wall				Tan	10
159	Garage	D	Wall	1		Plaster	Red	10
160	Garage	D	Wall			Wood	· · · · · · · · · · · · · · · · · · ·	
161	Garage		Ceiling	Farme	 	Wood	Ten	10-
162	Garage	ł	Window	Frame	l	Wood	Red	10-



City of Camden
Date of Screening 8/19/2024
TTI Project No.24-1141

Reading Number	Location	Side	Structure	Feature	Condition	Substrate	Color	Lead (mg/cm²)
163	Garage		Window	Trim		Wood	Red	10+
164	Garage		Window	SIII		Wood	Red	10+
165	Garage		Window	SIII		Wood	Black	10+
166	Garage		Baseboard			Wood	Red	0.00
167	Closet		Door	Frame		Wood	Red	10+
168	Closet		Door	Door		Wood	Red	10+
169	Old Basement Entrance	A	Wall			Plaster	Yellow	0.35
170	Old Basement Entrance	В	Wall			Plaster	Yellow	0.30
171	Old Basement Entrance	С	Wall			Plaster	Yellow	0.25
172	Old Basement Entrance	D	Wall			Plaster	Yellow	0.35
173	Old Basement Entrance		Door	Frame		Wood	Red	10+
174	Old Basement Entrance		Door	Door		Wood	Red	10+
175	Old Basement Entrance		Ceiling	1		Plaster	Yellow	0.27
176	Bathroom		Window	Frame		Wood	White	10+
177	Bathroom		Window	Trim		Wood	White	0.00
178	Bathroom		Window	Sill		Wood	White	0.00

Remediation Services - Water, Mold, Asbestos & Lead #HCESC-Ser-22-15

Renewed October 8, 2024 through October 8, 2025

Awards for Microbial, Asbestos, & Lead Remediation

Asbestos Remediation cont.

Shade Environmental LLC - 623 Cutler Avenue, maple Shade, NJ 08052

Customer Service: Christina Fay, christina@shadellc.com Ph: 856-755-0099 Fax: 856-482-5879

Emergency Contact: Normal Business hours till 5 p.m: 856-755-0099, and Weekends/Evenings/Holidays: 609-923-9058.

Secondary Award: Burlington, Ocean, Camden, Gloucester, Salem, Cumberland, Atlantic & Cape May Counties.

Supervisor \$110/Hour, Technician \$106.50/Hour, Mobilization \$950.

15% Materials Markup, 10 Yard Waste \$750, 20 Yard Waste \$850, 30 Yard Waste \$850.

Shade Environmental, LLC is willing to accept the reimbursement rate approved by FEMA in the event the emergency service

was performed pursuant to an event eligible for FEMA reimbursement.

Lead Remediation

Primary Awarded Vendor: Shade Environmental LLC

623 Cutler Avenue, Maple Shade, NJ 08052

Customer Service: Christina Fay, christina@shadellc.com Ph: 856-755-0099 Fax: 856-482-5879

Emergency Contact: Normal Business hours till 5 p.m.: 856-755-0099, and Weekends/Evenings/Holidays: 609-923-9058.

Primary Award: All Counties

Supervisor \$110/Hour, Technician \$106.50/Hour, Mobilization \$950. 15% Materials Markup,

10 Yard Waste \$750, 20 Yard Waste \$850, 30 Yard Waste \$850.

Shade Environmental, LLC is willing to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement.

Secondary Awarded Vendor: Asbestos and Mold Services Corp.

70 Stacy Haines Road, Suite 4, Lumberton NJ 08048

Customer Service: James Mullarkey - jim@amsnj.net Ph: 609-702-0400 Fax: 609-702-1013

Emergency Contact: Normal Business hours till 5 p.m: 609-702-0400, and Weekends/Evenings/Holidays: 609-217-8955.

Secondary Award - All Counties.

Supervisor \$105/Hour, Technician \$103/Hour, Mobilization \$1,500. 8% Materials Markup,

10 Yard Waste \$750, 20 Yard Waste \$1,050, 30 Yard Waste \$1,350.

Asbestos and Mold Services Corp. is willing to accept the reimbursement rate approved by FEMA in the event the emergency service was performed pursuant to an event eligible for FEMA reimbursement.

Document your POs with - "Pricing per Hunterdon County ESC Cooperative - Remediation Services - Water, Mold, Asbestos, & Lead Bid #HCESC-Ser-22-15"

Questions? Lisa, periyahunterdonesc.org Phone: (908) 439-4280 x1474

#34HUNCCP

DB:dh 11-14-24

RESOLUTION AUTHORIZING AN APPLICATION TO THE U.S. ENVIRONMENTAL PROTECTION AGENCY FOR A BROWNFIELDS CLEANUP GRANT FOR CERTAIN PROPERTIES WITHIN BLOCK 331 KNOWN AS THE FORMER S. YAFFA & SONS SITE

WHEREAS, the City of Camden desires to apply for funding for the Brownfields Cleanup Grant for the certain properties within Block 331 known as the former S. Yaffa & Sons site to address environmental clean-up and contamination; and

WHEREAS, the Yaffa site, in the Bergen Square neighborhood of the City of Camden, was the subject of illegal dumping and the storage of imported contaminated fill material by the prior operator/owner of the site; and

WHEREAS, the Camden Redevelopment Agency will submit the application on behalf of the City of Camden to the U.S. Environmental Protection Agency for up to \$4,000,000.00 grant with no required matching funds from the City; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby authorizes the Camden Redevelopment Agency to submit a grant application to the U.S. Environmental Protection Agency for Brownfields Cleanup Grant for certain properties within Block 331 known as the former S. Yaffa & Sons site and authorizes the Mayor and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTUS
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: JUNE 11, 2024

City Council TO:

FROM: Tim Cunningham, BA

Keith Walker, Director, DPW

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing An Application to the U.S. Environmental Protection Agency for a Brownfield Clean-up Grant for Certain Properties within Block 331 known as the former S. Yaffa & Sons Site

Point of	Olivette Sir	npson,		Ext	. 3540	olsimpso@ci.camden.nj.us
Contact:	CRA Direct	or				
	Name		epartment-Div	ision- Pl	none	Email
		В	ureau			
			ENDORSE	MENTS		
		Recommend Approval (Y/N)	Signature	Date	Comme	nts
Responsible Departmen Supporting Director (if Director of Manageme Qualified P Agent Director of	t Director Department necessary) Grants ent urchasing					
Approved by Business Ad		Sig	nature ,		/ O	/r.g

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹

2. Form of Shared Services Agreement

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

Received by: City Attorney	<u>C</u>	ACT'9 1 2024
	Signature	Date 1 2024

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:

Resolution Authorizing An Application to the U.S. Environmental Protection Agency for a Brownfield Clean-up Grant for Certain Properties within Block 331 known as the former S. Yaffa & Sons Site

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

- The Camden Redevelopment Agency (CRA) on behalf of the City of Camden is seeking up to \$4 million in grant funds from the U.S. Environmental Protection Agency (EPA) to address the environmental clean-up and contamination of certain lots within Block 331 (the former S. Yaffa & Sons) site.
- The Yaffa site, in the Bergen Square neighborhood of the City of Camden, was the subject of illegal dumping and the storage of imported contaminated fill material by the prior operator/owner of the site (Yaffa).
- These piles engulfed the 331 Block of Chestnut Street and loomed over its surrounding residential neighbors. Prior to importation of the fill material, this site was allegedly used as a junkyard. Sampling of the site indicates the soil is contaminated with metals, pesticides, volatile and semivolatile organic compounds at levels similar to historic fill, as well as underground storage tanks.
- On an annual basis, EPA offers grants for the purpose of assisting communities in addressing contaminated brownfield sites.
- The City and CRA executed a Shared Services Agreement for CRA to secure brownfield grants and/or other resources to address assessment/investigation/clean-up and remediation of certain properties within Tax Block 331 (the Yaffa site), which is now owned by the City by way of a tax foreclosure action.
- The 2024 proposal to the EPA by the City of Camden will request funds for the environmental cleanup of the Yaffa which, once completed, will allow for eventual redevelopment of the site. If approved, an EPA cleanup grant will provide up to \$4 Million, with no required matching funds from the city.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: Up to \$4,000,000.00

IMPACT STATEMENT:

The City is the owner of certain properties within Block 331, the former Yaffa Site. Brownfield grant funds are needed to address the environmental clean-up of the property. If the request is not approved, remediation of the Project Site will not move forward, and future remedial activities will likely be the responsibility of the city.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Olivette Simpson, CRA
 - o Attendance

COORDINATION: CRA, Brownfield Redevelopment Solutions, Inc., environmental consultant

Prepared by: Olivette Simpson, CRA Ext. 3540 olsimpso@ci.camden.ni.us

Phone/Email

Name

DRAFT US EPA FY2024 Brownfield Cleanup Grant- Yaffa Site City of Camden, New Jersey

1. PROJECT AREA DESCRIPTION AND PLANS FOR REVITALIZATION

a. Target Area and Brownfields

i. Overview of Brownfield Challenges and Description of Target Area Camden, New Jersey is located between the Delaware and Cooper Rivers, across from Philadelphia, PA. Industrial development came early to Camden, taking advantage of our waterfront and easy access to New York, agricultural South Jersey, the Delaware Bay, and Philadelphia and points west. By World War II, Camden was home to the largest shipyard in the world, the iconic Campbell Soup company, and RCA Victor, once the world's largest manufacturer of phonographs and innovator of music, radio and color television. These jobs attracted waves of immigration and the City's diversity and population grew until the 1950s when new technologies and competition took industries elsewhere. Racial tensions and political corruption hollowed out the city at the end of the 20th century.

Camden's industrial rise and decline has saddled the City with an overwhelming number of brownfield sites. According to the New Jersey Department of Environmental Protection (NJDEP) Known Contaminated Sites list, there are 212 confirmed brownfield sites in the City of Camden, which has a total size of 6,697 acres. This high concentration of brownfield sites equates to one brownfield site for every 31 acres, in addition to two EPA NPL sites. Brownfields contribute to endemic poverty, environmental injustice, and crime in a city under resourced to address such wide swaths of contaminated property. These sites represent lost tax revenue and lost job opportunities and depress the ability for Camden to overcome chronic issues of poverty, unemployment, public health and safety.

The brownfield site targeted by this grant is in the heart of the Bergen Square neighborhood. Bergen Square is a community of nearly 2,800 people, right in the center of Camden. The neighborhood is bounded by Pine Street to the north, Interstate 676 to the east, South 3rd Street to the west and Atlantic Avenue to the south. It is characterized by high levels of residential vacancy and vacant lots that were once commercial and industrial uses.

ii. Description of the Proposed Brownfield Site: The target area for cleanup funds is known as the Yaffa property, a 1.69 acre site located at 619 Chestnut Street in Census tract 6004. The site is located in the Bergen Square neighborhood, as described above. The site makes up almost a full city block bound by Chestnut Street, 7th Street, Sycamore Avenue, and 6th Street. While the Yaffa site encompasses most of the block, there are several residential properties on the north and northwest portion of the block. Most of the uses adjacent to the Yaffa site are residential, including multi-family and row homes, as well as a few commercial uses. The newly constructed Kipp Cooper Norcross Charter Academy is located in the block just east of the Yaffa site.

The previous owner, S. Yaffa Sons, Inc started operation at this site as early as 1926. The facility began as a junk yard, expanding to accept paper, cardboard, and scrap metal for recycling. Other raw and waste materials stored at the facility included petroleum-based fuels and lubricants,

antifreeze, compressed gasses, household solid waste items, and scrap materials. A former automotive shop was also present at the Site around 1926. In recent years, soil and construction debris (brick, block, rebar, etc.) were imported, stockpiled, sorted, and processed at the site.

Very little information is available regarding the historical paper and scrap metal recycling operation (approximately 1926 to 2000). Recent NJDEP records indicate a history of non-compliance with New Jersey regulations spanning decades. Petroleum underground storage tanks (USTs), while registered under the company address at 619 Chestnut Street, appear to have been located on Block 331, at 616 Chestnut Street. At least one UST was regulated and out of compliance. Yaffa imported, stockpiled, processed, and exported soil, solid waste, and construction debris without the required permits. On April 20, 2020, the property was purchased by Weyhill Realty Holdings, LLC (Weyhill). Weyhill continued this activity for several years.

b. Revitalization of the Target Area

i. Reuse Strategy and Alignment with Revitalization Plans
To Be Inserted

ii. Outcomes and Benefits of Reuse Strategy
To Be Inserted

c. Strategy for Leveraging Resources

i. Resources Needed for Site Characterization

To Be Inserted

ii. Resources Needed for Site Remediation

To Be Inserted

iii. Resources Needed for Site Reuse

Name of Resource	Resource Section Reference	Secured or Unsecured	Additional Details or Information about the Resource
10.47			
		T	

iv. Use of Existing Infrastructure

To Be Inserted

2. COMMUNITY NEED AND COMMUNITY ENGAGEMENT

a. Community Need

i. The Community Need for Funding

Camden's density, coupled with the disproportionate rates of sensitive, economically disadvantaged populations, results in a higher demand for a wider range of social and economic services that is not commensurate with the City's available financial resources. This dichotomy of a need for services contrasted with scant resources is further exacerbated by the fact that having a concentration of non-profit social service providers means that more property is occupied by those that do not pay local property taxes. Today, almost half of the assessed property value in Camden is exempt from taxation. According to information published by the state's Multi-Year Recovery Plan for Camden, Camden's tax ratable base is the smallest in NJ on a per capita basis - at approximately one-half that of other cities and one-quarter of Camden County. Given the fiscal state of the city and competing needs for basic services, the City is unable to address the hundreds of brownfields and relies on federal and state funding sources.

ii. Threats to Sensitive Populations

(1) <u>Health or Welfare of Sensitive Populations</u> To Be Inserted

(2) Greater than Normal Incidence of Disease and Adverse Health Conditions

A major element of the City's 2015 Master Plan is to "Maintain and Improve the Environment," and the plan's first goal under this element is to "clean up and remediate known contaminated sites." Based on an analysis of existing state and federal databases, as well as cataloguing efforts conducted as part of prior EPA brownfields assessment grants, there are at least 210 brownfields in Camden. Petroleum, polycyclic aromatic hydrocarbons, heavy metals, and other contaminants from these brownfields are found throughout the soils and/or groundwater in Camden at concentrations which exceed human health risk-based standards.

The residents living in Camden contend with an even greater inequitable distribution of environmental burden that includes a county incinerator plant that borders the community; intermittent odors from the nearby county sewage treatment plant; and water quality challenges associated with combined sewer systems that are well over 100 years old. Finally, because of Camden's location across the Delaware River from Philadelphia, Camden is home to a major interstate highway and multiple congested state highways. Interstate 676 is located just west of the target area, cutting off the community from Camden's waterfront and points to the west. As a result, residents suffer from a high volume of truck traffic, increased air pollution, and degraded infrastructure. In 2014, the American Lung Association's State of the Air report graded Camden County's air quality an "F."

Camden has been the focus of other government and university studies that have analyzed air quality, asthma, lead, and environmental justice metrics. In 1996, EPA's National-Scale Air Toxics Assessment found that Camden had the highest cancer risk from hazardous air pollutants in the country—1,300 in one million. Likewise, the New Jersey Department of Environmental Protection (NJDEP)-led Air Toxics Pilot Project assessed air toxics and

particulate matter through an emissions inventory, dispersion modeling for key facilities, risk assessment, and air monitoring. The project concluded that Camden had relatively high particulate levels, some of which included toxic metals like arsenic, cadmium, lead, and nickel, as well as high ambient levels of fine particulate matter detrimental to those citizens with respiratory afflictions.

(3) Environmental Justice

(a) Identification of Environmental Justice Issues

To Be Inserted

(b) Advancing Environmental Justice

To Be Inserted

b. Community Engagement

i. Project Involvement

To Be Inserted

ii. Project Roles

To Be Inserted

iii. Incorporating Community Input

To Be Inserted

3. TASK DESCRIPTIONS, COST ESTIMATES AND MEASURING PROGRESS

- a. Proposed Cleanup Plan
- b. Description of Tasks/Activities and Outputs

i. Project Implementation

To Be Inserted

ii. Anticipated Project Schedule

To Be Inserted

iii. Task/Activity Lead

To Be Inserted

iv. Outputs

To Be Inserted

c. Cost Estimates
To Be Inserted

d. Plan to Measure and Evaluate Environmental Progress and Results

To Be Inserted

4. PROGRAMMATIC CAPABILITY AND PAST PERFORMANCE

a. Programmatic Capability

i. and ii. Organizational Structure and Description of Key Staff
To Be Inserted

iii. Acquiring Additional Resources
To Be Inserted

b. Past Performance and Accomplishments

i. Currently Has or Previously Received an EPA Brownfields Grant To Be Inserted

- (1) Accomplishments
- (2) Compliance with Grant Requirements

RESOLUTION OF SUPPORT FOR THE APPLICATION FOR A RECREATIONAL CANNABIS RETAIL LICENSE SUBMITTED BY CUZZIE'S DISPENSARY & DELIVERY LLC AND REQUESTING THAT THE CANNABIS REGULATORY COMMISSION ISSUE A REVISED RECREATIONAL CANNABIS RETAIL LICENSE TO CUZZIE'S DISPENSARY & DELIVERY LLC FOR 2750 MOUNT EPHRAIM AVENUE, CAMDEN, NEW JERSEY

WHEREAS, on September 12, 2023, the City Council of the City of Camden, by Resolution MC- 23: 9122, adopted a resolution of support for the application of Cuzzie's LLC for a recreational cannabis retail license for 2750 Mount Ephraim Avenue, Camden, New Jersey, which had been submitted to the Camden Cannabis Committee and which had been reviewed and approved by the Camden Cannabis Committee; and

WHEREAS, the City Council of the City of Camden has now been advised that Cuzzie's LLC has changed its business name to Cuzzie's Dispensary & Delivery LLC; and

WHEREAS, the City Council of the City of Camden has been advised that, other than this change in the business name, the Principals of Cuzzie's Dispensary & Delivery LLC and all other business aspects of Cuzzie's Dispensary & Delivery LLC remain the same as they were with Cuzzie's, LLC; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, subject to continued compliance by Cuzzie's Dispensary & Delivery LLC with the New Jersey Cannabis Regulations and further contingent upon Cuzzie's Dispensary & Delivery 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 a revised recreational cannabis retail license be issued to Cuzzie's Dispensary & Delivery LLC, for the business location at 2750 Mount Ephraim Avenue, 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: November 14, 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

STATE OF NEW LERSEY BUSINESS REGISTRATION CERTIFICATE

00 (1904) 1917 1917 1914 1914 1914 10 1920 1914 1917 1914 1915 110 1917 1914 1918 1917 1914 1914 1914 1914

TAXPATER NAME

CUZZIE'S DISPENSARY & DELIVERY LLC

ADDRESE:

2750 MOUNT EPHRA M AVE CAMDEM NJ 28164 EFFECTIVE DATE.

03/10/22

TRACE NAME

DUZZIE'S DISPENSARY & DELIVERY

SEQUENCE NUMBER:

ISSUANCE DATE:

10/28/24

Company Nami Large, Chilosof of Femolia

STATE OF NEW JERSEY Certificate of Authority

DIVISION OF PARATION TRENTON NICORYS:

Energy partnership of Carporalism ramed be only 1 years at the control of 1 of 100.

NEW JERSEY SALES & USE TAX

2012/10 N.J.S.A. 54:328-1 ET SEQ.

This sufficients is good ONLy for the named person at the location specified help. This sufficients on specification and year, of single of expressing or spoons is a filled at

CUZZIE'S DISPENSARY & DELIVERY CUZZIE'S DISPENSARY & DELIVERY 2751 HOUNT EPHRAIM AVE CAMDEM NJ 08104 Tro Registration No.
Tay Effective Dark. 10=01=22
Excurrent Excator No.

Date Issued 11-28-24

This Seminicate is 1907 assignable of transferable. If that the conspicuously discreped at above address.

MBS:dh 11-14-24

RESOLUTION REJECTING BID #24-14 CODE BLUE EMERGENCY "WARMING CENTER" DURING THE WINTER MONTHS FOR A TWO YEAR PERIOD

WHEREAS, on October 24, 2024 the City of Camden received three (3) bid proposals in response to BID #24-14 for the provision of Code Blue Emergency "Warming Center" during the winter months for a two (2) year period; and

WHEREAS, it is recommended that the bid proposals received for BID #24-14 all be rejected due to the purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) were violated- N.J.S.A. 40A:11-23 due to fact that the advertisement for Bid #24-14 was not published; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bid proposals received on October 24, 2024 for the provision of Code Blue Emergency "Warming Center" during the winter months for a two (2) year period is hereby rejected for the above stated reasons.

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

Date: November 14, 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: 11/14/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING BID 24-14 CODE BLUE EMERGENCY "WARMING CENTER" DURING THE WINTER MONTHS FOR A TWO YEAR PERIOD

Point of Contact:	Lateefah Chandler	Admin-Purchasing	85	6-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau ENDORSEN		one	Email
	Recommend Approval (Y/N)		Date	Comments	
Responsible Department Director Supporting Departn Director (if necessar Director of Grants Management	or nent ry)	o.			
Qualified Purchasin Agent Director of Finance	g Y	colulat G	A.		
Approved by:				10/	2 5 /14

Signature
Attachments (list and attach all available):

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

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

Received by: City Attorney

Signature

Date

CA/UF/14

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING BID 24-14 CODE BLUE EMERGENCY "WARMING CENTER" DURING THE WINTER MONTHS FOR A TWO YEAR PERIOD

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

• The purposes or provisions or both of P.L.1971, c.198 (C.40A:11-1 et seq.) are being violated – N.J.S.A. 40a:11-23 – Advertisement for Bid #24-14 was not published

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

PROCUREMENT PROCESS: N/A

APPROPRIATION NUMBER: N/A

IMPACT STATEMENT:

• City will readvertise for much needed service

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.

CITY OF CAMDEN

Professional Service or EUS Type Name of Vendor N/A Purpose or Need for service: N/A 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) Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.) Were other proposals received? If so, please attach the names and amounts for each proposal received? Please attach the RFP, evaluation memoranda or evaluation forms used to evaluate the vendors and a list of all bidders and the bid amounts associated with each bidder. If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2. Date Date Date Date Date Date Date	Municipality	CITY OF CAMDEN
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Mayor's Signature* Date		Data
	Mayor's Signatures	
	iviayor s bigilature.	
		Date
	Business Administrator/Manager S	

senior member of the Governing	Governing Body, Council President or at Body may sign the waiver in lieu of the	the discretion of the Director, the most Mayor.	
The Financial Officer affirm	ms that there is adequate funding a	available for this action.	
Financial Officer Signature	· · · · · · · · · · · · · · · · · · ·		
	ected is in compliance with the add of any restrictions with respect to		
		Date	
Certifying Officer		Date	
		Date	
Certifying Officer For LGS use only: () Approved	() Denied	Date	
For LGS use only:	() Denied	Date	
For LGS use only:	、	Date	
For LGS use only: () Approved	Date	Date	



Order Confirmation

Not an Invoice

Account Number: 1122516	1122516
Customer Name:	Camden City Purchasing Dept
Customer Address:	Camden City Purchasing Dept 520 Market ST # 213 Attn: Debbie Beasley Camden NJ 08102-1300
Contact Name:	HASING DEP *CAMDEN CITY PURC
Contact Phone:	
Contact Email:	
PO Number:	BID #24-14

10/08/2024 10660432 \$ 0.00

Column Count:	2.0000
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roposals	

\$81.28	Payment Amount by Credit Card
\$78.16	Payment Amount by Cash/Check/ACH
-\$3.12	Cash/Check/ACH Discount
\$3.12	Service Fee 3.99%
\$0.00	Tax Amount
\$78.16	Total Cash Order Confirmation Amount Due

	Order Confirmation Amount \$78.16
1/2	\$78.16

Ad Preview

CITY OF CAMDEN ADVERTISEMENT OF BID

BY VIRTUE of the power of the City of Camden, the Purchasing Agent is hereby authorized to receive electronic Bid Submissions by 11:00 am on October 24, 2024 via the City's E-Procurement Portal, Bids&Tenders https://camden.bidsangtenders.net/. You can preview bid documents with a Preview Watermark prior to registering for the opportunity.

Only electronic bids shall be accepted for:

BID #24-14 CODE BLUE EMERGENCY "WARMING CENTER" DURING THE WINTER MONTHS FOR A TWO (2) YEAR PERIOD

SPECIFICATIONS may be obtained online at https://camden.bidsandtenders.net/

The City will open the bid at 11:00 am on October 24, 2024 in City Council Chambers, Second Floor, City Hall, 520 Market Streets, Camden, New Jersey. Bidders can log in to their registered account at this time for the bid results.

The City encourages prospective bidders to submit their bids before the designated date and time of the opening via the City's Bidding System.

No Bidder may submit more than one bid. Any bid received after 11:00 am shall not be accepted in the Bids&Tenders system.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply.

The right to reject all bids pursuant to N.J.S.A. 40A:11-13.2 and to award the contract to the lowest responsive, responsible bidder in accordance with applicable law is expressly reserved by the authority of the City Council of the City of Camden.

NOTE: All bidders are required to comply with N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Any questions concerning technical issues with the City's Bids & Tenders electronic bidding system contact support@bidsandtenders.ca.

Lateefah Chandler Purchasing Agent 856-757-7159

October 11, 2024 10/11/2024 (\$48.16) AIV 11-14-24

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

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

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

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

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

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

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

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

Date: November 14, 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

Revsel

Exhibit A

Address	Block/Lot	Council Resolution Approval	Resolution #	Tax Sale Certificate	Tax Sale Certificate Purchaser	Last deadline to complete	New Deadline to complete foreclosure
		Date				foreclosure	
717 S 4	227/26	10/11/2022	MC- 22:8634	09-00196	Vivirito, Frank	10/11/2024	10/11/2025
329-331 Spruce	236/33	11/9/2021	MC- 21:8204	000124	Spruel, Andre	11/09/2024	11/09/2025
836 S 3	236/124	10/11/2022	MC- 22:8634	980174	Vivirito, Frank	10/11/2024	10/11/2025
838 S3	236/125	10/11/2022	MC- 22:8634	13-00237	Vivirito, Frank	10/11/2024	10/11/2025
840 S 3	236/126	10/11/2022	MC- 22:8634	6-0168	Vivirito, Frank	10/11/2024	10/11/2025
1139 S 3	268/31	10/11/2022	MC- 22:8634	10-02356	Vivirito, Frank	10/11/2024	10/11/2025
710 Broadway	289/12	10/11/2022	MC- 22:8634	13-00375	Seang, Frieda	10/11/2024	10/11/2025
902 S 4	305/71	11/9/2021	MC- 21:8204	970207	Negron, Juan	11/09/2024	11/09/2025
1401 S 9	413/6	11/9/2021	MC- 21:8204	09-00562	Hill, Demond	11/9/2024	11/09/2025
1069 Thurman	432/70	11/9/2021	MC- 21:8204	990470	Espinal, Joel	11/09/2024	11/09/2025
1919 S 7	538/18	10/11/2022	MC- 22:8634	980705	Florentino, Yohanny	10/11/2024	10/11/2025
2032 So 7	567/18	11/09/2021	MC- 21:8204	16-00651	Torres, Jose	11/09/2024	11/09/2025
1095 Macarthur	635/7	10/11/2022	MC- 22:8634	13-00871	Graves, Lameer	10/11/2024	10/11/2025
1213 Bergen	894/43	11/9/2021	MC- 21:8204	29909	Saint Joseph's Carpenter Society	11/09/2024	11/09/2025
846 Beideman	957/16	10/11/2022	MC- 22:8634	91-950	Jimenez, Katheryn	10/11/2024	10/11/2025
2918 Thompson	984/41	10/11/2022	MC- 22:8634	32964	Jimenez, Katheryn	10/11/2024	10/11/2025
421 N 41	1007/4	10/11/2022	MC- 22:8634	93-938	Williams, David	10/11/2024	10/11/2025
402 N 41	1008/34	10/11/2022	MC- 22:8634	93-940	Saint Joseph's Carpenter Society	10/11/2024	10/11/2025
210 Wilmot	1082/26	11/9/2021	MC- 21:8204	10-03306	Saint Joseph's Carpenter Society	11/09/2024	11/09/2025
9 N 28	1114/88	10/11/2022	MC- 22:8634	99-1967	Saint Joseph's Carpenter Society	10/11/2024	10/11/2025
1222 Magnolia	1271/53	11/9/2021	MC- 21:8204	10-03556	Seang, Frieda	11/09/2024	11/09/2025
1474 Kaighn	1276/7	11/9/2021	MC- 21:8204	21328	Hill, Demond	11/09/2024	11/09/2025
1174 Haddon	1289/28	10/11/2022	MC- 22:8634	11-03461	Unified Estates LLC	10/11/2024	10/11/2025
1059 Louis	1304/80	10/11/2022	MC- 22:8634	983126	Jones, Shakirah	10/11/2024	10/11/2025
1424 Mt. Ephraim	1323/14	10/11/2022	MC- 22:8634	10-03756	Little, Amir	10/11/2024	10/11/2025
1325 Sheridan	1359/13	10/11/2022	MC- 22:8634	12-04165	Fortune, Shelton	10/11/2024	10/11/2025
707 Kaighn	402/76	10/11/2022	MC- 22:8634	13-00565	Lee, Juene J.	10/11/2024	10/11/2025



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO: City Council

FROM: Daniel Blackburn, City Attorney

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

Amia I. Valentine	Law	X7166	amvalent@ci.camden.nj.us
Name	Department-Division-	Phone	Email
	Valentine	Valentine	ValentineNameDepartment-Division-Phone

		ENDORSE	MENTS		
	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				10/29	
	Sign	ature		Date	

Attachments (list and attach all available):

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

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

Received by:
City Attorney
Signature
Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

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

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

• Request to approve extensions of time to foreclose on less than full value tax sale certificate assignments.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: SO

IMPACT STATEMENT:

- Provide additional time for assignees to foreclose on tax sale certificates to acquire properties.
- To continue to receive tax revenue for properties and provide time for assignees to acquire title.
- If not approved, TSC's will revert back to City; loss in tax revenue for properties.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

• Assignees retain assignments.

Prepared by: Amia Valentine	x7166/amvalent@ci.camden.nj.us		
Name	Phone/Email		

RESOLUTION AUTHORIZING SETTLEMENT OF A WORKERS COMPENSATION CLAIM

WHEREAS, there is pending in the New Jersey Workers Compensation Division, the matter captioned, Asante Wilson 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 September 6, 2024 and made the recommendation to settle this matter in the amount of Forty-Eight Thousand Three Hundred Forty-Two Dollars (\$48,342.00); and

WHEREAS, the City Attorney requests that the City Council of the City of Camden authorize the settlement of the workers' compensation matter of Asante Wilson v. City of Camden in the amount of Forty-Eight Thousand Three Hundred Forty-Two Dollars (\$48,342.00); now therefore

BE IT RESOLVED by the City Council of the City of Camden, that the settlement of the workers' compensation claim of Asante Wilson v. City of Camden is hereby authorized in the amount of Forty-Eight Thousand Three Hundred Forty-Two Dollars (\$48,342.00).

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO: City Council FROM: Daniel Blackburn

3.

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

Point of Contact:	Damon Burke	Risk Managemer	nt	856 757 7578	daburke@ci.camden.nj.us
	Name	Department-Divi Bureau	sion-	Phone	Email
		ENDORSE	MENT:	S	
	Recommen Approval	d Signature	Date	Comments	
Responsible Department Director (if necess Director of Grants Management Qualified Purchas Agent Director of Finance	(Y/N) ctor rtment sary) s				3 1 2024
Approved by: Business Adminis	trator			10/29	
	5	iignature		Date	-
	t and attach all avai amden Insurance Co		ion		

"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

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

FACTS/BACKGROUND:

- Pending Workers Compensation claim for Asante Wilson, a 20 year employee of the Fire Department. Mr. Wilson injured his shoulder on 5/11/2023 while participating in a repelling training session. Mr. Wilson was diagnosed with a full thickness tear of the supraspinatus tendon with retraction, rotator cuff tendinosis, fraying of the infraspinatus tendon, full thickness tear of the subscapularis, dislocation of biceps with tendinosis, blunting of the labrum, inferior capsular sprain vs. capsulitis with partial tear inferior capsule.
- Surgical intervention was required.

Name

- The employee had a pre-employment history of a rotator cuff tear with surgical intervention in 1997.
- Defense counsel is seeking authority to settle at 27.5% with an offset of 5% for an Abdullah credit.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$48,342.00

IMPACT STATEMENT:

- If this settlement is approved, counsel representing the City of Camden will move to resolve the open claim at the next Workers Compensation Hearing date. The settlement payment will be processed and issued through the Third Party Claims Administrator, Qual-Lynx.
- This settlement has been reviewed and approved by our defense counsel and by the Insurance Commission for the City of Camden
- If the matter is not resolved, we run risk of the injury value increasing as a result of actions by the Workers Compensation board or the Petitioners attorney.

Prepared by:	
COORDINATION:	
SUBJECT MATTER EXPERTS/ADVOCATES:	

Phone/Email

RESOLUTION AUTHORIZING THE CITY TO EXECUTE A RELEASE OF CLAIMS RESPECTING 1427-1429 HADDON AVENUE

WHEREAS, the New Jersey Economic Development Authority ("NJEDA") was awarded a Brownfields Assessment grant from the U.S. Environmental Protection Agency to facilitate conducting environmental assessments, planning activities, and community outreach at Brownfield sites; and

WHEREAS, identification, remediation and redevelopment of Brownfield sites reactivate long-stalled sites and encourage redevelopment through productive reuse of long dormant properties; and

WHEREAS, NJEDA has indentified1427-1429 Haddon Avenue, Block 1336, Lot 43 ("the Property") as a property that would benefit from a Phase I or Phase II environmental assessment or other associated planning activities, and has selected this qualifying site owned by Latisha Redmond c/o Haddon Atlantic Holdings, LLC ("the Owner"); and

WHEREAS, NJEDA has awarded a grant to the Owner to do an environmental assessment of the Property, which is the first step necessary to remediate the property and get it back to productive use; and

WHEREAS, NJEDA requires that in order for the Owner to receive this grant, the municipality in which the property is located must sign a municipal release, releasing any claims the City might have against the NJEDA arising from the assessment; and

WHEREAS, the City of Council of the City of Camden has determined that it is in the best interest of the City of Camden to execute a release of claims, releasing any claims the City might have against the NJEDA related to the assessment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute a release of claims with respect to 1427-1429 Haddon Avenue, Block 1336, Lot 43 in substantially the form 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: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO:

City Council

FROM:

Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING THE CITY TO EXECUTE A RELEASE OF CLAIMS RESPECTING 1427-1429 HADDON AVE

Point of **Department-Division-**

Daniel Blackburn

Name

Phone

Email

Contact:

Bureau Law Dept.

X 7467

dblackb@ci.camden.nj.us

ENDORSEMENTS

Recommend

Signature

Date

Comments

Approval (Y/N)

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

Approved by:

Business Administrator

Director of Finance

Signature

Date

Attachments (list and attach all available):

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

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

Received by: City Attorney

Signature

OCT 3 1 2024

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance ² Mandatory for any financial commitment to the City or expenditure of City Funds.

TITLE: RESOLUTION AUTHORIZING THE CITY TO EXECUTE A RELEASE OF CLAIMS

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

- Haddon Atlantic Holdings, LLC is the owner of 1427-1427 Haddon Ave. located at the corner of Haddon and Atlantic Avenues in the Whitman Park neighborhood.
- The seller of the property acquired the property by tax sale foreclosure.
- The property has been tax delinquent and abandoned since 1993.
- The property was a former auto parts and repair facility.
- The owner has received a grant from New Jersey Economic Development Authority ("NJEDA") to do an environmental assessment of the property, which is the first step necessary to remediate the property and get it back to productive use.
- NJEDA requires that the City execute a release, releasing any claims the City might have against the property owner and against NJEDA related to the assessment.
- It is in the best interest of the City to sign this document in order to encourage the redevelopment of this site.

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

IMPACT STATEMENT:

The execution of this release will the owner to receive necessary funds to obtain an environmental assessment for this property to start the process to bring this property back to productive use and the elimination of blight.

SUBJECT MATTER EXPERTS/ADVOCATES:

Daniel Blackburn, City Attorney

COORDINATION: N/A

Prepared by: Michelle Banks-Spearman

856-757-7170 mispearm@ci.camden.nj.us

Name

Phone/Email

PROPERTY OWNER AGREEMENT

AGREEMENT made this 27 day of April , 20 24(the "Contract") by and between
the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY (the "Authority or NJEDA"), having
its address at 36 West State Street, Trenton, NJ, 08625, and (the "Property
Owner") having its address at 1427-1429 Haddon Ave, Camden NJ 08103 and owning a property
located at 1427-1429 Haddon Ave, Camden NJ 08103, Tax Map Block 1336, Lot 43 ("Property").
Whereas, the identification, remediation and redevelopment of Brownfield sites is an important
component of New Jersey's goals for economic growth;
Whereas, identification, remediation and redevelopment of Brownfield sites reactivate long-stalled
sites and encourage redevelopment through productive reuse of long dormant properties; Whereas,
the Authority was awarded a Brownfields Assessment grant from the U.S. Environmental
Protection Agency to facilitate conducting environmental assessments, planning activities, and
community outreach at Brownfield sites ("Grant");
Whereas, to further its goals and the goals of the Grant, the Authority asked municipalities to
identify public or privately owned sites that would benefit from a Phase I or Phase II environmental
assessment or other associated planning activities ("Environmental Assessment"), and has selected
qualifying sites, including the site owned by the Property Owner ("Property");
Whereas, the Authority issued a Request for Proposals (RFP) to provide Professional
Environmental Services and has contracted with five approved vendors ("Authority-Approved
Vendors") to provide Environmental Assessments;
Whereas, the Property Owner has agreed to release the Authority from all liability arising from the

Now, therefore, intending to be legally bound and for adequate consideration, the Parties agree as

Environmental Assessments.

follows:

1. Right of Entry; Release of Liability. In consideration of the Authority providing access to Environmental Assessments for the Property, the Property Owner shall provide a right of access to the Authority-Approved Vendor(s). Additionally, the Property Owner, for itself and all of its officers, directors, members shareholders and partners, forever and for all purposes does hereby release and forever give up any and all claims, rights causes of action, suits, costs, damages and demands whatsoever, regardless of whether arising before or after the making of this Release, against the Authority deriving out of or related in any way to Environmental Assessment services provided to the Property Owner by the Authority-Approved Vendor(s). This Release extends to any cause, matter, transaction, act, claim or thing, or omission related to Environmental Assessment services provided to the Property Owner.

This Release is made for the benefit of the Authority and each of the Authority's successors, divisions, legal representatives, assigns, subsidiaries and/or affiliates, and the Board members, directors, commissioners, employees, agents, representatives and attorneys of all the foregoing, and their respective heirs, executors, administrators, attorneys, successors, legal representatives and assigns. This Release shall bind Property Owner and anyone claiming by, through or under Property Owner.

The Property Owner also acknowledges the Environmental Assessment may require the responsible party for the contamination to comply with State and Federal regulations in accordance with the Site Remediation Reform Act (SRRA), the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS), the Brownfield and Contaminated Site Remediation Act, and the New Jersey Spill Compensation and Control Act ("Spill Act") and the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA).

2. Municipal Release. If the Property Owner is not a municipality, it agrees that it will not commence any Environmental Assessment at the Property unless the Property Owner first provides to

the Authority a Municipal Release. This Release, attached as Exhibit A, must be executed by an authorized representative of the municipality in which the Property is located. If the Property is located within multiple municipalities, then each municipality must execute a Municipal Release.

- 3. Environmental Assessment Report. The Property Owner agrees promptly upon receipt to share the report(s) of the Environmental Assessment of the Property with the Authority.
- 4. Term. The term of this Contract is twenty-four months from the date of execution. At its sole discretion and by written amendment, with the same terms and Property Owner, the Authority may extend the term of this Contract once, for up to 24 months.
- 5. Ownership and Use of Documents. All data, technical information, materials gathered, originated, developed, prepared, used or obtained in the performance of the Environmental Assessment, including, but not limited to, all reports, surveys, plans, charts, literature, brochures, mailings, recordings (video and/or audio), pictures, drawings, analyses, graphic representations, software computer programs and accompanying documentation and print-outs, notes and memoranda, written procedures and documents, regardless of the state of completion, which are prepared for or are a result of the services required under this Contract shall be released to the Property Owner, NJEDA, and United States Environmental Protection Agency (USEPA) without any compensation to or approval from the Property Owner.
- 6. Indemnification. The Property Owner shall defend, indemnify, protect and hold harmless the Authority, and its officers, agents, servants and employees from and against any and all suits, claims, demands, losses or damages of any kind arising out of or claimed to arise out of any act, error, or omission on the part of the Property Owner, its officers, agents, servants, employees and subcontractors in the performance of services under this Contract. The Property Owner shall, at its own expense, appear, defend and pay all charges for attorneys and all costs and other expenses arising from such suit or claim or incurred in connection therewith. If any judgment shall be rendered against the

Authority or its officers, agents, servants, and employees for which indemnification is provided under this Section 6, the Property Owner shall, at its own expense, satisfy and discharge the same.

- 7. Debarment Liability. The Property Owner acknowledges that it shall be rendered liable to debarment in the public interest, pursuant to procedures established by Executive Order No. 34 (1976), and updated by Executive Order No. 189 (1988), and pursuant to N.J.A.C. 19:30-2, for violating any of the following provisions:
- a. No Property Owner shall pay, offer to pay, or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any Authority officer or employee or special Authority officer or employee, as defined by N.J.S.A. 52:13D-13(b) and (e), with which such Property Owner transacts or offers or proposes to transact business, or to any member of the immediate family, as defined by N.J.S.A. 52:13D-13(i), of any such officer or employee, or any partnership, firm or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of N.J.S.A. 52:13D-13(g).
- b. The solicitation of any fee, commission, compensation, gift, gratuity, or other thing of value by any Authority officer or employee or special Authority officer or employee from any Property Owner shall be reported in writing forthwith by the Property Owner to the Attorney General of New Jersey and the Executive Commission on Ethical Standards.
- c. No Property Owner shall influence, or attempt to influence or cause to be influenced, any Authority officer or employee or special Authority officer or employee in his or her official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.
- d. No Property Owner shall cause or influence, or attempt to cause or influence, any Authority officer or employee or special Authority officer or employee to use, or attempt to use, his or her

official position to secure unwarranted privileges or advantages for the Property Owner or any other person.

8. Contractual Liability Act; Tort Claims Act. Notwithstanding any provision in this Contract or in the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq., to the contrary, the parties hereto agree that any and all claims made by the Property Owner against the State of New Jersey and/or the Authority for damages, including, but not limited to costs and expenses, shall be governed by and subject to the provisions of the New Jersey Contractual Liability Act, the provisions of which are hereby incorporated herein by reference. The rights and remedies of the Property Owner under this Agreement shall be subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq.

9. General Conditions.

- a. The Property Owner shall provide such reports, certificates, and documents as the Authority may reasonably require.
- b. The Authority and the Property Owner, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party of this Contract and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Contract. Neither the Authority nor the Property Owner shall assign, sublet, or transfer any interest in this Contract without the prior written consent of the other party.
- c. The Property Owner grants permission to the Authority to post work product and reports that result from the Environmental Assessment of the Property to an online document repository and may be submitted to other governmental entities, including but not limited to USEPA and New Jersey Department of Environmental Protection (NJDEP).
- d. Any notices required to be given under this Contract shall be mailed to:

New Jersey Economic Development Authority P.O. Box 990

Trenton, New Jersey 08625-0990

Attn:

and

Latisha Redmond c/o Haddon Atlantic Holdings LLC		
1008 E Willow Grove Ave		
Glenside, PA 19038		

- e. This Contract shall be construed under the laws of the State of New Jersey.
- f. The headings of the various paragraphs of this Contract are inserted for the convenience of reference only, and in no way define, describe or limit the scope or intent of this Contract or any of the provisions hereof, and shall not affect the interpretation of this Contract or any of the provisions hereof.
- g. This Contract shall be construed without any presumptions against the drafter and shall be considered as though it were drafted cooperatively by both parties.
- h. In the event that any portion of this Contract is found to be contrary to law and unenforceable; the validity of remaining covenants, agreements, terms and provisions contained in this Contract, shall be in no way affected, prejudiced or disturbed thereby.
- i. This Contract constitutes the entire agreement between the parties. Any changes or amendments to the Contract must be in writing and signed by the Property Owner and an authorized representative of the Authority.
- j. The undersigned represent that they have the proper authority to sign on behalf of the entities entering this Contract and they fully intend for the Authority and Property Owner to be legally bound.

This Property Owner Agreement is entered into as of the day and year first written above.

WITNESS:	NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY
	Signature:
WITNESS:	PROPERTY OWNER
	Signature:

EXHIBIT A

RELEASE OF CLAIMS AGAINST

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY

This Release is made in consideration for the New Jersey Economic Development
Authority (the "Authority") providing access to a Phase I or Phase II environmental assessment or
other associated planning activities ("Environmental Assessment") to the Property Owner Latisha
Redmond c/o Haddon Atlantic Holdings, LLC finsert Property Owner's
name] for the Property located at 1427-1429 Haddon Ave.,
Camden, NJ 08103 [insert site address], Tax Map
Block 1336, Lot 43 ("Property").
The Property is located in <u>City of Camden</u> [insert Municipality] (the
"Municipality"). The Municipality for itself and all of its employees and partners forever and for all
purposes does hereby release and forever give up any and all claims, rights causes of action, suits, costs,
damages and demands whatsoever, regardless of whether arising before or after the making of this
Release, against the Authority deriving out of or related in any way to Environmental Assessment
provided to the Property Owner[insert Property Owner's name]Latisha Redmond c/o Haddon
Atlantic Holdings LLC at the Property.
This Release extends to any cause, matter, transaction, act, claim or thing, or omission
related to Environmental Assessment provided to the Latisha Redmond c/o Haddon Atlantic
Holdings, LLC, linsert Property Owner's namel . This Release is made for
the benefit of the Authority and each of the Authority's successors, divisions, legal representatives,
assigns, subsidiaries and/or affiliates, and the Board members, directors, commissioners, employees,
agents, representatives and attorneys of all of the foregoing, and their respective heirs, executors,
administrators, attorneys, successors, legal representatives and assigns. This Release shall bind the
Municipality and anyone claiming by, through or under the Municipality.
The Municipality also acknowledges the Environmental Assessment may require the
responsible party for the contamination to comply with State and Federal regulations in accordance with
the Site Remediation Reform Act (SRRA), the Administrative Requirements for the Remediation of
Contaminated Sites (ARRCS), the Brownfield and Contaminated Site Remediation Act, and the New
Jersey Spill Compensation and Control Act ("Spill Act") and the Comprehensive Environmental
Response, Compensation and Liability Act (CERCLA).
Intending to be legally bound, the undersigned signs and delivers this Release with full and proper authority to do so.
WITNESS:
[Municipality]

Name:	-
Title:	
Dated:	, 202

MBS:dh 11-14-24

RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE & LOCAL FISCAL RECOVERY FUNDS TO FUND VARIOUS PROJECTS THROUGHOUT THE CITY

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

WHEREAS, the City desires to use said funds to fund various projects throughout the City as set forth below:

CITY OF CAMDEN	
ARP SPENDING - REALLOCATION PLAN	
Air Conditioners & Purifers-Seniors	\$ 43,480
FENCING	\$ 250,000
Stand Alone LED Signs	\$ 180,000
Exterior Community Center signs	\$ 90,000
SPRINTER VANS (2) ONE W/ SPEAKERS	\$ 120,000
N. CAMDEN COMMUNITY CENTER FLOORING	\$ 27,918
PEDESTRIAN LED LIGHTS	\$ 19,200
BALDWIN RUN COMMUNITY CENTER HVAC (OCT 1)	\$ 36,720
COMMUNITY SERVICE PROVIDERS	\$ 700,000
CONCRETE JERSEY BARRIERS	\$ 44,000
SOLAR LIGHTS	\$ 6,000
CITY HALL UPGRADES	\$ 150,000
POOL CARS (CHEVY MALIBU-23,422.50EA)	\$ 187,380
12 PASSENGER VAN	\$ 146,688
MISC. COMMUNITY CENTER UPGRADES	\$ 90,000
Ford Transit Low Roof Cargo Van - Electric Bureau	\$ 108,230
FORD F250 (2)	\$ 80,000
F250 UTILITY BODY (2)	\$ 90,000
DPW SECURITY UPGRADE	\$ 60,000
HVAC UPGRADES	\$ 40,000
Clean & Safe Continuation	\$ 600,000
Mayor Vehicle	\$ 100,000
Parks added funds	\$ 422,427
DPW ROOF	\$ 1,200,000
TOTAL	\$ 4,792,043.33

; 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 \$4,792,043.33 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury to fund various projects throughout the City.

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.	
Data: Navember 14, 2024	

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____

LUIS PASTORIZA Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 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 to fund various projects throughout the City

Office of Mayor Point of Contact: Phone **Fmail** Department-Division-Name Bureau **ENDORSEMENTS Comments** Recommend Signature Date Approval (Y/N) Responsible **Department Director** Supporting Department Ν Director (if necessary) **Director of Grants** N Management **Qualified Purchasing** Agent **Director of Finance** Approved by: **Business Administrator**

Attachments (list and attach all available):

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

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

Received by: City Attorney

OCT 8 1 2024

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

TITLE OF ORDINANCE/RESOLUTION Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds to fund various projects throughout the City Truck FACTS/BACKGROUND:

• The city is looking to fund multiple projects and obligate ARP funds before the deadline of 12/31/2024. The Projects are listed below.

CITY OF CAMDEN	***************************************
ARP SPENDING - REALLOCATION PLAN	
Air Conditioners & Purifers-Seniors	\$ 43,480
FENCING	\$ 250,000
Stand Alone LED Signs	\$ 180,000
Exterior Community Center signs	\$ 90,000
SPRINTER VANS (2) ONE W/ SPEAKERS	\$ 120,000
N. CAMDEN COMMUNITY CENTER FLOORING	\$ 27,918
PEDESTRIAN LED LIGHTS	\$ 19,200
BALDWIN RUN COMMUNITY CENTER HVAC (OCT 1)	\$ 36,720
COMMUNITY SERVICE PROVIDERS	\$ 700,000
CONCRETE JERSEY BARRIERS	\$ 44,000
SOLAR LIGHTS	\$ 6,000
CITY HALL UPGRADES	\$ 150,000
POOL CARS (CHEVY MALIBU-23,422.50EA)	\$ 187,380
12 PASSENGER VAN	\$ 146,688
MISC. COMMUNITY CENTER UPGRADES	\$ 90,000
Ford Transit Low Roof Cargo Van - Electric Bureau	\$ 108,230
FORD F250 (2)	\$ 80,000

F250 UTILITY BODY (2)	\$
	90,000
DPW SECURITY UPGRADE	\$
	60,000
HVAC UPGRADES	\$
	40,000
Clean & Safe Continuation	\$
	600,000
Mayor Vehicle	\$
	100,000
Parks added funds	\$
	422,427
DPW ROOF	\$
	1,200,000
TOTAL	\$
	4,792,043.33

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$4,792,043.33

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The City will go forward with the ARP spend Plan
- Why Should the City Council approve this legislation?
 - o If funds are not committed by 12/31/2024 they will be returned to US treasury

SUBJECT MATTER EXPERTS/ADVOCATES:

- Scott Parker
- Tim Cunningham

_

Prepared by: Scott Z. Parker	(856)757-6405
Name	Phone/Email



COUNCIL MEETING DATE: 11/11/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR VARIOUS COMMUNITY PROGRAMMING

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division-	Phone	Email
		Bureau		
		ENDORSEM	NTS	
	Recommend Approval (Y/N)	Signature	Date Comment:	S
Responsible Department Directo Supporting Departr Director (If necessa Grants Managemer	ment ry)	,		
Qualified Purchasin Agent Director of Finance	og Val	Mah 0 101	24/224	
			40/	0
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• •		mature	Date	
Business Administr	Sig	gnature ble :	Date	
Business Administra Attachments (list	Signand attach all availa equest Form Attach	•	Date S Approval - (If ap	plicable)¹
Attachments (list and a comments) 1. Waiver Recognition States 2. Certification States	Signand attach all availated attached a	ble): ed for State DCA/DLG nts.		
Attachments (list and a comments) 1. Waiver Recommendation of the comments and a comments (list and a comments) 2. Certification of the comments and a comments are comments.	Signand attach all availated attached attached attached attached and of Funds ² supporting documer all walk-on legislati	bble): ed for State DCA/DLG nts. ion must be pre-appi	oved by the Busin	ess Administrator. The
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Attachments (list and a list of the list o	Signand attach all availated attached attached attached attached and of Funds ² supporting documer all walk-on legislati	ble): ed for State DCA/DLG nts. ion must be pre-appi rson are jointly respo	oved by the Busin	ess Administrator. The
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¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR VARIOUS COMMUNITY PROGRAMMING

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

- The City will purchase from various vendors to provide the following park improvements:
 - Safe & Warm/Cooling Program 200 Vissani 5,000 BTU 115-volt air conditioner units and 200 Costway 1 Gal 4L 250 sq ft Ultrasonic Humidifier for residents who do not fall under the medical criteria established under the current program
 - After school programs: color printers (2); dryer/washer for N. Camden gym, ice makers for all 5 community centers; storage totes; water jug holders; tables/chairs for Malandra Hall; stover/over the range for Cramer Hill; floor covering for basketball court at N. Camden
- These purchases will help improve the operation and management of several programs along with extending assistance to additional residents during the hot summer months

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$133,542

APPROPRIATION NUMBER: G-02-FF-712-20K

PROCUREMENT: NJ State Contract and/or regional/national cooperatives

IMPACT STATEMENT:

N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER	856-757-7159	
Name	Phone/Email	

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

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

Municipality

Professional Service or EUS	N/A
Type	VARIOUS
Name of Vendor Purpose or Need for service:	AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR VARIOUS COMMUNITY PROGRAMMING
Contract Award Amount	\$133,542
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	G-02-FF-712-20K
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJ STATE CONTRACT AND/OR REGIONAL/NATIONAL COOPERATIVES
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
	Divi
Mayor's Signature*	
	Date
Business Administrator/Manager	Signature

*For direct appointments of the senior member of the Governin	Governing Body, Council Prog g Body may sign the waiver in	esident or at the discretion of the Director, the most n lieu of the Mayor.	
The Financial Officer affin		e funding available for this action.	
I certify that the vendor set that the vendor was notified	elected is in compliance ved of any restrictions with	with the adopted Pay to Play Ordinance and h respect to campaign contributions.	
	AIG	Date	
Certifying Officer			
For LGS use only:			
() Approved	() Denied		
		Date	
Director or Designee, Division of Local Govern	ment Services		
Number Assigned			



COUNCIL MEETING DATE: 11/11/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR PURCHASE OF VARIOUS CITY VEHICLES

Point of Contact:	Lateefah Chandler Name	Admin-Purchasing	856	-757-7475	lachandl@ci.camden.nj.us
· · · · · · · · · · · · · · · · · · ·					
		Department-	Pho	ne	Email
		Division-			
		Bureau			
		ENDORSEM	ENTS		
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Directo Supporting Departm Director (if necessar Grants Managemen	r nent y)				
Qualified Purchasing Agent Director of Finance	s Val	Jah CA 1. 10/24/2	אאפי		
Approved by: Business Administra	itor				
		gnature		Date	
 Waiver Re 	and attach all availa quest Form Attache on of Funds²	ble): ed for State DCA/DL	GS Appr	oval - (If app	olicable)¹
Addition s	upporting documer	nts.			
"Walk-on" note: A	\II walk-on legislati	on must be pre-app	roved b	y the Busine	ess Administrator. The
Department Direc	tor and Contact Pe	rson are jointly rest	onsible	for deliveri	ng all necessary document
to the City Clerk fo	or distribution at th	e Council Meeting.			
Received by:				10/	/ < 9
Received by:		nature		7 2	

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR PURCHASE OF VARIOUS CITY VEHICLES

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

- The City will purchase from various vendors to provide the following vehicles for sue by staff:
 - o Community Centers one (12) passenger vehicle lift for transportation of youth and senior programs to various activities throughout Camden.
 - o DPW-
 - Ford transit van for electric bureau to troubleshoot and provide overhead maintenance on site for various traffic signal and electrical issues
 - One F250 & F250 Utility Body to replace old outdated vehicle at end of life
 - Administration purchase of Suburban Chevy for Mayor's Office
- City has a dearth of vehicles available for departments/divisions to conduct daily operations, hampering the completion, supervision, management of municipal activities.
- City has/will revamp current fleet allocation to scrap dispose of older model vehicles that are unsafe, deteriorating and expensive to maintain.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$524,918

APPROPRIATION NUMBER: G-02-FF-712-20U

PROCUREMENT: NJ State Contract and regional/national cooperatives

IMPACT STATEMENT:

• Lack of available vehicles for City staff to complete daily operations, hampers the efficiency of our departments/divisions.

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER	856-757-7159	
Name	Phone/Fmail	

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	N/A
Type Name of Vendor	VARIOUS
Purpose or Need for service:	AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR VARIOUS CITY VEHICLES
Contract Award Amount	\$524,918
Term of Contract	ENDING 12/31/2025
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	G-02-FF-712-20U
Please explain the procurement	USING VARIOUS NJ STATE CONTRACTS OR
process (i.e. bids, RFQ,	REGIONAL COOPERATIVES
competitive contracting, etc.) Were other proposals received?	NO
If so, please attach the names	110
and amounts for each proposal received?	
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. red, please have the appropriate personnel sign the certification
	Date
Mayor's Signature*	
Business Administrator/Manager	Date
Dusiness Administrator/Mariager	Digitation

*For direct appointments of the Governing senior member of the Governing Body may	— Body, Council Pre sign the waiver in	sident or at the discretion of the Director, the most lieu of the Mayor.
The Financial Officer affirms that the Financial Officer Signature	nere is adequate	funding available for this action.
I certify that the vendor selected is it that the vendor was notified of any	n compliance w restrictions with	vith the adopted Pay to Play Ordinance and respect to campaign contributions. Date
Certifying Officer		
For LGS use only:	() Danied	
() Approved	() Denied	
		_Date
Director or Designee, Division of Local Government Serv	rices	
Number Assigned		



COUNCIL MEETING DATE: 11/11/2024

TO:

City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR UPGRADES AND RENOVATIONS AT VARIOUS CITY PROPERTIES

Name Department-Division-Bureau ENDORSE Recommend Signature Approval (Y/N) Responsible Department Director Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator	Phone EMENTS Date Con	Email mments
Name Department-Division-Bureau ENDORSE Recommend Signature Approval (Y/N) Responsible Department Director Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	EMENTS Date Con	
Division-Bureau ENDORSE Recommend Signature Approval (Y/N) Responsible Department Director Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be preducted to the City Clerk for distribution at the Council Meet	EMENTS Date Con	
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Department Director Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	10/24/2024 124/2021	
Supporting Department Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	18/24/2024 124/2024	
Director (if necessary) Grants Management Qualified Purchasing Agent Director of Finance Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	10/24/2021 124/2021	
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Approved by: Business Administrator Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	124/202n	
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Signature Attachments (list and attach all available): 1. Waiver Request Form Attached for State DCA 2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	ŧ.	
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2. Certification of Funds ² 3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	A/DLGS Approval	- (If applicable)¹
3. Addition supporting documents. "Walk-on" note: All walk-on legislation must be pre Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet		
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Department Director and Contact Person are jointly to the City Clerk for distribution at the Council Meet	e-approved by the	e Business Administrator. The
to the City Clerk for distribution at the Council Meet	y responsible for a	delivering all necessary documents
	Afra ar	
Received by:	ung.	
	ung.	
City Attorney Signature		

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR UPGRADES AND RENOVATIONS AT VARIOUS CITY PROPERTIES

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

- The City will purchase from various vendors to provide the following for upgrades and renovations to the following city properties:
 - Community Centers/parks 5 exterior building signs with electronic message for each of the active community centers. The community centers either do not have any signs identifying the building or signs are faded/broken, etc. 5 outdoor LED signs for park entrances to provide general messages for residents knowledge.
 - o' HVAC units for Baldwin Run, N. Camden Boxing Gym, Room 201 & Room 305 of City Hall. Units need to be replaced due to end of life, vandalism or new installation
 - DPW security upgrade camera upgrade needed to increase security around perimeter of building, replace outdated wiring, cameras and to help with inventory loss
 - o DPW roof replacement
 - New flooring, furniture or various other upgrades to offices in City Hall
- These purchases will help improve the condition of office environments, increase resident participation and/or safety of both residents and employees of Camden

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,920,501

APPROPRIATION NUMBER: G-02-FF-712-20J

PROCUREMENT: Cooperatives

IMPACT STATEMENT:

N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER	856-757-7159 	
Name	Phone/Email	

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

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

decision.	
Municipality	CITY OF CAMDEN
Professional Service or EUS	N/A
Type	
Name of Vendor	VARIOUS
Purpose or Need for service:	AUTHORIZING THE USE OF AMERICAN RESCUE
•	PLAN STATE LOCAL FISCAL RECOVERY FUNDS
	FOR UPGRADES AND RENOVATIONS
Contract Award Amount	\$1,920,501
Term of Contract	ENDING 12/31/2025
Temporary or Seasonal	N/A
Grant Funded (attach	G-02-FF-712-20J
appropriate documentation	0 02 11 722 200
allowing for service through	
grant funds)	
Please explain the procurement	USING VARIOUS NJ STATE CONTRACTS OR
process (i.e. bids, RFQ,	REGIONAL COOPERATIVES
competitive contracting, etc.)	
Were other proposals received?	NO
If so, please attach the names	
and amounts for each proposal	
received?	
icceived.	<u></u>
Please attach the RFP, evaluation and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors d amounts associated with each bidder.
If the lowest bidder was not select on page 2.	ted, please have the appropriate personnel sign the certification
	Date
Mayor's Signature*	
, ,	
	Date
Business Administrator/Manager	
Dusiness Aumminstrator/Manager	Digitation

*For direct appointments of the Governing Bosenior member of the Governing Body may s	ody, Council President or at ign the waiver in lieu of the	the discretion of the Director, the most Mayor.
The Financial Officer affirms that the	re is adequate funding a	vailable for this action.
Financial Officer Signature		
I certify that the vendor selected is in that the vendor was notified of any re	compliance with the ad strictions with respect to	lopted Pay to Play Ordinance and o campaign contributions.
PtA		Date
Certifying Officer		
For LGS use only:		
() Approved	() Denied	
	Date	
Director or Designee,		
Division of Local Government Service	ces	
Number Assigned		



COUNCIL MEETING DATE: 11/11/2024

TO: City Council

FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR PEDESTRIAN SAFETY

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-	Phone	Email
		Division-		
		Bureau		
		ENDORSEM	IENTS	
	Recommend	Signature	Date Comments	5
	Approval			
Dameneible	(Y/N)			
Responsible Department Director	or			
Supporting Departm				
Director (if necessa	ry)			
Grants Managemer	nt			
Qualified Purchasin	g Y			
Agent		10	1 . 1	
Director of Finance		/1// 10	12024	
	•(*'	/ _ {/	
Approved by:				
Business Administr				
		gnature	Date	
Attachments (list	and attach all availa	ible):	CS Approval (If an	nlicabla)1
Waiver Re Certificati		ed for State DCA/DI	GS Approval - (If ap	plicable
	on or Funds supporting docume	nte		
3. Addition s	Supporting documen All walk-on leaislati	ion must be pre-api	proved by the Busin	ess Administrator. The
Denartment Dire	ctor and Contact Pe	rson are iointly res	ponsible for deliver	ing all necessary documents
	or distribution at th			
to the day dam,		-		
Received by:				
City Attorney	Si	gnature	Date	

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS FOR PEDESTRIAN SAFETY FACTS/BACKGROUND: (Executive level details. Short concise bullets)

- The City will purchase from various vendors to provide the following pedestrian safety items:
 - Solar lights fixtures/kits to increase illumination in meager lighted areas of the city
 - Pedestrian calming signals to add additional alerts to vehicles during pedestrian crossing at busy intersections
 - Concrete barriers will block access to city cordoned areas. i.e. empty lots, parks, events.
- These purchases will help improve the safety of both residents and employees of Camden

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$69,200.00

APPROPRIATION NUMBER: G-02-FF-712-TBD

PROCUREMENT: NJ State Contract

IMPACT STATEMENT:

N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER 856-757-7159

Name

Phone/Email

Date_____

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS	N/A
Type	
Name of Vendor	VARIOUS
Purpose or Need for service:	AUTHORIZING THE USE OF AMERICAN RESCUE
	PLAN STATE LOCAL FISCAL RECOVERY FUNDS
	FOR UPGRADES AND RENOVATIONS
Contract Award Amount	\$69,200
Term of Contract	ENDING 12/31/2025
Temporary or Seasonal	N/A
Grant Funded (attach	G-02-FF-712-TBD
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	USING VARIOUS NJ STATE CONTRACTS OR BELOW
process (i.e. bids, RFQ,	THRESHOLD
competitive contracting, etc.)	
Were other proposals received?	NO
If so, please attach the names	
and amounts for each proposal	
received?	
and a list of all bidders and the bid	memoranda or evaluation forms used to evaluate the vendors d amounts associated with each bidder.
If the lowest bidder was not select on page 2.	ted, please have the appropriate personnel sign the certification
	Date

Mayor's Signature*

Business Administrator/Manager Signature

*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.
The Financial Officer affirms that there is adequate funding available for this action.
Financial Officer Signature
I certify that the vendor selected is in compliance with the adopted Pay to Play Ordinance and that the vendor was notified of any restrictions with respect to campaign contributions.
Date
Certifying Officer
For LGS use only:
() Approved () Denied
Date
Director or Designee, Division of Local Government Services
Number Assigned



COUNCIL MEETING DATE: NOVEMBER 14,2024

TO:

City Council

FROM: Gerald C. Seneski Administration

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$600,000 for the continuation of the Clean & Safe program

Point of Keith L. Walker **Public Works** (856)757-Kewalker@ci.camden.nj.us Contact: 7143 Name Department-Division-Phone Email

Bureau

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments		
Responsible	N					
Department Director						
Supporting Department	N					
Director (if necessary)						
Director of Grants	N				- 17	
Management					,	
Qualified Purchasing	N					
Agent						
Director of Finance	Υ	1000	losh	A		
	/	S.L. 10)/dd/d	4		
Approved by:						
Business Administrator						
	Sign	ature		Date		

Attachments (list and attach all available):

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

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

Received by: **City Attorney**

OCT 3 1 2024

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$600,000 for the continuation of the Clean & Safe program

FACTS/BACKGROUND:

- These monies will fund the Current Clean & Safe Program MC22:8445
- (Why does the Council need to act now?)-
 - American Rescue Plan- State & Local Fiscal Recovery Funds must be committed & expended by the end 2024 & 2026 respectively.
- How was the value of the transaction obtained? This allocation amount of American Rescue Plan- State & Local Fiscal Recovery Funds was agreed upon by the Mayor & Administration

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$600,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The Clean & Safe Program will be able to continue
- Why Should the City Council approve this legislation?
- o To help keep the City Clean

SUBJECT MATTER EXPERTS/ADVOCATES:

• Keith L. Walker, City of Camden

Prepared by: Scott Z. Parker	(856)757-6405
Name	Phone/Email

DB:dh 11-14-24

RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN FOR THE 2023 AUDIT

WHEREAS, the Director of the Division of Local Government Services has formally directed all municipalities to adopt a Corrective Action Plan as part of their annual municipal audit process; and

WHEREAS, this Corrective Plan shall be submitted to the Director of Local Government Services upon adoption by the City Council of the City of Camden and shall be kept on file with the Municipal Clerk's Office; and

WHEREAS, the Corrective Action Plan shall cover all audit findings and recommendations, and be prepared in accordance with Local Finance Notice CFO-97-16; and

WHEREAS, the Finance Director / Chief Financial Officer has prepared a corrective action plan with regard to the 2023 Audit; and

WHEREAS, said corrective action plan addresses each issue raised by the Auditor in the 2023 Audit; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby approves and accepts the attached Corrective Action Plan for the CY 2023 Annual Municipal Audit, dated December 31, 2023, which is incorporated by reference thereto as if fully set forth herein.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution and the Corrective Action Plan for the CY 2023 Annual Municipal Audit shall be filed with the Division of Local Government Services and the Municipal Clerk's Office.

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

Date: November 14, 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



Ext-7582

OCT 31 2024

Date

COUNCIL MEETING DATE: NOVEMBER 14, 2024

GeSenesk@ci.camden.nj.us

TO: City Council FROM: Gerald C. Seneski

Gerald C.

Point of

Received by:

City Attorney

TITLE OF ORDINANCE/RESOLUTION: <u>RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN</u> FOR THE 2023 AUDIT

Finance

Contact:	Seneski				
	Name	Department-Di Bureau	vision- Phone	e Email	
		ENDORS	EMENTS		
	Recomm Approva (Y/N)		Date Co	mments	
Responsible Department Di	N rector				
Supporting Dep Director (if nec					
Director of Gra Management	nts N				
Qualified Purch Agent	asing N				
Director of Fina	nce Y	S.P. 1	0/22/24		
Approved by:				,	
Business Admini	strator	-		10/29	
		Signature		Dáte	
Attachments (li	st and attach all av	vailable):			
		slation must be pre			
		t Person are jointly at the Council Meet		ienvering un nece	ssary aucuments

TITLE OF ORDINANCE/RESOLUTION: <u>RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN</u> FOR THE 2023 AUDIT

FACTS/BACKGROUND:

• The Chief Financial Officer has prepared a corrective action plan with regard to the 2023 Audit; and this corrective action plan addresses each issue raised by the Auditor in the 2023 Audit

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - City council approves of the corrective action plan set forth by the CFO
- Why Should the City Council approve this legislation?
 - o To correct findings stated within the 2023 Audit

SUBJECT MATTER EXPERTS/ADVOCATES:

Gerry C. Seneski, CFO

Prepared by: Scott Z. Parker (856) 757-6405

Name

Phone/Email

CITY OF CAMDEN

Corrective Action Plan
For the Year Ended December 31, 2023

Finding No. 2023-001

Criteria or Specific Requirement

In accordance with maintaining an internal control environment that is effective in the prevention and / or identification of potential financial statement misstatements and / or misclassifications, the City should review, in a timely manner, balances contained in the general ledgers for the proper and accurate recording and / or disposition of balances.

Condition

During our examination of the City's general ledgers and subsidiary records of the various funds, the following were noted: (1) in the City's federal and state grant fund, there exists several aged unexpended grant appropriated reserve balances, along with awards that have grant periods that have ended; (2) one reserve in the City's trust - other fund was not supported by an analysis detailing the composition of the year-end balance held in trust; and (3) the U.S. Department of Housing and Urban Development (HUD) program receivable balances were not reconciled to the applicable reserves on a monthly basis, and the subsidiary ledger for the various reserve balances did not agree to the balances in the City's general ledger.

Context

- Several aged unexpended grant appropriated reserve balances (\$3,177,548.70) dated back to fiscal year 2010 through fiscal year 2019 as follows:
 - o U.S. Department of Transportation River Road \$849,215.40
 - N.J. Department of Community Affairs Urban Enterprise Zone (UEZ) \$2,050,999.13
 - N.J. Department of Health and Human Services Municipal Court Alcohol Education \$95,478.43
 - N.J. Department of Treasury Municipal Drug Alliance \$66,855.74
 - Other Fleet Management Road Project \$115,000.00
- reserve not supported by analysis for reserve for redemption of tax title lien certificates (\$1,014,359.86);
- unexplained variances when comparing the HUD receivable balances to the related reserve balances were \$84,040.89 and unexplained variances when comparing reserve balances per subsidiary ledgers to those balances recorded in the general ledger were \$4,061,408.20.

Effect or Potential Effect

Potential errors, irregularities, and factors which could have a negative impact on the City's financial position could develop and not be detected in a timely manner to enable the City to institute prompt corrective actions.

Cause

The City did not reconcile, review, and monitor all such transactions and balances during the year.

Recommendation

That the City reconcile, review, and monitor, at the end of each month, balances contained in the general ledgers and subsidiary reports to ensure that potential errors, irregularities, and factors which could have a negative impact on the City's financial position are detected and adjusted in a timely manner.

View of Responsible Officials and Planned Corrective Action

The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action

US Department of Transportation Grants – All transportation grants (US and NJ) are currently under review. With the retirement of our City Engineer, comes the opportunity to make dramatic changes in process and accountability. This has been an area of concern with the NJ Department of Transportation, who have been assisting us through the transition. The city hired a consulting engineer to represent the City and to provide assurance as to the potential

success of the City's newly hired City Engineer. This team will either close out or make active all US and NJ Transportation Grants before the end of 2024.

NJ Department of Community Affairs (DCA), Urban Enterprise Zone (UEZ) – This program, inactive for quite a few years, was brought back in 2021. There remained a substantial balance from the original program that has been held by the city for over 10 years. The City is in the process of seeking approval from DCA to reappropriate these funds. Otherwise, the funding will be returned to DCA before the end of 2024

NJ Health and Human Services, Alcohol Education and Enforcement Fund (AEEF) – City Administration met with the Municipal Court and the County Vicinage to determine proper disposition or theses AEEF funds. AEEF money that has accumulated over the last 10 years will be used to cover the cost of night court. A plan will be in place before the end of 2024 for the night court to begin in January 2025.

NJ Department of Treasury, Municipal Drug Alliance – This is funding that flows through each NJ County to the municipalities to reimburse for allowable expenses. As such, these expenses occurred many years ago and were not properly classified at that time. This fund will be closed out before the end of 2024.

Fleet Management Road Project – This is a shared service agreement between the City and the City's Redevelopment Authority. It was improperly recorded as a grant when established in the financial records. The project never materialized. This fund will be properly closed out before the end of 2024.

Reserve for Redemption of Tax Lien Certificates – Unfortunately, this will not be resolved before the end of 2024. However, it will be a priority to correct in 2025. The records do exist. The need is to take the next step in reconciling the records to the bank balance. After establishing a base line to move forward from, there will be training on how to keep the books in balance.

US Department of Housing and Urban Development (HUD) – Adjustments were made to tie the HUD Appropriation Ledger to the General Ledger. The HUD Accounts Receivable Ledger has been created. The CFO will tie the Accounts Receivables into the General Ledger before the end of 2024.

CITY OF CAMDEN

Corrective Action Plan
For the Year Ended December 31, 2023

Finding No. 2023-002

Criteria or Specific Requirement

Pursuant to N.J.A.C. 5:30-6.1, uniform accounting system for local units, the *Requirements of Audit* have been promulgated to govern the accounting basis for municipalities. In addition, pursuant to N.J.A.C. 5:30-5.7, all local units must maintain a general ledger accounting system that provides for the immediate and current identification of its assets, liabilities, revenues, expenditures, and fund balance. The general ledger together with the books of original entry, and supporting subsidiary ledgers, constitute a complete accounting system.

Condition

The monthly and year-to-date reporting data provided by the third-party service organization are not prepared in accordance with the *Requirements of Audit*. The City does not have policies and procedures in place to review and reconcile subsequent reclassifications of transactions made by the third-party service organization.

Context

There were material reclassifications of various transactions (i.e. receipts, cancellations, etc.) made by the third-party service organization subsequent to the City reconciling year-to-date data. In addition, when comparing some of the activity recorded on the third-party service organization's reporting data to the City's accounting reports, immaterial variances were noted. Consequently, immaterial unknown activity was recorded in the financial statements for water cancellations and sewer cancellations in the amounts of \$65,211.37 and \$89,499.27, respectively.

Effect or Potential Effect

The City is not in compliance with rules and regulations as mandated by State administrative codes governing the general ledger accounting system. The financial statements are not prepared in accordance with the *Requirements* of *Audit*.

Cause

The City does not have policies and procedures in place to review and reconcile subsequent reclassifications of transactions made by the third-party service organization to the City's general ledgers.

Recommendation

That the City establish policies and procedures to ensure that all water and sewer utility transactions administered by the third-party service organization are accurately recorded, and that such transactions be reflected in the City's general ledger to ensure proper financial statement presentation.

View of Responsible Officials and Planned Corrective Action

The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

Corrective Action

The third-party service provider who manages our Water and Sewer accounts did not accommodate the nuances of the home-grown NJ system of accounting. There were quite a few discussions between the accounts receivable staff and the auditors. The issues have been resolved.

RESOLUTION CERTIFYING COMPLIANCE WITH REGULATIONS OF THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY, THE GOVERNING BODY OF THE CITY OF CAMDEN CERTIFICATION OF THE 2023 ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts, and financial transactions; and

WHEREAS, the Annual Report of Audit for the Year 2023 has been filed by a Registered Municipal Accountant with the City of Camden pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, N.J.S.A. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Findings and Questioned Costs" or Findings and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Findings and Questioned Costs" or Findings and Recommendations", as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of N.J.S.A. 52:27BB-52, to wit:

N.J.S.A. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW THEREFORE, BE IT RESOLVED, that the Municipal Clerk of the City of Camden, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL I	FUENTES
Presiden	t, City Council

_	_	$^{\circ}$	г.

LUIS PASTORIZA Municipal Clerk



Ext-7582

COUNCIL MEETING DATE: NOVEMBER 14, 2024

GeSenesk@ci.camden ni us

TO: City Council FROM: Gerald C. Seneski

Gerald C.

Point of

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION CERTIFYING COMPLIANCE WITH REGULATIONS OF THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY (GOVERNING BODY CERTIFICATION OF THE 2023 AUDIT)

Finance

Contact:	Seneski				
	Name	Department-Divis Bureau	ion- Phone	Email	
		ENDORSE	MENTS		
	Recomm Approva		Date Comm	ents	
Responsible Department Direct Supporting Depart	ment N				
Director (if necessa Director of Grants Management Qualified Purchasin Agent	enter N				
Director of Finance	PER YEAR	S.P. 10)	122/24		
Approved by: Business Administra	tor .		10	129	
		Signature	Dá	te	
Attachments (list a	nd attach all av	ailable):			
Department Direct	or and Contact	lation must be pre-ap Person are jointly res t the Council Meeting	sponsible for deliv	siness Administ ering all necess	rator. The sary documents
Received by: City Attorney			0	CT 3 1 2024	
		Signature	Da	te	

TITLE OF ORDINANCE/RESOLUTION: <u>RESOLUTION CERTIFYING COMPLIANCE WITH REGULATIONS OF THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY</u> (GOVERNING BODY CERTIFICATION OF THE 2023 AUDIT)"

FACTS/BACKGROUND:

Local Finance Board has promulgated NJAC 5:30-6.5, a regulation requiring that
the governing body of each municipality shall, by resolution, certify to the Local
Finance Board of the State of New Jersey that all members of the governing body
have reviewed, as a minimum, the sections of the annual audit entitled
"Comments and Recommendations

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - Approving this legislation certifies members of the governing body have personally reviewed the Annual Report of Audit
- Why Should the City Council approve this legislation?
 - o To comply with NJAC 5:30-6.5

SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker	(856) 757-6405
Name	Phone/Email

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE CANCELLATION OF \$122,799.35 FROM THE "NJ URBAN ENTERPRISE ZONE" APPROPRIATION & RECEIVABLE BALANCE AND RETURN UNUSED FUNDS TO FUNDER

WHEREAS, the City of Camden is requesting the cancellation of unused balance of the appropriation and receivable balance of the budget account established for the FY 2023 UEZ first Administrative Budget from the NJ Urban Enterprise Zone Authority; 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:

Grant/Line Item Name	Balance
FY 2023 UEZ Administrative Budget Grant	\$122,799.35

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$122,799.35 from the "NJ Urban Enterprise Zone "appropriation & receivable balance and return unused funds to funder

Point of Gerald C. Finance Ext-7582 GeSenesk@ci.camden.nj.us

Contact: DepartmentDivision-

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	N				
Department Director					
Supporting Department Director (if necessary)	N	1)0			
Director of Grants	ŴA?	1014			
Management	~//	12 (
Qualified Purchasing Agent	N/	<i>,</i> ,			
Director of Finance	Y 1.7	P. 101	22/24		
		(
Approved by:				1 m / = #91	
Business Administrator	,			10/29	
	Sign	ature		Date	

Attachments (list and attach all available):

UEZ Audit 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.

	Signature	Date
City Attorney		
Received by:		OCT 31 2024

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$122,799.35 from the "NJ Urban Enterprise Zone "appropriation & receivable balance and return unused funds to funder

FACTS/BACKGROUND:

On August 10, 2022, UEZ Camden's first Administrative Budget FY 2023 (Project #: 2022-08004-0849) was approved for \$154,195 for personnel, and operating cost. Funds were to be used as specified in the approved project application. Any unused funds should be returned to the State in accordance with PL.2021, c. 197 within one month.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$122,799.35

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?
 - o 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



State of New Jersey

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

URBAN ENTERPRISE ZONE AUTHORITY
101 SOUTH BROAD STREET
PO Box 822
1st Floor
Trenton, NJ 08625-0822

JACQUELYN A. SUÁREZ
Acting Commissioner

Audit Report of UEZ Camden Administrative Budget FY 2023

Date of Audit: April 29, 2024

Camden UEZ 520 Market Street Camden, NJ 08101 Attn: Joe Thomas

RE: Project #: 2022-08004-0849

The Camden FY 2023 Administrative Budget:

The FY23 Zone Assistance Fund (ZAF) for Camden UEZ is \$3,423,680. Camden UEZ's first Administrative Budget request was for \$154,195 which is 4.50% of the assistance fund total.

[The Authority may provide funds as an initial increment towards the municipality's projected FY 2023 total Urban Enterprise Zone (UEZ) administrative budget pursuant to N.J.A. 52.27H-88(b). A local UEZ may use funds in its ZAF economic development projects with annual caps of 25 percent for public safety purposes and 10 percent for administrative expenses. These costs include salary for personnel, as well as operating expenses such as advertising, membership, equipment, and consumable office supply costs.]

Scope of Audit:

We have reviewed the payroll and operating expenses of City of Camden UEZ as of June 30, 2023; the related timesheets, pay checks and payroll general ledger for UEZ staff for the period ended June 30, 2023; as well as operating expenses such as materials and supplies, marketing and advertising, office rental space, equipment, and professional service expenses.

Observations:

On August 10, 2022, UEZ Camden's first Administrative Budget FY 2023 (Project #: 2022-08004-0849) was approved for \$154,195 for personnel, and operating cost. Funds were to be used as specified in the approved project application. Any unused funds should be returned to the State in accordance with PL.2021, c. 197 within one month.

Recommendation:

It appears that the UEZ Camden City spent \$23,165.67 for personnel expenses and \$8,229.98 for operating costs during the specified period, leaving a remaining balance of \$122,799.35 for personnel expenses and operating expenses.

Camden City should return \$122,799.35 to be redeposited to their Zone Assistance Fund. See attached remittance instructions.

William Jenkins, Financial Manager

Approval By: Joseph Fusco, UEZA Deputy Director

Hong Shi, Lead Auditor
State of New Jersey
Urban Enterprise Zone Authority
101 South Broad Street
PO Box 822
1st Floor
Trenton, NJ 08625 -0822

June 12, 2024

Accepted By: Joe Thomas, Camden City UEZ Coordinator

Accepted By: Scott Z. Parker, Camden CFO



State of New Jersey

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

Urban Enterprise Zone Authority
101 South Broad Street
PO Box 822
1st Floor
Trenton, NJ 08625-0822

JACQUELYN A. SUÁREZ
Acting Commissioner

REMITTANCE INSTRUCTIONS

Make check payable to "State of New Jersey Treasury".

Send check and one copy of this letter signed by the UEZ Coordinator or the Municipality's Chief Financial Officer to:

State of New Jersey
Department of Community Affairs
Urban Enterprise Zone Authority
ATTN: William Jenkins, Financial Manager
101 South Broad Street
PO Box 822
Trenton, NJ 08625-0822



DB:dh 11-14-24

RESOLUTION AUTHORIZATION THE CANCELLATION OF \$100,910 FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY BROWNFIELD IMPACT FUND

WHEREAS, the City of Camden is requesting the cancellation of unused balance of ONE HUNDRED THOUSAND NINE HUNDRED TEN DOLLARS (\$100,910.00) for the Yaffa Site Block 331, Lot 86 from the NJ Economic Development Authority; 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 account balance as follows:

Grant/Line Item Name	Balance
NJEDA Brownfield Impact Fund	\$100,910

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST: LUIS PASTORIZA

Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: <u>Resolution authorizing the Cancellation of \$100,910 from the Brownfield Impact Fund Grant Fund Balance</u>

Contact:		Gerald C. Finance Ext-7582 Seneski		-7582	2 GeSenesk@ci.camden.nj.u		
	Name		partment- vision-				
			ENDORSE	MENTS			
		Recommend Approval (Y/N)	Signature	Date	Comme	nts	
Responsible	•	N					
Department Dir	rector						
Supporting Dep Director (if nec		N					

Director of Finance

Agent

Director of Grants

Management

Qualified Purchasing

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.

	Signature	Date	
City Attorney		001 0 1 2027	
Received by:		OCT 3 1 2024	

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$100,910 from the Brownfield Impact Fund Grant Fund Balance

FACTS/BACKGROUND:

- Only \$56,232 of the \$157,142 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: \$100,910

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The Grant account will be adjusted to the correct amount
- Why Should the City Council approve this legislation?
 - o 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	



July 5, 2023

VIA Email pdf: KeWalker@ci.camden.nj.us

City of Camden-Department of Public Works 101 Newton Avenue Camden, NJ 08103 Attn: Director Keith Walker

Dear Director Walker:

RE: Yaffa Site Block 331, Lot 86 – Owned by the City of Camden NJ EDA Brownfields Impact Fund Grant (NJEDA – BIF) – Prod-00301784 Requisition Request #1 and Schedule B – Project Completion Certificate Payment of Requisition #1 – Check #120644 - \$56,232.30

Attached please find Check # 120644 payable to the City of Camden from NJ Economic Development Authority Brownfield Impact Fund (BIF) Grant and supporting documentation for Requisition Request #1 as well as the Project Completion Certificate. This will be the only draw for the NJEDA BIF grant; the contaminated soil has been removed, disposed of to a proper facility, and clean soil replaced at Lot 86.

The attached package includes the following:

- Copy of Check #120644 from NJEDA
- Shared Services Agreement #03-22-107
- City Council Request March 8, 2022 R-43
- NJEDA Brownfield Impact Grant Agreement Signed
- Brownfield Impact Grant Program Requisition #1
 - o Invoice from Camden Redevelopment Agency
 - o Invoice from The Ambient Group
- Schedule B-Project Completion Certificate

Kindly review the package and if you approve, indicate your approval on the signature line below. Please return the approved cover page via email to: OlSimpso@ci.camden.ni.us.

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY

JUL 0 3 2023,

120644

22252706

Camden City

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6/29/2023

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PROD-00301784 06/29/ 6/29/2023 PROD-00301784 06/29.

PROD-00301784 06/29/23

USEPABIFGR

\$56,232.30



000122155

6/29/2023

\$56,232.30

P.O. BOX 980 TRENTON, NJ 08628-0990 PH, 669-858-6700

Wells Fargo Bank, N.A.

11-24-1210

120644

Fifty Six Thousand Two Hundred Thirty Two Dollars And 30 Cents PAY

Camden City

TOTHE ORDER c/o CAMDEN REDEVELOPMENT AGENCY

520 MARKET STREET #1300

OF

CAMDEN NJ 08102

AMOUNT

\$56,232.30

#120644# #121000248#2100009100456#

Scott Z. Parker

From: Olivette Simpson

Sent: Thursday, October 10, 2024 2:12 PM

To: Melissa Dulinski; Michele Christina (michele@brsinc.com)
Cc: Gerald C. Seneski; Scott Z. Parker; Donna Arthur-Pettigrew

Subject: RE: City of Camden BIF grant

Attachments: Check 120644 - NJEDA BIF Grant Disbursement # 1 July 3, 2023.pdf

Hi, Melissa,

Hope this finds you well. Thank you for your help; it has saved us a ton of time!!!

I met with the Gerald Seneski, CFO, and Scott Parker, Finance Director for the City of Camden today. Please accept this as a request that the NJEDA check # 120644 be voided and a replacement check be issued to the City for the NJEDA BIF grant disbursement of \$56,232.30. (Both are copied within this email).

The payee:

Camden City – Department of Finance c/o Camden Redevelopment Agency 520 Market Street, 13th Floor, Camden, NJ 08101

Can you tell me the turnaround time for sending out a replacement check; so that I may inform the City as well.

Should you require any additional information, please do not hesitate to let us know. Olivette Simpson

Camden Redevelopment Agency

Telephone # 856.757.7600

Email: olsimpso@ci.camden.ni.us

RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE TAX SALE CERTIFICATE

WHEREAS, Pro Cap 8 FBO Firstrust Bank is the outside lien holder of the Tax Sale Certificate listed below; and

WHEREAS, Pro Cap 8 FBO Firstrust Bank has lost the original Tax Sale Certificate; and

WHEREAS, the outside lien holder has requested that the City issue a Duplicate Tax Sale Certificate and has paid the required fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1, to prepare and issue a Duplicate Tax Sale Certificate as follows:

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA Municipal Clerk



COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO:

City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of a duplicate tax sale certificate. 54:5-52.01 provides that a municipality may issue a duplicate certificate in case of the destruction or loss of the original certificate.

Point of Contact:	Lydia	Laracuente	Finance-Revo	enue	7003	LyLaracu@ci.camden.nj.us
	Name	2	Department- Bureau	Division-	Phone	Email
			ENDOR	SEMENT	S	
		Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible Department Director Supporting Depart Director (if necessed Director of Grants Management Qualified Purchas Agent Director of Finance	itment sary) s		L.	16/22/	124	
Approved by: Business Administ	trator					

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.

Date

Signature

	Signature	Date	
Received by: City Attorney	eal	UCT 3 1 2024	

TITLE OF ORDINANCE/RESOLUTION:	Resolution authorizing the	issuance of duplicate	tax sale
certificates.			

FACTS/BACKGROUND:

Lienholder has paid the \$100 fee and supplied the Tax Office with an affidavit of lost or damaged certificate.

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

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:				
	Lydia Laboy-Laracuente	7003	LyLaracu@ci.camden.nj.us	
		.		
	Name		Phone/Email	

City of Camden Finance Department Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO ISSUE DUPLICATE CERTIFICATE(S)"

Much Cl / W 10/21/2024

Michelle D. Hill, Tax Collector

Date

TITLE OF RESOLUTION/ORDINANC	e certificate November 14, 2024	
BRIEF DESCRIPTION OF ACTION: R	esolution authorizing	the issuance of duplicate tax sale certificates.
Prepared By:	Michelle Hill	7003
Contact Person:	Lydia Laboy-Laracuente	7003
Name Pro Cap 8 FBO Firstrust Bank	Amount \$100.00	Reason Duplicate Certificate request for Cert #23-01420
PO Box 774 Fort Washington PA 19034		1184 Kaighn Ave B/L 1316/18 due to lienholder losing original certificate

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

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

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

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

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

WHEREAS, the Tax Collector has requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; or issue duplicate tax sale certificates as listed below; now, therefore

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

Name	Amount	Reason
Corelogic 3001 Hackberry Rd Irving TX 75063	\$42.60	Refund Mortgage Co. due to 3090 Carman St B/L 1044/56 being granted 100% Permanently and Totally Disabled Veteran Tax Exemption effective 9/24/24 and cancelling all future billings while exemption remains
Youseff Austin 31-20 48 th St Astoria NY 11103	\$13,407.39	Refund homeowner for Cert #21-01022 3808 High St B/L 1018/19 due to additional legal fees which the homeowner was informed of and failed to make payment
DNA Investment Group LLC 1236 Haddon Ave Camden NJ 08103	\$3,742.90	Refund homeowner for Cert #24-01658 1238 Haddon Ave B/L 1294/5 due to additional legal fees which the homeowner was informed of and failed to make payment
Suleida Jose & Alba Jose 21 Saddle Lane Cherry Hill NJ 08002	\$10,000.00	Refund lienholders for Cert #12-03819 653 Randolph St B/L 1251/77 due to homeowner being granted an installment agreement prior to the lien assignment
Ocwen Financial 1661 Worthington Rd. West Palm Beach FL 33409	\$6,288.39	Refund Mortgage Co for Cert #21-00201 804 Princeton Ave B/L 355/17 due to additional legal fees which the homeowner was informed of and failed to make payment

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

Date: November 14, 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: NOVEMBER 14, 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 Laracuent	e Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Divisio Bureau	n- Phone	Email
		ENDORSEM	ENTS	
	Recomme Approval (Y/N)	nd Signature	Date Comment	s
Responsible Department Direc Supporting Depart Director (if necess Director of Grants Management Qualified Purchasi Agent Director of Finance	tor tment ary) ng	1 0 10	1	
Approved by:	,	S.P. 10/2	2/24	
Business Administ	rator <u> </u>			

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.

Date

Signature

Received by:			
City Attorney		OCT 3 1 2024	
	Signature	Date	

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:				
	Lydia Laboy-Laracuente	7003	LyLaracu@ci.camden.nj.us	
	Name		Phone/Email	

City of Camden Finance Department Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO REFUND"

Michelle D. Hill, Tax Collector Date

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
Corelogic 3001 Hackberry Rd Irving TX 75063	\$42.60	Refund Mortgage Co. due to 3090 Carman St B/L 1044/56 being granted 100% Permanently and Totally Disabled Veteran Tax Exemption effective 9/24/24 and cancelling all future billings while exemption remains
Youseff Austin 31-20 48 th St Astoria NY 11103	\$13,407.39	Refund homeowner for Cert #21-01022 3808 High St B/L 1018/19 due to additional legal fees which the homeowner was informed of and failed to make payment
DNA Investment Group LLC 1236 Haddon Ave Camden NJ 08103	\$3,742.90	Refund homeowner for Cert #24-01658 1238 Haddon Ave B/L 1294/5 due to additional legal fees which the homeowner was informed of and failed to make payment
Suleida Jose & Alba Jose 21 Saddle Lane Cherry Hill NJ 08002	10,000.00	Refund lienholders for Cert #12-03819 653 Randolph St B/L 1251/77 due to homeowner being granted an installment agreement prior to the lien assignment
Sandra L. Simmons 6851 Jericho TNPK, #125 Syosset, NY 11791	\$6288.39	Refund homeowner for Cert #21-00201 804 Princeton Ave B/L 355/17 due to additional legal fees which the homeowner was informed of and failed to make payment

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

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

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE CANCELLATION OF \$75,237.72 FROM THE "NJ URBAN ENTERPRISE ZONE" APPROPRIATION & RECEIVABLE BALANCE AND RETURN UNUSED FUNDS TO FUNDER

WHEREAS, the City of Camden is requesting the cancellation of unused balance of the appropriation and receivable balance of the budget account established for the FY 2023 UEZ second Administrative Budget from the NJ Urban Enterprise Zone Authority; 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:

Grant/Line Item Name	Balance
FY 2023 UEZ Administrative Budget Grant	\$75,237.72

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

Date: November 14, 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: NOVEMBER 14, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$75,237.72 from the "NJ Urban Enterprise Zone "appropriation & receivable balance and return unused funds to funder

funds to funde		itei prise	zone appropr	nation & rece	ilvable i	balance and return unuseu
Point of Contact:	Geral Senes		Finance	Ext	-7582	GeSenesk@ci.camden.nj.us
	Name	•	Department- Division-			
			ENDOR	SEMENTS		
		Recommo Approval	•	Date	Comm	nents
Responsible Department Dire Supporting Depa		(Y/N) N				
Director (if nece Director of Gran Management Qualified Purcha	ts	N				
Agent Director of Finar	nce	Y (4)	D.A.	10/21/2	624	
Approved by: Business Adminis	trator					
Attachments (lis	<u>rt</u>		·			ate
	ector and	d Contact	Person are joint	tly responsible	-	usiness Administrator. The vering all necessary documents
Received by:		(OCT 3 1 2024

Date

Signature

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the Cancellation of \$75,237.72 from the "NJ Urban Enterprise Zone "appropriation & receivable balance and return unused funds to funder

FACTS/BACKGROUND:

On March 8, 2023, UEZ Camden's second Administrative Budget FY 2023 (Project #: 2022-08004-1544) was approved for \$176,547 for personnel, and operating cost. Funds were to be used as specified in the approved project application. Any unused funds should be returned to the State in accordance with PL.2021, c. 197 within one month.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$75,237.72

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?
 - o 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



State of New Terser URBAN ENTERPRISE ZONE AUTHORITY

PHILIP D. MURPHY Governor

101 SOUTH BROAD STREET **PO Box 822** Tahesha L. Way 1st Floor Lieutenant Governor TRENTON, NI 08625-0822 **JACQUELYN A. SUÁREZ** Acting Commissioner

Audit Report of UEZ Camden Administrative Budget FY 2023

Date of Audit: April 29, 2024

Camden UEZ 520 Market Street Camden, NJ 08101 Attn: Joe Thomas

RE: Project #: 2022-08004-1544

The Camden FY 2023 Administrative Budget:

The FY23 Zone Assistance Fund (ZAF) for Camden UEZ is \$3,423,680. Camden UEZ's second Administrative Budget request was for \$176,547 which is 5.16 % of the assistance fund total.

[The Authority may provide funds as an initial increment towards the municipality's projected FY 2023 total Urban Enterprise Zone (UEZ) administrative budget pursuant to N.J.A. 52.27H-88(b). A local UEZ may use funds in its ZAF economic development projects with annual caps of 25 percent for public safety purposes and 10 percent for administrative expenses. These costs include salary for personnel, as well as operating expenses such as advertising, membership, equipment, and consumable office supply costs.]

Scope of Audit:

We have reviewed the payroll and operating expenses of City of Camden UEZ as of June 30, 2023; the related timesheets, pay checks and payroll general ledger for UEZ staff for the period ended June 30, 2023; as well as operating expenses such as marketing and advertising, materials supplies, and equipment purchase.



Observations:

On March 8, 2023, UEZ Camden's second Administrative Budget FY 2023 (Project #: 2022-08004-1544) was approved for \$176,547 for personnel, and operating cost. Funds were to be used as specified in the approved project application. Any unused funds should be returned to the State in accordance with PL.2021, c. 197 within one month.

Recommendation:

It appears that the UEZ Camden City spent \$49,161.01 for personnel expenses and \$52,950.36 for operating costs during the specified period, leaving a remaining balance of \$74,435.36 for personnel expenses and operating expenses.

Camden City should return \$74,435.36 to be redeposited to their Zone Assistance Fund. See attached remittance instructions.

William Jenkins, Emancial Manager

Approval By: Joseph Fusch, UEZA Deputy Director

Hong Shi, Lead Auditor State of New Jersey Urban Enterprise Zone Authority 101 South Broad Street PO Box 822 1st Floor Trenton, NJ 08625 -0822

June 12, 2024

Accepted By: Joe Thomas, Camden City UEZ Coordinator

Accepted By: Scott Z. Parker, Camden CFO



State of New Jersey

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

Urban Enterprise Zone Authority
101 South Broad Street
PO Box 822
1st Floor
Trenton, NJ 08625-0822

JACQUELYN A. SUÁREZ
Acting Commissioner

REMITTANCE INSTRUCTIONS

Make check payable to "State of New Jersey Treasury".

Send check and one copy of this letter signed by the UEZ Coordinator or the Municipality's Chief Financial Officer to:

State of New Jersey
Department of Community Affairs
Urban Enterprise Zone Authority
ATTN: William Jenkins, Financial Manager
101 South Broad Street
PO Box 822
Trenton, NJ 08625-0822



Scott Z. Parker

From: Kelly Mobley

Sent: Tuesday, October 22, 2024 2:42 PM

To: Scott Z. Parker

Cc: Dr. Edward C. Williams, Dir. of Planning & Development; Joseph Thomas

Subject: RE: Audit Report Proj # 2022-08004-0849 and 2022-08004-1544 **Attachments:** AUDIT REPORT Camden AD FY23 2022-08004-1544 new one.pdf

Good afternoon Director Scott. My apologies for the delay on this item for council. After consulting with UEZ, our figures now match. But we will need your office to utilize the numbers I am providing.

The City received a total of \$176,547.00 The City expended in salaries: \$49,161.01

The City expended in operational cost: \$52,148.27

Total Expended: \$101309.28

Total Amount Reimbursement: \$75,237.72

This includes the allowable expenditures processed after the expiration.

As a result, PO 23-01890 should be reduced from the this appropriation in the amount of \$12,833.34 (G-02-SB-665-230) and increased by \$6,416.67 on appropriation code #G-02-SB-667-230 and G-02-SB-666-230 on this same purchase order as we still have a contract with this vendor for an amount not to exceed \$38,500.00

Any questions, feel free to contact me.

Kelly Mobley

(856) 968-6417 (fax)

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)

From: Joseph Thomas < JoThomas@ci.camden.nj.us>

Sent: Thursday, September 19, 2024 3:54 PM

To: Kelly Mobley <KeMobley@ci.camden.nj.us>; Scott Z. Parker <ScParker@ci.camden.nj.us> **Cc:** Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>

Subject: FW: Audit Report Proj # 2022-08004-0849 and 2022-08004-1544



Joe E. Thomas Jr. Phone: 856-968-3531
Economic Development Rep. UEZ Coordinator
City of Camden \ Department of Community Affairs
Email jothomas@ci.camden.nj.us

From: Shi, Hong [DCA] < Hong.Shi@dca.nj.gov > Sent: Thursday, September 19, 2024 3:51 PM
To: Joseph Thomas < JoThomas@ci.camden.nj.us >

Subject: Audit Report Proj # 2022-08004-0849 and 2022-08004-1544

Good afternoon joe,

I trust this email finds you in good health. I am writing to follow up in the status of the audit reports that was sent out three months ago. As of now, we have not received the audit report letter with the necessary signature, nor have we received the redeposit check.

Attached to this email, you will find a copy of the audit reports along with remittance instructions. Should you have any questions or require further clarification regarding the process, please do not hesitate to reach out to me directly.

Thank you for your attention to this matter, and I look forwards to your prompt response.

Best regards,

Hong Shi

Urban Enterprise Zone Program (UEZ)
New Jersey Department of Community Affairs
101 S. Broad Street 1ST Floor
Trenton, NJ 08608
(609)-948-0231
Trenton, NJ 08625-0822



Urban nterprise Zone

CONFIDENTIALITY NOTICE: "The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. Further, the information may be considered advisory, consultative or deliberative material, subject to the requirements established under N.J.S.A. 47:1A-1.1. If you are not the intended recipient of this email, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please notify the sender immediately and destroy the email and any attachments."

DB:dh 11-14-24

RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT, LLC TO PROVIDE CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

WHEREAS, the City of Camden has a need to acquire consulting and support for UKG "Ready Time and Attendance" Software services to provide a digital interface between UKG and Edmunds payroll to help with improving accuracy in attendance tracking, streamline payroll processes and reduce manual data entry; and

WHEREAS, pursuant to a Request for Proposals #24-19 a proposal was submitted by Primepoint, LLC, for a three (3) year contract with two (2) additional one (1) year options for an amount not to exceed ONE HUNDRED FIVE THOUSAND DOLLARS (\$105,000.00) for the first year; and

WHEREAS, the City desires to enter into a contract with Primepoint, LLC, to provide consulting and supports services for UKG "Ready Time and Attendance"; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "4-01-E2-450-908 & 4-01-E1-433-936", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Primepoint, LLC, for a term of three (3) years with two (2) additional one (1) year options for an amount not to exceed ONE HUNDRED FIVE THOUSAND DOLLARS (\$105,000.00) for the first year to provide consulting and support services for UKG "Ready Time and Attendance" Software, pursuant 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 $\underline{\text{N.J.S.A.}}$ 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: November 14, 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: 11/14/2024

TO:

City Council

FROM: Scott Z. Parker, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT, LLC TO PROVIDE CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

Point of Contact:	Lateefah Chandler	Admin-Purchasin	ng 85	6-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Ph	one	Email
		ENDORSEN	MENTS	1	
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	Υ				
Department Director	•				
Supporting Departm	ent				
Director (if necessary	<i>(</i>)				
Director of Grants					

Approved by:

Director of Finance

Management Qualified Purchasing

Agent

Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by:		
City Attorney	Signature	Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT, LLC TO PROVIDE CONSULTING AND SUPPORT FOR UKG "READY TIME AND ATTENDANCE" SOFTWARE

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

- Primepoint, LLC, 2 Springside Road, Westampton, NJ 08060 will provide a digital interface between UKG and Edmunds Payroll to help with improving accuracy in attendance tracking, streamline payroll processes and reduce manual data entry
- Primarily providing training/support to custom configure time & labor solution to meet current needs at \$1,975/mo (\$5.50 per employee + \$50 flat fee)
- Vendor to provide software/hardware maintenance at \$23,700 and \$4,900, respectively compared to Kronos software/hardware maintenance fee of ~\$39,000.00
- Vendor to provide 14 Intouch DX Bar Code Terminal with Facial Module

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$105,000.00 APPROPRIATION NUMBER: 4-01-E2-450-908 (\$83,400) & 4-01-E1-433-936 (\$21,600.00) PROCUREMENT: RFP 24-19 — Received two proposals on September 12, 2024

IMPACT STATEMENT:

• Integration of time and attendance with payroll software

SUP	HECT	MATTER	EXPERTS	/ADVC	CATES
JUL	11 L L I	IVIALILL	LATENIJI	ADVO	/LMILJ.

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Prepared by: LATEEAH CHANDLER

Name

856-757-7475

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.

CITY OF CAMDEN

Municipality

Municipanty	CITT OF CANIDEN
Professional Service or EUS	N/A
Туре	7
Name of Vendor	TED- YRIME BINT
Purpose or Need for service:	VENDOR WILL PROVIDE A DIGITAL INTERFACE
	BETWEEN UKG AND EDMUNDS PARYROLL TO
	HELP WITH IMPROVING ACCURACY IN
	ATTENDANCE TRACKING, STREAMLINE PAYROLL
	PROCESSES AND REDUCE MANUAL DATA ENTRY
Contract Award Amount	\$105,000 YEAR 1
Term of Contract	THREE YEAR WITH 2 ADDITONAL ONE YEAR
	OPTION
Temporary or Seasonal	N/A
Grant Funded (attach	YES
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	RFP 24-19
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	YES
If so, please attach the names	
and amounts for each proposal	VERTOSOFT
received?	

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

If the lowest bidder was no	t selected, please have the appropriate personnel sign the certification	
on page 2.		
	Deta	_

	Date
Mayor's Signature*	

	Date
Business Administrator/Manager Signature	
*For direct appointments of the Governing Body, Council Presenior member of the Governing Body may sign the waiver in	
The Financial Officer affirms that there is adequate	funding available for this action.
I certify that the vendor selected is in compliance we that the yendor was notified of any restrictions with	ith the adopted Pay to Play Ordinance and respect to campaign contributions.
Certifying Officer	Date 0 3 200
For LGS use only:	
() Approved () Denied	
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

1 6	L (830)/3/-/000
S H I P T O	OFFICE OF THE FINANCE DIRECTOR 520 MARKET STREET ROOM 213, CITY HALL CAMDEN, NJ 08101
>ENDOR	VENDOR #: UNKO1 UNKNOWN VENDOR , NJ

	REQUISITION	
NO.	R2402021	

ORDER DATE:

10/04/24

DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	VENDOR TO PROVIDE TIME/LABOR	4-01-E2-450-908	83,400.0000	83,400.00
	SUPPORT WITH UKG READY TIME & ATTENDANCE			
	SOFTWARE.			
	INCLUDES			
	PURCHASE OF 14 CLOCKS			
	CITY HALL 4			
	HUMAN SERVICES - 6			
	DPW - 4			
	SOFTWARE \$23,700			
	HARDWARE MAINTENANCE - \$4900]	
	IMPLEMENTATION FEE - \$2500 PLUS \$150/HR			
	FOR HOURS OVER 10HOURS			
1.00 LS	NTE: \$105,000.00	4-01-E1-433-936	21,600.0000	21,600.00
			TOTAL	105,000.00
		•		
	•			
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,				

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

Department H

Date

Receiver of Goods

Date

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

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: PRIMEPOINT, LLC

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

- BUDGET APPROPRIATION: 4-01-E2-450-908 \$83,400.00 AND
 - o 4-01-E1-433-936 \$21,6000.00

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

CAPITAL ORDINANCE

AMOUNT: \$

• TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY. AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT. OVER THE FULL LIFE, WILL BE \$ 105,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO PRIMEPOINT, LLC TO PROVIDE CONSULTING AND SUPPORT FOR THE UKG "READY TIME AND ATTEMPANCE" SOFTWARE

Gerald C. Seneski

Chief Financial Officer

Date: 18/23

24-19 - COMPETITIVE CONTRACTING: COMPETITIVE CONTRACTING: CONSULTING AND SUPPORT FOR UKG "READY **TIME AND ATTENDANCE" SOFTWARE**

Opening Date: August 21, 2024 6:45 PM

Closing Date: September 12, 2024 11:00 AM

Vendor Details

Company Name:

Primepoint LLC

Does your company conduct

business under any other name? If NJ

yes, please state:

Address:

2 Springside Road

Westampton, NJ 08060

Contact:

Jerry Hampton

Email:

jhampton@primepoint.com

Phone:

609-558-1219

Fax:

609-298-6742

HST#:

Submission Details

Created On:

Wednesday September 11, 2024 13:21:28

Submitted On:

Wednesday September 11, 2024 14:28:48

Submitted By:

Jerry Hampton

Email:

jhampton@primepoint.com

Transaction #:

8ec81701-480a-410c-aa53-f6a535860268

Submitter's IP Address:

76.116.206.64

Bid Number: 24-19

Vendor Name: Primepoint LLC



RFP #24-19 Consulting and Support For UKG "Ready Time and Attendance" Software Proposal for: City of Camden

Created by: Jerry Hampton

609-558-1219

jhampton@primepoint.com

Date:

09/11/2024

Primepoint LLC
2 Springside Road
Westampton, NJ 08060
800-600-5257
https://primepoint.com/

Table of Contents

I. Proposal Requirements

II. Services & Pricing

- A. Time & Labor Management Solution
- B. Summary of Annualized Fees
- C. Service Implementation Fee
- D. Time and Labor Hardware Purchase
- E. Delivery & Installation Information
- F. Clock & Warranty Information

III. Acceptance

IV. Required Documents

I. Proposal Requirements

Company Overview

Primepoint, LLC, is uniquely qualified to serve the City of Camden's need for the UKG Workforce Ready time system, as we have been supporting this system since 2008. Primepoint, a Westampton, NJ based company, is a leading provider of integrated payroll services, HR technology & time & attendance solutions in the NJ government marketplace, we currently work with over 250 municipalities, counties and agencies & authorities.

Primepoint is a leading reseller of UKG's Workforce Ready time & labor solution. We have worked with UKG since 2012, when Kronos, a predecessor company to UKG, purchased SaasHR, the original developer of the time & labor system that is now called Workforce Ready. Primepoint began work with SaasHR in 2008. Primepoint handles all aspects of the time & labor relationship, the City of Camden will not interface with UKG in any way.

Primepoint currently provides time & Labor solutions to 189 NJ municipalities and counties, this includes implementation, training and ongoing service and support. We understand the needs and nuances of NJ government entities, recognizing that while operating under the same rules and regulations, each has their own way of doing things, their own distinct union contracts, process, procedures, etc.

The Primepoint Time & Labor department is lead by Steve Usarzewicz, a 15 year Primepoint employee. Steve leads a time & labor team of 7 employees who have an expert knowledge of the time and labor solutions, as well as subset expertise, for example, leave management, scheduler, hardware and training. Jerry Hampton, your sales representative, becomes your account manager should you choose to work with us, he is a 14 year Primepoint employee.

Primepoint is an active supporter of the NJ Government Financial Officers Association, the NJ Municipal Managers Association, the NJ Association of Counties and the NJ League of Municipalities. We also host a government user group meeting 2 times a year, both in-person and virtually, which enables our clients to network with their peers and learn and remain current on Primepoint's solutions.

Primepoint's proposal has been prepared in response to the City of Camden's Public Bid RFP #24-19, Time and Attendance Processing Software, please let us know should additional information be required.

Description of the Proposed Solution

Primepoint's Time & Labor team is expert in the UKG Workforce Ready system. We have both introduced and replaced existing time & labor systems for 189 NJ municipalities, including taking over support for municipalities who previously worked with UKG. Primepoint provides a superior service solution that includes enhanced system configuration and superior customer service than what they experienced working with their current time provider, including working with UKG directly.

The proposed time and labor solution will:

- manage time worked including any rules on rounding in and out, lunch and other required breaks, etc.
- manage time off, including both paid and unpaid, providing workflows that allow employees to request time off and their supervisors to approve and or reject the employee request

Primepoint will work with the City of Camden staff to custom configure the time & labor solution to meet the City's needs, following the sample implementation plan found in Section III. As the City currently has UKG's Workforce ready system we will review, make recommendations, adjust and modify the current rules programmed in the time system. We will work with the City to develop administrator, supervisor and employee user training based on the City of Camden staff's knowledge and experience.

The time system can provide a data export file. The City of Camden will need to work with Edmunds to ensure that this file can be imported into their system. We are optimistic that this can be done.

Please note that an optional Leave Management Module is available as an add on service to the base time & labor solution. As the City's RFP did not mention this module this solution has not been included in this proposal, nor do the fees quoted assume this module is included. Pricing for this module is available upon request.

Also note that if Primepoint were to provide the payroll services to the City of Camden the time & labor per employee per month fee would be reduced from the proposed \$5.50 PEPM to \$4.00 PEPM. Let us know if this is of interest.

Implementation Plan

Employee data will be imported and maintained in Primepoint's Business Access system, our proprietary payroll and HRMS system. The employee data is real time synchronized with the time & labor system via an API. Training on the BA system will be provided by Primepoint's Implementation Team.

The Time & Labor team will program and/or modify the current rules, based on the City's Collective Bargaining Agreement and Personnel manual rules, into the time & labor system. We will then review the black and white of the rules with the "gray" of what the City actually does, so that the time system does what the City wants and expects it to do.

As noted in the sample transition plan found in Section III. below, Primepoint:

- · will import the employee data,
- set up the respective supervisor roles,
- program the time & labor rules per the CBAs and personnel manual
- train the supervisors and administrators on their respective roles
- review and refine the outcome to meet the City's requirements
- provide training material to include
 - pdf administrator, supervisor and employee guides
 - training videos that highlight how the respective users use the system
 - Zoom meeting trainings which are recorded and provided to the City
- work with the City to export a time data file. The City will then work with Edmunds to import the file into their system.

Training and Support

Primepoint provides administrator and supervisor training, as follows:

- Zoom calls, which are recorded for later use
- written administrator, supervisor and employee manuals
- training videos, covering various aspects of the time system
- 800 call in support during normal business hours
- email support
- Primepoint's Government User Group meetings, held twice annually, may cover time system usage, depending on what the topics group wants as well as the need for a time conversation.
- · occasional webinars, as and if appropriate

Primepoint's support hours are 8:30 AM to 5:30 PM, Monday to Friday, normal business days.

We do not offer 24/7/365 support. In our experience most client needs can be managed during the course of the normal workday, and in the City of Camden's case, as police and fire are not included in the required solution, this would also be the case.

Primepoint provides both telephonic and email support. Depending on the issue and or level of support needed the issue is generally provided when the call is made. More detailed solutions may require system review, configuration and testing by the client, in this case the time involved is dependent on the client's responsiveness.

Infrequently some issues need support / resolution by UKG, the system's in this case we work with UKG directly to resolve the issue. The City of Camden will not need work with UKG.

References

Primepoint Time & Labor provides the implementation, configuration, ongoing support and clock hardware for our time & labor clients. The solutions include basic time & labor, 24/7 scheduler solutions and leave management solutions. The proposed solution for the City of Camden provides the basic time & labor solution, i.e. time worked and time off.

- 1. Town of Harrison Gabriela Simoes gsimoes@townofharrison.com (973) 268-2433
- 2. Union Township Teddy Georgiou tgeorgiou@uniontownship.com (908) 851-8503
- 3. City of Hoboken Chris Baldwin cbaldwin@hobokennj.gov (201) 320-7491

Additional references are available on request.



Transitioning to Primepoint Time & Labor

INITIAL PHASE

When: Typically, 6-8 weeks prior to 1st payroll date

You will need to provide copies of your personnel manual, CBA's and any memorandums that alter them and complete a Google startup form that Primepoint will provide to you.

DISCOVERY PHASE

When: Preliminary data analysis has been performed

You will need to submit the first tab of an excel workbook (Census information and approval workflow) that Primepoint will provide to you.

INSTALLATION PHASE

When: Approximately 1 month before 1st processing date (if applicable)

A Primepoint Time & Labor Specialist will assist IT remotely to install equipment.

SYSTEM INTRODUCTION PHASE

STEP 1 - SET UP REVIEW

- When: Approximately 10 days before Time Collection begins.
- Duration: Estimated 1-1.5 hours

STEP 2 - MANAGER TRAINING

- When: Approximately 1 Week before Time Collection begins (Approximately 3 weeks before Processing Date).
- Duration: Estimated 1 hour

A Primepoint Time & Labor Specialist will provide training via virtual meeting.

ROLL OUT PHASE

• STEP 1 - TIME OFF BALANCES

• When: Due 1 week after final payroll processing with prior provider (sooner if possible). You will need to submit the second tab of an excel workbook (Remaining Accrual Balances) that Primepoint will provide to you.

PROCESS PHASE

When: 1 or 2 days before your 1st processing date.

Duration: Estimated 1 hour

Your Primepoint Time & Labor Specialist will assist with the transfer of file to the payroll worksheet for 1st payroll.

II. Services & Pricing

A. Time & Labor Management Solution

TIME MANAGEMENT FEATURES INCLUDED

Accurate and Efficient Cloud-based, Time and Labor Management Solution

Institution-wide time & attendance system

Employee time-worked tracking via web-enabled computer or smart phone application

Managers can conveniently view and and approve time sheets

Apply benefit-time/PTO policies to produce accurate time-off calculations for all employee groups

Load specific rules unique to both union and non-union employees

Employees can view their benefit-time/PTO activity & balances computer or smart phone application

Employees can request time-off via web-enabled computer or smart phone

Easy-to-use dashboard view configured for employees, managers and administrators

A time data file can be exported

In addition to the requested time clock additional hardware options are available

Total below is based upon employee quantities provided to Primepoint during the discovery process. Billing will be based on the number of individual employees with a time profile in the system each month.

TIME & LABOR MANAGEMENT	RATE	QTY	SUBTOTAL
Mid-Market Edition Base Fee	\$50.00	1	\$50.00
Includes the features listed above			
Per Employee Per Month Fee	\$5.50	350	\$1,925.00

Total Monthly T&L Fee \$1,975.00

B. Summary of Annualized Fees

NAME	RATE	QTY	SUBTOTAL
Estimated T&L Management Fee	\$1,975.00	12	\$23,700.00

Total Annualized Fee \$23,700.00

C. Service Implementation Fee

IMPLEMENTATION	FEE
Time & Labor Management System Configuration including Standard Training	\$2,500.00
Standard Training is defined as "training to competency" with a maximum of 10 hours of	
web-based training. Additional web-based training available upon request at	
\$150.00/hour.	

Total One Time Implementation Fee \$2,500.00

D. Time and Labor Hardware Purchase

PRODUCT	PRICE	QTY	SUBTOTAL
UKG InTouch DX Bar Code Terminal with Facial Module	\$4,895.00	14	\$68,530.00
 Please Note - This clock is on sale for \$3,995 per unit 	1		
for orders placed by 9-30-24	7		***************************************

Total

\$68,530.00

Please note: Client is responsible for shipping charges and NJ sales tax where applicable. Cost to be determined.

Shipping	preference:
----------	-------------

A Fedex ground - City has Fedex Acct.

☐ Fedex overnight

☐ Bill to Shipper Identification Number:

Please provide estimated shipping charges

Sales tax:

Our organization is sales tax exempt.

E. Delivery & Installation Information

Clock hardware may require power and ethernet run for each terminal. Client responsible to mount hardware on the wall.

Who should the hardware be sent to? GERALD SENESKI

Email Address: Maroding & G. Landin 113. US Phone Number: \$54 757 7582

Address: 520 Market Street, Room 213 Camelon NI 18102

F. Clock & Warranty Information

- Time clock polling system requirements Windows OS and Internet Connection.
- Customer is responsible for maintaining data and power connectivity
- Manufacturer's Warranty and Hardware Maintenance Program Information:
 - Timeclocks come with a 1 year manufacturer's warranty. Primepoint will arrange for repair and provide a loaner clock if needed by the next business day for any defective issue during the 1st year (excludes physical damage).
 - You can opt in to Primepoint's hardware maintenance program which will be billed annually beginning a year after clocks are installed to continue this coverage.
 - You can opt out of Primepoint's hardware maintenance program. Should you opt out and have an issue with the clock/s you assume responsibility for any service needed. The typical clock manufacturer charges \$175 for diagnosis + repair parts + labor + shipping. Typical repairs require 3-6 weeks during which time you will either be without your clock/s or you can rent a short term clock from Primepoint.
 - Annual Hardware Maintenance Program Price Per Clock Synel - \$325.00 In Touch - \$350.00 ZK Ultima 5- \$95.00 Iris Time iT100- \$275.00

Do you want to Opt in or Opt out of the extended warranty? $\mathcal{O}\rho \vdash i \land l$

III. Acceptance

BY SIGNING THIS PROPOSAL, CITY OF CAMDEN:

- understands that pricing totals are estimates and based upon employee quantities provided to Primepoint and services requested during the discovery process. Primepoint will invoice based upon the actual number of unique employees paid each month.
- agrees to pay Primepoint the fees described above in accordance with the New Jersey Prompt Payment Act,
- understands that you are solely responsible for ensuring its pay rules are in full compliance with all Federal and State labor laws,
- authorizes Primepoint to move forward with the set-up of the above services.

By initialing here, I accept the terms of this Primepoint Service Agreement below.	s proposal and agree to the terms of the
Primepoint:	City of Camden:
Jerry Hampton	Signature:
9/11/2024	Name of Signer:
Jerry Hampton	Title of Signer:
	Date:

Fees are guaranteed for 3 years, with 2 one year extensions.

Proposal is valid for 120 days.



Service Agreement

This Service Agreement ("Agreement") is between you ("Client") and Primepoint LLC, a New Jersey limited liability company (the "Company," "we," "us," or "our"). This Agreement contains the terms and conditions that govern your use of our payroll and HR platform (the "Platform"), our websites (www.primepoint.com) and all related sub domains (the "Website"), and the products and services we provide to you (the "Services" and collectively with the Platform and the Website, our "Suite of Services").

Please read these Terms of Service carefully before you start using any of our Suite of Services. By accepting electronically (clicking "I Accept"), installing, accessing or using Services, you agree to these terms. If you do not agree to this Agreement, then you may not use the Service. This Agreement contains the terms and conditions that govern the use of, and the terms and conditions upon which Primepoint, LLC ("Primepoint"), will provide to you, certain payroll processing, payroll tax service and other related payroll and HR services (collectively referred to as "Service"). The Service may be accessed through Primepoint's websites ("Service Sites").





Table of Contents

1.	AGREEMENT TERM	3
2.	DATA PROVISION & VERIFICATION	3
4.	ACCOUNT DEBITING	4
5.	ACH ORIGINATION	5
6.	ACH / NACHA COMPLIANCE	7
7.	SERVICE FEES & PAYMENT TERMS	8
8.	SERVICE CHANGES	8
9.	SECURITY	8
10.	LIMITED SOFTWARE LICENSE	10
11.	DISPUTE RESOLUTION	10
12.	SERVICE TERMINATION	11
13.	GENERAL TERMS AND CONDITIONS	11





1. AGREEMENT TERM

a. Subject to your compliance with these Terms of Service, this Agreement shall continue in full force and effect for one (1) year from the date of the first payroll processed. Thereafter, this Agreement will automatically renew each subsequent year unless one of us gives written notice to the other, at least thirty (30) days prior to the end of the current term, of election not to renew (the initial term plus any renewal term(s) are referred to as the "Term".

2. DATA PROVISION & VERIFICATION

- a. Primepoint will notify Client via electronic communication or by other means when all data necessary to begin the Service has been received and the enrollment process has been completed. Client shall then, prior to submitting its first payroll. review for completeness and accuracy the Payroll Information (as hereinafter defined). For purposes of this Agreement, "Payroll Information" shall mean all information posted for Client's review on the specified portion of the Service Site including, but not limited to, that which is used to calculate and pay employee payroll, track Client defined employee benefits, pay payroll taxes to applicable taxing agencies in compliance with the laws and regulations of such taxing agencies, produce payroll tax returns and W-2 statements and print checks on Client's account (if applicable). Client must correct incorrect or missing Payroll Information, either by itself or by notifying Primepoint in the manner specified in the electronic communication and within the time period specified therein. Client shall be fully responsible for the accuracy of all information supplied by it and/or approved by it, including, without limitation any IRS or other penalties and/or interest arising there from.
- b. Client agrees that by submitting each payroll (including the first payroll): (i) Client has approved all Payroll Information, (ii) Client has waived and released any claim against Primepoint arising out of any errors in the Payroll Information which Client has not itself corrected or has not requested Primepoint to correct, and (iii) any subsequent request for corrections will be considered special handling for which additional fees may be charged. Final audit responsibility rests with Client. Primepoint will not have any responsibility for verifying the accuracy of any data Client provides or directly inputs via the Service Site or any other method.
- c. Primepoint may permit, but shall not be obligated to permit Client's Payroll Approver, a designated Client representative and/or designated Client Administrator to communicate with Primepoint by telephone, electronic mail or other means about the Service. Primepoint has implemented security procedures for the purpose of verifying the identity of Client's Payroll Approver, Client





representative and/or designated Client Administrator (as applicable), and other security protocols. Client acknowledges that the security procedures instituted by Primepoint are commercially reasonable methods of providing security that any Payroll Information, Entries or other instructions communicated to Primepoint will be deemed to have been fully authorized by Client and Client shall be fully responsible for the accuracy of such information including, without limitation, any IRS or other penalties and/or interest arising therefrom; and that, notwithstanding such deemed authorization, Primepoint may in its sole discretion refuse to accept or act upon any such instructions

3. TAX SERVICES

a. In order for the Service to be instituted, Client must submit accurate wage and payroll information to Primepoint during the enrollment process. The wage and payroll information must be reconciled with Client's payroll tax returns for the current calendar year and Client's wage and payroll tax information for the current quarter. Thereafter, Client shall timely and accurately (a) update all wage and payroll information as necessary to reflect changes and (b) respond with additional information requested from time to time by Primepoint. It is Client's responsibility to submit complete and accurate information to Primepoint in connection with the Service. Any penalty or interest incurred due to inaccurate information provided by Client will be the sole responsibility of Client. Client further agrees to not hold Primepoint accountable for such liability. Primepoint, at its option, may decide not to file Client's payroll tax returns, pay Client's payroll taxes or otherwise process Client's payroll if there are any unresolved problems with any information requested by Primepoint or submitted by Client. Primepoint's sole liability and Client's sole remedy for Primepoint's negligent failure to perform the payroll tax portion of the Service shall be (i) Primepoint will remit the payroll taxes received from Client to the appropriate taxing authority and (ii) Primepoint will reimburse Client or pay directly to the appropriate taxing authority any penalties resulting from such negligent error or omission by Primepoint.

4. ACCOUNT DEBITING

a. On or prior to Client's payroll direct deposit and/or payroll tax deposit date or other applicable settlement or due date, Client authorizes Primepoint to initiate debit entries to Client's account ("Client's Account") at the depository financial institution ("Depository"), and to debit Client's Account in such amounts as are necessary to (i) fund Client's direct deposits, (ii) pay any fees or charges associated with the Service, including, without limitation, finance charges, (iii) pay Client's payroll





taxes, (iv) pay any debit, correcting or reversing entry initiated pursuant to this Agreement which is later returned to Primepoint, and (v) pay any other amount that is owing under this Agreement or in connection with the Service. This authorization is to remain in full force and effect until Primepoint has received written notice from Client of its termination in such time and such manner as to afford Primepoint and Depository a reasonable opportunity to act upon it. Client will maintain in Client's Account as of the applicable settlement date and time immediately available funds sufficient to cover all credit entries Client originates through Primepoint. Client's obligation to pay Primepoint for each credit entry matures at the time Primepoint transmits or otherwise delivers the credit entry to the Automated Clearing House ("ACH") or gateway operator and is unaffected by termination of the Service. Primepoint may set off against any amount it or an Affiliate owes to Client in order to obtain payment of Client's obligation as set forth in this Agreement. Client acknowledges that the origination of ACH transactions to its account must comply with the provisions of U.S. law. Amounts withdrawn for payroll taxes will be held by Primepoint at Primepoint's financial institution (the "Payroll Tax Account") until such time as those payments are due to the appropriate taxing agencies, and no interest will be paid to the Client on these amounts.

b. If Client does not have sufficient funds in Client's Account to pay disbursements, fees, payroll taxes or any other amounts due under this Agreement at the time required, or if Client refuses to pay, Primepoint may (i) debit the Payroll Tax Account or any account at Primepoint's financial institution or any Affiliate owned in whole or in part by Client to pay disbursements, fees or charges, payroll taxes, or other amounts due, (ii) refuse to pay any unremitted payroll taxes, in which case the payroll tax liability will become the sole responsibility of Client, (iii) refuse to perform further services, and/or (iv) immediately terminate this Agreement. Primepoint may recover from Client any costs including, without limitation, reasonable attorneys' fees and expert witnesses' fees Primepoint may incur in connection with any termination of this Agreement or collection of amounts due hereunder.

ACH ORIGINATION

a. The Service will enable Client, by using the Service Site, to enter the Payroll Information and to approve and submit it to Primepoint for creation, formatting and transmission of Entries in accordance with the Rules. Primepoint may reject any Payroll Information or Entry which does not comply with the requirements in this Agreement or the Rules or with respect to which Client's Account does not





contain sufficient available funds to cover the payroll. If any Payroll Information or Entry is rejected, Primepoint will make a reasonable effort to notify Client promptly so that Client may correct such Payroll Information or request that the Primepoint correct the Entry and resubmit it. A notice of rejection will be effective when given. Primepoint will have no liability to Client by reason of the rejection of any Payroll Information or Entry, the fact that notice is not given at an earlier time than that provided for in this Agreement or for any loss resulting from Primepoint's failure to provide notice.

- b. Client will have no right to cancel or amend any Payroll Information received by Primepoint after it has been approved by Client's Payroll Approver and submitted to Primepoint. However, if Client's request complies with the security procedure, Primepoint may use reasonable efforts to act on it prior to transmitting the Entries to the ACH provider, but will have no liability if the cancellation or amendment is not affected. Client will reimburse Primepoint for any expenses, losses or damages Primepoint may incur in effecting or attempting to effect Client's request.
- c. Except for Entries created from Payroll Information that have been reapproved and resubmitted by Client in accordance with the requirements of this Agreement, Primepoint will have no obligation to retransmit a returned Entry to the ACH or gateway operator if Primepoint complied with the terms of this Agreement with respect to the original Entry.
- d. Primepoint will process the Payroll Information and Entries in accordance with its processing schedule, provided (i) the Payroll Information is approved by Client and received by Primepoint no later than Client's applicable cut-off time on a business day and (ii) the ACH is open for business on that business day. If Primepoint receives approved Payroll Information after Client's cut-off time, Primepoint will not be responsible for failure to process the Payroll Information on that day. If any of the requirements of clause (i) or (ii) of this Subsection are not met, Primepoint will use reasonable efforts to process the Payroll Information and transmit the Entries to the ACH with the next regularly scheduled file created by Primepoint which is on a business day on which the ACH is open for business.
- e. At Client's request, Primepoint will make a reasonable effort to reverse an Entry, but will have no responsibility for the failure of any other person or entity to honor Client's request. Client agrees to reimburse Primepoint for any expenses incurred in attempting to honor such request.
- f. Client acknowledges that it is the originator of each Entry and that under the Rules, Primepoint makes to Client's Depository bank certain warranties with respect to each Entry. Client agrees to reimburse Primepoint for any loss Primepoint incurs, including its reasonable attorneys' fees and legal expenses,





- as the result of a breach of a warranty made by Primepoint unless the breach resulted solely from Primepoint's own gross negligence or intentional misconduct.
- g. Client acknowledges that under the Rules, Primepoint indemnifies certain persons. Client agrees to reimburse Primepoint any loss Primepoint incurs, including its reasonable attorneys' fees and legal expenses, as the result of the enforcement of an indemnity, unless enforcement resulted solely from Primepoint's own gross negligence or intentional misconduct.

6. ACH / NACHA COMPLIANCE

- a. Client expressly authorizes Primepoint to originate ACH entries on Client's behalf to the Receiver's (government agencies, service provider, employees, etc.) account.
- b. Origination, receipt, return, adjustment, correction, cancellation, amendment and transmission of Entries must be in accordance with the NACHA Operating Rules & Guidelines in which Primepoint is a participant and, with respect to credit entries which constitute Payment Orders, Article 4A of the Uniform Commercial Code as adopted in the state whose law governs this Agreement, as both are varied by this Agreement, and as both are amended from time to time. Client agrees that it will not submit Payroll Information that will result in Entries that would violate the laws of the United States or any other applicable laws or regulations. Client acknowledges that it has had an opportunity to review and agrees to comply with and be bound by the Rules. Client will be responsible for promptly obtaining all future rule amendments.
- c. Client expressly acknowledges that Primepoint does not intentionally or knowingly engage in or support International ACH Transactions ("IATs"), as defined in the NACHA Operating Rules & Guidelines. Client represents and warrants that (i) the direct funding for the Entries originated by Primepoint on behalf of Client does not come from or involve a financial agency office that is located outside the territorial jurisdiction of the United States; (ii) Client will not instruct Primepoint to create, originate or transmit Entries that are IATs or Entries using a Standard Entry Class Code (as defined in the NACHA Rules) other than IAT if such Entries are required to be IATs under the NACHA Rules; and (iii) Client will not engage in any act or omission that causes or results in Primepoint creating, originating or transmitting an IAT or a payment that should have been categorized as an IAT pursuant to the NACHA Rules.
- d. Client expressly acknowledges that Primepoint retains the right to audit Client's compliance with the NACHA Rules & Guidelines. Primepoint may, in its sole discretion, temporarily or permanently suspend providing the Service to Client,





without liability, if Primepoint has reason to believe that Client has breached any of foregoing representations and warranties in this agreement. Client shall indemnify Primepoint against and hold Primepoint harmless from any losses incurred by Primepoint in connection with Client's breach of the foregoing representations and warranties in this paragraph.

7. SERVICE FEES & PAYMENT TERMS

a. The fee structure for all Services offered by Primepoint to Client are detailed in the Service Proposal provided to Client. Payment terms are net 30 days if not specified in the proposal.

8. SERVICE CHANGES

a. Primepoint reserves the right to change the terms, conditions, and fees for the Service at any time. Primepoint will endeavor to, but shall not be obligated to, provide thirty (30) days prior notice of any material change, including fees. Notice may be provided in writing, electronically or via the Website. If Client does not wish to be bound by such change, it may discontinue using and terminate the Service before the change becomes effective. If Client continues to use the Service after the change becomes effective, it will be bound by the change. Client has the responsibility to assure that Client's address, including any electronic address(es), and account information in Primepoint's records, is accurate. The timing of an advance notice of change may be shortened when permitted or required by law.

9. SECURITY

a. Client will designate and authorize one or more individual users of the Service with authority to act on behalf of and to bind the Client (designated as "Master Administrator"), which authorized individuals will access the Service by entering a confidential user ID and password created by following the instructions provided on the a specified portion of the Service Site and which will entitle them, depending on their designation (whether as Client's Payroll Approver, Principal or Administrator), to have authority to review, modify and/or approve on behalf of Client. Client's Payroll Approver will approve and submit the Payroll Information thereby authorizing Primepoint to create and transmit ACH credit or debit entries ("Entries"; each, an "Entry") necessary to process Client's payroll and payroll tax transactions, by entering his or her confidential user ID and password which he or





- she has created by following the instructions provided on the specified portion of the Service Site.
- b. Client acknowledges that Primepoint has implemented security procedures for the purpose of verifying the authenticity of an instruction approving, releasing, cancelling or amending the Payroll Information used to create Entries to be originated by Primepoint for the benefit of Client, and not for the purpose of detecting errors in Payment Orders. Client has reviewed various security procedures and has determined that the security procedures designated above constitute a commercially reasonable method of providing security against unauthorized Payment Orders and best meets Client's requirements, given the size, type and frequency of the Payment Orders it will issue to Primepoint.
- c. Client will, and will cause its employees to, take reasonable steps to maintain the confidentiality of the security procedure and the user IDs and passwords and related instructions provided by Primepoint. If Client believes or suspects that any such user IDs and passwords or related instructions have been known or accessed by unauthorized persons, Client will immediately notify Primepoint in a manner affording Primepoint a reasonable opportunity to act on the information, and Client acknowledges that failure to immediately notify Primepoint could result in loss of funds and unauthorized access to confidential information concerning Client and its employees. Primepoint reserves the right to prevent access to the Service should Primepoint have reason to believe the confidentiality of the security procedure or the confidentiality of the user IDs and passwords have been compromised.
- d. Client will be bound by any Payment Order received and verified by Primepoint in compliance with the designated security procedure, and Client shall indemnify Primepoint against and hold Primepoint harmless from any loss suffered or liability incurred by, or arising from, the execution of a Payment Order in good faith and in compliance with such security procedures.
- e. If a Payment Order describes the receiver inconsistently by name and account number (i) payment may be made on the basis of the account number even if it identifies a person different from the named receiver or (ii) Primepoint may in its sole discretion refuse to accept or may return the Payment Order. If a Payment Order describes a participating financial institution inconsistently by name and identification number, the identification number may be relied upon as the proper identification of the financial institution. If a Payment Order identifies a non-existent or unidentifiable person or account as the receiver or the receiver's account, Primepoint may in its sole discretion refuse to accept or may return the Payment Order.





f. Client will promptly notify Primepoint of the identity of each person authorized to receive information regarding the security procedure (each singly or in the aggregate, an "Authorized Person"), including but not limited to Client's Payroll Approver, and of any change in any other Authorized Person (Principal or Administrator). Primepoint will have a reasonable time after receipt of a notice to act on it.

10. LIMITED SOFTWARE LICENSE

a. Primepoint hereby grants Client a limited, nonexclusive, royalty free license to access and utilize Primepoint's software (the "Software") solely for the purpose of facilitating Primepoint's collection of the wage and payroll information and other information Primepoint needs to furnish Services to Client. Client shall access the Software solely through Primepoint's Websites. Primepoint will not transfer legal title or physical possession of any Software to Client. Client shall not be entitled to download any Software onto Client's servers, to duplicate or make copies of any Software, or to use the Software for any purpose other than as described in this paragraph. Client also may not license, sublicense, or otherwise transfer any rights in the Software to another person or entity without the prior written permission and continued control of Primepoint. The parties acknowledge that the Software is of no intrinsic value to Client, and no portion of any of the fees related to the Service or charges paid by Client to Primepoint hereunder shall be treated as a royalty for the limited license that Primepoint is granting to Client hereunder.

DISPUTE RESOLUTION

- a. Client and Primepoint hereby knowingly, voluntarily, intentionally and irrevocably waive the right to a trial by jury in respect to any litigation based hereon or relating to the service or any other unresolvable dispute or controversy between the parties. Further, client and Primepoint hereby agree that any litigation will proceed on an individual basis and will not be part of any class action.
- b. Consent to Jurisdiction Client and Primepoint each irrevocably submits (for itself and in respect of its property) to the exclusive jurisdiction of any state or federal court sitting in Burlington County, New Jersey, in any action or proceeding arising out of, or relating to, this Agreement and acknowledges and agrees that all claims in respect of the action or proceeding may be heard and determined in any such court. Client also agrees not to bring any action or proceeding arising out of, or





relating to, this Agreement in any other court. Client waives any defense of inconvenient forum to the maintenance of any action or proceeding so brought.

12. SERVICE TERMINATION

a. Subject to Client's compliance with the terms of this Agreement and satisfactory completion of the enrollment process, Primepoint will commence provision of the Service to the Client. Primepoint may, at its discretion, decline to offer the Service to Client in the event that the enrollment process is not satisfactorily completed, Primepoint is unable to verify satisfactory credit of the Client and/or its principals and/or for any other reason in the sole discretion of Primepoint. The Service will continue until such time as Client or Primepoint gives thirty (30) days' prior written notice, unless termination is for cause. Primepoint may immediately terminate this Agreement upon notice to Client if Client is in violation of a material provision of the Contract Documents, including but not limited to, the payment when due of any fees, charges, or payroll taxes, or if Client chooses not to accept a change in any term or condition of this Agreement or Client misrepresents any data or information required by Primepoint in connection with the Service or at any other time. Primepoint may immediately terminate this Agreement without notice to Client if Client files, or has filed against it, a petition under the U.S. Bankruptcy Code or a similar state or federal law. The termination of the Service or this Agreement will not affect Client's or Primepoint's rights with respect to transactions which occurred before termination. Upon termination, any outstanding funds that have been previously collected, and will not be paid by Primepoint, LLC, will be returned to Client less any outstanding fees.

GENERAL TERMS AND CONDITIONS

- a. Primepoint, its employees and agents will hold in strict confidence all data furnished by Client or produced by Primepoint under this Agreement; provided, however, that such parties will not be held liable if such data is released through other sources, or if Primepoint, its employees and agents release the data because of a reasonable belief that Client has consented to such disclosure.
- b. To assure that Client's inquiries are handled promptly, courteously and accurately, Primepoint may monitor and/or record telephone conversations and electronic communications between Client and Primepoint without additional prior notification to Client or Client's employees, and Client hereby consents to such monitoring and recording on behalf of itself and its employees, and will so advise Client's employees who communicate with Primepoint by telephone or electronic means.





- c. Client consents to and authorizes Primepoint at any time to obtain background and/or credit reports on Client for purposes of verifying identity and/or evaluating the creditworthiness of Client in connection with the Service and this Agreement.
- d. In performing the Service, Client agrees that Primepoint is not acting in a fiduciary capacity for Client or its benefit. In addition, neither use of the Service nor anything contained in this Agreement relieves Client of Client's obligations under federal or state laws or regulations to retain records relating to the data contained in Primepoint's tape or disk files.
- e. Client agrees to indemnify, defend and hold Primepoint and its agents. contractors, services and affiliates, including its and their respective directors. officers, employees, agents and contractors (each, an "Indemnified Party"), harmless against all liabilities, claims, demands, damages, losses, fines, judgments, disputes, costs, charges and expenses made by Client or others resulting from, arising out of or related to (i) Primepoint's or any other Indemnified Party's provision of the Service, (ii) reliance on information and data furnished by Client or (iii) activities that Primepoint or any other Indemnified Party undertakes at Client's request, or at the request of anyone Primepoint or any other Indemnified Party believes in good faith to be an authorized agent of Client including, without limitation, costs, reasonable attorneys' fees and expert witnesses' fees incurred in connection with such claims. Primepoint will have the right to disburse or withhold any sum which Primepoint is authorized to disburse or withhold. Client agrees that neither Primepoint nor any other Indemnified Party will be liable for any loss or damage caused by Primepoint's or any other Indemnified Party's delay in furnishing services, products and/or equipment. Client acknowledges that neither Primepoint nor any other indemnified party makes any warranties, express or implied, with respect to the Service, the software materials, the online services, and any equipment or software used in connection with the service, including without limitation the warranties of merchantability and of fitness for a particular purpose, title and non-infringement.
- f. Governing Law. This Agreement shall be interpreted and construed in accordance with the laws of the State of New Jersey, without regard to the conflicts of laws principles thereof.
- g. Assignment. Client shall not assign this Agreement without the prior written consent of Primepoint. The provisions of this Agreement shall inure to the benefit of, and be binding upon, the parties and their respective successors and permitted assigns. Primepoint may assign this Agreement at any time in its sole discretion.
- h. Electronic Transmission. The Agreement and any amendments hereto, by whatever means accepted, shall be treated in all manner and respects as an original contract and shall be considered to have the same binding legal effect as





if it were an original signed version thereof delivered in person. At the request of Primepoint, Client shall execute or re-execute original forms of this Agreement and shall deliver them to Primepoint. Neither party hereto shall argue that a contract was not formed hereunder based on either (i) the use of electronic means to deliver a signature or to indicate acceptance of this Agreement or (ii) the fact that any signature or acceptance of this Agreement was transmitted or communicated through electronic means; and each party forever waives any related defense.





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

PRIMEPOINT, L.L.C.

Trade Name:

Address:

2 SPRINGSIDE RD

MT HOLLY, NJ 08060-5644

Certificate Number:

0767596

Effective Date:

January 25, 2001

Date of Issuance:

October 04, 2024

For Office Use Only: 20241004140940411

DB:dh 11-14-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$221,269.21 FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A GRANT ENTITLED "2017 & 2018 TRANSPORTATION TRUST 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 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 TWO HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED SIXTY-NINE DOLLARS AND SIXTY-NINE CENTS (\$221,269.21) for the 2017 & 2018 Transportation Trust 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 amount of TWO HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED SIXTY-NINE DOLLARS AND SIXTY-NINE CENTS (\$221,269.21) which is now available from the 2017 & 2018 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: November 14, 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: NOVEMBER 14,2024

TO: City

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 \$221,269.21 from NJ Department of Transportation for a grant entitled "2017 & 2018 Transportation Tust Fund"

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

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	· 10/	22/24			
Approved by: Business Administrator					
	Signa	ature		Date	

Attachments (list and attach all available):

<u>Email</u>

"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		OCT-3 1 2024	
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$221,269.21 from NJ Department of Transportation for a grant entitled "2017 & 2018 Transportation Tust Fund"

FACTS/BACKGROUND:

- This Grant is to help pay for road projects throughout the city
- How was the value of the transaction obtained? Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$221,269.21

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o The City's budget will be amended
- Why Should the City Council approve this legislation?
 - o The City will have funds to pay for road projects throughout the city

SUBJECT MATTER EXPERTS/ADVOCATES:

• Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker	(856) 757-6405	
Name	Phone/Email	_

Scott Z. Parker

From:

Charles Chelotti

Sent:

Thursday, October 17, 2024 2:53 PM

To:

Andrescavage, Edward [DOT]

Cc:

Timothy J. Cunningham; Gerald C. Seneski; Scott Z. Parker; 'Anthony Morici'; Gregory

Marchese; Tytanya Ray; Wirtz, Brian [DOT]; Gonzales, Nenebert [DOT]

Subject:

Re: City of Camden NJDOT Transfer Meeting

Edward:

Thanks for summarizing and the City agrees to the transfers below.

We also greatly appreciate the Department's help with this and especially all of the work that you and Bert put in.

If you have any questions or need additional information, please let me know.

Thanks!

Charlie

Charles J. Chelotti, PE, CME
Capital Improvements & Project Management
520 Market Street, Suite 325
Camden, NJ 08101
856-757-7680

From: Andrescavage, Edward [DOT] < Edward. Andrescavage@dot.nj.gov>

Sent: Thursday, October 17, 2024 2:18 PM

To: Charles Chelotti < Charles. Chelotti@camdennj.gov>

Cc: Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Scott Z.

Parker <ScParker@ci.camden.nj.us>; 'Anthony Morici' <Anthony.Morici@rve.com>; Gregory Marchese

<Gregory.Marchese@rve.com>; Tytanya Ray <TyRay@ci.camden.nj.us>; Wirtz, Brian [DOT] <Brian.Wirtz@dot.nj.gov>;

Gonzales, Nenebert [DOT] < Nenebert.Gonzales@dot.nj.gov>

Subject: RE: City of Camden NJDOT Transfer Meeting

Good Afternoon Charlie,

I hope all is well. No problem, thank you for taking the time out yesterday to discuss the projects. To avoid any confusion down the road, is it safe to assume that the balance from FY17 project in the amount of \$221,269.21 will be applied to the following projects. Please advise.

- 1. FY18 MA/UA Project \$127,562.19
- 2. FY19 MA/UA Project \$93,707.02

Total Balance - \$221,269.21

Please Note: This is a one-time pass to apply a balance to different projects.

Have a Great Day!

Thanks,
Edward Andrescavage
New Jersey Department of Transportation
Local Aid
Senior Engineer Transportation
(856)-414-8501
Edward.Andrescavage@dot.nj.gov

From: Charles Chelotti < Charles. Chelotti@camdennj.gov>

Sent: Thursday, October 17, 2024 11:03 AM

To: Gonzales, Nenebert [DOT] < Nenebert.Gonzales@dot.nj.gov>; Andrescavage, Edward [DOT]

<Edward.Andrescavage@dot.ni.gov>

Cc: Timothy J. Cunningham <TiCunnin@ci.camden.nj.us>; Gerald C. Seneski <GeSenesk@ci.camden.nj.us>; Scott Z.

Parker <ScParker@ci.camden.nj.us>; 'Anthony Morici' <Anthony.Morici@rve.com>; Gregory Marchese

<Gregory.Marchese@rve.com>; Tytanya Ray <TyRay@ci.camden.nj.us>

Subject: [EXTERNAL] City of Camden NJDOT Transfer Meeting

This message came from an EXTERNAL address (<u>Charles.Chelotti@camdennj.gov</u>). <u>DO NOT</u> click on links or attachments unless you know the sender and the content is safe.

New Jersey State Government Employees Should Forward Messages That May Be Cyber Security Risks To PhishReport@cyber.nj.gov.

Bert/Eddie:

Thank you again for your time and invaluable guidance yesterday in getting these old projects closed out.

The final reimbursable amounts we discussed for the FY2021 MU/UA and the FY2018 MU/UA projects are acceptable to the City.

If you have any questions or need additional information, please let us know.

Thanks again, and the City really appreciates all your help with these!!!

Charlie

Capital Improvements & Project Management 520 Market Street, Suite 325 Camden, NJ 08101 856-757-7680

CONFIDENTIALITY NOTICE: This email message and all attachments transmitted with it may contain State of New Jersey legally privileged and confidential information intended solely for the use of the addressee only. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachment(s) is prohibited. If you have received this message in error, please notify the sender immediately and delete this message. If the disclaimer can't be applied, take no action.

MBS:dh 11-14-24

RESOLUTION AUTHORIZING THE CANCELLATION OF LIENS/TAXES AND TO TRANSFER CREDITS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES

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

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

WHEREAS, the Tax Collector has verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested that City Council authorize 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	Reason
Mumtaz Yoruk 8719 16 th Ave	Cancel CCMUA charges on 435 Chestnut St B/L 318/29 Cert #11-00460 from 4 th qtr.
Brooklyn NY 11214	2012 to 1 st qtr. 2015 due to property being demolished and CCMUA not rescinding charges
Mumtaz Yoruk 8719 16 th Ave Brooklyn NY 11214	Cancel CCMUA charges on 433 Chestnut St B/L 318/30 Cert #11-00461 from 4 th qtr. 2013 to 1 st qtr. 2015 due to property being demolished and CCMUA not rescinding charges
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington PA 19034	Amend MC No 9581 to rescind refund of \$5271.62 for Cert #22-00622 1115 N 26 th St B/L 840/50 lien cancellation not required due to judge approving lienholder's proof of claims for bankruptcy payments
Camden City 520 Market St City Hall Camden NJ 08101	Cancel Lien Cert #942929 & Cert #983368 for 1265 Morton St B/L 1345/139 due property being City owned

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

The above has been reviewed		
and approved as to form.		
C 33		
DANIEL S. BLACKBUURN City Attorney		
	ANGEL FUENTES	-
	President, City Council	
ATTEST:		
LUIS PASTORIZA		
Municipal Clerk		

Date: November 14, 2024



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO:

City Council

FROM: Gerald C. Seneski, Director of Finance

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

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

	ENDORSEMENTS				
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	\.,\.\.				
Department Director					
Supporting Department Director (if necessary)					
Director (if flecessary) Director of Grants					
Management					
Qualified Purchasing					
Agent Director of Finance	Λ	0	10/0/0		
	79.	L'	10/22/2	4	
Approved by:					
Business Administrator					
	Sign	ature		Date	

Attachments (list and attach all available):

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

	Signature	Date	
City Attorney			
Received by:		OCT 3 1 2024	

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A

COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracuente 7003 LyLaracu@ci.camden.nj.us

Name Phone/Email

City of Camden Finance Department Bureau of Revenue Collection

CERTIFICATION BY THE TAX COLLECTOR

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO CANCEL/TRANSFER"

Michelle D. Hill, Tax Collector Date

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

BRIEF DESCRIPTION OF ACTIO	N: Resolution auth	orizing the cancella	tion of liens/tax	es and to transfe	er credits to
various lien holders, property	owners and mort	gage companies fo	r various proper	ties. Please see	attached.

Prepared by:	Lydia Laboy-Laracuente	7003
Contact Person:	Lydia Laboy-Laracuente	7003

Name	Reason
Mumtaz Yoruk 8719 16 th Ave Brooklyn NY 11214	Cancel CCMUA charges on 435 Chestnut St B/L 318/29 Cert #11-00460 from 4 th qtr. 2012 to 1 st qtr. 2015 due to property being demolished and CCMUA not rescinding charges
Mumtaz Yoruk 8719 16 th Ave Brooklyn NY 11214	Cancel CCMUA charges on 433 Chestnut St B/L 318/30 Cert #11-00461 from 4 th qtr. 2013 to 1 st qtr. 2015 due to property being demolished and CCMUA not rescinding charges
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington PA 19034	Amend MC No 9581 to rescind refund of \$5271.62 for Cert #22-00622 1115 N 26 th St B/L 840/50 lien cancellation not required due to judge approving lienholder's proof of claims for bankruptcy payments
Camden City 520 Market St City Hall Camden NJ 08101	Cancel Lien Cert #942929 & Cert #983368 for 1265 Morton St B/L 1345/139 due property being City owned

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

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

DB:dh 11-14-24

RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$157,142.00 FROM THE NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY FOR A GRANT ENTITLED "BROWNFIELD IMPACT 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 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 Economic Development Authority awarded a grant to the City of Camden in the amount ONE HUNDRED FIFTY-SEVEN THOUSAND ONE HUNDRED FORTY-TWO DOLLARS (\$157,142.00) for the Brownfield Impact 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 amount of ONE HUNDRED FIFTY-SEVEN THOUSAND ONE HUNDRED FORTY-TWO DOLLARS (\$157,142.00) which is now available from the New Jersey Economic Development 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: November 14, 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: NOVEMBER 14, 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 \$157,142.00 from the NJ Economic Development Authority for a grant entitled "Brownfield Impact Fund"

Point of Contact:	Olivette Simpson	CRA	EXT.3540	olsimpso@ci.camden.nj.us
	Name	Department- Division-		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible					
Department Director					
Supporting Department Director (if necessary)	N				
Director of Grants Management	Y				
Qualified Purchasing Agent	N	0			
Director of Finance	Y	1. 10	122/	24	
Approved by:					
Business Administrator					
	Sign	ature		Date	

Attachments (list and attach all available):

1. Grant Agreement

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

only recorney	Signature	Date	
City Attorney		0 - 2024	
Received by:		OCT 3 1 2024	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$157,142.00 from the NJ Economic Development Authority for a grant entitled "Brownfield Impact Fund"

FACTS/BACKGROUND:

• The City was awarded a grant from the Brownfield Impact Fund established by the NJ Economic Development Authority.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$157,142.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o \$157,142 will be appropriated in budget
- 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?
 - o \$157,142 will not be appropriated

SUBJECT MATTER EXPERTS/ADVOCATES:

• Olivette Simpson, CRA

Prepared by: Scott Z. Parker	(856) 757-6405
Name	Phone/Email

MBS:dh 03-08-22

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SUBGRANT AGREEMENT WITH THE NJEDA FOR ITS BROWNFIELDS IMPACT FUND AND USE OF FUNDS FOR ENVIRONMENTAL REMEDIATION OF BLOCK 331, LOT 86 OWNED BY THE CITY OF CAMDEN

WHEREAS, the Camden Redevelopment Agency ("CRA") applied for a NJEDA Brownfields Impact Fund (BIF) Grant on behalf of the City for a sub-grant in the amount of \$157,142 to fund the environmental clean-up of a City-owned site known as Block 331, Lot 86 on the City Tax Map and having an address of 1114 S. 6th Street (the "Property"); and

WHEREAS, the NJEDA desires to give a BIF grant in the amount of \$157,142.00 to the City of Camden for the environmental clean-up of the Property; and

WHEREAS, the City of Camden, desires to enter into a Sub-Grant Agreement with the NJEDA governing the terms of the BIF Grant; and

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

BE IT RESOLVED, by the City Council of the City of Camden the City of Camden is hereby authorized to apply for and accept a sub-grant from the NJEDA BIF in the amount of \$157,142.00 for the purpose of funding the remediation of the Cityowned site known as 1114 S. 6th Street, being Block 331, Lot 86 on the City of Camden Tax Map;

BE IT FURTHER RESOLVED, that that the proper officers are hereby authorized to execute a Sub-Grant Agreement between the City and NJEDA governing the terms of the Sub-Grant and such other documents as are necessary for the sub-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: March 8, 2022

The above has been reviewed and approved as to form.

MICHELLE BANKS-SPEARMAN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZ
Municipal Clerk

SCHEDULE B

PROJECT COMPLETION CERTIFICATE

The undersigned hereby certifies as follows:

Certificate

1.	I am an Authorized Representative of Grantee, City of Camden. I make this statement pursuant to Section 5 of the Agreement, by and between Grantor, the New Jersey Economic Development Authority and Grantee, dated as of [insert same date as date in Agreement]. (All undefined terms used herein shall have the same meaning ascribed to them in the Agreement).
2.	The Project was completed as of (date)
3	The Project remains eligible under the Program and was completed as substantially proposed in the Application. The Grant proceeds were used only for the purposes for which the Grant was made, and the Grantee has adhered to all terms and conditions of the Agreement.
4.	The eligible activities have been completed and performed in accordance with the Agreement.
5.	Grant closeout documentation has been provided to the New Jersey Economic Development Authority via a final report or letter certified by a Qualified Environmental Professional that summarizes: • Actions taken by Grantee, including technical descriptions and quantifications as required by the Authority • Funding leveraged/final budget • Jobs created, including permanent and temporary • Deviations from scope of work, if encountered • Challenges encountered, if any • Engineering and/or Institutional controls, if required • Before and after photographs
CI	ERTIFIED BY: CITY OF CAMDEN
	Ву:
Qı	ualified Environmental Professional

New Jersey Economic Development Authority Brownfields & Sustainable Systems Attn: Melissa Dulinski, Sr. Officer bfimpactfund@njeda.com

Forward to the NJ Economic Development Authority at the below address the executed Project Completion

DATED:

This Project Completion Certificate may be executed and delivered to the above Project Officer by email with attached PDF, all with the same force and effect as if the same were a fully executed and delivered original.

Prod-00301784 City of Camden

Project Site: City Owned Block 331, Lot 86

Grant Award: Up to \$157,142

SCHEDULE C U.S. EPA REQUIREMENTS

Grantee must meet the cleanup and other program requirements of the Grantor's U.S. EPA Brownfields Revolving Loan Funds Cooperative Agreement by adhering to the following U.S. EPA special terms and conditions. U.S. EPA provides general information on statutes, regulations and Executive Orders that apply to U.S. EPA grants at www.epa.gov/grants.

- a. Grantees shall use funds only for eligible activities and in compliance with the requirements of 42 U.S.C. 9604(k) and applicable federal and state laws and regulations.
- b. Grantees shall ensure that the cleanup protects human health and the environment.
- c. Grantees shall document how funds are used.
- d. Grantees shall maintain records for a minimum of three (3) years following completion of the cleanup financed all or in part with the Grant unless one of the conditions described at 2 CFR § 200.333 is present. Grantees shall obtain written approval from the Authority prior to disposing of records. The Authority shall also require that the Grantees provide access to records relating to Grants to authorized representatives of the federal government.
- e. Grantees certify that they are not currently, nor have they been, subject to any penalties resulting from environmental non-compliance at the Project Site.
- f. Grantees certify that they are not potentially liable under 42 U.S.C. 9607 for the Project Site or that, if they are, they qualify for a limitation or defense to liability under 42 U.S.C. 9607. If asserting a limitation or defense to liability, the Grantees must state the basis for that assertion. When using Grant funds for petroleum-contaminated brownfield sites, Grantees shall certify that they are not a viable responsible party or potentially liable for the petroleum contamination at the site.
- g. Grantees shall conduct cleanup activities as required by the Authority.
- h. Grantees shall comply with all applicable U.S. EPA assistance regulations (2 CFR Parts 200 and 1500). All procurements conducted with subgrant funds, but not loans, must comply with Procurement Standards of 2 CFR §§ 200.317 through 200.326, as applicable.

Additionally, Grantees must meet at least one of the following program requirements of the Grantor's U.S. EPA RLF Cooperative Agreement:

- 1. Grantee certifies the Grant will facilitate the creation of, preservation of, or addition to a park, greenway, undeveloped property, recreational property, or other property used for nonprofit purposes; or
- 2. The Grant will meet the needs of a community that has the inability to draw on other sources of funding for environmental remediation and subsequent redevelopment of the area in which a brownfield site is located because of the small population or low income of the community; or
- 3. The Grant will facilitate the use or reuse of the existing infrastructure.

SCHEDULE D BROWNFIELDS IMPACT FUND GRANT-PROGRAM REQUISITION

CITY OF CAMDEN hereby requisitions the following from the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY ("NJEDA"):

Payee Amount
City of Camden \$157,142

CERTIFICATION

The undersigned, a duly authorized representative of Grantee, hereby certifies to the NJEDA on its own behalf and on behalf of Grantee, that:

- 1. This Requisition is on behalf of the Grantee that has been approved for a Brownfields Impact Fund Grant.
- 2. The Grantee has provided the following documentation to the NJEDA in accordance with the Agreement:
 - AIA Form (contract), or the equivalent, with invoices
 - Certified Payroll
 - Current Tax Clearance Certificate
- 3. Grantee certifies that all Grantee's contractors and subcontractors are not disbarred from receiving funds from Federal / State contracts and that all Grantee's contractors and subcontractors are not listed as excluded on SAM.gov.
- 4. Grantee certifies that they have continuously Owned the Project Site since the execution of the Grant Agreement.
- 5. Grantee certifies that all work on the Project Site described in this requisition has been completed.

Capitalized terms used in this Certification shall have the same meaning as ascribed to them in the Agreement unless expressly indicated otherwise.

Requisitions are limited to once per month in the aggregate amount of not less than \$500 unless specifically approved by the NJEDA.

APPROVED BY:	CITY OF CAMDEN	
	Ву:	
Elizabeth Limbrick	Name:	
Director, Brownfields & Sustainable System	Title:	
DATED:	DATED:	

The undersigned, on behalf of CITY OF CAMDEN (the "Grantee"), hereby requisitions the following amount of funds to be delivered by wire transfer from NJEDA:

		NJEDA Controller/MIS Use Only
Payee/Grantee:	Amount:	Date Wire#
City of Camden	\$157,142	

WIRE INSTRUCTIONS

NJEDA is instructed to transfer funds electronically to the Grantee to the account detailed below:

Grantee's full name:	
Name Grantee's bank:	
Grantee's account number:	
Grantee bank's routing number:	
Transfer amount:	
Grant Requisition #:	

SCHEDULE E CERTIFICATION REGARDING LOBBYING CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Electronic signature on this certification shall be deemed to be valid execution and delivery as though an original ink. The parties explicitly consent to the electronic delivery of the terms of the transaction evidenced by this certification and affirm that their electronic signatures indicate a present intent to be bound by the electronic signatures and the terms of the certification. The electronic signature can be done either by ADOBE Acrobat or any other similar signature software that can be used for electronic signatures or by printing, manually signing, and scanning.

CITY OF CAMDEN

Victor Constant on Mayor City of Canden

pame & Title of Authorized Representative

7

Date

SCHEDULE F PROGRESS REPORT TEMPLATE – Brownfields Impact Fund Grant

Directions: Please submit a report that provides the following information. Throughout the Grant Term, this report must be submitted as required by the Grant Agreement.

Section 1 - Project Progress

- 1.1 Deviations from the Scope of Work (if any)
- 1.2 Status of Activities for Reporting Period
- 1.3 Deliverables (if any)
- 1.4 Problems Encountered/Assistance Needed (if any)

Section 2 - Schedule and Budget Status

- 2.1 Schedule/Percent Complete
- 2.2 Funds Received/Expended
- 2.3 Budget Projections
- 2.4 Budget Table

Brownfield Impact Grant Program Requisition

SCHEDULE D BROWNFIELDS IMPACT FUND GRANT-PROGRAM REQUISITION

CITY OF CAMDEN hereby requisitions the following from the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY ("NJEDA"):

Payee

Amount

City of Camden

\$56,232.30

CERTIFICATION

The undersigned, a duly authorized representative of Grantee, hereby certifies to the NJEDA on its own behalf and on behalf of Grantee, that:

- This Requisition is on behalf of the Grantee that has been approved for a Brownfields Impact Fund Grant.
- The Grantee has provided the following documentation to the NJEDA in accordance with the Agreement:
 - AIA Form (contract), or the equivalent, with invoices
 - Certified Payroll
 - Current Tax Clearance Certificate
- 3. Grantee certifies that all Grantee's contractors and subcontractors are not disbarred from receiving funds from Federal / State contracts and that all Grantee's contractors and subcontractors are not listed as excluded on SAM.gov.
- 4. Grantee certifies that they have continuously Owned the Project Site since the execution of the Grant Agreement.
- 5. Grantee certifies that all work on the Project Site described in this requisition has been completed.

Capitalized terms used in this Certification shall have the same meaning as ascribed to them in the Agreement unless expressly indicated otherwise.

Requisitions are limited to once per month in the aggregate amount of not less than \$500 unless specifically approved by the NJEDA.

APPROVED BY:	CITY OF CAMDEN
Elizabeth Limbrick Limbrick Date: 2023.06.23 10:10:11 -04'00'	By:
Elizabeth Limbrick	Name: Olivette Simpson
Director, Brownfields & Sustainable System	Title: Interim Ex. Director, Camden Redevelopment Agency
DATED:	DATED: June 19,2023
	+ on that of the life of Candan

The undersigned, on behalf of CITY OF CAMDEN (the "Grantee"), hereby requisitions the following amount of funds to be delivered by wire transfer from NJEDA:

		NJEDA Controller/MIS Use Only
Payee/Grantee:	Amount:	Date Wire#
City of Camden	\$56,232.30	

-WIRE INSTRUCTIONS

NJEDA is instructed to transfer-funds electronically mail funds via check to the Grantee to the address detailed below:

City of Camden
c/o Camden Redevelopment Agency 520 Market Street #1300; Camden NJ 08102
\$56,232.30
1

CRA Invoice Package

NJEDA BIF Grant Drawdown

May 2023

Vendor	Invoice Date	Invoice Number	Amount	Task/Vendor Total
Loans/Subgrants (amden Redev	elopment/Agency	Yaffa Site	
CRA Project				
Management Fee	3/30/2023	1	\$10,000.00	\$10,000.00
Ambient Soil				
Removal	3/15/2023	1237	\$46,232.30	\$46,232.30
	Loan	s/Subgrants Total	\$56,232.30	
		·		

BIF GRANT:

Camden Redevelopment Agency invoice 1 for the project management fee (Total Cost: \$10,000).

Ambient invoice 1237 for the removal of soil (Total cost: \$46,232.30).

CRA Project Management Fee Invoice

Camden Redevelopment Agency

520 Market Street, Suite 1300 Camden, NJ 08102

Phone: 856-757-7600 Fax: 856-964-2352



TO
Brownfield Redevelopment Solutions, Inc
739 Stokes Road, Units A & B
Medford, N.J. 08055

INVOICE #001-YAFFA NJEDA BIF GRANT LOT 86 INVOICE DATE: MARCH 30, 2023

Description	Amount
Yaffa Site- NJEDA BIF Grant Lot 86- Project Management Fee Payment to Camden Redevelopment Agency	\$10,000.00
	1000
Total	\$10,000.00

Make all checks payable to Camden Redevelopment Agency
If you have any questions concerning this invoice, contact Olivette Simpson | 856-757-7600 | OlSimpso@ci.camden.nj.us

Ambient Invoice

Memo



To:

Olivette Simpson, CRA

From:

Alicia Flammia, BRS

CC:

Donna Arthur-Pettigrew, CRA

Michele Christina, BRS Jennifer Taylor, BRS Megan Stanley, BRS

Date:

March 22, 2023

Subject:

Vendor Invoice Review - Yaffa Site

Project Recommendation for Payment #26

Site Name – Assignment	Yaffa Site, Various Tax Lots on Blocks 331 and 324
Vendor	Ambient
Invoice No.; Date	1237; 3/15/2023
Invoice Amount	\$92,464.60
CRA Contract/Authorizing	Contract Authorized 10/24/2022
Resolution No.	Resolution 10-12-22C
Contract Amount	\$136,212.00
Previously Invoiced	\$0.00
Recommended Payment Amount	\$92,464.60
Contract Balance After Recommended Payment	\$43,747.40
Recommended Source(s) of	CRA EPA RLF Hazardous Substances (City Owned Lot 87)
Payment	City of Camden NJEDA BIF (City Owned Lot 86)

Brownfield Redevelopment Solutions, Inc. (BRS) is presenting the above-referenced vendor invoice to the CRA for payment in the amount of \$92,464.60 as explained herein. The charges are in line with the task budgets authorized by the Service Agreement.

The vendor, Ambient, is contracted to provide professional services related to the CRA's environmental remediation project at the above-referenced site. The charges on this invoice are for soil removal at lots 86 and 87. Know that this is the first and the last invoice for this contract. The remaining balance of the contract will not be expended as it was for gate and fence materials that were not required.

CRA – Yaffa Vendor invoice Approval Summary March 22, 2023 Page 2 of 2

The charges are in line with the task budgets authorized by the Contractor Agreement. BRS's review indicates that all of the charges on the invoice are expected to be eligible for reimbursement by the CRA's EPA RLF Hazardous Substances Funding and the City's NJEDA Brownfield Impact Fund grant, as indicated in the table below. This invoice should be equally split for payment between the two funding sources.

Recommended Source of Payment	Invoice Amount	Funding Source Balance
CRA EPA RLF Hazardous Substances	\$46,232.30	\$106,910.20
City of Camden NJEDA BIF	\$46,232.30	\$110,909.70

If you have any questions regarding the invoice or activities conducted during the invoice period, please do not hesitate to contact me at 856-964-6456 (X 6865).

Thank you.



Description	HDSRF fee	Water Quality Grant Prep	NJEDA BIF Application Prep	Lot 87 Bid Spec Prep	Lot 87 Bid Spec Prep	Lot 87 Bid Spec Prep	HDSRF Prep	Mgmt -LSRP contract; prep/submittal (4/26/22) of Spill Act Exemption forms; DEP MOU assist	Mgmt -LSRP contract; calls with the City and CRA; DEP MOU assist	NDEP Environmental Excellence Award Application	HASP	half of \$25,000 CRA SSA fee	surveys, pile characterization; HDSRF funded amounts were fully spent, requiring SSA to cover balance	Yaffa SSA Owners Rep	SSA Drum Disposal Support	SSA Drum Disposal Support	HDSRF Waste Pile Oversight	drum characterization	drum characterization, puiblic meeting 1/17/2023	HDSRF Waste Pile Oversight	Yaffa SSA Owners Rep	SSA Drum Disposal Support	City Owned - Owners REP	City Owned - Owners REP	Lot 86/87 soil pile removal - final bill				
		\$3,500.00	\$1,100.00				\$1,000.00	\$7,485.00	\$1,855.00	\$1,200.00		\$12,500.00	\$2,502.47	\$12,162.50	\$585.00	\$1,841.07	\$5,373.00	\$1,733.31	\$3,928.00					\$7,135.86	\$437.50				
																					\$4,313.50	\$5,493.01							
											\$1,215.00		\$36,320.32							\$6,680.00			\$302.50						
																												\$46,232.30	
	\$500.00			\$2,500.00	\$1,250.00	\$1,250.00																				\$775.00	\$5,142.50	\$46,232.30	
TOTAL Invoice Amount	\$500.00	\$3,500.00	\$1,100.00	\$2,500.00	\$1,250.00	\$1,250.00	\$1,000.00	\$7,485.00	\$1,855.00	\$1,200.00	\$1,215.00	\$12,500.00	\$38,822.78	\$12,162.50	\$585.00	\$1,841.07	\$5,373.00	\$1,733.31	\$3,928.00	\$6,680.00	\$4,313.50	\$5,493.01	\$302.50	\$7,135.86	\$437.50	\$775.00	\$5,142.50	\$92,464.60	
Invoice Date	Ā	3/31/2022	3/31/2022	3/31/2022	4/30/2022	6/30/2022	5/31/2022	6/30/2022	7/31/2022	12/2/2022	9/15/2022	12/6/2022	11/30/2022	11/30/2022	12/9/2022	12/31/2022	1/31/2023	12/31/2022	1/31/2023	12/31/2022	22/20/202	2/3/2023	2/28/2023	2/28/2023	2/28/2023	12/30/2022	1/31/2023	3/15/2023	
invoice / Application Payment #	AN	\$808	5809	5807	5864	5965	5917	5965	6002	6195	130944	100	146683	6029	6230	6257	6318	6262	6313	6280	153001	164381	6381	6379	8368	6263	6313	1237	
Rec for Payment Memb Date of Issue	1	12/1/2022	12/1/2022	EPA Draw	EPA Draw	EPA Draw	12/1/2022	11/15/2022	11/15/2022	12/2/2022	2/3/2023	12/20/2022	2/14/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/23/2023	2/14/2023	3/1/2023				EPA Draw	EPA Draw	3/22/2023	
, and the second	NEDA	286	25	SRS	SNS	282	Sg	28	22	288	Montrose	ŧ	Montrose	BRS	25.5	22	3	å	888	25	Montrose	Montrose	88	289	Sea	SPE	SRS	Amblent	
Rec for Payment Number	-	2		4	2	و	_	8	6	ន	=	12	2	14	12	190	12	2	61	20	21	22	£	24	25	N/A	Α×	56	

Invoice

AMBIENT

2515 Glassboro Cross Keys Road Williamstown NJ 08094 Ph. 856-582-1765

Date	Invoice #
3/15/2023	1237

Bill To	
Camden Redevelopment Agency 520 Market Street Suite 1300 Camden, NJ 08102	

Project	
S 6th Street Soil Removal	

P.O. No.

Description	Rate	Unit	Quantity	Amount
General Conditions	4,500.00	LS	1	4,500.00
Lot 86 - Silt Fence or Silt Sock	3.00	LF	30	90.00
Lot 87 - Silt Fence or Silt Sock	3.00	LF	30	90.00
Lot 86 - Removal and Disposal of Soil Material (950 Tons)	39,000.00	LS	1	39,000.00
Lot 87 - Removal and Disposal of Soil Material (950 Tons)	39,000.00	LS	1	39,000.00
Removal and Disposal of Soil Material (Additional Volume)	30.00	Ton	228.22	6,846.60
Street Sweeping/Cleaning	469.00	· Each	2	938.00
Lot 86 - Site Restoration	1,000.00	LS	1	1,000.00
Lot 87 - Site Restoration	1,000.00	LS	1	1,000.00

Total \$92,464.60

به ا	Jity Owner	City Owned Lots Block 331, Lots 86 & 87		•				AMBIENT
Н								Invoice 1237
·	Bid Item	Description	Unit	Bid Quantity	Unit Price	Item Total	Balance	3/15/2023
·	1	General Conditions	LS	1	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00
	2A	Lot 86 - Silt Fence or Silt Sock as appropriate	LF	200	\$3.00	\$600.00	\$510.00	\$90.00
<u> </u>	28	Lot 87- Silt Fence or Silt Sock as appropriate	Ţ	200	\$3.00	\$600.00	\$510.00	\$90.00
	3A	Lot 86 - Removal and Disposal of Soil Material (950 tons non-hazardous contaminated soils)	S	1	\$39,000.00	\$39,000.00	\$0.00	\$39,000.00
	38	Lot 87- Removal and Disposal of Soil Material (950 tons non-hazardous contaminated soils)	51	τ	\$39,000.00	\$39,000.00	\$0.00	\$39,000.00
	3C	Incremental price per ton (over Bid Item 3A or 3B) for the handling, stockpiling, characterization, transportation and disposal of the additional volumes of material at the direction of the LSRP (all material is	TONS	200	\$30.00	\$6,000.00	-\$846.60	\$6,846.60
L	3D	Incremental price per day (over Bid Item 3A or 3B) for additional excavation at the direction of the LSRP.	DAYS	1	\$1,000.00	\$1,000.00	\$1,000.00	
	3E	Incremental price per ton (over Bid Item 3) for handling, characterization, stabilization, transport, and disposal of Hazardous Soil (hazardous fontaminated soils)	TONS	100	\$50.00	\$5,000.00	\$5,000.00	
·	3F	Street sweeping/cleaning	EACH	7	\$469.00	\$938.00	\$0.00	\$938.00
	4A	Lot 86 - Site Restoration	LS	11	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
	48	Lot 87 - Site Restoration	LS	1	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00
	5	Gate	EACH	1	\$3,300.00	\$3,300.00	\$3,300.00	
	5A	Lot 86 - Chain Link Fence	LF	130	\$44.00	\$5,720.00	\$5,720.00	
·	58	Lot 87 - Chain Link Fence	LF	133	\$44.00	\$5,852.00	\$5,852.00	
			Bas	Base Bid Total		\$113,510.00	\$21,045.40	\$92,464.60
		Contingency (20% of Total for Base Bid)	of Total fo	r Base Bid)		\$22,702.00	\$22,702.00	\$0.00
_		Total (Total for Base Bid + Contingency)	e Bid + Co	ntingency)		\$136,212.00	\$43,747.40	\$92,464.60

Brownfield Impact Grant Agreement

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY

BROWNFIELDS IMPACT FUND GRANT AGREEMENT

Prod-00301784

City of Camden
Project Site: City Owned Block 331, Lot 86

Grant Award: Up to \$157,142

BROWNFIELDS IMPACT FUND GRANT AGREEMENT

This Brownfields Impact Fund Grant Agreement (the "Agreement") dated as of the Effective Date as defined hereinafter and set forth below by and between CITY OF CAMDEN, having its principle offices at 520 Market Street, City Hall, Camden, New Jersey 08101 (hereinafter the "Grantee"), and the NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY (the "Authority" or "Grantor"), a body corporate and politic organized and existing under the authority of N.J.S.A. 34:1B-1 et seq., having its offices at 36 West State Street, PO Box 990, Trenton, New Jersey 08625-0990 (collectively the "Parties.")

WITNESSETH

WHEREAS, on November 14, 2019, the Members of the Authority Board approved the Authority's application to the United States Environmental Protection Agency ("U.S. EPA") Brownfields Revolving Loan Fund Grant Opportunity; and on May 6, 2020, the U.S. EPA selected the Authority to receive a Brownfields Revolving Loan Fund Grant of \$800,000.00 to create a pilot program known as the Brownfields Impact Fund Grant Program ("Program"); and

WHEREAS, the Program authorizes the Authority to provide grants to eligible entities to remediate and prepare for redevelopment of brownfield sites, particularly sites located within the federally designated Opportunity Zones in the State's Community Collaborative Initiative (CCI) cities, and any other activities that may be approved by the U.S. EPA; and

WHEREAS, the Authority has found, on the basis of the information contained in the Grantee's application and any other documentation submitted by Grantee in support thereof, that Grantee qualifies for a Program grant; and

WHEREAS, the Parties desire to set forth the terms and conditions upon which Grantee will accept and Authority will advance funds to Grantee; and

NOW, THEREFORE, in consideration of the mutual promises and covenants made herein, it is agreed as follows:

- <u>1.</u> <u>Definitions.</u> The following terms shall have the following meaning when used in this Agreement, unless the context clearly indicates otherwise.
- "Affirmative Action Requirements" means the Authority's affirmative action requirements pursuant to N.J. A.C. 19:30-3.1 et seq. Regulations, forms, and guidance documents are available at www.njeda.com/affirmativeaction.
- "Contaminant" means any discharged hazardous substance as defined pursuant to 42 U.S.C. 9601(14) and N.J.S.A. 58:10-23.11b; hazardous waste as defined pursuant to 40 C.F.R. 260.10 and N.J.S.A. 13:1E-38; or pollutant as defined pursuant to 42 U.S.C. 9601(33) and N.J.S.A. 58:10A-3.
- "Effective Date" means the date last written below representing the date of execution of the respective parties to this Agreement.
 - "Eligible Project Costs" means those Project costs approved in Schedule A.
- "Grant" means the maximum amount of monies approved by the Authority to Grantee under this Agreement, as set forth in Section 2.

"Grant Term" means the Effective Date through June 30, 2024.

"Owns" means fee simple title unless the Authority and U.S. EPA approve a different ownership arrangement.

"Prevailing Wage Requirements" means both the Authority's (N.J.A.C. 19:30–4.1 et seq.) and federal (40 U.S.C. 1341 et seq.) prevailing wage requirements. Regulations, forms, and guidance documents are available at www.njeda.com/affirmativeaction.

"Progress Report" means the written report, included in this agreement as Schedule F.

"Project" means the brownfield remediation scope of work as described in Schedule A.

"Project Manager" means the person indicated on Schedule A who is designated by the Grantee to be the primary Project liaison.

"Project Site" means the location or locations described in Schedule A where the Grantee will perform the Project.

"State" means the State of New Jersey.

"U.S. EPA" means the United States Environmental Protection Agency.

"U.S. EPA Eligibility Approval" means the approval from the US EPA for the Grantee to receive the Grant for the Project at the Project Site, which the Authority receives in writing from the U.S. EPA.

- 2. Grant and Grant Term. Based on the representations and certifications in Grantee's application and the representations in this Agreement, the Authority awards Grantee an amount not to exceed \$157,142 to complete the Project. Any deviations from the Project as described in Schedule A shall be submitted to the Authority for its review and approval. No Grant funds shall be used for work not approved in writing by the Authority.
 - A. Grantee shall complete the Project within the Grant Term. The Authority, at its sole discretion, may extend, in writing, the Grant Term, provided that an extension is requested via email to the Authority and includes:
 - (i) a written justification for additional time;
 - (ii) an estimated date of completion; and
 - (iii) a revised schedule for project completion, including updated milestone target dates for the approved scope of work activities.
 - B. No Grant Term shall extend beyond September 30, 2025.
- 3. <u>Eligibility</u>. Grantee represents that it has met the following eligibility requirements for the Grant. Based on the representation and the information contained in Grantee's application and any other information provided in support of its application, the Authority has determined that Grantee is eligible.
 - A. Grantee has submitted a letter of support from the mayor or governing body of the municipality in which the Project Site is located; and

- B. Grantee has not caused or contributed to the presence of a Contaminant at the Project Site. Further, Grantee has not acquired the Project Site after the time of disposal or placement of Contaminants; and
 - C. The Project Site is a Brownfield site as defined in 42 U.S.C. 9601(39); and
 - D. Grantee is not potentially liable under 42 U.S.C. 9607 and satisfies one of the following:
 - (i) Grantee is exempt from liability under 42 U.S.C. 9607; or
- (ii) Grantee is a government entity and has Owned the Project Site since prior to January 11, 2002; or
- (iii) Grantee meets the requirements for asserting an affirmative defense to liability under 42 U.S.C. 9607 through one of the landowner liability protections; and
- E. Grantee is not in default on any other program administered by the Authority or the State of New Jersey; and
 - F. Grantee has provided to the Authority a plan for the redevelopment of the Project Site; and
 - G. Grantee Owns the Project Site; and
- H. Grantee has received U.S. EPA Eligibility Approval as per the date contained in Schedule A; and
 - I. Grantee has executed a resolution authorizing the execution of this Agreement and the acceptance of this Grant.
- 4. <u>Grant Payment.</u> The Grant shall be disbursed incrementally as Eligible Project Costs are incurred. To request a Grant disbursement, Grantee shall submit a completed Schedule D together with all required supporting documentation evidencing that the Eligible Project Costs were actually incurred. All disbursement request amounts submitted by Grantee to the Authority must be equal to or greater than \$500.00, unless specifically approved by the Authority.

Grantee specifically understands and agrees that all invoices must reflect Eligible Project Costs and be submitted by the Grantee to the Authority on or before the end of the Grant Term. The Authority shall not issue a Grant Payment pursuant to this Agreement for any invoices provided by the Grantee to the Authority after the Grant Term. Additionally, any obligation by the Authority to make any disbursement to Grantee is subject to receipt of sufficient funds from the U.S. EPA for this Program. The Authority, at its sole discretion, may disallow or reject any request for disbursement (in full or in part) if the request is not submitted as required or the work performed does not comply with the requirements of this Program or this Agreement, including, but not limited to, the U.S. Environmental Protection Agency Requirements found in Schedule C.

- A. <u>Procedure for Grant Payment.</u> The Authority shall disburse payments not more than once a month and only upon the Authority receiving the following:
- (i) Schedule D, together with all supporting documentation, which must be satisfactory to the Authority. As one of the supporting documents, Grantee shall provide a current Tax Clearance Certificate for Grantee not more than 180 days old. To apply to receive a Tax Clearance Certificate, Grantee must complete and submit a paper Application for Business Assistance Tax Clearance

to the Division of Taxation. Questions regarding Business Assistance Tax Clearance may be emailed to: <u>BusinessAssistanceTC.Taxation@treas.ni.gov</u>.

- (ii) A detailed description of all work performed for which Grantee seeks disbursement; and
- (iii) A certification that Grantee is complying with the Prevailing Wage Requirements and Affirmative Action Requirements.

Prior to any disbursement and upon review of the submitted documentation, the Authority reserves the right to request additional information not specifically listed herein to determine compliance with Program requirements. All additional information requested by the Authority shall be in form and substance satisfactory to the Authority in its sole discretion.

B. <u>Limit of the Authority's Obligation</u>. In no event and under no circumstance shall the obligation of the Authority to disburse funds to or on behalf of Grantee under this Agreement exceed the amount of the Grant.

5. Covenants of Grantee. Grantee covenants and agrees that:

- A. Grantee shall take no action that would render Grantee ineligible under the Program eligibility criteria or the U.S. EPA Eligibility Approval.
- B. Grantee shall continuously Own the Project Site for the duration of the Grant Term. Upon written request by the Authority at any during the Grant Term, Grantee shall provide documentation satisfactory to the Authority that the Grantee Owns the Project Site.
- C. Grantee shall comply with the Prevailing Wage Requirements and Affirmative Action Requirements, including, but not limited to, submitting all required payroll and workforce reports and the inclusion of any required contract addenda.
- D. Grantee shall appoint a Project Manager for the duration of the Grant Term. The Project Manager shall be the primary liaison to the Authority with respect to the Project. Grantee shall provide immediate written notice to the Authority of any change to the appointed Project Manager.
- E. Grantee shall submit a Progress Report (attached as Schedule F) with each disbursement request. Grantee shall submit a Progress Report within 90 days of the submission of the prior Progress Report if Grantee will not submit a disbursement request within 90 days of the submission of the prior Progress Report. Grantor, in its sole discretion, reserves the right to require additional Progress Reports during the Grant Term.
- F. Grantee shall comply with all applicable federal, State, or local environmental laws, statutes, ordinances, regulations, guidelines, standards, administrative or court orders or decrees, or private agreements now or hereinafter in effect with regard to the Project and Project Site.
- G. Prior to completing the Project, Grantee shall obtain from the Authority the detailed list of the technical descriptions and quantifications required for the Project. Within ten (10) days of completing the Project, Grantee shall submit to the Authority the Project Completion Certificate, Schedule B. The Project Completion Certificate shall be executed by Grantee and submitted with a check made payable to the Authority for the amount of unexpended Grant proceeds, if any.

- H. For each contractor performing remediation activities for the Project, Grantee shall submit to the Authority a copy of the contract entered into, along with a summary sheet describing:
 - The name and address of the contractor,
 - The date of the contract,
 - The amount of the contract,
 - A description of the activity that has been contracted for, and
 - A description of any applicable procurement process.

The Authority may disallow or reject all invoices submitted for work performed by a contractor or subcontractor for which the Authority determines the procurement does not comply with Program requirements, including, but not limited to, the U.S. Environmental Protection Agency Requirements found in Schedule C.

- I. Grantee shall provide their Minority Business Enterprise (MBE)/Women Business Enterprise (WBE) utilization by completing and submitting a "MBE/WBE Utilization Under Federal Grants and Cooperative Agreements" report (EPA Form 5700-52A) to the Authority on October 10 of each year. The annual reporting period is October 1 September 30. The current EPA Form 5700-52A can be found at the EPA Grantee Forms Page at https://www.epa.gov/grants/epa-grantee-forms.
- J. Grantee shall insure the Project Site for the duration of the Grant Term, using insurance companies licensed to do business in New Jersey, in such a manner and against such loss, damage and liability to third parties as is customary with entities in the same or similar business. The Grantee shall at all times carry general liability insurance with companies licensed to do business in New Jersey in the minimum amounts of \$1,000,000 per occurrence, \$2,000,000 in the aggregate and shall name the Authority as additional insured as it applies to both general liability and any umbrella/excess coverage. Grantee shall provide, to the satisfaction of the Authority, proof of insurance as required by this section no later than 30 days from the execution of this Agreement. No work shall be performed at the Project Site prior to the Authority's receipt and approval of Grantee's insurance documentation.
- K. Grantee may erect a sign on the Property regarding Grantee's funding or involvement with the Project, subject to approval by the Authority. Any such sign shall state that the Project is being financed in part by U.S. EPA Brownfields Revolving Loan Funds and providing the appropriate contacts for obtaining information on activities being conducted at the Property and for reporting suspected criminal activities. The sign erected on the Property shall comply with 40 CFR Part 35, Subpart O (Section 35.6105 (a) (2) (ii)). Grantee shall remove the sign upon completion of the Project or termination of this Agreement.
- L. Grantee grants the Authority and the State the right to use its name and logos in public communications announcing or reporting this Agreement and listing its name and logos on the Authority's and State's website(s) in relation to its participation in the Project. Grantee is not permitted to issue news releases pertaining to any aspect of its participation in the Project under this Agreement without the prior written consent of the Authority. Grantee is not permitted to use the State's or Authority's name, logo, images, or any data or results arising from this Agreement in public communications announcing or reporting this Agreement or their participation in this Project and on their websites listing their transactions and news without the prior written consent of the Authority.
- M. Grantee shall notify the Authority at least fifteen (15) business days in advance of any media events pertaining to the Project, and shall provide the opportunity for attendance and participation by the Authority and U.S. EPA representatives at such media events.
 - N. Grantee shall commence the Project within six months of the Effective Date.

- O. Grantee shall not deviate from the Project described in Schedule A without prior written consent of the Authority.
- P. Grantee has executed the Certification Regarding Lobbying attached as Schedule E, which is made a part hereof.
- Q. All Grantee reports, surveys, photographs, contracts, or other documents submitted to the Authority in connection with this Agreement for the Project may be publicly disclosed by the Authority, including, but not limited to, on the Authority's website, and shared with other government entities including, but not limited to, the U.S. EPA.
- 6. <u>Subrogation of Rights</u>. Grantee covenants that it has not relinquished, impaired, or waived, and shall not relinquish, impair or waive any right to recover the costs of remediation against any insurance carrier, discharger, or person in any way responsible pursuant to any applicable federal, State, or local environmental laws, statutes, ordinances, regulations, guidelines, standards, administrative or court orders or decrees, or private agreements, including, but not limited to, N.J.S.A 58:10-23.11g. In consideration of Grantee's receipt of the Grant, Grantee hereby assigns to the Authority all of Grantee's future rights to reimbursement and all payments received from any grant, subsidized loan, or insurance policies of any type or coverage or under any reimbursement or relief program to the extent of the Grant paid that are determined in the sole discretion of Authority to be a Project cost for which Grantee received a disbursement under this Agreement or to be in excess of Grantee's costs to complete the Project. The Authority's subrogation rights shall survive the termination of this Agreement.

7. Representations and Warranties of Grantee

- A. Grantee has been duly organized and validly exists as a Unit of Local Government, has power to enter into this Agreement and has authorized the taking of all action necessary to carry out and give effect to the transactions contemplated by this Agreement.
- B. To the best of Grantee's knowledge, and upon due inquiry, there is no action or proceeding pending or threatened against Grantee before any court or administrative agency that might adversely affect the ability of the Grantee to complete the Project or to perform its obligations under this Agreement and all consents, authorizations, licenses, permits and approvals of governmental bodies or agencies required in connection with the Project or with the performance of Grantee's obligations under this Agreement have been obtained and are in full force and effect or will be obtained whenever required hereunder or by law
- C. Neither the execution and delivery of this Agreement and the consummation of the transactions contemplated hereby, nor the fulfillment of or compliance with the terms and conditions of this Agreement is prevented, limited by, or conflicts with or results in a breach of, the terms, conditions, or provisions of any corporate restrictions or any evidence of indebtedness, agreement, or instrument of whatever nature to which Grantee is bound, or constitutes a default under any of the foregoing.
- D. All tax returns and reports of the Grantee required by law to be filed have been duly filed and all taxes, assessments, fees and other governmental charges upon Grantee or upon any of its respective properties, assets, income or franchises which are due and payable pursuant to any assessment received by the Grantee have been paid other than those which are presently payable without penalty or interest. Nothing in this subparagraph is intended to preclude Grantee from exercising its lawful right to contest any tax, assessment, fee or other governmental charge.
- E. All statements, representations and warranties made by Grantee in its application to the Authority, and in any materials furnished in support of that application were true when made, are true, in

all material respects, as of the date hereof, and shall remain and be true and correct during the term of this Agreement, it being understood by Grantee that all such statements, representations and warranties have been relied upon by the Authority as an inducement to make the Grant and shall continue to be relied upon by Grantee in administering the Grant. Grantee further understands and agrees that, if, during the term of this Agreement, any such statements, representations and warranties become untrue or false, it shall have a duty to immediately notify the Authority in writing of such fact.

- F. Grantee represents that it has at all times relevant to this Agreement had the opportunity to be represented by advisors of its own selection, including, but not limited to, attorneys at law and/or certified public accountants; that it has not relied upon any statement, representation, warranty, agreement or information provided by the Authority; that it acknowledges that it is informed of its respective rights, duties, and obligations with respect to the transaction which is the subject of this Agreement under all applicable laws, and that it has no set-offs, defenses or counterclaims against the Authority with respect to the transaction which is the subject of this Agreement.
- G. If during the Grant Term, Grantee becomes aware of any facts, occurrences, information, statements, or events that render any of the foregoing representations or warranties herein untrue or materially misleading or incomplete, Grantee shall immediately notify the Authority in writing of such facts, occurrences, information, statements, or events.
- H. Grantee represents and warrants that it: (1) is not in violation of any statute administered by the New Jersey Department of Labor and Workforce Development ("LWD") or the New Jersey Department of Environmental Protection ("DEP"); (2) is not in violation of any rule or regulation issued by the LWD or DEP; and (3) does not have any unpaid fines or penalties or otherwise have any outstanding payment to the LWD or DEP that is not subject to a payment plan approved by LWD or DEP.

The representations and warranties made in this Section 7 shall survive termination of this Agreement.

- 8. Records, Access and Maintenance. Grantee shall establish and maintain during the Grant Term, and for five (5) years after the date of final payment, documents related to the Agreement and such records as are required by the Grantor hereof, and all relevant supporting documentation. Records required by the Grantor with respect to any questioned costs, litigation or dispute between the Grantor and the Grantee arising out of this Agreement shall be maintained for the time needed to fully resolve any such issue. If for any reason the Grantor shall require a review of the records related to the Program, the Grantee shall, at its own cost and expense, provide all such records to the Grantor. Grantee shall maintain and organize its records related to this Agreement in such form so that, in case of a review of its records or audit, it is able to verify and document the use of the Grant for the Project. Grantee agrees to be subject to review and audit by the Grantor, the Office of the State Comptroller, the U.S. EPA, and any other agency or department of the State of New Jersey or United States in relation to this transaction. The provisions of this Section shall survive termination of this Agreement.
- 9. Taxes and Other Charges. Grantee shall pay during the duration of this Agreement as the same become due, all taxes, assessments, and governmental charges which may be required by law or contract to be paid by Grantee. Nothing in this Section 8 is intended to preclude Grantee from exercising its lawful right to contest any tax, assessment, fee, or other governmental charge and, if authorized under law, withholding payment of such tax, assessment, fee, or other governmental charge during the period of such contest.

- 10. Assignment. Grantee may not assign its interests in this Agreement to another entity.
- 11. <u>Compliance: Inspection.</u> Grantee agrees that it shall provide to the Authority and the U.S. EPA, as necessary or upon request, evidence that the Grant is being spent for the purpose of the Project and evidence that it is adhering to all of the terms and conditions of the Agreement. Grantee further agrees that it shall provide to the Authority, the U.S. EPA, and their agents, access at reasonable times to the Project Site to determine compliance with the terms and conditions of the Agreement. The Authority or their agents may inspect work at the Project Site during and upon completion of the Project. If the Authority finds that the work is unsatisfactory or is not substantially in accordance with this Agreement, the Authority and the U.S. EPA shall have the right to stop work and order work replacement. If an Event of Default, as defined in Section 12 of this Agreement, occurs or in the event of an emergency, the Grantee acknowledges and shall not hinder the Authority's and U.S. EPA's right to access and secure the Project Site.
- 12. <u>Default.</u> Any one or more of the following shall constitute an event of default ("Event of Default") if during the Grant Term the default is not cured within thirty (30) days after written notice of the default. The Authority may, at its sole discretion, extend this thirty (30) day period for up to an additional ninety (90) days if Grantee commences to cure the default within said thirty (30) day period and is diligently proceeding to cure the same.
- A. If any representation or warranty made by Grantee in this Agreement, in the application for the Grant, or, in any report, certificate, financial statement or other instrument furnished in connection with the subject matter of this Agreement is false or misleading in any material respect.
 - B. If Grantee does not Own the Project Site and/or transfers title to the Project Site.
- C. If Grantee has not fulfilled the Prevailing Wage Requirements and Affirmative Action Requirements during the Grant Term.
 - D. If Grantee uses the Grant for any other purposes other than those approved for the Project.
- E. If Grantee fails to commence the Project within six months of the date of execution of this Agreement.
 - F. If the Grantee fails to complete the Project by the end of the Grant Term.
- G. If Grantee fails to timely submit the documents, materials, and information required to be submitted by this Agreement.
- H. If Grantee has breached or failed to perform any other covenant or promise under this Agreement.
- I. If the Authority has made a determination of debarment or disqualification as to Grantee or any related person, pursuant to its debarment/disqualification regulations set forth in N.J.A.C. 19:30-2.1 et seq. as amended from time to time.
- J. If any Event of Default has occurred and remains uncured under any other agreement entered into between the Authority and Grantee. Furthermore, Grantee specifically understands and agrees that this Grant is *cross-defaulted* with any existing assistance and any future assistance provided by the Authority and/or the State of New Jersey to the Grantee, any of Grantee's subsidiaries, and any entities that have common principals with Grantee. For purposes of this cross-default, a principal of an entity shall be any executive, officer, director, or general partner of the entity; any person or other entity directly or

indirectly controlling the entity; or a person or other entity directly or indirectly owning or controlling ten percent (10%) or more of the entity's ownership interests.

- 13. Remedies Upon Default. Upon the existence of any Event or Events of Default, the Authority may, in its sole and absolute discretion, do any of the following, alone or in combination:
- A. Require the Grantee to repay the Grant previously paid to Grantee in addition to any additional costs the Authority incurs, including but not limited to, reasonable attorney's fees.
 - B. Withhold payment of the Grant not yet paid at the time of the Event or Events of Default.
 - C. Terminate this Agreement.
 - D. Take any other action legally available to it.

The Authority's rights under this Section 13 shall survive termination of the Agreement.

14. <u>Forbearance Not a Waiver</u>. No act of forbearance or failure to insist on the prompt performance by Grantee of its obligations pursuant to this Agreement, either express or implied, shall be construed as a waiver by the Authority of any of its rights hereunder. In the event that any provision of this Agreement should be breached by Grantee and the breach may thereafter be waived by the Authority, such waiver shall be limited to the particular breach waived by the Authority and shall not be deemed to waive any other breach.

15. Indemnification.

To the fullest extent permitted by law, the Grantee and their contractors and consultants will indemnify, defend and hold harmless the U.S. EPA and the Authority and their respective members, officers, employees and agents ("Indemnified Party") against any and all liability, loss, cost, damage, claims, judgment or expense of any kind the Indemnified Party may incur by reason of any claim, suit or action based upon personal injury, death or damage to property arising out of the Grantee's construction, acquisition, installation, operation, or other any other activity relating to the Project or ownership of the Project Site or arising or purportedly arising from this Grant Agreement or any transaction contemplated thereunder.

16. <u>Adherence to State and Federal Laws and Regulations</u>. Grantee agrees to comply with all applicable federal, state, and local laws relevant to this Agreement, including, but not limited to, the U.S. Environmental Protection Agency Requirements found in Schedule C.

17. Miscellaneous.

- A. Governing Law. This Agreement shall be governed by the laws of the State of New Jersey.
- B. Forum and Venue. All actions related to the matters which are the subject of this Agreement shall be forumed and venued in a court of competent jurisdiction in the County of Mercer and State of New Jersey.
- C. Entire Agreement. This Agreement, its attached Schedules and any documents referred to herein constitute the complete understanding of the Parties and supersede any and all other discussions, agreements and understandings, either oral or written, between the Parties with respect to the subject matter of this Agreement.

- D. Severability. Whenever possible, each provision of this Agreement shall be interpreted in such manner as to be effective and valid pursuant to applicable law, but if any provision of this Agreement is held to be prohibited by or invalid under applicable law, such provision shall be ineffective only to the extent of such prohibition or invalidity, without invalidating the remainder of such provisions of this Agreement, unless the Authority shall in its sole and absolute discretion deem the invalidated provision essential to the accomplishment of the public purposes served by this Agreement, in which case the Authority has the right to terminate this Agreement and all benefits provided to Grantee hereunder upon the giving of sixty (60) days prior notice.
- E. Notices. All notices, consents, demands, requests and other communications which may be or are required to be given pursuant to any term of this Agreement shall be in writing and shall be deemed duly given when both (1) personally delivered or sent by United States mail, registered or certified, return receipt requested, postage prepaid, and (2) electronically delivered, to the addresses set forth hereunder or to such other address as each party to this Agreement may hereafter designate in a written notice to the other party transmitted in accordance with this provision.

The Authority:

New Jersey Economic Development Authority

36 West State Street

PO Box 990

Trenton, New Jersey 08625 Telephone: (609) 610-4480 Email: mdulinski@njeda.com

Attn: Melissa Dulinski/Brownfields Impact Fund

Grantee:

Attn: Ms. Olivette Simpson, Interim Executive Director

Camden Redevelopment Agency
520 Market Street, City Hall- 13th Floor

Camden, NJ 08101

Telephone: (856) 757-7600

Email: OlSimpso@ci.camden.nj.us

- F. Amendments or Modifications. This Agreement may only be amended in writing executed by both Parties. Such Amendments or Modifications shall become effective only upon execution of same by both Parties.
- G. Headings. Section headings contained in this Agreement are inserted for convenience only and shall not be deemed to be a part of this Agreement.
- H. Contractual Liability Act. The rights and remedies of the Grantee under this Agreement shall be subject to the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq., the provisions of which are hereby incorporated herein by reference.
- I. Tort Claims Act. The rights and remedies of the Grantee under this Agreement shall be subject to the New Jersey Tort Claims Act, N.J.S.A. 59:1-1 et seq., the provisions of which are hereby incorporated herein by reference.
- J. Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. This Agreement may be delivered by telecopier, e-mail, PDF or other facsimile transmission all with the same force and effect as if the same were a fully executed and delivered original manual counterpart.

- K. Successors and Assigns. This Agreement shall be binding upon the successors and assigns of the parties hereto, subject to the provisions set forth in Section 10.
- L. Electronic Signature. Electronic signature on this Agreement shall be deemed to be valid execution and delivery as though an original ink. The parties explicitly consent to the electronic delivery of the terms of the transaction evidenced by this Agreement and affirm that their electronic signatures indicate a present intent to be bound by the electronic signatures and the terms of the Agreement. The electronic signature can be done either by ADOBE Acrobat or any other similar signature software that can be used for electronic signatures or by printing, manually signing, and scanning.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective officers duly authorized as of the date and year last written below ("Effective Date").

> **NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY**

> > Tai Cooper Tai Cooper Chief Community Development Officer

08/08/2022 Date:

Title: Mayor, Lity of Camben

CITY OF CAMDEN

ATTEST:

Title: Municipal clerk

Prod-00301784 City of Camden

Project Site: City Owned Block 331, Lot 86

Grant Award: Up to \$157,142

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their respective officers duly authorized as of the date and year last written below ("Effective Date").

NEW JERSEY ECONOMIC DEVELOPMENT AUTHORITY

	By: Tai Cooper Chief Community Development Officer
	Date:
ATTEST: Name: Luis Fonza	By: Name: Victor Carstarphin
Title: Municipal Click	Name: Victor Carstarphin Title: Mayor, City of Canden Date: 7/8/22

Prod-00301784 City of Camden

Project Site: City Owned Block 331, Lot 86 Grant Award: Up to \$157,142

List of Attached Schedules

Schedule A-Project Description

Schedule B-Project Completion Certificate

Schedule C-U.S. EPA Requirements

Schedule D-Requisition

Schedule E-Certification Regarding Lobbying Certification for Contracts, Grants, Loans and Cooperative Agreements

Schedule F-Progress Report Template

SCHEDULE A

PROJECT DESCRIPTION

BROWNFIELD IMPACT FUND -GRANT PROGRAM

GRANTEE MUST VERIFY THAT THE FOLLOWING INFORMATION IS ACCURATE PRIOR TO SIGNING THE AGREEMENT.

NJEDA APPLICATION NUMBER: Application #223069

Related Application Number: PROD-00301784; PROJ-0214381; UWRT-0241140

NAME OF GRANTEE (RECIPIENT)**: City of Camden Authorized Representative (Mayor): Mayor Vic Carstarphen

Contact: Ms. Olivette Simpson Title: Interim Executive Director Camden Redevelopment Agency 520 Market Street, City Hall - 13th Floor Camden, NJ 08101

Phone Number: (856) 757-7200 Fax Number: N/A

Project Manager: Ms. Olivette Simpson

Title: Interim Executive Director, Camden Redevelopment Agency Address: 520 Market Street, City Hall - 13th Floor, Camden, NJ 08101

Phone Number: (856) 757-7600

Email Address: OlSimpso@ci.camden.nj.us

CONSULTANT FIRM NAME:

Brownfield Redevelopment Solutions, Inc. (BRS, Inc.)

P.O. Box 2293, 739 Stokes Road, Suites A&B

Medford Lakes, New Jersey 08055

Phone Number: (856) 964-6456 Fax Number: N/A

PROJECT SITE NAME and LOCATION:

City Owned Block 331, Lot 86

1114 South 6th Street Camden, NJ 08103 County: Camden

Block: 331 Lot: 86

DATE OF U.S. EPA ELIGIBILITY APPROVAL: February 22, 2022

DETAILED REMEDIATION BUDGET:

Rem	UAII	Quantity			Yes	
Engineering and Reporting	ont a comprehension	The Sale Acts		********		مديا ليجد
Ford Claure Permit	U	1 1	13	7,000 00	15	7,000.00
Bit Spec Prop/Procusement Support	U	1	13	5,000.00	3	5,000.00
CAPP	LS		1	2,000,00	\$	2,000.00
LSRP - Environmental Reporting	LS.		s	30,000 00	3	30,000.00
NIDEP Annual Fees	EA	1	13	2,000.00	13	4,000.0
		Engineering &				48,000.00
Construction	terrena en aberrario de la Calenda de la Cal	1	170	11.	7.5	229.00
Enersi Conditions	11 - 2011 - 11		: '			7.759
Mebifzation	LS		\$	7,000.00	5	7,000.00
Health and Safety Plan	15		13	2,500.00	5	1,500.0
Construction Signage	EA	1	13	2,100.00	3	5,000.0
Construction Fence	U	125	15	8.00	\$	1,032.00
Police/Trailig Control	DAY	3	15	\$50.00	3	4,250,0
Soll Crosson and Sediment Coxurol Measures (perms not required)			15	3,000.00	5	3,003.00
Tope and Beundary Survey	15		5	3,000.00	\$	3,000.00
Contract Closeout/Demobilitation	LS		15	4,000.00	\$	4,000,00
	ar physical control of the	svinskos iy.	٠.	· · · · · · · · · · · · · · · · · · ·		
Waste Classification	EA	1	13	323.00	\$	650.00
Disposal Loading, Transportation TON (non-haz)	TOH	380	15	44.00	5	16,720.00
Disposal Loading Transportation TON (Katardow)	TON		\$	[10.00		2,200,00
		Stat-Total Co.				49,352.00
Oversight \$25,000 (\$25,000 \$40,000 \$25,000 \$	- Land of the second of the second of the second of		1		٠.,	2.17
CPA Project Management	LS	1 1	13	10.000.00	\$_	18,000.00
Overers Reprocentaire/DBA Compliance	15	1	1	20,000.00	5	26,000.00
LSRF Oranight	HAS	20	13.	180 00	\$	3,600.0
		Sub-Total	010	right Conti	3	33,400.0
					١.	*** *** *
				roject Carts		
				antinguncy	18	26,190

TOTAL GRANT AWARD: Up to \$157,142

DESCRIPTION OF PROJECT AND AUTHORIZED USE OF GRANT PROCEEDS: Removal and Disposal of Contained Soil by Elizabeth Limbrick, Director of Brownfields & Sustainable Systems on 3/4/2022

Fund remediation activities on a drawdown reimbursement schedule.

** Grant Proceeds will be made out & mailed to the Grantee at this address

Prod-00301784 City of Camden

Project Site: City Owned Block 331, Lot 86

Grant Award: Up to \$157,142

RESOLUTION AUTHORIZING TRANSFERS OF 2024 APPROPRIATIONS

WHEREAS, there are certain 2024 Budget Appropriations of the City of Camden which are estimated to be insufficient to meet the requirements of operating the affairs of the City for the balance of 2024; and

WHEREAS, there are certain 2024 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, NJSA 40A:4-58 provides for transfers to such accounts which are estimated to have insufficient balances; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the sum of four hundred eighty thousand and 00/100 dollars (\$480,000) is hereby transferred as detailed below:

Account	Account #	Transfer to	Transfer From
Other Expenses			
Code Enforcement – Animal Control	4-01-E4-601	200,000	
Planning – Capital Projects	4-01-E6-661	150,000	
Salaries			
General Government - Mayor	4-01-S0-100	30,000	
Finance - Payroll	4-01-S2-456	100,000	
Public Safety – Fire	4-01-S3-550	•	330,000
Planning – Čapital Projects	4-01-S6-661		150,000
TOTAL TRANSFERS		480,000	480,000

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

Date: November 14, 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: NOVEMBER 14, 2024

TO: City Council FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING 2024 Budget Transfers

	Gerald Senesk		nance		Ext-7582	GeSenesk@ci.camden.nj.us
	Name		epartment-Div ureau	ision-	Phone	Email
			ENDORSE	MENT	S	
Responsible Department Director Supporting Departm Director (if necessar Director of Grants Management Qualified Purchasing	or nent ry)	Recommend Approval (Y/N) N N	Signature	Date	Commer	nts
Director of Finance	,	Υ				
Approved by: Business Administrat	or					
	•	Sign	ature		Date	2
	l walk- or and	on legislation Contact Pers	n must be pre-c on are jointly r	esponsib	•	ness Administrator. The ring all necessary documents
Received by: City Attorney					0	OCT 3 1 2024

Date

Signature

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING 2024 Budget Transfers

FACTS/BACKGROUND:

• Within the year of 2024 certain budget line items were over spent in are in need of a transfer from Budget accounts that were underspent. These line items are listed within the attached resolution.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$480,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - o City council approves budget transfers will be made
- Why Should the City Council approve this legislation?
 - o To not have over expended line items within the budget

SUBJECT MATTER EXPERTS/ADVOCATES:

Gerry C. Seneski, CFO

Prepared by: Scott Z. Parker (856) 757-6405

Name Phone/Email

DB:dh 11-14-24

RESOLUTION ACCEPTING THE FISCAL YEAR 2024 UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT ALLOCATION IN THE AMOUNT OF \$4,900,413.56

WHEREAS, the City of Camden has been awarded FOUR MILLION NINE HUNDRED THOUSAND, FOUR HUNDRED THIRTEEN DOLLARS AND FIFTY-SIX CENTS (\$4,900,413.56) from the U.S. Department of Housing and Urban Development; and

WHEREAS, the City desires to accept the award from the U.S. Department of Housing and Urban Development; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award for the following programs:

Community Development Block Grant Program (CDBG)-HOME Investment Partnerships (HOME)-Housing Opportunities for Persons with AIDS (HOPWA)-Emergency Solutions Grant (ESG)-\$2,477,953.00 \$821,438.56 \$1,380,389.00 \$220,633.00

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such award.

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

Date: November 14, 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: NOVEMBER 14, 2024

TO: City Council FROM: Gerald C. Seneski

1. TITLE OF ORDINANCE/RESOLUTION: Resolution accepting the Fiscal Year 2024 U.S. Department of Housing and Urban Development (HUD) allocation in the amount of \$4,900,413.56

Point of Contact:	Kelly Mobley	Finance- Bureau of Grants Management	856-602- 4521	KeMobley@ci.camden.nj.us
	Name	Department-Division-	Phone	Email
		Bureau		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date Co	omments	
Responsible Department Director Supporting Department	N∰ N∰				
Director (if necessary) Director of Grants Management Qualified Purchasing	N N				
Agent Director of Finance	N Y	P 10	/20 129		
Approved by: Business Administrator	Sign	ature		Date	

Attachments (list and attach all available):

Grant Award Letter

Received by: City Attorney		(I) I LOO	
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting the Fiscal Year 2024 U.S.

Department of Housing and Urban Development (HUD) allocation in the amount of \$4,900,413.56

FACTS/BACKGROUND:

- Relevant facts/history. 5Ws. Include geography if applicable.
 HUD funds provide quality affordable housing, a suitable living environment, and expanding economic opportunities for low-and moderate-income persons throughout the City
- Time constraints, if any. (Why does the Council need to act now?)

 The City has a requirement to spend these funds within a certain amount of time before HUD recoups funds
- How was the value of the transaction obtained (if applicable?)

State Grant Award Letter

Community Development Block Grant (CDBG)	\$2,477,953.00
Emergency Solutions Grant (ESG)	\$220,633.00
HOME Investment Partnerships (HOME)	\$821,438.56
Housing Opportunities for Persons With AIDS (HOPWA)	\$1,380,389.00

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$4,900,413.56

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 The City accepted funds allocated to them from HUD
- Why Should the City Council approve this legislation?
 To provide quality affordable housing

SUBJECT MATTER EXPERTS/ADVOCATES:

Kelly Mobley, Coordinator for Federal and State Aid

Prepared by:		
Scott Parker		scparker@ci.camden.nj.us
Name	Phone	Email

AN DEAFT ON THE NATION OF THE

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT WASHINGTON, DC 20410-7000

PRINCIPAL DEPUTY ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT

May 18, 2024

The Honorable Victor Carstarphen Mayor of Camden 520 Market Street-PO Box 95120 City Hall 4th Floor Camden, NJ 08102-5120

Dear Mayor Carstarphen:

Congratulations! I am pleased to give you formal notice of your jurisdiction's Fiscal Year 2024 (FY24) allocations for the Office of Community Planning and Development's (CPD) formula programs. Your jurisdiction's FY24 available amounts are as follows:

Community Development Block Grant (CDBG)	\$2,477,953.00
Emergency Solutions Grant (ESG)	\$220,633.00
HOME Investment Partnerships (HOME)	\$821,438.56
Housing Opportunities for Persons With AIDS (HOPWA)	\$1,380,389.00

These grant funds provide the financial tools to support low-to-moderate income individuals, families, and communities to address homelessness, affordable housing challenges, aging infrastructure, and economic hardships. CPD is committed to being your partner throughout the process of using these funds. Our local office will assist in finalizing grant agreements, offer technical assistance, training when needed, monitor and implement grant funds for eligible projects in a timely manner. The Department of Housing and Urban Development will work with your team to ensure proper reporting in the Integrated Disbursement and Information System to improve performance data on how these programs are benefitting and touching people's lives, build trust with stakeholder groups, Congress, and amplify the success stories that you and your jurisdiction are able to accomplish with these vital resources.

In addition, you also have \$9,639,765 in available Section 108 borrowing authority based on your CDBG allocation and outstanding Section 108 balances as of May 14, 2024. Since Section 108 loans are federally guaranteed, this allows your jurisdiction to borrow up to five times of your current CDBG allocation to access loan capital for larger projects at a low interest rate. HUD encourages you to consider using this CDBG multiplier for high priority housing projects, such as housing rehabilitation and conversion of nonresidential properties to residential uses and mixed-use development. This could help fill gaps left by Congress' cut to the HOME program for FY24.

As you begin to plan for the use of FY24 grant funding, please also consider having strategic conversations with your local team to ensure that existing grants are being maximized to meet your local priorities and community needs. A few questions that you might consider asking:

- What were our goals in our most recent Consolidated Plan? How did our commitments in FY23 and previous Action Plans support those goals?
- Do we have any expiring funds? Are there plans to use our funding from past years before the end of the period of performance?
- What, if any, findings have HUD / the Office of Inspector General made against our jurisdiction in the last five years? What have we done to address those findings?

The combination of higher mortgage interest rates, limited for-sale housing inventory, and high home prices has created a challenging environment for homebuyers – particularly low-income families seeking to purchase their first home. In preparing the annual action plan for your jurisdiction's CPD formula funds, we urge you to consider how your HOME Program and other funds may be used to increase the supply of modestly priced housing or provide direct purchase assistance to low-income families seeking to buy a home.

The timely expenditure of your previous year funds is critical to mitigate risks of recapture. If your community's priorities have changed, you have an opportunity to repurpose funding. Our team can work with you to ensure that funds are fully utilized and reach the populations intended by these programs. Please contact our Field Office to learn more.

The Department greatly appreciates your leadership in using these funds to address your most pressing local needs by increasing access to affordable housing, supporting renters and homeowners, providing life-saving assistance to people experiencing homelessness, creating jobs and opportunities for people with modest means, improving public facilities, community resilience, and public services. If you or any member of your staff have questions or would like to request technical assistance, please contact your local CPD Field Director.

Sincerely,

Marion Mollegen McFadden

Principal Deputy Assistant Secretary

for Community Planning and Development

DB:dh 11-14-24

RESOLUTION APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE: PUBLIC FACILITIES IN THE AMOUNT OF \$41,184.00; AND SAFETY AND STABILIZATION BOND IN THE AMOUNT OF \$5,000.00 FOR THE PARKSIDE BUSINESS AND COMMUNITY IN PARTNERSHIP, INC., FOR THE PROJECT LOCATED AT 264 S. WILDWOOD AVENUE (EMPIRE AVENUE), BLOCK 1273, LOT 70, 1466-68 KENWOOD AVENUE, BLOCK 1298, LOT 14 AND 15, 1380 HADDON AVENUE, BLOCK 1294, LOT 30 AND 1444 PRINCESS AVENUE, BLOCK 1296, LOT 52

WHEREAS, a request has been received by the City of Camden ("City") from Parkside Business and Community in Partnership, Inc. ("PBCIP") for the project located at 264 S. Wildwood Avenue (Empire Avenue), Block 1273, Lot 70, 1466-68 Kenwood Avenue, Block 1298, Lot 14 And 15, 1380 Haddon Avenue, Block 1294, Lot 30 And 1444 Princess Avenue, Block 1296, Lot 52 to release the amounts that were required to be posted under the Performance Guarantee for Public Facility and the Safety & Stabilization Bond; and

WHEREAS, a Performance Guarantee for Public Facilities for 264 S. Wildwood Avenue (Empire Avenue), Block 1273, Lot 70, 1466-68 Kenwood Avenue, Block 1298, Lot 14 And 15, 1380 Haddon Avenue, Block 1294, Lot 30 And 1444 Princess Avenue, Block 1296, Lot 52 was posted in the amount of FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS (\$41,184.00) and a Safety & Stabilization Bond was posted in the amount of FIVE THOUSAND DOLLARS (\$5,000.00) has been completed and the City Planning Board's Engineer, Remington & Vernick Engineers ("R&V"), has verified the completion of the Project, the City is required to release the Performance Guarantees: and

WHEREAS, R&V recommends the City's Activation of the Maintenance Guarantee for Public Facilities in the amount of SIX THOUSAND ONE HUNDRED SEVENTY-SEVEN DOLLARS AND SEVENTY CENTS (\$6,177.60) which represents Fifteen per cent (15%) of the Public Facilities Guarantee and will be held for a period of Two (2) years; and

WHEREAS, after the City's activation of the Maintenance Guarantee, R&V recommends: (1) the release of Public Facilities Guarantee established in the amount of FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS (\$41,184.00), and (2) the release of the Safety & Stabilization Bond which was established in the amount of FIVE THOUSAND DOLLARS (\$5,000.00), however the release of the amounts to PBCIP is contingent upon the payment of all outstanding R&V vouchers; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release the Performance Guarantee in the amount of FORTY-ONE THOUSAND ONE HUNDRED EIGHTY-FOUR DOLLARS (\$41,184.00) and to release the Safety Stabilization Bond of FIVE THOUSAND DOLLARS (\$5,000.00).

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

		ANGEL FUENTES President, City Council
ATTEST:	LUIS PASTORIZA Municipal Clerk	



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 10, 2024

TO:

City Council

FROM: Dr. Edward Williams, PP, AICP, CSI, AHP, CZO, CPZBS

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of a performance guarantee: Public Facilities in the amount of \$41,184.00 and the Safety and Stabilization Bond in the amount of of \$5,000.00 for Parkside Business and Community in Partnership, Inc for 264 S. Wildwood Ave (Empire Ave) – Block: 1273, Lot 70; 1466-68 Kenwood Ave – Block: 1298, Lots 14 and 15; 1380 Haddon Ave – Block: 1294, Lot 30, 1444 Princess Ave – Block: 1296, Lot: 52.

Point of Contact:	Dr. Ed Williams	DPD- P& Z	7135	edwillia@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 2Jvy	Comments
Approved by: Business Administrator				

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1

Signature

2. Certification of Funds²

3. Addition supporting documents.

DCT 3 1 2024

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

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

Received by:			
City Attorney			
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of a performance guarantee: Public Facilities in the amount of \$41,184.00 and the Safety and Stabilization Bond in the amount of of \$5,000.00 for Parkside Business and Community in Partnership, Inc for 264 S. Wildwood Ave (Empire Ave) – Block: 1273, Lot 70; 1466-68 Kenwood Ave – Block: 1298, Lots 14 and 15; 1380 Haddon Ave – Block: 1294, Lot 30, 1444 Princess Ave – Block: 1296, Lot: 52.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - The requestor is requesting the release of the performance bonds for a project within the Parkside Neighborhood that has completed all Planning Board requirements for approval.
- Time constraints, if any. (Why does the Council need to act now?)
 - There are no known time restraints.
- How was the value of the transaction obtained (if applicable?) N/A

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - The action will allow the release of the performance bonds.
- What changes and by how much if the City impacted by this proposal?
 - The city is not impacted by the proposed action.
- Why Should the City Council approve this legislation?
 - To reduce property liability to the City and property owner.
- What will happen if the City Council does not approve this legislation?
 - The denial of this action may expose the City to potential future liability.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dr. Ed Williams DPD
 - Attendance: (Y/N/Tentative). Confirmed? Will be in attendance
- Name, Organization 2.

- o 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	Pho	one/Email

RVE HQ: 2059 Springdale Road Cherry Hill, NJ 08003 O: (856) 795-9595 F: (856) 795-1882

July 22, 2024

Dr. Edward Williams, PP, AICP Department of Planning & Development City of Camden Room 420, City Hall Camden, NJ 08101

Re:

City of Camden

Parkside Business and Community in Partnership, Inc. 264 S. Wildwood Ave. (Empire Ave.)- Blk. 1273, Lot 70 1466-68 Kenwood Ave.- Blk. 1298, Lots 14 & 15 1380 Haddon Ave.-Blk. 1294, Lot 30 1444 Princess Ave.- Blk. 1296, Lot 52 Public Facilities Performance Guarantee Release and Softward Stabilization Book 12 Public Facilities Performance Community in Partnership.

Safety and Stabilization Bond Release

RVE #04-08-I-902

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the following Performance Guarantee: Public Facilities established in the amount of \$41,184.00, and the Safety and Stabilization Bond established in the amount of \$5,000.00.

Prior to the release, we also recommend the activation of the Maintenance Guarantees for the Public Facilities in the amount of \$6,177.60. This amount represents 15% of the respective Guarantee, which will be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856.795.9595.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Lenny Cinaglia, MBA, CEFM

Senior Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E

Alexa M. Johnson

LC:DMJ:sdf

c: Orion Joyner, PE, CME, Senior Municipal Engineer

Angela Miller, Planning Board Secretary; <AnMiller@ci.camden.nj.us>

Luis Pastoriza, M.S.M, R.M.C., C.M.R

Sarah Bailey-Drummond <sdrummond@pbcip.org>

RESOLUTION APPROVING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND A GIFT FROM GOD MINISTRIES, 2802 THOMPSON STREET FOR THE INSTALLATION OF BOLLARDS WITHIN THE CITY RIGHT OF WAY

WHEREAS, the property owner, A Gift From God Ministries, requests the permission of the City of Camden to install bollards in the City right of way along 28th Street adjacent to 2802 Thompson Street and in front of 2802 Thompson Street; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow the installation of Bollards in the City's right of way, in front of 2802 Thompson Street, and along 28th Street adjacent to 2802 Thompson Street, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; 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 A Gift From God Ministries.

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

Date: November 14, 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: NOVEMBER 14, 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 A Gift From God Ministries, 2802 Thompson St. for the installation of bollards within the city right of way.

Contact:	Dr. Ed Williams	DPU- P& Z		/135	edwillia@ci.camden.nj.us
	Name	Department-D Bureau	ivision-	Phone	Email
		ENDORS	EMENT	S	
	Recommend Approval (Y/N)	Signature	Date	Comments	
Responsible	V.	1	1022		
Department Direct Supporting Department					
Director (if necess					
Director of Grants	3			•	
Management	•				
Qualified Purchasi Agent	ing				
Director of Finance	e				
Approved by:					
Business Administ	rator				
	Si	gnature		Date	

Attachments (list and attach all available):

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

"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting. 001312024

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

City /	\tto	rnev
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Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement between the City of Camden and A Gift From God Ministries, 2802 Thompson St. for the installation of bollards within the city right of way.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - The requestor, Ms. Darlene Daughtery, c/o A Gift From God Ministries was approved by the Zoning Board of Adjustment for 5' fence on said property at 2802 Thompson St.
 - o There is a need for additional mitigation to stop illegal parking of vehicles
 - o The requestor was notified of the need for a license agreement.
- Time constraints, if any. (Why does the Council need to act now?)
 - There are no known time restraints.
- How was the value of the transaction obtained (if applicable?) N/A

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - The action will allow the installation of bollards within the city right of way to mitigate the parking of illegal cars.
- What changes and by how much if the City impacted by this proposal?
 - The requestor will maintain property liability insurance with the City
 - o As additional insured as a condition of approval.
- Why Should the City Council approve this legislation?
 - o To reduce property liability to the City and property owner.
- What will happen if the City Council does not approve this legislation?
 - o The denial of this action may expose the City to potential future liability.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dr. Ed Williams DPD
 - o 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: Estavos william	7135	Edwillia@ci.camden.nj.s
Name	Ph	one/Email

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement between the City of Camden and A Gift From God Ministries, 2802 Thompson St. for the installation of bollards within the city right of way.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - The requestor, Ms. Darlene Daughtery, c/o A Gift From God Ministries was approved by the Zoning Board of Adjustment for 5' fence on said property at 2802 Thompson St.
 - o There is a need for additional mitigation to stop illegal parking of vehicles
 - o The requestor was notified of the need for a license agreement.
- Time constraints, if any. (Why does the Council need to act now?)
 - There are no known time restraints.
- How was the value of the transaction obtained (if applicable?) N/A

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - The action will allow the installation of bollards within the city right of way to mitigate the parking of illegal cars.
- What changes and by how much if the City impacted by this proposal?
 - o The requestor will maintain property liability insurance with the City
 - As additional insured as a condition of approval.
- Why Should the City Council approve this legislation?
 - To reduce property liability to the City and property owner.
- What will happen if the City Council does not approve this legislation?
 - The denial of this action may expose the City to potential future liability.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dr. Ed Williams DPD
 - o 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: Essous wellow		7135	Edwillia@ci.camden.nj.s
	Name	Pho	one/Email



DEPARTMENT OF PLANNING & DEVELOPMENT

Victor Carstarphen Mayor

Cc: Tax Assessor's Office Building Bureau

CITY OF CAMDEN New Jersey

Dr. Edward C. Williams, PP, AICP, CSI Division of Planning & Zoning TEL: (856) 757-7214

July 8	5, 2024
	LENE DAUGHTRY FT FROM GOD MINISTRIES ZONING PERMIT
	VHITE PINE CT
BEAF	R, DELAWARE 19701 SIGN PERMIT
	802 THOMPSON STREET CAMDEN, NJ BLOCK: 980 LOT: 22 & 23 E OF APPLICATION: 10/30/2023 ZONE DISTRICT: R-2
	s to certify that the above described premises together with any building thereon, are used or proposed to
	USE: TRANSITIONAL HOME
AN	ONCRETE BOLLARDS AND CONSTRUCTION OF A 5 FT FENCE ALONG THE FRONTAGE ID 6 FT FENCE ALONG THE SIDES AND BACK OF THE PROPERTY W/ THE CONDITION HAT NOTHING BE CONSTRUCTED OR PLANTED AT THE CORNER OF THE PROPERTY
Zonin	g Permit granted by reason of:
()	Use permitted by Ordinance.
(X)	Use permitted by variance approved <u>ZBA: 7/1/2024</u> subject to any special conditions attached to the granthereof
()	Valid non-conforming use as established by a finding of the Zoning Board of Adjustment.
()	There is a non-conforming structure on the premises by reason or insufficient:
	() setback () side yards () rear yard
	Iward C. Williams, PP., AICP, CSI tor/Zoning Officer



Victor Carstarphen Mayor

Building Bureau

DEPARTMENT OF PLANNING & DEVELOPMENT CITY OF CAMDEN New Jersey

Dr. Edward C. Williams, PP, AICP, CSI Division of Planning & Zoning TEL: (856) 757-7214

July 8	8, 2024
	LENE DAUGHTRY FT FROM GOD MINISTRIES ZONING PERMIT
205 V	WHITE PINE CT
BEA	R, DELAWARE 19701 SIGN PERMIT
	2802 THOMPSON STREET CAMDEN, NJ BLOCK: 980 LOT: 22 & 23 E OF APPLICATION: 10/30/2023 ZONE DISTRICT: R-2
	is to certify that the above described premises together with any building thereon, are used or proposed to ed as or for:
	USE: TRANSITIONAL HOME
AN TI	ONCRETE BOLLARDS AND CONSTRUCTION OF A 5 FT FENCE ALONG THE FRONTAGE ND 6 FT FENCE ALONG THE SIDES AND BACK OF THE PROPERTY W/ THE CONDITION HAT NOTHING BE CONSTRUCTED OR PLANTED AT THE CORNER OF THE PROPERTY ag Permit granted by reason of:
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()	Valid non-conforming use as established by a finding of the Zoning Board of Adjustment.
()	There is a non-conforming structure on the premises by reason or insufficient:
	() setback () side yards () rear yard
	dward . Williams, PP., AICP, CSI ctor/Zoning Officer
Cc: Tax	Assessor's Office



DEPARTMENT OF PLANNING & DEVELOPMENT CITY OF CAMDEN NEW JERSEY

VICTOR CARSTARPHEN CITY OF NEW

Dr. Edward C. Williams, PP, AICP, CSI Division of Planning & Zoning TEL: (856) 757-7214

July 2, 2024

Darlene Daughtry A Gift From God Ministries 205 White Pine Ct. Bear, Delaware 19701

Re: 2802 Thompson Street

Dear Sir/Madam:

Attached please find a copy of the Resolution adopted by the Zoning Board at its meeting of July 1, 2024 memorializing the Granting of Bulk Variance Approval for the proposed fence around transitional home.

Sincerely,

Zoning Board Secretary

RESOLUTION OF THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT APPLICANT: A GIFT FROM GOD MINISTRIES

2802 THOMPSON STREET BLOCK 980, LOT 22 & 23 CITY OF CAMDEN, NEW JERSEY Bulk Variance Approval

DATE OF ACTION: MAY 6, 2024

WHEREAS, the Applicant, A Gift From God Ministries (the "Applicant"), has filed an application for bulk variance approval for the construction of a fence that exceeds the height of four feet and for installation of bollards at the property located at 2802 Thompson Street, Camden, New Jersey (the "Property"); and

WHEREAS, the Applicant is requesting bulk variance approval to install fencing that exceed four feet in height. The Applicant's request for bollards was not heard by the Zoning Board, as bollards in the right of way require city council approval; and

WHEREAS, the Property is located in the R-2 Zoning District; and

WHEREAS, the application was heard by the City of Camden Zoning Board of Adjustment on April 1, 2024 and May 6, 2024; and

WHEREAS, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12;

WHEREAS, in support of the application, the Applicant has submitted the following:

- 1. Zoning Permit Application dated October 30, 2023;
- 2. Zoning Permit Denial Letter dated November 1, 2023;
- 3. Appeal for Zoning dated November 10, 2023;
- 4. Photographs of the Property; and
- 5. Any and all exhibits presented by the Applicant at the time of the meeting.

WHEREAS, the Zoning Board made its decision in this matter based on the documentation and exhibits set forth above, and the testimony of the Applicant's owner/property owner made at the time of the meeting.

WHEREAS, based upon the above, the Board finds as follows:

1. The Applicant's owner and property owner, Darlene Daughtry appeared and testified in support of the Application. Ms. Daughtry testified that the Applicant operates a transitional home for women and children at the Property. Ms. Daughtry testified that due to illegal dumping of vehicles and trash, as well as trespassers, the Property is in need of a fence. Ms. Daughtry testified the Property is a corner lot with large frontages, which is conducive to people cutting through the Property and/or dumping. Ms. Daughtry testified in detail to multiple instances of illegal activity happening at the Property from members of the public, which required police

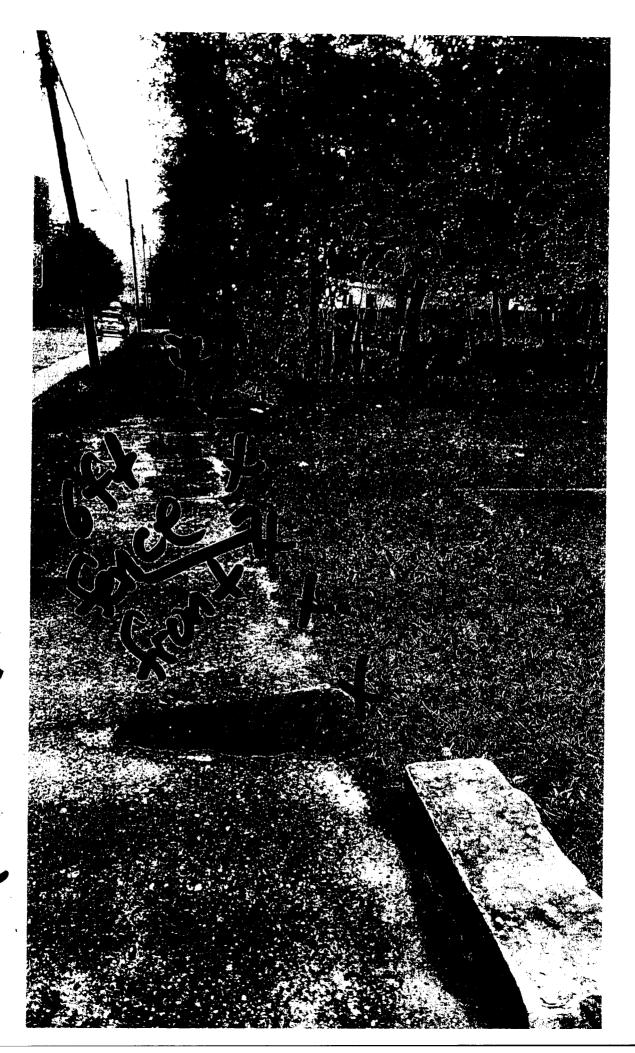
intervention. Ms. Daughtry testified that a six-foot-high chain link fence is being requested to protect the Property from the illegal activities and dumping and to protect the occupants of the transitional home from trespassers.

- 2. At the time of the meeting, the Applicant amended its Application to request a six-foot-high fence along the sides and back of the Property and a five-foot-high fence along the Property frontage. In addition, the Applicant agreed as a condition of approval that it would not construct or plant anything in the corner of the lot that would obstruct the lines of sight from traffic.
- 3. The application was opened to the public and no public comment was received on the application.
- 4. The Zoning Board agreed with and accepted the testimony of the Applicant that the proposed fence was necessary to protect the Property and that the proposed fence would create a more desirable visual impact by limiting the illegal dumping that was regularly occurring at the Property. In addition, there is no negative impact upon the community as the proposed fence would prevent further dumping and illegal activity from the public. As such, the proposal of the Applicant will serve the public good and the intent of the zone plan. Accordingly, the Zoning Board grated the Applicant's request for bulk variance approval for a five-foot-high fence along the frontage and six-foot-high fence along the sides and back of the Property with the condition that nothing be constructed or planted at the corner of the Property.
- NOW, THEREFORE, BE IT RESOLVED by the City of Camden Zoning Board of Adjustment that the application for bulk variance approval for construction of a five-foot-high fence along the frontage and six-foot-high fence along the sides and back of the Property with the condition that nothing be constructed or planted at the corner of the Property, is herewith GRANTED by a vote of four (4) in favor and one (1) opposed for the reasons set forth on the record and in this Resolution, subject to the following terms and conditions:
- 1. All agreements and/or 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.
- 2. All the initial findings of fact, conclusions and conditions as set forth in the "WHEREAS" recital paragraphs of this Resolution as set forth above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.
- 3. The Applicant will be required to obtain all other governmental permits, licenses and approvals deemed necessary.
- 4. The approvals contained in this Resolution are conditioned upon the Applicant's agreement that nothing will be constructed or planted in the corners of the lot, so as to protect the sight lines for traffic.
- 5. A copy of this Resolution be forwarded to the Zoning Officer, City Planning and Zoning Officer, Fire Marshall, Licenses and Inspections, Planning Board and all other interested parties.

- 6. 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 veto this Resolution. Notices of veto shall be filed in the Office of the Municipal Clerk.
- 7. The Applicant must submit a certification that all taxes on the property have been paid to date, if applicable.
- 8. Any and all conditions as made part of this approval, including those noted by reference in any reports of the consultants or as set forth in this Resolution must be satisfied by the Applicant.

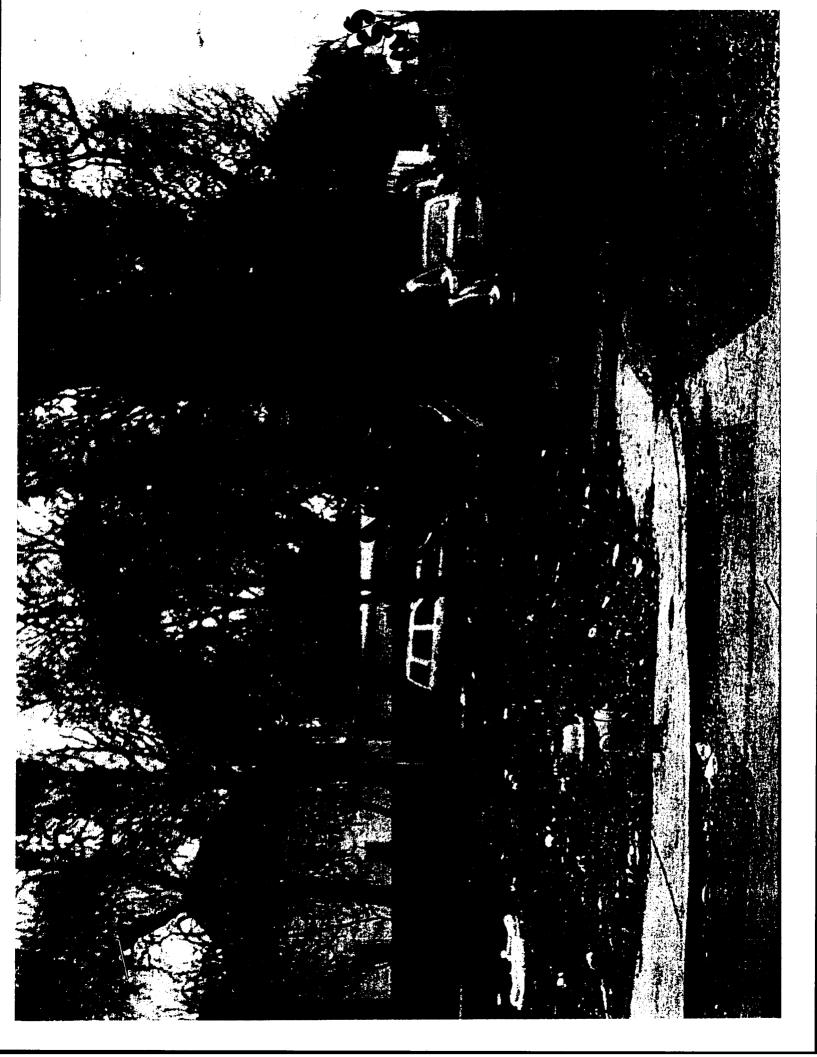
I hereby certify that this is a True Copy of the Resolution adopted by the City of Camden Zoning Board of Adjustment on the 1st day of July 2024.

EVITA MUHAMMAD, Secretary



to noomon)









CITY OF CAMDEN

OFFICE OF ASSESSMENTS 520 Market Street, Room 329 P.O. Box 95120

Camden, New Jersey 08101-5120 PHONE (856) 757-7017 FAX (856) 968-4721 assessor@ci.camden.ni.us

Abrina Carson, CTA Tax Assessor

Victor Carstarphen Mayor

MEMORANDUM

To:

Applicant – 200' List

From:

Camden City Assessor's Office

Date:

February 12, 2024

Re:

200' Certified List

Block 980, Lots 22 & 23

Attached please find the Certified List of Property Owners within 200' of the above referenced property.

In order to comply with Chapter 245, P.L. 1991, notice of hearings shall be given to the public utility, cable television company, or local utility which possesses a right-of-way or easement within the municipality and which has registered with the municipality to receive notice. The following list includes the companies that serve the City of Camden:

CAMDEN COUNTY M.U.A.

1645 Ferry Avenue Camden, NJ 08104

PUBLIC SERVICE ELECTRIC & GAS

PO Box 790

Cranford, NJ 07016-0790

AMERICAN WATER

PO Box 52747 Phoenix, AZ 85072

NEW JERSEY AMERICAN WATER

PO Box 578

Alton, IL 62002

(Servicing East Camden & Cramer Hill)

VERIZON

540 Broad Street Newark, NJ 07101 COMCAST CABLEVISION

1250 Haddonfield-Berlin Road Cherry Hill, NJ 08034-0404

The Certified List reflects the property ownership in the tax records as of February 12, 2024.

Be advised that this record may contain information governed by L. 2015, c. 226 and L. 2020, c. 125, which include civil and criminal penalties for improper disclosure.

Certified by:

/s/ Abrina Carson

Abrina Carson, CTA

Tax Assessor

CAMDEN CITY

BLOCK 980 LOTS 22 & 23

02/12/24 Page 1 of 4

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER		PROPERTY LOCATION	Add'l Lots
977	15		2	ROBLES, FLORENTINO 2734 PLEASANT STREET CAMDEN, NJ	08105	2734 PLEASANT ST	
977	16		2	CASAS, CARMEN 2740 PLEASANT STREET CAMDEN, NJ	08105	2740 PLEASANT ST	
977	17		2	CASAS, CARMEN 2740 PLEASANT STREET CAMDEN, NJ	08105	2742 PLEASANT ST	
977	19		2	PLACENCIA, RAQUEL 553 NO 28TH STREET CAMDEN, NJ	08105	553 NO 28TH ST	
977	20		2	PROPERTY MEDICS, LLC 108 CAMBRIDGE AVENUE MARLTON, NJ	08053	551 NO 28TH ST	
977	31		4A	HERNANDEZ, LORENZO 506 NO 27TH STREET CAMDEN, NJ	08105	NS THOMPSON 100 W 28TH ST	
977	32		15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	WS NO 28TH 65 N THOMPSON	
977	34		4A	HERNANDEZ, LORENZO 506 NO 27TH STREET CAMDEN, NJ	08105	NS THOMPSON 141 W 28TH ST	
977	41		15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	WS NO 28TH 55 N THOMPSON	,
978	9		15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	REAR SE PLEASANT & 28TH	10
978	11		1	DAVIS, JEAN D 210 ROBERTS AVENUE LAWNSIDE, NJ	08045	2806 PLEASANT ST	
978	12		1	MCNEIL, DEAN M 34 LONGLEAF DRIVE BEAR, DE	19701	2812 PLEASANT ST	
978	13		1	CHRISTY, WALTER CHATHAM SQ APTS-APT D50 GLOUCESTER CITY, NJ	08030	2816 PLEASANT ST	
978	14		2	FOSTER, BEULAH 619 SO 5TH STREET CAMDEN, NJ	08103	2820 PLEASANT ST	
978	18		2	WILLIAMS, IDA JEAN 2815 THOMPSON STREET CAMDEN, NJ	08105	2815 THOMPSON ST	
978	19		1	HOPKINS, KIMBERLY/WILLIA 118 WYNDMOOR ROAD DELRAN, NJ	MS, JEFFREY 08075	2823 THOMPSON ST	
978	20		2	WRIGHT, JOHN R 2261 42ND STREET PENNSAUKEN, NJ	08110	2825 THOMPSON ST	
978	29		1	URENA-SUAREZ, JOSE L 2830 PLEASANT STREET CAMDEN, NJ	08105	SS PLEASANT 143 W 29TH ST	
978	32		2	HERNANDEZ, LAURA C 1029 NO 23RD STREET CAMDEN, NJ	08105	2841 THOMPSON ST	

CAMDEN CITY

BLOCK 980 LOTS 22 & 23

02/12/24 Page 2 of 4

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER		PROPERTY LOCATION	Add'l Lots
978	36		1	WALSH, HENRY 2810 PLEASANT STREET CAMDEN, NJ	08105	2810 PLEASANT ST	
978	37		1	DUNBAR PROPERTIES, LLC 1100 STATE STREET CAMDEN, NJ	08105	2814 PLEASANT ST	
978	39		2	JONES, CHARLES & ELIZA - 2805 THOMPSON STREET CAMDEN, NJ	ESTATE OF 08105	2805 THOMPSON ST	
978	40		2	VIDAL, MARIA I 2801 THOMPSON STREET CAMDEN, NJ	08105	2801 THOMPSON ST	
978	41		2	MARTE, ANTONY 2803 THOMPSON STREET CAMDEN, NJ	08105	2803 THOMPSON ST	
978	42		2	JA EJENDOM, LLC PO BOX 3022 CHERRY HILL, NJ	08034	2807 THOMPSON ST	
978	43		2	MCNEIL, MARY E 2809 THOMPSON STREET CAMDEN, NJ	08105	2809 THOMPSON ST	
978	44		2	CEDANO, YRENO V 800 PARK AVENUE, #2307 FORT LEE, NJ	07024	2811 THOMPSON ST	
978	45		2	RIVERA, ALBERTO L 1070 BEIDEMAN AVENUE CAMDEN, NJ	08105	2813 THOMPSON ST	
978	46		2	DELGADO, ROBERTO 2032 MAJOR DRIVE WEST PALM BEACH, FL	33415	2817 THOMPSON ST	
978	47		2	VT PROPERTIES, INC 421 WOODLAND AVENUE CHERRY HILL, NJ	08002	2819 THOMPSON ST	
979	30		2	HENSTAR HOMES, LLC 33 SO 38TH STREET CAMDEN, NJ	08105	2770-2772 THOMPSON ST	
980	22		15 0	A GIFT FROM GOD MINISTRI 205 WHITE PINE COURT BEAR, DE	19701	2802 THOMPSON ST	
980	23		1	A GIFT FROM GOD MINISTRI 205 WHITE PINE COURT BEAR, DE	19701	SS THOMPSON 75 E 28TH ST	
980	24		15C	CAMDEN REDEVELOPMENT AGE 520 MARKET ST, 13TH FL CAMDEN, NJ	08102	2820 THOMPSON ST	
980	25		2	VALCARCEL, ANGEL T 2824 THOMPSON STREET CAMDEN, NJ	08105	2824 THOMPSON ST	
980	26		2	RODRIGUEZ, JOSE A 2826 THOMPSON STREET CAMDEN, NJ	08105	2826 THOMPSON ST	
980	27		15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	SS THOMPSON 40 W 29TH ST	
1091	7		15C	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	SS HOWELL 152.5' E OF 27	

CAMDEN CITY

BLOCK 980 LOTS 22 & 23

02/12/24 Page 3 of 4

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER		PROPERTY LOCATIO	ON Add'l Lots
1095	1		4c	DBG BETA INVESTMENTS, LLC 157 WHITE HORSE PIKE AUDUBON, NJ	08106	SE HOWELL & 28TH ST	T
1095	3		2	RUIZ, FAUSTO D 1042 NO 33RD STREET CAMDEN, NJ	08105	2812 HOWELL ST	
1095	4		2	BUSH-ROWLAND, RODNEY 425 RARITAN STREET CAMDEN, NJ	08105	2814 HOWELL ST	
1095	5		1	CHRISTY, MARY M 42 SO MAIN STREET MEDFORD, NJ	08055	2816 HOWELL ST	
1095	6		1	GIBSON, ESTER 2818 HOWELL STREET CAMDEN, NJ	08105	2818 HOWELL ST	
1095	7		1	BUSH-ROWLAND, RODNEY 425 RARITAN STREET CAMDEN, NJ	08105	2820 HOWELL ST	
1095	8		1	BUSH-ROWLAND, RODNEY 425 RARITAN STREET CAMDEN, NJ	08103	2822 HOWELL ST	
1095	9		2	BUSH-ROWLAND, RODNEY 425 RARITAN STREET CAMDEN, NJ	08105	2824 HOWELL ST	
1095	10		2	LIZ, DANILO 1851 44TH STREET PENNSAUKEN, NJ	08110	2826 HOWELL ST	
1095	11		1	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2828 HOWELL ST	
1095	12		1	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2830 HOWELL ST	
1095	13		2	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2832 HOWELL ST	
1095	14		2	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2834 HOWELL ST	
1095	15		1	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2836 HOWELL ST	
1095	16		1	ROWLAND, RODNEY LUFTHANSA 427 WALNUT STREET CAMDEN, NJ	08103	2838 HOWELL ST	
1095	17		15c	CAMDEN CITY PO BOX 95120 CAMDEN, NJ	08101	423 NO 29TH ST	
1095	22		1	PERRY, WILLIAM M & LETHEL 2801 MITCHELL STREET CAMDEN, NJ	08105	2801 MITCHELL ST	
1095	23		2	BEVANS, CHARLES & JOY 2803 MITCHELL STREET CAMDEN, NJ	08105	2803 MITCHELL ST	
1095	26		2	RODRIGUEZ-DEGARCIA & REYN 2821 MITCHELL STREET CAMDEN, NJ	OSO-RODRIG O8105	2821 MITCHELL ST	

CAMDEN CITY

BLOCK 980 LOTS 22 & 23

02/12/24 Page 4 of 4

BLOCK	LOT	QUAL	CLA	PROPERTY OWNER	PROPERTY LOCATION	Add'l Lots
1095	27		2	ORTIZ, IRENE & ROQUE, MARIXA 2823 MITCHELL STREET CAMDEN, NJ 08105	2823 MITCHELL ST	
1095	29		4c	DBG BETA INVESTMENTS, LLC 157 WHITE HORSE PIKE AUDUBON, NJ 08106	2831 MITCHELL ST	

1



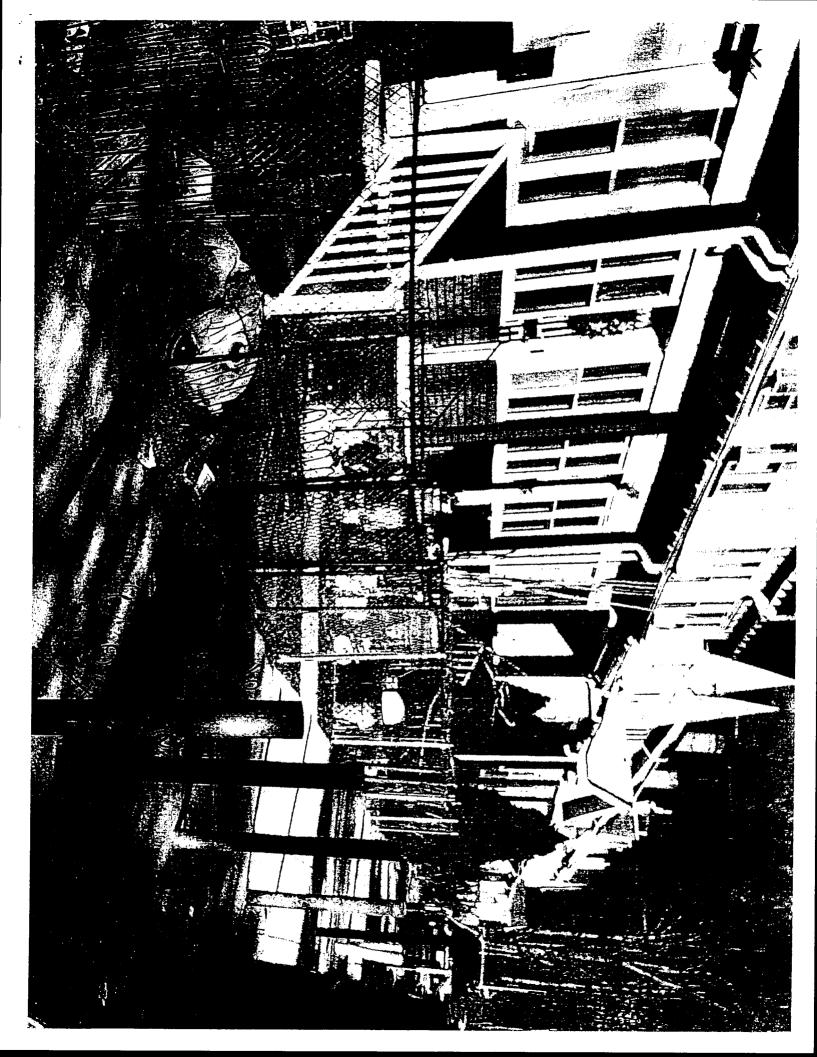
CERTIFICATE OF LIABILITY INSURANCE

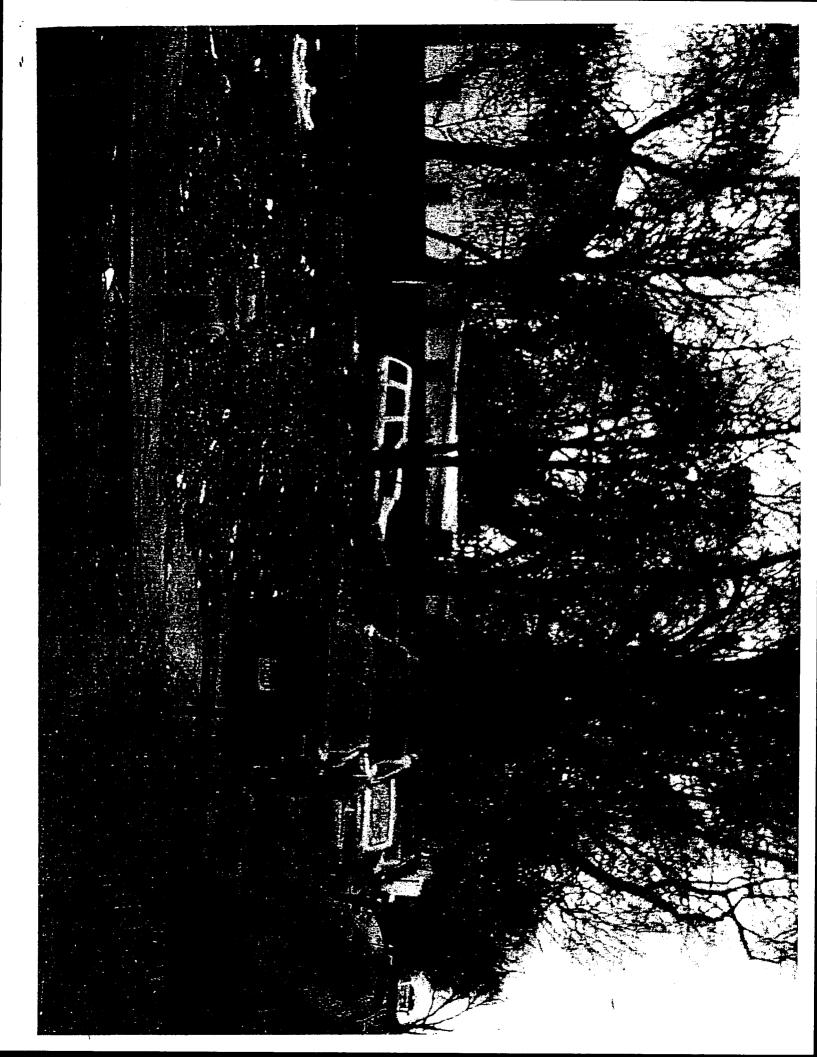
DATE (MM/DD/YYYY) 12/5/2023

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

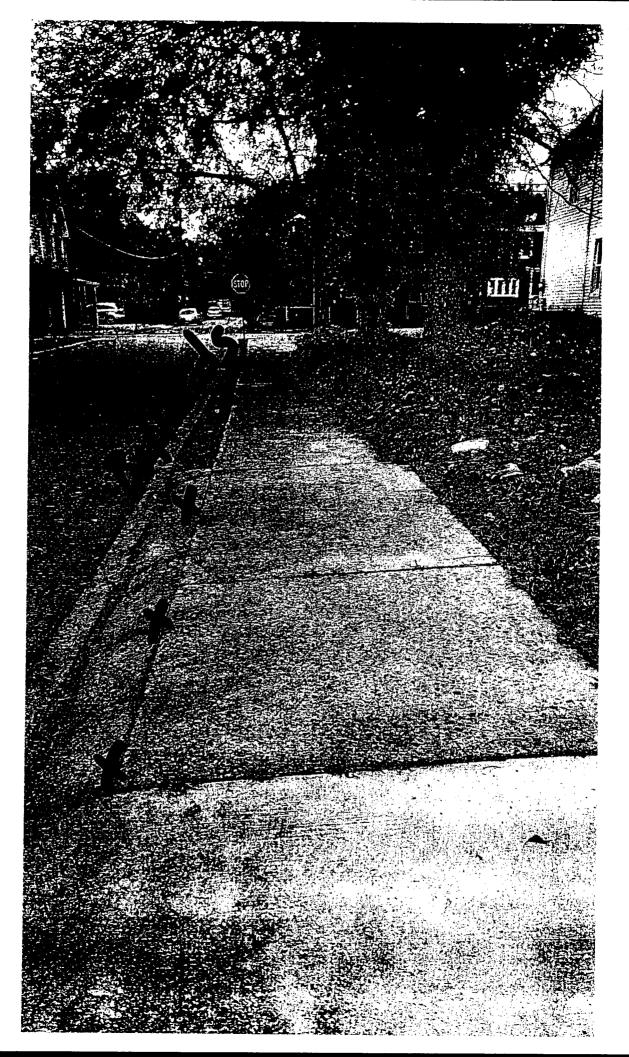
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

IT 4L	SUBROGATION IS WAIVED, subject t is certificate does not confer rights to	o the	term	is and conditions of the place holder in lieu of su	policy, ch and	certain polic orsement(s)	ies may requ	lire an endorsement. A	statem	ent on
_	US CERTIFICATE GOES NOT CORRECT TIGHTS TO	, tite	cerui	icate noider in hed or su	CONTAC NAME:					
						PHONE (950 499 5222 FAX (950 499 1125				
ì	CO Insurance Agency	1	(A/C, No, Ext): (856) 488-5333 (A/C, No): (856) 488-1125 E-MAIL ADDRESS: rgransden@abco4u.com							
	Route 70 East			,	ADDRES		_	DING COVER ACE		
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2803	2 THOMPSON ST				INSURE	RD:				
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IN CI	IIS IS TO CERTIFY THAT THE POLICIES OF DICATED. NOTWITHSTANDING ANY REQ ERTIFICATE MAY BE ISSUED OR MAY PER ICLUSIONS AND CONDITIONS OF SUCH P	JIREN TAIN,	IENT, THE I	TERM OR CONDITION OF A NSURANCE AFFORDED BY	NY CON	ITRACT OR OT PLICIES DESCR DUCED BY PAI	THER DOCUME RIBED HEREIN D CLAIMS.	ENT WITH RESPECT TO WH	IICH TH	
INSR LTR	TYPE OF INSURANCE		SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	s	
۳.,	COMMERCIAL GENERAL LIABILITY	1430	14.40				<u>,</u>		<u> </u>	1,000,000
ľ	CLAIMS-MADE X OCCUR							DAMAGE TO RENTED	<u> </u>	100,000
l	CEAIMS*MADE & CCCOR							MED EXP (Any one person)	s	5,000
A		Y		NPP8306281		07/26/2023	07/26/2024		s	1,000,000
^		1		. 1411 8300281		07/20/2023	0772072024		<u>,</u>	2,000,000
ŀ	GEN'L AGGREGATE LIMIT APPLIES PER: PRO- JECT LOC									INCLUDED
									S	INCLUDED
<u> </u>	OTHER: AUTOMOBILE LIABILITY	<u> </u>						COMBINED SINGLE LIMIT	s	
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1	AUTOS ONLY AUTOS NON-OWNED	İ								
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
L									\$	
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$							1050	\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N							STATUTE ER		
ŀ	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A			-			E.L. EACH ACCIDENT	\$	
l	(Mandatory in NH)							E.L. DISEASE - EA EMPLOYEE	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
								Limit		\$275,000
A	Commercial Property			NPP8306281		07/26/2023	07/26/2024			
l								Deductible		\$1,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) ATTN: Edward C. Williams, PP., AICP, CSI - Director/Zoning Officer - Department of Planning & Building The City of Camden is listed as additional insured under general liability per written contract.										
CE	CERTIFICATE HOLDER CANCELLATION									
City of Camden 520 Market St., Suite 224					SHO THE ACC	ULD ANY OF T	DATE THEREO	ESCRIBED POLICIES BE CA F, NOTICE WILL BE DELIVI Y PROVISIONS.		
	PO Box 95120				Ray	iransden				
	Camden NJ 08101									





28th 5t



DB:dh 11-14-24

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION, TRANSPORTATION ACCESSIBILITY AND MOBILITY PILOT PROGRAM IN THE AMOUNT OF \$837,590.00 FOR THE IMPROVEMENT TO VARIOUS SIDEWALKS AND ADA RAMPS TO TRANSIT CORRIDORS IN THE WHITMAN PARK, PYNE POYNT AND PARKSIDE AREAS PROJECT

WHEREAS, the New Jersey Department of Transportation (NJDOT) has a Transportation Accessibility and Mobility Pilot Program (TAMP), which offers funding to improve the needs of Americans with Disabilities and enhance overall transportation network's accessibility on City streets; and

WHEREAS, the City of Camden wishes to apply for and obtain a grant from the New Jersey Department of Transportation for a (TAMP) in the amount of EIGHT HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED NINETY DOLLARS (\$837,590.00) for the improvements to various sidewalk and ADA Ramps to Transit Corridors in the Whitman Park, Pyne Poynt and Parkside areas project; and

WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation for the (TAMP); now, therefore

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

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

Date: November 14, 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: NOVEMBER 14, 2024

TO: City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the submission of an application to the New Jersey Department of Transportation's (NJDOT) Transportation Accessibility and Mobility Pilot Program (TAMP) in the amount of \$837,590.00 for the Improvements to Various Sidewalks and ADA Ramps to Transit Corridors in the Whitman Park, Pyne Poynt and Parkside

areas project.

Capital Wendell.Bibbs@rve.com Point of Wendell (856)Contact: **Bibbs Improvements** 757-7680 Name Department-Phone Email Division-Bureau **ENDORSEMENTS** Recommend Signaturé Date Comments **Approval** Responsible **Department Director** Supporting Department Director (if necessary) **Director of Grants** Management **Qualified Purchasing**

Approved by: **Business Administrator**

Director of Finance

Agent

A.P. 10/15/2024

Signature

Attachments (list and attach all available):

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

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

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

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the submission of an application to the New Jersey Department of Transportation's (NJDOT) Transportation Accessibility and Mobility Pilot Program (TAMP) in the amount of \$837,590.00 for the Improvements to Various Sidewalks and ADA Ramps to Transit Corridors in the Whitman Park, Pyne Poynt and Parkside areas project.

FACTS/BACKGROUND:

- Application to the NJDOT's Transportation Accessibility and Mobility Pilot Program (TAMP) for Various Sidewalks and ADA Ramp Improvements
- Applying for and being awarded funding under this program is beneficial to the City of Camden's ADA, curb ramps & sidewalks
- Improvements to include construction or installation of sidewalks, crosswalks, signals, and various other improvements

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Funding of this grant will improve the needs of Americans with Disabilities and enhance overall transportation network's accessibility on City streets
- City Council approval of this legislation will reduce and eliminate pedestrian injuries and fatalities of City residents
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Wendell Bibbs, Acting City Engineer
 - o Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - o 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				

Department of Planning & Development- Office of Capital Improvements/Project Management

Grant Summary Form

Department:

Planning & Development

Initial: 10/1/2024

Capital Improvements/Project Management

Grant Administrate	or: Tyta	nya C	. Ray	Grant Administrator #: 757-7680				
Grant/Project Nam	ie:		Improvements to Various Sidewalks and ADA Ramps to Transit Corridors in Whitman Park, Pyne Poynt and Parkside					
Grant #:		Per	Pending					
City Contract Date	:	per	nding	City Contract #:	Pending			
Application Resolution #:				Appropriation Code #: Pending				
Funding Source:			NJDOT's Transportation Accessibility and Mobility Pilot Program (TAMP)					
Pass Through:	У	N	Source:	Transportation Accessib	*			
Amount of Grant:		\$8	37,590.00 A	pplying				
Local Match:	У	Ν	Cash:		In- Kind			
Budget Insertion Resolution # & Date:			nding	Accepting Grant Resolution # MC:	Pending			
Term of Grant:			nding	Location of Activity:	Pending			
Date of Analysis:			/1/24	Reviewed By:	Tytanya C. Ray			

Summary: 10/1/24: Seeking Council approval to Apply for Funds in the amount of \$837,590.00 from Transportation Accessibility and Mobility Pilot Program (TAMP), passed through NJDOT. Funds to be used in connection with the Improvements to Various Sidewalks and ADA Ramps to Transit Corridors in the Whitman Park, Pyne Poynt and Parkside areas project.

Project Limits:

Street	From	То
Browning Street	Black Horse Pike	Hallowell Lane
Decatur Street	Cope Street	Hallowell Lane
Carl Miller Boulevard	Cope Street	Hallowell Lane
Whitman Avenue	Norris Street	Rose Street
Chase Street	Pershing Street	Louis Street
Lansdowne Avenue	Rose Street	Coral Street
Thurman Street	Norris Street	Louis Street
Park Boulevard	Kaighn Avenue	Princess Avenue
N. Sixth Street	Bailey Street	Larch Street
N. Fifth Street	Bailey Street	Larch Street
N. Fourth Street	Bailey Street	State Street
5. 9th Street	Intersection of Ware & S. 9 th St.	

Department of Planning & Development- Office of Capital Improvements/Project Management Grant Summary Form

Timelines:

pending

Problem Areas/Recommendations:

Pending

Cabinet #	Drawer#
Capital Impr (1)	Capital Impr (1)

STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES GRANT APPROVAL FORM

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

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

Resolution Authorizing the submission of an application to the New Jersey Department of Transportation's (NJDOT) Transportation Accessibility and Mobility Pilot Program (TAMP) in connection with the Improvements to Various Sidewalks and ADA Ramps to Transit Corridors in the Whitman Park, Pyne Poynt, and Parkside areas project.

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

Name	Wendell Bibs
Title	Acting Municipal Engineer
Telephone Number	(856) 757-7680
Email	Wendell.Bibbs@rve.com

If the grant is received and fully expended,	, what will the cor	ntinuing financial	l obligations (of the
municipality be with respect to staffing, in	surance, liability,	operations, and/o	or maintenanc	e?

N/A		
What will the source of fun	ds be for the staffing, insurance	e, liability, operations, and /or maintenance?
N/A		
		Date
Mayor's Signature		Dutc
	G' .	Date
Business Administrator/Ma	nager Signature	
Name, email and fax of cor	tact person for this form:	
For LGS use only:		
) Approved	() Denied	
		Date
Director or Designee,		
Division of Local Government	ent Services	
lumber Assigned		

DB:dh 11-14-24

RESOLUTION AMENDING RESOLUTION (MC-24:9387) ADOPTED ON MARCH 12, 2024 "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" TO INCREASE THE REQUESTED AMOUNT TO \$384,249

WHEREAS, the Council of the City of Camden by Resolution (MC-24:9387) dated March 12, 2024, authorized an application for funding from the Urban Enterprise Zone Authority in an amount up to THREE HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED FORTY-NINE DOLLARS (\$326,249.00) for the 2025 Fiscal Year program budget; and

WHEREAS, it is necessary to amend Resolution (MC-24:9387) to increase the requested amount of the funding to THREE HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED FORTY-NINE DOLLARS (\$384,249.00) from the Urban Enterprise Zone Authority; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to amend the resolution to increase the requested amount UEZ funding from THREE HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED FORTY-NINE DOLLARS (\$326,249.00) to THREE HUNDRED EIGHTY-FOUR THOUSAND TWO HUNDRED FORTY-NINE DOLLARS (\$384,249.00)

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

Date: November 14, 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 an Application to amend MC-24-9387 request to apply for FY2025 admin from the Urban Enterprise Zone Assistance Fund by increasing the requested amount not to exceed from \$326,249 to \$384,249.00

Point of	Joe Thomas Planning and Development		968-3531	jothomas@ci.camden,nj.us
CEFARTHE	Name	Department- Division-	Phone	Email
\mathbf{O}_{i} , \mathbf{I}	END	Bureau ORSEMENT	'S	
CITY FINALOGE 2024 OCT	Recommend Signat	cure Date	Comments	3
Responsible Department Direc	(Y/N)	ho	n	
Supporting Depart Director (if necess	ement ary)		1 /0./	r
Director of Grants Management Qualified Purchasi	70N	0	197/24	•
Agent Director of Finance	\$ S.f.	le	0/4/29	
Approved by: Business Administ	rator		- 1 1	
	Signature		Date	

Attachments (list and attach all available):

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

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: **RESOLUTION** AUTHORIZING an Application to amend MC-24-9387 request to apply for FY2025 admin from the Urban Enterprise Zone Assistance Fund by increasing the requested amount not to exceed from \$326,249 to \$384,249.00

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

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$384,659.00

IMPACT STATEMENT:

- 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

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.

Application for amendment on F	Y 2025 UEZ Resolution
Information of key municipal empl	loyee or agent applying for grant and responsible for its use:
Name	Joe Thomas
Title	UEZ
Telephone Number	(856) 968-3531
Email	jothomas@ci.camden.nj.us
f the grant is received and fully ex	pended, what will the continuing financial obligations of the
nunicipality be with respect to staf	ffing, insurance, liability, operations, and/or maintenance?
N/A	
What will the source of funds be fo	or the staffing, insurance, liability, operations, and /or maintenance?
N/A	t the starting, insurance, habitity, operations, and for maintenance?
	Date

Initial Report _____Revised Report _____ Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G (green - g; yellow - y; red - r)

Department: Planning and Development

Grant Administrator:	Joseph	Thomas		Grant Administrator	#: 968-3531	
Grant/Project Name	•		Urban Enter	prise Zone Authority (UEZA A	dministratio	n 25)
Grant #:			UEZA FY 25	(July 1 2024 – June 30, 2025)		
City Contract Date:				City Contract #:		
Application Resolution	on #:			Appropriation Code :		
Funding Source:			Urban Enter	prise Zone Authority		
Pass Through:	Υ	N	Source:	City		
Amount of Grant:			\$163,125.00			
Local Match:	Υ	N	Cash:		In-Kind:	
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-2	24	Reviewed By:	Kelly Mol	oley

Summary:

7-Oct-24: The Department of Planning and Development – Camden UEZ Office is seeking council authorization to apply for additional funding from UEZ Authority for the FY 25 Administrative Program. Specifically, exceeding the original request from \$326,249 to \$384,249.00

Please note that UEZ advanced 6 months of funding totaling \$163,125.00. An additional \$221,124.00 is being budgeted for a total of \$384,249 for the program year.

3-Oct-24: The Department of Planning and Development – Camden UEZ Office is processing requisition #R2401996 for a banquet hall to host a UEZ Membership Event in an amount not to exceed \$2,900 (based on quote provided)

Additionally, processing R2401914 for office supplies in an amount not to exceed \$1,343.82 (vendor: W B Mason)

18-Sep-24: The Department of Planning and Development – Camden UEZ Office is processing requisition #R2401860 for Trio Renacer for a UEZ Prom Event on the steps of City Hall. Amount not to exceed \$375.00 Also, processing #R2401819 to register for the League of Municipalities. Amount not to exceed \$60.00

Additionally, processing R2401815 for the Governor's Conference in the amount of \$275.00. The entity is awaiting the purchase order and Mr. Thomas has already attended.

26-Aug-24: The Department of Planning and Development – Camden UEZ Office is processing requisition #R2401690 for Hilton Garden Inn – Camden for the purpose of supporting/collaborating with the Department of Finance to host the City's Annual Funding Seminar while also marketing/advertising the UEZ Program to residents and City businesses.

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

Initial Report	Revised Report	√	Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G (green - g; yellow - y; red - r)

Travel:

\$1,200.00

Equipment:

\$12,000.00 \$35,000.00

Hired Services: Total:

\$326,249.00

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.

Initial Report ____ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development and Planning (Housing Services)

Grant Administrate	or: J	oe Tho	mas		Grant Adn	ninistrato	r #: 968-3531
Community							
Grant/Project Na	me:		Urban Ente Totaling \$3	-	one Admin 1/1/202 0	25-6/30/202	?5
Grant #: 24-9387			UEZA				
City Contract Dat	e:1/1	/2025					
Application Reso	lution	#:	94387	Appro	opriation Code	G-02	-sb-669-250
Funding Source:			UEZ	•			
Pass-Through:	Υ	N	Source:	City	Camden		
Amount of Grant			\$384,659.	00			
Local Match:	Y	N	Cash:			In- Kind:	
Budget Insertion Resolution # & D	ate:	mc-9	387	Reso	oting Grant lution # 4-9837		
Term of Grant:		1/1/2 6/30/2	2025- 2025	Locat	ion of Activity:		
Date of Analysis:		10/3/	2025	Revie	ewed Bv:	Joe Th	nomas

Summary:

Payment #3. The Department of Development and Planning/UEZ requests a resolution amendment of MC-24-9387 application for UEZ admin budget not exceed \$384,659.00 Previous \$326,249.00



State of New Jersey

PHILIP D. MURPHY Governor

TAHESHA L. WAY Lieutenant Governor URBAN ENTERPRISE ZONE AUTHORITY 101 SOUTH BROAD STREET PO Box 822 1st Floor Trenton, NJ 08625-0822

IACOUELYN A. SUÁREZ Commissioner

October 1, 2024

Mayor Victor Carstarphen Mayor City of Camden 520 Market Street Camden, NJ 08101

Dear Mayor Carstarphen:

Please be advised that your Fiscal Year 2025 Zone Assistance Fund is \$3,846,586.

The allocation was determined by calculation set forth in the UEZ legislation. Detailed below is an illustration of process and determination of the FY 2025 amount.

Zone Assistance Funds are allocated to the Urban Enterprise Zones by a formula established in NJSA 52:27H-88. There are four factors that determine a given Zone's allocation. 50 percent is determined by three equally-weighted indicators: the number of commercial and industrial parcels, its Municipal Revitalization Index Distress Score, and the average number of unemployed persons in the municipality. The remaining 50 percent is determined by the gross taxable sales in the municipality subject to reduced sales tax. Given these variables, large increases and decreases in allocations may occur year to year.

I hope this correspondence provides clarity for you. If you have any questions, please do not hesitate to reach out.

Sincerely,

Executive Director



Budget Summary

Administrative Budget: Camden UEZ Admin 2025

Camden City

Budget Category

UEZ Assistance Anticipated M

Municipal Funds

Other Funds 1

Total Budget

ADM - Personnel					
Salaries/Wages	\$150,418.00				\$150,418.00
Sub-Total	\$150,418.00	\$0.00	\$0.00	\$0.00	\$150,418.00
ADM - Operating Cost	!				
Travel	\$800.00				\$800.00
Non-UEZ Funded Individuals	\$25,000.00				\$25,000.00
Equipment Purchase	\$8,000.00				\$8,000.00
Sub-Total	\$33,800.00	\$0.00	\$0.00	\$0.00	\$33,800.00
ADM - Purchased Services					
Marketing Costs	\$37,000.00				\$37,000.00
Sub-Total	\$37,000.00	\$0.00	\$0.00	\$0.00	\$37,000.00
Total	\$221,218.00	\$0.00	\$0.00	\$0.00	\$221,218.00
	A BAR SING STREET, THE STREET,				
	:				

Budget Detail

Administrative Budget: Camden UEZ Admin 2025

Budget Category

UEZ Assistance Camden City Anticipated UEZ Assistance Municipal Funds Other Funds Total Budget

ADM - Personnel \$150,418.00 \$150,418.00 \$150,418.00 Personel Admin \$150,418.00 \$0.00 \$0.00 \$150,418.00 Minor Category Sub-Total \$150,418.00 \$0.00 \$0.00 \$150,418.00 ADM - Operating Cost \$150,418.00 \$0.00 \$0.00 \$150,418.00 Travel Minor Category Sub-Total \$800.00 \$0.00 \$150,418.00 Non-UEZ Funded Individuals \$800.00 \$0.00 \$0.00 \$800.00 Non-UEZ Funded Individuals \$25,000.00 \$0.00 \$0.00 \$800.00 Service for hire \$25,000.00 \$0.00 \$0.00 \$0.00 \$0.00 Catigory Sub-Total \$25,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 Equipment Purchase \$30,000.00 \$0.00 \$0.00 \$0.00 \$25,000.00 Equipment Purchase \$30,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$	\$221,218.00	\$0.00	\$0.00	\$0.00	\$221,218.00	Total
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ADM - Personnel Salaries/Wages Salaries/Wages	\$150,418.00				\$150,418.00	Personell Admin
ADM - Personnel						Salaries/Wages
						ADM - Personnel

DB:dh 11-14-24

RESOLUTION APPROVING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND JUNIOR G. TINEO, FOR THE PURPOSE OF INSTALLING A DRIVEWAY LOCATED AT 35TH STREET SIDE OF 3500 FEDERAL STREET

WHEREAS, Junior G. Tineo requests permission by the City of Camden (the "City") to install a driveway for his property located 35th Street side of 3500 Federal Street; 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 35th Street side of 3500 Federal Street for the purpose of installing a driveway; and

WHEREAS, the Agreement is terminable at the will of the City and Junior G. Tineo 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 an 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 Junior G. Tineo.

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

Date: November 14, 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: NOVEMBER 14, 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 Mr. Junior G. Tineo, for the purpose of installing a driveway at the 35th St side of 3500 Federal St.

Point of Contact:	Dr. Ed Williams	DPD- P& Z		7135	edwillia@ci.camden.nj.us
	Name	Department-D Bureau	ivision-	Phone	Email
		ENDORS	EMENT	S	
	Recommen Approval	d Signature	Date	Comments	
Responsible Department Di Supporting Dep Director (if nec	partment // essary)		Coro	~	
Management Qualified Purch Agent Director of Fina	nasing				
Approved by: Business Admir	nistrator				

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)1

Signature

- 2. Certification of Funds²
- 3. Addition supporting documents.

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

Date

Received by:	
-	

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

City	Attorney	,
------	----------	---

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement between the City of Camden and Mr. Junior G. Tineo, for the purpose of installing a driveway at the 35th St side of 3500 Federal St.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - The requestor, Mr. Tineo was approved by the Zoning Board of Adjustment for an event hall at 3500 Federal St.
 - It was noticed that there was a driveway at the rear of building with no depressed curb.
 - The requestor was notified of the need for a license agreement.
- Time constraints, if any. (Why does the Council need to act now?)
 - There are no known time restraints.
- How was the value of the transaction obtained (if applicable?) N/A

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - The action will allow the installation of a depressed cur.
- What changes and by how much if the City impacted by this proposal?
 - The requestor will maintain property liability insurance with the City
 - As additional insured as a condition of approval.
- Why Should the City Council approve this legislation?
 - To reduce property liability to the City and property owner.
- What will happen if the City Council does not approve this legislation?
 - The denial of this action may expose the City to potential future liability.

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:

Brusno Williams

7135

Edwillia@ci.camden.nj.s

Name

Phone/Email

DB:dh 11-14-24

RESOLUTION AUTHORIZING CHANGE ORDERS Nos. 2 & 3 TO CONSTRUCTION CONTRACT No.10-22-177s WITH AP CONSTRUCTION INC., IN CONNECTION WITH THE SEPARATE STORM SEWER OUTFALL MAINTENANCE & REHABILITATION PROJECT

WHEREAS, on October 25, 2022, Camden City Council approved Resolution MC-22:8679 authorizing the award of Contract No. 10-22-177s to AP Construction Inc., for the Separate Storm Outfall Maintenance and Rehabilitation in the amount of SIX HUNDRED FOUR THOUSAND FIVE HUNDRED DOLLARS (\$604,500.00); and

WHEREAS, on February 13, 2024, Camden City Council approved Resolution MC-24:9340 authorizing Change Order No.1 to Contract No. 10-22-177s #1 to increase the amount of the Contract by SEVENTY TWO THOUSAND THREE HUNDRED FIFTY SEVEN DOLLARS (\$72,357.00) due to unforeseen circumstances and quantity adjustments; and

WHEREAS, it is necessary to further amend Contract No.10-22-177s by Change Order No.2 to decrease the contract amount by ONE HUNDRED NINETEEN THOUSAND DOLLARS (-\$119,000.00) due to the reduction and/or removal of various contract items; and by Change Order No.3 to increase the contract amount by ONE HUNDRED TWENTY-NINE THOUSAND ONE HUNDRED EIGHTY ONE DOLLARS (\$129,181.00) due to unforeseen field conditions; now, therefore

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 budget of the City of Camden under the line item C-08-19-485-998 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 No. 10-22-177s between the City of Camden and AP Construction Inc., be amended to reflect Change Order No.2 to decrease the contract amount by ONE HUNDRED NINETEEN THOUSAND DOLLARS -(\$119,000.00); and Change Order No.3 to increase the contract amount by ONE HUNDRED TWENTY-NINE THOUSAND ONE HUNDRED EIGHTY-ONE DOLLARS (\$129,181.00) making the total contract SIX HUNDRED EIGHTY-SEVEN THOUSAND THIRTY-EIGHT DOLLARS (\$687,038.00).

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

Date: November 14, 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: NOVEMBER 14, 2024

TO:

City Council

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #2, a decrease of (119,000,00) to Construction Contract #10-22-177s with A P Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation project.

Point of

Charles

Capital

(856)

Charles.Chelotti@camdennj.gov

Contact:

Chelotti

Improvements

757-

7680

Name

Department-DivisionPhone

Email

Bureau

ENDORSEMENTS

Recommend Signature 1 Date Comments **Approval** Responsible 1012 **Department Director Supporting Department** Ν Director (if necessary) **Director of Grants** Management **Qualified Purchasing** Agent **Director of Finance** Approved by:

Business Administrator

Signature

Date

Attachments (list and attach all available):

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

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

Received by: **City Attorney**

Signature

OCT 3 1 2024

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance ² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION Resolution authorizing Change Order #2, a decrease of (119,000.00) to Construction Contract #10-22-177s with A P Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation project.

FACTS/BACKGROUND:

- Separate Storm Sewer Outfall in the City of Camden
- A P Construction was lowest responsible bidder & awarded contract
- Unforeseen field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: (119,000.00) (change order)

IMPACT STATEMENT:

- Unforeseen field conditions determined while project was underway & several line items were no longer needed and/or required
- City Council approval of this legislation will improve Separate Storm Sewer Outfall in City of Camden
- If not approved by Council corrective and preventative action will not be properly addressed
- New contract amount per change order 1 & 2 \$557,857.00

SUBJECT MATTER EXPERTS/ADVOCATES:

- Charles Chelotti, City Engineer
 - O 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	City of Camden
Transpully	City of California
Professional Service or EUS Type	Change Order #2 REDUCTION
Name of Vendor	A P Construction, Inc.
Purpose or Need for service:	Change Order #2. Due to reduction and/or removal of various contract items that are unwarranted or not required, a contract reduction in amount of \$119,000.00 is needed in connection with the Separate Storm Sewer Outfall Maintenance and Rehabilitation project in the City of Camden.
Contract Award Amount	N/A
Term of Contract	
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.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No
ll bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list diated with each bidder. please have the appropriate personnel sign the certification on page
∕ayor's Signature∗	Date
Business Administrator/Manager Sign	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 Finantial Office	er affirms that there is adequate	tunding available for this personnel action.
And Alv		
Chief Financial Officer Sig	gnature	
		e adopted Pay to Play Ordinance and that the vendor
was notified of any restrict	tions with respect to campaign	contributions.
		Date
Certifying Officer		
For LGS use only:		
() Approved	() Denied	
	Date	
Director or Designee,		
Division of Local Government	nent Services	
Number Assigned		

Christopher J. Noll, PE, CME, PP President & CEO
William H. Kirchner, PE, CME, N-2
Vice President
Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer
Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary



Joseph P. Orsino, Jr. CET, Vice Fresident
Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG

October 8, 2024 31410 23B

Mr. Charles Chelotti, PE, CME, City Engineer City of Camden 520 Market Street Camden, NJ 08101

RE: Separate Storm Sewer Outfall Maintenance and Rehabilitation

City of Camden

Camden County, New Jersey

Dear Mr. Chelotti:

Enclosed, please find Change Order #2, REVISED for the above referenced project. This change order includes the reduction and/or removal of various contract items as they are unwarranted or not required. In addition, the various allowance items are being removed from the contract to have the allowance amounts be applied to supplemental items in Change Order #1 and #3. These items are as follows:

Item #10 – Project Sign – The project sign for this project was used in a digital format and a physical sign was not required. The sign was posted to the City's website and was completed by City staff and the CM/CI consultant.

Item #12 - Uniform Police Traffic Control - Police Traffic Control is not anticipated for the remaining items in this contract.

Item #13 - Outfall Rehabilitation Work Allowance - This allowance is being applied to the work included in this change order.

Item #14 - Project Allowance - This allowance is being applied to the work included in this change order.

No time extension is requested with this change order.

The change order is for a net decrease of \$119,000.00 from the previously adjusted contract price of \$676,857.00, leaving a newly adjusted contract amount of \$557,857.00. This change order in combination with previously approved change orders represents a net decrease of 7.72% from the original Contract Price of \$604,500.00

Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely yours.

c. Jeremy Noll, PE, CME, CPWM

Resident Engineer

JN:rgm

cc: (VIA EMAIL ONLY)

Dwaine Williams, City of Camden (dwwillia@ci.camden.nj.us)
Howard McCoach, City of Camden (homccoac@ci.camden.nj.us)
Tim Cunningham, City of Camden (TiCunnin@ci.camden.nj.us)
Dr. Edward C. Williams, City of Camden (EdWillia@ci.camden.nj.us)

Dr. Edward C. Williams, City of Camden (<u>EdWillia@ci.camden.nj.us</u>)
Tytanya Ray, City of Camden (<u>TyRay@ci.camden.nj.us</u>)
Scott Parker, City of Camden (<u>ScParker@ci.camden.nj.us</u>)

Anthony Morici, PE, RVE (<u>Anthony.Morici@rve.com</u>)
Anthony Coppola, NJDEP (<u>Anthony.Coppola@dep.ni.gov</u>)
Will Smith, AP Construction (<u>will@apconstruction.com</u>)
Dino Petrongolo, AP Construction (dino@apconstruction.com)

Joe Desiderio, AP Construction (joed@apconstruction.com) Ian Hyder, ERI (jhyder@erinj.com) Ryan G. McCarthy, PE, CME (rmccarthy@erinj.com)

G:\31000 - ERI\31401-31450\31410 - City of Camden\31410 23 - Rehabilitation of Combined & Stormwater Sewer Outfalls\31410 23B - Separate Stormwater Outfalls\Payments\Change Order #2 - Revised\31410 23B Change Order #2 Letter 10.8.24.doc

		CCEPTANCE

		I			
1. ISSUING OFFICE	2. PROJECT NO.	3. CONTR	ACT NO.	4. MODIFICAT	ION NO.
Camden	S340366-14	#1		2 - REVISED	
5. TO (CONTRACTOR) 6. PROJECT LOCATION AND DESCRIPTION					DN
AP Construction, Inc.		Separate Stor Project, Came		Outfall Maintenance	and Rehabilitation
7. A proposal is required for ma cited herein or listed in attachme prime and sub-contract costs (Se change until you receive a copy s	ent hereto. Submit your projecthe clause of this contract signed by the Contracting Contra	posal in space i t entitled, "Cha	ndicated on pa nges". DO NO	ge 2, attach detailed T start work under the	breakdown of
Date					
8. DESCRIPTION OF CHANG labor and material, and all work Various items are being remoitems are being removed from Order #1 and #3. These items	necessary to accomplish the ved from the contract as the the contract to include the	ne following de. ey are unwairai	scribed work: ated/not requir	ed. In addition, the v	arious allowance
Item #10 – Project Sign – The The sign was posted to the Cit Item #12 – Uniform Police Tr Item #13 – Outfall Rehabilitat order. Item #14 – Project Allowance	ty's website and was complaffic Control – Police Trafficion Work Allowance – Thi – This allowance is being	leted by City stance is a sallowance is applied to the v	aff and the CM ot anticipated f being applied t	I/CI consultant. For the remaining iten For the work included	ns in this contract.
As a result of the above, the contr ITEM NO.	TEM DESCRIPTION	ws.	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
10 Project 2 12 Uniform 13 Outfall 1		ance	\$5,000.00 \$110.00 \$50,000.00 \$20,000.00	-1 LUMP SUM -400 HOURS -1 LUMP SUM - 1 LUMP SUM	-\$5,000.00 -\$44,000.00 -\$50,000.00 -\$20,000.00
TOTAL COST OF THIS MODIF	TCATION \$ -119,000.00				
The contract time is hereby: increathis modification. The foregoing modification is here A.A. Construction, you CONTRACTOR BY: DATE: September 30, 2024	eby accepted)	Cluth Chelot.	(NJPE SI BY:	<u>C.1-</u>	giveer
APPROVAL:					
STAT	E OF NEW JERSEY			DATE	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9.	ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.				
Can	nden	S340366-14	#1	2 - REVISED				
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)								
(Proposed)								
No additional items are proposed under this Change Order. As a result, no detailed breakdowns are being submitted.								
				.				
			^					
ET I	NCREASE	NET DECREASE	CALE	NDER DAYS INCREASE				
·		\$119,000.00		DAYS				
ATE:		YPE NAME AND TITLE: A.P. Construction, Inc.	SIGNA	THRE				
• ") Dino Petrongolo, Vice-Preside	ent / //W	<i>XII II II </i>				

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

 ISSUING OFFIC Camden - S340366-14 	E & PROJECT NO. 15. CONTR #1	ACT NO. 16. MODIFICATION NO 2 - REVISED
17. ORIGINAL CON TOTAL OF PRE	TRACT BID PRICE \$ 6 /IOUS CHANGE ORDERS \$ 7	04,500.00 2,357 57,857.00
The items being re	CHANGE AND REASON FOR OMISSION FROM P duced are either not required, or are being reduced as the under separate change orders.	
9. OTHER IMPACT: No additional impa	S RESULTANT OF THIS CHANGE: cts are anticipated.	
). RESUME OF NEG	OTIATIONS OR RECOMMENDATIONS (Loanee's R	epresentative):
TE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 14, 2024

Date

FROM: Edwar TITLE OF OR the amount Construction	DINANCE, of \$129,18 of Contract	RESOLUTION: Resolut 31.00. As well as a time	ion autho e extensio Construct	t/Office of Capital Improvements orizing Change Order #3, an inc on through December 31,2024 ion, Inc., in connection with th oject. Charles.Chelotti@camdennj.go	tor e Separate
	Name	Department- Division-		Phone	Email
		Bureau			
ENDORSEMENTS					
Responsible Department D Supporting De Director (if ne Director of Gra Management Qualified Puro Agent Director of Fire	epartment cessary) ants chasing	Recommend Signature Approval (Y/N) Y N N N Aghloh Cr	Ć	olistary /15/2029	
Approved by: Business Adm	inistrator				

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹

Signature

- 2. Certification of Funds²
- 3. Addition supporting documents.

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

Received by:			
City Attorney			
	Signature	Date	

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" -Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION Resolution authorizing Change Order #3, an increase in the amount of \$129,181.00. As well as a time extension through December 31,2024 for Construction Contract #10-22-177s with A P Construction, Inc., in connection with the Separate Storm Sewer Outfall Maintenance & Rehabilitation project.

FACTS/BACKGROUND:

- Separate Storm Sewer Outfall in the City of Camden
- A P Construction was lowest responsible bidder & awarded contract
- Unforeseen field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$129,181.00 (change order)

IMPACT STATEMENT:

- Unforeseen field conditions determined while project was underway
- City Council approval of this legislation will improve Separate Storm Sewer Outfall in City of Camden
- If not approved by Council corrective and preventative action will not be properly addressed
- New contract amount per change order 1-3 \$687,038.00

SUBJECT MATTER EXPERTS/ADVOCATES:

- Charles Chelotti, City Engineer
 - O 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	

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: A P CONSTRUCTION

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

• BUDGET APPROPRIATION:

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

• CAPITAL ORDINANCE: C-08-19-485-998

AMOUNT: \$ 129,181.00

• 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 \$ 129,181.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #3 AN INCREASE IN THE AMOUNT OF \$129,181.00. AS WELL AS A TIME ENTENSION THROUGH DECEMBER 31,2024 FOR THE CONSTRUCTION CONTRACT #10-22-177S WITH AP CONSTRUCTION, INC IN CONNECTION WITH THE SEPARATE STORM SEWER OUTFALL MAINTENNANCE AND REHABILITATION PROJECT

Gerald C. Seneski

Chief Financial Officer

Date:

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

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

formation you believe will help the	
Municipality	City of Camden
Professional Service or EUS Type	Change Order #3 (Increase) And time extension thru 12/31/24.
Name of Vendor	A P Construction, Inc.
Purpose or Need for service:	Change Order #3. Due to unforeseen field conditions two (2) supplemental items are needed as indicated in attached letter from ERI, dated October 8, 2024. This change #3 is in connection with the Separate Storm Sewer Outfall Maintenance and Rehabilitation project in the City of Camden.
Contract Award Amount	\$129,181.00
Term of Contract	
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.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No
l bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list iated with each bidder. please have the appropriate personnel sign the certification on page
	Date
fayor's Signature*	
usiness Administrator/Manager Sig	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	e funding available for this personnel action.
That the		
Chief Financial Officer Sign		
I certify that the vendor selection was notified of any restriction	cted is in compliance with the ons with respect to campaign	ne adopted Pay to Play Ordinance and that the vendor contributions.
	N/A BID	Date
Certifying Officer		
For LGS use only: () Approved	() Denied	
	Date	e
Director or Designee, Division of Local Government	ent Services	
Number Assigned		

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

Department Head

S H I P T O	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: APC02 A P CONSTRUCTION INC 915 S BLACK HORSE PIKE BLACKWOOD, NJ 08012

	REQUISITION	
NO.	R2402047	:
	• •	

Date

ORDER DATE: 10/09/24 DELIVERY DATE:

STATE CONTRACT: F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #3 IN CONNECTION WITH SEPARATE STORM SEWER OUTFALL MAINTENANCE & REHABILITATION.	C-08-19-485-998	129,181.0000	129,181.00
	CONTRACT #10-22-177s		TOTÁL	129,181.00
and the sa				
			,	

Approved:		I hereby certify that the work or	supplies specified are
		necessary for the proper transaction bureau or office.	
	141-	Tru M	1-1011

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

Date

RESOLUTION AUTHORIZING A REIMBURSABLE LOAN TO GLASSY BROWN COOKIES IN AN AMOUNT NOT TO EXCEED \$60,000.00 AND AUTHORIZING THE EXECUTION OF LOAN DOCUMENTS IN CONNECTION WITH THE CAMDEN STRONG MACRO CAPITAL IMPROVEMENT PROGRAM

WHEREAS, Camden Urban Enterprise Zone Office (UEZ), which part of the Department of Development and Planning, has implemented the Macro Capital Improvement program to assist commercial businesses with expansion and job creation in the City of Camden; and

WHEREAS, the City of Camden was awarded funding through the New Jersey Urban Enterprise Zone Authority in the amount of ONE MILLION TWO HUNDRED THOUSAND DOLLARS (\$1,200,000.00) for the Camden Strong Macro Capital Improvement Program; and

WHEREAS, the City of Camden desires to make a reimbursable loan to Glassy Brown Cookies in an amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00) as part of Macro Capital Improvement program for funding to renovate existing space and outfit it for the bakery as a new tenant at the property located at 1250 Haddon Avenue; and

WHEREAS, the borrower will be responsible for obtaining the funds to make the improvements; and

WHEREAS, upon completion of the improvements and submission of properly executed and notarized contractor's statements showing the full costs of the work, the City will issue borrower a reimbursement payment not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00); and

WHEREAS, the loan will be evidenced by a note and secured by a mortgage to be forgiven on a pro-rata basis in five (5) yearly installments so long as the conditions of the loan are met; and

WHEREAS, the loan is conditioned upon the borrower maintaining ownership of the property; maintaining membership in the Camden UEZ; submitting requisition forms/contractor statements in a form satisfactory to the City and completing the Scope of Work and maintaining business operations within the City of Camden; and

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

BE IT RESOLVED by the City Council of the City of Camden that the proper City Officers are hereby authorized to make a reimbursable loan to Glassy Brown Cookies for an amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00).

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documents as are necessary to make this loan.

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

Date: November 14, 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: GLASSY BROWN COOKIES

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

BUDGET APPROPRIATION

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT: G-02-SB-667-230 AMOUNT \$ 60,000.00
 - CAPITAL ORDINANCE:

AMOUNT: \$

TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 60,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING FUNDING IN THE AMOUNT OF \$60,000.00 TO THE APPLICANT GLASSY BROWN COOKIES ON THE BEHALF OF THE CAMDEN STRONG UEZ AND THE ZONE ASSISTANCE FUND OF THE MACRO CAPITAL IMPROVEMENT PROGRAM MC-8603

> erald C. Seneski Chief Financial Officer Date:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: ASAP

TO:

City Council

FROM: Dr. Edward C. Williams, AICP, PP, CSI, Director

TITLE OF ORDINANCE/RESOLUTION:: RESOLUTION AUTHORIZING Funding in the amount of \$ 60,000.00 to the applicant Glassy Brown Cookies on the Behalf of The Camden Strong UEZ and the zone assistance fund of The MACRO capital Improvement Program MC-8603

Point of

Joe Thomas Planning and

968-3531

Comments

jothomas@ci.camden,nj.us

Contact:

Development

Department- Phone

Email

Name

Division-Bureau

ENDORSEMENTS

Recommend Signature Date
Approval
(Y/N)

Responsible

Department Director Supporting Department

Director (if necessary)

Director of Grants

Management

Qualified Purchasing

Agent

Director of Finance

Approved by:
Business Administrator

Signature

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

0/0/

Attachments (list and attach all available):

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

OCT 31 2024

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

REQUISITION CITY OF CAMDEN PURCHASING BUREAU R2401787

> DELIVERY DATE: STATE CONTRACT: F.O.B. TERMS:

09/06/24

SHIP TO	PLANNING & DEVELOPMENT 520 MARKET STREET RM 222, CITY HALL CAMDEN, NJ 08101	2024 CCT 2L	PH 1: 36 ORDER DATE: DELIVERY DA STATE CONTR F.O.B. TERM
>ENDOR	UNKNOWN VENDOR	VENDOR #: UNKO1 BRUNN CLUMES	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CAMDEN STRONG MACRO Pre-Approval Required: All items must receive approval before any purchasing is made. Please submit your list of intended purchases along with supporting documentation for review.	G-02-SB-667-230	60,000.0000	60,000.00
	Reimbursable Payment: Once the purchases have been approved and completed, payment is handled on a reimbursement basis. You will need to provide receipts and proof of payment for each approved item to receive reimbursement.			
			TOTAL	60,000.00
	Ma Illand			

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

Initial Report Revised Report √ Closing Report____

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

Department:	Plannina	and Development	

Grant Administrator	: Josepl	h Thoma	as	Grant Administrato	r#: 968-3331			
Grant/Project Nar				Camden Strong Macro Capital Improvement Program				
Grant #:			UEZA					
City Contract Date:				City Contract #:	City Contract #:			
Application Resolution #:				Appropriation Code : G-02-SB-667-230				
Funding Source:			Urban Ente	Urban Enterprise Zone Authority				
Pass Through: Y N			Source:	City				
Amount of Grant:			\$1,200,000	\$1,200,000.00				
Local Match:	Y	N	Cash:	In-Kind:				
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:					
Term of Grant: 1/1/20 2/2/20			Location of Activity:	City Wide				
Date of Analysis: 8/2/2022			2022	Reviewed By: Kelly Mobley		bley		

Summary:

24-Oct-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to the following UEZ business in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applicant and performed the underwriting:

- Glassy Brown Cookies 1250 Haddon Avenue (separate locations/applications)
 - o Amount not to exceed \$60,000 (R2401787)

4-Oct-24: The Department of Planning and Development – Camden UEZA Office processing the first payment to NW Financial for services rendered (underwriting for the Macro Capital Improvement Program). Please pay \$35,000.00

Invoices: CUEZ-1: \$8,000; CUEZ-7: \$8,000; CUEZ-6: \$4,200; CUEZ-3: \$3,000; CUEZ-3: \$4,400; CUEZ-5: \$7,400.

18-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award a contract to a UEZ businesses in the City of Camden that has qualified for the MACRO Capital Improvement Program per NW Financial LLC who has vetted the application and performed the underwriting:

- Aries Filter Works 1801 Federal Street
 - o Amount not to exceed \$200,000 (R2401798)

This applicant is working in conjunction with its partner ResiTech. Separate EIN Numbers and different work is being performed.

16-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and performed the underwriting:

- Red Square Innovations LLC 1566 Mt Ephraim Avenue (separate locations/applications)
 - o Amount not to exceed \$110,000 (R2401856)
- Red Square Innovations LLC 1568 Mt Ephraim Avenue
 - o Amount not to exceed \$75,000 (R2401857)

9-Sep-24: The Department of Planning and Development – Camden UEZA Office is seeking council authorization to award the following contracts to UEZ businesses in the City of Camden that have qualified for the MACRO Capital Improvement Program per NW Financial LLC that has vetted the applications and

Initial Report _____ Revised Report ____ Closing Report____

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

performed the underwriting:

- YC Home LLC 39 North 4th Street
 - Amount not to exceed \$105,000 (R2401782)
- ResiTech Inc. 1801 Federal Street
 - o Amount not to exceed \$185,000 R2401784
- Neutroelectric- 2079-2081 Federal Street
 - o Amount not to exceed \$200,000 (R2401785)

3-Jan-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking council authorization to enter into an agreement with NW Financial Group LLC for underwriting services for the UEZA "Camden Strong Macro Capital Improvement Program. Contract award not to exceed \$40,000.00. Entity was awarded the contract through a competitive bidding process (RFP#23-13) 8-May-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an underwriter for the UEZ Macro program. Individual/firm will be responsible for evaluating cost as well as reviewing and examining applicants. For more details see Underwriting Scope of Services. 27-Feb-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a special item of revenue into the 2023 Budget in the amount of \$1,200,000 for the purpose of implementing the Macro Capital Improvement Project which has been designed to assist 5 – 10 commercial investors with funds for working capital, equipment, inventory and business purchase. Qualifying investors will match the funds dollar for dollar. Because the City is in the process of adopting the 2023 Budget; both resolutions will need to be tabled for the April Meeting. 19-Jul-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$1,200,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing Macro Capital Improvement Program designed to assist 5-10 commercial investors with funds for working capital, equipment, inventory and business purchase. These funds will be matched dollar for dollar and will range from \$51,000 - \$250,000 Funding will be on a reimbursable.

Budget:

\$1,155,000 (applicant loan) \$45,000 (administrative) The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January – March: due April 30th; April – June: due July 31st; July – September: due October 31st; October – December: due January 31st **Problematic Areas/Recommendations**:

NUEZA Camden Strong Micro Capital Improvement Program

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION:: **RESOLUTION** AUTHORIZING Funding in the amount of \$ 60,000.00 to the applicant Glassy Brown Cookies on the Behalf of The Camden Strong UEZ and the zone assistance fund of The MACRO capital Improvement Program MC-8603

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

• To allow the City of Camden to fund local business expansion and job creation

Total amount not to exceed \$60,000.00

IMPACT STATEMENT:

• Giving our smaller "Mom and Pops" shops funding opportunities

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

Initial Report ____ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Development and Planning

Grant Administrator: Joe Thomas Grant Administrator #: 757-7344

Grant/Project Nar	me:		Camden Strong MACRO Capital Improvement \$1,200,000.00-\$9,625.00= \$1,190,375.00- \$6,500.00=1,183,750.00- \$6,000.00=1,177,750.00- \$5,000.00=\$1,172,750.00-\$60,000.00=1,112,750.00				
Grant #:			Urban Ent	erprise Zone			
City Contract Dat	e:		ASAP				
Application Resolution #:				Appropriation Code G-02-sb-667-230			
Funding Source:			UEZ				
Pass-Through: Y N		Source:	e: City				
Amount of Grant:				Camden Strong MACRO Capital Improvement \$1,200,000.00			
Local Match:	Y	N	Cash:		In- Kind:		
Budget Insertion N/A Resolution # & Date:			Accepting Grant Resolution # MC:	N/A			
Term of Grant:		8/20	22-8/2025/	Location of Activity:	Camden City		
Date of Analysis: 9/04/2			2024	Reviewed By: Joe Thomas		nomas	

Summary:

Payment 5

The Department of Development and Planning requests a requisition payment for Glassy Brown Cookies of \$60,000.00 from the Urban Enterprise Zone. Total \$, 172,750.00-\$60,000.00=1,112,750.00

Payment # 4

The Department of Development and Planning requests payment of \$5,000.00 for a social media consultant for the Urban Enterprise Zone. Total 1,177,750.00-\$5,000.00=\$1,172,750.00

Payment #3

The Department of Development and Planning requests payment for a Bill Board Marketing of \$6,000.00 for the Urban Enterprise Zone. Planning Total \$1,183,750.00-\$5,000.00=1,178,750.00

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS	Glassy Brown Cookies
Туре	
Name of Vendor	Glassy Brown Cookies
Purpose or Need for service:	Contract award for the development a new business on Haddon
•	Ave.
Contract Award Amount	\$60,000.00
Term of Contract	1 year ending 6/31/2025
Temporary or Seasonal	n/a
Grant Funded (attach appropriate	Yes
documentation allowing for	
service through grant funds)	
Please explain the procurement	Application process through City website
process (i.e. bids, RFQ,	Approacion process and again only
competitive contracting, etc.)	
Were other proposals received?	11 total applicants
If so, please attach the names and	Treat approach
amounts for each proposal	
received?	
received:	
ll bidders and the bid amounts associ	emoranda or evaluation forms used to evaluate the vendors and a list eiated with each bidder. The please have the appropriate personnel sign the certification on page
	Date
Mayor's Signature*	
	Date
Business Administrator/Manager Sig	nature

^{*}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.

Account No: G-02-SB-667-230

Description: UEZ- Camden Strong Captial Improvement Type: Line Control Account

Po Transactions: Summarized

Starting Date: 09/20/23 Ending Date: 09/05/24 Po Transactions: Summate Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket BS = Blanket Sub

	Effic Team 11732 Effective after 5444		-	
Date	Description	Trans Amount	Balance	
	OPENING BALANCE		1,183,875.00	
01/26/24	PO 23-02277	6,500.00-*	1,183,875.00	
02/02/2	PO 23-03840 5 Paid Ck142880 Rate for the program \$65/0 Vn ORPO1 ORPICAL GROUP En 10/18/23	hr, 200.00-	1,183,675.00	
03/28/2	PO 23-03840 8 Paid Ck143379 INV#3697 2/5/24 VN ORP01 ORPICAL GROUP En 10/18/23	4,800.00-	1,178,875.00	
04/26/2	Expenditure To Charge correct UEZ Admin Account Post Ref: B 11837 4	2,406.25	1,181,281.25	
05/02/2	PO 24-02340 1 Open UNDERWRITING FOR CAMDEN S VN NWF01 NW FINANCIAL GROUP, LLC	TRONG 40,000.00-	1,141,281.25	
05/08/2	PO 23-01890 2 Chg Amt Videographer will create Vn GOO16 HUMANITY PICTURES En 05/10/23	7,218.75	1,148,500.00	
05/10/2	4 PO 23-01890 6 Paid Ck143718 INV#185 FEB-APRIL 2024 Vn GOO16 HUMANITY PICTURES En 05/09/24	9,625.00-	1,138,875.00	

Economic Impact Statement: The new bakery business in the City of Camden is located on Haddon Avenue.

The City of Camden welcomes the opening of a new bakery supported by Urban Enterprise Zone (UEZ) funding. With a total investment of \$450,000 and \$60,000 from the UEZ program, this project will create four new baker jobs. This business significantly boosts the local economy, enhancing job opportunities and contributing to the city's revitalization efforts. The bakery will also help drive further economic development by attracting customers and stimulating activity in the surrounding area.

Cookies, Milkshakes, and Cookie Classes for all - Glassy Brown Cookies



522 Broad Street Bloomfield, NJ 07003

Tel (201) 656-0115 Fax (201) 656-4905 www.nwfinancial.com

City of Camden Urban Enterprise Zone Camden Strong Macro Capital Improvement Program

To:

Joseph E. Thomas, Jr., UEZ Coordinator, City of Camden

From:

Timothy S. Eismeier, Managing Director, NW Financial Group, LLC

Date:

August 30, 2024

RE:

Underwriting Recommendation for Glassy Brown Cookies/PBCIP Inc.

Mr. Thomas,

The following memorandum highlights pertinent information related to the review of the application for <u>Glassy Brown Cookies / PBCIP Inc.</u> for the Camden Strong Macro Capital Improvement Program.

Applicant:

Glassy Brown Cookies/ PBCIP Inc.

1250 Haddon Avenue Camden NJ, 08103 Tax ID: 473083646

<u>Background of Company:</u> Glassy Brown Cookies is a bakery/retail store in Camden (PBCIP owns the building that Glassy Brown is renting from). Glassy Brown has been operating for 9 years and is looking to renovate their retail space. Both Glassy Brown Cookies and PBCIP are UEZ Members.

Estimated Jobs Created: 4

Amount Awarded: \$60,000

Scope of Work: Glassy Brown Cookies/PBCIP Inc. plans to use the MACRO funding to renovate the existing space and outfit it for the bakery. Per the application, these improvements are being made to accommodate the bakery as a new tenant. Based on the information provided in the application, these improvements will create **4 new jobs** for Camden residents.

NEW JERSEY • PENNSYLVANIA • TEXAS • OHIO



522 Broad Street. Bloomfield, NJ 07003

Tel (201) 656-0115 Fax (201) 656-4905 www.nwfinancial.com

UEZ Member: Yes

UTD on utility and tax bills: Yes

<u>Recommendation</u>: Approved. The applicant has submitted all required documentation and meets the criteria of the program. NW Financial recommends a loan in the amount of \$60,000 for Glassy Brown Cookies.

<u>Sources and Uses for Applicant Project:</u> The applicant will be using cashflow to complete the project in addition to funding received from this program.

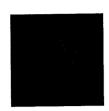
Sources of Funding:	
DCA Neighborhood Tax Credit Program	\$95,273
UEZ Macro Forgivable Loan	60,000
Total	\$155,273
Uses of Funding:	
Hard Costs	\$140,906
Soft Costs	14,367
Total	\$155,273

NEW JERSEY • PENNSYLVANIA • TEXAS • OHIO

PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC. - BUDGET

1250 Haddon Rehab Project Term: 2/15/24 to 5/31/24

BUDGET CATEGORY	Ful	Fulton Bank		NRTC App 12		PBCIP Equity		Columbia Bank Foundation		NRTC APP 13		Project Total	
Construction						•							
1st floor commercial space			\$	7,840	\$	10,273	\$	8,901	\$	37,829	\$	64,843	
1st floor rear space									\$	19,671	\$	19,671	
2nd floor residential space	\$	44,008					\$	5,674			\$	49,682	
Contingency (5%)			\$	6,710							\$	6,710	
General Requirements													
Permits													
Fire Suppressant Systems													
Security Systems							\$	425	\$	2,500	\$	2,925	
Professional Fees													
Appraiser	\$	2,625					<u> </u>				\$	2,625	
Architect									L				
Attorney			\$	2,000	ļ						\$	2,000	
Financing Costs	+						<u> </u>						
Land Interest and Carry			\$	1,000							\$	1,000	
Property Insurance			\$	1,925							\$	1,925	
Real Estate Taxes	\$	525	\$	525							\$	1,050	
Title & Closing	\$	2,842									\$	2,842	
Total Development Costs	\$	50,000	\$	20,000	\$	10,273	\$	15,000	\$	60,000	\$	155,273	



Wolf Innovations

17 Richardson Avenue | Swedesboro, New Jersey 08085 856-491-6649 | Info@wolfnj.com | www.wolfinnovationsnj.com

RECIPIENT:

John Bond

1487 Kenwood Avenue Camden, New Jersey 08103 **Quote #115**

Sent on Feb 24, 2024

NJ Home Improvement 13VH09163800

Contractor #

Total \$84,514.70

Product/Service	Description
1250 Haddon Avenue Bakery	Wolf Innovations is pleased to present this fixed price quotation, based on the specifications discussed during our site visit. Wolf Innovations will provide labor, material and equipment for the completion of the scope of work outlined below.
Demo	-IncludesRemoval and clean up of all demo dibri -Remove drop ceiling -Remove sheetrock -Protection covering of any walk ways needed -Plastic barriers to eliminate dust exposurer -Daily site clean up -Final deep clean
Framing	-Includes- -Building Kitchen wall -Building Cabinet wall -Building soufit for hvac
Electric	-IncludesAdding or replacing gfi, receptacles, switches, and face plates (basic material) -Rough and final for all Equipment -Lighting circuit -Install of new Led Lights
Plumbing	-IncludesReplace/repair of the following -Supply lines -Drain lines -Rough and final for all equipment -Does not include pump for the basement(1500)
Hvac	-IncludesNew vent covers -Raising two outside condesors -Rerouting duct work
Sheetrock	-Includes- -Repair or replace -Tape and finish -Double rock on the ceiling



Wolf Innovations

17 Richardson Avenue | Swedesboro, New Jersey 08085 856-491-6649 | Info@wolfnj.com | www.wolfinnovationsnj.com

Product/Service	Description
Paint	-Includes- -2 coats on walls and ceiling -Primer where needed
Cabinets	-Includes- -Install -Includes cabinets -Does not include glass cabinet
Tile floor in both kitchens/ tile back wall	-Includes- -Layout and labor -Includes tile or grout
Vinly Floor	-Includes- -Layout and labor -Includes flooring
Countertops	-Traquility Gold
Trim	-Includes- -Baseboard trim -Caulk and paint
Appliances	-Includes- -Install -Does not include material or appliances
Windows and doors	-Includes- labor and material for the back door and window and the inside front door
Design Services	-IncludesProffesional assistance in selecting material, paint colors, and fixtures -Sample pick up and drop off
Permits	-Permits will be procured by Wolf Innovations, however the cost of the permit is not included in this cost and will be passed through to the home owner at base cost. -Any enhancement work in addition to the scope outlined above will either be performed on a cost plus basis, or a fixed price quotation will be provided for said enhancements. The homeowner will be presented with these two options upon request of enhancement work.

A deposit of \$29,580.15 will be required to begin.



Wolf Innovations

17 Richardson Avenue | Swedesboro, New Jersey 08085 856-491-6649 | Info@wolfnj.com | www.wolfinnovationsnj.com

Total

\$84,514.70

Thank you for choosing us. We Appreciate You!

A \$500.00 deposit is required in order to get placed on our schedule. Half of remaining balance is required on start date Half of remaing balance is due after sheetrock is complete Remaing balance and permit fee passthrough due upon completion.

We are currently scheduling 3-4 weeks from approvals.

NJ Home Improvement Contractor # 13VH09163800

This quote is valid for the next 30 days, after which values may be subject to change.

YOU MAY CANCEL THIS CONTRACT AT ANY TIME BEFORE MIDNIGHT OF THE THIRD (3rd) BUSINESS DAY AFTER RECEIVING A COPY OF THIS CONTRACT.

IF YOU WISH TO CANCEL THIS CONTRACT, YOU MUST EITHER:

1. SEND A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION BY REGISTERED OR CERTIFIED MAIL, RETURN RECEIPT REQUESTED; OR 2. PERSONALLY DELIVER A SIGNED AND DATED WRITTEN NOTICE OF CANCELLATION TO:
WOLF INNOVATIONS LLC
17 Richardson Ave
Swedesboro, NJ 08085
856-491-6649

If you cancel this contract within the three day period, you are entitled to a full refund of your money. Refunds must be made within 30 days of the contractor's receipt of the cancellation notice.

This quote is valid for the next 30 days, after which values may be subject to change.

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE PURCHASE OF SWIFT WATER RESCUE GEAR FROM FIREFIGHTER ONE LLC THROUGH A NJ STATE CONTRACT

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

WHEREAS, the City seeks to purchase 20 swift water rescue suits needed to perform water rescues under New Jersey State Contract #17-FLEET-00734/00807 ("Contract") from Firefighter One LLC for the City's Swift Water Rescue Team; and

WHEREAS, the City seeks to purchase the swift water rescue gear under the State Contract for an amount not to exceed FORTY-FOUR THOUSAND THREE HUNDRED TEN DOLLARS (\$44,310.00); and

WHEREAS, this procurement procedure is in the best interest of the City of Camden as there will be substantial savings by the municipality by purchasing under the State 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 & reserve for the state and federal budget of the City of Camden under line items "H-25-BG-023-019", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Firefighter One LLC, to purchase 20 swift water rescue gear under State Contract #17-FLEET-00734 needed to effectively perform rescues in surrounding rivers (Cooper, Delaware, Bellmawr) for an amount not to exceed FORTY-FOUR THOUSAND THREE HUNDRED TEN DOLLARS (\$44,310.00).

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.

The above has been reviewed and approved as to form.

Date: November 14, 2024

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: FIRE FIGHTER ONE LLC

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

BUDGET APPROPRIATION

AMOUNT \$

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT: H-25-BG-023-019 AMOUNT \$ 44,301.00
 - 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 \$ 44,310.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF SWIFT WATER RESCUE GEAR FROM) FIREFIGHTER ONE LLC THROUGH NJ STATE CONTRACT

Gerald C Seneski
Chief Financial Officer
Date:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO:

City Council

FROM: Jesse N. Flax, Fire Chief

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SWIFT WATER RESCUE GEAR FROM FIREFIGHTER ONE LLC THROUGH NJ STATE CONTRACT

Point of Contact:	Lateefah	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Chandler			
	Name	Department-	Phone	Email
		Division-		
		Bureau		
		ENDORSEME	NTS	
	Recommend		Date Comments	:
	Approval			
	(Y/N)	(1/1/2)	12 m 21	
Responsible		Distrikted	10-29-24	
Department Directo		2000		
Supporting Departn				
Director (if necessar	ry)			
Director of Grants				
Management	- V	1	1 6-01	
Qualified Purchasin	g Y	1.	10/20/2021	(
Agent Director of Finance		Jo	,	
Director or tinance			-	
Approved by:			,	
Business Administra				29/24
		gnature	Date	
Attachments (list a		•		
	•	ed for State DCA/DLG	S Approval - (It app	olicable) [*]
	on of Funds ²			
	upporting docume			
	=		-	ess Administrator. The
•			onsible for deliveri	ng all necessary documents
to the City Clerk fo	or distribution at tl	ne Council Meeting.	•	00T:0.1.0004
				OCT:31 2024
Received by:City At	torney 👸	gnature	Date	
1	2	_		

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF SWIFT WATER RESCUE GEAR FROM FIREFIGHTER ONE LLC THROUGH NJ STATE CONTRACT

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

- Purchase of 20 swift water rescue gear needed to effective perform rescues in surrounding rivers (Cooper, Delaware, Bellmawr)
- The are 40 personnel currently trained in swift water rescue. A previous grant was able to purchase 20 full suits and this grant will purchase the balance to fully retrofit the City's Swift Water Rescue Team
- Previous rescues that required swift water personnel was handled by surrounding townships; municipalities.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$44,310.00 PROCUREMENT PROCESS: N.J.S.A. 40A:11-12 — NJSC #17-FLEET-00734/00807 APPROPRIATION NUMBER: H-25-BG-023-019

IMPACT STATEMENT:

 Without the purchase of the swift rescue gear, Camden City Fire Department cannot effectively deploy personnel to perform and/or assistance in river rescue attempts, thereby endangering both personnel and vulnerable individuals

SUBJECT MATTER EXPERTS/ADVOCATES:

N/A

COORDINATION:

N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

> FIREFIGHTER ONE LLC 34 WILSON DRIVE SPARTA, NJ 07871

S H I P

T 0

VENDOR

IDIS ACTIVITY #: 1 (5) REQUISITION NO. R2401980

CITY OF CAMDEN PURCHASING BUREAU FRANK SANDROCK, DEPUTY CHIEF 2024 OCT 28 AM 10: 3 JORDER DATE: FIRE ADMINISTRATION 4 N 3RD STREET CAMDEN, NJ 08102

VENDOR #: FIR60

10/01/24 DELIVERY DATE: STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
20.00 EA	WATER RESCUE PPE PACKAGE	н-25-вG-023-019	1,820.5000	36,410.00
	Catalog #: PWRPPE			
20.00 EA	ACCESSARY PACKAGE	н-25-вG-023-019	135.0000	2,700.00
	Catalog #: PWRACC			
20.00 EA	SAR BACKCOUNTRY WATER RES HELM	H-25-вG-023-019	260.0000	5,200.00
	QUOTE #: SQ-00230012			
	17-FLEET-00734-MUSTANG			
	T7-YEEET 00754 MOSTANG		· '	
	17 -FLEET-00807-NRS			
	Catalog #: 82N-BLW/R			
			TOTAL	44,310.00
	Lance of the Control			
•				
	$1 \qquad 1 \qquad 1 \qquad 1 \qquad 1$			
				<u> </u>

proved:

Department Head

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

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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	N/A
Туре	PUR ERIOLUTED OLUMNIA CO
Name of Vendor	FIREFIGHTER ONE LLC
Purpose or Need for service:	PURCHASE OF SWIFT WATER RESCUE GEAR
Contract Award Amount	\$44,310
Term of Contract	~30 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach	YES
appropriate documentation	
allowing for service through	
grant funds)	
Please explain the procurement	N.J.S.A. 40A:11-12 - NJSC #17-FLEET-00734/00807
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	NO
If so, please attach the names	
and amounts for each proposal	
received?	
and a list of all bidders and the bid	nemoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
on page 2.	
	Date
Mayor's Signature*	
- -	
44°4-4831664611 = 2	Date
Business Administrator/Manager S	ignature

*For direct appointments of the Governing senior member of the Governing Body m	g Body, Council President or at the discretion of the Director, the sign the waiver in lieu of the Mayor.	most
The Financial Officer affirms that Financial Officer Signature	here is adequate funding available for this action.	
•	in compliance with the adopted Pay to Play Ordinance restrictions with respect to campaign contributions.	and
	D.4.	
	Date	
Certifying Officer	Date	
<u> </u>	Date	
Certifying Officer For LGS use only: () Approved	Date	
For LGS use only:		
For LGS use only: () Approved	() Denied	
For LGS use only:	() Denied Date	

•

Initial Report _____ Revised Report ___Closing Report____

Bureau of Grants Management Grant Summary Form Grant Status Code: _G

(green - g; yellow - y; red - r)

Department:	Fire Department		
Grant Administrator	·· Chief Jesse Flax	Grant Administrator #: 757-7518	

Project Name:		Fire Depar	rtment – Protective Gear	& Equip	ment
Grant/Funding Ag Program:	jency	CDBG Fur	nding (Entitlement) FY23		
Grant Federal CFD GIMS Number:	A or State	CFDA 14.2	218		
City Contract Date	e:		City Contract #:		
Application Resol	ution #:		Appropriation Code :		G-023-019; G-023-020
Funding Source:		CDBG FY	7 2023		
Pass Through:	Y or N	Source:			:
Amount of Grant:		\$96,510.0	0		
Local Match:	Y or N	Cash:	\$0	In- Kind:	
Budget Insertion Resolution # & D	ate:		Accepting Grant Resolution # MC:		
Term of Grant:			Location of Activity:	City wi	de
Date of Analysis:	25-0	ct-24	Reviewed By:	Kelly M	lobley

Summary:

25-Oct-24: Funding was made available through the City's Entitlement of CDBG Funds for the FY 23 Program Year for the purpose of purchasing equipment (\$51,500.00) and protective gear (\$44,310.00). Funds were reprogrammed.

Time Lines:

Problematic Areas, Recommendations or Comments:

File: Grant Summaries/CDBG 23 Fire Funds \$96,510.00



QUOTE

SQ-00230012

Todd Rudloff: Todd@ff1.com Sales Rep:

Quote Date

09/27/2024

Customer:

Camden Fire Department

Delivery Address: 4 North 3rd. Street

Bill to:

Delivery City: Delivery State: Camden

Street:

4 North 3rd. Street

City:

Camden

Delivery Zip Code: 08102

State:

NJ

Delivery Method: Warehouse / Complete

Zip Code: Acct. #

08102 CFD08102

Payment Term

30 days

Part	Description	Qty	Price**	Total
PWRPPE	Premier Water Rescuer PPE Package Package Includes: - MSD576 Water Rescue Dry Suit / Fluorescent Yellow Green/Black (251) - MRV150 Universal Swift Water Rescuer Vest - NRS Havoc Livery Helmet -NRS Workboot Wetshoe - NRS Tactical Glove - NRS Tow Tether 33 in (2) NRS NFPA G-Rated Master-D Screw Lock Carabiner - 3965.1 C-Strobe Manual Activated Personal Distress Strobe Light	20.00	1,820.50	36,410.00
	5 medium gloves 15 Large Gloves 3 size 12 boots 14 size 13 boots 2 size 14 boots 1 size 15 boot	nod an a Possas simutos		
PWRACC	Premier Water Rescuer PPE Accessory Package	20.00	135.00	2,700.00
17-FLEET-00734-Mustang	T-0106: POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES NJ State Contract Master Blanket# 17-FLEET-00734 / Mustang Survival Price List Date: 2023 USA Public Safety Price List / 30% Discount Category 10 Marine and Scuba Equipment, Supplies, Parts & Accessories Price Line 122		0.00	0.00
17-FLEET-00807-NRS	T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00807 / NRS Price List Dated 2024-2025 / 28% Discount / Category 8: Search and Rescue/Vehicle Extrication/ Equipment/ Thermal Imaging Devices/Firefighting Equipment	1.00	0.00	0.00
82N-BLW/R	EXFIL? SAR BACKCOUNTRY -Blue with rails	20.00	260.00	5,200.00

Charge	Price

	40 111 8011 7 80

RETURN POLICY:	Sub Total	44,310.00
-Special Order or Custom items are not returnableAll Returns are subject to a 20% restocking fee.	Charges	0.00
-No returns will be accepted without an RMA # issued by FF1No Returns will be accepted after 60 days from date of purchase.	Tax Total	0.00
-Returning party responsible for shipping related charges. -Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.	Total	44,310.00

Authorized Signature:		

Range of Accounts: H-25-BG-023-019 Current Period: 10/01/24 to 10/25/24	23-019 to 10/25/24	to H-25-BG-023-019	19	Include C Skip Ze	clude Cap Accounts: Yes Skip Zero Activity: Yes	Include Cap Accounts: Yes As Of: 10/25/24 Skip Zero Activity: Yes	
Audit Report Type: Standard Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date	Balance includes	all Adds/Changes	occurring on or	prior to the As	of Date		
Note: Requisitions charged to Existing Blanket PO's are r	o Existing Blanke	et PO's are not in	not included in Requested YTD.	sted YTD.	ممهدا دو هنا لدولان		
* Transaction is included in Previous and/or Begin Balanc	Previous and/or	Begin Balance	** Iransac	** Iransaction is not included in Balance	nden in balance	4	
<pre>En = PO Line Item First Encumbrance Date</pre>	mbrance Date		BC = Blank	BC = Blanket Control		BS = Blanket Sub	
Account No	Description	Ho True L	To Charles	Tanafour	Modi find	Ralance VTD %Ilsed	

Trans Balance User	44,310.00 7,900.00 BA 5,200.00 BA 0.00 BA			
Trans B	.).s			
Trans Amount	36,410.00- 2,700.00- 5,700.00-			
Balance YTD %Used Unexpended	0.00 44,310.00	0.00 0	0.00 0 44,310.00	0.00 044,310.00
Modified Canceled Pd/Chrgd YTD	44,310.00 0.00 0.00 0.00 ONE LLC ONE LLC	44,310.00 0.00 0.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00
Transfers D Reimbrsd YTD TD Reimbrsd Curr Vendor/Reference	44,310.00 0.00 0.00 FIREFIGHTER	44,310.00 0.00 0.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00
Amended Ti Encumber YTD Re Requested YTD RA Vendor,	0.00 0.00 44,310.00 FIR60 FIR60	0.00 0.00 0.00 44,310.00	0.00 0.00 44,310.00	0.00 0.00 44,310.00
Adopted Am Expended YTD En Expended Curr Re	0.00 0.00 0.00 0.00 Appl: BA	0.00 0.00 0.00 0.00		0.00
Account No Description Adop Experiment Expe Expe Expe Expe Expe	H-25-BG-023-019 Protective Gear Begin Balance: 10/01/24 10/01/24 RQ R2401980 1 WATER RESCUE PPE PACKAGE 10/01/24 RQ R2401980 2 ACCESSARY PACKAGE	10/01/24 RQ R2401980		CAFR; BG CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROLL CONTROL

CAMDEN CITY
Budget Account Status/Transaction Audit Trail Including Requisition Items

October 25, 2024 12:31 PM

	Description	Adopted Expended YTD		Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used Unexpended			
Transaction Data/Comment		Expended Cu		Requested YTD Vendo	TD Reimbrsd Curr Vendor/Reference	Pd/Chrgd YTD		Trans Amount	Trans Balance	User
Trust F	Trust Fund – HUD Budgeted Tota	ed Total	0.00 0.00	0.00 0.00 44,310.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00	0.00	0		
Trust F	Trust Fund - HUD Non-Budgeted Total 0.00 0.00 0.00 0.00	dgeted Total 0 0 0	888	0.00	00.00	0.00	0.00	0		
	Trust Fund – HUD Total	000	00:00	0.00 0.00 44,310.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00	0.00 44,310.00			
		000	00.00	0.00 0.00 44,310.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00	0.00 44,310.00	0		
		000	0.00	0.00	0.00	0.00	0.00	0		
			0.00 0.00 0.00	0.00 0.00 44,310.00	44,310.00 0.00 0.00	44,310.00 0.00 0.00	0.00 44,310.00			

DB:AIV 11-14-24

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY 2025 RECREATIONAL OPPORTUNITUES FOR INDIVIDUALS WITH DISABILITIES GRANT IN THE AMOUNT OF \$20,000.00 FOR THE OUTSIDE IN PROGRAM

WHEREAS, the City of Camden desires to apply for the New Jersey Department of Community Affairs FY2025 Recreational Opportunities for Individuals with Disabilities grant in the amount of TWENTY THOUSAND DOLLARS (\$20,000.00) with a FOUR THOUSAND DOLLAR (\$4,000.00) match; and

WHEREAS, the grant proceeds will be utilized to expand the Department of Human Services - Youth Services Outside In program which provides educational workshops and field trips to local students when school is not in session from September 1, 2024 until June 30, 2025; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it is hereby authorized to apply for the New Jersey Department of Community Affairs FY2025 Recreational Opportunities for Individuals with Disabilities 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: November 14, 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: NOVEMBER 10, 2024

TaAli@ci.camden.ni.us

609-952-6629

Date

TO:

Point of

City Council

FROM: Dorri Brown, Acting Director, Dept. Human Services

Taylor Ali

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY 2025 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT IN THE AMOUNT OF \$20,000.00 FOR THE OUTSIDE IN PROGRAM

Youth Community

Contact:	Taylor All	Outreach Division	003-332-0023	raAil@ci.camacii.iij.us
,	Name	Department-Division- Bureau	Phone	Email
		ENDORSEME	NTS	
	Recomm Approva (Y/N)		Date Comments	
Responsible Department Dir Supporting Dep Director (if nece	ector ///	, Doni Brown	D 11/1/24	
Director of Gran Management Qualified Purch	ots \(\frac{1}{3}\)	Balleda	AJIMAN IIF	- 24
Agent Director of Fina	nce	de 1	1/4/202	4
Approved by: Business Adminis	trator			1/21

Attachments (list and attach all available):

Waiver Request Form Attached for State DCA/DLGS Approval – (If applicable)¹

Signature

- 2. Certification of Funds²
- 3. Addition supporting documents.

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

Received by:

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO APPLY FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FY 2025 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT IN THE AMOUNT OF \$20,000.00 FOR THE OUTSIDE IN PROGRAM

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

- Request to apply for DCA's FY 2025 Recreational Opportunities for Individuals with Disabilities Grant in the amount of \$20,000.00 with a match of \$4,000.00
- The grant would fund the City's Outside In program which aims to serve 30 participants by providing educational workshops and field trips when school is not in session.
- The Outside In program runs September 1, 2025 to June 30, 2025.

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

IMPACT STATEMENT:

Successfully implement the "Outside In" program to provide inclusive out-of-school activities for 30 children, including 10 with special needs, offering educational workshops, arts and crafts, and select field trips from September 1, 2024 to June 30, 2025.

SUBJECT MATTER EXPERTS/ADVOCATES:

• Dorri Brown, Acting Director, Dept. Human Services Attendance:

COORDINATION: Prepared by: Taylo	or Ali	856-952-6629;taali@ci.camden.nj.us	
	Name	Phone/Email	
City Attorney	Signal	ture Date	

Initial Report ____ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G (green - g; yellow - y; red - r)

Department: Human Services

Grant Analyst:	Ta	ylor Al	i	Grant Ana	lyst #:_ 85	6-952-6629
Grant/Project Nam	ne:		Recreation FY 2025 -	onal Opportunities for Ind Apply	ividuals wi	th Disabilities
Grant #:						
City Contract Date	e:			City Contract #:		
Application Resol	ution :	#:		Appropriation Code:		
Funding Source:			FY 2025	NJDCA ROID		
Pass Through: N			Source:			
Amount of Grant:			\$20,000.0	0		
Local Match:	Y	N	Cash:	\$4000.00	In- Kind:	
Budget Insertion Resolution # & Da	ite:					
Term of Grant:				Location of Activity:	City of	Camden
Date of Analysis:		11/4	/2025	Reviewed By:	Barbar	a Johnson

Summary: The Department of Human Services/Bureau of Youth Services is requesting a resolution to apply for the Recreational Opportunities for Individuals with Disabilities to expand educational opportunities for youth with and without disabilities during days when school is not in session. The grant is for \$20,000.00 with a match from the city in the amount of \$4000.00. The funds will be used for the Outside-In program, will offer educational workshops, including arts and crafts activities and selected field trips for all the participants of the program. The Program aims to service approximately 30 participants with 10 of the participants having special needs. The inclusive approach alights with the DHS's mission to support vulnerable populations, address social issues and promote the well-being of the community. The program started September 1, 2024 and will end June 30, 2025 providing a consistent resource for youth throughout the school year by offering a structed environment on days when school is not in session. Outside In helps to fill the gaps in childcare and educational enrichment for Camden's youth.

Time Lines: 09-1-2024 to 06-30-2025

Problematic Areas/Recommendations: I do not see any issues with the Department apply for the MOU with the County.

Initial Report ____ Revised Report ____ Closing Report

Bureau of Grants Management Grant Summary Form Grant Status Code: _G

(green - g; yellow - y; red - r)

Department:	Human Services		

Grant Analyst:	Та	ylor Al	i	Grant Ana	lyst #: 85	6-952-6629
Grant/Project Nar	ne:		Recreation 2025	onal Opportunities for Indi	ividuals wi	th Disabilities
Grant #:						
City Contract Dat	e:			City Contract #:		
Application Resol	lution	#:		Appropriation Code:		
Funding Source:			FY25 NJ	DCA ROID		
Pass Through: N			Source:			
Amount of Grant:			\$20,0000.	00		
Local Match:	Y	N	Cash:	\$4,000	In- Kind:	
Budget Insertion Resolution # & Da	ate:					
Term of Grant:				Location of Activity:	City of	Camden
Date of Analysis:		11/4	/2024	Reviewed By:	Taylor	Ali

Summary: The Department of Human Service/Bureau of Youth Services is requesting a resolution to apply for the Recreational Opportunities for Individuals with Disabilities 2025 to expand educational opportunities for youth with and without disabilities during days when school is not in session in the amount of \$20,000.00 with a \$4,000 match. These funds will be used for the Outside-In. The program operates Monday through Friday from 8:30 AM to 4:00 PM on non-school days. Outside In offers educational workshops, including arts and crafts activities, and select field trips for all participants. The Outside In program aims to serve approximately 30 participants, with 10 of these being individuals with special needs. This inclusive approach aligns with the DHS's mission to support vulnerable populations, address social issues, and promote the well-being of the community. Further, the program is scheduled to run from September 1, 2024, to June 30, 2025, providing a consistent resource for youth throughout the school year. By offering a structured environment on days when school is not in session, Outside In helps to fill gaps in childcare and educational enrichment for Camden's youth.

Time Lines: September 1, 2024, to June 30, 2025

Problematic Areas/Recommendations:

STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES GRANT APPLICATION 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 Department of Human Service/Bureau of Youth Services is requesting a resolution to apply for the Recreational Opportunities for Individuals with Disabilities 2025 to expand educational opportunities for youth with and without disabilities during days when school is not in session in the amount of \$20,000.00 with a \$4,000 match. These funds will be used for the Outside-In.

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

Name	Taylor Ali
Title	Youth Group Worker
Telephone Number	856-952-6629
Email	taali@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

\$4,000		

What will the source of funds be for the staffing, insurance	ce, liability, operations, and /or maintenance?
Mayor's Signature	Date
Business Administrator/Manager Signature	Date
Name, email and fax of contact person for this form:	
For LGS use only: () Approved () Denied	
Director or Designee, Division of Local Government Services	Date
Number Assigned	

New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

STANDARD GRANT COVER SHEET

2025-05157-0224

1. DCA Program to Which Applicant						
Recreational Opportunities f	or Individu	als with Disabiliti	les 2025		- · · · · · · · · · · · · · · · · · · ·	
2. Name of Applicant Agency						
Camden City					The state of the s	
3. Street Address						
City Hall		520 Market Str			T -	
City		State	Zip Cod		County	
Camden		New Jersey	08101-	5120	Camden	
4. Official Contact Person		Title			Phone number	
Ms. Kelly Mobley		Coordinator for F	ederal	a	(856) 757-7689	
5. Program Contact Person Title Phone Number						
Mr. Ryan Talmadge Talmadge Grant Manager (201) 407-8782						
6. Proposed Project/Grant Title						
Camden City Outside In Proje	ect					
7 Total Cost of the Project	8. Requested	d Amount	9. Fu	ınds fron	n Other Sources	
\$24,000	\$20,000		\$4	,000		
10. Project Location (if Different from	n Applicant A	gency)				
*C - P C C	1 4					
*See Program Component Cover S 11. Vendor Number	neet	12. Employer ID		12 To	x Exempt ID	
216000418-09		216000418		ı	16000418	
14. Area(s) Benefiting:		210000410				
14. Area(s) Benefiting.						
*See Program Component Cover	Sheet					
15. Briefly describe the project for wh	nich you are se	eeking funds.				
To expand educational oppor	tunities for	r youth with and wi	thout d	isabili	ties during days	
when school is not in sessi	on.					

 16. a. Will any member of the Board of Directors/gain from the funding of this grant? Yes x No b. Does any member of the Board of Directors/T task force which has regulatory or advising in If yes, please describe: 	rustees serve on any board, counc					
17. Fiscal Contact Person	Title	Phone Number				
Mr. Gerald C Seneski	Financial Officer	(856) 757-7852				
21. Agency Fiscal Year 22. Name of CPA Firm	**					
23. Certification: The applicant certifies that to the application and attachments are true and correct. The the applicant and further understands and agrees that subject to the grant conditions and other policies, reg Community Affairs which include provisions describ	best of his/her knowledge and be e document has been duly authoriz any grant received as a result of the ulation, and rules issued by the No	ted by the governing body of his application shall be tew Jersey Department of				
Name and Title of Applicant (Print)	Signature of Applicant	Date of Application				

New Jersey Department of Community Affairs APPLICATION FOR GRANT FUNDS

PROGRAM COMPONENT COVER SHEET

Program Type			
	ounty: Camden City Outside		
10. Project Location	(if Different from Applicant Agend	cy)	
Street Address			
520 Market Street			
City	State	Zip	Room Number
Camden	New Jersey	08102-1300	
14. Area(s) Benefiting			
City of Camd	en		
D			
Program Type			
10 Project Location	(if Different from Applicant Agence	ov.)	
10. Flojeci Location	(II Different from Applicant Agence	2 y)	
Street Address			
Silect Address			
City	State	Zip	Room Number
City	State	24	100m ramos
14. Area(s) Benefitin	ng:		
.,			
Program Type			
10. Project Location	(if Different from Applicant Agence	(y)	
Street Address			
			Γ
City	State	Zip	Room Number
() 70 (0.1			
14. Area(s) Benefitin	ıg:		

OBJECTIVES

Objective Number: 1			
Short Description: Implement Inclusive Out-of-School Program			
Detailed Description			
Successfully implement the "Outside In" program to provide inclusive out-of-school activities for 30 children, including 10 with special needs, offering educational workshops, arts and crafts, and select field trips from September 1, 2024 to June 30, 2025.			
Methods			
Collaborate with Raise the Bar to ensure appropriate accommodations for children with special needs, develop a diverse curriculum of activities, hire and train staff to work with children of all abilities, and coordinate logistics for program operations on non-school days.			
Evaluation To enroll 30+ participants (10+ special needs), operate 8:30AM-4PM on non school days, conduct at least 1 workshop and 1 craft daily and one field trip quarterly. Attain an 80% satisfaction rate.			
Application Program Component: Camden City Outside In Project			

Scope of Services

The City of Camden Department of Human Services (DHS) offers a wide range of programs that service the community. The DHS includes several divisions such as the Office on Aging, Recreation, and Youth Services. Established in 1975, this office coordinates and administers various counseling, social, recreational, educational, and psychological services to youth and families in Camden. As part of its commitment to serving the community, the DHS is implementing the "Outside In" program, which is designed to be inclusive and open to children with and without disabilities when school is not in session.

The program operates Monday through Friday from 8:30 AM to 4:00 PM on non-school days. Outside In offers educational workshops, including arts and crafts activities, and select field trips for all participants. The Outside In program aims to serve approximately 30 participants, with 10 of these being individuals with special needs. This inclusive approach aligns with the DHS's mission to support vulnerable populations, address social issues, and promote the well-being of the community. Further, the program is scheduled to run from September 1, 2024, to June 30, 2025, providing a consistent resource for youth throughout the school year. By offering a structured environment on days when school is not in session, Outside In helps to fill gaps in childcare and educational enrichment for Camden's youth.

The Camden City DHS is seeking \$20,000 in funding from the FY25 NJ DCA ROID program to improve and expand its Outside In initiative, making it more accessible and beneficial for all participants, including those with special needs. The DHS has a history of collaboration with Raise the Bar, an organization that exclusively supports families of children with intellectual and developmental disabilities in Camden. This partnership has strengthened the DHS's capacity to serve children with special needs effectively. Expertise gained from Raise the Bar in hosting youth programs, caregiver nights, and providing one-on-one resource navigation for families will be implemented in the department's Outside In program.

By implementing Outside In, the DHS continues its tradition of offering comprehensive services to Camden residents. This program aligns with the DHS's focus on recreation, as managed by the Office of Recreation. This office assists in administering year-round comprehensive programs for residents of all ages, with a specific intent on offering recreational activities to City youth. The Outside In program extends these efforts by providing structured activities and educational opportunities during out-of-school time. Through the Outside In program, the DHS aims to create a safe, nurturing, and inclusive environment where children of all abilities can learn, grow, and interact with their peers. This initiative not only provides valuable services to families but also promotes community integration and understanding among diverse groups of children.

Budget Detail

Municipalities/County: Camden City Outside In Project

Camden City

Budget Category	DCA Funds Requested	Funds From Other Sources	Total
PROGRAM - Purchased Services			
Other			
Workshop Staff	\$8,000.00		\$8,000.00
Minor Category Sub-Total	\$8,000.00	\$0.00	\$8,000.00
Major Category Sub-Total	\$8,000.00	\$0.00	\$8,000.00
PROGRAM - Operating Cost			
Equipment			
Gym Equipment	\$6,000.00	\$2,000.00	\$8,000.00
Minor Category Sub-Total	\$6,000.00	\$2,000.00	\$8,000.00
Participant Travel			
Scheduled Field Trips	\$6,000.00	\$2,000.00	\$8,000.00
Minor Category Sub-Total	\$6,000.00	\$2,000.00	\$8,000.00
Major Category Sub-Total	\$12,000.00	\$4,000.00	\$16,000.00
Total	\$20,000.00	\$4,000.00	\$24,000.00
			· · · · · · · · · · · · · · · · · · ·

Budget Summary Municipalities/County: Camden City Outside In Project Camden City

Budget Category	DCA Funds Requested	Funds From Other Sources	Total
PROGRAM - Purchased Serv			
Other	\$8,000.00		\$8,000.00
Sub-Total	\$8,000.00	\$0.00	\$8,000.00
PROGRAM - Operating Cost			
Equipment	\$6,000.00	\$2,000.00	\$8,000.00
Participant Travel	\$6,000.00	\$2,000.00	\$8,000.00
Sub-Total	\$12,000.00	\$4,000.00	\$16,000.00
Total	\$20,000.00	\$4,000.00	\$24,000.00
			· · · · · · · · · · · · · · · · · · ·

Recreational Opportunities for Individuals with Disabilities 2025 ASSESSMENT OF NEED(S)

LIST THE NEED(S) WHICH ILLUSTRATE THE REASON FOR THE PROJECT.

Camden City, located less than two miles east of Philadelphia, is a culturally and ethnically rich 8.92 square mile city in the State of New Jersey. Camden has a population of 71,791 residents and a population density of 8,048 people per square mile, compared to the statewide average of 1,263 people per square mile. Camden has a demographic breakdown that is approximately: 42.9% Black or African American, 15.7% White alone, 7.7% two or more races, and 0.5% Asian. Of this population, 52.8% identify as Hispanic or Latino. Over 16% of Camden residents identify as foreign born, and approximately 43.9% of residents over age five speak a language other than English at home. 31.6% of residents are living below the federal poverty level, which is three times higher than the statewide rate (9.7%).

The City has historically faced numerous challenges that directly impact its youth population, making programs like Outside In crucial for the community's well-being. The city's history of economic decline, high poverty rates, and educational challenges create a pressing need for supportive programs that address these issues. DHS understands that many families struggle to provide adequate care and enrichment activities for their children, especially during out-of-school hours. This economic hardship is compounded by the city's high unemployment rate of 9.3%, compared to the state's 4.8%. These factors have the propensity to create a cycle of poverty that significantly impacts the opportunities available to Camden's youth.

The city's public education system has also faced a series of challenges, including low graduation rates and limited resources. This lack of resources can perpetuate cycles of poverty by limiting opportunities for academic and economic advancement. Programs like Outside In will help bridge these educational gaps by providing additional learning opportunities and support outside of regular school hours. Camden's youth are also impacted by housing insecurity, health disparities, and limited access to healthcare services. The Outside In program can provide a stable, safe environment for children, potentially mitigating some of these negative health impacts.

The city's high crime rate, at 44 per 1,000 residents, poses significant risks to young people. Safe, structured programs like Outside In are essential in providing alternatives to potentially dangerous environments or circumstances that youth might otherwise find themselves in during out-of-school hours. Moreover, Camden faces the challenge of being an urban heat island, which can lead to increased health risks, especially during summer months. While Outside In operates during the school year, it provides a model for structured, safe environments that can be expanded to address such environmental challenges.

The Outside In program also addresses inclusion of children with special needs. Families of children with intellectual and developmental disabilities often have a difficult time finding appropriate care and enrichment activities. DHS anticipates approximately one third of all program participants to be children with special needs. The need for inclusive programs that bring together children with and without disabilities is crucial for fostering understanding, empathy, and community cohesion. DHS is confident that such integrations will help break down barriers and promote a more inclusive society from an early age. By addressing these multifaceted needs, the Outside In program will to make a significant positive impact on Camden's youth and, by extension, the broader community.

Recreational Opportunities for Individuals with Disabilities 2025 AGENCY CAPACITY

DESCRIBE YOUR AGENCY'S CAPACITY TO SUCCESSFULLY EXECUTE THE PROJECT.

The City of Camden DHS has a long-standing history of serving the Camden community. Established in 1975, the department has nearly five decades of experience in coordinating and administering a variety of services to youth and families in Camden. This long-term presence in the community provides DHS with deep insights into local needs and effective strategies for program implementation. The department's structure, which includes divisions such as the Office on Aging, Recreation, and Youth Services, demonstrates its capacity to manage diverse programs catering to different segments of the population. The existence of the Office of Recreation, which already assists in the administration of year-round comprehensive programs for residents of all ages, particularly youth, provides a solid foundation for implementing the Outside In program.

The DHS has experience in running complex, multi-faceted programs such as the Municipal Drug Alliance Program and the Multi-Agency Life Line (MALL) Program. These initiatives demonstrate the department's ability to connect people and resources with effective and innovative programs, a skill that will be crucial in implementing and managing the Outside In program.

The department's existing network of five community centers and two public pools shows its capacity to manage physical infrastructure for community programs. The DHS's established partnership with Raise the Bar significantly enhances its capacity to serve children with special needs effectively. This collaboration brings additional expertise in working with children with intellectual and developmental disabilities, as well as experience in providing resource navigation for families. This partnership will be invaluable in ensuring that the Outside In program effectively meets the needs of all participants, particularly those with special needs.

The department's understanding of the unique challenges facing Camden's youth, including poverty, educational barriers, and exposure to crime, informs its approach to program design and implementation. This knowledge enhances DHS's capacity to create a program that truly meets the needs of the community. The department is also committed to the required \$4,000 cash match to implement this program.

The project will be overseen by DHS Director Dorri Brown, with implementation to be overseen by the Project Team. The Project Team will include Director of Public Works Keith Walker, DHS Program Coordinator Janean Gooden, and Grant Manager Kelly Mobley. This team has decades of experience in municipal government, implementing recreational projects, utilizing grant funds, and the administration of grant funds. The Team will ensure the Camden City Pool Renovations Project will be completed within the 12-month timeframe, with all necessary reporting submitted to the NJ DCA.

PROGRAM IMPLEMENTATION SCHEDULE

Recreational Opportunities for Individuals with Disabilities 2025

Program Component	Program Type: New, Continuing, Expanded	Announcement Date for Program (MM/DD/YY)	Program Time Frame Start Date (MM/DD/YY)	Program Time Frame End Date (MM/DD/YY)	Program Hours	Staff Identified for Program (MM/DD/YY)	Location
Camden City Outside In Project	Expanded	8/1/2024	9/1/2024	6/30/2025	37	8/1/2024	Bureau of Recreation 1006 N. 6th Street Camden, NJ 08103

Recreational Opportunities for Individuals with Disabilities 2025 OTHER SOURCES OF FUNDING RELATED TO THIS APPLICATION

	Source	Amount	Code
City of Camden		\$4,000.00	(L)

Total Funds From Other Sources Related To This Application Only

\$4,000.00

Recreational Opportunities for Individuals with Disabilities 2025 SCHEDULE A: PERSONNEL

Name of Employee:	N/A	
Position/Title:	N/A	
New Position:	Yes	□No
Vacant Position:	Yes	□ No
Annual Salary:		\$0.00
Annual Salary Requested from State: \$0.00		
Standard Weekly Wor	0	
Weekly Hours on this	Project:	0
% of Hours on this Pr	oject:	0
% of salary from State	0	
Responsibilities/Dutie	es:	

Recreational Opportunities for Individuals with Disabilities 2025 SCHEDULE B: CONSULTANTS

Consultant Type N/A

Name of Consultant N/A

Firm Name N/A

Street Address N/A

City N/A

State NJ

Zip Code 00000

Phone (000) 000-0000 Ext.

Fax

Email

Required Attachments

a). Resume

I am mailing this attachment. I am uploading this attachment.

b). Description of relevant experience

I am mailing this attachment. I am uploading this attachment.

Recreational Opportunities for Individuals with Disabilities 2025 CERTIFICATION SHEETS

If.	your Agency type is not required to answer any of the questions below, click the N/A radio button			
1.	I certify that this agency is not delinquent on any Federal or State debt.	☑ Yes	□ No	□ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☑ Yes	□ No	□ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☑ Yes	□ No	□ N/A
4.	I certify that our organization's Certification of System for Award Management(SAM) is valid and current.	✓ Yes	□ No	□ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council, commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☑ Yes	□ No	□ N/A
	If no, please explain:			
N	on-government Agencies only—			,
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☐ Yes	□ No	☑ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☐ Yes	□ No	☑ N/A

Recreational Opportunities for Individuals with Disabilities 2025 CERTIFICATION SHEETS

ATTACHMENTS			
Certification Regarding Debarmen	t and Suspension - Schedule G		
I will upload this attachment ☑	Not applicable □	462698-314711-schedule g - fy25 nj dca roid.pdf	
Certification Regarding Lobbying	- Schedule H		
I will upload this attachment 🗹	Not applicable	462698-314713-schedule h - fy25 nj dca roid.pdf	
Resolution - Schedule I Or Local M	latch Only - Schedule I		
I will upload this attachment 🗹	Not applicable	462698-314715-fy25 nj dca roid - resolution draft - city	
IRS Determination Letter (New Ap	oplicants, Non-profit, Non-government onl	y)	
I will upload this attachment	Not applicable 🗹		
Organizational Chart (Non-govern	ment only)		
I will upload this attachment \square	Not applicable ☑		
Application Cover Page			
I will upload this attachment 🗹	Not applicable □	462698-314717-application cover sheet - fy25 nj dca roid	
Please upload any third party agre (see application instructions for spo	ement(s) that may be pertinent to this gra ecific details)	nt.	

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSE&G LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS

WHEREAS, the City of Camden hereby accepts the upgrade and/or new light fixtures at the locations listed in the table below; and

WHEREAS, at the completion of the project, the light fixtures will be dedicated to the City's inventory and the City will be required to pay the monthly fee and/or increase; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of the additional upgrades and/or new street lighting fixtures at the locations listed in the table below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper official is hereby authorized to enter into a lighting service agreement with PSEG relating to the below listed:

Location	No. of Fixtures	Service Fee Increase/Month	Work to be Accomplished
Mitchell St., Whitman Square Park, Northgate Park, and Elm St.	52	\$1,011.30	Install New Light Fixtures

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

Date: November 14, 2024

The above has been reviewed and approved as to form.

DANIEL S. BLACKBURN

City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA City Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: NOVEMBER 14, 2024

TO: City Council

FROM: Keith L. Walker, Director of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS

Point of Keith L. Walker Public Works 757-7139 KeWalker@ci.camden.nj.us

Contact:

Name Department-Division- Phone Email
Bureau

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible	رسسور ٧٠	سسيدوه ساد	10/17/24	
Department Director				
Supporting Department				
Director (if necessary)				
Director of Grants				
Management				
Qualified Purchasing				
Agent		er i an gazenne van er eine erstalle.		
Director of Finance	Λ	\mathcal{L}	ムムコル	
	4.	7-	Updy	
Approved by:				
Business Administrator				
	Sig	nature		Date

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval Attachment D (Contracts)
- 2. Certification of Funds¹
- 3. PSEG Lighting Service Agreements (5)

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

Received by:
City Attorney

Signature

Date

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ACCEPTANCE OF PSEG LIGHTING SERVICE AGREEMENTS FOR THE UPGRADE OR INSTALLATION OF LIGHT FIXTURES AT VARIOUS LOCATIONS

- The City of Camden is in the midst of a citywide lighting project to ensure well-lit areas for the safety of all residents.
- Lighting fixtures will be installed or upgraded at the following locations: Mitchell St., Whitman Square Park, Northgate Park, Elm St.
- Cost is determined by PSEG estimated cost summary based on contract with the City.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

Monthly service totals: \$1011.30

IMPACT STATEMENT:

• If approved by City Council the location will be well-lit, providing a measure of safety for residents/visitors

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

• Execution of the agreement will be required by both City of Camden & PSEG

Prepared by:	Angela Watkins	757-7139/anjohnst@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	City of Camden
112111111111111111111111111111111111111	0.10, 0.1 04114011
Professional Service or EUS Type	Professional Service (Utility)
Name of Vendor	PSEG
Purpose or Need for service:	Purpose of these agreements is to authorize the City of Camden and PSEG to enter into lighting service agreements for the installation of fifty-two (52) lighting fixtures at various locations.
Contract Award Amount	Monthly install total: \$1011.30
Term of Contract	n/a
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	n/a
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	n/a
Were other proposals received? If so, please attach the names and amounts for each proposal received?	n/a
ll bidders and the bid amounts assoc	moranda or evaluation forms used to evaluate the vendors and a list iated with each bidder. please have the appropriate personnel sign the certification on page
ſayor's Signature∗	Date
usiness Administrator/Manager Sign	Date

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

The Chief Financial Officer affirms	that there is adequate funding available for this personnel action. Funding Source for this action
Chief Financial Officer Signature	
I certify that the vendor selected is in was notified of any restrictions with	n compliance with the adopted Pay to Play Ordinance and that the vendor respect to campaign contributions.
	Date
Certifying Officer	
For LGS use only:	
() Approved	() Denied
	Date
Director or Designee, Division of Local Government Servi	ices
Number Assigned	

		onak amata dimininganingan dinamining								
	Monthly Removal Totals	Remove	Monthly Install Totals	Install	CostType	highle Epoles E	CHITOIMY WIMI City of Camden			PSEG We make things week for you
This is Not an Invoice	al Totals	Luminaire	Totals	Luminaire	Product	រិទ្យា ⁽ ទួក)[ភ្លៃងាំ រុក្តិបៀបក្រទុស] Mitchell St, City of Camden	City of Camden	City of Camden - Mitchell St		A Hermania de La Carte
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								7350843305		1

*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.	nd agrees that this is an agreement for d to provide such lighting Services and that naintain, replace or remove such equipment; nent - Standard Terms and Conditions - PSEG

PSEG Street and Area Lighting Service

shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service. conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

BPL: Original sheet No. 189-191	ECTION 2a — TERM OF AGREEMENT. Please
BPL-POF: Original sheet No. 199-200	ECTION 2a — TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:
PSAL: Original sheet No. 212-214	of the Tariff regarding provisions for:

SECTION 3 - WARRANTY AND REMEDIES

- that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and
- to support and assist Customer. claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all
- Conditions Applying to Warranties.
- 1. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the Customer's failure to comply with all applicable codes, standards, laws, and regulations.
- which are known or accessible only to the Customer or not reasonably discoverable by PSEG. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein
- shall be given no later than forty-five (45) days after the expiration of the applicable warranty period. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance
- mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be
- PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article
- SECTION 4 INDEMNIFICATION AND LIABILITY these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms. including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied,

profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal" PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these negligence, strict liability, contract, or otherwise. and under no circumstances shall the partles be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection

of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to, judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or extended by a period of time reasonably necessary to overcome the effect of such delay

PSEG Street and Area Lighting Service (continued)

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations. shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms. SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms

conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future. claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party

SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff.

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections

SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey. express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether

SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received.

AND TOPATION DETAIL INCODMATION

RecordID Street:	Street:	Location:	Pole#:	
7656	Mitchell St	2 PWO N 28th	15591	
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Estimated Cost Summary - PSEG Confidentia

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City of Camden - Mitchell St Gustonnar Name: City of Camden เรือกนักสิงใหรสังเกิดใ

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CostType	Product	Qty	Amount
Install	Luminaire	14	\$246.07
Monthly Install Totals	all Totals	14	\$246.07
Remove	Luminaire	14	\$377.18
Monthly Removal Totals	noval Totals	14	\$377,18
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Docusign Envelope ID: 29762337-84E9-4F68-A945-0C3B1DE6EEF5 Rots Luminair Rates and Costs Details Product Luminair Luminair Luminair Luminair Luminair Office Tel: Contact Name: Service Address: **Customer Name: Project Name:** Rates and Costs Summary RepEMail: Walter.Ruff@pseg.com **PSEG Representative:** 5002519741 Premise # Comments Ami PSEG W. nakeshings werk for your ES050724BL EX054091BL ES050950BL EX050907BL ES06T002BL EX053165BL RefVal Remove 7) 400W HPS Flood s and 5) 150W HPS Town - Country lights and 2) 150W HPS Shoe Box lights and Install 7) 129W LED Floods and 5) 64w led Town - Country lights and 2) 100W LED Shoe Box lights. (856) 757-7500 Cell Phone: Installation # 4003885906 **Pole Mthly Service Charge Total Luminaire Mth Svc Charge Total** STANDARD **Bracket Mthly Serv Chrge Total** Keith Walker Mitchell St, City of Camden City of Camden City of Camden - Mitchell St **Installs: Monthly Service Charge Totals** Walter Ruff Mthly Service Charge Totals 뭔 Rate BPL BPL BPL Pole or Pole # Installation2 # 4003885895 SPECIAL Free Pre-Pole Te: \$246.07 \$246.07 **DWMS Customer #** Request for Lighting Service - PSEG Confidential \$0.00 \$0.00 Secon Avail-< < < < able (609) 387-0526 6716546 **Project Status** Install Action Type Remove Install Install Remove Removes: Prior Charges (No Charge to Remove) Remove EMail: **Luminaires: Prior Monthly Charges Brackets: Prior Monthly Charges** Grand Total One Time Upfront Cost **Poles: Prior Monthly Charges Prior Monthly Charge Totals** New New Upgrade New Upgrade Upgrade Sales Type **DWMS LD #** 501093736 Agreement ☐ OfficeRecord Print Signatory Name/Title: *Authorized Signature: Remove Set Exist Set Exist Set Exist Order Type Remove Remove \$0.00 Install Mthly DWMS E1# 14.82 17.84 21.33 Rate 0.00 0.00 0.00 Contract Term: **Effective Date:** BP# 1000453126 Remov Presented Date: Mthly 34.65 \$377.18 Rate \$377.18 19.13 19.49 0.00 0.00 0.00 \$0.00 \$0.00 Upfrnt CIAC E1# Rate 0.00 0.00 0.00 0.00 0.00 0.00 Fax: Keith Walker 9/19/2024 Product 5 Years Access **Cost for Construction (CIAC) Accessory Upfront Cost Total** Contract Account # **Bracket Upfront Cost Total Lumin Upfront Cost Total Foundation Credit Total Pole Upfront Cost Total** Product Access 9/19/2024 One-Time Cost Totals Code Purchase Order # Distribution: Upfrnt Access Rate 0.00 0.00 0.00 0.00 0.00 0.00 7350845200 Credit Found Credit Amt Found \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 0.00 S 0.00 7660 7662 7658 7659 7661

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	ocusign Envelope ID: 29762337-84E9-4F68-A945-0C3B1DE6EEF5 *In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG street Lighting Service, which are printed on the back of this Proposal and Agreement.
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PSEG Street and Area Lighting Service

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SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated

BPL: Original sheet No. 189-191	ECTION 2a — TERM OF AGREEMENT. Please
BPL-POF: Original sheet No. 199-200	reference the Lighting Rate Schedule section
PSAL: Original sheet No. 212-214	SECTION 2a — TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

SECTION 3 - WARRANTY AND REMEDIES

- that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and
- to support and assist Customer. claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all
- C. Conditions Applying to Warranties.
- Customer's failure to comply with all applicable codes, standards, laws, and regulations. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the
- which are known or accessible only to the Customer or not reasonably discoverable by PSEG. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein
- shall be given no later than forty-five (45) days after the expiration of the applicable warranty period. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance
- mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be
- PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article
- these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms. including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied,

SECTION 4 - INDEMNIFICATION AND LIABILITY

profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty negligence, strict liability, contract, or otherwise. and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal" terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these

of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or extended by a period of time reasonably necessary to overcome the effect of such delay judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to

PSEG Street and Area Lighting Service (continued)

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations. shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms

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Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey. express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior

written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received. SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID		Location:	771
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7658	Mitchell St	7 PSO Howell PP	18320	Luminaire
7658	Mitchell St	12 PSO Howell PP	18323	Luminaire
7658	Mitchell St	13 PSO Howell PP	18313	Luminaire
7659	Mitchell St	4 PSO Howell PP	18317	Luminaire
7659	Mitchell St	5 PSO Howell PP	18318	Luminaire
7659	Mitchell St	6 PSO Howell PP	18319	Luminaire
7659	Mitchell St	8 PSO Howell PP	18321	Luminaire
7659	Mitchell St	9 PSO Howell PP	18322	Luminaire
7660	Mitchell St	4 PSO Howell PP	18317	Luminaire
7660	Mitchell St	5 PSO Howell PP	18318	Luminaire
7660	Mitchell St	6 PSO Howell PP	18319	Luminaire
7660	Mitchell St	8 PSO Howell PP	18321	Luminaire
7660	Mitchell St	9 PSO Howell PP	18322	Luminaire
7661	Mitchell St	10 PSO Howell PP	18326	Luminaire
7661	Mitchell St	11 PSO Howell PP	18325	Luminaire
7662	Mitchell St	10 PSO Howell PP	18326	Luminaire
7663	Mitchall St	11 PSO Howell PP	18375	

RonService at Address: Louis St, City of Camden **(i/p)eq:Name** City of Camden - Whitman Square Park Custome: Name: City of Camden Monthly Removal Totals **Monthly Install Totals** CostType Remove Install Product Luminaire Luminaire Estimated Cost Summary - PSEG Confidential Qty 9 9 9 Outdog/Kgjjijjjj \$133.38 \$133.38 \$311,85 Amount \$311.85 (contract Arrayin a) 7350843305

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·		lighting Services only and that Customer in receiving Service hereunder does not acquir such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE& (4) and acknowledges and agrees that, in addition to these terms, Service is subject to Street Lighting Service, which are printed on the back of this Proposal and Agreement.	this Pro
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PSEG Street and Area Lighting Service

shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service. Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated.

BPL: Original sheet No. 189-191 BPL-POF: O	ECTION 2a - TERM OF AGREEMENT. Please reference the
BPL-POF: Original sheet No. 199-200 P	e reference the Lighting Rate Schedule section of the Tariff regard
PSAL: Original sheet No. 212-214	of the Tariff regarding provisions for:

SECTION 3 - WARRANTY AND REMEDIES

- that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and
- to support and assist Customer. claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all
- C. Conditions Applying to Warranties.
- Customer's failure to comply with all applicable codes, standards, laws, and regulations. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the
- which are known or accessible only to the Customer or not reasonably discoverable by PSEG. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein
- shall be given no later than forty-five (45) days after the expiration of the applicable warranty period. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance
- mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work. Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be
- PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article
- these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms. including, but not limited to, any warrantles or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied,

SECTION 4 - INDEMNIFICATION AND LIABILITY

and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost negligence, strict liability, contract, or otherwise. profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arlsing out of Customer's negligent acts or omissions in connection PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these

of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or extended by a period of time reasonably necessary to overcome the effect of such delay judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to

PSEG Street and Area Lighting Service (continued)

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations, shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms

conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future. claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party

conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff. SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections

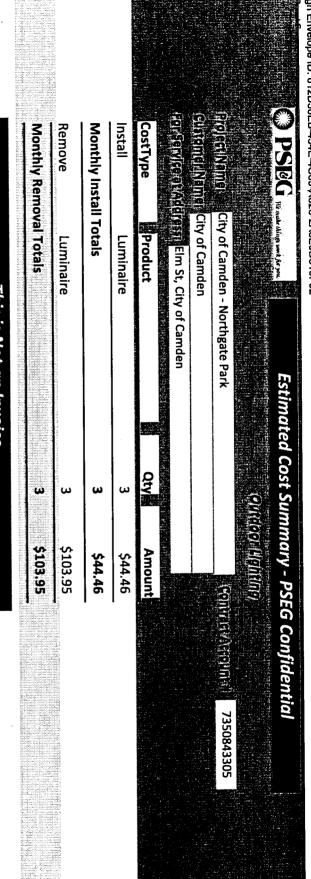
express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey. discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior

written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received. SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

RecordID	Street:	Location:	Pole#:
7686	Everett St	1 PWO Louis	
7686	Louis St	1 PNO Everett	an municipal statement of the statement
6	Whitman Ave	1 PWO Louis	ě.
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7686	Everett St	2 PWO Louis	
	Everett St	3 PWO Louis	
7686	Everett St	4 PWO Louis	

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This is Not an Invoice

	Request for Lighting Service - PS Project Status Agreement BP Eff Co	Request for Lighting Service - PS gate Park Project Status Agreement BP EH Co	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: BP# 1000453344 Effective Date: 10 Contract Term: Fax:	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7 BP# 1000453344 Contract Agreement Effective Date: 10/7/2024 Contract Term: 1 Year EMail: Fax:	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7/2024 BP# 1000453344 Contract Account # Effective Date: 10/7/2024 Contract Term: 1 Year Distribution	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7 BP# 1000453344 Contract Agreement Effective Date: 10/7/2024 Contract Term: 1 Year
	Request for Lighting Service - PS Project Status Agreement BP Eff Co	Request for Lighting Service - PS Project Status Agreement BP Eff Co	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: BP# 1000453344 Effective Date: 10 Contract Term: Fax:	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7 BP# 1000453344 Contract A Effective Date: 10/7/2024 Contract Term: 1 Year	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7/2024 BP# 1000453344 Contract Account # Effective Date: 10/7/2024 Contract Term: 1 Year Distribution	Request for Lighting Service - PSEG Confidential Project Status Agreement Presented Date: 10/7/2024 BP# 1000453344 Contract Account # Effective Date: 10/7/2024 Contract Term: 1 Year Distribution
r Lighting Satus Agree	r Lighting Service - PS atus Agreement BP Eff	r Lighting Service - PSEG Confideratus Agreement Presented D BP# 10004533- Effective Date: Contract Term:	Presented Date: 1000453344 ective Date: 10ntract Term: Fax:	Presented Date: 10/7 Presented Date: 10/7 # 1000453344 Contract Avective Date: 10/7/2024 ntract Term: 1 Year Fax:	Presented Date: 10/7/2024 # 1000453344 Contract Account # ective Date: 10/7/2024 Intract Term: 1 Year Distribution	Presented Date: 10/7/2024 # 1000453344 Contract Account # ective Date: 10/7/2024 ntract Term: 1 Year Distribution

Rates and Costs Summary

PSEG Representative:

Walter Ruff

RepEMail: Walter.Ruff@pseg.com

Tel:

(609) 387-0526

*Authorized Signature:

Keith Walker

Comments | Remove 3) 400W HPS Floods and Install 3) 129W LED Floods.

Luminaire Mth Svc Charge Total Pole Mthly Service Charge Total

Installs: Monthly Service Charge Totals

Removes: Prior Charges (No Charge to Remove)

Grand Total One Time Upfront Cost

\$0.00

Cost for Construction (CIAC)

\$0.00 \$0.00

One-Time Cost Totals

Foundation Credit Total
Pole Upfront Cost Total

\$44.46

Luminaires: Prior Monthly Charges

\$103.95

Bracket Mthly Serv Chrge Total

Mthly Service Charge Totals

\$44.46

\$0.00 \$0.00

Brackets: Prior Monthly Charges

Prior Monthly Charge Totals

\$0.00 \$0.00 \$103.95

Bracket Upfront Cost Total Accessory Upfront Cost Total

Lumin Upfront Cost Total

\$0.00

\$0.00

\$0.00 \$0.00

Poles: Prior Monthly Charges

	*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (5) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (5) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (5) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG (5) will be set that the service and the service is subject to the terms and conditions of the service is an agreement to the service is an agreement to the service is an agreement
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STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service

shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service. Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different

SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required before the start of work, unless otherwise indicated

PSAL: Original sheet No. 212-214

BPL: Original sheet No. 189-191	ECTION 2a – TERM OF AGREEMENT.
l91 BPL-POF: Original sheet No. 199-200	Please reference the Lighting Rate Schedu
99-200 PSAL: Original sheet No. 212-2	ECTION 2a – TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for

SECTION 3 - WARRANTY AND REMEDIES

- workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and
- to support and assist Customer. claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all
- Conditions Applying to Warranties.
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- which are known or accessible only to the Customer or not reasonably discoverable by PSEG. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein
- shall be given no later than forty-five (45) days after the expiration of the applicable warranty period. Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance
- mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be
- PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- SECTION 4 INDEMNIFICATION AND LIABILITY these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms. including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied,

profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost negligence, strict liability, contract, or otherwise. with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these

extended by a period of time reasonably necessary to overcome the effect of such delay. of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to,

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations. shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms. SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms

claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future. SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party

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SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey. SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior

written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received. SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by

RecordID Street:	Street:	Location:	Pole#:	Products:
		1 PWO 6th		
	Elm St			
7684	Elm St	3 PWO 6th	07148	Luminaire

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This is Not an Invaice	25	25	25	25	Qty	n	endeze indeze		Estimated Cost Summary
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Reperviali: Walter.kuli	0000	Comments							Rates a	Luminair	Luminair	Luminair	Luminair	Luminair	Luminair	Product	Rates and Costs Details	5002530787	Premise #		Office Tel:	Contact Name:	Service Address:	Customer Name:	Project Name:	
Rependan: waiter.kun@pseg.com	LED LED							_	Rates and Costs Summary	11 ES06T003BL	11 EX053166BL	8 EX054091BL	8 ES050724BL	6 ES050421BL	6 EX051095BL	Amt RefVal	Costs D	10787	se #		l: (856)	Vame:	ddress:	r Name:	ame:	
9	LED Floods.	nove 8) 40(Mth	Bracket	Pole Mt	Luminai	<u>Instal</u>		Summar					421BL BPL	095BL BPL		etails	4003822253	Installation #	STANDARD	6) 757-7500	Keith Walker	Elm St,	City of	City of	1
seg.com	3	OW HPS Flo	ıly Service	Mthly Se	hly Servic	re Mth Sv	ls: Month		K	ВРС	BPL	BPL	BPL	PL	PL	Rate		253	95 #	RD		Walker	Elm St, City of C	City of Camden	City of Camden - Elm St 2	We make things work for you.
		ods and 1	Mthly Service Charge Totals	Bracket Mthly Serv Chrge Total	Pole Mthly Service Charge Total	Luminaire Mth Svc Charge Total	Installs: Monthly Service Charge Totals									New Pole or F Pole # P		4004354643	Installation2	SPECIAL	Cell Phone:		Camden		- Elm St 2	Jour
		1) 250W I	otals	Total	Total	Total	Charge									Pole pa		34643	ion2#	AL						
Tel: (60		HPS Shoe I	\$528.11	\$0.00	\$0.00	\$528.11	Totals			S		<u> </u>	<u> </u>		< -	Pole Secon Pre- Avail- paid able		6.	DWMS							
 0250-786	0) 207 05	Box lights a			<u> </u>	Lumina	Remov	T	G	Remove	Install	Install	Remove	Remove	Install	Action Type		6717254	DWMS Customer		EMail:		***************************************		Project Status	,
***************************************	36	nd 6) 1000	Prior Moi	:kets: Prio	oles: Prio	aires: Prio	es: Prior (and Tota	Upgrade	New	New	Upgrade	∪pgrade	New	Sales Type		50	#]] 			***************************************			
Print Signatory Name/ II		Remove 8) 400W HPS Floods and 11) 250W HPS Shoe Box lights and 6) 1000W MH Floods and Install 8	Prior Monthly Charge Totals	Brackets: Prior Monthly Charges	Poles: Prior Monthly Charges	Luminaires: Prior Monthly Charges	Removes: Prior Charges (No Charge to R	\$0.00	Grand Total One Time	Remove	Set Exist	Set Exist	Remove	Remove	Set Exist	Order Type		501094323	DWMS LD #	OfficeRecord		THE THE THE THE THE THE THE THE THE THE			Agreement	
ry Name		and Insta	Totals	harges	harges	harges	Charge t		Upfront (0.00	22.99	14.82	0.00	0.00	26.11	Mthly e Install Rate			DWMS E1#	ā		Con	Effectiv	BP#		
/ little:	T-12		\$886.94	\$0.00	\$0.00	\$886.94	o Remove)		it Cost	24.40	0.00	0.00	34.65	56.89	0.00	Mthly Remov Rate			S E1 #			Contract Term:	ctive Date:		Present	
		/ LED Floor	94	8	8	94	9			0.00	0.00	0.00	0.00	0.00	0.00	Upfrnt Rate			CIAC E1#		Fax:	3.		1000453344	Presented Date:	
Keith Walker	Si#h Wa	ds and 11)	Ę	Access	Brac		70	Cost for								Access Product Qty			#			5 Years	10/14/2024	Contr		
Ker		130W LE	nin Uptr	sory Upti	ket Upfr	ole Upfi	oundation	r Constru	One T							Access Product Code				Purch			124	Contract Account #	10/14/2024	
) 129W LED Floods and 11) 130W LED Shoe Box lights and 6) 266W	Lumin Upfront Cost Total	Accessory Upfront Cost Total	Bracket Upfront Cost Total	Pole Upfront Cost Total	Foundation Credit Total	Cost for Construction (CIAC)	One-Time Cost Totals	0.00	0.00	0.00	0.00	0.00	0.00	Access Upfrnt Rate				Purchase Order#		Distribution:			024	
		x lights ar	Total	Total	Total	Total	Total	AC)	2 2 2							Found Credit Qty				*		••		7350843305		
		าd 6) 266V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			0.00	0.00			0.00	Found Credit Amt						DG		305		
		<	L	C	. 0		0	0	ل	7702	7703	7701	7700	7704	7705	-										

	ecu ligh Str
	*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal lighting Services only and that Customer in receiving Service hereunder does not acquir such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE&G (4) and acknowledges and agrees that, in addition to these terms, Service is subject to Street Lighting Service, which are printed on the back of this Proposal and Agreement.
	Envicution Envicution See See See See See See See See See Se
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	this this this ear ces ces ces ces ces ces ces ces ces ces
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	60B oppo ran nter s ar s, v
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	*In executing this Proposal and Service Agreement, Customer: (1) accepts the Proposal for Dusk to Dawn Lighting Service; (2) acknowledges and agrees that this is an agreement for lighting Services only and that Customer in receiving Service hereunder does not acquire any right, title or interest in any of the equipment used to provide such lighting Services and that such right, title and interest shall be vested exclusively in PSE&G (3) will provide PSE&G with reasonable access in order to enable PSE&G to maintain, replace or remove such equipment; (4) and acknowledges and agrees that, in addition to these terms, Service is subject to the terms and conditions set forth in the Service Agreement - Standard Terms and Conditions - PSEG Street Lighting Service, which are printed on the back of this Proposal and Agreement.
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PSEG Street and Area Lighting Service

shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service. Services shall be done unless written approval is issued authorizing such Services prior to the performance thereof. Any extra or different work performed by PSEG on an emergency basis Customer's purchase order forms. Customer shall be responsible for and shall pay the amount of any tax applicable to the Services. Except in cases of emergency, no extra or different conditions other than those stated in the Street and Area Lighting Services Agreement shall be null and void, including any preprinted terms and conditions contained in any of the SECTION 1 -SCOPE OF WORK, PRICE, AND TAXES. PSEG shall perform the services, as set forth in the Form of Proposal (the "Services") for the price specified therein. Any terms or

before the start of work, unless otherwise indicated. SECTION 2 - TERMS OF PAYMENT. Monthly payment for the Services shall be included in Customer's bill. Upfront payments for the Services as identified in the Form of Proposal is required

SECTION 2a - TERM OF AGREEMENT. Please reference the Lighting Rate Schedule section of the Tariff regarding provisions for:

BPL: Original sheet No. 189-191 BPL-POF: Original sheet No. 199-200 PSAL: Original sheet No. 212-214

SECTION 3 - WARRANTY AND REMEDIES

- that any goods (e.g. lights, brackets and poles) installed shall be free from defects in material or workmanship for one year from the date of installation or provision, whichever occurs workmanship and will be performed in accordance with generally accepted professional standards and work practices applicable at the time the Services are performed. PSEG warrants PSEG warrants that for the period of twelve (12) months after the completion of the Services, the Services will reflect competent professional knowledge, judgment and
- claims for nonconformance or defects in the performance of the finish on painted street lighting equipment against the manufacturer and PSEG shall take commercially reasonable efforts to support and assist Customer. PSEG does not warrant and shall have no liability for any nonconformance or defects in the performance of the finish on painted street lighting equipment. Customer shall pursue all
- Conditions Applying to Warranties.
- Customer's failure to comply with all applicable codes, standards, laws, and regulations. PSEG shall have no liability or obligation for any manufacturing, construction or design defects in the Customer's facilities and equipment, hidden hazardous conditions, or the
- which are known or accessible only to the Customer or not reasonably discoverable by PSEG. Customer shall provide PSEG with any pertinent facts or information concerning the Customer's facilities and equipment which could affect the Services to be performed therein
- shall be given no later than forty-five (45) days after the expiration of the applicable warranty period Customer will provide written notice to PSEG specifying nonconforming Services or Goods upon discovery thereof, and in any event, any such notice of warranty nonconformance
- mutually agreed upon. Customer shall be responsible to remove and replace any equipment or structure in order to provide PSEG with access to perform warranty work Customer will provide PSEG with a reasonable opportunity to perform corrective work to comply with warranties herein. All corrective work will be performed on a schedule to be
- PSEG shall have no liability or obligation for anything arising out of these terms, in the event that the Customer breaches any of the requirements of Paragraph C of this Article.
- these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms. Including, but not limited to, any warranties or merchantability, fitness for a particular purpose or arising out of any course of dealing or usage of trade. The remedies set forth in Exclusivity of Warranties and Remedies. The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied,

SECTION 4 - INDEMNIFICATION AND LIABILITY

profits, time, or revenue) for anything arising out of the performance or nonperformance of these terms, whether claims for said losses or damages are premised on warranty, with these terms. However, the parties' entire liability and obligation under these terms shall not exceed the dollar amount of the Contract Price, as set forth in "Form of Proposal", terms. Customer shall indemnify and hold PSEG harmless for any claims, suits, costs, damages, losses, or judgments arising out of Customer's negligent acts or omissions in connection PSEG shall indemnify and hold Customer harmless for any claims, suits, costs, damages, losses, or judgments arising out of PSEG's negligent acts or omissions in connection with these negligence, strict liability, contract, or otherwise. and under no circumstances shall the parties be liable to each other for any special, incidental, indirect, punitive, or consequential losses or damages whatsoever (including for lost

extended by a period of time reasonably necessary to overcome the effect of such delay of omission of any of the persons or entities employed by the parties. In the event of delay in performance due to any such cause, the date of performance or time for completion will be judicial body or agency; riot; embargo; fuel or energy shortage; delays in transportation; inability to obtain necessary labor, materials or manufacturing facilities from usual sources; or act any cause beyond their reasonable control: or fire; flood, strike, or other labor difficulty; acts of God; mandates, directives, orders, or restraints of any governmental, regulatory, or SECTION 5 - DELAYS AND FORCE MAJEURE. Other than the obligation to pay money, the parties shall not be liable to each other for failure to perform or for delay in performance due to,

STANDARD TERMS CONDITIONS

PSEG Street and Area Lighting Service (continued)

shall be deemed to create any partnership, joint venture, or agency relationship between the two parties. There are no third party beneficiaries to these terms. SECTION 7 - COMPLIANCE WITH LAW. The Parties shall comply with all applicable laws and regulations. SECTION 6 - RELATIONSHIP. The relationship of PSEG and Customer to each other shall be that of parties to a contract, and neither these terms or anything done pursuant to these terms

conferred under these terms, shall not be construed as a waiver or relinquishment of its right to assert or rely upon any such terms or rights in the future. claimed to have waived or consented to excuse. Either parties' failure to demand or insist, in any one or more instances, upon strict performance of these terms, or to exercise any rights SECTION 8 - WAIVERS. No term or condition of these terms shall be deemed to have been waived and no breach excused unless such waiver or breach is in writing signed by the party

conflict or inconsistency between the terms and conditions of these terms and said Tariff shall be resolved in favor of the Tariff. SECTION 9 - APPLICABILITY OF TARIFF. The PSEG Tariff For Electric Service on file with the New Jersey Board Of Public Utilities is hereby incorporated in its entirety by reference, and any

SECTION 10 - HEADINGS. The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

express or implied, other than those set forth in these terms may not be modified, altered, or amended in any way except in writing signed by duly authorized representatives of both the SECTION 11 - ENTIRE AGREEMENT. These terms, which includes the "Form of Proposal", constitutes the final, complete, and entire Agreement between the parties, and all prior Customer and PSEG. These terms shall be governed and construed by the laws of the State of New Jersey. discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether

written notice. The Customer shall be liable for cost incurred by PSEG between date of the Agreement and the date written notice for cancellation is received. SECTION 12 - CANCELATION PRIOR TO RECEIPT OF SERVICE. Termination of this Agreement by the Customer prior to completion of installation and receipt of service shall be done by

APPENDIX A: STREET AND LOCATION DETAIL INFORMATION

Street: Location: Elm St	
7 7	100 m. m. m. m. m. m. m. m. m. m. m. m. m.
1 PWO N 6th 2 PWO N 6th 14 PWO N 6th 21 PWO N 6th 21 PWO N 6th 22 PWO N 6th	

	16908	20 PWO N 6th	Elm St	7705
Luminaire	17582	19 PWO N 6th	Elm St	7705
Luminaire	17581	18 PWO N 6th	Elm St	7705
Luminaire	16910	17 PWO N 6th	Elm St	7705
Luminaire	16911	16 PWO N 6th	Elm St	7705
Luminaire	16787	14 PWO N 6th	Elm St	7705
Luminaire	16908	20 PWO N 6th	Elm St	7704
Luminaire	17582	19 PWO N 6th	Elm St	7704
Luminaire	17581	18 PWO N 6th	Elm St	7704
Luminaire	16910	17 PWO N 6th	Elm St	7704
Luminaire	16911	16 PWO N 6th	Elm St	7704
Luminaire	16787	14 PWO N 6th	Elm St	7704
Luminaire	16786	13 PWO N 6th	Elm St	7703
Luminaire	16785	12 PWO N 6th	Elm St	7703
Luminaire	16782	11 PWO N 6th	Elm St	7703
Luminaire	16781	10 PWO N 6th	Elm St	7703
Luminaire	16780	9 PWO N 6th	Elm St	7703
Luminaire	16778	8 PWO N 6th	Elm St	7703
Luminaire	17578	7 PWO N 6th	Elm St	7703
Luminaire	17579	6 PWO N 6th	Elm St	7703
Luminaire	17580	5 PWO N 6th	Elm St	7703
Luminaire	16783	4 PWO N 6th	Elm St	7703
Luminaire	16784	3 PWO N 6th	Elm St	7703
Luminaire	16786	13 PWO N 6th	Elm St	7702
Luminaire	16785	12 PWO N 6th	Elm St	7702
Luminaire	16782	11 PWO N 6th	Elm St	7702
Luminaire	16781	10 PWO N 6th	Elm St	7702
Luminaire	16780	9 PWO N 6th	Elm St	7702
Luminaire	16778	8 PWO N 6th	Elm St	7702
Luminaire	17578	7 PWO N 6th	Elm St	7702
Luminaire	17579	6 PWO N 6th	Elm St	7702
Failing		5 PWU N 6th	Elm St	7702

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	2AFC10F9

7700	Elm St	2 PWO N 6th	17585	Luminaire
7700	Elm St	14 PWO N 6th		Luminaire
7700	Elm St	15 PWO N 6th	16779	Luminaire
7700	Elm St	21 PWO N 6th	17584	Luminaire
7700		22 PWO N 6th		Luminaire
7700	*****************		16909	Luminaire
7700	Elm St	23 PWO N 6th	16909	Luminaire

•

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE PURCHASE OF PACMAC MODEL REAR LOADER (TRASH TRUCK) FROM MID-ATLANTIC WASTE SYSTEMS

WHEREAS, there exists a need for a 2024 rear loader PacMac 11RLM mounted on a 2024 Mack MD 7 (the "Vehicle") to help trash pick-up in the City's narrow streets and alleyways; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), contracting units may purchase goods, contract for services, through a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process within any state if the contracting unit determines that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Purchasing Agent has determined that purchasing the Vehicle from Mid-Atlantic Waste Systems via the Houston-Galveston Area Council (HGAC) National Cooperative Agreement #RH08-20 for an amount not to exceed TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED TWENTY DOLLARS AND EIGHTY-FIVE CENTS (\$213,220.85) 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 adopted budget of the City of Camden under line item(s) "G-02-SD-704-190; G-02-SD-704-200; G-02-SD-704-210; G-02-SD-704-220; G-02-SD-704-230; and G-02-SD-704-240" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to Mid-Atlantic Waste Systems under Houston-Galveston Area Council (HGAC) National Cooperative Agreement #RH08-20 for the purchase of a 2024 rear loader PacMac 11RLM, in the amount of TWO HUNDRED THIRTEEN THOUSAND TWO HUNDRED TWENTY DOLLARS AND EIGHTY-FIVE CENTS (\$213,220.85), 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: Nov	ember 14, 2024	
	e has been reviewed ved as to form.	
	. BLACKBURN	
City Attorn	еу	
		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: MIDATLANTIC WASTE SYSTEMS

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

- BUDGET APPROPRIATION: 4-01-E6-702-901
- AMOUNT: \$75,300.76
 - DEDICATED BY RIDER:

AMOUNT:\$

- RESERVE FOR STATE AND FEDERAL GRANT:
- AMOUNT: \$32,915.32 G-02-SD-704-190 ('19 CLEAN COMMUNITITIES)
- AMOUNT: \$29.679.89 G-02-SD-704-200 ('20 CLEAN COMMUNITITIES)
- AMOUNT: \$ 277.01 G-02-SD-704-210 ('21 CLEAN COMMUNITITIES)
- AMOUNT: \$ 1.092.85 G-02-SD-704-220 ('22 CLEAN COMMUNITITIES)
- AMOUNT: \$34,625.88 G-02-SD-704-230 ('23 CLEAN COMMUNITITIES)
- AMOUNT: \$39,329.14 G-02-SD-704-240 ('24 CLEAN COMMUNITITIES)
- 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: \$213,220.85

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: PURCHASE OF MINI REAR LOADER (PACMAC MODEL 11RLM) FROM MIDATLANTIC WASTE SYSTEMS

Gerald C. Seneski Chief Financial Officer

Date:

Docusign Envelope ID: 7A063C7E-9359-4BEB-8179-79B8F8B59E47



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO:

City Council

FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF PACMAC MODEL REAR LOADER (TRASH TRUCK) FROM MIDATLANTIC WASTE SYSTEMS

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email
		ENDORSEME	NTS	
	Recommend Approval		Date Comments	
Responsible Department Directo Supporting Departm Director (if necessar Director of Grants Management	nent	— DocuSigned by:	/23/2024	
Qualified Purchasing	s v Xa	ildah CA	10/03/2024	1
Director of Finance	Y \$.	P.	0/24/202	1
Approved by: Business Administrate	or.		1	
Dusiness Administrate		nature	Date	

Attachments (list and attach all available):

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

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

	Signature	Date	
City Attorney		11/3/29	
Received by:		11/3/24	

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF PACMAC MODEL REAR LOADER (TRASH TRUCK) FROM MIDATLANTIC WASTE SYSTEMS

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

- Through HGAC National Cooperative #RH08-20, DPW will procure a 2024 rear loader PacMac 11RLM mounted on a 2024 Mack MD 7 from Mid Atlantic Waste Systems
- Rear loader is needed to help with trash pickup in the City's narrow streets (on street parking) and narrow alleyways

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$213,220.85

APPROPRIATION NUMBER: Clean Community Grants - G-02-SD-704-190 (\$32,915.32), G-02-SD-704-200 (\$26,679.89), G-02-SD-704-210 (\$277.01), G-02-SD-704-220 (\$1,092.85), G-02-SD-704-230 (\$34,625.88), G-02-SD-704-240 (\$39,329.14), & 4-01-E6-702-901 (\$75,300.76 — Neighborhood OE)

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

IMPACT STATEMENT:

 Mini rear loader needed in order for DPW employees to navigate through the city's narrow and small alleyways.

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

Municipality	CITY OF CAMDEN
Professional Service or EUS	N/A
Туре	
Name of Vendor	MID ATLANTIC WASTE SYSTEMS
Purpose or Need for service:	PURCHASE OF MINI REAR LOADER PACMAC
	MODEL 11RLM
Contract Award Amount	\$213,220.85
Term of Contract	~2 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach	G-02-SD-704-190 (\$32,915.32), G-02-SD-704-200
appropriate documentation	(\$26,679.89), G-02-SD-704-210 (\$277.01), G-02-SD-704-
allowing for service through	220 (\$1,092.85), G-02-SD-704-230 (\$34,625.88), G-02-SD-
grant funds)	704-240 (\$39,329.14), & 4-01-E6-702-901 (\$75,300.76 –
	Neighborhood OE)
Please explain the procurement	NJSA 52:34-6.2(b)(3)
process (i.e. bids, RFQ,	
competitive contracting, etc.)	
Were other proposals received?	YES
If so, please attach the names	
and amounts for each proposal	
received?	
	nemoranda or evaluation forms used to evaluate the vendors

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

	Date
Mayor's Signature*	
	
100000	Date

Business Administrator/Manager Signature

*For direct appointments of the Governing Bod senior member of the Governing Body may sign			
The Financial Officer affirms that there Financial Officer Signature	is adequate funding availa	ble for this action.	
I certify that the vendor selected is in co			
that the vendor was notified of any restr	rictions with respect to can		
Salyah O		Date 10/23/22	
Certifying Officer			
For LGS use only:			
() Approved () Denied		
	Date	to the second se	
Director or Designee,			
Division of Local Government Services	3		
Number Assigned	 		

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

SHHP FO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS		
> E Z O O R	WEND MID-ATLANTIC WASTE SYSTEMS 10641 CORDOVA ROAD EASTON, MD 21601	OOR #:	MIDO9

	REQUISITION	
NO.	R2402108	

ORDER DATE: 10/22/24
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

TY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	PACMAC MODEL 11RLM REAR LOADER	G-02-SD-704-190	0.0000	0.00
1.00 EA	2024 MACK MD 7	G-02-SD-704-190	0.0000	0.00
	FREIGHT MOUNTED UNITS	G-02-SD-704-190	0.0000	0.00
1.00 EA	PACMAC MINI REAR LOADER	G-02-SD-704-190	0.0000	0.00
	MAWS PDI			
	**TOTAL LOADPACKER COST \$213,220.85			
	**Quote #RSSQ41642 dated 10/21/24			
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-190	32,915.3200	32,915.3
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-200	29,679.8900	29,679.8
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-210	277.0100	277.0
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-220	1,092.8500	1,092.8
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-230	34,625.8800	34,625.88
1.00	LOADPACKER TOTAL, SPLIT CHARGE	G-02-SD-704-240	39,329.1400	39,329.1
1.00	LOADPACKER TOTAL, SPLIT CHARGE	4-01-E6-702-999	75,300.7600	75,300.76
			TOTAL	213,220.8
-				

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

10.22.24

Date Recei

Receiver of Goods

10/22/24

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

CAMDEN CITY Detail Budget Account Status

Range of Accounts: Current Period:	G-02-SD-704-190 10/01/24 to 10/22/24	to G-02-SD-704-24	0		Accounts: Yes Activity: Yes	As Of: 10/22/2	24
Account No	Descripti	on Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Us Unexpended	sed
G-02-SD-704-190	Clean Com	munities - 2019					
		131,661.30 14,534.62 0.00	0.00 3,917.59	0.00 0.00 0.00	131,661.30 69,198.10 18,452.21	44,010.99 47,928.58	30
G-02-SD-704-200	Clean Com	munities - 2020 118,719.57	0.00	0.00	118,719.57	36,534.51	69
		82,185.06	0.00	0.00	0.00	36,534.51	03
G-02-SD-704-210		0.00 munities - 2021		0.00	82,185.06		650.00
GEV/ESUS/(IGE AIV SEE	SIEdil Lui	126,313.88	0.00	0.00	126,313.88	277.01	100
		126,036.87	0.00	0.00	0.00	277.01	
G=02=SD=704=220	Company Com	0.00 munities - 2022		0.00	126,036.87		CONTRACTOR OF
		0.00	123,484.53	0.00	123,484.53	1,092.85	99
		120,351.68 430.00	2,040.00	0.00 0.00	0.00 122,391.68	3,132.85	
G-02-SD-704-230	Clean Com	nunities - 2023		V.VU	122,391.00		
more than the second of the se		0.00	138,503.55	0.00	138,503.55	74,764.94	46
		62,090.11 32,154.80	1,648.50	0.00 0.00	0.00 63,738.61	76,413.44	
G-02-SD-704-240	Clean Com	munities = 2024					
		0.00 0.00	157,316.59 0.00	0.00 0.00	157,316.59 0.00	157,316.59	0
		0.00	0.00	0.00	0.00	157,316.59	
Control: NOC	Total	376,694.75	419,304.67	0,00	795,999.42	313,996,89	57
		405,198.34 32,584.80	7,606.09	0.00 0.00	69,198.10 412,804.43	321,602.98	
Department: 704	Clean Communities To	tal 🛬 🖺 🗒					
		376,694.75 405,198.34	419,304.67 7,606.09	0.00 0.00	795,999.42 69,198.10	313,996.89 321,602.98	57
		32,584.80	7,000.03	0.00	412,804.43	321,002.30	
CAFR: SD	NJ Department of Env	ironment Protection					
		376,694.75 405,198.34	419,304.67 7,606.09	0.00 0.00	795,999.42 69,198.10	313,996.89 321,602.98	57
		32,584.80	.,000.00	0.00	412,804.43	322,002130	
Fund: 02	Grant Fund Budgeted 1	rotal					
Fullu. VZ	Si uit runu buuyeteu	376,694.75	419,304.67	0.00	795,999.42	313,996.89	57
		405,198.34	7,606.09	0.00	69,198.10	321,602.98	
Fund: 02	Grant Fund Non-Budget	32,584.80 ted Total		0.00	412,804.43		
		0.00	0.00	0.00	0.00	0.00	0
		0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00	
Fund: 02	Grant Fund Total	V.UV		V.UU			
The second second second second second second second second second second second second second second second se		376,694.75	419,304.67	0.00	795,999.42	313,996.89	57
		405,198.34 32,584.80	7,606.09	0.00 0.00	69,198.10 412,804.43	321,602.98	
		76,700,00		0.00	711,007.4)		

CAMDEN CITY Detail Budget Account Status

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended
Final Budgeted		376,694.75 405,198.34 32,584.80	419,304.67 7,606.09	0.00 0.00 0.00	795,999.42 69,198.10 412,804.43	313,996.89 321,602.98
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00
Final Total		376,694,75 405,198.34 32,584.80	419,304.67 7,606.09	0.00 0.00 0.00	795,999.42 69,198.10 412,804.43	313,996.89 321,602.98



Division of THC Enterprises, Inc.

Easton, MD * Baltimore, MD * Chesapeake, VA Chester, PA * Clinton, MD * Cheswick, PA * Salem, VA

Phone 800-338-7274 Fax 410-820-9916 Visit us on the web! www.mawaste.com

SOLD TO

Lateefah Chandler, QPA City Of Camden City Hall Room 213 Camden, NJ 08101-5120 CELEBRATING OUR 1985-2015

PROPOSAL

Remittance Address for Deposits:

10641 Cordova Road Easton, MD 21601

SHIP TO

Keith Walker City Of Camden 101 Newton Ave Camden, NJ 08103

Quote #: RSSQ41642

Account:

Terms:

Date: 10/21/24

856-757-7159

lachandl@ci.camden.nj.us

publicworks@ci.camden.nj.us

Sales Rep Jack Lane

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can

	change without notice. 1	We appreciate the opportunity to we	ork with you on this!
QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	H-GAC Contract Quote		
	PacMac Model 11RLM Rear Loader - 2.6 Cubic Yard Hopper - Curved Shell Side Walls & Roof - One Piece Flat Floor - 1/4" T-1 100,000PSI Hopper - Automatic Tailgate Latches - LED Lighting Package - Side Access Door w/ Safety Interlock - Curb Side Emergency Stop - Dual Side Driver Alert Buttons - Dual Amber Led Strobes, Rear - Meets/Exceeds ANSI Specifications - Two Controls For Can Dumper - Side Hopper Drain	\$102,559.85	\$102,559.85
1.00	2024 Mack MD 7 - Allison 3000 RDS - 6 Speed - Cummmins B6.7 250 hp - 8,000Lb Front Axle - 23,000Lb Rear Axle -** 26,000 lb GVW Rated ** - Color: White 1M2MDBAA6SS076401	\$107,461.00	\$107,461.00
1.00	Peterson Smart Strobe Light Kit		
1.00	Standard Hopper Work Lights		
1.00	7" Rear Vision Camera		
1.00	Reeving Winch		
1.00	Bayne Rotaty Actuated Cart Tipper		
1.00	In Cab Controls for Eject		
1.00	White to Match Cab		
1.00	Freight-Mounted Units	\$3,000.00	\$3,000.00
1.00	PacMac Mini Rear Loader MAWS PDI	\$200.00	\$200.00
	Entire unit is white.		
	No sales tax, title or tag fees included.		

QTY DESCRIPTION UNIT PRICE EXT PRICE

Delivery: IN STOCK

All built per manufacturer's standard specifications.

Terms: Net on Delivery

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

 Subtotal
 \$213,220.85

 Federal Excise Tax
 \$0.00

 Sales Tax
 \$0.00

 TOTAL*
 \$213,220.85

For orders under \$5,000 you may pay by credit card. Please visit www.mawaste.com and select "Pay Bill"

*Terms and limitations apply, see Payment terms below

*Total does not include optional items

F.E.T will be charged on all applicable items unless current F.E.T Exemption form is on file.

Any cancellation or modification of order will result in a 20% restocking charge to Buyer.



TERMS AND CONDITIONS

1. General

No terms or condition of Buyer's purchase order which is different from or in addition to Seller's terms and conditions set forth herein shall bind Seller unless expressly agreed to in writing by Seller's duly authorized representative. Buyer's acceptance of any offer made by Seller is expressly limited to the terms and conditions provided herein. Unless otherwise stated, Seller's quotation may be modified or withdrawn prior to acceptance, and in any event, shall expire after 30 days from its date. This order is not binding on MID-ATLANTIC WASTE SYSTEMS until officially approved. The said machinery, equipment and/or parts are ordered and will be purchased subject to written contract only, and are not affected by any verbal representations or agreements, nor is this order subject to cancellation by the Purchaser without the Seller's consent. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

2. Price and Payment

**Payments Accepted: Cash, Checks, ACH & Wires. Credit Card payments above \$5,000 will Incur a 3% fee.

(a) Prices quoted herein are exclusive of all taxes. Any taxes levied or which may become due, and other charges or assessments made by any taxing authority in connection with this contract or the sale, except those measured by Seller's net income, shall be the expense of the Buyer and shall be payable to Seller at or before such tax or other amount is due. When Buyer is entitled to exemption from any tax, Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

(b) Interest at the rate of one and one-half per cent (1.5%) per month (18% per annum), or the maximum lawful rate allowable, will be charged, whichever is less, on all past due invoices. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or incurred by, or on behalf of MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., in connection with any collection action brought hereunder. The invalidity of all or any part of any provision of this Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

(c) MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall retain ownership of and title to the above machinery, equipment and parts covered by this order until fully paid for in cash and until any note given in evidence of indebtedness, and any renewals thereof, have been fully paid. If any such note is not paid in full at its maturity, all other notes and obligations given in evidence of indebtedness hereof shall at once become due, and the said MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall have the right to take possession of said machinery wheresoever it may be situated and sell the same pursuant to the conditional sales statutes of the State of Maryland.

3. Delivery

(a) Delivery dates are estimated and not guaranteed by Seller and, in any event are conditioned upon receipt of all specifications and other data required to be furnished by the Buyer.

(b) If shipment or delivery is delayed because of an act or omission of the Buyer, payment shall be due upon notification by Seller that goods are ready for shipment. Buyer shall pay any additional charges including, but not limited to, cost of storage, handling, and insurance.

4. WARRANTY AND LIMITATIONS OF LIABILITY

ANY EXPRESS WRITTEN WARRANTY PROVIDED BY THE MANUFACTURER OF THE EQUIPMENT DESCRIBED IN THIS QUOTATION IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SELLER SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM DEFECTIVE GOODS, SELLER'S NEGLIGENCE, BREACH OF WARRANTY OR CONTRACT, OR CLAIMS BASED UPON STRICT LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES COMMERCIAL IN NATURE.

5. Delays

Seller shall not be liable for the failure or delay in the performance of any term, condition, or obligation hereunder due to any cause beyond the Seller's control, including but not limited to Acts of God, acts of the Buyer, war, insurrections or riots, fires, floods, accidents, acts, orders or regulations of any government, inability to obtain necessary materials, services or facilities, strikes or other labor troubles.

6. Development Changes

Changes in design, specifications, construction or materials, may be made at Seller's discretion, and without Buyer's consent, where such changes do not materially affect price, delivery or guaranteed performance (if any) of the goods, or make unusable any other item of goods furnished hereunder.

7. Termination

No order may be terminated without Seller's written consent. Upon any termination Buyer shall pay reasonable termination charges, including but not limited to, manufacturing and sales costs, overhead, costs or goods and profit. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

8. Miscellaneous

This agreement shall be binding upon the successors and assigns of the parties. If any provision herein is found to be invalid as a matter of law or by public policy, it shall be considered severed from the remainder of the provisions which shall remain in full force and effect. This agreement shall be governed by the laws of the State of Maryland.

Equipment Purchase Agreement - [MUST BE COMPLETED OR A PURCHASE ORDER* MUST BE ATTACHED TO PROCESS ORDER] PO attached PO attached AND EXEMPTION (IF APPLICABLE) TO BE ACCEPTED IN LIEU OF COMPLETING BELOW.
Sales Tax Status - MUST SELECT AN OPTION NOT EXEMPT TAX EXEMPT * *COPY OF TAX EXEMPTION ATTACHED
PLEASE NOTE: Tax exemption form is mandatory if the "Tax Exempt" box is checked, otherwise sales tax will be applied if supporting document is not provided. We are not able to remove sales tax once billed. It will be the customers responsibility to contact the state agency in order to request a refund.
Billing Information: CHECK IF SAME AS SOLD TO ABOVE. IF NOT, PLEASE FILL OUT BELOW. BILL TO NAME(S): NAME CONT.): ADDRESS: ADD CONT. CITY STATE ZIP
EMAIL (where invoice is to be sent):
NOTE: Please read carefully. This quote becomes a sales order if signed by customer. Your order will be processed as written! Notify of any changes needed within five (5) days of signing. Financing available, subject to credit approval. I have read and understand the terms and conditions on this Order. You are agreeing to be invoiced \$213,220.85 per quote RSSQ41642
Customer Approval to Process Order Date

Thank you for the opportunity to earn your business!

RESOLUTION AUTHORIZING THE PURCHASE OF 2023 DODGE PROMASTER VANTEL 29 BUCKET VAN FROM VERSALIFT THROUGH NATIONAL COOPERATIVE WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

WHEREAS, there exists a need to purchase 2023 Dodge Promaster Vantel 29 Service Van; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), contracting units may purchase goods, contract for services, through a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process within any state if the contracting unit determines that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Purchasing Agent has determined that purchasing a 2023 Dodge Promaster Vantel 29 Service Van from Versalift via Sourcewell National Cooperative Agreement #110421-TIM, and open market, will result in a cost savings to the City and has recommended that the City utilize Sourcewell National Cooperative Agreement #110421-TIM for the purchase in the amount of ONE HUNDRED EIGHT THOUSAND TWO HUNDRED THIRTY DOLLARS (\$108,230.00); and

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

BE IT RESOLVED, by the City Council of the City of Camden, that the contract be awarded to Versalift under the Sourcewell National Cooperative Purchasing Pricing System, for the purchase of a 2023 Dodge Promaster Vantel 29 Service Van, in the amount of ONE HUNDRED EIGHT THOUSAND TWO HUNDRED THIRTY DOLLARS (\$108,230.00), 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 <u>N.J.S.A.</u> 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: November 14, 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: VERSALIFT

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

• BUDGET APPROPRIATION TBD - ARP AMOUNT \$ 108,230

APPROPRIATION RESERVE:

AMOUNT: \$

• DEDICATED BY RIDER:

AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE: AMOUNT: \$
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 108,230

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF VANTEL 29 BUCKET VAN FROM VERSALIFT THROUGH NATIONAL COOPERATIVE WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

Gerald C. Seneski

Chief Financial Officer



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO:	City	Council	ı
-----	------	---------	---

FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF VANTEL 29 BUCKET VAN FROM VERSALIFT THROUGH NATIONAL COOPERATIVE WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

-	Chandler Name	Department-	Phone	Email
		Division- Bureau	THORE	Email
		ENDORSEMEN	NTS	
	Recommend Approval (Y/N)	Signature D DocuSigned by:	ate Comments	
Responsible Department Director Supporting Departm Director (if necessar	Y r nent		23/2024	
Director of Grants Management Qualified Purchasing Agent	g Y	Lufan A	10/23/2014	
Director of Finance	V J.	N.	10/24/202	4
Approved by: Business Administrate	or			
		gnature	Date	
Attachments (list an	ıd attach all availa	ble):		
		ned for State DCA/DLG	S Approval - (If ap	pplicable)+
Certification				
Addition sur	pporting documer	nts.		
"Walk-on" note: Ali Department Directo to the City Clerk for	or and Contact Pe	rson are jointly respor	ved by the Busine nsible for deliverii	ess Administrator. The ng all necessary document
Received by: City Attorney				
			Date	

For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

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

	L (030)/3/ 7000	
S H I P	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103	
Т О		
> EZDOR	VERSALIFT EAST, LLC 2706 BRODHEAD RD BETHLEHEM, PA 18020	VENDOR #: VER28

	REQUISITION	
NO.	R2402117	

ORDER DATE:

10/24/24

DELIVERY DATE:

STATE CONTRACT: F.O.B. TERMS:

Destination

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 Dodge Promaster Van vantel-29-NE Non-insulated, end mounted 28 ft. 10 in (8.79) telescopic aerial platform lift with standard features listed below.	G-02-FF-712-20U	0.0000	0.00
	Quote# Sourcewell N-24573		TOTAL	0.00

		necessary for the proper transaction of the busin bureau or office.	
Department Head	Date	Receiver of Goods	Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF VANTEL 29 BUCKET VAN FROM VERSALIFT THROUGH NATIONAL COOPERATIVE WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

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

- Through Sourcewell National Cooperative #110421-TIM, DPW will procure a new 2023 Dodge Promaster 3500 low roof van model #VANETEL 29-NE from Versalift
- New cargo van with 28ft 10 telescopic aerial lift van will replace 1998 International 5500 (crane platform truck).
- Van will allow the traffic signal equipment crew response more efficiently to service calls and on site.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$108,230.00

APPROPRIATION NUMBER: TBD (ARP) **PROCUREMENT:** NJSC NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

• Cargo van will allow DPW traffic signal employees to efficiently respond to downed or non-working traffic signal equipment at various intersections throughout the city.

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
	<u> </u>
Professional Service or EUS Type	N/A
Name of Vendor	VERSALIFT
Purpose or Need for service:	PURCHASE OF 2023 DODGE PROMASTER VANTEL 29 SERVICE VAN
Contract Award Amount	\$108,230
Term of Contract	~2 WEEKS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	ARP
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES
and a list of all bidders and the bid	nemoranda or evaluation forms used to evaluate the vendors amounts associated with each bidder. ed, please have the appropriate personnel sign the certification
	Data
Mayor's Signature*	Date
	Date
Business Administrator/Manager S	

*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.			
Lalefahr 10/28/20120/ Date			
Certifying Officer			
For LGS use only:			
() Approved () Denied			
Date			
Director or Designee,			
Division of Local Government Services			
Number Assigned			

Versalift 7601 Imperial Drive Waco, Texas 76712-6608 254.399.2100



QUOTATION

SOURCEWELL N-24573

A TIME MANUFACTURING COMPANY

Customer: City of Camden

Attn:

Julian Mesa

Email:

jumesa@ci.camden.nj.us

Phone:

609-868-9530

Address:

101 Newton Ave.

Camden, NJ. 08103

Date:

10-24-2024

Model:

VANTEL29NE

VERSALIFT SOURCEWELL

CONTRACT #110421-TIM

Model No.

Description

Contract Price

VANTEL-29-NE

Non-insulated, end mounted 28 ft. 10 in. (8.79 m) telescopic

aerial platform lift with standard features listed below.

\$66,861.00

Standard Sourcewell Features:

- Ford Transit low roof cargo van. 148 inch wheelbase.
- Standard platform capacity of 350 lbs.
- Heavy duty aluminum inner boom with drop down boom tip including 180 degree manual positioner.
- Engine start/stop controls at platform and remote lower controls.
- Non-continuous 360 degree rotation with electric limit system.
- Two gpm (7.57lpm) open center hydraulic system.
- Hydraulic oil reservoir with 7 gallon (26.5L) capacity built integral to pedestal.
- Self locking worm gear rotation drive with shear ball bearing.
- Boom articulation from 8 degrees below horizontal to 80 degrees above horizontal.
- Electric rotation limit system.
- Van mount pedestal and mounting hardware for low roof Transit van installation.
- Cab partition (Bulkhead).
- Hand held remote lower controls including 30 ft. cable and override.
- Electric controls at platform including master control, emergency stop, and control cover.
- Hydraulic power supplied by engine belt drive system.
- Duck under 24 in. x 24 in. x 42 in. (.61m x .61m x 1.07m) end mounted fiberglass platform.

Page 1 of 2

- Non-lube bearings used at all pivot points.
- Multi-link plastic hose carrier system through booms.
- Unit painted standard white urethane.
- Two operators and service manuals.
- Back up alarm.
- ANSI A92.2 data plate.
- Furnish fire extinguisher and 3 piece triangle warning kit
- Test ride completed unit for 1 Hour.

VANTEL29NE VERSALIFT.COM Date:

8/9/2024

Quote #:

N-24573

OPEN MARKET OPTIONS:

Options shown below are in addition to price above \$37,814.00

- 2023 Dodge Promaster 3500 Low Roof Van with 136" wheelbase, 3.6L V6 gas engine, auto transmission, wood floor in cargo area, Mopar side wall paneling, Mopar slush mat front walk thru, and power folding heated mirrors in lieu of the above Ford Transit van.
- 120V wiring to platform with GFCI receptacle
- 12V DC back up power
- Safety harness and lanyard
- Walk-in hydraulic leveled 24 in. x 24 in. x 42 in. (.61m x .61m x 1.07m) end mounted fiberglass platform with door and vinyl cover
- Non-skid bumper extension, access stop with center stop light on extension
- Super springs on rear axle
- Cab partition and shelving system.
- Roof ladder rack
- 2000 watt inverter with one group 31 battery including battery box
- Two (2) turret mounted strobe lights
- · Parking brake interlock
- Back up alarm
- First aid kit
- Furnish rubber wheel chocks.

Price Summary

TOTAL PRICE F.O.B. WACO, TEXAS: DELIVERY FREIGHT TO CAMDEN, NJ.: COMPLETE TOTAL PRICE F.O.B. CAMDEN, NJ.: \$104,675.00 \$ 3,555.00 \$108,230.00

TERMS: Payment due upon receipt. MSO released upon receipt of payment.

SHIPMENT: Delivery to customer location 30-90 days after receipt of order.

Validity: This quote is valid until all units are sold, please contact sales administration as to current status.

Additional surcharges may be applicable before final delivery.

Thank you for considering **<VERSALIFT>** to meet your utility equipment needs. We look forward to earning your business.

Best Regards,

STAN TOMCHESSON

Government Contracts Sales Coordinator Phone: (254) 399-2167

Email: StanTomchesson@versalift.com



Versalift 7601 Imperial Drive Waco, Texas 76712-6608 254,399,2100



QUOTATION

SOURCEWELL N-24573

A TIME MANUFACTURING COMPANY

Customer:

City of Camden

Attn:

Julian Mesa

Email:

jumesa@ci.camden.nj.us

Phone:

609-868-9530

Address:

101 Newton Ave.

Camden, NJ. 08103

Date:

10-24-2024

Model:

VANTEL29NE

VERSALIFT SOURCEWELL

CONTRACT #110421-TIM

Model No.

Description

Contract Price

VANTEL-29-NE

Non-insulated, end mounted 28 ft. 10 in. (8.79 m) telescopic

\$66,861.00

aerial platform lift with standard features listed below.

Standard Sourcewell Features:

- Ford Transit low roof cargo van, 148 inch wheelbase.
- Standard platform capacity of 350 lbs.
- Heavy duty aluminum inner boom with drop down boom tip including 180 degree manual positioner.
- Engine start/stop controls at platform and remote lower controls.
- Non-continuous 360 degree rotation with electric limit system.
- Two gpm (7.57lpm) open center hydraulic system.
- Hydraulic oil reservoir with 7 gallon (26.5L) capacity built integral to pedestal.
- Self locking worm gear rotation drive with shear ball bearing.
- Boom articulation from 8 degrees below horizontal to 80 degrees above horizontal.
- · Electric rotation limit system.
- Van mount pedestal and mounting hardware for low roof Transit van installation.
- Cab partition (Bulkhead).
- Hand held remote lower controls including 30 ft. cable and override.
- Electric controls at platform including master control, emergency stop, and control cover.
- · Hydraulic power supplied by engine belt drive system.
- Duck under 24 in. x 24 in. x 42 in. (.61m x .61m x 1.07m) end mounted fiberglass platform.
- Non-lube bearings used at all pivot points.
- Multi-link plastic hose carrier system through booms.
- Unit painted standard white urethane.
- Two operators and service manuals.
- Back up alarm.
- ANSI A92.2 data plate.
- Furnish fire extinguisher and 3 piece triangle warning kit
- Test ride completed unit for 1 Hour.

VANTEL29NE VERSALIFT.COM Date:

8/9/2024

Quote #:

N-24573

OPEN MARKET OPTIONS:

Options shown below are in addition to price above

\$37.814.00

- 2023 Dodge Promaster 3500 Low Roof Van with 136" wheelbase, 3.6L V6 gas engine, auto transmission, wood floor in cargo area, Mopar side wall paneling, Mopar slush mat front walk thru, and power folding heated mirrors in lieu of the above Ford Transit van.
- 120V wiring to platform with GFCI receptacle
- 12V DC back up power
- · Safety harness and lanyard
- Walk-in hydraulic leveled 24 in. x 24 in. x 42 in. (.61m x .61m x 1.07m) end mounted fiberglass platform with door and vinyl cover
- Non-skid bumper extension, access stop with center stop light on extension
- Super springs on rear axle
- · Cab partition and shelving system
- Roof ladder rack
- 2000 watt inverter with one group 31 battery including battery box
- Two (2) turret mounted strobe lights
- Parking brake interlock
- Back up alarm
- First aid kit
- Furnish rubber wheel chocks.

Price Summary

TOTAL PRICE F.O.B. WACO, TEXAS: DELIVERY FREIGHT TO CAMDEN, NJ.: COMPLETE TOTAL PRICE F.O.B. CAMDEN, NJ.: \$104,675.00 \$ 3,555.00 \$108,230.00

TERMS: Payment due upon receipt. MSO released upon receipt of payment.

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Validity: This quote is valid until all units are sold, please contact sales administration as to current status.

Additional surcharges may be applicable before final delivery.

Thank you for considering **<VERSALIFT>** to meet your utility equipment needs. We look forward to earning your business.

Page 2 of 2

Best Regards, STAN TOMCHESSON

Government Contracts Sales Coordinator

Phone: (254) 399-2167

Email: StanTomchesson@versalift.com



VANTEL29NE VERSALIFT.COM Date:

8/9/2024

Quote #:

N-24573

DB:dh 11-14-24

RESOLUTION ACCEPTING A GRANT FROM THE UNITED STATES DEPARTMENT OF AGRICULTURE, FORESTRY SERVICE EASTERN REGION, STATE, PRIVATE AND TRIBAL FORESTRY ENTITLED "INFLATION REDUCTION ACT NEW JERSEY CAMDEN CITY TREE PLANTING INITIATIVE" IN THE AMOUNT OF \$3,000,000 GRANT NO. 24-DG-11094200-184

WHEREAS, the United States Department of Agriculture, Forestry Service Eastern Region, State, Private and Tribal Forestry has issued the City of Camden a grant entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative" to plant trees along major commercial and high-volume pedestrian corridors, install trees at indevelopment public housing complexes, plant new and maintain existing trees within the Camden Business District and other commercial corridors and parks in the amount of THREE MILLION DOLLARS (\$3,000,000.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said award; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of THREE MILLION DOLLARS (\$3,000,000.00) from the United States Department of Agriculture, Forestry Service Eastern Region, State, Private and Tribal Forestry to plant trees along major commercial and high-volume pedestrian corridors, install trees at in-development public housing complexes, plant new and maintain existing trees within the Camden Business District and other commercial corridors and parks.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said award.

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

Date: November 14, 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: NOVEMBER 7, 2024

TO:

City Attorney

City Council

FROM: Keith L. Walker, Director - Dept. of Public Works

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant from the USDA, Forest Service Eastern Region, State, Private and Tribal Forestry entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative" in the amount of \$3,000,000 – Grant No. 24-DG-11094200-184.

Point of Contact:	Keith L. Walker	Dept. of Public Work	s 856-757-7139	KeWalker@ci.can	nden.nj.us
	Name	Department-Division Bureau	- Phone	Email	FINA 2024
		ENDORSEM	ENTS		CITY OF 2010 AZOZ
	Recomme Approval (Y/N)	nd Signature	Date Commen	ts	CAM FAR PH
Responsible Department Di Supporting De Director (if nec Director of Gra Management Qualified Purcl Agent Director of Fina	irector / Caretactor / Caretact	Kilks likelky 1815 s. 1.	10/23 19/24 10/24	124 124 12024	
Approved by: Business Admir	nistrator				
Dusiness Aumin	instructor	Signature	Date	• • • • • • • • • • • • • • • • • • •	
 Waive Aware 	(list and attach all ava er Request Form Attac d Letter ion supporting docum	ched for State DCA/DLC	GS Approval - (If a	pplicable)¹	
"Walk-on" no Department L	ote: All walk-on legisl Director and Contact	ation must be pre-app Person are jointly resp the Council Meeting.	-		
Received by:			001	T-3 1 2024	

Signature

Date

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Initial Report ____ Closing Report ____ Closing Report ____ Bureau of Grants Management Grant Summary Form Grant Status Code: _G (green - a: vellow - v: red - r)

(green -	g;	yellow	-	y; red	a -	ľ

Department: Public Works

Grant Administrator: Amanda Thompson/Keith Walker Grant Administrator #: (856) 757-7139

Project Name:			Inflation Re Initiative	duction Act NJ Camden	City Tree F	Planting
Grant/Funding Agency Program:		USDA Forest Service				
Grant Federal CFDA or State GIMS Number:		#24-DG-11094200-184				
City Contract Date	:			City Contract #:		
Application Resolut	ion #:			Appropriation Code :		
Funding Source:			USDA			
Pass Through: circle one	Y or	N	Source:	ARP		
Amount of Grant:			\$3,000,000			
Local Match: circle one	Y or	N	Cash:		In- Kind:	
Budget Insertion Resolution # & Date	∋:			Accepting Grant Resolution # MC:		
Term of Grant:		4/1/24	- 8/14/29	Location of Activity:		
Date of Analysis:		10.24.2	2024	Reviewed By:	Kelly Mc	bley

Summary:

24-Oct-24: The Department of Public Works is seeking council authorization to accept a \$3M grant from the USDA Forest Service for the purpose of planting trees along the major commercial corridors, public housing complexes, business district and parks. The match for the grant has been waived.m A total of 700 trees will be planted in the City. According to the approved application the city will be working with the Camden Special Services District, Trust for Public Land and Hopeworks for the managing, planting and website/virtual hub.

Budget: Supplies: 6,300; Contractual \$13,700

Trust for Public Land: \$2,024,900

Camden Special Service District: \$930,100

Hopeworks: \$25,000.00 Total budget: \$1,044,000

Time Lines: Semi-Annual Performance and Financial Reports (90 days after the reporting period) June 30 and December 31 (Specific information must be included in the subject line and the address is in the contract. Advancements and Reimbursements can be requested at a maximum of one per month.

Problematic Areas/Recommendations: Equipment purchase is ineligible Inflation reduction 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution accepting a grant from the USDA, Forest Service Eastern Region, State, Private and Tribal Forestry entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative" in the amount of \$3,000,000 – Grant No. 24-DG-11094200-184.

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

- Grant will provide funds to help the City of Camden plant trees along major commercial
 and high-volume pedestrian corridors, install trees at in-development public housing
 complexes, plant new and maintain existing trees within the Camden Business District
 and other commercial corridors and parks. This initiative will apply best practices in
 urban community forestry and adaptive forest management to strengthen the City's
 canopy. The grant will enhance quality of life for city residents and all New Jerseyans.
- Grant Award Letter attached.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3,000,000.00

IMPACT STATEMENT:

- Acceptance of USDA grant entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative"
- The Urban & Community authority requires a 1:1 match, however match has been waived under the provision of Public Law 117-169 (Inflation Reduction Act) and based on assurance from the Cooperator that 100% of the work and funding will benefit disadvantaged communities.
- Approval of grant will assist our municipality to provide a healthy, safe and sustainable community forest.
- If this resolution is not approved, the City cannot accept the grant detailed above.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1. Keith L. Walker
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - o Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

 Who is impacted/has action if the legislation is passed? The City of Camden Dept. of Public Works will manage this grant, in partnership with intended sub-recipients, Trust for Public Land (TPL), Camden Special Services District (CSSD) and Hopeworks.

Prepared by:	
--------------	--

Amanda Thompson-Fleming 856-757-7393 AmThomps@ci.camden.nj.us

Name Phone/Email

STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES GRANT APPROVAL FORM

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

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

The USDA, Forest Service Eastern Region, State, Private and Tribal Forestry has awarded the City of Camden a grant entitled "Inflation Reduction Act New Jersey Camden City Tree Planting Initiative" in the amount of \$3,000,000 – Grant No. 24-DG-11094200-184. The City of Camden, Department of Public Works will partner with sub-recipients Trust for Public Land (TPL), Camden Special Services District (CSSD) and Hopeworks. Grant will provide funds to help the City of Camden plant trees along major commercial and high-volume pedestrian corridors, install trees at in-development public housing complexes, plant new and maintain existing trees within the Camden Business District and other commercial corridors and parks. This initiative will apply best practices in urban community forestry and adaptive forest management to strengthen the City's canopy. The grant will enhance quality of life for city residents and all New Jerseyans. The award terms have been provided as an attachment.

The period of performance for this grant is from April 1, 2024 – August 14, 2029. No match is required with this grant.

Information of key municipal employ	vee or agent applying for grant and responsible for its use:
Name	Kelly Mobley
Title	Coordinator for Federal and State Aid
Telephone Number	856-757-7689
Email	kemobley@ci.camden.nj.us
	ended, what will the continuing financial obligations of the ng, insurance, liability, operations, and/or maintenance?
There will be no further obligation	ons other than record keeping
There will be no further obligation	ons other than record keeping.
What will the source of funds be for t	the staffing, insurance, liability, operations, and /or maintenance?
	Date
Mayor's Signature	
	Data
Business Administrator/Manager Sign	Date

For LGS use only: Approved	() Denied		
	()	Dete	
Director or Designee,		Date	
Division of Local Governm	ent Services		

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

Camden Special Services District Commitments

Locations and totals for original application submission were anticipated based on local knowledge and geospatial data. Working with a certified arborist, CSSD will identify correct totals for removal and replacement in specific project locations. Working with businesses and community development organizations, CSSD will determine the best locations for new plantings. All plantings will occur with consistence with project value alignment related to urban heat island mitigation and air quality improvements.

In total, CSSD will manage the planting and early maintenance of 275 total trees within commercial and high-velocity pedestrian corridors around the city. They will do this consistent with the values of heat mitigation, stormwater management, and air quality improvement, as discussed elsewhere in this proposal.

Trust for Public Land Commitments

Planting Commitments

In total, TPL will manage the installation of at least 700 trees, with the potential for an even greater number of trees planted as proposals are received from qualified firms. **Totals included in the** table below are estimates and final locations and totals will be adjusted based on site considerations, public input, and arborist recommendations.

Public Housing Complexes – Managed by TPL

Location	# new tree plantings
Ablett Village III-A	112
Ablett Village III-B	228
Cramer Hill Family Phase IV	141

Parks - Managed by TPL

Location	# new tree plantings
Malandra Hall	25
Cornelius Martin Park	40

Judge Robert Johnson Park	30
New Camden Park	40
Von Neida Park	40
Liney Ditch Park	30
Elijah Perry Park	30

Planning Commitments

To ensure the best use of public funds moving forward, TPL will be leading the development of a Community Forestry Management Plan (CFMP), aligned with NJDEP UCF program standards, which will include maintenance, planting, and pest/hazard management elements. This CFMP will have significant community engagement to ensure that critical cultural perspectives are woven into planning and paired with best-in-class data analysis. To accomplish this, we have included funding for stipends/honoraria to pay 3-4 community ambassadors to help support outreach and engagement for this planning process, as well as provide interstitial connection between this project and other urban community forestry projects underway in the city. These ambassadors, existing community leaders with strong track records of engaging neighbors in community greening, will be tasked with administering surveys, inspiring excitement in their community about participating in the planning process, and encouraging participation in complementary community planting days as detailed above. To support this, we will be partner with a local nonprofit, Social Responsibility Through Me, to capture local baseline air quality and heat data in public spaces that will be receiving trees to highlight need compared to locations with greater canopy cover, and to compare data collected locally with publicly available data. The youth involved in this program will also support outreach for the CFMP process by helping to table, flier, and canvas about this project.

To complete a representative CFMP, we will be constituting an Advisory Committee that will meet monthly to discuss the plan, engagement, challenges, opportunities, and constraints. This group will comprise residents, staff at community-based organizations, technical experts, local elected officials, and city staff. This advisory committee will help develop the outreach strategy that makes the most sense for the city and will help to ensure adherence through outreach challenges. Based on previous planning processes of comparable scale, we envision hosting or attending a minimum of eight community meetings, and tabling at 15 or more events to administer surveys. Based on our previous experiences in Camden, we anticipate at least 700 unique individuals will participate in the planning process, either in meetings or through survey participation, representing about 1% of the city's total population.

HopeWorks Commitments

HopeWorks will develop a website and virtual hub by which information, resources, and opportunities can be shared publicly. HopeWorks will work with the City of Camden, Trust for Public Land, and Camden Special Services District to ensure the website serves the purposes detailed above and is updated consistent with the agreement reached between HopeWorks and the City.

Total Budget

Budget Items by	Federal
SF 424A Object Class Categories	\$
a. Personnel	0
b. Fringe Benefits	0
c. Travel	0
d. Equipment*	
e. Supplies	6,300
f. Contractual	13,700
g. Construction (Not allowable expense)	
h. Other	0
Trust for Public Land	2,024,900
Camden Special Services District	930,100
Hopeworks	25,000
i. Total Direct Charges (sum of a-h)	3,000,000
j. Indirect Charges	0
k. Totals (i + j)	3,000,000
I. Program Income**	0

FEDERAL FINANCIAL ASSISTANCE AWARD OF DOMESTIC GRANT 24-DG-11094200-184

Between

CITY OF CAMDEN

And The

USDA, FOREST SERVICE EASTERN REGION, STATE, PRIVATE AND TRIBAL FORESTRY

Project Title: Inflation Reduction Act New Jersey Camden City Tree Planting Initiative

Upon execution of this document, an award to City of Camden, hereinafter referred to as "City of Camden," in the amount of \$3,000,000.00, is made under the authority of Cooperative Forestry Assistance Act, P.L. 95-313 as amended,16 USC 2105 and Public Law 117-169, Subtitle D, Section 23003(a). The Federal Assistance Listing (formerly Catalog of Federal Domestic Assistance - CFDA) number and name are 10.727, Inflation Reduction Act Urban & Community Forestry Program. City of Camden accepts this award for the purpose described in the application narrative. Your application for Federal financial assistance, dated 05/17/2024, and the attached Forest Service provisions, 'Forest Service Award Provisions,' are incorporated into this letter and made a part of this award.

The Urban & Community authority requires a 1:1 match, however match has been waived under the provision of Public Law 117-169 (Inflation Reduction Act) and based on assurance from the Cooperator that 100% of the work and funding will benefit disadvantaged communities.

All required reports and official correspondence must be sent to <u>SM.FS.R9SPFgrants@usda.gov</u> and the assigned U.S. Forest Service Program Manager for internal record-keeping and processing.

JUSTICE 40 INITIATIVE. Executive Order (EO) 14008, Tackling the Climate Crisis at Home and Abroad, was signed on January 27, 2021. This EO commits federal agencies to providing 40% of federal benefits to disadvantaged communities. When the cooperator is considering a sub-award or contract to be executed under this agreement, the cooperator shall consider the requirements of EO 14008, section 223, OMB M-21-28 and OMB-23-09.

<u>Investing in America Signage.</u> For any Bipartisan Infrastructure Law or Inflation Reduction Act funded public construction projects over \$250,000, the Cooperator shall visibly post clear and prominent signs acknowledging the source of funding. See Office of Management and Budget Memorandum CA-23-6.

For any construction project less than \$250,000 or a non-construction project, the Cooperator is encouraged to display a poster or utilize other appropriate Investing in America media. Specific sign and poster design criteria may be found in the USDA Style Guide. Production costs of Investing in America signs shall be reasonable. To maintain reasonable costs, the Cooperator is encouraged to use recycled or recovered materials when producing signs. In the event production of such signs and/or posters will result in unreasonable costs, expenses or burden to the Cooperator, production will not be required, and the Forest Service should be notified.



This is an award of Federal financial assistance. Prime and sub-recipients to this award are subject to the OMB guidance in subparts A through F of 2 CFR Part 200 as adopted and supplemented by the USDA in 2 CFR Part 400. Adoption by USDA of the OMB guidance in 2 CFR 400 gives regulatory effect to the OMB guidance in 2 CFR 200 where full text may be found.

Electronic copies of the CFRs can be obtained at the following internet site: www.ecfr.gov. If you are unable to retrieve these regulations electronically, please contact your Grants and Agreements Office at SM.FS.R9SPFgrants@usda.gov.

The following administrative provisions apply to this award:

- A. LEGAL AUTHORITY. City of Camden shall have the legal authority to enter into this award, and the institutional, managerial, and financial capability to ensure proper planning, management, and completion of the project, which includes funds sufficient to pay the non-Federal share of project costs, when applicable.
- PRINCIPAL CONTACTS. Individuals listed below are authorized to act in their respective areas for matters related to this award.

Principal Cooperator Contacts:

Cooperator Program Contact	Cooperator Administrative Contact
Keith Walker	Amanda Thompson-Fleming
Director of Public Works	Contract Administrator 1
101 Newton Ave.	101 Newton Ave.
Camden, N.J. 08103	Camden, N.J. 08103
856-757-7132	856-757-7393
kewalker@ci.camden.nj.us	amthomps@ci.camden.nj.us

Principal Forest Service Contacts:

cole Peltier
ants Management Specialist
6 East Wisconsin Ave
ilwaukee, WI 53202
5-218-1412
cole.peltier@usda.gov

Caring for the Land and Serving People



- C. SYSTEM FOR AWARD MANAGEMENT REGISTRATION REQUIREMENT (SAM). City of Camden shall maintain current organizational information and the original Unique Entity Identifier (UEI) provided for this agreement in the System for Award Management (SAM) until receipt of final payment. This requires annual review and updates, when needed, of organizational information after the initial registration. More frequent review and updates may be required for changes in organizational information or agreement term(s). Any change to the original UEI provided in this agreement will result in termination of this agreement and de-obligation of any remaining funds. For purposes of this agreement, System for Award Management (SAM) means the Federal repository into which an entity must provide information required for the conduct of business as a Cooperative. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
- D. <u>ADVANCED AND REIMBURSABLE PAYMENTS FINANCIAL ASSISTANCE</u>. Advanced and reimbursable payments are approved under this award. Only costs for those project activities approved in (1) the initial award, or (2) modifications thereto, are allowable. Requests for payment must be submitted on Standard Form 270 (SF-270), Request for Advance or Reimbursement, and must be submitted no more than monthly. In order to approve a Request for Advance Payment or Reimbursement, the Forest Service shall review such requests to ensure advances or payments for reimbursement are in compliance and otherwise consistent with OMB, USDA, and Forest Service regulations.

Advance payments must not exceed the minimum amount needed or no more than is needed for a 30-day period, whichever is less. If the Recipient receives an advance payment and subsequently requests an advance or reimbursement payment, then the request must clearly demonstrate that the previously advanced funds have been fully expended before the Forest Service can approve the request for payment. Any funds advanced, but not spent, upon expiration of this award must be returned to the Forest Service.

To expedite payment, please attach a list of expenses that match the approved project budget when submitting each SF-270. Each SF-270 shall include the award number (24-DG-11094200-184) in Block 4. If this award has multiple projects, each project must be identified in separate columns for tracking purposes in Block 11.

A final SF-270 must have a final performance report submitted prior to its approval.

The Program Manager reserves the right to request additional information prior to approving a payment.

The invoice must be sent by one of three methods:

EMAIL (preferred): SM.FS.asc ga@usda.gov

FAX: 877-687-4894

POSTAL: USDA Forester Service

Budget & Finance - Grants and Agreements

4000 Masthead St, NE Albuquerque, NM 87109

E. <u>ELECTION OF DE MINIMIS INDIRECT RATE</u>. City of Camden has elected to use the *de minimis* indirect cost rate of 10% of modified total direct costs (MTDC) as allowed under 2 CFR 200.414 (f). This rate must be used consistently for all Federal awards until such time as City of Camden chooses to negotiate for a rate, which they may apply to do at any time. If a new rate is negotiated and utilized the *de minimis* rate can no longer be utilized.

The City of Camden has elected not to assess indirect charges on this award.

- F. <u>PRIOR WRITTEN APPROVAL</u>. City of Camden shall obtain prior written approval pursuant to conditions set forth in 2 CFR 200.407.
- G. MODIFICATIONS. Modifications within the scope of this award must be made by mutual consent of the parties, by the issuance of a written modification signed and dated by all properly authorized signatory officials, prior to any changes being performed. Requests for modification should be made, in writing, at least 90 days prior to implementation of the requested change. The Forest Service is not obligated to fund any changes not properly approved in advance.
- H. <u>PERIOD OF PERFORMANCE</u>. This agreement is executed as of the date of the Forest Service signatory official signature. Pre-award costs are authorized as of 04/01/2024 pursuant to 2 CFR 200.458.

The end date, or expiration date is 08/14/2029. This instrument may be extended by a properly executed modification. See Modification Provision above.

I. <u>AUTHORIZED REPRESENTATIVES</u>. By signature below, each party certifies that the individuals listed in this document as representatives of the individual parties are authorized to act in their respective areas for matters related to this award. In witness whereof the parties hereto have executed this award.

Award Number: 24-DG-11094200-184

VICTOR CARSTARPHEN, Mayor

Date

City of Camden

ROBERT LUECKEL Digitally signed by ROBERT LUECKEL Date: 2024.08.30 10:11:36 -05'00'

ROBERT LUECKEL, Deputy Regional Forester

Date

Eastern Region, State, Private and Tribal Forestry

The authority and the format of this award have been reviewed and approved for

signature. NICOLE **PELTIER** Digitally signed by NICOLE PELTIER Date: 2024.08.15 12:48:58 -05'00'

NICOLE PELTIER

Date

Forest Service Grants Management Specialist

ATTACHMENT A: FOREST SERVICE AWARD PROVISIONS

- A. <u>COLLABORATIVE ARRANGEMENTS</u>. Where permitted by terms of the award and Federal law, City of Camden a may enter into collaborative arrangements with other organizations to jointly carry out activities with Forest Service funds available under this award.
- B. <u>FOREST SERVICE LIABILITY TO THE RECIPIENT</u>. The United States shall not be liable to City of Camden for any costs, damages, claims, liabilities, and judgments that arise in connection with the performance of work under this award, including damage to any property owned by City of Camden or any third party.
- C. <u>NOTICES</u>. Any notice given by the Forest Service or City of Camden will be sufficient only if in writing and delivered in person, mailed, or transmitted electronically by e-mail or fax, as follows:

To the Forest Service Program Manager, at the address specified in the award.

To City of Camden, at the address shown in the award or such other address designated within the award.

Notices will be effective when delivered in accordance with this provision, or on the effective date of the notice, whichever is later.

D. <u>SUBAWARDS</u>. Prior approval is required to issue subawards under this grant. The intent to subaward must be identified in the approved budget and scope of work and approved in the initial award or through subsequent modifications. Approval of each individual subaward is not required, however the cooperator must document that each sub-recipient does NOT have active exclusions in the System for Award Management (sam.gov).

The Cooperator must also ensure that they have evaluated each subrecipient's risk in accordance with 2 CFR 200.332 (b).

Any subrecipient under this award must be notified that they are subject to the OMB guidance in subparts A through F of 2 CFR Part 200, as adopted and supplemented by the USDA in 2 CFR Part 400. Any sub-award must follow the regulations found in 2 CFR 200.331 through .333.

All subawards \$30,000 or more must be reported at <u>fsrs.gov</u> in compliance with 2 CFR 170. See Attachment B for full text.

E. <u>FINANCIAL STATUS REPORTING</u>. A Federal Financial Report, Standard Form SF-425 (and Federal Financial Report Attachment, SF-425A, if required for reporting multiple awards), must be submitted semi-annually. These reports are due 90 days after the reporting period ending June 30 and December 31. The final SF-425 (and SF-425A,

if applicable) must be submitted either with the final payment request or no later than 120 days from the expiration date of the award. These forms may be found at grants.gov/forms/forms-repository/post-award-reporting-forms

F. <u>PROGRAM PERFORMANCE REPORTS</u>. The recipient shall perform all actions identified and funded in application/modification narratives within the performance period identified in award.

In accordance with 2 CFR 200.301, reports must relate financial data to performance accomplishments of the federal award.

City of Camden shall submit semi-annual performance reports. These reports are due 90 days after the reporting period ending June 30 and December 31. The final performance report shall be submitted either with City of Camden's final payment request, or separately, but not later than 120 days from the expiration date of the award.

Additional pertinent information:

- To support consistent and transparent public access to project outcomes funded through the Inflation Reduction Act, grantees are required to report quantitative and qualitative project accomplishments for reporting periods ending June 30 and December 31 to a public-facing Impact Reporting Platform. Grantees will be provided instructions for project impact reporting.
- To prevent payment delays, all reports should be emailed to <u>SM.FS.R9SPFgrants@usda.gov</u> and the U.S. Forest Service Program Manager prior to their respective due dates.
- Please ensure the subject line of the email contains the award number (24-DG-11094200-184) and the name of report being submitted.
- The final performance report must be submitted and approved prior to approval of the final SF-270 payment request.
- G. NOTIFICATION. City of Camden shall immediately notify the Forest Service of developments that have a significant impact on the activities supported under this award. Also, notification must be given in case of problems, delays or adverse conditions that materially impair the ability to meet the objectives of the award. This notification must include a statement of the action taken or contemplated, and any assistance needed to resolve the situation.
- H. <u>CHANGES IN KEY PERSONNEL</u>. Any revision to key personnel identified in this award requires notification of the Forest Service Program Manager by email or letter.
- I. <u>USE OF FOREST SERVICE INSIGNIA</u>. In order for City of Camden to use the Forest Service insignia on any published media, such as a Web page, printed publication, or audiovisual production, permission must be granted by the Forest Service's Office of Communications (Washington Office). A written request will be submitted by Forest Service, Program Manager, to the Office of Communications Assistant Director, Visual

Information and Publishing Services prior to use of the insignia. The Forest Service Program Manager will notify City of Camden when permission is granted.

- J. <u>FUNDING EQUIPMENT</u>. Federal funding under this award is not available for reimbursement of City of Camden's purchase of equipment. Equipment is defined as having a fair market value of \$5,000 or more per unit and a useful life of over one year. Supplies are those items that are not equipment.
- K. <u>PUBLIC NOTICES</u>. It is Forest Service's policy to inform the public as fully as possible of its programs and activities. City of Camden is encouraged to give public notice of the receipt of this award and, from time to time, to announce progress and accomplishments.

City of Camden may call on Forest Service's Office of Communication for advice regarding public notices. City of Camden is requested to provide copies of notices or announcements to the Forest Service Program Manager and to Forest Service's Office Communications as far in advance of release as possible.

- L. FOREST SERVICE ACKNOWLEDGED IN PUBLICATIONS, AUDIOVISUALS, AND ELECTRONIC MEDIA. City of Camden shall acknowledge Forest Service support in any publications, audiovisuals, and electronic media developed as a result of this award. Follow direction in USDA Supplemental 2 CFR 415.2.
- M. <u>COPYRIGHTING</u>. City of Camden is/are granted sole and exclusive right to copyright any publications developed as a result of this award. This includes the right to publish and vend throughout the world in any language and in all media and forms, in whole or in part, for the full term of copyright and all renewals thereof in accordance with this award.

No original text or graphics produced and submitted by the Forest Service shall be copyrighted. The Forest Service reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, and to authorize others to use the work for federal government purposes.

This right shall be transferred to any sub-awards or subcontracts.

This provision includes:

- The copyright in any work developed by City of Camden under this award.
- Any right of copyright to which City of Camden purchase(s) ownership with any federal contributions.
- N. NONDISCRIMINATION STATEMENT PRINTED, ELECTRONIC, OR AUDIOVISUAL MATERIAL. City of Camden shall include the following statement, in full, in any printed, audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

In accordance with Federal law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on

the basis of race, color, national origin, sex, age, disability, and reprisal or retaliation for prior civil rights activity. (Not all prohibited bases apply to all programs.)

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, and American Sign Language) should contact the responsible State or local Agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a complainant should complete a Form <u>AD-3027</u>, USDA Program Discrimination Complaint Form, which can be obtained online at https://www.ocio.usda.gov/document/ad-3027, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

- (1) Mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue SW, Washington, D.C. 20250-9410; o
- (2) Fax: (833) 256-1665 or (202) 690-7442; or
- (3) Email: program.intake@usda.gov.

If the material is too small to permit the full Non-Discrimination Statement to be included, the material will, at a minimum, include the alternative statement: "This institution is an equal opportunity provider."

O. <u>DISPUTES</u>. In the event of any issue of controversy under this agreement, the parties may pursue Alternate Dispute Resolution (ADR) procedures to voluntarily resolve those issues. These procedures may include, but are not limited to conciliation, facilitation, mediation, and fact finding.

Should the parties be unable to resolve the issue of controversy through ADR, then the Signatory Official will make the decision. A written copy of the decision will be provided to the Cooperator.

Decisions of the Signatory Official shall be final unless, within 30 days of receipt of the decision of the Signatory Official, the Cooperator appeals the decision to the Forest Service's Deputy Chief, State, Private, and Tribal Forestry (SPTF). Any appeal made under this provision shall be in writing and addressed to the Deputy Chief, SPTF, USDA, Forest Service, Washington, DC 20024. A copy of the appeal shall be concurrently furnished to the Signatory Official.

A decision under this provision by the Deputy Chief, SPTF, is final. The final decision by the Deputy Chief, SPTF, does not preclude the Cooperator from pursuing remedies

available under the law.

P. <u>AWARD CLOSEOUT</u>. City of Camden must submit, no later than 120 calendar days after the end date of the period of performance, all financial, performance, and other reports as required by the terms and conditions of the Federal award.

Any unobligated balance of cash advanced to City of Camden must be immediately refunded to the Forest Service, including any interest earned in accordance with 2 CFR 200.344(d).

If this award is closed without audit, the Forest Service reserves the right to disallow and recover an appropriate amount after fully considering any recommended disallowances resulting from an audit which may be conducted later.

- Q. <u>TERMINATION</u>. This award may be terminated, in whole or part pursuant to 2 CFR 200.340.
- R. <u>DEBARMENT AND SUSPENSION</u>. City of Camden shall immediately inform the Forest Service if they or any of their principals are presently excluded, debarred, or suspended from entering into covered transactions with the federal government according to the terms of 2 CFR Part 180. Additionally, should City of Camden or any of their principals receive a transmittal letter or other official federal notice of debarment or suspension, then they shall notify the Forest Service without undue delay. This applies whether the exclusion, debarment, or suspension is voluntary or involuntary. The Recipient shall adhere to 2 CFR Part 180 Subpart C in regards to review of sub-recipients or contracts for debarment and suspension.

All subrecipients and contractors must complete the form AD-1048, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, Lower Tier Covered Transactions. Blank forms are available electronically. Completed forms must be kept on file with the primary recipient.

- S. <u>MEMBERS OF CONGRESS</u>. Pursuant to 41 U.S.C. 22, no member of, or delegate to, Congress shall be admitted to any share or part of this award, or benefits that may arise therefrom, either directly or indirectly.
- T. <u>SCIENTIFIC INTEGRITY</u>: USDA is committed to the highest levels of integrity in all of our scientific activities and decision making. This includes to performing, recording and reporting the results of scientific activities with honesty, objectivity, and transparency. All persons performing under this agreement shall adhere to the principles of scientific integrity described in <u>Departmental Regulation (DR) 1074-001</u>.
- U. <u>GEOSPATIAL DATA</u>. All data collected will meet the requirements of the Geospatial Data Act of 2018 where applicable. This will always include the documentation of all relevant metadata standards, use of standard data formats; description of quantitative

measures of uncertainty and source of uncertainty and sources of uncertainty associated with the data. Additionally, the data must meet specific standards specified elsewhere to ensure the data is useful to support the USDA's mission. The recipient/cooperator agrees to comply with USDA's Department-wide enterprise geospatial data management policy implemented in Departmental Regulation 3465-001 which establishes the USDA policy for defining the strategic direction necessary to optimize the management of the USDA geospatial data and geospatial infrastructure, including all geospatial data created for, by, and enhanced by USDA.

- V. PUBLIC ACCESS TO SCHOLARLY PUBLICATIONS AND DIGITAL SCIENTIFIC RESEARCH DATA. The recipient agrees to comply with USDA's Department-wide public access policy implemented in Departmental Regulation 1020-006 which establishes the USDA policy for public access to scholarly publications and digital scientific research data assets. The USDA will make all peer-reviewed, scholarly publications and digital scientific research data assets arising from unclassified scientific research supported wholly or in part by the USDA accessible to the public, to the extent practicable.
- W. <u>BUY AMERICA BUILD AMERICA</u>. Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for an infrastructure project unless:
 - (1) All iron and steel used in the project are produced in the United States—this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
 - (2) All manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard that meets or exceeds this standard has been established under applicable law or regulation for determining the minimum amount of domestic content of the manufactured product; and
 - (3) All construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The construction material standards are listed below.

Incorporation into an infrastructure project. The Buy America Preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an

infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America Preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project.

Categorization of articles, materials, and supplies. An article, material, or supply should only be classified into one of the following categories: (i) Iron or steel products; (ii) Manufactured products; (iii) Construction materials; or (iv) Section 70917(c) materials. An article, material, or supply should not be considered to fall into multiple categories. In some cases, an article, material, or supply may not fall under any of the categories listed in this paragraph. The classification of an article, material, or supply as falling into one of the categories listed in this paragraph must be made based on its status at the time it is brought to the work site for incorporation into an infrastructure project. In general, the work site is the location of the infrastructure project at which the iron, steel, manufactured products, and construction materials will be incorporated.

Application of the Buy America Preference by category. An article, material, or supply incorporated into an infrastructure project must meet the Buy America Preference for only the single category in which it is classified.

Determining the cost of components for manufactured products. In determining whether the cost of components for manufactured products is greater than 55 percent of the total cost of all components, use the following instructions:

- (a) For components purchased by the manufacturer, the acquisition cost, including transportation costs to the place of incorporation into the manufactured product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- (b) For components manufactured by the manufacturer, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (a), plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the manufactured product.

<u>Construction material standards</u>. The Buy America Preference applies to the following construction materials incorporated into infrastructure projects. Each construction material is followed by a standard for the material to be considered "produced in the United States." Except as specifically provided, only a single standard should be applied to a single construction material.

(1) Non-ferrous metals. All manufacturing processes, from initial smelting or melting through final shaping, coating, and assembly, occurred in the United States.

- (2) Plastic and polymer-based products. All manufacturing processes, from initial combination of constituent plastic or polymer-based inputs, or, where applicable, constituent composite materials, until the item is in its final form, occurred in the United States.
- (3) Glass. All manufacturing processes, from initial batching and melting of raw materials through annealing, cooling, and cutting, occurred in the United States.
- (4) Fiber optic cable (including drop cable). All manufacturing processes, from the initial ribboning (if applicable), through buffering, fiber stranding and jacketing, occurred in the United States. All manufacturing processes also include the standards for glass and optical fiber, but not for non-ferrous metals, plastic and polymer-based products, or any others.
- (5) Optical fiber. All manufacturing processes, from the initial preform fabrication stage through the completion of the draw, occurred in the United States.
- (6) Lumber. All manufacturing processes, from initial debarking through treatment and planning, occurred in the United States.
- (7) Drywall. All manufacturing processes, from initial blending of mined or synthetic gypsum plaster and additives through cutting and drying of sandwiched panels, occurred in the United States.
- (8) Engineered wood. All manufacturing processes from the initial combination of constituent materials until the wood product is in its final form, occurred in the United States.

<u>Waivers</u>. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

When the Federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the Buy America Preference in any case in which the agency determines that:

(1) applying the Buy America Preference would be inconsistent with the public interest;

Award Number: 24-DG-11094200-184

- (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the Buy America Preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described at <u>USDA Buy America Waivers for Federal Financial Assistance | USDA.</u>

Definitions

"Buy America Preference" means the "domestic content procurement preference" set forth in section 70914 of the Build America, Buy America Act, which requires the head of each Federal agency to ensure that none of the funds made available for a Federal award for an infrastructure project may be obligated unless all of the iron, steel, manufactured products, and construction materials incorporated into the project are produced in the United States.

"Construction materials" means articles, materials, or supplies that consist of only one of the items listed in paragraph (1) of this definition, except as provided in paragraph (2) of this definition. To the extent one of the items listed in paragraph (1) contains as inputs other items listed in paragraph (1), it is nonetheless a construction material.

- (1) The listed items are:
 - (i) Non-ferrous metals;
 - (ii) Plastic and polymer-based products (including polyvinylchloride, composite building materials, and polymers used in fiber optic cables);
 - (iii) Glass (including optic glass);
 - (iv) Fiber optic cable (including drop cable);
 - (v) Optical fiber;
 - (vi) Lumber;
 - (vii) Engineered wood; and

(viii) Drywall.

(2) Minor additions of articles, materials, supplies, or binding agents to a construction material do not change the categorization of the construction material.

"Infrastructure" means public infrastructure projects in the United States, which includes, at a minimum, the structures, facilities, and equipment for roads, highways, and bridges; public transportation; dams, ports, harbors, and other maritime facilities; intercity passenger and freight railroads; freight and intermodal facilities; airports; water systems, including drinking water and wastewater systems; electrical transmission facilities and systems; utilities; broadband infrastructure; and buildings and real property; and structures, facilities, and equipment that generate, transport, and distribute energy including electric vehicle (EV) charging.

"Infrastructure project" means any activity related to the construction, alteration, maintenance, or repair of infrastructure in the United States regardless of whether infrastructure is the primary purpose of the project. See also paragraphs (c) and (d) of 2 CFR 184.4.

"Iron or steel products" means articles, materials, or supplies that consist wholly or predominantly of iron or steel or a combination of both.

X. TRAFFICKING IN PERSONS.

- 1. Provisions applicable to a Recipient that is a private entity.
 - a. You as the Recipient, your employees, Subrecipients under this award, and Subrecipients' employees may not:
 - (1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - (2) Procure a commercial sex act during the period of time that the award is in effect; or
 - (3) Use forced labor in the performance of the award or subawards under the award.
 - b. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a Subrecipient that is a private entity:
 - (1) Is determined to have violated a prohibition in paragraph a.1 of this award term; or
 - (2) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization

that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),".

- 2. Provision applicable to a Recipient other than a private entity. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:
 - a. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or
 - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.l of this award term through conduct that is either—
 - (1) Associated with performance under this award; or
 - (2) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement),"
- 3. Provisions applicable to any recipient.
 - a. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term.
 - b. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:
 - (1) Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - (2) Is in addition to all other remedies for noncompliance that are available to us under this award.
 - c. You must include the requirements of paragraph a.1 of this award term in any subaward you make to a private entity.
- 4. Definitions. For purposes of this award term:
 - a. "Employee" means either:
 - (1) An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
 - (2) Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
 - b. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
 - c. "Private entity":
 - (1) Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
 - (2) Includes:

- i. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
- ii. A for-profit organization.
- d. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

Y. DRUG-FREE WORKPLACE.

- 1. City of Camden agree(s) that it will publish a drug-free workplace statement and provide a copy to each employee who will be engaged in the performance of any project/program that receives federal funding. The statement must
 - a. Tell the employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace;
 - b. Specify the actions City of Camden will take against employees for violating that prohibition; and
 - c. Let each employee know that, as a condition of employment under any award, the employee:
 - (1) Shall abide by the terms of the statement, and
 - (2) Shall notify City of Camden in writing if they are convicted for a violation of a criminal drug statute occurring in the workplace, and shall do so no more than 5 calendar days after the conviction.
- 2. City of Camden agree(s) that it will establish an ongoing drug-free awareness program to inform employees about
 - a. The dangers of drug abuse in the workplace;
 - b. The established policy of maintaining a drug-free workplace;
 - c. Any available drug counseling, rehabilitation and employee assistance programs; and
 - d. The penalties that you may impose upon them for drug abuse violations occurring in the workplace.
- 3. Without the Program Manager's expressed written approval, the policy statement and program must be in place as soon as possible, no later than the 30 days after the effective date of this instrument, or the completion date of this award, whichever occurs first.
- 4. City of Camden agrees to immediately notify the Program Manager if an employee is convicted of a drug violation in the workplace. The notification must be in writing, identify the employee's position title, the award number of each award on which the employee worked. The notification must be sent to the Program Manager within 10 calendar days after City of Camden learns of the conviction.
- 5. Within 30 calendar days of learning about an employee's conviction, City of

Camden must either

- a. Take appropriate personnel action against the employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973 (29 USC 794), as amended, or
- b. Require the employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for these purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

Z. PROHIBITION AGAINST USING FUNDS WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS.

- The recipient may not require its employees, contractors, or subrecipients seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting them from lawfully reporting that waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.
- 2. The recipient must notify its employees, contractors, or subrecipients that the prohibitions and restrictions of any internal confidentiality agreements inconsistent with paragraph (1) of this award provision are no longer in effect.
- 3. The prohibition in paragraph (1) of this award provision does not contravene requirements applicable to any other form issued by a Federal department or agency governing the nondisclosure of classified information.
- 4. If the Government determines that the recipient is not in compliance with this award provision, it;
 - a. Will prohibit the recipient's use of funds under this award in accordance with sections 743, 744 of Division E of the Consolidated Appropriations Act, 2016, (Pub. L. 114-113) or any successor provision of law; and
 - b. May pursue other remedies available for the recipient's material failure to comply with award terms and conditions.
- AA. <u>ELIGIBLE WORKERS</u>. City of Camden shall ensure that all employees complete the I-9 form to certify that they are eligible for lawful employment under the Immigration and Nationality Act (8 U.S.C. 1324(a)). City of Camden shall comply with regulations regarding certification and retention of the completed forms. These requirements also apply to any contract or supplemental instruments awarded under this award.
- BB. <u>FREEDOM OF INFORMATION ACT (FOIA)</u>. Public access to award or agreement records must not be limited, except when such records must be kept confidential and would have been exempted from disclosure pursuant to Freedom of Information regulations (5 U.S.C. 552). Requests for research data are subject to 2 CFR 315(e).

Public access to culturally sensitive data and information of Federally-recognized Tribes may also be explicitly limited by P.L. 110-234, Title VIII Subtitle B §8106 (2009 Farm Bill).

- CC. TEXT MESSAGING WHILE DRIVING. In accordance with Executive Order (EO) 13513, "Federal Leadership on Reducing Text Messaging While Driving," any and all text messaging by Federal employees is banned: a) while driving a Government owned vehicle (GOV) or driving a privately owned vehicle (POV) while on official Government business; or b) using any electronic equipment supplied by the Government when driving any vehicle at any time. All Cooperators, their Employees, Volunteers, and Contractors are encouraged to adopt and enforce policies that ban text messaging when driving company owned, leased or rented vehicles, POVs or GOVs when driving while on official Government business or when performing any work for or on behalf of the Government.
- DD. <u>PROMOTING FREE SPEECH AND RELIGIOUS FREEDOM</u>. As a recipient of USDA financial assistance, you will comply with the following:
 - 1. Do not discriminate against applicants for sub-grants on the basis of their religious character.
 - 2. 7 Code of Federal Regulations (CFR) part 16.3(a), Rights of Religious Organizations.
 - 3. Statutory and National policy requirements, including those prohibiting discrimination and those described in Executive Order 13798 promoting free speech and religious freedom, 2 CFR 200.300.
- EE. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. The cooperator (including subrecipients) is responsible for compliance with the prohibition on certain telecommunications and video surveillance services or equipment identified in 2 CFR 200.216. See Public Law 115-232, Section 889 for additional information.

In accordance with 2 CFR 200.216, the grantee (including subrecipients) is prohibited from obligating or expending loan or grant funds for covered telecommunications equipment or services to:

- (1) procure or obtain, extend or renew a contract to procure or obtain;
- (2) enter into a contract (or extend or renew a contract) to procure; or
- (3) obtain the equipment, services or systems.

ATTACHMENT B: 2 CFR PART 170

Appendix A to Part 170—Award Term

- I. Reporting Subawards and Executive Compensation
- a. Reporting of first-tier subawards.
 - 1. Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that equals or exceeds \$30,000 in Federal funds for a subaward to a non-Federal entity or Federal agency (see definitions in paragraph e. of this award term).
 - 2. Where and when to report.
 - i. The non-Federal entity or Federal agency must report each obligating action described in paragraph a.1. of this award term to http://www.fsrs.gov.
 - ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
 - 3. What to report. You must report the information about each obligating action that the submission instructions posted at http://www.fsrs.gov specify.
- b. Reporting total compensation of recipient executives for non-Federal entities.
 - 1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if
 - i. The total Federal funding authorized to date under this Federal award equals or exceeds \$30,000 as defined in 2 CFR 170.320;
 - ii. in the preceding fiscal year, you received—
 - (A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards), and
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and,
 - iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
 - 2. Where and when to report. You must report executive total compensation described in paragraph b.1. of this award term:
 - i. As part of your registration profile at https://www.sam.gov.
 - ii. By the end of the month following the month in which this award is made, and annually thereafter.
- c. Reporting of Total Compensation of Subrecipient Executives.
 - 1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier non-Federal entity subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most

highly compensated executives for the subrecipient's preceding completed fiscal year, if—

- i. in the subrecipient's preceding fiscal year, the subrecipient received-
 - (A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards) and,
 - (B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)
- 2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:
 - i. To the recipient.
 - ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.
- d. Exemptions.

If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

- i. Subawards, and
- ii. The total compensation of the five most highly compensated executives of any subrecipient.
- e. Definitions. For purposes of this award term:
 - 1. Federal Agency means a Federal agency as defined at 5 U.S.C. 551(1) and further clarified by 5 U.S.C. 552(f).
 - 2. Non-Federal entity means all of the following, as defined in 2 CFR part 25:
 - i. A Governmental organization, which is a State, local government, or Indian tribe;
 - ii. A foreign public entity;
 - iii. A domestic or foreign nonprofit organization; and,
 - iv. A domestic or foreign for-profit organization
 - 3. Executive means officers, managing partners, or any other employees in management positions.
 - 4. Subaward:
 - i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR 200.331).
 - iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

- 5. Subrecipient means a non-Federal entity or Federal agency that:
 - i. Receives a subaward from you (the recipient) under this award; and
 - ii. Is accountable to you for the use of the Federal funds provided by the subaward.
- 6. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)).

END OF ATTACHMENT B: 2 CFR PART 170

ATTACHMENT C: WHISTLEBLOWER NOTICE

Whistleblowers perform an important service to USDA and the public when they come forward with what they reasonably believe to be evidence of wrongdoing. They should never be subject to reprisal for doing so. Federal law protects federal employees as well as personal services contractors and employees of Federal contractors, subcontractors, grantees, and subgrantees against reprisal for whistleblowing. USDA bears the responsibility to ensure that nothing in a non-disclosure agreement which a contractor, subcontractor, grantee, or subgrantee requires their employees to sign should be interpreted as limiting their ability to provide information to the Office of Inspector General (OIG).

41 U.S.C. § 4712 requires the head of each executive agency to ensure that its contractors inform their workers in writing of the rights and remedies under the statute. Accordingly, it is illegal for a personal services contractor or an employee of a Federal contractor, subcontractor, grantee, or subgrantee to be discharged, demoted, or otherwise discriminated against for making a protected whistleblower disclosure. In this context, these categories of individuals are whistleblowers who disclose information that the individual reasonably believes is evidence of one of the following:

- Gross mismanagement of a Federal contract or grant;
- · A gross waste of Federal funds;
- · An abuse of authority relating to a Federal contract or grant;
- · A substantial and specific danger to public health or safety; or
- A violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

To be protected under 41 U.S.C. § 4712, the disclosure must be made to one of the following:

- A Member of Congress, or a representative of a committee of Congress;
- The OIG:
- The Government Accountability Office (GAO);
- A Federal employee responsible for contract or grant oversight or management at USDA;
- An otherwise authorized official at USDA or other law enforcement agency;
- A court or grand jury; or
- A management official or other employee of the contractor, subcontractor, or grantee who has the responsibility to investigate, discover, or address misconduct.

Under 41 U.S.C. § 4712, personal services contractors as well as employees of contractors, subcontractors, grantees, or subgrantees may file a complaint with OIG, who will investigate the matter unless they determine that the complaint is frivolous, fails to allege a violation of the prohibition against whistleblower reprisal, or has been addressed in another proceeding. OIG's investigation is then presented to the head of the executive agency who evaluates the facts of the investigation and can order the contractor, subcontractor, grantee, or subgrantee

to take remedial action, such as reinstatement or back pay.

Federal Acquisition Regulation (FAR) Subpart 3.903, Whistleblower Protections for Contractor Employees, Policy, prohibits government contractors from retaliating against a contract worker for making a protected disclosure related to the contract. FAR Subpart 3.909-1 prohibits the Government from using funds for a contract with an entity that requires its employees or subcontractors to sign internal confidentiality statements prohibiting or restricting disclosures of fraud, waste, or abuse to designated persons. This prohibition does not contravene agreements pertaining to classified information. The regulation also requires contracting officers to insert FAR clause 52.203-17, Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights, in all solicitations and contracts that exceed the Simplified Acquisition Threshold as defined in FAR Subpart 3.908. This clause requires notification to contractor employees that they are subject to the whistleblower rights and remedies referenced in 41 U.S.C. § 4712.

In order to make a complaint alleging any of the violations mentioned above, one should complete the OIG Hotline form located at: https://www.usda.gov/oig/hotline. For additional information, they may also visit the WPC's webpage at: https://www.usda.gov/oig/wpc or they may directly contact the WPC at OIGWPC@oig.usda.gov.

DB:dh 11-14-24

RESOLUTION AUTHORIZING A CONTRACT TO COMMAND CO., INC. FOR CAMDEN CITY PARKS-FACILITIES IMPROVEMENTS WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

WHEREAS, there exists a need for the facility improvements at seven (7) City of Camden parks; and

WHEREAS, pursuant to Bid No. 23-13 Camden City Parks - Facilities Improvements, one (1) bid was received on October 10, 2024 from Command Co., Inc., to complete improvements to various Camden City parks listed below; and

Whitman Park	Northgate Park
Yorkship Park	Spruce Street Park
Ralph Williams Park	26 th and Howell Street
Bradley and Ormond Park	

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 Command Co., Inc., to provide facility improvements at seven (7) parks in an amount not to exceed FIVE MILLION TWO HUNDRED THIRTY-EIGHT THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS (\$5,238,935.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services. a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget account of the City of Camden under line item "G-02-FF-712-22D", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the contract is awarded to Command Co., Inc., for an amount not to exceed FIVE MILLION TWO HUNDRED THIRTY-EIGHT THOUSAND NINE HUNDRED THIRTY-FIVE DOLLARS (\$5,238,935.00), to provide facility improvements at seven (7) parks in the City of Camden, pursuant 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: November 14, 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: COMMAND CO INC

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-712-22D (ARP)
- AMOUNT: \$5,238,935
- 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: \$5,238,935

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO COMMAND CO., INC FOR CAMDEN CITY PARKS – FACILITIES IMPROVEMENTS

Gerald C. Seneski Chief Financial Officer Date:



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/14/2024

TO: City Council

FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO COMMAND CO., INC FOR CAMDEN CITY PARKS — FACILITIES IMPROVEMENTS WITH THE USE OF AMERICAN RESCUE BLAN STATE LOCAL EISCAL RECOVERY FLINDS

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	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us	
	Name	Department-	Phone	Email	
		Division-			
		Bureau			
		ENDORSEMENTS			
	Recommend Approval (Y/N)	Signature D	ate Comments	•	
Responsible					
Department Directo)r <	ب ب ب د د			
Supporting Departn Director (if necessar					
Director of Grants					
Management					
Qualified Purchasing Agent	e y Sol	yan ch	1424/2020	1	
Director of Finance	Y ` /	1/	1241	~ J4	
	6).	76			
Approved by:					
Business Administrat	or				
	Sign	nature	Date		

Attachments (list and attach all available):

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

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

City Attorney	Signature	Date	
City Attorney	/ 9	10.31.27	
Received by:		10.21.24	

¹ For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A CONTRACT TO COMMAND CO., INC FOR CAMDEN CITY PARKS – FACILITIES IMPROVEMENTS WITH THE USE OF AMERICAN RESCUE PLAN STATE LOCAL FISCAL RECOVERY FUNDS

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

- Command Co., Inc., 1318 Antwerp Ave, Egg Harbor City, NJ 08215 will supply labor, materials, etc to provide facility improvements at 6 parks.
- The City will award to Command the Base Bid (\$4,566,965) of Plus all 3 alternates totaling - \$671,970.00

Construction consist of the following:

o Whitman Park

- 20 x 30 Pavilion; 2-5 year old playground; 5-12 year old playground; Concrete sidewalk; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Fencing; Lighting; Landscaping
 - Bid Alternate \$89,361 Pickle Ball Court; Fencing; Concrete Sidewalk.

o Yorkship Park

Concrete Sidewalk; Bike Racks; Park Benches; Chess Table; Trash Receptacles;
 Lighting; Landscaping;

o Ralph Williams Park

- Basketball Courts; Soccer Court; 2-5 year old playground; 5-12 year old playground; Concrete sidewalk; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Fence; Lighting; Landscaping
- Bid Alternate \$220,710.50— Gazebo; Chess Tables; Concrete Sidewalk

o NorthGate Park

- Basketball Court; Soccer Court; Pickle Ball Court; Handball Court; 2-5 year old playground; 5-12 year old playground; Concrete sidewalk; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Fence; Lighting; Landscaping
- Bid Alternate \$361,898.50 Pavilion; Concrete Sidewalk; Bike Racks; Picnic Benches; Chess Table; Park Grill; Lighting; Landscaping

Spruce Street

 Basketball Court; 2-5 year old playground; 5-12 year old playground; Concrete sidewalk; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Fence; Lighting; Landscaping

o 26th and Howell Street

 Bituminous Walkway; Reset Playground; Exercise Stations; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Landscaping; Soccer Nets;

Bradley and Ormond Park

 Bituminous Walkway; Concrete sidewalk; Bike Racks; Picnic Tables; Park Benches; Trash Receptacles; Fence; Lighting; Landscaping • This project will help improve the condition, appearance, and value of our parks, increasing resident participation and/or safety of both residents and employees of Camden

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,238,935.00

APPROPRIATION NUMBER: G-02-FF-712-20D

PROCUREMENT: Bid 23-13 Received one (1) proposal on October 10, 2024

IMPACT STATEMENT:

N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

• N/A

COORDINATION:

• N/A

Prepared by: LATEEAH CHANDLER 856-757-7159

Name Phone/Email

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

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

CITY OF CAMDEN N/A COMMAND CO CAMDEN CITY PARK – FACILITY IMPROVEMENTS \$5,238,935 270 CALENDAR DAYS N/A G-02-FF-712-20D NJSA 52:34-6.2(b)(3)
COMMAND CO CAMDEN CITY PARK – FACILITY IMPROVEMENTS \$5,238,935 270 CALENDAR DAYS N/A G-02-FF-712-20D
COMMAND CO CAMDEN CITY PARK – FACILITY IMPROVEMENTS \$5,238,935 270 CALENDAR DAYS N/A G-02-FF-712-20D
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270 CALENDAR DAYS N/A G-02-FF-712-20D
N/A G-02-FF-712-20D
NJSA 52:34-6.2(b)(3)
NO
emoranda or evaluation forms used to evaluate the vendors mounts associated with each bidder. The please have the appropriate personnel sign the certification
Date
Date
,

	of the Governing Body, Council Pre erning Body may sign the waiver in	sident or at the discretion of the Director, the most lieu of the Mayor.
The Financial Officer Financial Officer Sign	_	funding available for this action.
I certify that the yend	or selected is in compliance w	ith the adopted Pay to Play Ordinance and
		respect to campaign contributions.
	BID 24-13	Date
Certifying Officer	310 34 15	Date
For LGS use only:		
() Approved	() Denied	
		Date
Director or Designee,		
Division of Local Gov	vernment Services	
Number Assigned		

24-13 - CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS

Opening Date: September 9, 2024 12:45 PM

Closing Date: October 10, 2024 11:00 AM

Vendor Details

Company Name:

Command Co., Inc.

Does your company conduct business under any other name? If

yes, please state:

No

yes, picase state

1318 Antwerp Ave.

Address:

Egg Harbor City, NJ 08215

Contact:

Glenn Marienski

Email:

glennm@commandcoinc.com

Phone:

609-965-0399

Fax:

609-965-0441

HST#:

Submission Details

Created On:

Wednesday October 09, 2024 08:43:41

Submitted On:

Thursday October 10, 2024 10:05:07

Submitted By:

Glenn Marienski

Email:

glennm@commandcoinc.com

Transaction #:

Bid Number: 24-13

a294079b-bc0e-492d-9ea1-b98469f4d40f

Submitter's IP Address:

50.248.175.246

Vendor Name: Command Co., Inc.

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.

BASE BID

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; and that he/she/they will contract to carry out and complete said project as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN prior to the date of opening the bids, whether received by the undersigned or not, as specified and delineated at the price per unit measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following:

- 1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
- 2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Pennoni Associates Inc., Consulting Engineers, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified for <u>Base Bid</u> within Contract Time: Two Hundred Seventy (270) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: \$500 per calendar day Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day Greater Than Thirty (30) Days: \$2,000.00 per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination; a non-collusion affidavit; a duly executed consent from an approved surety company, licensed to conduct business in the State of New Jersey, agreeing to

furnish the required bond(s) upon the award of contract; and a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars (\$20,000.00) which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond(s), and complete the work within the stipulated time.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE *	UNIT PRICE IN WORDS *	AMOUNT
1	SITE CLEARING (INCL. SIDEWALK REMOVAL, PAVEMENT REMOVAL, PLAYGROUND FIXTURES REMOVAL, TENNIS COURT REMOAL, BASKETBALL COURT REMOVAL, PARK BENCHES REMOVAL, FENCE REMOVAL, BIKE RACKS REMOVAL, TRASH RECEPTACLES REMOVAL	1	LUMP SUM	\$957,000.0000	Nine Hundred Fifty- seven Thousand Dollars and Zero Cents	\$ 957,000.00
2	TREE TRIMMING (NORTH GATE)	1	LUMP SUM	\$6,800.0000	Six Thousand Eight Hundred Dollars and Zero Cents	\$ 6,800.00
3	TREE TRIMMING (BRADLEY PARK)	1	LUMP SUM	\$4,600.0000	Four Thousand Six Hundred Dollars and Zero Cents	\$ 4,600.00
4	TREE TRIMMING (RALPH WILLIAMS)	1	LUMP SUM	\$4,600.0000	Four Thousand Six Hundred Dollars and Zero Cents	\$ 4,600.00
5	TREE TRIMMING (WHITMAN SQUARE)	1	LUMP SUM	\$4,600.0000	Four Thousand Six Hundred Dollars and Zero Cents	\$ 4,600.00
6	TREE TRIMMING (YORKSHIP SQUARE)	1	LUMP SUM	\$9,200.0000	Nine Thousand Two Hundred Dollars and Zero Cents	\$ 9,200.00
7	TREE REMOVAL, 0"-12"	23	UNITS	\$850.0000	Eight Hundred Fifty Dollars and Zero Cents	\$ 19,550.00
8	TREE REMOVAL 13'30	42	UNITS	\$1,800.0000	One Thousand Eight Hundred Dollars and Zero Cents	\$ 75,600.00
9	TREE REMOVAL 31'60	3	LUMP SUM	\$3,300.0000	Three Thousand Three Hundred Dollars and Zero Cents	\$ 9,900.00
10	DENSE GRADED AGGREGATE 4' THICK (SIDEWALK, CONCRETE, BENCH PARK CONC. PAD, TRASH RECEPTACLE CONC. PAD)	2001	SQUARE YARDS	\$15.5000	Fifteen Dollars and Fifty Cents	\$ 31,015.50

11	DENSE GRADED AGGREGATE 6' THICK (INCL. BITUMINOUS WALKAWAY, BASKETBALL COURT, SOCCER COURT, HANDBALL COURT AND PICKLEBALL COURT)	6403	SQUARE YARDS	\$12.5000	Twelve Dollars and Fifty Cents	\$ 80,037.50
12	CONCRETE SIDEWALKS, 5' THICK	1839	SQUARE YARDS	\$129.0000	One Hundred Twenty- nine Dollars and Zero Cents	\$ 237,231.00
13	CONCRETE SIDEWALKS, 5' THICK (EXPOSED AGGREGATE)	162	SQUARE YARDS	\$139.0000	One Hundred Thirty- nine Dollars and Zero Cents	\$ 22,518.00
14	CONCRETE VERTICAL CURB	185	LINEAR FEET	\$47,0000	Forty-seven Dollars and	\$ 8,695.00
15	FLUSH CONCRETE VERTICAL CURB	973	LNEAR FEET	\$45.0000	Zero Cents Forty-five Dollars and	\$ 43,785.00
16	DRIVEWAY (INCL. DGA & REINFOREMENT)	23	YARDS	\$1,100.0000	Zero Cents One Thousand One Hundred Dollars and	\$ 25,300.00
17	BRICK PAVER SIDEWALK (INCL. SETTING BED, 5' SLAB &DGA)	617	SQUARE YARDS	\$295.0000	Zero Cents Two Hundred Ninety- five Dollars and Zero	\$ 182,015.00
18	HOT MIX ASPHALT, 19M64 BASE COURSE, 2.5" THICK INCL.	5235	SQUARE YARDS	\$22.0000	Cents Twenty-two Dollars and	\$ 115,170.00
19	BASKETBALL COURT, SOCCER COURT, HANDBALL COURT AND TENNIS COURT) HOT MIX ASPHALT, 9,5M64 SURFACE COURSE, 2' THICK (INCL.	6403	SQUARE YARDS	\$19.0000	Zero Cents Nineteen Dollars and	\$ 121,657.00
20	BASKETBALL COURT AND PICKLEBALL COURT) COURT ACRYLIC BINDER WITH COLOR COAT SYSTEM & STRIPING	5212	SQUARE YARDS	\$20.0000	Zero Cents Twenty Dollars and	\$ 104,240.00
	(INCL. BASKETBALL COURT, SOCCER COURT, AND PICKLEBALL COURT)				Zero Čents	
21	BASKETBALL BACKBOARD SYSTEM ASSEMBLY/INSTALL HOOP SYSTEM	8	UNITS	\$6,200.0000	Six Thousand Two Hundred Dollars and Zero Cents	\$ 49,600.00
22	GAME TABLE WITH FOUR SEATS	8	UNITS	\$3,300.0000	Three Thousand Three Hundred Dollars and Zero Cents	\$ 26,400.00
23	PARK GRILL	11	UNITS	\$1,000.0000	One Thousand Dollars and Zero Cents	\$ 11,000.00
24	PICNIC TABLE	16	UNITS	\$1,750.0000	One Thousand Seven Hundred Fifty Dollars	\$ 28,000.00
25	SOCCER NET	6	UNITS	\$1,550.0000	and Zero Cents One Thousand Five Hundred Fifty Dollars and Zero Cents	\$ 9,300.00
26	PICKLEBALL NET	1	UNIT	\$2,450.0000	Two Thousand Four Hundred Fifty Dollars and Zero Cents	\$ 2,450.00
27	FITNESS EQUIPMENT	3	UNITS	\$8,600.0000	Eight Thousand Six Hundred Dollars and Zero Cents	\$ 25,800.00
28	PLAYGROUND EQUPIMENT 92-5 YEARS OLD) NORTH GATE	1	UNIT	\$79,000.0000	Seventy-nine Thousand Dollars and Zero Cents	\$ 79,000.00
29	PLAYGROUND EQUPIMENT (5-12 YEARS OLD) NORTH GATE	1	UNIT	\$106,000.0000	One Hundred Six Thousand Dollars and	\$ 106,000.00
30	PLAYGROUND EQUIPMENT (2-5 YEARSS OLD) RALPH WILLIAMS	1	UNIT	\$55,000.0000	Zero Cents Fifty-five Thousand	\$ 55,000.00
31	PLAYGROUND EQUIPTMENT (5-12 YEARS OLD) RALPH WILLIAMS	1	UNIT	\$138,000.0000	One Hundred Thirty- eight Thousand Dollars	\$ 138,000.00
32	PLAYGROUND EQUIPTMENT (2-5 YEARS OLD) SPRUCE STREET	1	UNIT	\$64,000.0000	and Zero Cents Shtty-four Thousand	\$ 64,000.00
33	PLAYGROUND EQUIPMENT (5-12 YEARS OLD) SPRUCE STREET	1	UNIT	\$64,500.0000	Dollars and Zero Cents Sixty-four Thousand Five Hundred Dollars	\$ 64,500.00
34	PLAYGROUND EQUIPMENT (2-5 YEARSS OLD) WHITMAN SQUARE	1	UNIT	\$72,000.0000	and Zero Cents Seventy-two Thousand	\$ 72,000.00
35	PLAYGROUND EQUIPMENT (5-12 YEARS OLD.) WHITMAN SQUARE	1	UNIT	\$164,000,0000	One Hundred Sixty-four	\$ 164,000.00
	· ·	1753			Thousand Dollars and Zero Cents	
36	PLAYGROUND SURFACE YARD	1/53	SQUARE YARD	\$220,0000	Two Hundred Twenty Dollars and Zero Cents	\$ 385,660.00
37	PROPOSED STEPS	1	LUMP SUM	\$9,300.0000	Nine Thousand Three Hundred Dollars and Zero Cents	\$ 9,300.00
38	REHABILITATE EXISTING BELGIAN BLOCK EDGING	1	LUMP SUM	\$4,000.0000	Four Thousand Dollars and Zero Cents	\$ 4,000.00
39	TREE PITS (GRANITE PAVERS, GRANITE SHAVINGS, FOUNDATION, STEEL PLATE)	4	UNITS	\$3,000.0000	Three Thousand Dollars and Zero Cents	\$ 12,000.00
40	CONCRETE PAINT (SEA WALL AND HANDBALL WALL)	1	LUMP SUM	\$11,000.0000	Eleven Thousand Dollars and Zero Cents	\$ 11,000.00
41	BACKED BENCH	53	UNITS	\$2,700.0000	Two Thousand Seven Hundred Dollars and	\$ 143,100.00
42	BIKE RACK	19	UNITS	\$900,0000	Zero Cents Nine Hundred Dollars	\$ 17,100,00
43	TRASH RECEPTACLE WITH PLASTIC INSERT	27	UNITS	\$2,100.0000	and Zero Cents Two Thousand One Hundred Dollars and	\$ 56,700.00
44	RECYCLE RECEPTACLE WITH PLASTIC INSERT	26	UNITS	\$2,300.0000	Zero Cents Two Thousand Three	\$ 59,800.00
45	CHAIN LINK SINGLE SWING GATE, 6-FT HIGH (5-FT WIDE)	1	UNIT	\$1,350.0000	Hundred Dollars and Zero Cents One Thousand Three	\$ 1,350.00
46	CHAIN LINK SINGLE SWING GATE, 6-FT HIGH (4-FT WIDE)	1	UNIT	\$1,700.0000	Hundred Fifty Dollars and Zero Cents One Thousand Seven	\$ 1,700.00
47	CHAIN LINK SINGLE SWING GATE, 6FT HIGH 5-FT WIDE)	4	UNITS	\$1,350.0000	Hundred Dollars and Zero Cents One Thousand Three	\$ 5,400.00
	CHAIN LINK DOUBLE SWING GATE, 6FT HIGH 12FT WIDE	2			Hundred Fifty Dollars and Zero Cents	
48	MAITENANCE ENTRANCE)		UNITS	\$2,200.0000	Two Thousand Two Hundred Dollars and Zero Cents	\$ 4,400.00
49	ORNAMENTAL GATE DOUBLE SWING GATE, 6FT HIGH (10-FT WIDE)	2	UNITS	\$2,500,0000	Two Thousand Five Hundred Dollars and Zero Cents	\$ 5,000.00

50	CHAIN LINK FENCE, 6FT HIGH	765	LINEAR FEET	\$65.0000	Sixty-five Dollars and Zero Cents	\$ 49,725.00
51	CHAIN LINK FENCE, 8FT HIGH	452	LINEAR FEET	\$90.0000	Ninety Dollars and Zero Cents	\$ 40,680.00
52	ORNAMENTAL FENCE, 6FT HIGH	20	LINEAR FEET	\$120.0000	One Hundred Twenty Dollars and Zero Cents	\$ 2,400.00
53	VINYL SCREEN, 6FT HIGH	106	LINEAR FEET	\$85,0000	Eighty-five Dollars and Zero Cents	\$ 9,010.00
54	20X30 PAVILION	1	UNIT	\$70,000.0000	Seventy Thousand Dollars and Zero Cents	\$ 70,000.00
55	PAVILLION REHAB	1	LUMP SUM	\$10,000.0000	Ten Thousand Dollars and Zero Cents	\$ 10,000.00
56	10" HDPE	107	LINEAR FEET	\$70,0000	Seventy Dollars and Zero Cents	\$ 7,490.00
57	12" HDPE	79	LINEAR FEET	\$72.0000	Seventy-two Dollars and Zero Cents	\$ 5,688.00
58	INLET, TYPE A	3	UNIT	\$4,500.0000	Four Thousand Five Hundred Dollars and Zero Cents	\$ 13,500.00
59	NEW MANHOLE FRAME AND CASTING	1	UNIT	\$2,000.0000	Two Thousand Dollars and Zero Cents	\$ 2,000.00
60	STORM CLEANOUT (INLCHECK VALVE)	1	UNIT	\$3,500.0000	Three Thousand Five Hundred Dollars and Zero Cents	\$ 3,500.00
51	REPLACE TYPE A INLET GRATE TO BICYCLE SAFE GRATE	1	UNIT	\$1,750.0000	One Thousand Seven Hundred Fifty Dollars and Zero Cents	\$ 1,750.00
62	INLET PROTECTION FILTER	20	UNITS	\$125.0000	One Hundred Twenty- five Dollars and Zero Cents	\$ 2,500,00
63	SHRUBS	11	UNITS	\$110.0000	One Hundred Ten Dollars and Zero Cents	\$ 1,210.00
64	DECIDUOUS TREES	99	UNITS	\$1,100.0000	One Thousand One Hundred Dollars and Zero Cents	\$ 108,900.00
65	SILT FENSE	3442	LINEAR FEET	\$4.0000	Four Dollars and Zero Cents	\$ 13,768.00
56	6" THICK TOPSOIL, SEED, AND MULCH	12730	SQUARE YARDS	\$10.0000	Ten Dollars and Zero Cents	\$ 127,300,00
57	LAWN SEED, FERTILIZER, & MULCH	12730	SQUARE YARDS	\$2.0000	Two Dollars and Zero Cents	\$ 25,460.00
58	CONSTRUCTION ENTRANCE	6	UNITS	\$3,500,0000	Three Thousand Five Hundred Dollars and Zero Cents	\$ 21,000.00
69	RESET PLAY GROUND EQUIPMENT (25TH AND HOWELL STREET)	1	LINITS	\$40,000.0000	Forty Thousand Dollars and Zero Cents	\$ 40,000.00
70	NUDOT TYPE -2 STRAW MAT	585	SQUARE YARDS	\$6.0000	Six Dollars and Zero Cents	\$ 3,510.00
71	PARK NAME SIGN	3	UNITS	\$6,500.0000	Six Thousand Five Hundred Dollars and Zero Cents	\$ 19,500.00
72	REPLACE DECREATIVE PARK SIGN (NORTHGATE)	1	UNITS	\$6,500.0000	Six Thousand Five Hundred Dollars and Zero Cents	\$ 6,500.00
73	PARK NAME SIGN	1	LUMP SUM	\$6,500.0000	Six Thousand Five Hundred Dollars and Zero Cents	\$ 6,500.00
					Subtotal:	\$ 4,266,965.00

BASE BID - (Allowances)

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; and that he/she/they will contract to carry out and complete said project as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN prior to the date of opening the bids, whether received by the undersigned or not, as specified and delineated at the price per unit measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following:

- 1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
- 2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Pennoni Associates Inc., Consulting Engineers, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified for Base Bid within Contract Time: Two Hundred Seventy (270) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stioulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: \$500 per calendar day Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day Greater Than Thirty (30) Days: \$2,000.00 per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence construction activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

Accompanying this proposal is a certification of bidder regarding non-discrimination; a non-collusion affidavit; a duly executed consent from an approved surety company, licensed to conduct business in the State of New Jersey, agreeing to

furnish the required bond(s) upon the award of contract; and a certified check, cashier's check, paper bid or digital bid bond to the order of the City of Camden, in amount equal to ten percent (10%) of the sum of the bid but not in excess of twenty thousand dollars (\$20,000.00) which the undersigned agrees to be forfeited as liquidated damages and not a penalty if the contract is awarded to the undersigned, and the undersigned shall fail to execute the contract, furnish the bond(s), and complete the work within the stipulated time.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNITPRICE	UNIT PRICE IN WORDS	AMOUNT
74	ALLOWANCE		LUMP SUM	•,	THREE HUNDRED THOUSAND DOLLARS AND ZERO CENTS	\$ 300,000.00
					Subtotal:	\$ 300,000.00

BID ALTERNATE NO. 1 - RALPH WILLIAMS PARK

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; and that he/she/they will contract to carry out and complete said project as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN prior to the date of opening the bids, whether received by the undersigned or not, as specified and delineated at the price per unit measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following

- 1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
- 2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Pennoni Associates Inc., Consulting Engineers, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact.

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified for <u>BID ALTERNATE NO. 1 - RALPH WILLIAMS PARK</u> with an additional Contract Time of Fifteen (15) Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages

One (1) to Fifteen (15) Days: \$500 per calendar day Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day Greater Than Thirty (30) Days: \$2,000.00 per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence required activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

ITEM	DESCRIPTION	QUANTITY	UMITS	UNIT PRICE*	UNIT PRICE IN WORDS *	AMOUNT
A1-1	DENSE GRADED AGGREGATE,4' THICK (INL. SIDEWALK AND GAME TABLE CONC. PAD)	103	SQUARE YARDS	\$15.5000	Fifteen Dollars and Fifty Cents	\$ 1,596.50
A1-2	HOT MIX ASPALT, 9.5M64 SURFACE COURSE, 2' THICK(ICL. BITUMINOUS WALKAWAY, BASKETBALL COURT, AND PICKLEBALL COURT	103	SQUARE YARDS	\$30.0000	Thirty Dollars and Zero Cents	\$ 3,090.00
A1-3	GAZEBO	1	LINIT	\$195,000.0000	One Hundred Ninety-five Thousand Dollars and Zero Cents	\$ 195,000.00
A1-4	BACKED BENCH	1	UNIT	\$2,700.0000	Two Thousand Seven Hundred Dollars and Zero Cents	\$ 2,700.00
A1-5	BIKE RACK	4	UNITS	\$900.0000	Nine Hundred Dollars and Zero Cents	\$ 3,600.00
A1-6	GAME TABLE WITH FOUR SEATS	3	UNITS	\$3,300.0000	Three Thousand Three Hundred Dollars and Zero Cents	\$ 9,900.00
A1-7	DECIDUOUS TREES	3	UNITS	\$1,100,0000	One Thousand One Hundred Dollars and Zero Cents	\$ 3,300.00
A1-8	6' THICK TOPSOIL, SEED, AND MULCH	127	SQUARE YARDS	\$10.0000	Ten Dollars and Zero Cents	\$ 1,270.00
A1-9	LAWN SEED, FERTILIZER, & MULCH	127	SQUARE YARDS	\$2.0000	Two Dollars and Zero Cents	\$ 254.00
	A CONTRACT OF THE CONTRACT OF				Subtotal	\$ 220,710.50

BID ALTERNATE NO. 2 - WHITMAN SQUARE

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; and that he/she/they will contract to carry out and complete said project as required by, and in strict accordance with the applicable provisions of plans and specifications and all addends issued by the CITY OF CAMDEN prior to the date of opening the bids, whether received by the undersigned or not, as specified and delineated at the price per unit measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following:

- 1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
- 2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Pennoni Associates Inc., Consulting Engineers, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact.

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans.

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified for <u>BID ALTERNATE NO. 2 - WHITMAN SQUARE</u> with an additional Contract Time of <u>Fifteen</u> (15) <u>Calendar Days</u> from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages:

One (1) to Fifteen (15) Days: \$500 per calendar day Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day Greater Than Thirty (30) Days: \$2,000.00 per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence required activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE *	UNIT PRICE IN WORDS*	AMOUNT
A2-1	DENSE GRADED AGGREGATE, 4' THICK (SIDEWALK, CONCRETE, BENCH PARK CONC.BIKE RACK CONC. PAD, TASH RECEPT CONC. PAD)	18	SQUARE YARDS	\$37.0000	Thirty-seven Dollars and Zero Cents	\$ 666.00
A2-2	DENSE GRADED AGGGATE, 6' THICK (INCL.BITUMINOUS WALKAWAY, BASKETBALL COURT, SOCCER COURT, HANDBALL AND PICKLEBALL COURT)	508	SQUARE YARDS	\$22.0000	Twenty-two Dollers and Zero Cents	\$ 11,176.00
A2-3	HOT MIX ASPHALT, 19M64 BASE COURSE, 2.5° THICK INCL, BASKETBALL COURT, SOCCER COURT, HANDBALL COURT AND TENNIS COURT)	508	SQUARE YARDS	\$32.0000	Thirty-two Dollars and Zero Cents	\$ 16,256.00
A2-4	HOT MIX ASPHALT, 9.5M64 SURFACE COURSE, 2' THICK (INCL. BASKETBALL COURT AND PICKLEBALL COURT)	508	SQUARE YARDS	\$30,0000	Thirty Dollars and Zero Cents	\$ 15,240,00
A2-5	COURT ACRYLIC BINDER WITH COLOR COAT SYSTEM & STRIPING (INCL. BASKETBALL COURT, SOCCER COURT, AND PICKLEBALL COURT)	508	SQUARE YARDS	\$25.0000	Twenty-five Dollars and Zero Cents	\$ 12,700.00
A2-6	CONCRETE SIDEWALK, 5' THICK	18	SQUARE YARDS	\$129.0000	One Hundred Twenty-nine Dollars and Zero Cents	\$ 2,322.00
A2-7	PICKLEBALL NET	1	UNIT	\$2,450.0000	Two Thousand Four Hundred Fifty Dollars and Zero Cents	\$ 2,450.00
A2-8	CHAIN LINK FENCE, 6-FT HIGH	273	LINEAR FEET	\$77.0000	Seventy-seven Dollars and Zero Cents	\$ 21,021.00
A2-9	CHAIN LINK SWING GATE 6FT HIGH 5FT WIDE	1	UNIT	\$1,350,0000	One Thousand Three Hundred Fifty Dollars and Zero Cents	\$ 1,350.00
A2-10	6' THICK TOPSOIL, SEED, AND MULCH	515	SQUARE YARDS	\$10.0000	Ten Dollars and Zero Cents	\$ 5,150.00
A2-11	LAWN SEED, FERTILIZER, & MULCH	515	SQUARE YARDS	\$2.0000	Two Dollars and Zero Cents	\$ 1,030.00
					Subtotal:	\$ 89,361.00

Bid Number: 24-13

BID ALTERNATE NO. 3 - NORTHGATE PARK

The undersigned hereby declare(s) that he (it, they) has (have) carefully examined the Advertisement, Proposal, Information for Bidders, General Conditions, Construction Specifications, Supplementary Specifications, Appendix, Drawings, Plans and Form of Contract and Bond for the Project named above; that he/she they has/have carefully examined the site of the project; and that he/she/they will contract to carry out and complete said project as required by, and in strict accordance with the applicable provisions of plans and specifications and all addenda issued by the CITY OF CAMDEN prior to the date of opening the bids, whether received by the undersigned or not, as specified and delineated at the price per unit measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the Total Price for the entire contract stated by the undersigned in the Schedule is based on the estimated quantities and will control in the awarding of the contract. It is further understood that the quantities stated in this Schedule of Prices for the various items are estimated only and may be increased or decreased. Payment will be made only for the actual quantity of authorized work done under each scheduled item.

It is further understood that the following procedure will be used to correct numerical discrepancies found in the Schedule of Prices following:

- 1. All Unit Prices and the Total Price for the entire contract shall be expressed in both words and figures, and in case of discrepancy, the written price shall govern over the price stated in figures.
- 2. If based on the above, it is found that the written Total Price for the entire contract is found to have been incorrectly computed, then changes will be made in any or all unit prices so as to attain conformity with said Total Price before the contract is executed.

The undersigned proposes to furnish all labor, materials and equipment required to construct and complete the structures and do other work complete in every detail, in accordance with plans, specifications and other contract documents prepared by Pennoni Associates Inc., Consulting Engineers, at and for the following Lump Sum Prices and Unit Prices:

NOTE: Extension of Unit Prices must be exact.

Bids will be compared on the basis of the TOTAL AMOUNT OF BID. The TOTAL AMOUNT OF BID is defined as the sum of the Total Price Bid for Each Item. Please note the City may award the construction work on the basis of the Main Bid, combined with any such Alternate(s) as selected, until a net amount is reached which is within the funds available

Where the price in figures differs from the price in words, the price in words will be accepted as the amount bid and amounts computed and adjusted accordingly.

The Owner reserves the right to omit or add to the construction of any portion or portions of the work heretofore enumerated or shown on the plans

Furthermore, the Owner reserves the right to omit in its entirety any one or more items of this Contract without forfeiture of Contract or claims for loss of anticipated profits or any other claims by the Contractor on account of such omissions.

The bidder, by submitting a response to this solicitation, hereby agrees to complete all of the work shown or specified for <u>BID ALTERNATE NO. 3 - NORTHGATE PARK</u> with an additional Contract Time of <u>Fifteen (15)</u> Calendar Days from the date of the receipt of written notice to begin work, and (it, they) further agree(s) that the City may retain from the monies that are or may become due for each and every day, where the completion of the work may be delayed as stipulated below:

Schedule of Liquidated Damages

One (1) to Fifteen (15) Days: \$500 per calendar day Sixteen (16) to Thirty (30) Days: \$1,000.00 per calendar day Greater Than Thirty (30) Days: \$2,000.00 per calendar day

And such amount so to be retained is hereby agreed to be for the costs of the Inspection and Engineering as liquidated damages accruing to the City of Camden incident to such delay. Also, refer to the General Conditions.

Unless otherwise directed, the Contractor shall be prepared to mobilize and commence required activities within thirty (30) days of the notice to proceed date. Requests for mobilization dates contrary to the above-referenced instruction must be provided to the City Engineer or designee in writing for review/approval within three (3) days of the notice to proceed date.

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE*	UNIT PRICE IN WORDS *	AMOUNT
A3-1	SITE CLEARING (INCL. SIDEWALK REMOVAL AND PARK BENCHES REMOVAL	1	LUMP SUM	\$23,500.0000	Twenty-three Thousand Five Hundred Dollars and Zero Cents	\$ 23,500.00
A3-2	TREE TRIMMING	1	LUMP SUM	\$2,000.0000	Two Thousand Dollars and Zero Cents	\$ 2,000.00
A3-3	TREE REMOVAL 0'-12'	2	UNITS	\$850.0000	Eight Hundred Fifty Dollars and Zero Cents	\$ 1,700.00
A3-4	TREE REMOVAL 13'-30'	12	UNITS	\$1,800,0000	One Thousand Eight Hundred Dollars and Zero Cents	\$ 21,600.00
A3-5	DENSE GRADED AGGREGATE, 4' THICK (SIDEWALK CONCRETE, BENCH PARK CONC. PAD, CONC. BIKE RACK CONC. PAD, TRASH RECEPTACLE CONC. PAD)	273	SQUARE YARDS	\$15.5000	Fifteen Dollars and Fifty Cents	\$ 4,231.50
A3-6	CONCRETE SIDEWALK, 5' THICK	273	SQUARE YARDS	\$129.0000	One Hundred Twenty-nine Dollars and Zero Cents	\$ 35,217.00
A3-7	BACKED BENCH	12	UNITS	\$2,700.0000	Two Thousand Seven Hundred Dollars and Zero Cents	\$ 32,400.00
A3-8	BRICK PAVER SIDEWALK (INCL. SETTING BED, 5' SLAB &DGA)	240	SQUARE YARDS	\$295.0000	Two Hundred Ninety-five Dollars and Zero Cents	\$ 70,800.00
A3-9	PARK GRILL	2	UNITS	\$1,000.0000	One Thousand Dollars and Zero Cents	\$ 2,000.00
A3-10	BIKE RACK	2	UNITS	\$900.0000	Nine Hundred Dollars and Zero Cents	\$ 1,800.00
A3-11	GAME TABLE WITH FOUR SEATS	3	UNITS	\$3,300.0000	Three Thousand Three Hundred Dollars and Zero Cents	\$ 9,900.00
A3-12	PICNIC TABLE	11	UNITS	\$1,750.0000	One Thousand Seven Hundred Fifty Dollars and Zero Cents	\$ 19,250.00
A3-13	TRASH RECEPTACLE WITH PLASTIC INSERT	4	UNITS	\$2,100.0000	Two Thousand One Hundred Dollars and Zero Cents	\$ 8,400.00
A3-14	RECYCLE RECEPTACLE WITH PLASTIC INSERT	4	UNITS	\$2,300.0000	Two Thousand Three Hundred Dollars and Zero Cents	\$ 9,200.00
A3-15	ORNAMENTAL FENCE, DOUBLE SWING GATE 6FT HIGH (10 FT-WIDE)	1	UNIT	\$2,300.0000	Two Thousand Three Hundred Dollars and Zero Cents	\$ 2,300.00
A3-16	20X30 PAVILION	1	UNIT	\$80,000.0000	Eighty Thousand Dollars and Zero Cents	\$ 80,000.00
A3-17	TREE PITS (GRANITE PAVERS, GRANITE SHAVINGS, FOUNDATION, STEEL PLATE)	4	UNITS	\$3,000.0000	Three Thousand Dollars and Zero Cents	\$ 12,000.00
A3-18	6' THICK TOPSOIL, SEED, AND MULCH	575	SQUARE YARDS	\$10.0000	Ten Dollars and Zero Cents	\$ 5,750.00
A3-19	LAWN SEED, FERTILIZER, & MULCH	575	SQUARE YARDS	\$2.0000	Two Dollars and Zero Cents	\$ 1,150.00
43-20	DECIDUOUS TREES	17	UNITS	\$1,100.0000	One Thousand One Hundred Dollars and Zero Cents	\$ 18,700.00
					Subtotal	\$ 361,898.50

Summary Table

Bid Form	Amount
BASE BID	\$ 4,266,965.00
BASE BID - (Allowances)	\$ 300,000.00
BID ALTERNATE NO. 1 - RALPH WILLIAMS PARK	\$ 220,710.50
BID ALTERNATE NO. 2 - WHITMAN SQUARE	\$ 89,361.00
BID ALTERNATE NO. 3 - NORTHGATE PARK	\$ 361,898.50
Subtotal Confract Amount:	\$ 5,238,935,00

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. The City may contact the job references provided.

If Bidder is incorporated, provide State of Incorporation; Date of Incorporation; Date of Incorporation and address of Principal Office if different than registration address.

State of New Jersey, 12/19/1973, 1318 Antwerp Ave., Egg Harbor City NJ 08215

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.

Douglas E. Marienski, President, 1318 Antwerp Ave, Egg Harbor City NJ 08215 oncice may be legally serviced.

If not incorporated, provide State where registered, name of owner, address and telephone Incorporated in the State of New Jersey

Provide proof of all licenses, permits, and similar authorizations issued by federal, state, and local government agencies to Bidder and all its subcontractors, which will be used in performing the obligations under the Contract

Please see attached

How many years have you been engaged in the work requested in this contract under your present firm or 50

General character of work performed by you.

Heavy Construction

Have you ever failed to complete any work awarded to you? If so, where and why?

Have you ever defaulted on a contract? If so, where and why?

List your major equipment for the use of this contract and whether leased or owned. You may upload this paperwork in the "Other" upload section. Provide name, address, description, dollar amount

novine name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Referen #1

e Please see attached

Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference #2

Provide name, address, description, dollar amount and dates of the last three (3) jobs in similar scope and scale as these bid specifications. Job Reference Please see attached #3

Pursuant to N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) & N.J.A.C. 17:27 All successful construction contractors must submit within three (3) days of the signing of the contract an Initial Project Manning Report (AA201) for this project. Contractor agrees to comply with the Affirmative Action Regulation of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

Bid Number: 24-13



Registration Date: Expiration Date:

05/02/2024 05/01/2026

State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):

Douglas Marienski, President



Responsible Representative(s):

Glenn Marienski, Secretary

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

693859



03/05/2023 03/04/2025

Registration Date: Expiration Date:

State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

S Hugnes Esc jorce hipary LLC

Responsible Representative(s):

Stephen Hughes Jr, Owner

Robert Asaro-Angelo, Commissioner Department of Labor and Workforce Development

and may be revoked for cause by the Commissioner This certificate may not be transferred or assigned of Labor and Workforce Development.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:

COMMAND CO.

Trade Name:

Address:

1318 ANTWERP AVENUE

EGG HARBOR CITY, NJ 08215

Certificate Number:

0097299

Effective Date:

December 19, 1973

Date of Issuance:

October 24, 2024

For Office Use Only: 20241024122348677

Return

BID RESULTS: BID 23-13 CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS BID OPENING: OCTOBER 10, 2024

SITE CLEARING (INCL. SIDEWALK F COURT REMOVAL PARK BENCHES TREE TRIMMING (BRADLEY PARK) TREE TRIMMING (BRADLEY PARK) TREE TRIMMING (WHITMAN SQU/ TREE TRIMMING (WHITMAN SQU/ TREE TRIMMING (WHITMAN SQU/ TREE REMOVAL 13'30 TREE REMOVAL 31'60 DENSE GRADED AGGREGATE 6'TP PICKLEBALL COURT)	Total					
SITE CLEARING (IN COURT REMOVAL) TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE REMOVAL 1 TREE REMOVAL 1 TREE REMOVAL 2 PENSE GRADED 4 DENSE GRADED 4 PICKLEBALL COU	DESCRIPTION	QUANTITY	STINO	UNIT PRICE	UNIT PRICE IN WORDS	AMOUNT
TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE REMOVAL 0 TREE REMOVAL 1 TREE REMOVAL 1 PENSE GRADED 4 DENSE GRADED 4 PICKLEBALL COUI	SITE CLEARING (INCL. SIDEWALK REMOVAL PAVEMENT REMOVAL PLAYGROUND FIXTURES REMOVAL TENNIS COURT REMOAL BASKETBALL COURT REMOVAL PARK BENCHES REMOVAL FENCE REMOVAL BIKE RACKS REMOVAL TRASH RECEPTACLES REMOVAL	н	LUMP SUM	\$ 957,000.0000	\$ 957,000.0000 Nine Hundred Fifty-seven Thousand Dollars and Zero Cents	\$957,000.00
TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE REMOVAL D TREE REMOVAL 1 TREE REMOVAL 3 DENSE GRADED A DENSE GRADED A PICKLEBALL COUI	(NORTH GATE)	1	LUMP SUM	\$ 6,800.0000	\$ 6,800.0000 Six Thousand Eight Hundred Dollars and Zero	\$6,800.00
TREE TRIMMING TREE TRIMMING TREE TRIMMING TREE REMOVAL 1 TREE REMOVAL 2 TREE REMOVAL 3 TREE REMOVAL 3 PROSE GRADED 4 DENSE GRADED 4 PICKLEBALL COUI	(BRADLEY PARK)	1	LUMP SUM	\$ 4,600.0000	\$ 4,600.0000 Four Thousand Six Hundred Dollars and Zero	\$4,600.00
TREE TRIMMING TREE REMOVAL D TREE REMOVAL 1 TREE REMOVAL 1 DENSE GRADED # DENSE GRADED # PICKLEBALL COU	TREE TRIMMING (RALPH WILLIAMS)	1	LUMP SUM	\$ 4,600.0000	\$ 4,600.0000 four Thousand Six Hundred Dollars and Zero	\$4,600.00
TREE TRIMMING TREE REMOVAL D TREE REMOVAL 1 TREE REMOVAL 3 DENSE GRADED A DENSE GRADED A PICKLEBALL COU	TREE TRIMMING (WHITMAN SQUARE)	1	LUMP SUM	\$ 4,600.0000	\$ 4,600.0000 Four Thousand Six Hundred Dollars and Zero	\$4,600.00
TREE REMOVAL D TREE REMOVAL 3 TREE REMOVAL 3 DENSE GRADED A DENSE GRADED A PICKLEBALL COU	TREE TRIMMING (YORKSHIP SQUARE)	1	LUMP SUM	\$ 9,200.0000	\$ 9,200.0000 Nine Thousand Two Hundred Dollars and Zero	\$9,200.00
TREE REMOVAL 1 TREE REMOVAL 3 TREE REMOVAL 3 DENSE GRADED A DENSE GRADED A PICKLEBALL COUI	"-12"	23	UNITS	\$ 850.000	\$ 850.0000 Eight Hundred Fifty Dollars and Zero Cents	\$19,550.00
TREE REMOVAL 3 DENSE GRADED A DENSE GRADED A PICKLEBALL COUT	3330	42	UNITS	\$ 1,800.0000	\$ 1,800.0000 One Thousand Eight Hundred Dollars and Zero	\$75,600.00
DENSE GRADED A DENSE GRADED A PICKLEBALL COUI	1,60	m	LUMP SUM	\$ 3,300.000	\$ 3,300.0000 Three Thousand Three Hundred Dollars and Zero Cents	\$9,900.00
DENSE GRADED A	DENSE GRADED AGGREGATE 4' THICK (SIDEWALK CONCRETE BENCH PARK CONC. PAD TRASH RECEPTACLE CONC. PAD)	2001	SQUARE YARDS	\$ 15.5000	\$ 15.5000 Fifteen Dollars and Fifty Cents	\$31.015.50
-	DENSE GRADED AGGREGATE 6' THICK (INCL. BITUMINOUS WALKAWAY BASKETBALL COURT SOCCER COURT HANDBALL COURT AND PICKLEBALL COURT)	6403	SQUARE YARDS	\$ 12.5000	\$ 12.5000 Twelve Dollars and Fifty Cents	\$80,037.50
CONCRETE SIDEWALKS 5' THICK	ALKS 5' THICK	1839	SQUARE YARDS	\$ 129.000	\$ 129.0000 One Hundred Twenty-nine Dollars and Zero Cents	\$237,231.00
CONCRETE SIDEW	CONCRETE SIDEWALKS 5' THICK (EXPOSED AGGREGATE)	162	SQUARE YARDS	\$ 139.0000	\$ 139.0000 One Hundred Thirty-nine Dollars and Zero Cents	\$22,518.00
CONCRETE VERTICAL CURB	CAL CURB	185	LINEAR FEET	\$ 47.0000	\$ 47.0000 Forty-seven Dollars and Zero Cents	\$8,695.00
FLUSH CONCRETE VERTICAL CURB	VERTICAL CURB	973	LNEAR FEET	\$ 45.000	\$ 45.0000 Forty-five Dollars and Zero Cents	\$43,785.00
DRIVEWAY (INCL.	DRIVEWAY (INCL. DGA & REINFOREMENT)	23	YARDS	\$ 1,100.0000	\$ 1,100.0000 One Thousand One Hundred Dollars and Zero Cents	\$25,300.00
BRICK PAVER SIDI	BRICK PAVER SIDEWALK (INCL. SETTING BED 5' SLAB &DGA)	617	SQUARE YARDS	\$ 295.0000	\$ 295.0000 Two Hundred Ninety-five Dollars and Zero Cents	\$182,015.00
HOT MIX ASPHAL	HOT MIX ASPHALT 19M64 BASE COURSE 2.5" THICK INCL. BASKETBALL COURT SOCCER COURT HANDBALL COURT AND TENNIS COURT)	5235	SQUARE YARDS	\$ 22.000	\$ 22.0000 Twenty-two Dollars and Zero Cents	\$115,170.00
HOT MIX ASPHAL	HOT MIX ASPHALT 9.5M64 SURFACE COURSE 2" THICK (INCL. BASKETBALL COURT AND PICKLEBALL COURT)	6403	SQUARE YARDS	\$ 19.0000	\$ 19.0000 Nineteen Dollars and Zero Cents	\$121,657.00
COURT ACRYLIC E	COURT ACRYLIC BINDER WITH COLOR COAT SYSTEM & STRIPING (INCL. BASKETBALL COURT SOCCER COURT AND PICKLEBALL COURT)	5212	SQUARE YARDS	\$ 20.000	\$ 20.0000 Twenty Dollars and Zero Cents	\$104,240.00
BASKETBALL BAC	BASKETBALL BACKBOARD SYSTEM ASSEMBLY/INSTALL HOOP SYSTEM	œ	UNITS	\$ 6,200.0000	\$ 6,200.0000 Six Thousand Two Hundred Dollars and Zero Cents	\$49,600.00
GAME TABLE WITH FOUR SEATS	H FOUR SEATS	œ	UNITS	\$ 3,300.000	\$ 3,300.0000 Three Thousand Three Hundred Dollars and Zero Cents	\$26,400.00
PARK GRILL		11	UNITS	\$ 1,000.0000	\$ 1,000.0000 One Thousand Dollars and Zero Cents	\$11,000.00
PICNIC TABLE		16	UNITS	\$ 1,750.000	\$ 1,750.0000 One Thousand Seven Hundred Fifty Dollars	\$28,000.00

BID RESULTS: BID 23-13 CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS BID OPENING: OCTOBER 10, 2024

ITEM	Г	QUANTITY	UNITS	UNIT PRICE	UNIT PRICE IN WORDS	AMOUNT
25	SOCCER NET	v	UNITS	\$ 1,550.0000	\$ 1,550.0000 One Thousand Five Hundred Fifty Dollars and Zero Cents	\$9,300.00
56	PICKLEBALL NET	-	UNIT	\$ 2,450.0000	\$ 2,450.0000 Two Thousand Four Hundred Fifty Dollars and Zero Cents	\$2,450.00
22	FITNESS EQUIPMENT	m	UNITS	\$ 8,600.0000	\$ 8,600.0000 Eight Thousand Six Hundred Dollars and Zero Cents	\$25,800.00
28	PLAYGROUND EQUPIMENT 92-5 YEARS OLD) NORTH GATE	t	UNIT	\$ 79,000.0000	\$ 79,000.0000 Seventy-nine Thousand Dollars and Zero Cents	\$79,000.00
59	PLAVGROUND EQUPIMENT (5-12 YEARS OLD) NORTH GATE	1	UNIT	\$ 106,000.0000	\$ 106,000.0000 One Hundred Six Thousand Dollars and Zero Cents	\$106,000.00
30	PLAYGROUND EQUIPMENT (2-5 YEARSS OLD) RALPH WILLIAMS	1	UNIT	\$ 55,000.0000	\$ 55,000.0000 Fifty-five Thousand Dollars and Zero Cents	\$55,000.00
31	PLAYGROUND EQUIPTMENT (5-12 YEARS OLD) RALPH WILLIAMS	1	UNIT	\$ 138,000.0000	\$ 138,000.0000 One Hundred Thirty-eight Thousand Dollars and Zero Cents	\$138,000.00
32	PLAYGROUND EQUIPTMENT (2-5 YEARS OLD) SPRUCE STREET	1	TINO	\$ 64,000.0000	\$ 64,000.0000 Sixty-four Thousand Dollars and Zero Cents	\$64,000.00
33	PLAYGROUND EQUIPMENT (5-12 YEARS OLD) SPRUCE STREET	₽	UNIT	\$ 64,500.0000	\$ 64,500.0000 Sixty-four Thousand Five Hundred Dollars and Zero Cents	\$64,500.00
34	PLAYGROUND EQUIPMENT (2-5 YEARSS OLD) WHITMAN SQUARE	1	UNIT	\$ 72,000.0000	\$ 72,000.0000 Seventy-two Thousand Dollars and Zero Cents	\$72,000.00
35	PLAYGROUND EQUIPMENT (5-12 YEARS OLD) WHITMAN SQUARE	1	UNIT	\$ 164,000.0000	\$ 164,000.0000 One Hundred Sixty-four Thousand Dollars and Zero Cents	\$164,000.00
36	PLAYGROUND SURFACE YARD	1753	SQUARE YARD	\$ 220.000	\$ 220.0000 Two Hundred Twenty Dollars and Zero Cents	\$385,660.00
37	PROPOSED STEPS	1	LUMP SUM	\$ 9,300.0000	\$ 9,300.0000 Nine Thousand Three Hundred Dollars and Zero Cents	\$9,300.00
38	REHABILITATE EXISTING BELGIAN BLOCK EDGING	н	LUMP SUM	\$ 4,000.0000	\$ 4,000.0000 Four Thousand Dollars and Zero Cents	\$4,000.00
36	TREE PITS (GRANITE PAVERS GRANITE SHAVINGS FOUNDATION STEEL PLATE)	4	UNITS	\$ 3,000.0000	\$ 3,000.0000 Three Thousand Dollars and Zero Cents	\$12,000.00
9	CONCRETE PAINT (SEA WALL AND HANDBALL WALL)	1	LUMP SUM	\$ 11,000.0000	\$ 11,000.0000 Eleven Thousand Dollars and Zero Cents	\$11,000.00
41	BACKED BENCH	53	UNITS	\$ 2,700.0000	\$ 2,700.0000 Two Thousand Seven Hundred Dollars and Zero Cents	\$143,100.00
42	BIKE RACK	19	UNITS	\$ 900.000	\$ 900.0000 Nine Hundred Dollars and Zero Cents	\$17,100.00
43	TRASH RECEPTACLE WITH PLASTIC INSERT	27	UNITS	\$ 2,100.0000	\$ 2,100.0000 Two Thousand One Hundred Dollars and Zero Cents	\$56,700.00
44	RECYCLE RECEPTACLE WITH PLASTIC INSERT	56	UNITS	\$ 2,300.0000	\$ 2,300.0000 Two Thousand Three Hundred Dollars and Zero Cents	\$59,800.00
45	CHAIN LINK SINGLE SWING GATE 6-FT HIGH (5-FT WIDE)	F	UNIT	\$ 1,350.000	\$ 1,350.0000 One Thousand Three Hundred Fifty Dollars and Zero Cents	\$1,350.00
46	CHAIN LINK SINGLE SWING GATE 6-FT HIGH (4-FT WIDE)	Ħ	UNIT	\$ 1,700.000	\$ 1,700.0000 One Thousand Seven Hundred Dollars and Zero Cents	\$1,700.00
47	CHAIN LINK SINGLE SWING GATE 6FT HIGH S-FT WIDE)	4	UNITS	\$ 1,350.000	\$ 1,350.0000 One Thousand Three Hundred Fifty Dollars and Zero Cents	\$5,400.00
48	CHAIN LINK DOUBLE SWING GATE 6FT HIGH 12FT WIDE MAITENANCE ENTRANCE)	7	UNITS	\$ 2,200.0000	\$ 2,200.0000 Two Thousand Two Hundred Dollars and Zero Cents	\$4,400.00
49	ORNAMENTAL GATE DOUBLE SWING GATE 6FT HIGH (10-FT WIDE)	2	UNITS	\$ 2,500.0000	\$ 2,500.0000 Two Thousand Five Hundred Dollars and Zero Cents	\$5,000.00

BID RESULTS: BID 23-13 CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS BID OPENING: OCTOBER 10, 2024

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	UNIT PRICE IN WORDS	AMOUNT
20	CHAIN LINK FENCE 6FT HIGH	765	UNEAR FEET	\$ 65.0000	\$ 65.0000 Sixty-five Dollars and Zero Cents	\$49,725,00
51	CHAIN LINK FENCE 8FT HIGH	452	LINEAR FEET	\$ 90.0000	\$ 90.0000 Ninety Dollars and Zero Cents	\$40,680.00
52	ORNAMENTAL FENCE 6FT HIGH	20	UNEAR FEET	\$ 120.0000	\$ 120.0000 One Hundred Twenty Dollars and Zero Cents	\$2,400.00
53	VINYL SCREEN 6FT HIGH	106	LINEAR FEET	\$ 85.0000	\$ 85,0000 Eighty-five Dollars and Zero Cents	\$9.010.00
5 2	20X30 PAVILION	Т	UNIT	\$ 70,000.0000	\$ 70,000.0000 Seventy Thousand Dollars and Zero Cents	\$70,000.00
55	PAVILLION REHAB		LIMP SIIM	000000000000000000000000000000000000000	C 10 000 0000 Tan Thousand Pollers and Zero Conte	410,000,00
26	10" HDPE	107	I INFAR FFFT	\$ 70,000	\$ 70 0000 Seventy Dollars and Zero Cents	\$10,000.00
22	12" HDPE	62	LINEAR FEET	\$ 72.0000	\$ 72,0000 Seventy-two Dollars and Zero Cents	\$5.688.00
58	INLET TYPE A	m	TINO	\$ 4,500.0000	\$ 4,500.0000 Four Thousand Five Hundred Dollars and Zero	\$13,500.00
29	NEW MANHOLE FRAME AND CASTING	-1	UNIT	\$ 2,000.0000	\$ 2,000.0000 Two Thousand Dollars and Zero Cents	\$2,000.00
9	STORM CLEANOUT (INL.CHECK VALVE)	1	UNIT	\$ 3,500.0000	\$ 3,500.0000 Three Thousand Five Hundred Dollars and	\$3,500.00
61	REPLACE TYPE A INLET GRATE TO BICYCLE SAFE GRATE	1	LIND	\$ 1,750.0000	\$ 1,750.0000 One Thousand Seven Hundred Fifty Dollars and Zero Cents	\$1,750.00
29	INLET PROTECTION FILTER	50	UNITS	\$ 125.000	\$ 125.0000 One Hundred Twenty-five Dollars and Zero	\$2,500.00
63	SHRUBS	11	UNITS	\$ 110.0000	\$ 110.0000 One Hundred Ten Dollars and Zero Cents	\$1,210.00
3	DECIDUOUS TREES	66	UNITS	\$ 1,100.000	\$ 1,100.0000 One Thousand One Hundred Dollars and Zero Cents	\$108,900.00
92	SILT FENSE	3442	LINEAR FEET	\$ 4.0000	\$ 4.0000 Four Dollars and Zero Cents	\$13,768.00
99	6" THICK TOPSOIL SEED AND MULCH	12730	SQUARE YARDS	\$ 10.0000	\$ 10.0000 Ten Dollars and Zero Cents	\$127,300.00
29	LAWN SEED FERTILIZER & MULCH	12730	SQUARE YARDS	\$ 2.0000	\$ 2.0000 Two Dollars and Zero Cents	\$25,460.00
88	CONSTRUCTION ENTRANCE	φ	UNITS	\$ 3,500.0000	\$ 3,500.0000 Three Thousand Five Hundred Dollars and Zero Cents	\$21,000.00
69	RESET PLAY GROUND EQUIPMENT (25TH AND HOWELL STREET)	ı	UNITS	\$ 40,000.0000	\$ 40,000.0000 Forty Thousand Dollars and Zero Cents	\$40,000.00
۶ i	NJDOT TYPE -2 STRAW MAT	585	SQUARE YARDS	\$ 6.0000	\$ 6.0000 Six Dollars and Zero Cents	\$3,510.00
17	PARK NAME SIGN	m	STINU	\$ 6,500.0000	\$ 6,500.0000 Six Thousand Five Hundred Dollars and Zero Cents	\$19,500.00
72	REPLACE DECREATIVE PARK SIGN (NORTHGATE)	1	UNITS	\$ 6,500.000	\$ 6,500.0000 Six Thousand Five Hundred Dollars and Zero Cents	\$6,500.00
73	PARK NAME SIGN	1	LUMP SUM	\$ 6,500.0000	\$ 6,500.0000 Six Thousand Five Hundred Dollars and Zero Cents	\$6,500.00
74	ALLOWANCE	н	LUMP SUM	\$ 300,000.0000	\$ 300,000.0000 THREE HUNDRED THOUSAND DOLLARS AND ZE	\$300,000.00
Subtotal:	PARTITION OF THE CITY					\$4,566,965.00
ITEM	ALIENWALE NO. #1 FARTH WILLIAMS DESCRIPTION	OUANTITY	STINU	LINIT PRICE	SURLE IN WORDS	AMOUNT
A1-1	DENSE GRADED AGGREGATE4 THICK (INL. SIDEWALK AND GAME TABLE CONC. PAD)	103	SQUARE YARDS	\$ 15.5000	\$ 15.5000 Fifteen Dollars and Fifty Cents	\$1,596.50
A1-2	HOT MIX ASPALT 9.5M64 SURFACE COURSE 2' THICK(ICL. BITUMINOUS WALKAWAY BASKETBALL COURT AND PICKLEBALL COURT	103	SQUARE YARDS	\$ 30.000	\$ 30.0000 Thirty Dollars and Zero Cents	\$3,090.00
A1-3	GAZEBO	-	LINO	\$ 195,000.0000	\$ 195,000.0000 One Hundred Ninety-five Thousand Dollars and Zero Cents	\$195,000.00
A1-4	BACKED BENCH	T	UNIT	\$ 2,700.0000	\$ 2,700.0000 Two Thousand Seven Hundred Dollars and Zero Cents	\$2,700.00
					TEL O CENTO	

BID RESULTS: BID 23-13 CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS BID OPENING: OCTOBER 10, 2024

ITEM	DESCRIPTION	OUANTITY	UNITS	LINIT PRICE	SCOOM NI SCION LINE	TIMIOUNA
A1-5	BIKE RACK	4	TINIT	0000 0000	Cano on Mine Herbard College Agent Agent	THOOMS OF
A1-6	GAME TABLE WITH FOUR SEATS	m	UNITS	\$ 3,300.000	\$ 3,300.0000 Three Thousand Three Hundred Dollars and	\$9,900.00
A1-7	DECIDUOUS TREES	m	UNITS	\$ 1,100.0000	\$ 1,100.0000 One Thousand One Hundred Dollars and Zero	\$3,300.00
A1-8	6' THICK TOPSOIL SEED AND MULCH	127	SQUARE YARDS	\$ 10,0000	\$ 10,0000 Ten Dollars and Zero Cents	\$1.270.00
A1-9	LAWN SEED FERTILIZER & MULCH	127	SQUARE YARDS	\$ 2.0000	\$ 2.0000 Two Dollars and Zero Cents	\$254.00
Subtotal:						
						\$220,710.50
ITEM	ALTERNATE NO. #2 - WHITMAN SQUARE					
A2-1	DENSE GRADED AGGREGATE 4' THICK (SIDEWALK CONCRETE BENCH PARK CONC. BIKE RACK CONC. PAD TASH RECEPT CONC. PAD)	18	SQUARE YARDS	\$ 37.0000	FRICE UNIT PRICE IN WORDS \$ 37.0000 Thirty-seven Dollars and Zero Cents	\$666.00
A2-2	DENSE GRADED AGGGATE 6' THICK (INCL. BITUMINOUS WALKAWAY BASKETBALL COURT SOCCER COURT HANDBALL AND PICKLEBALL COURT)	208	SQUAREYARDS	\$ 22.0000	\$ 22.0000 Twenty-two Dollars and Zero Cents	\$11,176.00
A2-3	HOT MIX ASPHALT 19M64 BASE COURSE 2.5" THICK INCL. BASKETBALL COURT SOCCER COURT HANDBALL COURT AND TENNIS COURT)	508	SQUARE YARDS	\$ 32.0000	\$ 32.0000 Thirty-two Dollars and Zero Cents	\$16,256.00
A2-4	HOT MIX ASPHALT 9.5M64 SURFACE COURSE 2" THICK (INC. BASKETBALL COURT AND PICKLEBALL COURT)	208	SQUARE YARDS	\$ 30.0000	\$ 30.0000 Thirty Dollars and Zero Cents	\$15.240.00
A2-5	COURT ACRYLIC BINDER WITH COLOR COAT SYSTEM & STRIPING (INCL. BASKETBALL COURT SOCCER COURT AND PICKLEBALL COURT)	208	SQUARE YARDS	\$ 25.0000	\$ 25.0000 Twenty-five Dollars and Zero Cents	\$12,700.00
A2-6	CONCRETE SIDEWALK 5' THICK	18	SQUARE YARDS	\$ 129.0000	\$ 129.0000 One Hundred Twenty-nine Dollars and Zero Cents	\$2,322.00
A2-7	PICKLEBALL NET	1	UNIT	\$ 2,450.0000	\$ 2,450.0000 Two Thousand Four Hundred Fifty Dollars and Zero Cents	\$2,450.00
A2-8	CHAIN LINK FENCE 6-FT HIGH	273	LINEAR FEET	\$ 77.0000	\$ 77.0000 Seventy-seven Dollars and Zero Cents	\$21.021.00
A2-9	CHAIN LINK SWING GATE 6FT HIGH SFT WIDE	ਜ	UNIT	\$ 1,350.0000	\$ 1,350.0000 One Thousand Three Hundred Fifty Dollars and Zero Cents	\$1,350.00
A2-10	6' THICK TOPSOIL SEED AND MULCH	515	SQUARE YARDS	\$ 10.0000	\$ 10.0000 Ten Dollars and Zero Cents	\$5,150.00
A2-11	LAWN SEED FERTILIZER & MULCH	515	SQUARE YARDS	\$ 2.0000	\$ 2.0000 Two Dollars and Zero Cents	\$1,030.00
Subtotal:						\$89,361.00
	ALTERNATE NO. #3 - NORTHGATE PARK					
EM EM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	UNIT PRICE IN WORDS	AMOUNT
A3-1	SITE CLEARING (INCL. SIDEWALK REMOVAL AND PARK BENCHES REMOVAL	1	LUMP SUM	\$ 23,500.0000	\$ 23,500.0000 Twenty-three Thousand Five Hundred Dollars and Zero Cents	\$23,500.00
A3-2	TREE TRIMMING	1	LUMP SUM	\$ 2,000.0000	\$ 2,000.0000 Two Thousand Dollars and Zero Cents	\$2,000.00
A3-3	TREE REMOVAL 0-12'	2	UNITS	\$ 850.0000	\$ 850.0000 Eight Hundred Fifty Dollars and Zero Cents	\$1,700.00
A3-4	TREE REMOVAL 13'-30'	12	UNITS	\$ 1,800.0000	\$ 1,800.0000 One Thousand Eight Hundred Dollars and Zero Cents	\$21,600.00
A3-5	DENSE GRADED AGGREGATE 4' THICK (SIDEWALK CONCRETE BENCH PARK CONC. PAD CONC. BIKE RACK CONC. PAD TRASH RECEPTACLE CONC. PAD)	273	SQUARE YARDS	\$ 15.5000	\$ 15.5000 Fifteen Dollars and Fifty Cents	\$4,231.50
A3-6	CONCRETE SIDEWALK 5' THICK	273	SQUARE YARDS	\$ 129,0000	\$ 129,0000 One Hundred Twenty-nine Dollars and Zero Cents	\$35,217.00
						╛

BID RESULTS: BID 23-13 CAMDEN CITY PARKS - FACILITIES IMPROVEMENTS BID OPENING: OCTOBER 10, 2024

ITEM	DESCRIPTION	VITIANTITY	ZINIT	IINIT BBICE	SCOOM MI SOIDS TIMIT	
A3-7	BACKED BENCH	12	UNITS	\$ 2,700.0000	\$ 2,700.0000 Two Thousand Seven Hundred Dollars and	\$32,400.00
A 38	RRICK DAVED GINGWAN KUMCH CETTING DEGRET CLAR DEGRAN				Zero Cents	
e C	UNION TAVEN SIDEWALN (INCL. SETTING BELD S SLAB & DIGA)	240	SQUARE YARDS	\$ 295.0000	\$ 295.0000 Two Hundred Ninety-five Dollars and Zero	\$70,800.00
0.54	DANKCOILI				Cents	
2, 24	ייינים אינים	2	UNITS	\$ 1,000.0000	\$ 1,000.0000 One Thousand Dollars and Zero Cents	\$2,000,00
A3-10	DIK KALK	2	UNITS	\$ 900.000	\$ 900.0000 Nine Hundred Dollars and Zero Cents	\$1,800.00
A3-11	GAME LABLE WITH FOUR SEATS	m	UNITS	\$ 3,300.0000	\$ 3,300.0000 Three Thousand Three Hundred Dollars and	\$9,900.00
A3-12	PICNIC TABLE	;			Zero Cents	
!		=======================================	UNITS	\$ 1,750.0000	\$ 1,750.0000 One Thousand Seven Hundred Fifty Dollars	\$19,250.00
A3-13	TRASH RECEPTACLE WITH PLASTIC INSERT	4	UNITS	\$ 2.100.0000	\$ 2.100.0000 Two Thousand One Hundred Dollars and Zero	¢8 400 00
;					Cents	000000000000000000000000000000000000000
A3-14	RECYCLE RECEPTACLE WITH PLASTIC INSERT	4	UNITS	\$ 2,300.0000	\$ 2,300.0000 Two Thousand Three Hundred Dollars and	\$9,200.00
	Oniversity				Zero Cents	
CT-CW	ORNAMEN AL FENCEDOBLE SWING GALE BH! HIGH (10 FT-WIDE)	-	TINO	\$ 2,300.0000	\$ 2,300.0000 Two Thousand Three Hundred Dollars and	\$2,300.00
43.46	אטקאט טעייוויינאין				Zero Cents	
07-CV	CASO PAVILION	1	UNIT	\$ 80,000.0000	\$ 80,000.0000 Eighty Thousand Dollars and Zero Cents	\$80.000.00
A3-1/	I KEE PI I (GRANITE PAVERS GRANITE SHAVINGS FOUNDATION STEEL PLATE)	4	UNITS	\$ 3,000.0000	\$ 3,000.0000 Three Thousand Dollars and Zero Cents	\$12,000,00
A3-18	6' THICK TOPSOIL SEED AND MULCH	575	SQUARE YARDS	\$ 10.0000	\$ 10.0000 Ten Dollars and Zero Cents	\$5 750 00
A3-19	LAWN SEED FERTILIZER & MULCH	575	SQUARE YARDS	\$ 2.0000	\$ 2,0000 Two Dollars and Zero Cents	\$1,150,00
A3-20	DECIDIOOUS TREES	17	UNITS	\$ 1,100.0000	\$ 1,100.0000 One Thousand One Hundred Dollars and Zero	\$18,700.00
					Cents	
1						
Subtotal						\$361,898.50
0.00	100					
GRAND IDIAL	OIAL					\$5.23R 935.00

DB:dh 11-14-24

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TAX ASSESSOR'S OFFICE TO ENTER INTO STIPULATION OF SETTLEMENT AGREEMENTS FOR PROPERTIES UNDER TAX APPEAL FOR 2025 AND REQUIRING NOTIFICATION TO THE CFO & GOVERNING BODY OF ALL APPEALS ON OR BEFORE JUNE 1ST 2025

WHEREAS, tax appeals are filed each year in the City of Camden; and

WHEREAS, the majority of these appeals are resolved by a Stipulation of Settlement; and

WHEREAS, pursuant to New Jersey case law, once an appeal is filed, only City Council has the authority to authorize settlement of litigation; and

WHEREAS, the Court requires that City's counsel represent upon the record that the Council of the City of Camden has authorized the settlement of pending tax appeals; and

WHEREAS, the Tax Assessor requests that City Council give the Tax Assessor the authority to settle tax appeals before the Camden County Board of Taxation as well as before the New Jersey Tax Court for any properties having an assessment of ONE MILLION DOLLARS (\$1,000,000.00) or less; and

WHEREAS, the Tax Assessor shall notify the Chief Financial Officer and Governing Body on or before June 1st of all tax appeals filed for 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, it hereby authorizes the Tax Assessor or Deputy Tax Assessor to enter into stipulations of settlement with respect to tax appeals heard before the Camden County Board of Taxation and before the New Jersey Tax Court for any properties having an assessment of ONE MILLION DOLLARS (\$1,000,000.00) or less.

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

Date: November 14, 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: NOVEMBER 14, 2024

TO: City Council

FROM: Abrina Carson, Tax Assessor

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing the Camden City Tax Assessor to Enter into Stipulation of Settlement Agreements for Properties under Tax Appeal for 2025 and Requiring Notification to the CFO & Governing Body of all Appeals on or before June 1st, 2025.

Point of Contact:		Abrina Carson		ext. 7019	abc	arson@ci.cam	den.nj.us
	Name	Depart Bureau	ment-Division		Phone	-	Email
		END	ORSEMENT	S			
		Recommend Approval (Y/N)	Signa	nture I	Date	Comments	
Responsible Department Direc Supporting Depar		Y					
Director (if necess Director of Grants	ary)	N/A					
Management Qualified Purchas	ing	N					
Agent		N					
Director of Finance	ee	\mathbf{N}					
Approved by:							
		Signature		Γ	Date		

Attachments (list and attach all available):

- 1. Waiver Request Form Attached for State DCA/DLGS Approval (If applicable)
- 2. Certification of Funds
- 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:		OCT-3 1 2024	
	Signature	Date	

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTUION: Resolution Authorizing the Camden City Tax Assessor to Enter into Stipulation of Settlement Agreements for Properties under Tax Appeal for 2025 and Requiring Notification to the CFO & Governing Body of all Appeals on or before June 1st, 2025.

FACTS/BACKGROUND:

Annually, the City of Camden receives Tax Appeals regarding disputes of real property value. When an appeal is received, the Assessor will perform a variety of tasks including; inspections, comparable sales analysis reports, cost and income approach to value reports and contacting the claimant to negotiate the value of their property (where applicable). Below is an estimated number of Tax Appeals filed against the City in the past few years.

- ➤ 2024 49 County Tax Board Appeals/35 Cross Appeals Filed
- ➤ 2023 30 County Tax Board Appeals
- ➤ 2022 35 County Tax Board Appeals
- ➤ 2021 84 County Tax Board Appeals
- ➤ 2020 157 County Tax Board Appeals
- ➤ 2019 150 County Tax Board Appeals

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

IMPACT STATEMENT:

A resolution that allows the Tax Assessor to enter into stipulations of settlement agreements concerning assessed valuation of properties of 1 million dollars or less will alleviate any burden or strain on the City and the Law Department to have to prepare the stipulation documents and negotiate the settlement terms with claimants. It will also alleviate an unnecessary number of tax appeals being heard at the Camden County Tax Board.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by:	
Oe O	- X7019
Name	Phone/Email

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 Thursday, November 14, 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: November 14, 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