



AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

November 10th, 2020 – 5:00 p.m.

Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Victor Carstarphen
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher

Honorable Francisco “Frank” Moran, Mayor

Michelle Spearman, City Attorney
Howard McCoach-Acting Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, NOVEMBER 10TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of September 24th, 2020 to October 27th, 2020
2. Payroll register summary for the City of Camden for the pay period of October 2nd, 2020 and October 16th, 2020
3. To discuss the 2020 Best Practices Inventory

OLD BUSINESS

Department of Administration

1. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

ORDINANCES – FIRST READING

Office of the City Attorney

Reintroduce due to revision

1. Ordinance authorizing the City to enter into an agreement of sale with Camden Lutheran Housing Inc. for the sale of certain properties in connection with the Casa Del Rio Project

Office of City Council

2. Ordinance amending and supplementing municipal ordinance MC-600, adopted on March 11, 1971 and amended by municipal ordinance , MC-2289 on April 9, 1987 and by municipal ordinance, MC-4234 on October 12, 2006

Office of the City Attorney

3. Ordinance authorizing a lease agreement between the City of Camden and Cooper Lanning Square Renaissance School Facilities, Inc. (CLSRSF, INC.)
4. Ordinance authorizing the exposure to public sale certain city owned properties

Department of Public Works

5. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
7. Ordinance authorizing the removal of certain municipal lot locations from the Adopt-A-Lot Program

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance amending the parking permit program to eliminate the requirement that valid parking permits are required for street parking on the 900 and 1000 blocks of Mechanic Street

Office of the City Attorney

2. Ordinance amending Ordinance MC-5235, entitled “Ordinance authorizing the vacation of 3.87 Ft. Alley between Kaighn Avenue and Sycamore Street on the North Side of Kaighn Avenue and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.”
3. Ordinance authorizing the acceptance of a conservation easement for 1667 Davis Street, Block 1392, Lot 33

Department of Administration

4. Ordinance further amending and supplementing an Ordinance fixing salary ranges to be paid certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows-Adoption of 2021 salaries

Department of Development & Planning

5. An Ordinance amending and supplementing an Ordinance entitled, “An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof,” Ordinance 717,

adopted December 27, 1945 An Ordinance approving a multi-way stop sign control at the intersections of Louis Street and Chestnut Street

Department of Public Works

6. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
7. An Ordinance authorizing the upgrade to personalized signage of certain location of its Handicap Parking Privileges
8. An Ordinance authorizing the removal of Handicap Parking privileges in certain locations in the City of Camden

RESOLUTIONS

Office of City Council

1. Resolution honoring Diamonique Valentine

Department of Administration

2. Resolution appointing Councilwoman Shaneka Boucher as a member of the Camden Recovery Holdings Advisory Committee
3. Resolution appointing Pastor Elliot as a member of the Camden Recovery Holdings Advisory Committee
4. Resolution appointing Pastor Thomas as a member of the Camden Recovery Holdings Advisory Committee
5. Resolution appointing Shawn Sheeky, Executive Director of Joseph's House , or his designee, as a member of the Camden Recovery Holdings Advisory Committee
6. Resolution appointing Michael Blakney as a member of the Camden Recovery Holdings Advisory Committee
7. Resolution appointing Rosalind Gonzalez as a member of the Camden Recovery Holdings Advisory Committee
8. Resolution appointing Aaron Edmondson as a member of the Camden Recovery Holdings Advisory Committee
9. Resolution appointing Police Chief Joseph Wysocki, or his designee, as a member of the Camden Recovery Holdings Advisory Committee
10. Resolution appointing Valerie Cooke to become a member of the Camden Recovery Holdings Advisory Committee

11. Resolution authorizing an agreement (BID-A44/2015) with Direct Energy Business, LLC, 1001 Liberty Avenue, Pittsburg, PA 15222 for retail electric supply services under the South Jersey Power Cooperative (SJPC)
12. Resolution authorizing an agreement with the County of Camden and various vendors pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, for the provision of copy paper, computer paper and envelopes
13. Resolution awarding a contract to Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505 to provide financial advisory services
14. Resolution authorizing the purchase of three (3) 2020 Police Interceptor Utility AWD Ford Explorers under the Cranford Police Cooperative Pricing System Contract #47-CPCPS
15. Resolution authorizing and ratifying emergency procurement and payment of same to the Original Hargrove Demolition Co. for the demolition of 601 Broadway, Camden, NJ Block 212, Lot 68 and stucco the wall of 603 Broadway and impose a municipal lien against the property
16. Resolution awarding a fair & open contract for professional services to Steven W. Bartelt, MAI to provide real estate appraisal services as needed for 1 year
17. Resolution authorizing the award of a contract to Bellmawr Collison Center Inc., 60 Clements Bridge Road, Runnemede, NJ 08078 to provide mechanical repairs to municipal vehicles for a period of one year with a second year option
18. Resolution awarding a fair & open contract for professional services to Appraisal Consultants Corporation to provide property tax assessments as needed for 1 year
19. Resolution authorizing the award of a contract to Fire & Safety Services, LTD., 200 Ryan Street South, Plainfield, NJ 07080 to provide mechanical repairs to municipal fire apparatus for a period of one year with a second year option
20. Resolution authorizing the award of a contract to Emergency Equipment Sales, LLC, 119 Winterwood Avenue, Ewing, NJ 08638 to provide mechanical repairs to municipal fire apparatus for a period of one year with a second year option

Department of Planning & Development

21. Resolution authorizing an agreement between the City of Camden and the North Forklandig Association #GAC021

22. Resolution authorizing an agreement between the City of Camden and the Antioch Phase II #CHC036
23. Resolution authorizing an agreement between the City of Camden and the HP Altman Autum Ridge, LLC #GAD020
24. Resolution authorizing an agreement between the City of Camden and the GRE Parkview Urban Renewal, LLC #GAD063
25. Resolution authorizing an agreement between the City of Camden and the 1662 Mincon, LLC #CHC019
26. Resolution authorizing an agreement between the City of Camden and Kathleen Haynicz #GAD090
27. Resolution authorizing an agreement between the City of Camden and the Gracie Borns #CHC053
28. Resolution authorizing an agreement between the City of Camden and Real Value Partners 3, LLC #CHC053
29. Resolution authorizing an agreement between the City of Camden and Deerfield Associates, LP #CHB007
30. Resolution amending agreement between the City of Camden and Alfred Gibson #CHC090
31. Resolution approving the release of performance guaranty in the amount of \$163,486.80 for Camden Recovery Holdings, LLC, 508 Atlantic Avenue, SW Atlantic Avenue and 6th Street, Block 1401 Lot 33 and Block 346, Lots 32, 33, & 44 and 6th Street, NS Lansdowne 100E Broadway
32. Resolution approving the reduction #1 of performance guarantee in the amount of \$10,859.00 for Camden Recovery Holdings, LLC, 508 Atlantic Avenue, SW Atlantic Avenue and 6th Street, Block 1401 Lot 33, Block 1402, Lot 1 and Block 1433, Lots 5.01, 5.02 and 6th Street, NS Lansdowne 100E Broadway
33. Resolution authorizing amendment #1 to contract #11-19-176 with Workforce and Economic Revitalization for communities, 514 Cooper Street, Camden, NJ 08102

Department of Finance

34. Resolution authorizing the participation for the 2020 online tax sale auction for the City of Camden on or about December 14, 2020
35. Resolution authorizing the issuance of duplicate tax sale certificates #16-02809

36. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
37. Resolution authorizing refund of overpayment to Earl T. Edwards due to 100% disabled veteran
38. Resolution authorizing the cancellation of tax sale certificate #20-01089 and refund lien holder Fig Cust FIGNJ19LLC & SEC PTY
39. Resolution authorizing the reduction of lien amount as per CCMUA on tax sale certificate #35159
40. Resolution authorizing the refund of a duplicate tax payment for 1510 S. 9th Street, Block/Lot-426/62
41. Resolution authorizing the cancellation of tax sale certificate #20-00165 and refund lien holder Fig Cust FIGNJ19LLC & SEC PTY
42. Resolution authorizing the refund of unapplied cash to Parkside Business & Community in Partnership, Inc. (PBCIP)
43. Resolution requesting authorizing to cancel the anticipated revenue and spending reserves for the FY 2015 Morgan Village Safe Route to School Project
44. Resolution authorizing the cancellation of charges due to ownership changing to the County of Camden
45. Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the Morgan Village Safe Routes to School Project NJDOT Federal Project Tap-C00S(986)
46. Resolution requesting authorization the cancellation of charges due to property ownership changing to the City of Camden
47. Resolution authorizing the refund of overpayment of taxes to Respond, Inc.
48. Resolution authorizing the refund of unapplied cash to Fig Cust FIG19NJ LLC
49. Resolution authorizing the refund of overpayment of taxes to taxes to Surety Title Company, LLC
50. Resolution authorizing the refund of unapplied cash to Abed Abed
51. Resolution authorizing the installation of seven (7) new street lights as part of the Camden High School improvement project

52. Resolution authorizing an accelerated tax sale for TY 2020 pursuant to Chapter 99, Public Law 1977

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

COMMUNICATIONS



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FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
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MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Interim Finance Director

Date: October 28, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-November 10, 2020 .**

Attached please find the Check Register for the City of Camden for the period of September 24, 2020 to October 27, 2020.

The Check Registers represent 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.

JCH/mr

Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 09/24/20 to 10/27/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25ESG		ESG CASH ACCT-TD #4308907596			
10021	10/09/20	CIT09 CITY OF CAMDEN PAYROLL	4,566.12		15716
10022	10/23/20	ANT15 ANTIOCH DEV URBAN RENEWAL LP	3,296.00		15732

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	7,862.12	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	7,862.12	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA		HOPWA CASH ACCT-TD #4308907603			
12245	09/25/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	2,034.00		15697
12246	10/02/20	FER21 KATHERINE FERGUSON	1,509.00		15705
12247	10/02/20	LEW18 LEWIS INSEPTIONS	2,975.00		15705
12248	10/02/20	THE36 THE HEATHERS REALTY, LLC	1,848.00		15705
12249	10/09/20	AAA05 AAA REALTY & MANAGEMENT, LLC	621.00		15714
12250	10/09/20	ABE01 ABED S ABED	780.00		15714
12251	10/09/20	ABE06 ZAYED S ABED	1,523.00		15714
12252	10/09/20	ATO01 AION FOX RIDGE LLC	889.00		15714
12253	10/09/20	ALE02 ALEXAR PROPERTIES, LLC	931.00		15714
12254	10/09/20	ALP05 ALPINE COURT APARTMENTS	1,113.00		15714
12255	10/09/20	AME16 AMERICAN DREAM PROPERTIES	821.00		15714
12256	10/09/20	ANG08 ANGELO ASSOCIATES, LLC	800.00		15714
12257	10/09/20	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	585.00		15714
12258	10/09/20	CED04 CEDAR BROOK NJ, LLC	951.00		15714
12259	10/09/20	CHA50 CHALET GARDENS OWNER, LLC	230.00		15714
12260	10/09/20	CIT09 CITY OF CAMDEN PAYROLL	11,415.68		15714
12261	10/09/20	COA10 COACHMAN MANOR, LP	653.00		15714
12262	10/09/20	DEL56 DELANCO FAMILY APTS	725.00		15714
12263	10/09/20	EAS21 EAST COAST WILLOWS LLC	1,173.00		15714
12264	10/09/20	EME14 GIBBSBORO LLC	931.00		15714
12265	10/09/20	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	253.00		15714
12266	10/09/20	FER21 KATHERINE FERGUSON	503.00		15714
12267	10/09/20	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,807.00		15714
12268	10/09/20	GAB02 ELI GABAY	1,000.00		15714
12269	10/09/20	GAT05 GATEHOUSE & COOPERSTOWN APTS	662.00		15714
12270	10/09/20	GIB04 GIBBSBORO REALTY LLC	922.00		15714
12271	10/09/20	GIB15 ALFRED GIBSON	305.00		15714
12272	10/09/20	GRE02 GREENWOOD CONSULTING, LLC	1,200.00		15714
12273	10/09/20	GRE49 GREEN GARDEN APARTMENT, LLC	720.00		15714
12274	10/09/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	678.00		15714
12275	10/09/20	GTM01 GTM VILLAGES, LLC	448.00		15714
12276	10/09/20	GUI09 ROBERT J GUILFOYLE	281.00		15714
12277	10/09/20	HAY03 KATHLEEN HAYNICZ	1,400.00		15714
12278	10/09/20	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15714
12279	10/09/20	HEI07 HEIGHTS INVESTMENT PROPERTY IN	436.00		15714
12280	10/09/20	HUM05 LEON HUMPHREY	86.00		15714
12281	10/09/20	HYD05 EAST COAST HYDE PARK	1,382.00		15714
12282	10/09/20	JEF12 JEFFERSON PLACE, LLC	770.00		15714
12283	10/09/20	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		15714
12284	10/09/20	JOH76 ORLANDO & LESSIE JOHNS	1,059.00		15714
12285	10/09/20	JOS08 HARJINDER K. JOSHI	638.00		15714

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA		HOPWA CASH ACCT-TD #4308907603 Continued			
12286	10/09/20	KEH02 K & E HOLMES, LLC	928.00		15714
12287	10/09/20	KEL27 BARBARA & GEORGE KELLY	846.00		15714
12288	10/09/20	KIY01 MICHAEL KIYAGA	1,004.00		15714
12289	10/09/20	KRI04 KRIEGMAN & SMITH	930.00		15714
12290	10/09/20	LAK01 LAKEVIEW REALTY INVESTMENT	646.00		15714
12291	10/09/20	LEN06 220 LENOLA, LLC	585.00		15714
12292	10/09/20	LIN20 LINDENWOLD PH, LP	2,730.00		15714
12293	10/09/20	LUM03 LUMBERTON CAMPUS LP	501.00		15714
12294	10/09/20	OAK04 OAK RIDGE APARTMENTS	1,452.00		15714
12295	10/09/20	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	863.00		15714
12296	10/09/20	ROB14 ROBERT NICOLEAUL 1052 COLYOR	741.00		15714
12297	10/09/20	ROB60 ROBIN HILL APARTMENTS	985.00		15714
12298	10/09/20	SLP01 SL PROPERTIES LLC	708.00		15714
12299	10/09/20	SPR09 1721 SPRINGDALE URBAN RENEWAL	952.00		15714
12300	10/09/20	SPS01 SPS HOLDINGS, LLC	365.00		15714
12301	10/09/20	TAM02 TAMARACK APARTMENTS, LLC	1,401.00		15714
12302	10/09/20	THE36 THE HEATHERS REALTY, LLC	462.00		15714
12303	10/09/20	WAS15 WASHINGTON PARK APTS LLC	691.00		15714
12304	10/09/20	WHI08 WHITEGOLD INVESTMENTS LLL	479.00		15714
12305	10/09/20	WSA01 WS AFFORDABLE URBAN RENEWAL LL	543.00		15714
12306	10/16/20	ABE01 ABED S ABED	780.00		15722
12307	10/23/20	ABE06 ZAYED S ABED	1,426.00		15731
12308	10/23/20	LEW18 LEWIS INSEPCTIONS	1,585.65		15731

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	64	0	70,701.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	64	0	70,701.33	0.00

CASH ESCROW TD	ESCROW ACCT TD 4308903700	Amount Paid	Reconciled/Void	Ref Num
1649	09/25/20 DEM07 DEMBO, BROWN & BURNS LLP	896.00	09/30/20	15696
1650	09/25/20 REM02 REMINGTON & VERNICK	42,680.05		15696
1651	09/25/20 DEM07 DEMBO, BROWN & BURNS LLP	1,808.00	09/30/20	15701
1652	10/02/20 REM02 REMINGTON & VERNICK	0.00	10/02/20 VOID	0
1653	10/02/20 REM02 REMINGTON & VERNICK	26,313.45		15708
1654	10/02/20 REM02 REMINGTON & VERNICK	29,700.05		15709

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	1	101,397.55	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	101,397.55	0.00

CASH GEN CAPIT	CASH GEN-CAPITAL (TD BANK)	Amount Paid	Reconciled/Void	Ref Num
1000	10/16/20 CIR06 CIRCLE 3, LLC	15,876.98		15726

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,876.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,876.98	0.00

CASH GEN INSU	GEN INSURANCE TD 4308903544	Amount Paid	Reconciled/Void	Ref Num
20586	09/25/20 BOY04 RONALD J. BOYLE	1,735.20		15694

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
20587	09/25/20	DEG01 DEGNAN & BATEMAN INC	412.55	09/30/20	15694
20588	09/25/20	FRA44 BONNIE FRAMPTON	867.60	09/30/20	15694
20589	09/25/20	GFR03 JOSEPH R. GFRORER	867.60		15694
20590	09/25/20	INT14 INTERNATIONAL ASSOC. OF FIRE-	1,427.54	09/30/20	15694
20591	09/25/20	JOY05 GEORGE JOYNER	1,735.20	09/30/20	15694
20592	09/25/20	LER08 JOHN LERNER	867.60	09/30/20	15694
20593	09/25/20	SPE29 MICHAEL J SPECK	1,735.20		15694
20594	09/25/20	STY01 JAMES R. STYLES	867.60		15694
20595	09/25/20	TUR16 TURNER, O'MARA, DONNELLY &	3,016.00	09/30/20	15694
20596	09/25/20	VOG04 FRANCIS J. VOGT	1,735.20		15694
20597	10/02/20	CWA01 CWA LOCAL 1014	11,302.50		15703
20598	10/02/20	ERS01 ERSA COURT REPORTERS	1,303.05		15703
20599	10/02/20	HOR13 JOSE L. HORTA	329.53		15703
20600	10/02/20	LUC04 CARLOS LUCIANO	659.06		15703
20601	10/02/20	SAN05 MARK SAUNDERS	435.26		15703
20602	10/02/20	SHA07 BARBARA SHARPER	329.53		15703
20603	10/09/20	ALL43 ALL RISK PROPERTY	13,045.60		15711
20604	10/09/20	DAV27 CHARLES L. DAVIS	867.60		15711
20605	10/09/20	KOR01 JOHNNIE KORNEGAY	867.60		15711
20606	10/09/20	PAL02 FRANK J. PALERMO	1,156.80		15711
20607	10/09/20	SCH29 GEORGEANN SCHRIEDER	867.60		15711
20608	10/09/20	STA16 BARBARA A. STAFFORD	867.60		15711
20609	10/09/20	WIL34 LARRY W. WILSON	289.20		15711
20610	10/16/20	INT14 INTERNATIONAL ASSOC. OF FIRE-	479.32		15721
20611	10/16/20	INT15 INTERNATIONAL ASSOC OF FIRE-	5,564.28		15721
20612	10/16/20	KER02 JOHN D. KERNAN DMD PA	24,960.00		15721
20613	10/16/20	LEX03 LEXITAS	450.00		15721
20614	10/16/20	ROO03 FRANCIS X. ROONEY	1,626.00		15721
20615	10/16/20	RYA10 JAMES G RYAN	867.60		15721
20616	10/16/20	SCH49 MICHAEL SCHLICHTIG	867.60		15721
20617	10/16/20	SMA04 MICHAEL SMARRITO	1,735.20		15721
20618	10/23/20	MAS24 RAYMOND MASSI	813.00		15730
20619	10/23/20	WEI12 WEIR & PARTNERS LLP	0.00	10/23/20 VOID	0
20620	10/23/20	WEI12 WEIR & PARTNERS LLP	0.00	10/23/20 VOID	0
20621	10/23/20	WEI12 WEIR & PARTNERS LLP	0.00	10/23/20 VOID	0
20622	10/23/20	WEI12 WEIR & PARTNERS LLP	71,573.48		15730

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	34	3	156,524.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	34	3	156,524.70	0.00

CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)	Amount Paid	Reconciled/Void	Ref Num
104542	09/25/20 RIS04 RISING LEADER GLOBAL	3,200.00	09/30/20	15699
104543	10/09/20 COO30 COOPERS FERRY DEVELOPMENT ASSO	23,483.44		15718
104544	10/16/20 CHE03 CHERRY VALLEY TRACTOR	1,119.98		15725
104545	10/16/20 CME01 CME ASSOCIATES	44,416.89		15725
104546	10/16/20 COO30 COOPERS FERRY DEVELOPMENT ASSO	23,483.44		15725
104547	10/16/20 LAU01 LAUREL LAWN MOWER SERVICE	724.75		15725
104548	10/16/20 PEN31 PENNONI ASSOCIATES, INC	334,750.00		15725
104549	10/20/20 LEX02 LEXA CONCRETE LLC	1,194,248.49		15728
104550	10/23/20 SAV14 SAVING GRACE MINISTRIES, INC.	9,262.11		15734

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GRANT TD FEDERAL/STATE GRANT FD (TD) Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid			
		Void			
			<u>1,634,689.10</u>	<u>0.00</u>	
		Checks: 9			
		Direct Deposit: 0	<u>0.00</u>	<u>0.00</u>	
		Total: 9	<u>1,634,689.10</u>	<u>0.00</u>	
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3540	09/25/20	CIT09 CITY OF CAMDEN PAYROLL	18,803.10	09/30/20	15695
3541	10/02/20	NJD20 NJ DEPT OF HLTH & SR SER.	1.20		15704
3542	10/09/20	CIT09 CITY OF CAMDEN PAYROLL	1,965.39		15713
3543	10/09/20	HJA01 HJA STRATEGIES LLC	6,780.00		15713
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid			
		Void			
			<u>27,549.69</u>	<u>0.00</u>	
		Checks: 4			
		Direct Deposit: 0	<u>0.00</u>	<u>0.00</u>	
		Total: 4	<u>27,549.69</u>	<u>0.00</u>	
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
25273	09/25/20	SOL11 ELIZABETH SOLIS	5,000.00		15698
25274	10/02/20	EBF01 EB FENCE LIMITED LIABILITY CO	11,419.92		15707
25275	10/02/20	EDS06 ED'S CONTRACTING SERVICES	4,600.00		15707
25276	10/02/20	HOL46 DOROTHEA ATKINS	700.00		15707
25277	10/02/20	LIF10 THE LIFEGUARD STORE INC.	11,166.00	10/20/20 VOID	15707 (Reason: LOST)
25278	10/02/20	MAR84 MARTURANO RECREATION CO, INC	64,030.19		15707
25279	10/02/20	MUN36 MUNICIPAL EMERGENCY SERVICES	85.34		15707
25280	10/02/20	SUB11 SUBURBAN CONSULTING ENGINEERS	9,827.05		15707
25281	10/09/20	CIT09 CITY OF CAMDEN PAYROLL	45,254.32		15717
25282	10/16/20	CAM98 CAMDEN CO. HISTORICAL SOCIETY	36,675.00		15724
25283	10/16/20	CIR06 CIRCLE 3, LLC	88,503.80		15724
25284	10/16/20	EDS06 ED'S CONTRACTING SERVICES	4,500.00		15724
25285	10/23/20	LIF10 THE LIFEGUARD STORE INC.	11,166.00		15733
25286	10/23/20	PUB04 PSE&G	810.07		15733
25287	10/23/20	SBS01 STEFEY'S BEAUTY SALON	850.61		15733
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid			
		Void			
			<u>283,422.30</u>	<u>11,166.00</u>	
		Checks: 14			
		Direct Deposit: 0	<u>0.00</u>	<u>0.00</u>	
		Total: 14	<u>283,422.30</u>	<u>11,166.00</u>	
CURRENT FUND TD TD BANK 4308903487					
134494	09/25/20	AA02 A & A GLASS	1,090.00		15700
134495	09/25/20	ACC06 ACCURATE LANGUAGE SERVICES	290.00		15700
134496	09/25/20	ALM13 ALMOND GLASS	3,123.00	09/30/20	15700
134497	09/25/20	AME01 AMERICAN ASPHALT	1,211.36	09/30/20	15700
134498	09/25/20	AME83 AMERICA'S SWIMMING POOL CO	1,100.00	09/30/20	15700
134499	09/25/20	AND01 ANDREW VIOLA, ESQ	250.00		15700
134500	09/25/20	ARH01 ADAMS, REHMAN & HEGGANS ASSOC	6,410.00	09/30/20	15700
134501	09/25/20	ATT08 A T & T MOBILITY	9,057.75		15700
134502	09/25/20	AUT01 AUTOMATIC DATA PROCESSING	885.00	09/30/20	15700
134503	09/25/20	BEL02 VERIZON	9,138.57		15700
134504	09/25/20	COM35 COMCAST BUSINESS SERVICES --	615.40	09/30/20	15700
134505	09/25/20	CON02 CONTRACTOR SERVICE	94.53	09/30/20	15700
134506	09/25/20	CON53 CONNER STRONG & BUCKELEW, INC.	1,315.00	09/30/20	15700

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487					
Continued					
134507	09/25/20	COR33 CORSA MANAGEMENT	1,154.05	09/30/20	15700
134508	09/25/20	COR36 CORE MECHANICAL, INC.	964.92	09/30/20	15700
134509	09/25/20	DEC01 DECOTIIS, FITZPATRICK & COLE	8,004.20	09/30/20	15700
134510	09/25/20	DEM07 DEMBO, BROWN & BURNS LLP	12,000.00	09/30/20	15700
134511	09/25/20	DIV03 DIV OF MOTOR VEHICLES	240.00	09/30/20	15700
134512	09/25/20	EDU03 EDUCATIONAL DATA SERVICES, INC	1,700.00	09/30/20	15700
134513	09/25/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	7,117.72	09/30/20	15700
134514	09/25/20	GIS03 GLOBAL INTERACTIVE SOLUTIONS,	164.97		15700
134515	09/25/20	GWP01 GWP ENTERPRISES INC	7,985.00	09/30/20	15700
134516	09/25/20	HOM01 HOME DEPOT CREDIT SVCS.	13,507.84	09/30/20	15700
134517	09/25/20	JOH08 JOHNSON & TOWERS INC.	219.94		15700
134518	09/25/20	JOR08 JORDAN WORLDWIDE INC	2,700.00		15700
134519	09/25/20	LAU01 LAUREL LAWN MOWER SERVICE	2,725.56		15700
134520	09/25/20	MAC22 MAC'S JANITORIAL SERVICE	3,300.00	09/30/20	15700
134521	09/25/20	MAJ02 MAJESTIC OIL CO, INC	1,497.93		15700
134522	09/25/20	MAP03 MAPLE LEAF LAWCARE, INC	15,967.00	09/30/20	15700
134523	09/25/20	MAR84 MARTURANO RECREATION CO, INC	11,178.55	09/30/20	15700
134524	09/25/20	MCC27 KRISDEN M MCCRINK	350.00	09/30/20	15700
134525	09/25/20	SAR03 SAR	350.00	09/30/20	15700
134526	09/25/20	SIG04 SIGNPROS	8,700.00	09/30/20	15700
134527	09/25/20	SPA04 SPARK ELECTRIC SERVICE, INC	4,790.11	09/30/20	15700
134528	09/25/20	STA99 STAPLES ADVANTAGE	128.79		15700
134529	09/25/20	TDK01 TDK SYSTEMS GROUP, INC	14,783.84		15700
134530	09/25/20	TRE04 TREASURER, CAMDEN COUNTY	30,498.00	09/30/20	15700
134531	09/25/20	WBM01 W B MASON CO, INC	1,016.25	09/30/20	15700
134532	09/25/20	WES05 THOMSON WEST	2,491.75		15700
134533	09/25/20	WIR04 WIRELESS COMMUNICATION &	70.00		15700
134534	09/25/20	WEI14 MARIA WEIRMAN	25.00	09/30/20	15702
134535	10/02/20	ATT08 A T & T MOBILITY	4,783.00		15710
134536	10/02/20	ATT09 AT&T CORP	189.99		15710
134537	10/02/20	AUT08 AUTO ZONE INC.	310.81		15710
134538	10/02/20	BIF01 BIFF DUNCAN ASSOCIATES, INC.	2,566.25		15710
134539	10/02/20	CAM01 CAMDEN BAG & PAPER COMPAY	186.00		15710
134540	10/02/20	CAR01 CARTUN HARDWARE	1,475.59		15710
134541	10/02/20	CHE03 CHERRY VALLEY TRACTOR	2,239.96		15710
134542	10/02/20	COM35 COMCAST BUSINESS SERVICES --	513.40		15710
134543	10/02/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	1,920.00		15710
134544	10/02/20	FED14 FEDEX (OMEGA CORP CTR)	56.46		15710
134545	10/02/20	FER22 FERGUSON ENTERPRISES, LLC	911.26		15710
134546	10/02/20	FON04 FRANKIE FONTANEZ, ESQ	11,666.00		15710
134547	10/02/20	HAI05 HAINESPORT AUTO & TRUCK	6,998.85		15710
134548	10/02/20	HOM01 HOME DEPOT CREDIT SVCS.	299.28		15710
134549	10/02/20	HOM15 HOMEWARD BOUND PET ADOPTION	19,000.00		15710
134550	10/02/20	IND01 INDEPENDENT ANIMAL CARE SRV	16,012.50		15710
134551	10/02/20	JGP01 JERSEY GIRL PROMO	1,681.25		15710
134552	10/02/20	JOR08 JORDAN WORLDWIDE INC	2,410.56		15710
134553	10/02/20	LAU01 LAUREL LAWN MOWER SERVICE	2,935.28		15710
134554	10/02/20	LIN18 LINE SYSTEMS, INC. DBA	5,689.34		15710
134555	10/02/20	MCC44 HOWARD MCCOACH, PC	4,117.80		15710
134556	10/02/20	MER04 MERCHANTVILLE-PENN WATER COMM	1,267.50		15710
134557	10/02/20	MGL02 MGL PRINTING SOLUTIONS	2,794.00		15710
134558	10/02/20	MUN36 MUNICIPAL EMERGENCY SERVICES	7,194.66		15710

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		TD BANK 4308903487	Continued		
134559	10/02/20	NAT78 NATURAL GREEN LAWN CARE	4,150.00		15710
134560	10/02/20	OGO01 ANTHONY OGOZALEK, JR. ESQ	2,450.00		15710
134561	10/02/20	PAP03 PAPER MART, INC.	466.00		15710
134562	10/02/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,128.38		15710
134563	10/02/20	RDP01 RAIN DROP PRODUCTS, LLC	1,200.00		15710
134564	10/02/20	ROB12 ROBINSON WASTE DISPOSAL SVS	250.00		15710
134565	10/02/20	SJE01 SOUTH JERSEY ENERGY	37,193.36		15710
134566	10/02/20	SPR10 SPRUCE INDUSTRIES	113.88		15710
134567	10/02/20	UNI02 A-1 UNIFORM CITY, INC	4,462.75		15710
134568	10/02/20	UNI65 UNI SELECT USA INC.	0.00	10/02/20 VOID	0
134569	10/02/20	UNI65 UNI SELECT USA INC.	0.00	10/02/20 VOID	0
134570	10/02/20	UNI65 UNI SELECT USA INC.	0.00	10/02/20 VOID	0
134571	10/02/20	UNI65 UNI SELECT USA INC.	7,090.87		15710
134572	10/02/20	WAS01 WASTE MANAGEMENT OF NEW JERSEY	301,241.19		15710
134573	10/02/20	XER01 XEROX CORPORATION	350.87		15710
134574	10/09/20	AIR01 AIRE-DEB CORP	22,575.00		15720
134575	10/09/20	AME01 AMERICAN ASPHALT	3,005.62		15720
134576	10/09/20	CAM01 CAMDEN BAG & PAPER COMPAY	4,122.35		15720
134577	10/09/20	CEU01 CEUNION	95.00		15720
134578	10/09/20	CON02 CONTRACTOR SERVICE	311.94		15720
134579	10/09/20	COU01 COURIER POST	4,674.20		15720
134580	10/09/20	COU30 COUNTY CONSERVATION COMPANY	134.73		15720
134581	10/09/20	DEL25 DELL, INC.	2,189.22		15720
134582	10/09/20	DOCUS005 INFOSTORE RECORDS MANAGEMENT	524.46		15720
134583	10/09/20	GRA36 GRAINGER, INC.	358.56		15720
134584	10/09/20	HOF03 HOFFMAN EQUIPMENT	2,543.38		15720
134585	10/09/20	JJM01 JJM PLUMBING COMPANY	2,639.50		15720
134586	10/09/20	LAU01 LAUREL LAWN MOWER SERVICE	2,132.53		15720
134587	10/09/20	MID07 MIDATLANTIC ENGINE SUPPLY CORP	835.00		15720
134588	10/09/20	NAT02 NAT ALEXANDER COMPANY, INC.	4,850.00		15720
134589	10/09/20	NJD11 N J DEPT OF COMMUNITY AFFAIRS	8,665.00		15720
134590	10/09/20	PAP05 PAPALE'S INVINCIBLE CLEANING	5,750.00		15720
134591	10/09/20	PEM02 PEMBERTON SUPPLY COMPANY LLC	2,911.01		15720
134592	10/09/20	RDP01 RAIN DROP PRODUCTS, LLC	1,011.00		15720
134593	10/09/20	REG02 REGINE A ERVIN, CCR	431.00		15720
134594	10/09/20	THEIN005 THE INQUIRER	6,141.60		15720
134595	10/09/20	TRE09 TREASURER, STATE OF NEW JERSEY	77.76		15720
134596	10/09/20	UNI65 UNI SELECT USA INC.	0.00	10/09/20 VOID	0
134597	10/09/20	UNI65 UNI SELECT USA INC.	681.06		15720
134598	10/09/20	USP04 U.S. POSTAL SERVICE	30,000.00		15720
134599	10/09/20	WBM01 W B MASON CO, INC	1,209.58		15720
134600	10/09/20	WES05 THOMSON WEST	2,441.16		15720
134601	10/09/20	WIR04 WIRELESS COMMUNICATION &	560.00		15720
134602	10/16/20	ARC05 USA MOBILITY WIRELESS [SPOK]	11.98		15727
134603	10/16/20	ARH01 ADAMS, REHMAN & HEGGANS ASSOC	2,174.00		15727
134604	10/16/20	ATT07 AT&T	10,081.66		15727
134605	10/16/20	AUT07 ACCU WASH	116.25		15727
134606	10/16/20	BEL02 VERIZON	1,041.52		15727
134607	10/16/20	CAM46 CAMDEN REDEVELOPMENT AGENCY	4,164.19		15727
134608	10/16/20	COM35 COMCAST BUSINESS SERVICES --	236.94		15727
134609	10/16/20	CON02 CONTRACTOR SERVICE	247.76		15727
134610	10/16/20	COR36 CORE MECHANICAL, INC.	23,513.60		15727

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487		Continued	
134611	10/16/20	COU01 COURIER POST	301.80		15727
134612	10/16/20	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		15727
134613	10/16/20	DIV03 DIV OF MOTOR VEHICLES	120.00		15727
134614	10/16/20	DIV12 DIVISION OF MOTOR VEHICLES	60.00		15727
134615	10/16/20	HAR02 HARRY'S PLUMBING L.L.C.	73.80		15727
134616	10/16/20	JSR01 JSR GENERATOR SERVICES, LLC	1,725.00		15727
134617	10/16/20	MAJ02 MAJESTIC OIL CO, INC	23,965.98		15727
134618	10/16/20	MAL02 MALL CHEVROLET INC	45,888.14		15727
134619	10/16/20	MAP03 MAPLE LEAF LAWCARE, INC	7,070.00		15727
134620	10/16/20	MSS01 MAC'S SECURITY SYSTEMS, INC	733.50		15727
134621	10/16/20	NAL04 NALCO WATER-AN ECOLAB COMPANY	476.00		15727
134622	10/16/20	NEW45 NEWTOWN OFFICE & COMPUTER SUP	88.56		15727
134623	10/16/20	NJI02 NJICLE	145.00		15727
134624	10/16/20	NJP02 NEW JERSEY PLANNING OFFICIALS	85.00		15727
134625	10/16/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,674.52		15727
134626	10/16/20	REG02 REGINE A ERVIN, CCR	1,151.25		15727
134627	10/16/20	SJE01 SOUTH JERSEY ENERGY	19,303.68		15727
134628	10/16/20	SPE28 SPECIALTY GRAPHICS, LLC	1,077.36		15727
134629	10/16/20	SPR10 SPRUCE INDUSTRIES	1,012.88		15727
134630	10/16/20	UNI65 UNI SELECT USA INC.	0.00	10/16/20 VOID	0
134631	10/16/20	UNI65 UNI SELECT USA INC.	1,712.33		15727
134632	10/16/20	VER09 VERIZON SELECT SERVICES, INC.	1,191.64		15727
134633	10/20/20	LEX02 LEXA CONCRETE LLC	32,655.08		15729
134634	10/23/20	AME01 AMERICAN ASPHALT	715.56		15737
134635	10/23/20	ATT02 LANGUAGE LINE SERVICES	32.30		15737
134636	10/23/20	BAR42 BARTON SUPPLY, INC.	291.31		15737
134637	10/23/20	BUC01 BUCHART HORN, INC	55,594.25		15737
134638	10/23/20	BUC09 BUCKMAN'S INC	1,578.75		15737
134639	10/23/20	CDW01 CDWG	132.20		15737
134640	10/23/20	COM35 COMCAST BUSINESS SERVICES --	1,166.70		15737
134641	10/23/20	CON01 CONVERGE ONE HOLDING CORP	3,395.00		15737
134642	10/23/20	CON02 CONTRACTOR SERVICE	124.00		15737
134643	10/23/20	COR36 CORE MECHANICAL, INC.	12,468.16		15737
134644	10/23/20	COU30 COUNTY CONSERVATION COMPANY	9.78		15737
134645	10/23/20	EBF01 EB FENCE LIMITED LIABILITY CO	9,430.00		15737
134646	10/23/20	FIR51 FIRE & SAFETY SERVICES, LTD.	11,440.00		15737
134647	10/23/20	GAL19 TIMOTHY J. GALANAUGH	302.00		15737
134648	10/23/20	GAR13 GARDEN STATE MAT RENTAL	262.75		15737
134649	10/23/20	GRA41 GRAMCO BUSINESS COMMUNICATIONS	16,673.75		15737
134650	10/23/20	KEL01 PAT KELLY DRUM RECYCLE CO	800.00		15737
134651	10/23/20	LOW04 LOWTHER SMALL ENGINE, INC	1,316.40		15737
134652	10/23/20	MAJ02 MAJESTIC OIL CO, INC	11,223.04		15737
134653	10/23/20	MAL02 MALL CHEVROLET INC	1,564.95		15737
134654	10/23/20	MCC44 HOWARD MCCOACH,PC	3,876.00		15737
134655	10/23/20	MGL02 MGL PRINTING SOLUTIONS	808.00		15737
134656	10/23/20	MID07 MIDATLANTIC ENGINE SUPPLY CORP	1,325.00		15737
134657	10/23/20	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	155.65		15737
134658	10/23/20	POL01 POLLUTION CONTROL FINANCING	74,164.59		15737
134659	10/23/20	REP01 REPUBLIC SERVICES	2,991.19		15737
134660	10/23/20	ROB12 ROBINSON WASTE DISPOSAL SVS	250.00		15737
134661	10/23/20	SOU02 SOUTH CAMDEN IRON WORKS	1,484.05		15737
134662	10/23/20	SPE07 SPEED PRO IMAGING	290.00		15737

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
134663	10/23/20	TDK01 TDK SYSTEMS GROUP, INC	650.00		15737
134664	10/23/20	THEIN005 THE INQUIRER	765.60		15737
134665	10/23/20	TRE35 TREASURER, STATE OF NEW JERSEY	81,100.00		15737
134666	10/23/20	WAS01 WASTE MANAGEMENT OF NEW JERSEY	17,282.42		15737
134667	10/23/20	HAR04 THE ORIGINAL W. HARGROVE	5,193.99		15738
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	169	5	1,261,356.54	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	169	5	1,261,356.54	0.00
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
13288	10/02/20	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	189.75		15706
13289	10/09/20	CIT09 CITY OF CAMDEN PAYROLL	191.00		15715
13290	10/09/20	CPR01 CP RESIDENTIAL GSGZ, LLC	2,390.00		15715
13291	10/16/20	HPM01 HUMPHRIES PROPERTY MGMT	2,400.00		15723
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	5,170.75	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	5,170.75	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7704	10/23/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15735
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	9,750.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	9,750.00	0.00
WATER UTILITY WATER UTILITY (TD) 4308903560					
8759	10/09/20	AME80 AMERICAN WATER SERVICES	245,455.76		15719
8760	10/23/20	TOW01 TOWNSHIP OF PENNSAUKEN	71,756.43		15736
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	317,212.19	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	317,212.19	0.00
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71601	10/09/20	INT38 INTERSTATE MOBILE CARE	1,258.00		15712
71602	10/09/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/09/20 VOID	0
71603	10/09/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	10/09/20 VOID	0
71604	10/09/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	7,506.30		15712
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	2	8,764.30	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	2	8,764.30	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
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WORKERS COMP TD WORKER'S COMP-CASH 4308903510 Continued

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	311	12	3,900,277.55	11,166.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>311</u>	<u>12</u>	<u>3,900,277.55</u>	<u>11,166.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	369,569.99	0.00	0.00	369,569.99
WATER OPERATING	0-60	245,455.76	0.00	0.00	245,455.76
SEWER OPERATING	0-70	9,750.00	0.00	0.00	9,750.00
	Year Total:	624,775.75	0.00	0.00	624,775.75
	1-01	886,567.56	5,218.99	0.00	891,786.55
WATER OPERATING	1-60	71,756.43	0.00	0.00	71,756.43
	Year Total:	958,323.99	5,218.99	0.00	963,542.98
	C-15	15,876.98	0.00	0.00	15,876.98
	G-18	46,966.88	0.00	0.00	46,966.88
	G-19	1,578,460.11	0.00	0.00	1,578,460.11
	G-20	9,262.11	0.00	0.00	9,262.11
	G-BG	283,422.30	0.00	0.00	283,422.30
	G-ES	7,862.12	0.00	0.00	7,862.12
	G-HM	5,170.75	0.00	0.00	5,170.75
	G-HP	70,701.33	0.00	0.00	70,701.33
	Year Total:	2,001,845.60	0.00	0.00	2,001,845.60
	T-31	27,548.49	0.00	0.00	27,548.49
	T-32	1.20	0.00	0.00	1.20
	T-35	165,289.00	0.00	0.00	165,289.00
	Year Total:	192,838.69	0.00	0.00	192,838.69
	Total of All Funds:	3,793,661.01	5,218.99	0.00	3,798,880.00

Project Description	Project No.	Project Total
virtua Our Lady of Lourdes	0408I844	29,700.05
RESIN TECH, INC NE FEDERAL&17	0408I853	34,699.00
RESIN TECH, INC ACTION PAK	0408I854	7,062.30
Branch Twnhmes II Urban Ph III	0408I857	1,413.20
Branch Village Assoc Phase IV	0408I858	2,149.50
KIPP Cooper Lanning @ Sumner	0408I866	2,814.65
Camden Partners Land, LLC	0408I867	275.95
Camden Hotel Partners, LLC	0408I869	87.50
EMR-1484 Ferry Aveue	0408I871	972.20
EMR-Eastern Metal Recycling	0408I872	911.60
MILLER FABRICATORS, INC	0408I873	765.10
EMR 201 North Front Street	0408I877	398.45
FTB Equities Urban Renewal,LLC	0408I889	213.45
CAMDEN TOWN CENTER, LLC UNT P4	0408I890	7,368.85
Spectrum Capital Camden, LLC	0408P850	7,203.00
ResinTech, Inc	0408P853	481.25
ResinTech, Inc.	0408P854	437.50
PSE&G Cooper St. Substation	0408P892	1,652.50
Camden Cleaning Center, Inc.	0408P900	87.50
SPECTRUM CAPITAL CAMDEN, LLC	14227	896.00
Spectrum Capital Camden, LLC	14771	1,808.00
Total of All Projects:		<u>101,397.55</u>



C-2

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

To: Honorable Curtis Jenkins, City Council President
Luis Pastoriza, Municipal Clerk

From: Johanna S. Conyer Harris, Interim Finance Director

Date: October 28, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- November 10, 2020.**

Attached please find the Payroll Register Summary for the City of Camden
For the pay period of 10/2/2020 and 10/16/2020 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.

JCH/MR
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	943.88 REG .00 OT 1,121.70 HOURS 3	1,258,427.97 REG 1,026.23 EARNINGS 3 2,228.98 EARNINGS 6	128,097.24 FIT 37,861.04 SS 19,356.94 MED 48,092.49 STATE 6,005.59 SUI/DI	1,067,846.35 TOTAL DEDUCTIONS	617 Pays <input type="checkbox"/> 40,740.33
	1,121.70 HOURS 4	19,894.79 OT 55,222.01 EARNINGS 4 1,338,598.88 GROSS			

HOURS ANALYSIS:	16 ST/OT	1,132.18- D DOCK T	72.81 M ADJUST	1,985.39 V VAC.
EARNINGS ANALYSIS:	129.61 A ACT.ST	54,186.38 15 ST/OT	1,000.00 OCC ONCALL	1,177.95- SUS SUSP
	809.66 FF FFCP	2,228.98 2TL		
	283.52 VEH VEHICL			
	797.08 D DCRPR	2,848.08- I G.T.L.		
	47,864.80 58 NJ	127.59 59 PA	1,314,489.80 P	
	6,005.59 58 NJ SUI/DI			

MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:
	60.22 B BKDCRP	5,089.22 D ANUTY.
	45.01 U	89,615.95 P PENS.
	208,533.31 3 LOAN	88,676.19 V
	27,247.84 13 VALC	1,145.10 5 ARRS.
	271.82 31	574.88 19 AFLAC
	305,431.74 31	57,714.94 32
	64.00 35 WGFEE	2,713.57 42 L.2578
	2,308.11 51 CR UN	2,655.00 58 HOUSE
	1,744.48 68 BANK	834.45 68 GARSH
	20.00 74 GARN	11,381.48 75 CHILD
	289.78 78 CHILD	1,880.32 78 WAGES
	2,833.87 BNS	735.00 BNB
	10,263.26 CPL COUPLE	30,614.58 FAM FAMILY
	692.87 VPL VOLLIF	262.60 49C CWASTG

STATUTORY DED. ANALYSIS:	2,848.08- I G.T.L.	1,314,489.80 P	2,948.08 I C.INS.	758.84 K BKPEN
	5,089.22 D ANUTY.	89,615.95 P PENS.	44,508.89 Q PENS.	2,159.22 S DCRP
	88,676.19 V	20,328.00 W	2,148.68 B PENARR	19,346.48 1 LOAN
	1,145.10 5 ARRS.	2,659.77 25 AFLAC	65,384.93 33	2,345.37 CO COLTAX
	574.88 19 AFLAC	5,515.98 43 LOC.78	90.00 57 P.A.C.	170.22 29 AF-TOMO
	57,714.94 32	262.00 70 BANK	2,988.95 76 CHILD	830.00 34 PARK
	2,713.57 42 L.2578	2,988.95 76 CHILD	1,490.08 ADD ADD	3,524.54 45 CMC.10
	2,655.00 58 HOUSE	19,722.61 BNB	13,316.16 PCH PARENT	125.00 61 TXLEY
	834.45 68 GARSH	13,316.16 PCH PARENT	1,885.39 45S CWA-FUL	18,21 73 GARN
	11,381.48 75 CHILD			543.72 77 CHILD
	1,880.32 78 WAGES			16,781.61 BN1
	735.00 BNB			52.36 COL COLLIF
	30,614.58 FAM FAMILY			13,613.98 SIN SINGLE
	262.60 49C CWASTG			

ADP Labor Distribution
 Company Totals
 CITY OF CAMDEN
 Company Code: EXE
 Batch : 0705-055 Period Ending : 09/27/2020 Week 40
 Service Center : 055 Pay Date : 10/02/2020 Page 109
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COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	
EXE	1,016.80 REG .00 OT .00 HOURS 3 1,591.50 HOURS 4	1,251,283.72 REG 5,179.56 EARNINGS 3 2,228.98 EARNINGS 5	29,942.93 O/T 80,453.24 EARNINGS 4 1,369,088.42 GROSS	133,977.57 FIT 38,505.27 SS 18,838.10 MED 49,986.26 STATE 5,990.59 SUIVDI	1,081,541.01 TOTAL DEDUCTIONS	522 Pays <input type="checkbox"/> 40,249.52

HOURS ANALYSIS:

1,542.00	15	ST/OT	49.50	16	18 1/2	1,109.93	M	ADJUST	525.00	T	AUTO
7,367.04	A	ACT. ST	202.92	D	DOCK T	4,517.58	16	18 1/2	1,000.00	OCC	ONCALL
3,886.03	FF	FFFCP	69,356.47	15	ST/OT						
293.52	VEH	VEHICL	2,228.98	21L							

MEMO ANALYSIS:

797.06	D	DCRPER	2,962.01	I	G.T.L.						
49,868.67	56	NJ	127.59	58	PA	1,316,201.68	P				

STATUTORY DED. ANALYSIS:

5,990.59	56	NJ	SUIVDI								
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VOLUNTARY DED. ANALYSIS:

60.22	B	BKDCRP	4,719.22	D	ANUTY.	31.51	F	PESUP	2,947.70	I	C.INS.
652.75	K	BKPEN	45.01	O		69,357.65	P	PENS.	44,917.89	Q	PENS.
2,225.82	S	DCRP	211,216.52	U		70,062.00	V		20,367.00	W	
19,236.57	1	LOAN	27,247.71	3	LOAN	2,345.37	CO	COLTAX	271.92	13	VALIC
674.66	19	AFLAC	2,559.77	25	AFLAC	188.18	29	AF10MO	318,084.80	31	
57,380.68	32		66,876.68	33		930.00	34	PARK	53.00	35	WGFE
2,713.57	42	L.2578	5,741.43	43	LOC.78	1,722.60	44	BUFF	3,524.54	45	CNC.10
2,422.32	51	CR UN	525.00	53	LPFFA.	2,655.00	56	HOUSE	90.00	57	P.A.C.
125.00	61	TXLEVY	6,019.76	66		1,760.33	68	BANK	873.85	69	GARSH
252.00	70	BANK	19.21	73	GARN	20.00	74	GARN	11,367.48	75	CHILD
3,064.16	76	CHILD	661.39	77	CHILD	341.39	78	CHILD	1,798.08	79	WAGE\$
1,480.08	ADD	ADD	18,663.80	BN1		3,405.47	BNS		735.00	BN6	
19,761.00	BN9		52.36	COL	COLLIF	10,277.24	CPL	COUPLE	30,510.52	FAM	FAMILY
5.00	LSW	LSTGRD	12,783.29	PCH	PARENT	13,368.75	SIN	SINGLE	692.87	VPL	VOLLIF
292.50	45C	CWASTG	1,666.39	45S	CWAFUL						

Old BUSINESS

MBS:dh
05-12-20

051

**RESOLUTION REQUIRING MANDATING DIRECT DEPOSIT OF NET PAY FOR
ALL EMPLOYEES PURSUANT TO MOU WITH THE STATE OF NEW JERSEY
TRANSITIONAL AID PROGRAM (SECTION H-10)**

WHEREAS, the City of Camden desires to mandate Direct Deposit of net pay for all employees pursuant to a MOU with the State of New Jersey Transitional Aid Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby mandates the direct deposit of net pay for all City employees.

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

Date of Introduction: May 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Ordinances 1st
Reading

(Rev)

0-1

MBS:dh
10-13-20

ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT OF SALE WITH CAMDEN LUTHERAN HOUSING, INC. FOR THE SALE OF CERTAIN PROPERTIES IN CONNECTION WITH THE CASAS DEL RIO PROJECT

WHEREAS, the City of Camden is the owner of 43 lots bound by Elm, N. 19th and Ray Streets in the North Camden neighborhood and more particularly described in Exhibit A attached hereto (the "Properties"); and:

WHEREAS, Camden Lutheran Housing, Inc. ("CLHI") is a non-profit housing developer that has successfully developed affordable housing in the North Camden neighborhood; and

WHEREAS, CLHI desires to purchase the Properties and to construct eight (8) twin-style new homes thereon to be sold at various prices to low income, moderate income and emerging market income buyers as part of its Casas Del Rio project; and

WHEREAS, the City and CLHI desire to enter into an agreement of sale for the City to sell and for CLHI to buy the Properties for a purchase price of \$62,500; now, therefore

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

SECTION I. The City is authorized to enter into an Agreement of Sale to sell the Properties to Camden Lutheran Housing, Inc. for \$62,500 and such other terms as set forth in the form of Agreement of Sale attached hereto as Exhibit B

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


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

SECTION IV. 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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CAMDEN LUTHERAN HOUSING, INC.

CASAS DEL RIO PROJECT (Corrected)

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1. 914 Elm Street	804/47
2. 916 Elm Street	804/48
3. 918 Elm Street	804/49
4. 920 Elm Street	804/50
5. 922 Elm Street	804/51
6. 924 Elm Street	804/52
7. 926 Elm Street	804/53
8. 928 Elm Street	804/54
9. 540 Ray Street	804/55
10. 538 Ray Street	804/56
11. 536 Ray Street	804/57
12. 534 Ray Street	804/58
13. 532 Ray Street	804/59
14. 530 Ray Street	804/60
15. 528 Ray Street	804/61
16. 526 Ray Street	804/62
17. 524 Ray Street	804/63
18. 522 Ray Street	804/64
19. 520 Ray Street	804/65
20. 518 Ray Street	804/66
21. 516 Ray Street	804/67
22. 514 Ray Street	804/68
23. 512 Ray Street	804/69
24. 510 Ray Street	804/70
25. 539 Borton	804/71
26. 537 Borton	804/72
27. 535 Borton	804/73
28. 533 Borton	804/74
29. 531 Borton	804/75
30. 529 Borton	804/76
31. 527 Borton	804/77
32. 525 Borton	804/78
33. 523 Borton	804/79
34. 521 Borton	804/80
35. 519 Borton	804/81
36. 517 Borton	804/82
37. 515 Borton	804/83
38. 513 Borton	804/84
39. 511 Borton	804/85
40. 509 Borton	804/86
41. 923 Pearl St.	804/89



42. 925 Pearl St.
43. 927 Pearl St.

804/90
804/91

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "Agreement" is made this _____ day of _____, 2020 by and between **THE CITY OF CAMDEN** (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and **CAMDEN LUTHERAN HOUSING, INC.** (the "Purchaser"), a New Jersey non-profit corporation with an address at 800 Galindez Court #101, Camden, NJ 08102.

RECITALS

- A. The Seller is interested in the revitalization of the North Camden residential neighborhood of the City of Camden (the "North Camden Neighborhood").
- B. The Purchaser has undertaken with success a number of residential construction projects, programs and initiatives in the North Camden Neighborhood and wishes to acquire additional properties upon which to construct eight (8) two story, 3 bedroom, 2.5 bath twin-style single family homes and sell them to owner-occupants (the "Project"). The homes are to be sold at various prices to low income, moderate income and emerging market income families.
- C. The Seller is the owner of certain vacant lots described in Exhibit A hereto (the "Properties"). The City believes that it is in the best interest of the residents of the City of Camden to sell said Properties for the construction of the Project.

AGREEMENTS

NOW THEREFORE, in consideration of the mutual promises herein contained and intending to be legally bound hereby, the parties agree as follows:

1. **Sale of Properties.** Subject to the terms of this Agreement, the Seller agrees to sell and convey to the Purchaser, and the Purchaser agrees to purchase from Seller, all of the properties appearing on the list attached hereto as Schedule A (the "Properties"), together with the appurtenances thereto and improvements thereon, which Properties are currently owned by Seller.
2. **Closing.** Closing hereunder (the "Closing") on the specific date to be mutually agreed upon by the Seller and the Purchaser, but not later than two (2) years after the execution of this Agreement, unless the Seller and the Purchaser mutually agree to an extend the date for Closing in writing.
3. **Purchase Price of Properties.** The Purchase Price for the Property shall be Sixty-Two Thousand Five Hundred Dollars (\$62,500) payable at the time of Closing.
4. **Contingencies.** Seller and Purchaser acknowledge and agree that Seller and Purchaser's obligation to close on the sale of the Properties is contingent upon the following:
 - a. **Funding.** Purchaser obtaining all funding necessary for the acquisition of the land and development of the Project within two (2) years of the execution of this Agreement.



Evidence of funding in the form of a commitment letter or other written proof from the lender or grantor, shall be furnished to the Seller.

b. **Development Approvals.** Purchaser's obligation to close shall be conditioned upon Purchaser obtaining all government approvals necessary to use and develop the Properties for residential use. Owner agrees to cooperate with Purchaser in obtaining such approval, which cooperation shall include the signing of all applications and other documents requested by Purchaser that may be reasonably related to such matters, as long as Seller approves the form and substance of all such documents. All costs and expensed incurred with respect to such approvals shall be paid for by the Purchaser.

5. **Transfer of Ownership.** At the Closing, the Seller will transfer ownership of the Properties to the Purchaser. The Seller agrees to provide and the Purchaser agrees to accept a Bargain and Sale Deed with Covenants Against Grantor's Acts (the "Deed") conveying title to the Properties duly executed and acknowledged by the Seller in proper recordable form, subject to the Permitted Exceptions (as hereinafter defined). The Seller will also provide at the Closing such affidavits, duly executed and notarized, and other documents as are required by the Purchaser's title insurance company and any other documents reasonably requested by the Purchaser's title insurance company to enable the Purchaser to obtain title insurance for the Properties.

6. **Transfer of Ownership Limited by Certain Things.** The Seller agrees to transfer and the Purchaser agrees to accept ownership of the Properties free of all claims and rights of others, except for (i) the rights of utility companies to maintain pipes, poles, cables and wires under the street, the part of a Property next to the street or otherwise running on a Property and (ii) any existing building restrictions, laws and ordinances, easements of roads, easements visible on the ground, and (iii) all other recorded encumbrances (other than mortgages and judgments), easements and restrictions (collectively the "Permitted Exceptions").

7. **Condition of Title.** Title to the Properties shall be (a) good and marketable and, except for the Permitted Exceptions, free and clear of all liens (including real estate taxes, water and sewer charges, including CCMUA charges), assessments, restrictions, riparian and other ownership rights of the State of New Jersey and/or the City of Camden, encumbrances, easements, leases or tenancies, claims or rights of use or possession and other title objections including any lien or future claim for materials or labor supplied in improvement of the Properties and (b) insurable as aforesaid at regular standard rates by any reputable title insurance company licensed to do business in the State of New Jersey and designated by the Purchaser. If title to the Properties cannot be conveyed to the Purchaser at the Closing in accordance with the requirements of this Agreement, then the Purchaser shall have the option of either:

(a) Taking such title as the Seller can cause to be conveyed and waiving the unfulfilled condition, without abatement of the purchase price, whereupon the parties hereto shall complete the transaction herein contemplated and the provisions relating to the condition of title shall be deemed waived by the Purchaser; or

(b) Terminating this Agreement by notice to the Seller, whereupon this Agreement shall become null and void as to such Property, and, thereafter, neither party hereto shall have any further rights, liabilities or obligations hereunder as to such Property.

8. **Survey.** Purchaser may, but shall not be obligated to obtain, at its own expense, a survey of the Properties. If the survey discloses matters affecting title to the Properties not readily apparent from a physical inspection of the Properties that are objectionable to Purchaser ("Additional Matters Objection"), Purchaser shall notify Seller of such objection, in writing. This contingency shall be deemed satisfied or waived if Seller has not received written notice of Purchaser's Additional Matters Objection. Any such written notice shall state all of Purchaser's objections with specificity and shall be limited to matters that currently or in the future may materially interfere with the operation or development of the Properties for residential use. Upon receipt of such notice, Seller may, but shall not be obligated to, if curable, elect to cure any such objections by giving notice of such election to Purchaser within ten (10) Business Days after receipt of Purchaser's notice. Failure of Seller to give such notice shall mean Purchaser has elected not to cure. If Seller cures such obligation before Closing, this Agreement shall continue in full force and effect. If Seller cannot or chooses not to cure such objections, Purchaser may elect to terminate this Agreement by written notice given within ten (10) Business Days after Seller notifies (or is deemed to have notified) of its election not to cure, in which neither party shall have any further obligations under this Agreement.

9. **Use of Properties.** The Purchaser represents to Seller and agrees that, upon the Seller's conveyance of the Properties to Purchaser, (1) Purchaser will, at Purchaser's sole cost and expense, construct eight (8) two-story three (3) bedroom twin-style homes on the Properties by the second anniversary of the date of the Deed from Seller to Purchaser (unless such date is extended by the parties by written agreement). The Purchaser acknowledges that these representations and agreements are a material inducement for the Seller's agreement to convey the Properties to the Purchaser. This provision shall survive delivery of the Deed.

10. **Physical Condition of the Properties.** The Properties are being sold "As-Is". The Seller does not make any claims or promises about the condition or value of the Properties. Seller makes no representation respecting the environmental condition of the Properties including the existence or non-existence of Hazardous Substances or Hazardous Wastes thereon. As used herein, "Hazardous Substances" or "Hazardous Wastes" means all substances which are defined as such by or subject to regulation under the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11(b) et seq., the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. 6901 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq., the Toxic Substance Control Act, 15 U.S.C. 2601 et seq., N.J.S.A. 13:1K-8, et seq., N.J.S.A. 13:1E-1, et seq., N.J.A.C. 7:26B-1.3 or any other federal, state or local law, rule or regulation now in force or hereafter enacted relating to materials having adverse effects on human health or the environment, including, without limitation, asbestos, polychlorinated biphenyls (PCBs), petroleum products and lead based paints but excluding from the foregoing definition minor amounts of such substances used in the ordinary course of maintenance and operations at the Property. All such laws, rules and regulations relating to human health or the environment collectively are referred to herein as "Environmental Laws."

- a. The Purchaser will be responsible for conducting any necessary remediation of the Properties at its sole cost.

11. Assessments. The Seller shall be responsible to pay for all municipal or governmental assessments levied against the Properties prior to the date of the Closing, or levied against the Properties after the date of the Closing by reason of work ordered, commenced or completed prior to the date of the Closing. This provision shall survive delivery of the Deed.

12. Risk of Loss. The Seller shall bear the risk of loss on the Properties, other than normal wear and tear, until such time as the Closing is completed.

13. Inspections. The Purchaser or its designees may enter the Properties while this Agreement is in effect, with at least twenty-four (24) hours prior notice to the Seller, for the purposes of making inspections, measurements, surveys, engineering studies, utilities investigations, soil and sub-surface tests and analysis and other reports at the Purchaser's sole cost and expense. All such action taken by or on behalf of the Purchaser pursuant to this section shall be in accordance with all applicable laws, rules and regulations of the appropriate governmental authorities having jurisdiction. The Purchaser shall indemnify, defend and hold the Seller harmless of, from and against all claims, causes of action and losses of whatsoever kind of nature, including, but not limited to, liability by reason of injury (including death) to persons and damage to any property and construction liens, notices of intention, notices of unpaid balance, or similar charges which may affect the Properties, resulting from the entry onto the Properties or work conducted thereon by or on behalf of the Purchaser (provided that such indemnity shall not apply to any claims, judgments, damages, penalties, fines, costs, liabilities, or losses resulting from the discovery by the Purchaser of pre-existing conditions of or at the Properties not caused by the Purchaser). Purchaser shall have the right to terminate this Agreement if the inspection results are not acceptable to Purchaser by giving Seller written notice within ten (10) calendar days after receipt of any final inspection report, however Purchaser shall, at Purchaser's sole cost, return the Properties to their condition prior to said inspections. Copies of any final inspection reports shall be provided to Seller. This provision shall survive the delivery of the Deed.

14. Closing Costs.

(a) All realty transfer taxes hereunder (if any) imposed on or arising in connection with this transaction shall be paid by the Purchaser at the Closing.

(b) The Purchaser shall pay at the Closing the title company disbursement fees allowable under New Jersey law.

(c) The Purchaser shall pay for all title searches and title insurance premiums and all recording fees for the recording of the Deed.

15. Termination of Agreement. If this Agreement is legally and rightfully canceled (1) under any section contained herein, (2) due to the Seller's inability to transfer to the Purchaser the ownership of a Property because the Seller's title is not marketable, or (3) for any other

reason permitted by law, then the Agreement shall be of no force and effect as to such Property, and the parties shall have no liability to each other under this Agreement as to such Property, except as specifically provided herein. This Agreement shall continue, however, as to all remaining Properties.

16. Default. Should either party violate or fail to fulfill and perform any of the terms or conditions of this Agreement imposed upon such party, then in that case the non-defaulting party shall have all the rights and remedies available to it under law or in equity, including, but not limited to, an action for specific performance.

17. Fees and Expenses. In the event of any controversy, claim or dispute between the Seller and the Purchaser affecting or relating to the subject matter or performance of the rights, duties and obligations under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of the prevailing party's reasonable expenses, including, without limitation, attorneys' fees, accountants' fees, court costs and interest.

18. Brokerage. The Seller and the Purchase represent that each has not dealt with any broker, agent, finder or other intermediary in connection with the conveyance of the Properties or this Agreement. The Seller and the Purchaser agree to indemnify, defend and hold the other harmless of, from and against any damages, costs, claims, losses or liabilities whatsoever (including attorney's fees, expenses and court costs) arising from any breach by the other of the foregoing representations and agreements.

19. Assignment. Neither the Seller nor the Purchaser shall assign or otherwise transfer this Agreement without the consent of the other party.

20. Amendments. This Agreement may be amended only by a written instrument executed and delivered by the Seller and the Purchaser.

21. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the seller and the Purchaser and their respective successors and permitted assigns.

22. Severability. The validity of any article, section, clause or provision of this Agreement shall not affect the validity of the remaining articles, sections, clauses, or provisions of this Agreement.

23. Notices. All notices required to be given to any of the parties hereunder shall be in writing and shall be deemed to have been sufficiently given for all purposes when delivered personally to such party, sent by nationally recognized overnight courier, or by certified or registered mail, return receipt requested, to such party at its address first set forth above. Such notice shall be deemed to be given when received if delivered personally or by overnight courier or three (3) days after the date mailed if sent by certified or registered mail, return receipt requested. Any notice of any change of a party's address shall also be given in the manner set forth in this section.

24. Section Headings, Other References. The titles contained in this Agreement are for the convenience of the reader and shall not be construed to enlarge, limit or in any way affect the rights and obligations created by the text of the Agreement. Unless the context required

otherwise, the singular shall include the plural and the plural the singular. The use of one gender shall include the other.

25. **Applicable Law.** This Agreement shall be governed in all respects by the laws of the State of New Jersey.

26. **Complete Agreement.** This Agreement is the entire agreement between the parties hereto regarding the transaction contemplated hereby and there are no other terms, covenants, conditions, warranties, representations or statements, oral or otherwise, of any kind whatsoever. Any agreement hereafter made shall be ineffective to change, modify, discharge or effect an abandonment of this Agreement in whole or in part unless such agreement is in writing and signed by both parties.

27. **No Recording.** This Agreement shall not be lodged for recording in any place or office of public record and any action in violation of this provision shall be deemed to be a default hereunder and permit the other party hereto to terminate this Agreement immediately and without further notice; provided, however, that the filing or recording of this Agreement as part of any proceedings instituted in any court of proper jurisdiction to enforce the provisions of this Agreement shall not be deemed to be a breach of this Agreement.

28. **Waiver of Tender.** Formal tender of an executed deed and purchase money each is hereby waived.

29. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

Authorized by:
Ordinance _____

Reviewed and approved as to form.

By: _____
Michelle Banks-Spearman
City Attorney

SELLER:
CITY OF CAMDEN

By: _____
Francisco Moran
Mayor

PURCHASER:

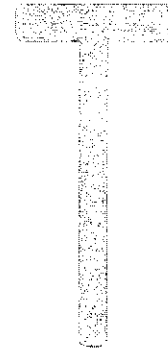
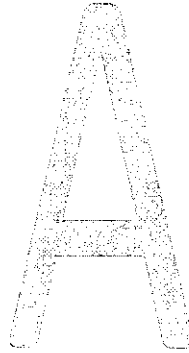
CAMDEN LUTHERAN HOUSING, INC.,
a New Jersey non-profit corporation

By: _____

D R F

EXHIBIT A
List of Properties

ADDRESS	BLOCK/LOT
1. 914 Elm Street	804/47
2. 916 Elm Street	804/48
3. 918 Elm Street	804/49
4. 920 Elm Street	804/50
5. 922 Elm Street	804/51
6. 924 Elm Street	804/52
7. 926 Elm Street	804/53
8. 928 Elm Street	804/54
9. 540 Ray Street	804/55
10. 538 Ray Street	804/56
11. 536 Ray Street	804/57
12. 534 Ray Street	804/58
13. 532 Ray Street	804/59
14. 530 Ray Street	804/60
15. 528 Ray Street	804/61
16. 526 Ray Street	804/62
17. 524 Ray Street	804/63
18. 522 Ray Street	804/64
19. 520 Ray Street	804/65
20. 518 Ray Street	804/66
21. 516 Ray Street	804/67
22. 514 Ray Street	804/68
23. 512 Ray Street	804/69
24. 510 Ray Street	804/70
25. 539 Borton	804/71
26. 537 Borton	804/72
27. 535 Borton	804/73
28. 533 Borton	804/74
29. 531 Borton	804/75
30. 529 Borton	804/76
31. 527 Borton	804/77
32. 525 Borton	804/78
33. 523 Borton	804/79
34. 521 Borton	804/80
35. 519 Borton	804/81
36. 517 Borton	804/82
37. 515 Borton	804/83
38. 513 Borton	804/84
39. 511 Borton	804/85
40. 509 Borton	804/86
41. 923 Pearl St.	804/89



CAMDEN LUTHERAN HOUSING, INC.

CASAS DEL RIO PROJECT (Corrected)

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1. 914 Elm Street	804/47
2. 916 Elm Street	804/48
3. 918 Elm Street	804/49
4. 920 Elm Street	804/50
5. 922 Elm Street	804/51
6. 924 Elm Street	804/52
7. 926 Elm Street	804/53
8. 928 Elm Street	804/54
9. 540 Ray Street	804/55
10. 538 Ray Street	804/56
11. 536 Ray Street	804/57
12. 534 Ray Street	804/58
13. 532 Ray Street	804/59
14. 530 Ray Street	804/60
15. 528 Ray Street	804/61
16. 526 Ray Street	804/62
17. 524 Ray Street	804/63
18. 522 Ray Street	804/64
19. 520 Ray Street	804/65
20. 518 Ray Street	804/66
21. 516 Ray Street	804/67
22. 514 Ray Street	804/68
23. 512 Ray Street	804/69
24. 510 Ray Street	804/70
25. 539 Borton	804/71
26. 537 Borton	804/72
27. 535 Borton	804/73
28. 533 Borton	804/74
29. 531 Borton	804/75
30. 529 Borton	804/76
31. 527 Borton	804/77
32. 525 Borton	804/78
33. 523 Borton	804/79
34. 521 Borton	804/80
35. 519 Borton	804/81
36. 517 Borton	804/82
37. 515 Borton	804/83
38. 513 Borton	804/84
39. 511 Borton	804/85
40. 509 Borton	804/86
41. 923 Pearl St.	804/89

42. 925 Pearl St.
43. 927 Pearl St.

804/90
804/91

0-2

ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL ORDINANCE MC-600,
ADOPTED ON MARCH 11, 1971 AND AMENDED BY MUNICIPAL ORDINANCE,
MC-2289 ON APRIL 9, 1987 AND BY MUNICIPAL ORDINANCE, MC-4234 ON OCTOBER 12, 2006

WHEREAS, this City Council of the City of Camden has determined that it is in the best interests of the City of Camden that Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971, and amended by Municipal Ordinance MC-2289 on April 9, 1987 and by Municipal Ordinance MC-4234 on October 12, 2006, be amended and supplemented to further provide that it shall be illegal to unofficially reserve a parking space on a public street in the City of Camden, which also identifies those Officials who can enforce Municipal Ordinance MC-600 and which further establishes penalties for violating Municipal Ordinance MC-600; now therefore

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends and supplements Municipal Ordinance MC-600 titled, "Peace and Good Order," adopted on March 11, 1971 and amended by Municipal Ordinance, MC-2289 on April 9, 1987 and Municipal Ordinance MC-4234 on October 12, 2006, as follows:

CHAPTER 573. PEACE AND GOOD ORDER

ARTICLE III. OBSTRUCTION OF TRAFFIC

573-18 Obstructions not permitted.

- A. No person shall obstruct, interfere with or impede, directly or indirectly, vehicular traffic upon the streets of the City.
- B. It shall be unlawful for any person to reserve or attempt to reserve a parking space, or prevent any vehicle from parking on a public street through his/her presence in the roadway, the use of hand signals, or by placing any box, can, crate, handcart, chair, cone or trash can or any other object, including street markings or signs in the roadway.
- C. The provisions of subsection A and subsection B of Section 18 shall be enforceable by the Camden County Police Department, as necessary. Subsection B of Section 18 shall also be enforceable by the City of Camden Parking Authority, as necessary.

573-19 Violations and penalties.

Penalties against persons violating subsection B of Section 18 shall be no more than \$25.00 for a first violation and no more than \$50.00 for a second violation. For third and subsequent violations of subsection B of Section 18 and for all violations of subsection A of Section 18, penalties against persons shall in accordance with the provisions of Chapter 1, Article II, Section 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 final passage and publication as provided by law.

BE IT FURTHER ORDAINED that 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. All notices of veto shall be filed in the office of the Municipal Clerk.

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 6, 2020

Council Meeting Date: November 10, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL ORDINANCE MC-600,
ADOPTED ON MARCH 11, 1971 AND AMENDED BY MUNICIPAL ORDINANCE,
MC-2289 ON APRIL 9, 1987 AND BY MUNICIPAL ORDINANCE, MC-4234 ON OCTOBER 12, 2006

****Please attach any supporting documents

Angel Fuentes/m

Signature of Councilperson

10/06/2020

Date

MBS:yrh
11-10-20

0-3

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF
CAMDEN AND COOPER LANNING SQUARE RENAISSANCE SCHOOL
FACILITIES, INC. (CLSRSF, INC.)**

WHEREAS, the City of Camden is the owner of the land known as
722 Mt. Vernon Street, Block 388, Lot 29, 724 Mt. Vernon Street, Block 388, Lot 30 and
738-742 Mt. Vernon Street, Block 388, Lots 23, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into a short term lease with Cooper
Lanning Square Renaissance School Facilities, Inc., for the land listed above; and

WHEREAS, N.J.S.A.40A:12-14(c) provides that a municipality may, by ordinance,
lease municipal property not needed for use to a public body for nominal consideration; now,
therefore

BE IT ORDAINED, by the City Council of the City of Camden that:

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease
for the term of One (1) year, with the options to purchase at the City of Camden's next public
sale. The Lease Agreement will terminate as of the date of sale. The City will lease the premises
described as 722 Mt. Vernon Street, 724 Mt. Vernon Street and 738-742 Mt. Vernon Street,
Camden, NJ, Block 388 Lots 29, 30 and 23 Camden, New Jersey to Cooper Lanning Square
Renaissance School Facilities, Inc. for the monetary consideration of \$3,000.00 for one year.

SECTION 2. The land will be used as a Parking Lot for the conversion of Whittier
Middle School to a High School.

SECTION 3. The lessee under the terms of the lease shall be responsible for all
insurance costs, repairs, security, surveys, improvements and general maintenance of the land.
CLSRSF, INC. is also responsible for any other liabilities and expenses related to the use and
possession of said land.

SECTION 4. The City of Camden has given permission to CLSRSF, INC to apply for
any funds to upgrade said premises.

SECTION 5. CLSRSF, INC. 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. Lessee shall annually submit a report to the Bureau of City Properties
setting out the use and continued benefit to the public to justify why the leasehold was given and
also must provide yearly proof of the continued tax-exempt status of the nonprofit corporation
pursuant to both State and federal law.

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 Lease Agreement to CLSRSF for the
term of one (1) year.

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 10, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020
--

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE Ordinance Authorizing a Lease Agreement between the City of Camden and Cooper Lanning Square Renaissance School Facilities, Inc. (CLRSF, Inc.)

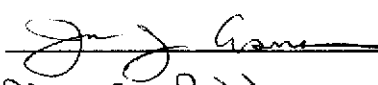
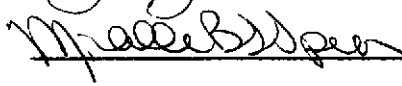
BRIEF DESCRIPTION OF PROPOSED ACTION: The action is necessary for the development of a parking lot in the conversion of Whittier Middle School to High School in the City of Camden.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-13-20</u>	
Received by City Attorney:	<u>10/23/20</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
 If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

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

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

Municipality	City of Camden
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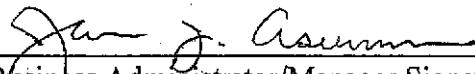
Professional Service or EUS Type	Lease Agreement
Name of Vendor	Cooper Lanning Square Renaissance School (CLSRSF, Inc.)
Purpose or Need for service:	The Agreement is needed for the upgrading and renovation of a parking lot for the School transformation from Middle to High School.
Contract Award Amount	
Term of Contract	1 year
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 10.13.20

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____

Certifying Officer

For LGS use only:

Approved

Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

0-4

MBS:yrh
11-10-20

ORDINANCE AUTHORIZING THE EXPOSURE TO PUBLIC SALE CERTAIN CITY OWNED PROPERTIES

WHEREAS, the properties listed below are City-owned properties which are not needed for public use; and

WHEREAS, the City of Camden desires to sell said properties at a public sale to the highest bidders after public advertisement pursuant to N.J.S.A. 40A:12-13 et seq.; now therefore,

BE IT ORDAINED, by the Council of the City of Camden as follows;

SECTION 1. The following tracts and parcels of land and premises in the City and County of Camden and State of New Jersey, are hereby determined not needed for public use, and are hereby authorized to be sold at public sale in the Council Chambers, 2nd Floor, City Hall, Camden, New Jersey, to the highest bidders after public advertisement as required by law;

<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>
1. 908 St. John St & 532 Girard Place MINIMUM BID \$2,500.00	309	64 & 69
2. 738-742, 724 & 722 Mt. Vernon St. MINIMUM BID \$20,000.00	388	23, 29 & 30
3. 556 Jackson Street MINIMUM BID \$7,500.00	469	54
4. 839 & 841 Grant Street MINIMUM BID \$3,000.00	765	37 & 38
5. SE Farragut & 33 rd Street 3312-3314 Farragut Avenue SS Farragut Ave, 53 W. 34 th St. SS Farragut 33 W. 34 th St. 3326 Farragut Ave. SW Farragut & 34 th Street ES No. 33 rd St. No Harrison Ave. MINIMUM BID \$25,000.00	896	1,2,3,4,5,6 & 32
6. NE 33 rd & Harrison Avenue MINIMUM BID \$4,000.00	896	25
7. 1244 No. 33 rd Street ES No. 33 rd 160 No. Harrison Ave. ES No. 33 rd 280 No. Harrison Ave. ES No. 333 rd 260 No. Harrison Ave., MINIMUM BID \$20,000.00	896	8, 9, 26 & 27
8. WS No. 34 th St. 300' N Harrison WS No. 34 th St. 320 N Harrison WS No. 34 th St. 340 N. Harrison Ave. MINIMUM BID \$5,000.00	896	30,49,40
9. 2845 Garfield Avenue MINIMUM BID \$2,500.00	950	48
10. NS Waldorf 150 E. of Royal MINIMUM BID \$5,000.00	1074	43
11. 4 Henrietta Terrace MINIMUM BID \$500.00	1175	52
12. 1052 Princess Avenue MINIMUM BID \$2,000.00	1285	114
13. Rear 521-533 South 8 th Street MINIMUM BID \$3,500.00	1430	108

BE IT ORDAINED, by the Council of the City of Camden as follows;

SECTION 1. The following tracts and parcels of land and premises in the City and County of Camden and State of New Jersey, are hereby determined not needed for public use, and are hereby authorized to be sold at public sale in the Council Chambers, 2nd Floor, City Hall, Camden, New Jersey, to the highest bidders after public advertisement as required by law;

SECTION 2. All ordinances 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 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE: Ordinance Authorizing the exposure to public sale certain city owned properties

BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden authorization to sale certain City owned properties and land at a Public Auction

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/27/20</u>	<u><i>M. Asuncion</i></u>
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-13-20</u>	<u><i>J. Asuncion</i></u>
Received by City Attorney:	<u>10/27/20</u>	<u><i>M. Asuncion</i></u>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Yolanda</u>	_____
Contact Person:	<u>Yolanda</u>	<u>7125</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

**AN ORDINANCE DESIGNATING CERTAIN AREAS IN THE
CITY OF CAMDEN "AS HANDICAPPED PARKING ONLY"**

WHEREAS, Louise Elamin upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1302 Sheridan Street; and

WHEREAS, Julia Rodriguez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 541 Vine Street; and

WHEREAS, Edna Leon upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 430 Royden Street; and

WHEREAS, Janelidza Baez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1152 Kenwood Avenue; and

WHEREAS, Wynaet Shareef upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2114 Van Buren Drive; and

WHEREAS, Carmen Jimenez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1232 Lakeshore Drive; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1302 Sheridan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Louise Elamin, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 541 Vine Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Julia Rodriguez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 430 Royden Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Edna Leon, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1152 Kenwood Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Janelidza Baez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2114 Van Buren Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Wynaet Shareef, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1232 Lakeshore Drive be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Carmen Jimenez, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "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 appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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.

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 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN
LOCATIONS FOR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:


HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	SIGN TYPE
LOUISE ELAMIN	1302 SHERIDAN STREET	\$145.00	P2058006	DESIGNATED
JULIA S RODRIGUEZ	541 VINE STREET	\$145.00	P2171095	DESIGNATED
EDNA LEON	430 ROYDEN STREET	\$145.00	P2265400	DESIGNATED
JANELIDZA BAEZ	1152 KENWOOD AVENUE	\$145.00	P2265405	DESIGNATED
WYNAET SHAREEF	2114 VAN BUREN STREET	\$145.00	P2247042	DESIGNATED
CARMEN L JIMENEZ	1232 LAKESHORE DRIVE	\$145.00	P2278813	DESIGNATED

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/29/2020	
Approved by Grants Management:	_____	_____

(If applicable)

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

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

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

Approved by Finance Director: _____
 CAF –Certifications of Availability of Funds
 Approved by Purchasing Agent: _____
 Approved by Business Administrator: _____
 Received by City Attorney: 10/26/20 M. B. B. B.

(Name) Please Print *(Extension #)*

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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



HANDICAP PARKING APPROVALS

CITY COUNCIL MEETING OF NOVEMBER 10, 2020

HANDICAPPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
LOUISE ELAMIN	1302 SHERIDAN STREET	\$145.00	P2058006	DESIGNATED
JULIA S RODRIGUEZ	541 VINE STREET	\$145.00	P2171095	DESIGNATED
EDNA LEON	430 ROYDEN STREET	\$145.00	P2265400	DESIGNATED
JANELIDZA BAEZ	1152 KENWOOD AVENUE	\$145.00	P2265405	DESIGNATED
WYNAET SHAREEF	2114 VAN BUREN STREET	\$145.00	P2247042	DESIGNATED
CARMEN L JIMENEZ	1232 LAKESHORE DRIVE	\$145.00	P2278813	DESIGNATED

MBS:dh
11-10-20

0-6

AN ORDINANCE AUTHORIZING THE REMOVAL OF HANDICAP PARKING PRIVILEGES IN CERTAIN LOCATIONS IN THE CITY OF CAMDEN

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

490 N. 35 th Street	1917 Park Blvd.
337 Garden Avenue	764 Mt. Vernon Street
2038 Arlington Street	1275 Lansdowne Avenue
555 Dudley Street	121 S. 32 nd Street-Apt. B

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

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

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

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

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

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

Date of Introduction: November 11, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2020
--

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN
LOCATION(S) OF THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:


ADDRESS	REASON FOR REMOVAL
490 NO 35 TH STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE
337 GARDEN AVENUE	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE
2038 ARLINGTON STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES
555 DUDLEY STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES
1917 PARK BLVD	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES
764 MT VERNON STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES
1275 LANSDOWNE AVENUE	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES
121 SO 32 ND STREET – APT B	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE &/OR PAYMENT OF ANNUAL RENEWAL FEES

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/28/2020	

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

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

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

Approved by Grants Management: _____ (If applicable)

Approved by Finance Director: _____

CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: _____

Received by City Attorney: _____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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

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

MEETING OF NOVEMBER 10, 2020



HANDICAP PARKING APPROVED REMOVALS

ADDRESS	REASON FOR REMOVAL
490 NO 35 TH STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE
337 GARDEN AVENUE	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE
2038 ARLINGTON STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE OR PAYMENT OF ANNUAL RENEWAL FEES
555 DUDLEY STREET	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE OR PAYMENT OF ANNUAL RENEWAL FEES
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1275 LANSLOWNE AVENUE	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE OR PAYMENT OF ANNUAL RENEWAL FEES
121 SO 32 ND STREET -- APT B	REMOVAL DUE TO FAILURE TO RESPOND TO CORRESPONDENCE OR PAYMENT OF ANNUAL RENEWAL FEES

MBS:dh
11-10-20

0-7

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN MUNICIPAL
LOT LOCATIONS FROM THE ADOPT- A- LOT PROGRAM**

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by various individuals to voluntarily assume responsibility for the care and cleaning of the lots; and

WHEREAS, the individuals listed below are no longer interested and are no longer responsible for the maintenance of the lot(s); now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the following lot(s) is hereby rescinded:

<u>LOCATION</u>	<u>BLOCK/LOT</u>	<u>APPLICANT</u>
628 Grant Street	776/31	Wanda Lozada
628 Grant Street	776/32	Wanda Lozada
423 Lansdowne Avenue	342/118	Adriana Chrzanowski

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 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 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NOVEMBER 10, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN
MUNICIPAL LOTS AS AN "ADOPTED LOT"**

BRIEF DESCRIPTION:

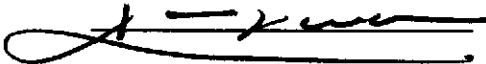
	SITE LOCATION	BLOCK / LOT	APPLICANT	REASON FOR REMOVAL
1	628 GRANT STREET	776/31	WANDA LOZADA	NO LONGER INTERESTED IN MAINTAINING LOTS
2	628 GRANT STREET	776/32	WANDA LOZADA	NO LONGER INTERESTED IN MAINTAINING LOTS
3	423 LANSDOWNE AVE	342/118	ADRIANA CHRZANOWSKI	NO LONGER INTERESTED IN MAINTAINING LOTS

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/29/2020</u>	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator: _____

Received by City Attorney: 10/24/20 Maria B. B. B.

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Yvette Torres-Velasquez _____	#7139 _____
Contact Person:	_____	_____

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

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

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



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

KEITH L. WALKER
DIRECTOR OF PUBLIC WORKS
TEL: 856-757-7139
EMAIL: PUBLICWORKS@CLCAMDEN.NJ.US
WEBSITE: WWW.CL.CAMDEN.NJ.US

REVOCATION OF ADOPT A LOT

I, ADRIANA CHRZANOWSKI, AM REVOKING MY ADOPT A LOT PLEDGE. DUE TO FACT THAT I AM NO LONGER INTERESTED IN PARTICIPATING IN THIS PROGRAM.

I UNDERSTAND I AM NO LONGER RESPONSIBLE FOR THE CITY OWNED LOT AND HAVE FURTHER RIGHTS TO IT.

LOT KNOWN AS 423 LANSDOWNE AVENUE
BLOCK 342 LOT 118
Meeting of MAY 9, 2017



ADRIANA CHRZANOWSKI

9/11/2020

DATE



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

KEITH L. WALKER
DIRECTOR OF PUBLIC WORKS
TEL: 856-757-7139
EMAIL: PUBLICWORKS@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

REVOCATION OF ADOPT A LOT

I, WANDA LOZADA, AM REVOKING MY ADOPT A LOT PLEDGE. DUE TO FACT THAT I AM NO LONGER INTERESTED IN PARTICIPATING IN THIS PROGRAM.

I UNDERSTAND I AM NO LONGER RESPONSIBLE FOR THE CITY OWNED LOT AND HAVE FURTHER RIGHTS TO IT.

LOT KNOWN AS 626 & 628 GRANT STREET
BLOCK 776 LOT 31 & 32
Meeting of JANUARY 12, 2016

Wanda Lozada
WANDA LOZADA

9/22/20
DATE

Ordinances 2nd
Reading

0-1

JENKINS
10-13-2020

**ORDINANCE AMENDING THE PARKING PERMIT PROGRAM TO ELIMINATE
THE REQUIREMENT THAT VALID PARKING PERMITS ARE REQUIRED FOR
STREET PARKING ON THE 900 AND 1000 BLOCKS OF MECHANIC STREET**

WHEREAS, the Parking Authority of the City of Camden, pursuant to Chapter 550 of the Camden City Code, is authorized to restrict parking on public streets in certain residential areas to vehicles displaying valid parking permits; and

WHEREAS, the Parking Authority, pursuant to Chapter 550 of the Camden City Code, has restricted parking on the 900 and 1000 Blocks of Mechanic Street to vehicles displaying valid parking permits; and

WHEREAS, the reasons for restricted parking on the 900 and 1000 Blocks of Mechanic Street, as provided for in Section 4 of Chapter 550 of the City of Camden Code, no longer exist; and

WHEREAS, City Council now seeks to modify the Residential Parking Permit Program to eliminate the requirement that vehicles parking on the 900 and 1000 Blocks of Mechanic Street must display valid parking permits; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the Residential Parking Permit Program is hereby amended to eliminate the requirement that valid parking permits are required for street parking on the 900 and 1000 Blocks of Mechanic Street.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that the Parking Authority of the City of Camden shall amend its permit parking requirements to effectuate and implement this amendment to the Residential Parking Permit Program.

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 13, 2020

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-2

MBS:dh
10-13-20

ORDINANCE AMENDING ORDINANCE MC-5235, ENTITLED "ORDINANCE AUTHORIZING THE VACATION OF 3.87 FT. ALLEY BETWEEN KAIGHN AVENUE AND SYCAMORE STREET ON THE NORTH SIDE OF KAIGHN AVENUE AND AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTION, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ."

WHEREAS, on December 10, 2019 the City Council of the City of Camden adopted Ordinance MC-5235, entitled, Ordinance Authorizing the Vacation of 3.87 ft. Alley Between Kaighn Avenue and Sycamore Street on the North Side of Kaighn Avenue and As More Particularly Set Forth in the attached Metes and Bounds Description, Pursuant To and In Accordance with N.J.S.A. 40:67-1, ET SEQ; and

WHEREAS, the City desires to make corrections to Ordinance MC-5235; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden is hereby amended to read as follows:

WHEREAS, the City of Camden desires to vacate a portion of a 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A"; and

WHEREAS, no reservations or objections have been made; and

WHEREAS, the matter has been referred to the City Engineer, who has recommended that the City proceed with the vacation; and

WHEREAS, it appears to the City that the public will not be adversely affected by the vacating of the public right in these areas; and

WHEREAS, the City is desirous of retaining a utility easement over the portions being vacated; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that:

SECTION 1. The rights of the public and the City of Camden and to vacate a portion of 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal descriptions of the portions of the alley being vacated.

SECTION 2. All municipal public utilities and cable television lines and facilities, if any, existing in, on or under the vacated streets as described in the legal descriptions shall remain the property of the City of Camden, applicable public utility or cable television company. The City of Camden expressly reserves an easement in, on or under those portions of the streets to be vacated. The party or parties, who become owners of the vacated streets under this ordinance, and their successors in title, shall not have the right to close, remove, relocate, erect any structure upon, or block access to any municipal or public utility or cable television lines or facilities existing in, on or under the vacated streets. They shall have the right to contract with the City of Camden or applicable public utility or cable television company to close, remove, relocate, detour or operate and maintain any such municipal public utility or cable television company lines and facilities. The party or parties who become owners of the vacated streets must maintain fire access to the vacated streets at all times.

SECTION 3. The street vacations are subject to the rights of the City of Camden and of public utilities to enter the vacated streets in a reasonable manner for the purpose of inspecting, maintaining, repairing, replacing, closing or removing any municipal public utility or cable television lines and/or facilities remaining in, on or under the vacated streets, unless the City of Camden or public utility or cable television company waives such right by contract or agreement under Section 2 above.

SECTION 4. The Municipal Clerk shall have this ordinance published once, not less than (10) days instead of one (1) week prior to the second reading.

SECTION 5. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 6. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistencies only.

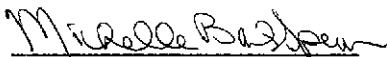
SECTION 7. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 8. The Municipal Clerk shall, within sixty (60) days after this ordinance becomes effective, file a certified copy of this ordinance, together with a copy of the proof of publication, in the Office of the Camden County Clerk/Register of Deeds with instructions that the certified copy of this ordinance be recorded and properly indexed in the street vacation book.

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 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT "A"



CONTROL POINT ASSOCIATES, INC.

traditional methods | modern approaches

305 Fellowship Road, Suite 210
Mt. Laurel, NJ 08054
Tel: 609.857.2099
www.cpasurvey.com

October 24, 2019
Job No. 05-180213

METES & BOUNDS DESCRIPTION

LOT CONSOLIDATION

BLOCK 327

LOTS 28, 29, 30, 31, 32, 33, 35, 36,

37, 52 & 53 AND 3.87' WIDE ALLEY

CITY OF CAMDEN

CAMDEN COUNTY, NEW JERSEY

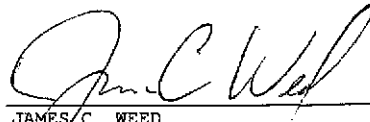
BEGINNING AT A POINT ON THE NORTHERLY LINE OF KAIGHN AVENUE (A.K.A. COUNTY ROUTE NO. 607, A.K.A. DR. CHARLES BRIMM BOULEVARD, 66 FOOT WIDE RIGHT-OF-WAY), SAID POINT BEING THE CORNER COMMON TO LOTS 27 AND 29, BLOCK 327, FROM SAID POINT OF BEGINNING RUNNING, THENCE;

1. ALONG THE DIVIDING LINE OF LOTS 29 AND 28 WITH LOTS 27 AND 26, BLOCK 327, NORTH 04 DEGREES - 53 MINUTES - 07 SECONDS WEST, A DISTANCE OF 206.29 FEET TO A POINT, THENCE;
2. ALONG THE SOUTHERLY LINE OF SYCAMORE STREET (20 FOOT WIDE RIGHT-OF-WAY), SOUTH 89 DEGREES - 16 MINUTES - 22 SECONDS EAST, A DISTANCE OF 125.46 FEET TO A POINT, THENCE;
3. ALONG THE DIVIDING LINE OF LOTS 52 AND 37 WITH LOTS 40 AND 39, BLOCK 327, SOUTH 04 DEGREES - 39 MINUTES - 37 SECONDS EAST, A DISTANCE OF 193.42 FEET TO A POINT, THENCE;
4. ALONG THE NORTHERLY LINE OF KAIGHN AVENUE, SOUTH 84 DEGREES - 50 MINUTES - 23 SECONDS WEST, A DISTANCE OF 124.10 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 24,880 S.F. OR 0.571 AC.

THIS DESCRIPTION WAS PREPARED WITH REFERENCE TO A PLAN ENTITLED "BOUNDARY & TOPOGRAPHIC SURVEY, 424 SYCAMORE STREET, LOT 28/BLOCK 327, CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY" PREPARED BY CONTROL POINT ASSOCIATES, INC., DATED 6-27-2019.

CONTROL POINT ASSOCIATES, INC.



JAMES C. WEED
STATE OF NEW JERSEY
PROFESSIONAL LAND SURVEYOR #04327800

10/24/2019
DATE

Corporate Headquarters
35 Technology Drive, Warren, NJ 07059
Tel: 908.668.0099 Fax: 908.668.9595

Professional Land Surveying, Geospatial and Consulting Services

0-3

MBS:yrh
10-13-20

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A CONSERVATION EASEMENT
FOR 1667 DAVIS STREET, BLOCK 1392, LOT 33**

WHEREAS, the City of Camden is the owner of the parcel designated on the official Tax Map as Block 1392, LOT 33; and

WHEREAS, the Property will be used to establish a new public green space; and

WHEREAS, the Conservation Easement has been declared and established in order to benefit the general public by preserving and protecting land as open space; and

WHEREAS, the land is contaminated by discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the "Spill Act") and the remediation is currently estimated to cost at least \$564,333.75; and

WHEREAS, the New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. (the "Remediation Act"), authorizes EDA to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes.

WHEREAS, the granting of this Conservation Easement will help to ensure the parcel is rehabilitated and reused consistent with the Mt. Ephraim Neighborhood EPA Brownfield area wide plan; and

BE IT ORDAINED, by City Council of the City of Camden the proper officer(s) shall be and are hereby authorized to accept the Conservation Easement as the owner of said parcel.

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

SECTION 2. All ordinances 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 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: October 13, 2020

The above has been reviewed
and approved as to form.

Michelle Banks-Spearman
MICHELLE BANKS-SPEARMAN
City Attorney

Curtis Jenkins
CURTIS JENKINS
President, City Council

Francisco Moran
FRANCISCO MORAN
Mayor

ATTEST: Luis Pastoriza
LUIS PASTORIZA
Municipal Clerk

0-4

MBS:dh
10-13-20

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 CLASSIFIED AND 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. The effective date of these amendments shall be January 1, 2021.

SECTION 2. Attached hereto and incorporated herein, by way of reference is the list of 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 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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: October 13, 2020

The above has been reviewed and approved as to form.

Michelle Banks-Spearman, Asst. City Atty Gen
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1/1/2021

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	-	130,000
Council President	-	30,000
Council Member	-	27,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified 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	150,000
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	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

Section IV. This section sets the rates of pay for those positions in the Classified Service which are Managerial and or Confidential and are excluded from the collective bargaining process. These positions shall receive benefits equal to those of the classified for vacation, retirement, longevity and Overtime pay shall be only for those hours, days and purposed performed with the prior approval of the Business Administrator

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
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	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28,000	75,000

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Attorney - A.B.C.	2,500	10,000
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	-	129,798
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	122,261
* Tax Collector	93,771	122,261
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	01336	38,341	40,191	44,305	45,773	48,741	50,638	52,612
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	32,565	34,108	37,537	39,329	40,730	42,178	43,695
* Accountant	00004	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Accounting Assistant	50451	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Administrative Analyst	00010	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Administrative Clerk	00020	48,814	51,023	55,935	61,228	66,461	68,940	71,509
** Administrative Secretary	00112	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Affirmative Action Officer	00233@	69,391	72,776	80,298	87,578	95,535	99,290	103,195
* Analyst Grant Applications	00259	55,194	57,870	63,813	66,919	69,425	72,093	74,728
* Animal Control Officer	00264@	53,828	56,521	62,172	65,281	67,891	70,608	73,432
* Architect	00276@	62,557	65,599	72,362	76,475	77,715	83,308	86,928
* Assistant Administrative Analyst	00302@	43,886	45,994	50,684	53,135	55,084	57,108	59,217
* Assistant Animal Control Officer	00312@	45,704	47,989	52,788	55,427	57,644	59,950	62,348
* Assistant Assessor	00317@	49,723	52,124	57,460	60,250	62,483	63,941	67,220
* Assistant Chief Housing Inspector	00387	61,925	64,936	68,099	71,419	74,207	77,110	80,125
** Assistant Engineer	00518	65,906	69,116	76,250	83,938	91,452	94,932	98,552
** Assistant Municipal Clerk	00617	50,544	52,986	58,413	64,264	70,055	72,790	75,632
** Assistant Municipal Clerk*		0	0	0	0	0	0	83,348

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Tax Collector	00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
** Assistant Payroll Supervisor	00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
* Assistant Planner	00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
** Assistant Public Works Superintendent	00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928
** Assistant Purchasing Agent	00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
* Assistant Superintendent of Weights & Measures	00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
* Assistant Traffic Engineer	00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
* Assistant Violations Clerk	00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,085
* Auditor	00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
* Building Inspector (ICS)	00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
* Building Inspector Apprentice	06969	50,523	55,276	0	0	0	0	0
* Building Maintenance Worker	00929	34,591	36,235	39,888	41,417	43,004	44,659	46,377
* Building Maintenance Worker Low Pressure License	00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
* Building Service Worker	00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
** Building Subcode Official (HHS)	05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Carpenter	00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Carpenters Helper	00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
* Cashier	00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
** Chief Accountant	01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
** Chief Assistant Assessor	01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
** Chief Clerk	01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Chief Community Relations Specialist	01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Chief Housing Inspector	01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief Landscape Architect	01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief License Inspector	01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
** Chief Sanitation Inspector	01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
* Claims Examiner Workmens Compensation	01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
* Clerk 1	01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
* Clerk 1 (Assessing Clerk)	01245	36,613	38,360	42,240	44,269	45,862	47,518	49,245
* Clerk 2	03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
* Clerk 3	02773	38,064	39,883	43,925	46,038	47,699	49,435	51,232
* Clerk 3 (Principal Personnel Clerk)	02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
** Clerk 4	03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
* Clerk Stenographer 1	01260	34,402	36,038	39,672	41,570	43,058	44,605	46,218
* Clerk Stenographer 2	03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
* Clerk Stenographer 3	02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
** Clerk Stenographer 4	03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
* Clerk Transcriber	01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
* Clerk Typist 1, Evidence Handling	23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
* Code Enforcement Officer	01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Community Organization Specialist	01303	36,525	38,268	42,136	44,160	45,239	46,875	48,568
* Community Relations Specialist, Law Enforcement	05543	43,838	45,944	50,625	53,076	55,016	57,046	59,154
* Community Service Aide	01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
* Community Service Worker	01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Complaint Investigator	01324	39,296	41,175	45,353	47,536	49,263	51,055	52,927
* Computer Service Technician	07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
** Construction Official	05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
* Contract Administrator 1	51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Contract Compliance Representative	04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
** Coordinator for Federal & State Aid	01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822
** Coordinator of Monitoring & Evaluation	04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945
** Coordinator of Motor Vehicle Repair	07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
** Coordinator of Volunteers	01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
* Cost Estimator Property Improvement	01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
* Court Interpreter S&E	07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Customer Service Representative	01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Customer Service Representative Bil. In Spanish & English	08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Data Control Clerk	01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
* Data Entry Operator 1 (DEMO-Typing)	53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
* Data Entry Operator 2	53293	37,538	39,331	43,314	45,395	47,032	48,737	50,517
* Data Entry Operator 3	53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
** Data Entry Operator 4	53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
* Data Processing Programmer	01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
* Data Processing Programmer Trainee	01475	45,096	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
** Deputy Municipal Court Administrator Bilingual S/E	07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
* Deputy Registrar of Vital Statistics	05120	55,194	57,871	63,814	66,920	68,167	72,093	74,728
** Deputy Tax Assessor	05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
* Economic Development Rep. 2	55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
** Director of Economic and Industrial Development		89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Director of Licenses	07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Director of Inspections	01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
** Director of Neighborhood Preservation Program	02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
** Director of Youth Services	01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
* Electrical Inspector (ICS)	01699	64,010	67,128	74,053	77,669	80,706	83,868	87,160
** Electrical Subcode Official (HHS)	05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
* Electrician	01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Electrician Helper	01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
** Elevator Subcode Official	07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Employee Benefits Clerk	04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Employee Benefits Specialist	01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
* Engineering Aide	01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
* Equipment Operator	01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
** Executive Assistant	04586	0	0	0	0	0	0	114,726
* Garage Attendant	01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
* Gardener	01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
** General Supervisor Laboring	06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
** General Supervisor Parks	06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** General Supervisor, Public Works	06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
* GIS Specialist 3	03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
* GIS Specialist Trainee	03174	55,551	0	0	0	0	0	0
* Heavy Equipment Operator	02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
* Historic Preservation Specialist	15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
** Housing Coordinator	02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
* Housing Inspector	02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Identification Officer	02081	0	0	0	0	0	0	66,930

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Industrial Representative	02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
* Interviewer, Courts	06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
* Interviewer, Courts, Bilingual Spanish & English	07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
* Investigator A.B.C.	02175	0	0	0	0	0	0	10,495
* Investigator Public Works	05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Job Developer	02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223
* Keyboarding Clerk 1	01268	31,658	33,156	36,485	38,220	39,573	40,985	42,450
* Keyboarding Clerk 2	03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
* Keyboarding Clerk 3	02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
** Keyboarding Clerk 4	03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
* Laborer 1	02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
* Laborer 1 (Laborer Heavy)	02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754
** Laborer 3	06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
* Landscape Architect	02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
* Legal Secretary	07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
* Legal Stenographer	02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
* License Inspector	02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
* License Inspector Bil. In S&E	05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
* Loan Advisor	05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
* Mail Clerk	02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
* Maintenance Repairer	02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
** Maintenance Superintendent	02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Maintenance Supervisor, Grounds	06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
* Maintenance Worker 1, Grounds	01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
* Management Information Systems Specialist	04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
* Material Management Coordinator	05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
* Mechanic	02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
* Mechanic (Diesel)	02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
* Mechanic Fire Apparatus	02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Mechanic's Helper	02456@	38,441	40,278	44,362	45,188	46,824	48,521	50,296
* Motor Broom Driver	05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
** Municipal Court Administrator	07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
* Municipal Court Attendant	02524	0	0	0	0	0	0	55,448
* Network Administrator 1	10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
* Network Administrator 2	10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
* Omnibus Operator	05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
* Paralegal Specialist	02593	51,022	53,459	58,917	61,762	65,716	68,143	70,661
* Parking Enforcement Officer	07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
* Payroll Clerk	02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
** Payroll Supervisor	02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
* Personnel Assistant	02648@	63,803	67,590	71,377	75,164	78,951	82,738	86,528
* Planning Aide	02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
** Planning Director	02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
* Plumbing Inspector (ICS)	02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
** Plumbing Subcode Official (HHS)	05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Principal Account Clerk	02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Principal Account Clerk (Typing)		39,569	41,464	45,670	47,871	49,673	51,480	53,375
* Principal Cashier	02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
* Principal Clerk Transcriber	02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
* Principal Community Organization Specialist	02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
* Principal Data Control Clerk	04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Employee Benefits Clerk	04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
* Principal Engineering Aide	02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
* Principal Legal Stenographer	02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
* Principal Payroll Clerk	02831	53,564	56,148	59,315	61,621	64,018	66,513	69,105
* Principal Planner	02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728
Principal Planner Community Development Program	05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728
* Principal Planning Aide	02840	44,231	46,357	51,084	53,553	55,593	57,728	59,951
* Principal Purchasing Assistant	02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
* Principal Storekeeper	02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
* Printing Machine Operator 1	02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
* Printing Machine Operator 2	22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
* Printing Machine Operator 3	22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
* Printing Machine Operator 4	22535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Program Analyst	02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Program Coordinator Demolition	05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
* Program Monitor	04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Project Coordinator Construction	02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
Project Coordinator Crime Prevention Program	02884	46,919	49,182	54,206	56,827	58,907	61,062	63,311
* Project Manager, Data Processing	53023	106,684	0	0	0	0	0	0
* Property Clerk	02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
* Public Information Officer	02927	42,610	44,655	49,200	51,580	53,464	55,434	57,970
* Public Safety Telecommunicator	01296@	49,892	52,302	57,655	60,454	62,678	64,991	67,409
* Public Safety Telecommunicator Trainee	06229	48,415	0	0	0	0	0	0
* Public Works Inspector	02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
** Public Works Superintendent	02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Purchasing Agent	02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
* Purchasing Assistant	02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Purchasing Expediter	02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
* Radio Dispatcher	02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
* Radio Dispatcher Typing	02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
* Radio Technician	02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
** Real Estate Officer	02974	59,313	62,194	68,596	75,496	82,331	85,559	88,916
* Receptionist	02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
* Recorder Operator Courts	04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
* Records Management Analyst	05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
* Records Manager	06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
* Records Support Technician 1	56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
* Records Support Technician 2	56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
* Records Support Technician 3	56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
* Recreation Aide	02983	29,456	30,841	33,927	36,825	38,128	39,480	40,890
* Recreation Leader	02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
* Recreation Program Coordinator	03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
** Recreation Supervisor	03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
* Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,738
** Rent Regulation Officer	05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
* Research Assistant	03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
** Risk Manager	07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Road Repairer Superintendent	03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
* Sanitation Inspector	03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
** Secretarial Assistant	03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
Secretary Board/Commission (Part Time)	07419	1,256	0	0	0	0	0	11,482

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Secretary Board/Commission (Full Time)	07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
* Security Guard	06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
* Senior Account Clerk	03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
* Senior Administrative Analyst	03173@	62,871	65,930	72,728	80,055	87,447	90,874	96,374
* Senior Auditor	03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
* Senior Building Maintenance Worker	03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
** Senior Budget Examiner	03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
* Senior Building Maintenance Worker								
* Low Pressure License	03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916
* Senior Cashier	03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
* Senior Clerk Transcriber	03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247
* Senior Community Relations Specialist	03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
* Senior Community Service Worker	03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
* Senior Computer Service Technician	07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Data Control Clerk	03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151
* Senior Data Processing Programmer	03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
* Senior Electrician	03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Engineer	03314	79,831	83,739	92,419	96,955	100,650	104,490	108,481
* Senior Engineering Aide	03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
* Senior Gardener	03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Senior Historic Preservation Specialist	15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Housing Inspector	03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
* Senior Landscape Architect	04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Legal Stenographer	03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
* Senior Maintenance Repairer	03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
* Senior Mechanic	03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Senior Mechanic (Diesel)	04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
* Senior Payroll Clerk	03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Personnel Assistant	04982	69,069	73,247	77,453	81,645	85,836	90,028	94,223
* Senior Planner Economic Dev.	04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Planning Aide	03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
* Senior Program Development Specialist								
* Community Service	06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Program Monitor	05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
* Senior Public Works Inspector	03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Senior Purchasing Assistant	03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Sanitation Inspector	03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
* Senior Storekeeper	03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
* Senior Traffic Maintenance Worker	03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
* Senior Traffic Signal Electrician	03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Training Technician	05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Youth Group Worker	03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
* Signal Systems Technician 1	03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
* Signal Systems Technician 2	03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
* Social Service Assistant	04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
* Storekeeper	03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
* Storekeeper Automotive	03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
* Substance Abuse Counselor 1	63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
** Superintendent of Recreation	03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Superintendent of Weights & Measures	01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
** Supervising Account Clerk	03848	41,377	43,361	47,770	52,519	56,288	58,357	60,523

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Administrative Analyst	03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
** Supervising Animal Control Officer	05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
Supervising Building Service Low Pressure License	06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
** Supervising Cashier	03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
** Supervising Clerk Transcriber	03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
** Supervising Data Control Clerk	03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
** Supervising Electrician	06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Engineering Aide	03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012
Supervising Health Insurance Benefits Clerk	03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
** Supervising Maintenance Repairer	07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141
Supervising Maintenance Worker, Grounds	06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic	06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic Fire Apparatus	06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Planner	05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
** Supervising Program Analyst	03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Supervising Property Clerk	05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
Supervising Public Safety Telecommunicator	03865@	52,810	55,365	61,045	66,883	72,921	75,772	78,731
** Supervising School Traffic Guard	03937	52,693	55,244	60,910	66,393	72,388	75,214	78,154
** Supervising Youth Group Worker	03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
** Supervisor Demolition	06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
** Supervisor of Accounts	03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
** Supervisor of Collection of Revenue		57,640	60,437	66,652	73,353	79,988	83,125	86,374
** Supervisor of Motor Pool	05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor of Real Estate Sales	04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
** Supervisor of Senior Citizens Activities	04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
** Supervisor of Telephone Systems	04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
** Supervisor Public Works	06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor Traffic Maintenance	06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
* Tax Searcher	04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
Technical Assistant Contract Administration	62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
Technical Assistant to the Construction Official	05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
Technician, Management Information Systems	53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
* Telecommunications Systems Analyst	07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
* Telephone Operator	04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
* Tractor Trailer Driver	04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
* Traffic Maintenance Worker	04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
* Traffic Signal Electrician	04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
** Traffic Signal Superintendent 1	00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Traffic Signal Superintendent 2	04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
** Traffic Signal Supervisor 1	06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
** Traffic Signal Supervisor 2	04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
* Traffic Signal Technician 1	04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
* Traffic Signal Technician 2	05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
* Training Technician	04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Tree Maintenance Worker 1	04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
* Truck Driver	04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Violations Clerk	04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	39,097
*	Welder	04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Youth Group Worker	04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Group Worker Bil. In S&E	04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
*	Youth Services Counselor	04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	7,815

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

0-5

MBS:dh
10-13-20

**AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED,
"AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND
PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE
ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945
AN ORDINANCE APPROVING A MULTI-WAY STOP SIGN CONTROL AT
THE INTERSECTIONS OF LOUIS STREET AND CHESTNUT STREET**

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

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"An Ordinance approving a Multi-Way Stop Sign-Control to be posted at the following intersection":

"SIGNS", shall be amended and supplemented to include:

Stop Sign-Controlled: Multi-Way

Name of Street	Direction	Limits
Chestnut Street @ Louis Street	Westbound	Intersection
Chestnut Street @ Louis Street	Eastbound	Intersection
Louis Street @ Chestnut Street	Southbound	Intersection
Louis Street @ Chestnut Street	Northbound	Intersection

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

SECTION 3. All ordinance 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 final passage and publication as provided by law.

SECTION 5. 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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
10-13-20

0-6

**AN ORDINANCE DESIGNATING CERTAIN AREAS IN THE
CITY OF CAMDEN "AS HANDICAPPED PARKING ONLY"**

WHEREAS, Nicomedes Figueroa upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 217 Eutaw Avenue; and

WHEREAS, Martha Rodriguez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1037 Beideman Avenue; and

WHEREAS, Sylvanna Scott upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3022 Clinton Street; and

WHEREAS, Maribel Roman upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 571 Line Street; and

WHEREAS, Evelyn Torres-Collado upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2854 Pierce Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 217 Eutaw Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Nicomedes Figueroa, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1037 Beideman Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Martha Rodriguez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3022 Clinton Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Sylvanna Scott, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 571 Line Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Maribel Roman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2854 Pierce Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Evelyn Torres-Collado, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "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 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.


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.

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 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-7

MBS:dh
10-13-20

**AN ORDINANCE AUTHORIZING THE UPGRADE TO PERSONALIZED SIGNAGE
OF A CERTAIN LOCATION OF ITS HANDICAP PARKING PRIVILEGES**

WHEREAS, Shellie English, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 2363 S. 8th Street; and

WHEREAS, Ralph Carroway, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 616 Ware Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 2363 S. 8th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Shellie English, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 616 Ware Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Ralph Carroway, a handicapped individual.

SECTION 1. Parking shall be prohibited to all others in order to provide a parking space for the handicapped owner/resident adjacent thereto or any person with a valid handicapped-parking permit.

SECTION 2. 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 appealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 3. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.


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.

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 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-8

MBS:dh
10-13-20

AN ORDINANCE AUTHORIZING THE REMOVAL OF HANDICAP PARKING PRIVILEGES IN CERTAIN LOCATIONS IN THE CITY OF CAMDEN

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

18 N. 20th Street

WHEREAS, it has been advised that the individual(s), no longer need handicap parking at the above location(s) as per correspondence from the Camden City Parking Authority; now, therefore

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

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

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

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

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RESOLUTIONS

RESOLUTION HONORING DIAMONIQUE VALENTINE

WHEREAS, in 2019 Diamonique Valentine, a wife and entrepreneur, was diagnosed with Triple Negative Breast Cancer at an early age of 27; and

WHEREAS, after living a healthy and active lifestyle, and without any family history of cancer, Diamonique received the traumatic diagnosis, and was forced to undergo 16 rounds of chemotherapy and a double mastectomy; and

WHEREAS, during her journey, she educated herself and became her best advocate and she has shared her story of amazing strength and unmitigated resilience and connected to other women fighting the same storm; and

WHEREAS, she has demonstrated that she refuses to let this illness take her will to live, but instead has lead her through a journey of love, hope and healing. She has received 10 fold the blessings from family, friends, community and even strangers; and

WHEREAS, though hundreds of thousands of Americans will be diagnosed yearly of cancer, and some will lose their battle with this disease, City Council encourages all residents to never underestimate this disease, and, most importantly, to get the recommended tests as necessary for the diagnosis and treatment of this disease; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby recognizes Diamonique Valentine for her courage and willingness to share her story; and would like to recognize all courageous survivors who are still fighting this disease, like Diamonique, and wish her and them continued good health.

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.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 30, 2020

Council Meeting Date: November 10, 2020

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Marilyn Torres, Vice President, 3rd Ward
- Shaneka Boucher, 1st Ward
- Victor Carstarphen, 2nd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION HONORING DIAMONIQUE VALENTINE

****Please attach any supporting documents

Felisha Reyes-Morton/wr

10/30/2020

Signature of Councilperson

Date

11/10/2020

R-2

**RESOLUTION APPOINTING COUNCILWOMAN SHANEKA BOUCHER
AS A MEMBER OF THE CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Councilwoman Shaneka Boucher has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Councilwoman Shaneka Boucher become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Councilwoman Shaneka Boucher to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Councilwoman Shaneka Boucher have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to her fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Councilwoman Shaneka Boucher as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020
--

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Shaneka Boucher as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Shaneka Boucher as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

BIDDING PROCESS:

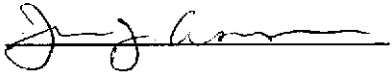
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10/30/20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: Jason J. Asuncion, Esq.

7150

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

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

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

11/10/2020

R-3

**RESOLUTION APPOINTING PASTOR ELLIOTT AS A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Pastor Elliott has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Pastor Elliott become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Pastor Elliott to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Pastor Elliott have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Pastor Elliott as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Pastor Elliott as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Pastor Elliott as a member of this Advisory Committee for a term of two (2) year, ending November 9, 2022.

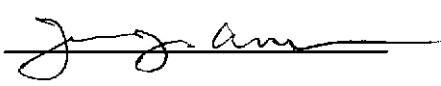
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Grants Management:		<small>(If applicable)</small>
Approved by Finance Director:		
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10-30-20	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:		
Contact Person:	Jason J. Asuncion, Esq.	7150

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

11/10/2020

R-4

**RESOLUTION APPOINTING PASTOR THOMAS AS A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Pastor Thomas has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Pastor Thomas become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Pastor Thomas to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Pastor Thomas have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Pastor Thomas as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Pastor Thomas as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Pastor Thomas as a member of this Advisory Committee for a term of two (2) year, ending November 9, 2022.

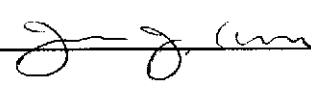
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-30-20	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: _____
 Contact Person: Jason J. Asuncion, Esq. _____ 7150

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

11/10/2020

R-5

**RESOLUTION APPOINTING SHAWN SHEEKY, EXECUTIVE DIRECTOR OF JOSEPH'S HOUSE,
OR HIS DESIGNEE, AS A MEMBER OF THE CAMDEN RECOVERY HOLDINGS
ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Shawn Sheeky, or his designee, has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Shawn Sheeky, or his designee, become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Shawn Sheeky, or his designee, to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Shawn Sheeky, or his designee, have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Shawn Sheeky, or his designee, as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020
--

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Shawn Sheeky as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Shawn Sheeky as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

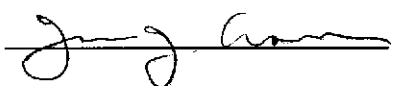
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(if applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-30-20	
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	_____	_____
Contact Person:	Jason J. Asuncion, Esq.	7150

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

11/10/2020

R-6

**RESOLUTION APPOINTING MICHAEL BLAKNEY AS A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Michael Blakney has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Michael Blakney become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Michael Blakney to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Michael Blakney have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Michael Blakney as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2020
--

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Michael Blakney as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Michael Blakney as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

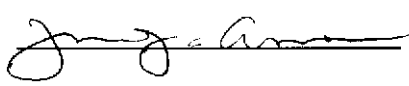
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>10-30-20</i>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: Jason J. Asuncion, Esq.

7150

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

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

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

11/10/2020

R-7

**RESOLUTION APPOINTING ROSALIND GONZALEZ AS A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Rosalind Gonzalez has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Rosalind Gonzalez become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Rosalind Gonzalez to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Rosalind Gonzalez have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to her fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Rosalind Gonzalez as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020
--

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Rosalind Gonzalez as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Rosalind Gonzalez as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

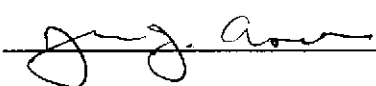
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10.30.20</u>	
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	_____	_____
Contact Person: <u>Jason J. Asuncion, Esq.</u>		<u>7150</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

**RESOLUTION APPOINTING AARON EDMONDSON AS A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Aaron Edmondson has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Aaron Edmondson become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Aaron Edmondson to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Aaron Edmondson have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Aaron Edmondson as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: November 10, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Aaron Edmondson as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Aaron Edmondson as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

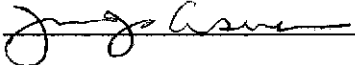
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-30-20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: _____	_____
Contact Person: <u>Jason J. Asuncion, Esq.</u>	<u>7150</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

11/10/2020

R-9

**RESOLUTION APPOINTING POLICE CHIEF JOSEPH WYSOCKI, OR HIS DESIGNEE,
AS A MEMBER OF THE CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Police Chief Joseph Wysocki, or his designee, has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Police Chief Joseph Wysocki, or his designee, become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Police Chief Joseph Wysocki, or his designee, to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Police Chief Joseph Wysocki, or his designee, have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to his fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Police Chief Joseph Wysocki, or his designee, as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Joseph Wysocki as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Joseph Wysocki as a member of this Advisory Committee for a term of one (1) year, ending November 9, 2021.

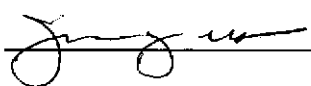
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-30-20</u>	
Received by City Attorney:	_____	_____

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: _____	_____
Contact Person: <u>Jason J. Asuncion, Esq.</u>	<u>7150</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

11/10/2020

R-10

**RESOLUTION APPOINTING VALERIE COOKE TO BECOME A MEMBER OF THE
CAMDEN RECOVERY HOLDINGS ADVISORY COMMITTEE**

WHEREAS, on February 16, 2018, a settlement agreement was entered into for The Neighborhood Center in Camden, Inc. and Joseph's House of Camden, LLC. v. City of Camden Zoning Board and Camden Recovery Holdings, LLC., Docket No. CAM-L-2907-17; and

WHEREAS, this settlement agreement provided for Camden Recovery Holdings to establish an Advisory Committee "with members to include individuals chosen by the Mayor with the consent of City Council with representation from residents of Mechanic Street, Liberty Street and Atlantic Avenue" as recommended by Dr. Edward C. Williams, Director of Planning and Development; and

WHEREAS, City Council of the City of Camden authorized the execution of the settlement agreement, via Resolution R-7, dated March 13, 2018, and further authorized actions "necessary to effectuate the terms and conditions therein" including the establishment of the above Advisory Committee; and

WHEREAS, the Advisory Committee will assist in gathering information on various issues and concerns arising from residents in this area; and

WHEREAS, the name of Valerie Cooke has been submitted by Dr. Edward C. Williams, Director of Planning and Development, to be a member of this Advisory Committee and Dr. Williams has recommended to the Mayor of the City of Camden that Valerie Cooke become a member of this Advisory Committee, and

WHEREAS, the Mayor of the City of Camden has authorized and given his consent for Valerie Cooke to become a member of this Advisory Committee; and

WHEREAS, the qualifications of Valerie Cooke have been reviewed by the Municipal Advisory Committee, a Committee of Council Members, which is satisfied as to her fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Valerie Cooke as a member of this Advisory Committee for a term of two (2) years, ending November 9, 2022.

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

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2020

TO: City Council

FROM: Jason J. Asuncion, Esq., Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution appointing Valerie Cooke as a Member of the Camden Recovery Holdings Advisory Committee.

BRIEF DESCRIPTION OF ACTION: This action would authorize the appointment of Valerie Cooke as a member of this Advisory Committee for a term of two (2) year, ending November 9, 2022.

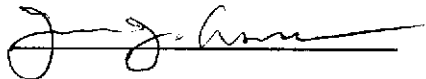
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>10-30-20</i>	
Received by City Attorney:	_____	_____

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: _____	_____
Contact Person: <u>Jason J. Asuncion, Esq.</u>	<u>7150</u>

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

MBS:dh
11-10-20

R-11

**RESOLUTION AUTHORIZING AN AGREEMENT (BID-A44/2015)
WITH DIRECT ENERGY BUSINESS, LLC, 1001 LIBERTY AVENUE, PITTSBURG,
PA 15222 FOR RETAIL ELECTRIC SUPPLY SERVICES UNDER THE
SOUTH JERSEY POWER COOPERATIVE (SJPC)**

WHEREAS, the County of Camden, on behalf of the South Jersey Power Cooperative ("SJPC"), publicly advertised bids for the purpose of procuring retail electric supply services (Bid A-30/2020) for its participating government members; and

WHEREAS, the City of Camden is a participating member, along with 93 other local government entities, of the SJPC pursuant to Resolution No. MC-11:2075 "Resolution Authorizing the Execution of a Shared Service Agreement Between the City of Camden and Camden County Cooperative Pricing System 57-CCCPS", approved by this City Council on November 10, 2011, under N.J.S.A. 40A:11-11(5), which authorizes contracting units to establish and enter into cooperative pricing system agreements; and

WHEREAS, as recounted in the Camden County Board of Freeholders' attached Resolution #2020-00576, "Resolution authorizing an award of Contract (Bid A-30/2020), by and between the County of Camden (Division of Purchasing) and Various Vendors, for retail electric supply services, under the South Jersey Power Cooperative," approved on July 29, 2020, on same date, beginning at 11:30 a.m., a bid opening was conducted for Bid A-30/2020 with two (2) bids received; and

WHEREAS, the County of Camden, on behalf of SJPC, awarded a contract pursuant to above Resolution #2020-00576 to Direct Energy Business, LLC and Constellation New Energy, Inc. for the needs of the County of Camden and participating members of the SJPC, as described above, commencing with the September, 2020 meter reading as appropriate, for each participating member; and

WHEREAS, the City of Camden, as a participating government entity, is required to encumber funds in accordance with law and award a similar contract for its needs to the appropriate electric energy generation service supplier as described herein, in accordance with the terms and conditions for the aforementioned bid; 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 "1-01-436-905" 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 Direct Energy Business, LLC under the South Jersey Power Cooperative Bid #A-30/2020 for retail electric supply services, in the amount of TWO HUNDRED THOUSAND DOLLARS (\$200,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CITY TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

DIRECT ENERGY BUSINESS, LLC.

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 1-01-436-905
AMOUNT: \$200,000.00
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 CITY TREASURER THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$200,000.00

Description of the Goods or Services to be procured:

An agreement between the City of Camden and Direct Energy Business, LLC. To provide retail electric supply services under the South Jersey Power Cooperative (SJPC).



DOREEN P. CHANG
TREASURER

DATE: October 6, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an agreement with Direct Energy Business, LLC, 1001 Liberty Avenue, Pittsburgh PA 15222 for retail electric supply services under the South Jersey Power Cooperative (SJPC).

BRIEF DESCRIPTION: The City of Camden along with 93 other local government entities are participants in the SJPC. On July 29, 2020, the County of Camden on behalf of SJPC publicly advertised bids for the purpose of procuring retail electric supply services for its members. For a period of 24 months ending on or after September 1, 2022, the City can purchase retail electric supply from one of the 2 awarded vendors: Direct Energy Business, LLC 1001 Liberty Avenue, Pittsburgh, PA 15222 under SJPC Bid #A-30/2020. Direct Energy Business was awarded the four (4) groups at the following kilowatt-hour rates: Group 1 \$0.07150; Group 5 \$0.10314; Group 6 \$0.04568; Group 7 \$0.07767 (Exhibit A)

BIDDING DESCRIPTION: NJSA 40A:11-11(5)

APPROPRIATION ACCOUNT(S): 1-01- -436-905

AMOUNT: \$200,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/6/20	<i>[Signature]</i>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(if applicable)</i>
Approved by Purchasing Agent:	10/6/2020	<i>[Signature]</i>
Approved by Business Administrator:	10-7-20	<i>[Signature]</i>
Received by City Attorney:	10/26/20	<i>[Signature]</i>

(Name) Please Print

(Extension #)

Prepared by 1: _____ L. CHANDLER _____
 Contact Person 2: _____

_____ X7475 _____



Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

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

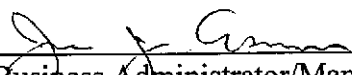
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	DIRECT ENERGY BUSINESS
Purpose or Need for service:	PURCHASE OF RETAIL ELETRIC SUPPLY SERVICES FROM SOUTH JERSEY POWER COOPERATIVE
Contract Award Amount	~\$200,000 TY2020
Term of Contract	2 YEARS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____



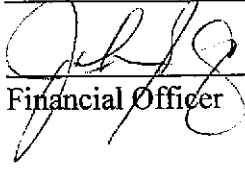
Business Administrator/Manager Signature

Date 10-7-20

*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 personnel action.

1-01- -436-905 _____ Funding Source for this action



Financial Officer

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.

CO-UP _____ Date LC, 10/6/2020
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

EXHIBIT A

Service Period:

Service Start: First Meter read date on or after September 1, 2020

Service End: First Meter read date on or after September 1, 2022

Term of Service: 24 months

Bid Pricing:

The County selected the Firm, Fixed All Inclusive Pricing:

Utility	Rate Code	Bid Group	Term (Months)	Bid Price	Awarded Supplier
Atlantic City Electric	AGS-P, MGS-P, AGS-SH, DDC	1	24	\$0.07150	Direct Energy
Atlantic City Electric	AGS-S	2	24	\$0.07569	Constellation New Energy
Atlantic City Electric	MGS-S	3	24	\$0.07897	Constellation New Energy
Atlantic City Electric	SPL, CSL	4	24	\$0.04442	Constellation New Energy
PSE&G	GLP, LPL-S All Accounts	5	24	\$0.10314	Direct Energy
PSE&G	BPL, PSAL	6	24	\$0.04568	Direct Energy
PSE&G	LPL-P	7	24	\$0.07767	Direct Energy

RESOLUTION

Res-Pg: 2-2

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-30/2020), BY AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF PURCHASING) AND VARIOUS VENDORS FOR RETAIL ELECTRIC SUPPLY SERVICES, UNDER THE SOUTH JERSEY POWER COOPERATIVE

WHEREAS, the County of Camden on behalf of the South Jersey Power Cooperative ("SJPC") publicly advertised bids for the purpose of procuring electric energy services (Bid A-30/2020) through the paper method; and

WHEREAS, on July 29, 2020 beginning at 11:30 a.m. Prevailing Time, a bid opening was conducted for Bid A-30/2020 with two (2) bids received; and

WHEREAS, Constellation NewEnergy, Inc. is the lowest responsible bidder for electric generation service for Groups 2, 3 and 4 for a term of 24 months at the following rates:

Group 2	\$0.07569 per kWh;
Group 3	\$0.07897 per kWh;
Group 4	\$0.04442 per kWh;

and

WHEREAS, Direct Energy Business, LLC is the lowest responsible bidder for electric generation service for Groups 1, 5, 6 and 7 for a term of 24 months at the following rates:

Group 1	\$0.07150 per kWh;
Group 5	\$0.10314 per kWh;
Group 6	\$0.04568 per kWh;
Group 7	\$0.07767 per kWh;

WHEREAS, there is a need to authorize and award a contract to Constellation NewEnergy, Inc. for Groups 2, 3 and 4 for the needs of the County of Camden and participating members of the SJPC as described above for a period of 24 months commencing with the September, 2020 meter reading, as appropriate, for each participating member; and

RESOLUTION

Res-Pg: 2-3

WHEREAS, there is a need to authorize and award a contract to Direct Energy Business, LLC, for Groups 1, 5, 6 and 7 for the needs of the County of Camden and participating members of the SJPC as described above for a period of 24 months commencing with the September, 2020 meter reading, as appropriate, for each participating member; and

WHEREAS, funding for this purpose (for Bid A-30/2020) shall be encumbered at the rates of the above-stated per kilowatt-hour amounts to the limit of the budget appropriation for this purpose in accordance with N.J.A.C. 5:30-5.5(b)(2) and shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2020 permanent budget and 2021 and 2022 temporary and/or permanent budgets; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden 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 agreement described herein with Constellation NewEnergy, Inc., 100 Constellation Way, Suite 600P, Baltimore, MD 21202, for Groups 2, 3 and 4 of Bid A-30/2020, as detailed herein, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden 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 agreement described herein with Direct Energy Business, LLC, 1001 Liberty Ave., Pittsburgh, PA 15222, for Groups 1, 5, 6 and 7 of Bid A-30/2020, as detailed herein, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED that each Participating Government Entity shall

RESOLUTION

Res-Pg: 2-4

encumber funds in accordance with law and shall award a similar contract for its needs to the appropriate electric energy generation service supplier as described herein, in accordance with the terms and conditions of Bid A-30/2020.

LJP:amf

#8658

Z:\Files-General\Coop. Pricing\SJPC\Electric Bid
Res. auth. Bid A-30, Electric bid – Auth. 7-29-20

Introduced on: July 28, 2020
Adopted on: July 29, 2020
Official Resolution#: 2020-00578

MBS:dh
11-10-20

R-12

**RESOLUTION AUTHORIZING AN AGREEMENT WITH THE COUNTY OF CAMDEN AND
VARIOUS VENDORS PURSUANT TO A COMPETITIVE BIDDING PROCESS
CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM,
ID #57-CCCPS, FOR THE PROVISION OF COPY PAPER, COMPUTER PAPER AND
ENVELOPES**

WHEREAS, there exists a need to purchase office supplies on an as needed basis for a term of six (6) months commencing on or about October 1, 2020 and ending March 31, 2021 with one six-month option to be exercised at the sole discretion of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4,1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request For Proposals #A-48/2020 for copy paper, computer paper and envelopes for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to Various Vendors, for copy paper, computer paper and envelopes under the Camden County Cooperative Pricing System; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #A-48/2020, as may be required and at their option, are hereby authorized to enter into a contract directly with Various Vendors in the amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00) pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-48/2020, after award by its governing body in accordance with applicable law; 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 "1-01-430-917" 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 Various Vendors under the Camden County Cooperative Pricing System, ID #57-CCCPS for copy paper, computer paper and envelopes, in the amount of TWENTY THOUSAND DOLLARS (\$20,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

VARIOUS VENDORS (WB MASON, PAPER MART & OFFICE BASICS, INC.)

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 1-01-430-917
AMOUNT: \$20,000.00
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, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$20,000.00

Description of the Goods or Services to be procured:

Shared Services Agreement between the City of Camden and the County of Camden/Various Vendors, to provide services with various vendors for the provision of copy paper, computer paper and envelopes under the Camden County Cooperative Pricing System #57-CCCPS.


Doreen P. Chang
TREASURER

DATE: October 6, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an agreement with various vendors (Exhibit A) for the provision of copy paper, computer paper and envelopes via the Camden County Cooperative Pricing System #57-CCCPS.

BRIEF DESCRIPTION: This agreement will allow the City to purchase copy, computer paper and envelopes on an as needed basis under Bid #A-48/2020 from various vendors (Exhibit A) via the Camden County Cooperative Pricing System #57-CCCPS for a six-month period ending March 31, 2021, with one six-month option exercised at the sole discretion of the County

BIDDING DESCRIPTION: Pricing available under the Camden County Cooperative Pricing System, ID #57-CCCPS (NJSA 40A:11-10(a)(1))

APPROPRIATION ACCOUNT(S): 1-01- -430-917

AMOUNT: \$20,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/6/20	<i>[Signature]</i>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	10/7/2020	<i>[Signature]</i>
Approved by Business Administrator:	10-13-20	<i>[Signature]</i>
Received by City Attorney:	10/26/20	<i>[Signature]</i>

(Name) Please Print

(Extension #)

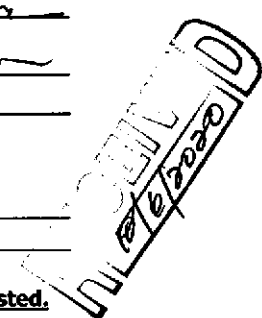
Prepared by 1: _____ L. CHANDLER _____
 Contact Person 2: _____

X7475

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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



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

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

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

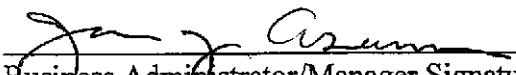
Professional Service or EUS Type	N/A
Name of Vendor	VARIOUS VENDORS (PAPERMART, WB MASON, OFFICE BASICS)
Purpose or Need for service:	PURCHASE OF COPY PAPER, COMPUTER PAPER & ENVELOPES VIA CAMDEN COUNTY CO-OP #57-CCCPS
Contract Award Amount	\$20,000 AS NEEDED
Term of Contract	~12 MONTHS
Temporary or 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:11-10(a)(1)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

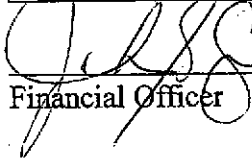

Business Administrator/Manager Signature

Date 10-13-20

*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 personnel action.

1-01-430-917 Funding Source for this action



Financial Officer

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.

Co-VP

Date 10/7/2022

Certifying Officer

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

EXHIBIT A

BID A 48-20 Copy & Computer Paper and Envelopes for use under the Camden County Cooperative Pricing System, Identifier No. 57-CCCPS Award Sheet
2020-2021

<u>VENDOR</u>	<u>ITEMS AWARDED</u>
WB Mason 151 Heller Place Bellmawr, NJ 08031	<u>COPY PAPER</u> Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 57, 59, 81, 90 (14 Items)
	<u>COMPUTER PAPER</u> Items: 5 (1 items)
Paper Mart 151 Ridgedale Avenue East Hanover, PA 17936	<u>COPY PAPER</u> Items: # 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 24, 25, 26, 27, 28, 29, 30, 31 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47 48, 49, 50, 51, 52, 53, 54, 55 56, 58, 60, 61, 62, 63, 64, 65 66, 67, 68, 69, 70, 71, 72, 73 74, 75, 76, 77, 78, 79, 80, 82 83, 84, 85, 86, 87, 88, 89, 91, 92, 93, 94, (80 Items)
	<u>COMPUTER PAPER</u> Items: 2, 6, 7 (2 Items)
	<u>Envelopes</u> Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 (19 Items)
	<u>Cards</u> Items # 1, 2 (2 Items)
	<u>Paper Supplies</u> Items: #1, 2 (2 Items)
Office Basics, Inc. 22 Creek Circle Boothwyn, PA 19061	<u>Computer Paper</u> Items # 1, 3, 4

RESOLUTION

Res-Pg: 17-1

**RESOLUTION AUTHORIZING AWARD OF CONTRACTS (BID A-48/2020),
BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS
AND OPERATIONS) AND VARIOUS VENDORS, FOR THE
PROVISION OF COPY PAPER, COMPUTER PAPER AND ENVELOPES FOR
VARIOUS CAMDEN COUNTY DEPARTMENTS AND COOPERATIVE
MEMBERS UNDER THE CAMDEN COUNTY COOPERATIVE PRICING
SYSTEM, ID #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 at its Division of Purchasing on September 11, 2020 at 11:30 A.M., Prevailing Time, for Bid A-48/2020, Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members, under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award contracts to the lowest responsible bidders listed on the schedule attached hereto for the items listed therein for the needs of the County of Camden and other Cooperative Purchasing Members for a term of six months commencing on or about October 1, 2020 through March 31, 2021, with one six-month option, said option to be exercised at the sole discretion of the County; and

WHEREAS, the various vendors have extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth herein; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose and shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the

RESOLUTION

Res-Pg: 17-2

County's 2020 permanent budget and 2021 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the award sheet schedule attached hereto be and the same are hereby approved and awarded for Bid A-48/2020, Copy Paper, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members, under The Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, on an "as-needed" basis, for the term commencing on or about October 1, 2020 through March 31, 2021; and

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 the Members of the Cooperative Pricing System, System Identifier No. 57-CCCPS are hereby authorized to enter into a contract directly with the vendors listed in the schedule attached hereto pursuant to the terms and conditions of Bid A-48/2020, after award by its governing body in accordance with applicable law; and

RESOLUTION

Res-Pg: 17-3

BE IT FURTHER RESOLVED that the six-month option of Bid A-48/2020 shall
be exercised at the sole discretion of the County.

LJP:amf
BC-8770

Z:Files-Bids\2020 Meetings\Sept\Resol. Auth. Bid A-48/2020
Purch of Copy, Comp Paper & Env. - Var. Vendors
Auth. 9-17-20

Introduced on: September 17, 2020
Adopted on:
Official Resolution#:

RESOLUTION

Res-Pg: 17-4

BID A 48-20 Copy & Computer Paper and Envelopes for use under the Camden County Cooperative Pricing System, Identifier No. 57-CCCPS Award Sheet
2020-2021

<u>VENDOR</u>	<u>ITEMS AWARDED</u>
WB Mason 151 Heiler Place Bellmawr, NJ 08031	<u>COPY PAPER</u> Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 11, 57, 59, 81, 90 (14 Items)
	<u>COMPUTER PAPER</u> Items: 5 (1 Items)
Paper Mart 151 Ridgedale Avenue East Hanover, PA 17936	<u>COPY PAPER</u> Items: # 10, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23 24, 25, 26, 27, 28, 29, 30, 31 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47 48, 49, 50, 51, 52, 53, 54, 55 56, 58, 60, 61, 62, 63, 64, 65 66, 67, 68, 69, 70, 71, 72, 73 74, 75, 76, 77, 78, 79, 80, 82 83, 84, 85, 86, 87, 88, 89, 91, 92, 93, 94, (80 Items)
	<u>COMPUTER PAPER</u> Items: 2, 6, 7 (2 Items)
	<u>Envelopes</u> Items: # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19 (19 Items)
	<u>Cards</u> Items # 1, 2 (2 Items)
	<u>Paper Supplies</u> Items: #1, 2 (2 Items)
Office Basics, Inc. 22 Creek Circle Boothwyn, PA 19061	<u>Computer Paper</u> items # 1, 3, 4

Introduced on: September 17, 2020
Adopted on:
Official Resolution#:

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 10, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

Department Making Request: Law Dept./Bureau of City Properties

TITLE OF RESOLUTION/ORDINANCE Ordinance Authorizing a Lease Agreement between the City of Camden and Cooper Lanning Square Renaissance School Facilities, Inc. (CLRSF, Inc.)

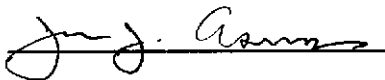
BRIEF DESCRIPTION OF PROPOSED ACTION: The action is necessary for the development of a parking lot in the conversion of Whittier Middle School to High School in the City of Camden.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* N/A

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ <i>(If applicable)</i>
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.13.20	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Yolanda _____
Contact Person: Yolanda _____

7125

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

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

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

Municipality	City of Camden
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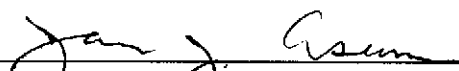
Professional Service or EUS Type	Lease Agreement
Name of Vendor	Cooper Lanning Square Renaissance School (CLSRSF, Inc.)
Purpose or Need for service:	The Agreement is needed for the upgrading and renovation of a parking lot for the School transformation from Middle to High School.
Contract Award Amount	
Term of Contract	1 year
Temporary or Seasonal	Temporary
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____



Business Administrator/Manager Signature

Date 10.13.20

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF
CAMDEN AND COOPER LANNING SQUARE RENAISSANCE SCHOOL
FACILITIES, INC. (CLSRSF, INC.)**

WHEREAS, the City of Camden is the owner of the land known as 722 Mt. Vernon Street, Block 388, Lot 29, 724 Mt. Vernon Street, Block 388, Lot 30 and 738-742 Mt. Vernon Street, Block 388, Lots 23, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into a short term lease with Cooper Lanning Square Renaissance School Facilities, Inc., for the land listed above; and

WHEREAS, N.J.S.A.40A:12-14(c) provides that a municipality may, by ordinance, lease municipal property not needed for use to a public body for nominal consideration; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that:

SECTION 1. The proper officers of the City of Camden are hereby authorized to lease for the term of One (1) year, with the options to purchase at the City of Camden's next public sale. The Lease Agreement will terminate as of the date of sale. The City will lease the premises described as 722 Mt. Vernon Street, 724 Mt. Vernon Street and 738-742 Mt. Vernon Street, Camden, NJ, Block 388 Lots 29, 30 and 23 Camden, New Jersey to Cooper Lanning Square Renaissance School Facilities, Inc. for the monetary consideration of \$3,000.00 for one year.

SECTION 2. The land will be used as a Parking Lot for the conversion of Whittier Middle School to a High School.

SECTION 3. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs, security, surveys, improvements and general maintenance of the land. CLSRSF, INC. is also responsible for any other liabilities and expenses related to the use and possession of said land.

SECTION 4. The City of Camden has given permission to CLSRSF, INC to apply for any funds to upgrade said premises.

SECTION 5. CLSRSF, INC. 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. Lessee shall annually submit a report to the Bureau of City Properties setting out the use and continued benefit to the public to justify why the leasehold was given and also must provide yearly proof of the continued tax-exempt status of the nonprofit corporation pursuant to both State and federal law.

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 Lease Agreement to CLSRSF for the term of one (1) year.

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 10, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-13

MBS:dh
11-10-20

**RESOLUTION AWARDING A CONTRACT TO PHOENIX ADVISORS, LLC,
625 FARNSWORTH AVENUE, BORDENTOWN, NJ 08505
TO PROVIDE FINANCIAL ADVISORY SERVICES**

WHEREAS, there exists a need to provide financial advisory services to the City of Camden; and

WHEREAS, pursuant to RFP #20-12, the City received two (2) proposals with the submission by Phoenix Advisors, LLC, having an address at 625 Farnsworth Avenue, Bordentown, NJ 08505 being deemed the most qualified to perform this service for the City; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received and is attached hereto by Phoenix Advisors, LLC, to provide financial advisory services to the City of Camden, in the amount not to exceed SEVENTY THOUSAND DOLLARS (\$70,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "1-01-450-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Phoenix Advisors, LLC, to provide financial advisory to the City of Camden, in the amount not to exceed SEVENTY THOUSAND DOLLARS (\$70,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

Phoenix Advisors, LLC 625 Farnsworth Avenue, Bordentown, NJ 08505

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

- ADOPTED BUDGET APPROPRIATION: 1-01-450-906
AMOUNT: \$70,000

- 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 TREASURER OF THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

Description of the Goods and Services to be procured: A Contract with Phoenix Advisors, LLC for the provision of Financial Advisory Services to the City of Camden.


Johanna S. Conyer
Acting Director of Finance

DATE:

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~November~~ October 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Admin/Purchasing Bureau for Finance Department

TITLE OF RESOLUTION: Resolution awarding a contract to Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505.

BRIEF DESCRIPTION OF ACTION: Resolution to award a contract for RFP #20-12 to Phoenix Advisors, LLC, 625 Farnsworth Avenue, Bordentown, NJ 08505 to provide financial advisory services.

BIDDING PROCESS: RFP #20-12 received two (2) proposals on July 7, 2020

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

APPROPRIATION ACCOUNT(S): 1-01- -450-906

AMOUNT: \$70,000.00

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

Table with columns Date and Signature. Rows include: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director (with CAF checkmark), Approved by Purchasing Agent, Approved by Business Administrator, and Received by City Attorney.

Table with columns (Name) Please Print and (Extension #). Rows include: Prepared By: L. CHANDLER (X 7475) and Contact Person: M. RODRIGUEZ (X7582).

Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

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

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

Municipality	CITY OF CAMDEN
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Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	PHOENIX ADVISORS, LLC
Purpose or Need for service:	PROVIDE FINANCIAL ADVISORY SERVICES
Contract Award Amount	\$70,000.00
Term of Contract	12 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.)	RFP #20-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – NW FINANCIAL

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

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

Mayor's Signature*

Date

Business Administrator/Manager Signature


Date

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

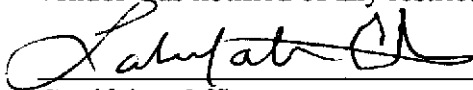
The Financial Officer affirms that there is adequate funding available for this personnel action.

1-01- -450-906

Funding Source for this action


Financial Officer Signature

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


Certifying Officer

Date 10/13/2020

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



3.1 Description of Firm and Capabilities – Provide a history and description of your firm and its capabilities with respect to the issuance of taxable and tax-exempt securities.

Overview

Phoenix Advisors, LLC is a limited liability corporation that combines decades of experience together with bright and creative talent to provide a higher standard in Municipal Advisory service. Our professional office affords an all-important coordination of effort and sharing of knowledge and information. We serve clients in an efficient, cost effective, yet personal, familial manner. Our depth of personnel allows for effective cross-coverage which means you, as our client, will have us available on your schedule.

Since our firm's inception in 2004, Phoenix Advisors has made its mark on the municipal bond market, especially in New Jersey. Nationally ranked as the #1 municipal advisor for issues of \$10 million or less, in total, we have completed **over 3,000 separate debt transactions, totaling more than \$31 billion of par. In New Jersey alone, we have completed over 2,300 separate transactions, totaling more than \$23 billion.** Our depth of professional personnel and expertise has made this possible.

Our Public Finance practice is focused on providing units of government with professional yet practical advisory and consulting services relative to matters of debt issuance, financial management and strategic planning. The extensive background of our CEO, David Thompson is complemented and supplemented by vibrant and experienced Senior Managing Directors, Anthony Inverso and Sherry Tracey who are all equity stakeholders. Each of the principals of Phoenix Advisors has experience on the investment banking side of the financing equation – a unique attribute for a Municipal Advisor who will be on your side of the table, across from the underwriter pricing or bidding on your transaction. Our professionals are supported by highly capable analysts and administrative staff.

Commitment to Public Finance

Phoenix Advisors, LLC was inaugurated in August 2004 to serve the needs of governments in their issuance of debt and in fiscal management. We undertook this endeavor seriously and have structured and capitalized Phoenix Advisors as an enduring presence in the marketplace. Importantly, the principals of Phoenix Advisors are equity stakeholders thus bringing a unique commitment to the long-term success of our firm. The principals having an ownership interest of 5% or more in the firm include:

Name: David B. Thompson
Address: 625 Farnsworth Avenue
Bordentown, NJ 08505

Name: Sherry L. Tracey
Address: 625 Farnsworth Avenue
Bordentown, NJ 08505

Name: Anthony P. Inverso
Address: 625 Farnsworth Avenue
Bordentown, NJ 08505

Name: Matthew A. Spoerndle
Address: 53 River Street, Suite 1
Milford, CT 06460



Phoenix Advisors does not underwrite bonds and we are not investment managers – **providing Municipal Advisory services is our sole line of business. Therefore, we have no conflicts of interest and there is never a question that we are concerned only about the needs of our clients, not our other lines of business.**

Key Business Equipment and Resources

Phoenix Advisors has been organized with permanence to its business model. Our headquarters are located centrally in Bordentown, New Jersey in over 3,000 square feet of recently renovated and expanded offices. In addition, Phoenix Advisors maintains a regional office in Connecticut. Our offices have been equipped with a dedicated 'Bloomberg' terminal to access financial markets, Thomson Municipal Market Monitor (TM3) on-line access, and a full range of Office and Bond Structuring software.

Phoenix Advisors' ability to structure complex financings results from a combination of our highly experienced personnel, structuring software, and resources for research. Our financing team has the skills and knowledge important in addressing unique financing techniques and regulatory requirements. Our use of cutting-edge bond sizing programs and research tools enhances our team's technical analysis.

Phoenix Advisors uses state-of-the-art software in all of our analyses. We utilize the bond program *Munex*, widely accepted in the municipal bond industry to perform our bond sizing and structuring analyses. *Munex* offers superior structuring capabilities to perform everything from "plain vanilla" new money issues to extremely complex refundings. The program offers the ability to structure escrow and project funds, optimize portfolios, and perform transferred proceeds calculations. When an issue requires a specific cash flow analysis that *Munex* cannot easily perform, our professionals have the understanding and skills to use other spreadsheet programs to perform these calculations. We maintain several complex Microsoft Excel spreadsheet models to perform analyses such as multi-purpose allocations, comprehensive tax impact analyses, and debt service reserve fund sizing.

The two most important components of our firm's research are the use of *Bloomberg Professional* service and *Thomson Municipal Market Monitor (TM3)* on-line access. *Bloomberg* provides us with up to the minute market updates, economic news/forecasts, and historical/current security prices allowing us to produce estimates and schedules corresponding to market trends. The *Bloomberg* system also provides us with a unique research capability in connection with municipal issues. We have the ability to search the municipal bond market to find any issues with specific characteristics that may provide an innovative financing strategy. *TM3* provides daily municipal interest rate scales, municipal issuance data, as well as intraday scale indications. *TM3* provides real-time data on the municipal bond market which is an extremely useful tool when pricing issues for our clients.



Memberships and Organizations

Phoenix Advisor's professionals are active members of the following professional and trade organizations:

New Jersey Associations:

- New Jersey Government Finance Officers Association
- New Jersey Association of School Administrators
- New Jersey Association of School Business Officials
- New Jersey Association of County Finance Officers
- County School Business Officials Associations

National and Other Associations:

- Northeast Women in Public Finance
- Connecticut Government Finance Officers Association
- Connecticut Council of Small Towns
- Government Finance Officers Association
- New England Government Finance Officers Association

Our involvement in these organizations provides us with important knowledge and a unique understanding of the problems and challenges faced by our clients. Importantly, this involvement allows our professionals to craft innovative solutions to help our clients avoid or overcome such difficulties. In short, we are in the Public Finance business to stay and to expand!



The compensation for municipal advisory services relating to this engagement, which will not be exceeded without prior notification to you, is:

- Bond Issuance:
 - \$9,500 plus \$0.50 per \$1,000 issued¹
- Note Issuance:
 - \$1,500 plus \$0.20 per \$1,000 issued¹
- Hourly rates²:

○ Chief Executive Officer	\$195 per hour
○ Senior Managing Director/Managing Director/Director	\$175 per hour
○ Associate/Analyst	\$ 95 per hour

Special projects may be billed on a flat fee basis as negotiated with the City and accompanied by an addendum or other correspondence. Phoenix Advisors may be willing to agree to fee caps on an issue by issue basis after discussion with the City regarding the scope of work to be provided.

¹ Per transaction.

² Hourly rates are only if applicable for specialized work outside of a bond or note issuance.

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

RFP RESULTS

RFP #20-12 FINANCIAL ADVISORY SERVICES

RFP OPENED TUESDAY, JULY 7, 2020 @11:00 AM

VENDOR
PHOENIX ADVISOR,LLC BORDENTOWN,NJ
NW FINANCIAL GROUP,LLC HOBOKEN,NJ

Results are for information purpose only. Proposals are still being reviewed.
rp

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
6/19/2020	J. Anthony Beard Concentric Municipal Advisors 333 Piedmont Rd NE Suite 2050 Atlanta GA 30305	<u>404 736 9328</u>
6/23/2020	Nicole Curry Intensus-group 1930 S Broad Street Philadelphia PA 19145	<u>215 309 2959</u>
7/1/2020	James McKenna Munidex Inc 174 NJ-17 Rockelle Park NJ 07062	<u>201 291 1000</u>
7/6/2020	Dana Johnson Johnson Capital Global Advisory 4 Beacon Way Suite 1514 Jersey City NJ 07304	<u>646 284 1008</u>
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**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP: #20-12

RFP NAME: FINANCIAL ADVISORY SERVICES

RFP DUE: TUESDAY, JULY 7, 2020 @ 11 AM
ZOOM Meeting ID: 956 8318 8402 & Password: 517635

XM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
6/12/2020	Phoenix Advisors LLC 4 West Park St. Bridgeton NJ 08575	609-291-0130 609-291-9940
6/15/2020	Mike Daly EST 1435 Walnut St 4th Floor Philadelphia PA 19102	215 717 2277
↓	Robert Powell Nassau Capital Advisors, LLC Princeton NJ 08542	609 430 9700 609 731 1042
↓	Jackie Healy RPA 105 W Adams St Ste 2175 Chicago IL 60603	312 701 1100 x226
6/15/2020	Jana Warkniak NW Financial Group, LLC 2 Hudson Place 3rd Floor Hoboken NJ 07030	610 326 4900 610 326 4902
6/19/2020	Erin Cooper Phoenix Advisors, LLS 625 Farnsworth Ave Bridgeton NJ 08505	609 291 0130 609 291 9940

(S) Johnson
Howard
Johnson

Courier-Post, Cherry Hill



Publication Name:
Courier-Post, Cherry Hill

Publication URL:

Publication City and State:
Cherry Hill , NJ

Publication County:
Camden

Notice Popular Keyword Category:

Notice Keywords:
20-12

Notice Authentication Number:
202010131113128958374
3495230974

Notice URL:

[Back](#)

Notice Publish Date:
Friday, July 10, 2020

Notice Content

INVITATION TO BID #20-12 Removal and Replacement of Carbon in Odor Control Adsorbers Notice is hereby given that sealed bids will be received by the Camden County Municipal Utilities Authority office, located at 1645 Ferry Avenue, Camden, New Jersey 08104 until July 29, 2020 at 10:30 A.M. and then will be publicly opened and read aloud remotely via Zoom. The link to join the meeting remotely by video is <https://us02web.zoom.us/j/82420237722?pwd=RSsxR1VUTzUwUDNqRFNUTm1qTWpXZz09> and when prompted enter Meeting ID: 824 2023 7722 and Password: 047449. You may also join by phone by calling: 1-929-205-6099 and entering Meeting ID: 824 2023 7722 and Password: 047449. To obtain copies of bid documents please contact the Camden County Municipal Utilities Authority, Kathy Savidge, Asst. Purchasing Agent kathys@ccmua.org, Phone (856)583-1205 or Linda Doherty, linda@ccmua.org, Phone (856)583-2306 during regular business hours. Bidders can register to download all documents from the Camden County website: <http://www.camdencounty.com/service/purchasing-and-procurements/>. Bids must be made on the proposal forms included with the bid specification and be enclosed in a sealed package. Package is to bear the name and address of the Bidder, Bid Name, Number, Opening Date and Time on the outside, addressed to Attention Purchasing Department, Camden County Municipal Utility Authority, 1645 Ferry Avenue, Camden, NJ 08104. Bidders are required to comply with the requirements of P.L. 1975, c.127 (N.J.A.C. 17:27); AND Bidders are required to comply with the requirements of P.L. 1999, c. 238 (N.J.S.A. 34:11-56.48 to 57), where applicable. Kathy Savidge, Asst. Purchasing Agent Camden County M.U.A. July 10, 2020 (\$42.56)

[Back](#)

MBS: dh
11-10-20

R-14

**RESOLUTION AUTHORIZING THE PURCHASE OF THREE (3) 2020 POLICE
INTERCEPTOR UTILITY AWD FORD EXPLORERS UNDER THE CRANFORD POLICE
COOPERATIVE PRICING SYSTEM CONTRACT #47-CPCPS**

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

WHEREAS, the Cranford Police Cooperative Pricing System (ID# 47-CPCPS), Township of Cranford, New Jersey as Lead Agency has offered voluntary participation in their Cooperative Pricing System for the purchase of goods and services to the City of Camden; and

WHEREAS, each participating municipality in the Cooperative Pricing System is authorized to enter into contract directly with said vendors pursuant to the terms and conditions of this bid by its governing body in accordance with the applicable laws; and

WHEREAS, the City of Camden wishes to purchase for usage by the Camden County Police Department-Metro Division, three (3) 2020 Police Interceptor Utility AWD Ford Explorers from BEYER FORD, 170 Ridgedale Avenue, Morristown, NJ 07960, in the amount of NINETY-NINE THOUSAND NINE HUNDRED DOLLARS (\$99,900.00); and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this 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 reserve for state and federal grant budget of the City of Camden under line item "G-20-500-902" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded under the Cranford Police Cooperative Pricing System for the Purchase of three (3) 2020 Police Interceptor Utility AWD Ford Explorers from BEYER FORD, in the amount of NINETY-NINE THOUSAND NINE HUNDRED DOLLARS (\$99,900.00), 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 N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHÈLLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CITY TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

BEYER FORD OF MORRISTOWN

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-20-500-902

AMOUNT: \$99,900.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

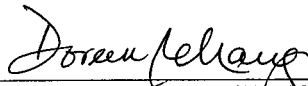
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CITY TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$99,900.00

Description of the Goods or Services to be procured:

An Agreement between the City of Camden and Beyer of Morristown, to purchase three (3) 2020 Police Interceptor Utility AWD Ford Explorer under Contract #47-CPCPS.



DORÉEN P. CHANG
TREASURER

DATE: October 9, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NOVEMBER 2020**

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the purchase of three (3) 2020 Police Interceptor Utility AWD Ford Explorers under Contract #47-CPCPS

BRIEF DESCRIPTION: Under the Cranford Cooperative #47-CPCPS the City of Camden will purchase three (3) 2020 police Interceptor Utility AWD Ford Explorers from Beyer Ford, 170 Ridgedale Avenue, Morristown, NJ 07960 for usage by the Camden County Police Department – Metro Division.

BIDDING PROCESS: Under N.J.A.C. 5:34-7.3 Cooperative pricing system or joint purchasing system creation (a) Two or more contracting units may join together to form a cooperative pricing system or a joint purchasing system for the provision and performance of goods and

APPROPRIATION ACCOUNT(S): G-20- -500-902

AMOUNT: \$99,900.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	10/14/20	_____
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/15/2020	_____
Approved by Business Administrator:	10-15-20	_____
Received by City Attorney:	10/20/20	_____

(Name) Please Print

(Extension #)

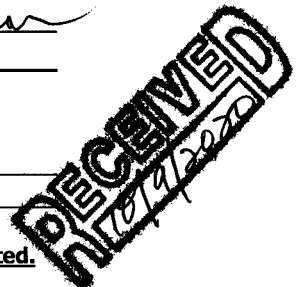
Prepared by 1: _____ L. CHANDLER _____
Contact Person 2: _____

X7475

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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



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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	BEYER FORD
Purpose or Need for service:	PURCHASE OF THREE (3) FORD EXPLORER POLICE INTERCEPTOR UTILITY AWD BASE VEHICLE FOR CAMDEN COUNTY METRO
Contract Award Amount	\$99,900.00
Term of Contract	~180 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40a:11-11 / NJAC 5:34-7.3
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____



Business Administrator/Manager Signature

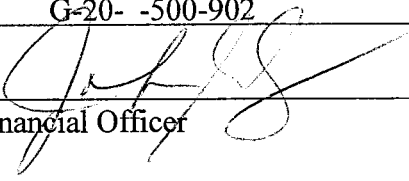
Date 10-15-20

*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 personnel action.

G-20- -500-902

Funding Source for this action



Financial Officer

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.

CO-UP

Date 10/15/2020

Certifying Officer

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

REQUISITION	
NO.	21-00398

SHIP TO	POLICE ADMINISTRATION BUILDING 800 FEDERAL ST CAMDEN, NJ 08103 CAMDEN COUNTY METRO
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ <i>Beyer Ford</i>

ORDER DATE: 09/25/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00 EA	PURCHASE 3 2020 FORD EXPLORER POLIC INTERCEPTOR UTILITY AWD BASE VEHICLE #47-CPCPS *(FY '19 JAG GRANT) BASE VEHICLE \$33,567 + OPTIONS @14,455.75 = \$48,022.75 PER VEHICLE X 3 VEHICLES = \$144,068.25	G-20- -500-902	33,300.0000	99,900.00
1.00	*** OPTIONS FOR INTERCEPTOR SUV *3.3L V6 DIRECT-INJECTION HYBRID *SYSTEM10-SPEED AUTOMATIC TRANSMISSION *TAIL LAMP/POLICE INTERCEPTOR HOUSING DRILLED *FLEET KEY CODE 1284X *REAR DOOR HANDLES/LOCKS IN OPERABLE / WINDOWS INOPERABLE FROM REAR *HEATED SIDEVIEW MIRRORS *GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING *REVERSE SENSING *CLASS III TRAILER TOW LIGHTING PACKAGE *GLOBAL LOCK / UNLOCK FEATURE	G-20- -500-902	0.0000	0.00

Approved:

John S. [Signature] 9/29/20

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

John J. [Signature] 9-29-20
 Department Head Date

Receiver of Goods Date

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

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

REQUISITION	
NO.	21-00398

Page # 2

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	*WEATHER TECH SIDE WINDOW DEFLECTOR / IN WINDOW CHANNEL RAIN GUAURDS *AFS INSTALLER SERIES WIRING HARNESS *AFS POWER DISTRIBUTION PANEL W/ MASTER CUT-OFF SWITCH *TREMCO ANTI-THEFT DEVICE *SECURE IDEL *SKID PLATE *ODYSSEY BATTERY *CHARGE GUARD *(2) EACH OF STRIPLIGHT LEDS IN CARGO AREA & LED TRUNK LIGHTS W/ ON/OFF & MERCURY SWITCH *5LB FIRE EXTINGUISHER MOUNTED IN TRUNK *STREAMLIGHT VULCAN LED FLASHLIGHT MOUNTED IN TRUNK *ROOF WIRING (NO HOLE IN ROOF) TO ALSO INCLUDE: *MARKED LIBERTY II PACKAGE GRAPHIS & INSTALL NOTE: CAMDEN COUNTY METRO WILL PAY THE BALANCE OF \$44,168.25			
			TOTAL	99,900.00

99,900.00

9-29-20

[Signature]



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To: CAMDEN CITY	From: Coert Seely
	Phone/Fax: (973) 463-3065 / (973) 884-2650
	Vehicle Beyer Fleet
	Pick Up 31 Williams Parkway
	Location East Hanover, NJ 07936

**2020 POLICE INTERCEPTOR SUV
CRANFORD
CONTRACT #47-CPCPS, ITEM #1**

Mechanical

Engine: 3.3L V6 Direct-Injection Hybrid System
3.73 Axle Ratio
Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
Column Shifter
Drivetrain – All-Wheel-Drive
Electric Power-Assist Steering (EPAS) – Heavy-Duty
Engine Hour Idle Meter
Engine Hour Meter
Engine Oil Cooler
Fuel Tank – 19-gallons
H7 AGM Battery (800 CCA/80-amp)
Suspension – independent front & rear
Transmission – 10-speed automatic

EXTERIOR

Antenna, Roof-mounted
Cladding – Lower bodyside cladding MIC
Door Handles – Black (MIC)
Exhaust True Dual
Front-Door-Lock Cylinders
2nd Row, Rear Quarter and Liftgate Privacy Glass
Grille – Black (MIC)
Headlamps – Automatic, LED Low-and-High-Beam
Pre-drilled hole for side marker police use
Liftgate – Manual 1-Piece – Fixed Glass
Mirrors – Black Caps, Power Electric Remote, Manual
Spare – Full size 18" Tire w/TPMS
Spoiler – Painted Black
Tailgate Handle – (MIC)
Tail lamps – LED
Tires – 255/60R18 A/S BSW
Wheel-Lip Molding – Black (MIC)
Wheels – 18" x 8.0 painted black steel w/ hub cover
Windshield – Acoustic Laminated

INTERIOR/COMFORT

Cargo Hooks
Climate Control – Dual-Zone Electronic AutoTemperature Control (DEATC)
Power Door-Locks
Rear-Door Handles and Locks Operable
Fixed Pedals (Driver Dead Pedal)
Floor – Flooring – Heavy-Duty Thermoplastic Elastomer
Glove Box – Locking/non-illuminated
Grab Handles – (1 – Front-passenger side, 2-Rear)
Liftgate Release Switch located in overhead console
Lighting
Overhead Console
Red/White Task Lighting in Overhead Console
3rd row overhead map light

Interior

Mirror – Day/night Rear View
Particulate Air Filter
Powerpoints – (1) First Row
Rear-door closeout panels
Rear-window Defrost
Scuff Plates – Front & Rear
Seats
Police Grade Cloth Trim, Dual Front Buckets
Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
Passenger 2-way manual track
2nd Row Vinyl, 35/30/35 Split Bench Seat
Speed (Cruise) Control
Speedometer – Calibrated (includes digital readout)
Steering Wheel – Manual / Tilt / Telescoping w/ 4-user configurable latching switches
Sun visors, color-keyed, non-illuminated
Universal Top Tray
Windows, Power, 1-touch Up/Down with disable feature
SAFETY/SECURITY
AdvanceTrac® w/RSC® (Roll Stability Control™)
Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy
Anti-Lock Brakes (ABS) with Traction Control
Belt-Minder® (Front Driver / Passenger)
Child-Safety Locks (capped)
Individual Tire Pressure Monitoring System (TPMS)
LATCH (Lower Anchors and Tethers for Children)
Rearview Camera w/ viewable in 4.2" center stack.
Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
SOS Post-Crash Alert System™

FUNCTIONAL

AM/FM / MP3 Capable / Clock / 4-speakers
Bluetooth® interface
4.2" Color LCD Screen Center-Stack "Smart Display"
Easy Fuel® Capless Fuel-Filler
Ford Telematics™ – Includes Ford Modem and complimentary 2-year trial subscription
Front door tether straps (driver/passenger)
Power pigtail harness
Recovery Hooks; two in front and trailer bar in rear
Simple Fleet Key (w/o microchip; 4-keys)
Two-way radio pre-wire
Two (2) 50 amp battery ground circuits – power distribution junction block

Additional Contract Specific Items

Red/White Dome installed in 1st row
Driverside Spotlight (LED)

Dark Car Feature
Noise Suppression

Base Price \$ 33,567.00

Options for Interceptor SUV

Exterior Color: WHITE		
Engine: 3.3L V6 Direct-Injection (FFV)	\$	(2,445.00)
Tail lamp/ Police Interceptor Housing Drilled	\$	60.00
Fleet Key Code 1284X	\$	146.00
Rear Door Handles / Locks Inoperable / Windows Inoperable from Rear	\$	115.00
Heated Sideview Mirrors	\$	60.00
Grille LED Lights, Siren & Speaker Pre-Wiring	\$	150.00
Reverse Sensing	\$	320.00
Class III Trailer Tow Lighting Package	\$	155.00
Global Lock / Unlock Feature	\$	-
(4) Ford Police Interceptor FOB's	\$	375.00
Weather Tech Side Window Deflector / In-Window Channel Rain Guards	\$	195.00
AFS Installer Series Wiring Harness	\$	440.00
AFS Power Distribution Panel w/Master Cut-Off Switch	\$	290.00
Tremco Anti-Theft Device	\$	299.00
Secure Idle	\$	330.00
Skid Plate	\$	300.75
Odyssey Battery	\$	395.00
Charge Guard	\$	225.00
(2) Striplight LEDs in Cargo Area w/ On/Off Switch & Mercury Switch	\$	315.00
(2) LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	\$	295.00
5lb Fire Extinguisher Mounted in Trunk	\$	175.00
Streamlight Vulcan LED Flashlight Mounted in Trunk	\$	225.00
Roof Wiring (No Hole in Roof)	\$	290.00
Marked Liberty II Package	\$	10,795.00
Whelen Liberty II Lightbar (1/2 Red / 1/2 Blue) w LED TDs & Alleys, Adjustable Feet & Strap Kit		
Whelen Siren/ Light Controller Combobox & Whelen 100watt Speaker & Bracket		
AFS Beyer Fleet Wiring Harness & AFS PF8M Power Distribution Panel w/ Master Cut-Off		
Setina Pushbumper		
Setina XL Prisoner Partition w/ Sliding Window, Recess Panel, Lower Ext		
ProGard Rear Transport Seat w/ Rear Cage (Metal Mesh Window)		
Whelen SS Headlight Flasher		
(2) Whelen ION LEDs (R/B Split) Mounted in Predrilled Holes		
(4) Whelen Vertex Mounted in Tail Lights (R/B- Brake Light, White-Reverse Lights)		
(2) Whelen ION LEDs Mounted in Grill (R/B Split)		
Havis Console w/ Maplight, Armrest, Cupholder, 3" Coin Dish, (3) Magnetic Mic Clips		
Graphics and Installation	\$	950.00
Option Total	\$	14,455.75
Budget Total	\$	48,022.75
TOTAL FOR THREE (3) VEHICLES		\$144,068.25

Date: 9/3/2020

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

144,068.25 +
 30,000.00 -
 44,168.25 *

44,168.25
 will be paid by
 Camden Co Metro *BP*

9/3/2020

Options for Interceptor SUV

Exterior Color: WHITE	
Engine: 3.3L V6 Direct-Injection (FFV)	\$ (2,445.00)
Tail lamp/ Police Interceptor Housing Drilled	\$ 60.00
Fleet Key Code 1284X	\$ 146.00
Rear Door Handles / Locks Inoperable / Windows Inoperable from Rear	\$ 115.00
Heated Sideview Mirrors	\$ 60.00
Grille LED Lights, Siren & Speaker Pre-Wiring	\$ 150.00
Reverse Sensing	\$ 320.00
Class III Trailer Tow Lighting Package	\$ 155.00
Global Lock / Unlock Feature	\$ -
(4) Ford Police Interceptor FOB's	\$ 375.00
Weather Tech Side Window Deflector / In-Window Channel Rain Guards	\$ 195.00
AFS Installer Series Wiring Harness	\$ 440.00
AFS Power Distribution Panel w/Master Cut-Off Switch	\$ 290.00
Tremco Anti-Theft Device	\$ 299.00
Secure Idle	\$ 330.00
Skid Plate	\$ 300.75
Odyssey Battery	\$ 395.00
Charge Guard	\$ 225.00
(2) Striplight LEDs in Cargo Area w/ On/Off Switch & Mercury Switch	\$ 315.00
(2) LED Trunk Lights (1-Red) (1-Blue) w/ On/Off & Mercury Switch	\$ 295.00
5lb Fire Extinguisher Mounted in Trunk	\$ 175.00
Streamlight Vulcan LED Flashlight Mounted in Trunk	\$ 225.00
Roof Wiring (No Hole in Roof)	\$ 290.00
Marked Liberty II Package	\$ 10,795.00
Whelen Liberty II Lightbar (1/2 Red / 1/2 Blue) w LED TDs & Alleys, Adjustable Feet & Strap Kit	
Whelen Siren/ Light Controller Combobox & Whelen 100watt Speaker & Bracket	
AFS Beyer Fleet Wiring Harness & AFS PF8M Power Distribution Panel w/ Master Cut-Off	
Setina Pushbumper	
Setina XL Prisoner Partition w/ Sliding Window, Recess Panel, Lower Ext	
ProGard Rear Transport Seat w/ Rear Cage (Metal Mesh Window)	
Whelen SS Headlight Flasher	
(2) Whelen ION LEDs (R/B Split) Mounted in Predrilled Holes	
(4) Whelen Vertex Mounted in Tail Lights (R/B- Brake Light, White-Reverse Lights)	
(2) Whelen ION LEDs Mounted in Grill (R/B Split)	
Havis Console w/ Maplight, Armrest, Cupholder, 3" Coin Dish, (3) Magnetic Mic Clips	
Graphics and Installation	\$ 950.00

Option Total \$ 14,455.75

Budget Total \$ 48,022.75

TOTAL FOR THREE (3) VEHICLES \$144,068.25

Date: 9/3/2020

Quote is good for 60 Days

To accept this quotation, sign here and return: _____

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO THE ORIGINAL HARGROVE DEMOLITION CO.
FOR THE DEMOLITION OF 601 BROADWAY, CAMDEN, NJ,
BLOCK 212, LOT 68 AND STUCCO THE WALL OF 603 BROADWAY
AND IMPOSE A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, on August 13, 2020, an inspection by the City Construction Official of a building structure took place at 601 Broadway, Block 212, Lot 68; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 601 Broadway, Block 212, Lot 68 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building structure at 601 Broadway, Block 212, Lot 68 required a demolition; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for the structure demolition of at 601 Broadway, Block 212, Lot 68, and stucco the wall of 603 Broadway, the removal of demolition debris and other debris on the property and final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of \$74,000.00 from The Original W. Hargrove Demolition, Inc., for the demolition of 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway and the removal of demolition debris and other debris on the property, final restoration and grading of the property; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$74,000.00 for the demolition of 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway the removal of demolition debris and other debris on the property, final restoration and grading of the property; 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 \$74,000.00 on the property at 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway or alternatively, to enforce the payment of \$74,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the demolition contractor to perform the work for demolition, removal of debris at the property, final restoration and grading of the property; now therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$74,000.00 on the property at 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway, for the costs incurred for the demolition, removal of debris and final restoration and grading of the property.
2. The municipal lien in the amount of \$74,000.00 for the property at 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway, 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 \$74,000.00 for the demolition, removal of debris, final restoration, grading of the property at 601 Broadway, Block 212, Lot 68, Camden, NJ and stucco the wall of 603 Broadway, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

Date of Introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS THE TREASURER THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 1-01-700-908
AMOUNT: \$74,000.00
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 TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$74,000.00

Description of the Goods or Services to be procured:

Award a Contract to The Original W. Hargrove Demolition for the demolition and payment for removal of building at 601 Broadway Block 212, Lot 68 and stucco of 603 Broadway. The City Construction Official determined that the structure was an imminent hazard due to deteriorated condition.



DOREEN CHANG
TREASURER

DATE: October 9, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NOVEMBER 2020**

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing and ratifying Emergency Demolition Bid

BRIEF DESCRIPTION OF ACTION: This action would ratify the emergency bid and payment of same to "The Original" W Hargrove Demolition Co., Inc., 1507 State Street, Camden, NJ 08105 for the emergency demolition of 601 Broadway, Block 212, Lot 68 and stucco of 603 Broadway. The City Construction Official determined that there was an imminent hazard due to the structures deteriorated condition. Bid #20-14 was advertised on September 9, 2020 for a virtual bid opening on September 15, 2020. Five (5) vendors responded. The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for demolition, removal of debris and final restoration and grading of the property.

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

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

APPROPRIATION ACCOUNT(S): 1-01- -700-908

AMOUNT: \$74,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/14/20	<i>[Signature]</i> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/15/2020	<i>[Signature]</i>
Approved by Business Administrator:	10-15-20	<i>[Signature]</i>
Received by City Attorney:	10/20/20	<i>[Signature]</i>

(Name) Please Print **(Extension #)**

Prepared by 1:	L. CHANDLER	X7475
Contact Person 2:	K. WALKER	X7139



Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

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

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


Professional Service or EUS Type	N/A
Name of Vendor	"THE ORIGINAL" W HARGROVE DEMOLITION CO., INC
Purpose or Need for service:	ER DEMO OF 601 BROADWAY, BLOCK 212 LOT 68 AND STUCCO OF 603 BROADWAY.
Contract Award Amount	\$74,000.00
Term of Contract	~30 DAYS
Temporary or Seasonal	TEMPORARY
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #20-14
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES - SITE ENTERPRISES ALL STATE WRECKING WINZINGER TWO BROTHERS CONTRACTING

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

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

Mayor's Signature*

Date _____

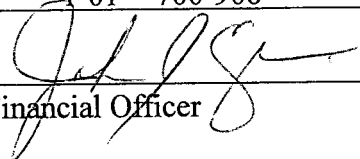

Business Administrator/Manager Signature

Date 10-15-20

*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 personnel action.

1-01- -700-908 Funding Source for this action


Financial Officer

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

N/A ER BID Date _____
Certifying Officer

For LGS use only:
 Approved Denied

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

Number Assigned _____

FENCED IN !!!!!!!!!!!!!!!!!!!!!!!
DEMOLITION WILL BEGIN
TUESDAY SEPTEMBER 8, 2020

REINSPECTED TODAY
SEPTEMBER 3, 2020
EMERGENCY DEMOLITION REQUIRED



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Keith Walker, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: Friday, September 04, 2020
SITE: 601 BROADWAY
Owner KIM, KWANG SOO
Address 248 SANDRIGHAN DRIVE
CHERRY HILL, NJ 08003.

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — STUCCO WALL OF 602 BROADWAY



NOTICE OF IMMINENT HAZARD

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 8/14/2020

Violation Number: 20200054/0

REINSPECTED TODAY
SEPTEMBER 3, 2020
EMERGENCY DEMOLITION REQUIRED

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

Work Site Location: 601 BROADWAY
Block: 212 Lot: 68
Owner In Fee: KIM KWANG SOO
Address: 246 SANDRIGHAM RD
CHERRY HILL NJ 08003
Telephone:

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

Date Of Inspection: 8/13/2020 Date Of This Notice: 8/14/2020

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 8/13/2020 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2:32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

PARTIAL COLLAPSE WITH ACTUAL DANGER OF COMPLETE COLLAPSE OR FAILURE -----DEMOLISH IMMEDIATELY

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

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 8/14/2020

DEMOLISH IMMEDIATELY

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

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

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

If you have any questions concerning this matter, please call: 856-7577032

By Order of: James Rizzo CONSTRUCTION OFFICIAL

Date: 08/14/2020

JAMES RIZZO (JRR)

0 Notifications

Tax Account Maintenance

Block: 212 TLFC Lien

Lot: 61

Qualifier:

Owner: KT: KNANG S00

Prop Loc: 601 BROADWAY

Account Id:

Notes Exist

Owner Street 1: 246 SANDRICHAM ROAD

Street 2:

City/St: CHERRY HILL, NJ

Zip: 08003-1550

Country:

Phone: () - -

Email: *****

Bank Code:

Municipal Lien: Assignment Bankruptcy APR 2:

Outside Lien: Sp Charges: Install Plan:

Additional Lot 1:

Additional Lot 2:

Property Class: 4A

Parcel Key:

Unpaid Interest: .08

Vendor:

User Msgs:

Exclude from Tax Sale:

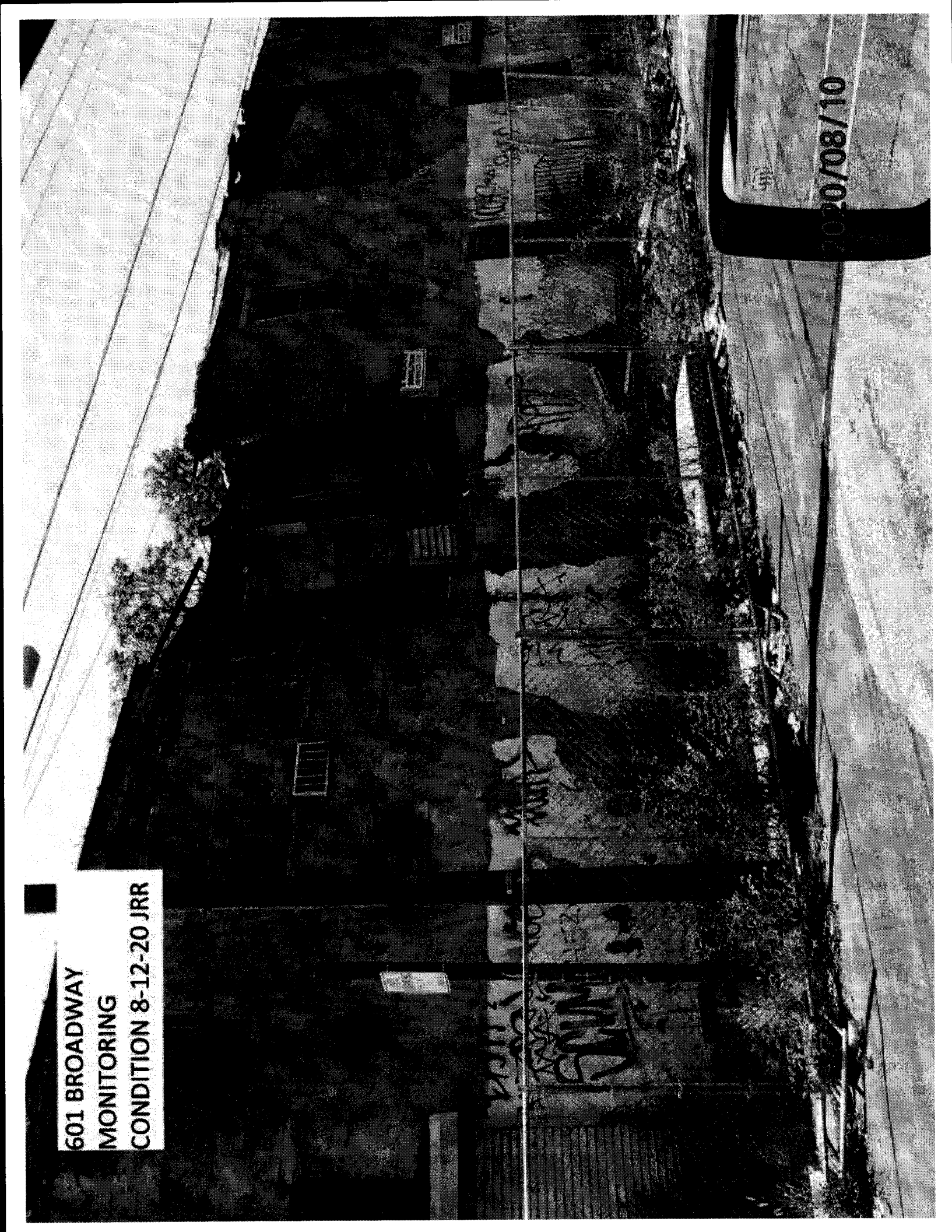
Do Not Accept Online Payment:



Start

601 BROADWAY
MONITORING
CONDITION 8-12-20 JRR

08/12/20





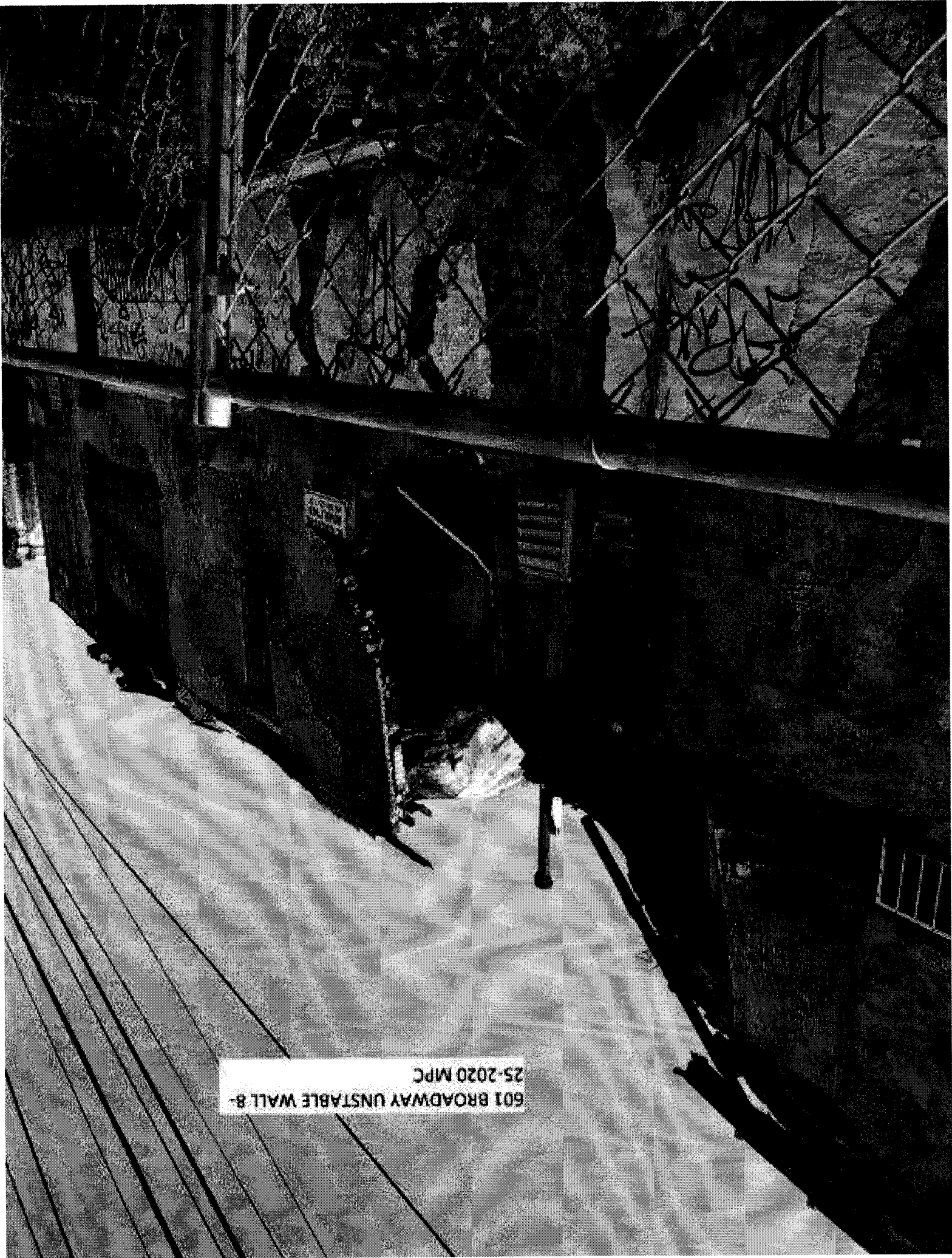
W. HARGROVE
DEMOLITION
248 342-1185

020/07/30

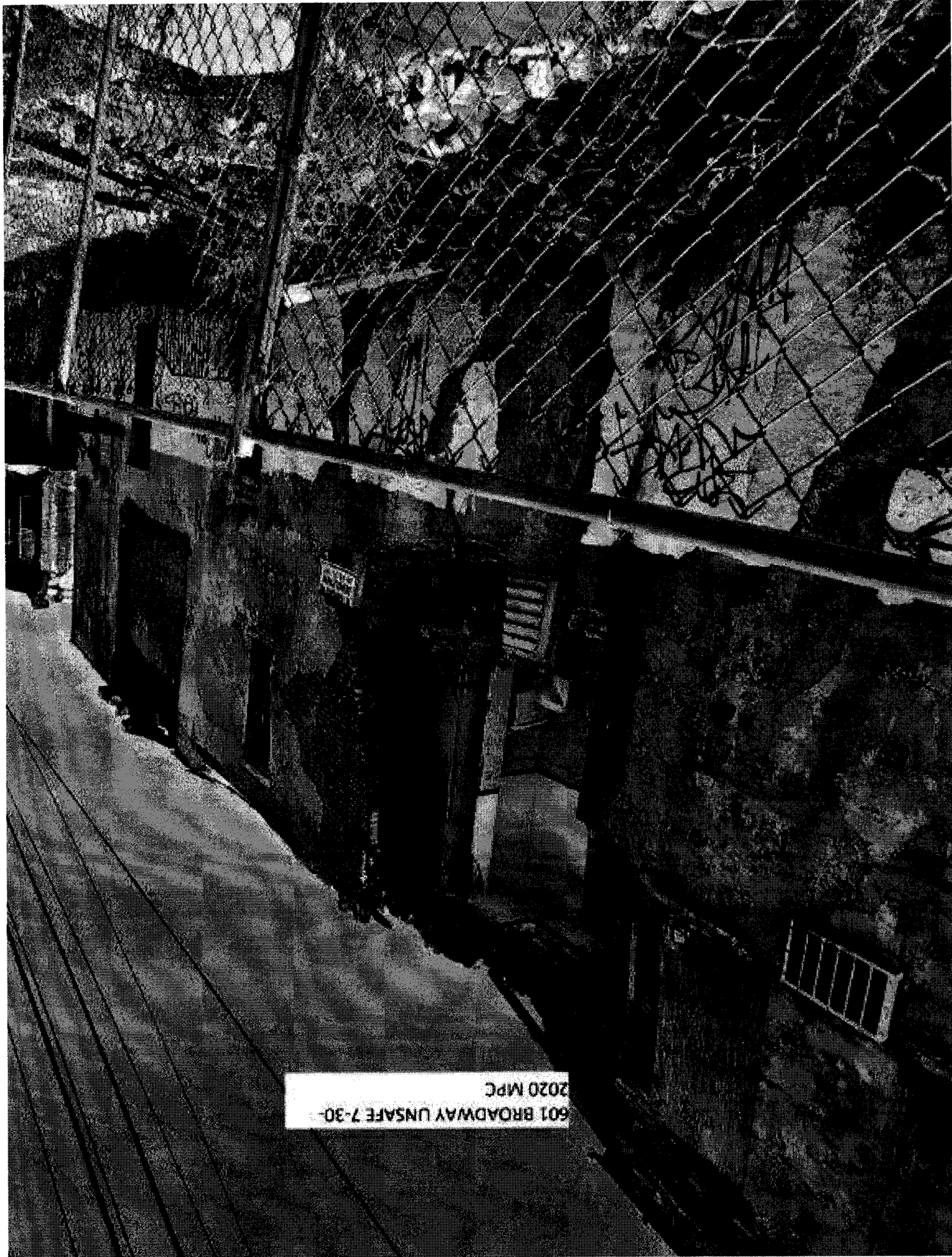
601 BROADWAY UNSAFE
STRUCTURE 9-3-2020 MPC

DANGER
W. HANCOCK
DEMOLITION
1001 BROADWAY

Handwritten graffiti on a wall, including the word "LOVE" and other illegible scribbles.



601 BROADWAY UNSTABLE WALL 8-
25-2020 MPC

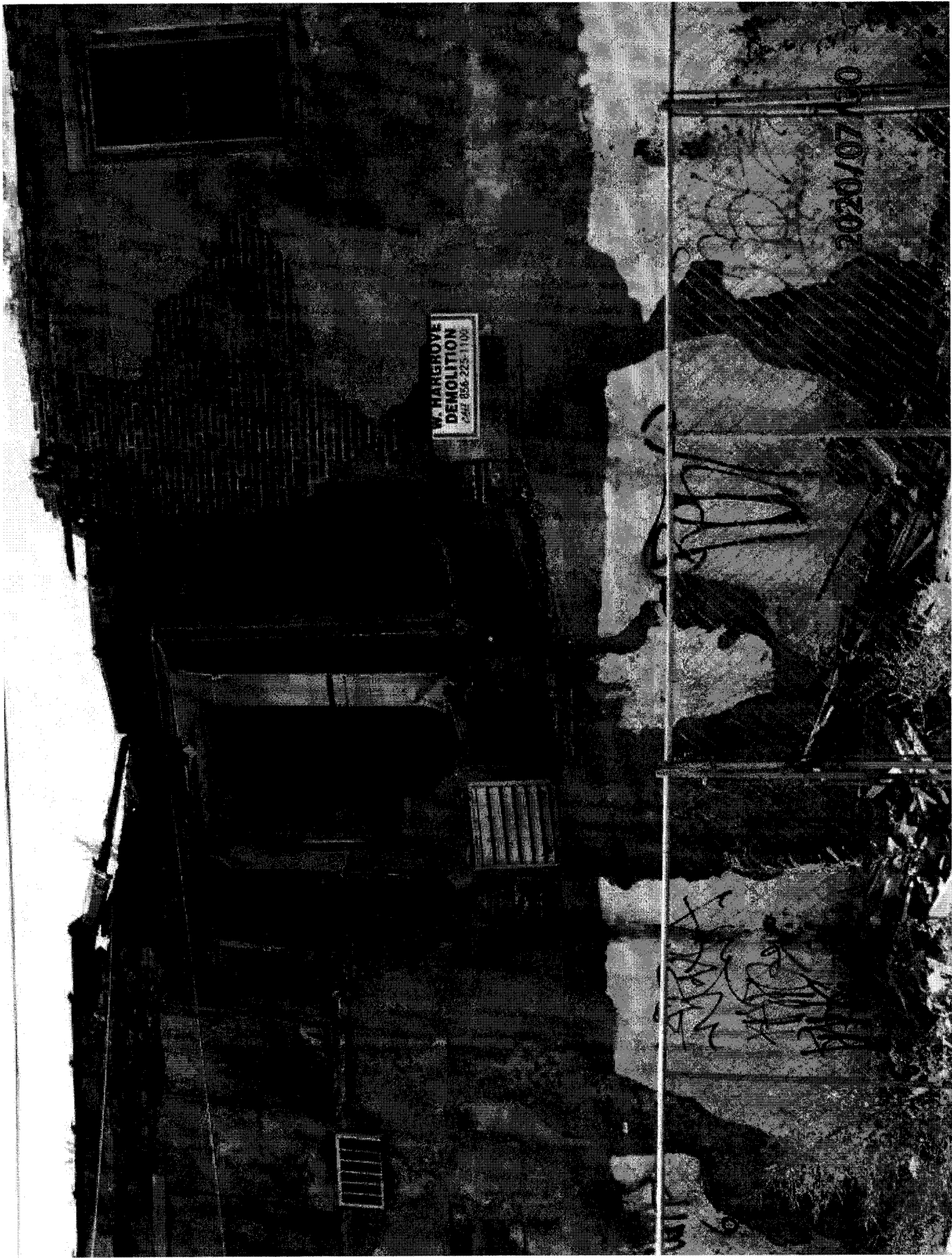


601 BROADWAY UNSAFE 7-30-
2020 MPC

W. HARGROVE
DEMOLITION
CALL 856-225-1100

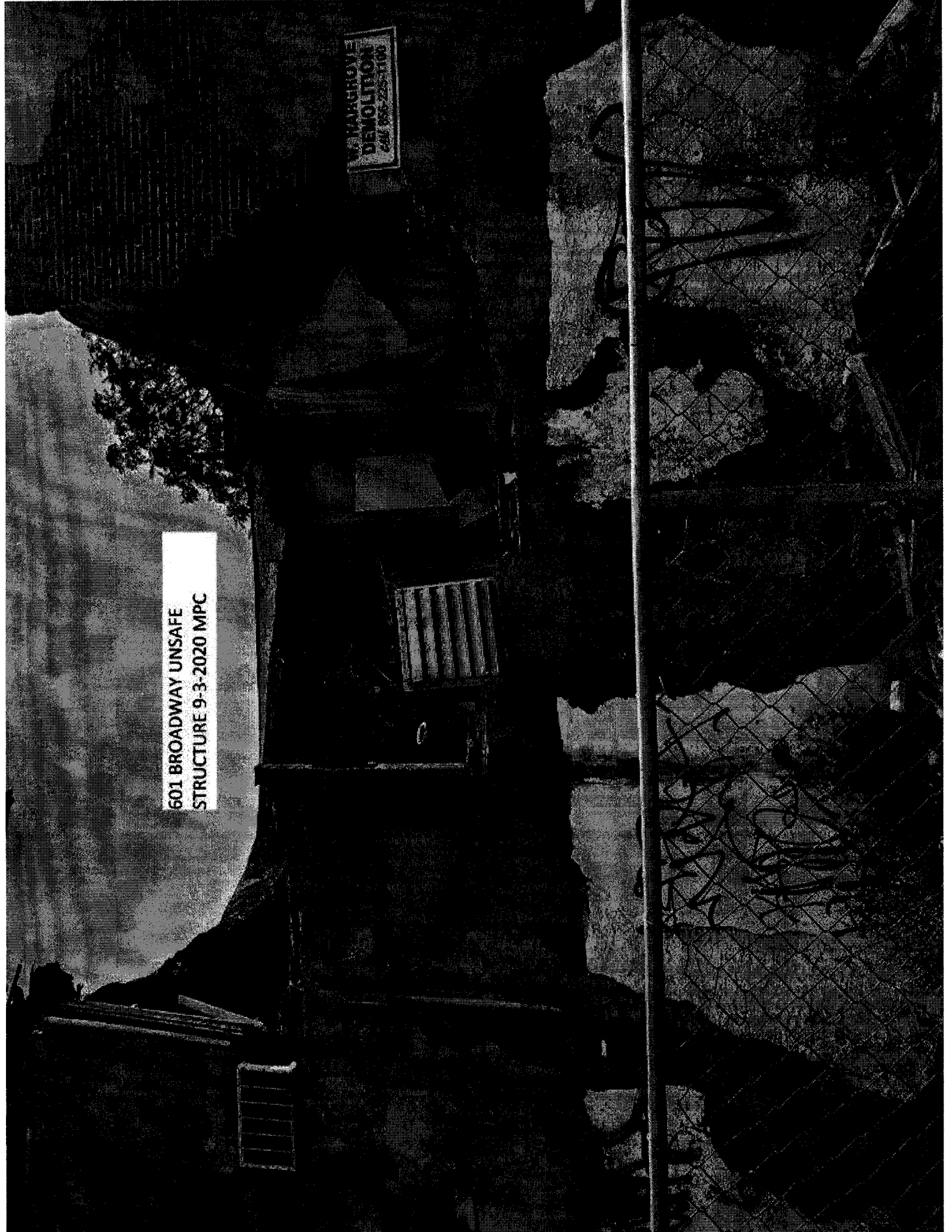
2020/07/10

Handwritten graffiti on the fence, including the word "WALL" and other illegible scribbles.



601 BROADWAY UNSAFE
STRUCTURE 9-3-2020 MPC

W. HARGREAVES
DEMOLITION
CALL 955-225-1110





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
09/17/2020

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

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

PRODUCER The Martin Company 500 Jessup Road West Deptford, NJ 08066 Sam Martin	856-845-3636	CONTACT NAME: Annamarie Kinsey PHONE (A/C, No, Ext): 856-845-3636 FAX (A/C, No): 856-845-9191 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE	
INSURED The Original W. Hargrove Demolition, Inc. Camden Towing, Inc. 1507 State St. Camden, NJ 08105	INSURER A : AXIS Surplus Ins. Co.	
	INSURER B : Drive Nj Ins Company	
	INSURER C : Continental Ins Co of NJ	
	INSURER D :	
	INSURER E :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			8424152	07/14/2020	07/14/2021	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Pollution Coverage						MED EXP (Any one person) \$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY \$ 1,000,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC						GENERAL AGGREGATE \$ 5,000,000
	<input checked="" type="checkbox"/> OTHER: Products & Complete						PRODUCTS - COMP/OP AGG \$ 2,000,000
							Emp Ben. \$ 1,000,000
B	AUTOMOBILE LIABILITY			0222533-0	06/10/2020	06/10/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	DED						RETENTION \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			6S61UB4N95994-5-20	06/04/2020	06/04/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Camden City Hall 520 Market St. Camden, NJ 08101	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Sam Martin

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

BID # 20-14

BID NAME: CONTRACT TO PROVIDE FOR THE EMERGENCY DEMOLITION OF A COMMERCIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 601 BROADWAY, BLOCK 212, LOT 68, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO TO THE ADJOINING WALL OF 602 BROADWAY, IN THE CITY OF CAMDEN

BID DUE: TUESDAY SEPTEMBER 15, 2020 @ 9:00 AM

VENDOR	AMOUNT
"THE ORIGINAL" W. HARGROVE DEMOLITION CO. INC CAMDEN,NJ	\$74,000.00
SITE ENTERPRISES EGG HARBOR,NJ	\$79,500.00
ALL STATE WRECKING,INC ROBBINSVILLE,NJ	\$92,921.00
WINZINGER,INC HAINESPORT,NJ	\$103,000.00
TWO BROHTERS CONTRCTING, INC TOTOWA,NJ	\$174,111.00

Bid results are for information purposes only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

BID: #20-14

BID NAME: CONTRACT TO PROVIDE FOR THE EMERGENCY DEMOLITION OF A COMMERCIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 601 BROADWAY, BLOCK 212, LOT 68, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO TO THE ADJOINING WALL OF 602 BROADWAY, IN THE CITY OF CAMDEN

BID DUE: TUESDAY, SEPTEMBER 15, 2020 @ 9:00 AM
ZOOM Meeting ID: 953 7071 1767 & Password: 380257

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
	SITE ENTERPRISES 6861 WASHINGTON AVE EGG HARBOR TOWNSHIP, NJ 08234 <u>SITECO711@COMCAST.NET</u>	609-567-1250 <hr/> 609-567-1251
	WINZINGER, INC PAT CREELMAN 1704 MARNE HIGHWAY HAINESPORT, NJ 08036 <u>PAT@WINZINGER.com</u>	609-267-8600 X32 <hr/>
	PRIME VENDOR, INC KIM JONES 4622 CEDAR AVENUE WILMINGTON NC 28403-4429 <u>PRIMEVENDOR123@GMAIL.COM</u>	910-805-9630 <hr/> 910-726-1973
	NIRAM CHONGTAE KIM 4 E FREDERICK PLACE CEDAR KNOLLS, NJ 07927 <u>CTKIM@NIRAM.COM</u>	973-658-4037 <hr/> 973-267-1707
	CONSTRUCTCONNECT CHAD THOMAS 3825 EDWARDS ROAD, STE 800 CINCINNATI, OH 45209 <u>CHAD.THOMAS@CONSTRUCTCONNECT.COM</u>	513-458-8624 <hr/>
	DELPHI CONTRACTING MICHAEL PJATKIN PO BOX 69 Sewell NJ 08080 <u>info@delphicontracting.com</u>	856-228-3600 <hr/> 856-228-0780

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
	BRINK TANK SERVICES 1256 LIBERTY AVE HILLSIDE NJ 07205 RACHEL@BRINKSCONSULTING.COM/CLARENCE@BRINKS	908-964-6534 <hr/>
	ALL STATE WRECKING, INC ALEX ABDALLA 2330 RTE 33 STE 304 ROBBINSVILLE NJ 08691 AABDALLA5@AOL.COM	609-477-3285 <hr/> 609-259-2182
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NOTICE

The Planning Board of the Borough of Lawnside will hold their regularly scheduled PLANNING BOARD MEETING on Monday, September 14, 2020 AT 7:00 P.M via Zoom. The Public is hereby notified that they can access this meeting by:

Computer/Mobile Phone: <https://us02web.zoom.us/j/89165730985?pwd=cWRJMNyOZc4Zm5pREESTU9NYmR2UT09>

Meeting ID: 891 6573 0985 Passcode: 12345

One tap mobile
+19292056099,89165730985#,,,,,,0#,,12345# US (New York)
+13017158592,89165730985#,,,,,,0#,,12345# US (Germantown)

Dial by your location
+1 929 205 6099 US (New York)
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)

Meeting ID: 891 6573 0985 Passcode: 12345

Please Place Your Phones on Mute once you are connected to the Call.

Anyone From the Public wishing To Speak will be permitted to do so during the Public Comment duration of the meeting.

You can access the Meeting Agenda and Documents via the Borough website www.Lawnside.net

Marsharee A.Wright, CMR/TA
Acting Municipal Clerk
(\$42.56)

TOWNSHIP OF CHERRY HILL
ZONING BOARD OF ADJUSTMENT
NOTICE OF DECISIONS

TAKE NOTICE that on the 3rd day of September, 2020, the Zoning Board of Adjustment of the Township of Cherry Hill in Camden County, NJ memorialized the following Resolutions:

1. Application #20-Z-0006 (Eagle One Real Estate Properties, LLC). The Applicant has submitted an application seeking minor site plan approval with bulk (c) variances as well as for a Certificate of Non-conformity or, in the alternative, a use variance to permit the use of a second floor residential apartment above the restaurant together with a series of submission and design waivers, for the property located at 312 Kreson Road, also known as Block 409.01, Lot 7 on the tax maps of the Township of Cherry Hill. Variances were granted for the following:

- a. From N.J.S.A. 40:55D-70d(1) and from Section 415.B of the Zoning Ordinance, to permit a two bedroom residential apartment to be located on the second and third floors of the restaurant building in the B2 Zone, where such use is not specifically permitted.
- b. From Section 415.F, to permit a rear yard setback of 8.16 feet for the proposed restaurant kitchen expansion, where a minimum rear yard setback of 20 feet is required.
- c. From Section 415.F, to permit a rear yard setback of 8.82 feet for a shed, where a minimum rear yard setback of 20 feet is required.
- d. From Section 511.B.2 to permit 34 parking spaces, where the minimum parking requirement for a restaurant and residential use combined is 37 parking spaces.
- e. From Section 517.D.23, to permit a changeable copy sign for the restaurant establishment, where changeable copy signs are not permitted for a restaurant use.
- f. From Section 517.D.4, to permit a LED changeable copy section of the freestanding sign, where such changeable copy signs as proposed are prohibited.
- g. From Section 517.G.3.a.i, to permit a facade sign facing Arbor Avenue, where no street frontage exists.

2. Resolutions memorializing decisions of the Zoning Board of Adjustment with respect to the above matters have been adopted at a virtual meeting of said Board on Thursday, September 3, 2020 and are filed in the office of the Department of Community Development and are available for public inspection. (\$49.60)

CITY OF CAMDEN
ADVERTISEMENT OF BID

By Virtue of the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive bids on Tuesday, September 15, 2020 at 9:00am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the following:

BID #20-14
CONTRACT TO PROVIDE FOR THE EMERGENCY DEMOLITION OF A COMMERCIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 601 BROADWAY, BLOCK 212, LOT 68, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO TO THE ADJOINING WALL OF 602 BROADWAY, IN THE CITY OF CAMDEN

SPECIFICATIONS may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us.

At the time of published advertisement, City Hall and City Offices are closed to the public. Consequently, the 9:00 a.m. September 15, 2020 bid opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password:

Time: September 15, 2020 9:00 AM Eastern Time (US and Canada)

Link: <https://zoom.us/j/95370711767?pwd=YmQ3MXYdGfUbnROWINVYU4wbnNpZz09>

Meeting ID: 953 7071 1767
Password: 380257
Phone Number: 1(646) 876-9923

The City encourages prospective bidders to deliver their bids before the designated date and time of the opening via certified mail or overnight delivery carrier. If hand-delivered, there is a grey parcel box for drop-offs accessible from the front entrance of City Hall, 520 Market Street, Camden, NJ 08102. Box is available during normal business hours. Bids may not be emailed, faxed or transmitted over the telephone.

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.

Bids will not be received after the time specified for the opening of the bids. The City will deem Bids received after the hour appointed invalid and return unopened to the Bidder.

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the City Clerk, 520 Market Street, City Hall, Room 105, Camden, New Jersey 08101.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7153.

Lateefah Chandler
Purchasing Agent
September 9, 2020
(\$70.72)

MBS:dh
11-10-20

R-16

RESOLUTION AWARDING A FAIR & OPEN CONTRACT FOR PROFESSIONAL SERVICES TO STEVEN W. BARTELT, MAI TO PROVIDE REAL ESTATE APPRAISAL SERVICES AS NEEDED FOR 1 YEAR

WHEREAS, there exists a need to provide appraisal services for the City Attorney's Office; and

WHEREAS, pursuant to RFP #20-17, the City received one (1) proposals by Steven W. Bartelt, having an address at P.O. Box 8169, Turnersville, NJ 08080 being deemed the most qualified to perform this service for the City; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received and is attached hereto by STEVEN W. BARTELT, to provide consulting, appraisal real estate, real estate appraisal review, preparing written appraisal reports and testifying before the United States Bankruptcy Court for real property valuation proceedings and New Jersey Superior Court for condemnation actions, in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); and

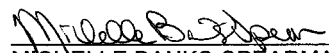
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under adopted budget of the City of Camden under line item "1-01-200-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with STEVEN W. BARTELT, to provide appraisal services as stated above, in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: November 10, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

STEVEN W. BARTELT

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 1-01-200-906
AMOUNT: \$10,000.00
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

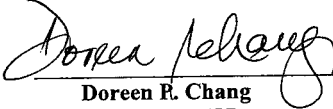
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$10,000.00

Description of the Goods or Services to be procured:

Award a contract (RFP #20-17) for Professional Services to Steve W. Bartelt for Real Estate Appraisal for the term of one year or on as needed basis.



Doreen F. Chang
TREASURER

DATE: October 20, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: NOVEMBER 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for City Attorney's

TITLE OF RESOLUTION/ORDINANCE: Administration/Purchasing Bureau for City Attorney's office

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to Steven W. Bartelt, MAI, PO Box 8169, Turnersville, NJ 08012 for general real estate appraisal services.

BRIEF DESCRIPTION: Steven W. Bartelt, MAI will provide general services to the City Attorney's office to include, but not limited to, consulting, appraising real estate, real estate appraisal review, preparing written appraisal reports and testifying before the United States Bankruptcy Court for real property valuation proceedings and New Jersey Superior Court for condemnation actions on an as needed basis at a rate of \$190/hour; \$150.00 for City "committee" lien meetings and per the attached fee schedule for court related documents.

BIDDING PROCESS: Received one (1) proposals from RFP #20-17 on September 10, 2020

APPROPRIATION ACCOUNT(S): 1-01- -200-906

AMOUNT: \$10,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/20/20	<i>[Signature]</i> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/20/2020	<i>[Signature]</i>
Approved by Business Administrator:	10.20.20	<i>[Signature]</i>
Received by City Attorney:	10/26/20	<i>[Signature]</i>

Prepared by 1: _____ L. CHANDLER _____ X7475
Contact Person 2: _____ _____ _____

Please note that you are the responsible party that will be notified for any pertinent information that is requested. If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting. **Please attach all supporting documents******



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

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

Municipality	CITY OF CAMDEN
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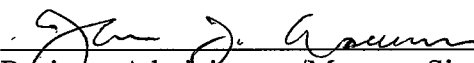
Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	STEVEN W. BARTELT
Purpose or Need for service:	REAL ESTATE APPRAISAL FOR GENERAL REAL ESTATE APPRAISAL SERVICES
Contract Award Amount	\$10,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #20-17
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

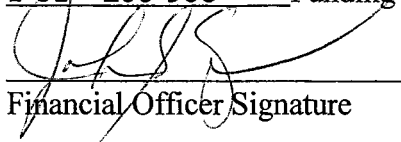

Business Administrator/Manager Signature

Date 10.20.20

*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.

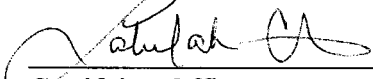
The Financial Officer affirms that there is adequate funding available for this personnel action.

1-01-200-906 Funding Source for this action



Financial Officer Signature

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



Certifying Officer

Date 0/20/2020

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: BARTELT,STEVEN W
Trade Name:
Address: 264 PITMAN-DOWNER RD
SEWELL, NJ 08080-1987
Certificate Number: 0059825
Effective Date: January 01, 1998
Date of Issuance: October 19, 2020

For Office Use Only:
20201019111511198

SECTION A) SCOPE OF SERVICE

It is my understanding that the City of Camden is creating a pool of pre-qualified appraisers from which to draw on for appraisal services. These appraisals will be prepared for a wide variety of functions.

We are a full service real estate appraisal firm. All assignments are completed by Steven W Bartelt, MAI, SRA, personally. We do not utilize a "front MAI" to obtain contracts, and then subcontract it out to non-MAI personnel. Our office is fully capable of executing contracts for appraisals on most property types, commercial, industrial, agricultural, and residential; vacant land or fully improved.

Our experience in appraisal includes real estate tax appeals, and condemnation.

I have testified at numerous hearings on behalf of a number of governmental agencies, including County Tax Board, NJ Tax Court, NJ Superior Court, and US Bankruptcy Court.

I am familiar with the intent of the Lien Reduction Program and have provided assistance to the City Attorney regarding liens. Attending any meetings is not a problem.

I am capable of providing general advice and assistance for condemnation or outright purchases.

I have provided the City Attorney's office with advice regarding tax exempt status of several buildings. I am equipped to provide that service to the City's Long-Term Tax Exemption Committee or any other such committee.

I have provided the City Assessor with information regarding the valuation of complex properties.

I am familiar with the Title 54 Statutes. Attending any settlement conferences or meetings is not a problem.

I have experience in attending settlement conferences regarding potential or actual litigation between the Tax Office and an individual taxpayer.

I provide a full range of appraisal services in accordance with NJ State Law and the USPAP (Uniform Standards of Professional Appraisal Practice). Experienced in all types of real property, vacant land, residential, commercial, special use and industrial.

I can supply the Tax Assessor's office with support for tax settlements, verification of sales or any other real estate related item required.

All of my appraisal reports comply with USPAP and the NJ State Appraisal Board.

I have purposefully maintained a small company, in comparison to some of the larger MAI appraisal firms. This has not detracted from my ability to produce a quality work product in a reasonable time frame. I have had most of my clients for years, some for decades.

Size has not mattered to us. In fact because we are so small we have had to rely on a higher quality work product, and more personal client relations. In my 30+ years of work as an appraiser I have never defaulted on a contract. I have always performed on time, and on budget.

I am qualified to perform any of the services specified under "Scope of Work", items A-H, on page 1 of the RFP. Likewise, I meet the minimum qualifications & experience listed on page 1/2, A-F, under "Minimum Qualification and Experience".

Acres, SADC, NJ DOT, NJ HMFA, Camden Redevelopment Agency and a number of local municipalities. Currently have outstanding contracts with Camden County, Burlington County, Gloucester County and Cumberland County.

I consulted with the tax assessor on several parcels which were under appeal in 2015.

SECTION C) FACILITIES

Our office is located on Pitman-Downer Rd in Washington Township, Gloucester County, NJ. For mailing purposes we utilize a PO Box located at the Turnersville Post Office. Our office is situated approximately 5 minutes from the Rowan University Campus. All phases of operation are at this location. Depending on traffic I can be in Camden City in approximately 30 minutes or less.

SECTION D) CONFLICT OF INTEREST

To the best of my knowledge I have no current, nor any potential conflict of interest with Camden City, I have never represented any adverse party and/or claim, of any type, against the City of Camden.

SECTION E) FEE PROPOSAL

Our fees typically vary with the assignment. The fee structure is dependent on the type of real estate analyzed, the real property rights considered, the degree of research required by the assignment, and to a lesser extent the purpose and use of the appraisal report, along with the degree of difficulty a particular assignment presents.

The fee for the "appraisal report" is typically expressed as a lump sum fee. For services other than report preparation, i.e. consultation, interrogatories, pretrial, court testimony, etc . . . we generally charge a fee of \$190 per hour. For work involving a City "committee" like the lien reduction committee my hourly fee is \$150 per hour. This is lower than our typical fee but is extended to the City based on past work experience with the City.

Appraisal or non-hourly costs are difficult to estimate since they vary so widely with:

- Purpose and Function of the Appraisal
- Intended Users of the Report
- Effective Date of Report
- Location
- Property Type (this is more than just residential or commercial)
- Size of overall project (number of parcels/number of similar/dissimilar property types)
- Physical aspects of the assignment (wetlands, tidelands, subdivision, unapproved)

The fees cited below are for court ready documents. This is the most detailed level of service. In many instances where such levels of detail are not required fees are commensurately less. Many of the "consulting roles" are more economically served on a per hour basis.

But since you have made a specific request for a dollar amount I will commit to a range of standard fees provided the City understands that 1) some appraisals cannot be accounted for in a standard fee system; 2) fees below are per parcel, single building (if applicable), single report, single value. The interests of both the City and myself would be better served if fees were based on **negotiation of fees based on a particular project.**

<u>Proposed Fees Camden City</u>	<u>Proposed Fee/Court Ready Documents</u>
Vacant Lot Residential	\$1,500 or as negotiated
Commercial Land	\$2,900 or as negotiated

Industrial Land	\$2,900 or as negotiated
Single Family Residential Improved	\$1,800 or as negotiated
Apartment	\$6,500 or as negotiated
Commercial Improved	\$3,300 or as negotiated
<u>Industrial Improved</u>	<u>\$3,300 or as negotiated</u>

Revisions or updates are 70% of the original appraisal fee provided there is no change in the subject parcel and the update occurs within one year of the original date of report.

SECTION F) CONTRACT

The office of the City Attorney will prepare all contracts.

SECTION G) OTHER

The attached qualifications and curriculum vitae pages may give you more insight into my professional qualifications. Please take special note that not only I am general certified by the State of NJ (a step above licensure), but also I have gone past that bare minimum by obtaining first the SRA designation (residential), and then the MAI designation (commercial, industrial, institutional). Each of these are awarded based on specialized educational experiences, peer reviewed work product, and comprehensive examination. My MAI comprehensive exam was eight hours long, one day.

I am as available as my schedule permits. I am a professional real estate appraiser. Most, if not all, of my energy goes into that field. I complete all of my appraisals personally. Many larger appraisal firms have a number of "appraisers" and it's hard to discern who is actually doing the work. I will, and do use subcontractors to do basic research. I assemble the all of the research and provide the analysis. I am use to dealing with, and working for public entities, as my attached qualifications pages indicate.

Typical completion times are about 30 days. Although this too may vary with current caseload, the degree of difficulty of the project in question, cooperation of the parties, etc...

I have worked on projects that have been held up for significant periods for lack of certain data, i.e. taking maps, wetlands delineations, legal issues, etc.....

Courier-Post, Cherry Hill

Publication Logo
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Publication Name:

Courier-Post, Cherry Hill

Publication URL:

Publication City and State:

Cherry Hill , NJ

Publication County:

Camden

Notice Popular Keyword Category:

Notice Keywords:

appraisal

Notice Authentication Number:

**202010191017003906478
3495230974**

Notice URL:

[Back](#)

Notice Publish Date:

Wednesday, August 19, 2020

Notice Content

CITY OF CAMDEN REQUEST FOR PROPOSAL The City of Camden, through the Office of the City Attorney, intends to acquire services for the following: RFP #20-17 REAL ESTATE APPRAISAL FOR GENERAL SERVICES The Purchasing Agent is hereby authorized to receive Proposals on Thursday, September 10, 2020 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly. GUIDELINES may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us. At the time of published advertisement, City Hall and City Offices are closed to the public. Consequently, the 11:00 a.m. September 10, 2020 RFP opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password: Time: September 10, 2020 11:00 AM Eastern Time (US and Canada) Link: <https://zoom.us/j/94285621474?pwd=Vm9EREFPmZlZamZTbWo1M0IwcjBVQT09> Meeting ID: 942 8562 1474 Passcode: 252153 Phone Number: 1(646) 876-9923 The City encourages prospective proposers to deliver their RFP before the designated date and time of the opening via certified mail or overnight delivery carrier. At this time, hand delivery of the RFP is not feasible unless you schedule an appointment for delivery 24 hours before RFP opening. Bids may not be emailed, faxed or transmitted over the telephone. The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified. If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq. The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender. Sealed RFPs intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101. Hand delivery of this RFP is not available at this time unless you schedule an appointment for delivery 24 hours before RFP opening. Any questions concerning this Request for Proposal, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668 Lateefah Chandler Purchasing Agent August 19, 2020 (\$61.48)

[Back](#)

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

RFP RESULTS

RFP #20-17 REAL ESTATE APPRAISAL FOR GENERAL SERVICES

RFP OPENED THURSDAY, SEPTEMBER 10, 2020 @11:00 AM

VENDOR
STEVEN W. BARTELT,MAI TURNERSVILLE NJ

Results are for information purpose only.

rp

MBS:dh
11-10-20

R-17

RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO BELMAWR COLLISON CENTER INC., 60 CLEMENTS BRIDGE ROAD, RUNNEMEDE, NJ 08078 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL VEHICLES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on August 27, 2020 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs of municipal vehicles only related to body damage repairs of all vehicles including painting and frame repairs for a period of one year with a second year option; and

WHEREAS, four (4) bids and proposals were received on August 27, 2020; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to BELMAWR COLLISON CENTER INC., for the mechanical repairs of municipal vehicles for the total sum of ONE HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED DOLLARS (\$131,500.00); 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 trust account of the City of Camden under line item "T-35- -900-102", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder BELMAWR COLLISON CENTER INC. for an amount not to exceed ONE HUNDRED THIRTY-ONE THOUSAND FIVE HUNDRED DOLLARS (\$131,500.00), for the mechanical repairs of municipal vehicles, 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 of introduction: November 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

BELLMAWR COLLISON CENTER INC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT: T-35-900-102
AMOUNT: \$131,750.00

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$131,750.00

Contingent on the availability of Funds

Description of the Goods or Services to be procured:

Award of a Contract (Bid # 20-09) to Bellmawr Collison Center Inc., to provide mechanical repairs for body damage repairs to automobile, SUV, light/medium/heavy duty trucks (including painting, frame repairs and mechanical repairs only to body damages).


DOREEN P. CHANG
TREASURER

Date: October 20, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NOVEMBER 2020**

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for DPW/Fleet

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding contract to Bellmawr Collision Center, Inc, 60 W Clements Bridge Road, Runnemede, NJ 08078

BRIEF DESCRIPTION: Resolution requesting authorization to award a contract to Bellmawr Collision Center, Inc, for body damage repairs to automobiles, SUV, light/medium/heavy duty trucks for a period of one year with a 2nd year option (pricing to remain the same) (including painting, frame repairs and mechanical repairs only related to body damages). The vendor will provide the service at the following hourly labor rates: \$33.00 for Automobiles/SUVs; \$35.00 for light/medium & heavy duty trucks; \$26.00 painting; \$33.00 mechanical as a result of body damages. There is a -12% markdown on parts.

BIDDING PROCESS: Received four (4) proposals from Bid #20-09 on August 27, 2020

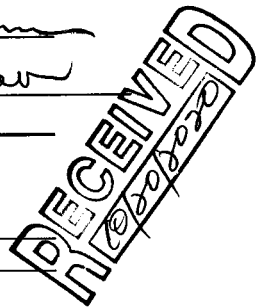
APPROPRIATION ACCOUNT(S): T-35- -900-102

AMOUNT: \$131,500.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/20/20	<i>[Signature]</i> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds	10/20/2020	<i>[Signature]</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.28.20	<i>[Signature]</i>
Received by City Attorney:	10/20/20	<i>[Signature]</i>

	(Name) Please Print	(Extension #)
Prepared by 1:	L. CHANDLER	X7475
Contact Person 2:	_____	_____



Please note that you are the responsible party that will be notified for any pertinent information that is requested. If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting. **Please attach all supporting documents******

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

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

Municipality	CITY OF CAMDEN
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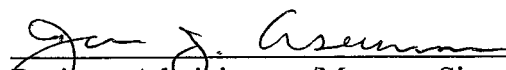
Professional Service or EUS Type	N/A
Name of Vendor	BELLMAR COLLISION CENTER, LLC
Purpose or Need for service:	BODY DAMAGE REPAIRS TO AUTOMOBILE, SUVs, LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2 ND YEAR OPTION
Contract Award Amount	\$131,500.00
Term of Contract	~24 MONTHS
Temporary 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.)	BID #20-13
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES -- MALL CHEVROLET HA DEHART BELLMAR TRUCK REPAIR

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

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

Mayor's Signature*

Date _____

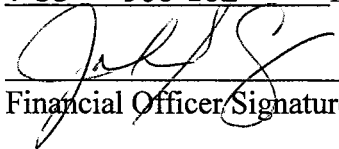

Business Administrator/Manager Signature

Date 10.20.20

*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 personnel action.

T-35- -900-102 Funding Source for this action



Financial Officer Signature

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

N/A Date 10/20/2020

Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

**CITY OF CAMDEN
BID #20-13**

**BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY
DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2ND YEAR OPTION
(INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS Only
Related to BODY DAMAGES)**

Page 5

PROPOSAL PAGE

- 1. Automobiles /SUV's**
1500 hours (more or less)
(To include Body, Paint and Clear coat labor pricing)

$$1500 \times \$ \underline{33.00} \text{ hourly rate} = \$ \underline{49,500.00} \text{ Total}$$

- 1A. Light/Medium and Heavy Duty Trucks**
1500 Hours (More or less)
(To include Body, Paint and Clear coat labor pricing)

$$1500 \times \$ \underline{35.00} \text{ hourly rate} = \$ \underline{52,500.00} \text{ Total}$$

- 1B. Paint Supplies for City Vehicles**
500 hours (more or less)

$$500 \times \$ \underline{26.00} \text{ hourly rate} = \$ \underline{13,000.00} \text{ Total}$$

- 1C. Mechanical**
(Only as a result of Body Damages)
500 hours (more or less)

$$500 \times \$ \underline{33.00} \text{ hourly rate} = \$ \underline{16,500.00} \text{ Total}$$

Grand Total \$ 131,500.00
 Total Amount of 1+1A+1B+1C

Note: Award of Contract is predicated on items #1 through #1C

CITY OF CAMDEN
BID #20-13

**BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY
DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2ND YEAR OPTION
(INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS Only
Related to BODY DAMAGES)**

Page 6

2. Acquisition (contractor's Purchased Parts Price)

- 2A. O.E.M. Parts + _____% OR -- 12 _____%
- 2B. LKQ (Aftermarket) Parts + _____% OR -- 12 _____%
- 2C. Used Parts + _____% OR -- 12 _____%

**ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO
ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE (IE: TRAVEL,
FUEL, ETC)**

Type text here _____ CHARGE \$ _____ PER _____

_____ CHARGE \$ _____ PER _____

_____ CHARGE \$ _____ PER _____

_____ CHARGE \$ _____ PER _____



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: BELLEMAWR COLLISION CENTER, INC.

Trade Name:

Address: 60 W. CLEMENTS BRIDGE RD.
RUNNEMEDE, NJ 08078-1974

Certificate Number: 0082220

Effective Date: February 03, 1994

Date of Issuance: October 19, 2020

For Office Use Only:

20201019104716948

CITY OF CAMDEN
 BUREAU OF PURCHASING
 CITY HALL – ROOM 213
 P.O. BOX 95120
 CAMDEN, NEW JERSEY 08101-5120
 856-757-7159
 856-541-9668 (FAX)

BID RESULTS

BID # 20-13

BID NAME: BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV, LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE YEAR WITH A 2ND YEAR OPTION (INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL REPAIRS Only Related to BODY DAMAGES)

BID DUE: THURSDAY, AUGUST 20, 2020 @ 11:00AM

VENDOR	AMOUNT
H.A DEHART & SON THOROFARE, NJ	<p>1. Automobiles /SUV's 1500 hours (more or less) (To include Body, Paint and Clear coat labor pricing) 1500 x NO BID hourly rate = NO BID</p> <p>1A. Light/Medium and Heavy Duty Trucks 1500 Hours (More or less) (To include Body, Paint and Clear coat labor pricing) 1500 x NO BID hourly rate = NO BID</p> <p>1B. Paint Supplies for City Vehicles 500 hours (more or less) 500 NO BID x hourly rate = NO BID</p> <p>1C. Mechanical (Only as a result of Body Damages) 500 hours (more or less) 500 x \$90.00 hourly rate = 45,000.00 Total</p> <p>Grand Total \$ 45,000.00 Total Amount of 1+1A+1B+1C</p>
BELLMAWR COLLISION CENTER RUNNEMEDE,NJ	<p>1 Automobiles /SUV's 1500 hours (more or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$33.00 hourly rate = \$49,500.00 Total</p> <p>1A. Light/Medium and Heavy Duty Trucks 1500 Hours (More or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$35.00 hourly rate = \$52,500.00 Total</p> <p>1B. Paint Supplies for City Vehicles 500 hours (more or less) 500 x \$26.00 hourly rate = \$13,000.00 Total</p> <p>1C. Mechanical (Only as a result of Body Damages) 500 hours (more or less) 500 x \$33.00 hourly rate = \$16,500.00 Total</p> <p>Grand Total \$ 131,500.00 Total Amount of 1+1A+1B+1C</p>

<p style="text-align: center;">MALL CHEVROLET CHERRY HILL,NJ</p>	<p>1. Automobiles /SUV's 1500 hours (more or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$34.69 hourly rate = \$ 52,035.00 Total</p> <p>1A. Light/Medium and Heavy Duty Trucks 1500 Hours (More or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$35.00 hourly rate = \$52,500.00 Total</p> <p>1B. Paint Supplies for City Vehicles 500 hours (more or less) 500 x \$29.99 hourly rate = \$14,995.00 Total</p> <p>1C. Mechanical (Only as a result of Body Damages) 500 hours (more or less) 500 x \$39.00 hourly rate = \$19,500.00 Total</p> <p>Grand Total \$ 139,030.00 Total Amount of 1+1A+1B+1C</p>
<p style="text-align: center;">BELLMAWR TRUCK REPAIR CO. BELLMAWR, NJ</p>	<p>1. Automobiles /SUV's 1500 hours (more or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$85.00 hourly rate = \$127,500.00 Total</p> <p>1A. Light/Medium and Heavy Duty Trucks 1500 Hours (More or less) (To include Body, Paint and Clear coat labor pricing) 1500 x \$85.00 hourly rate = \$127,500.00 Total</p> <p>1B. Paint Supplies for City Vehicles 500 hours (more or less) 500 50.00 x hourly rate = \$25,000.00 Total</p> <p>1C. Mechanical (Only as a result of Body Damages) 500 hours (more or less) 500 x \$85.00 hourly rate = \$42,500 Total</p> <p>Grand Total \$ 322,500.00 Total Amount of 1+1A+1B+1C</p>

Bid results are for information purposes only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

BID: #20-13

BID NAME: **BODY DAMAGE REPAIRS TO AUTOMOBILE, SUV,
LIGHT/MEDIUM/HEAVY DUTY TRUCKS FOR A PERIOD OF ONE
YEAR WITH A 2ND YEAR OPTION
(INCLUDING PAINTING, FRAME REPAIRS AND MECHANICAL
REPAIRS Only Related to BODY DAMAGES)**

BID DUE: **THURSDAY, AUGUST 20, 2020 @ 11:00 AM**
ZOOM Meeting ID: 954 9938 5348 & Password: 960599

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/6/2020	Prime Vendor ATTN: Kim Jones 4622 Cedar Ave Wilmington NC 28403 primevendor123@gmail.com	910 805 9630 910 726 1973
8/6/2020	Rich Coyle WIMMER FORD 250 Haddonfield Beech Rd Cherry Hill NJ 0834 rcoyle@wimmerford.com	856 214 0758 856 488 1915
8/7/2020	Wolffington Body Company, Inc 30 Pottstown Pike Chester Springs PA (Ronald Rasati)	610 999-4176
8/11/2020	Becky Lathrop HADEHART & SON, INC 311 CROWN POINT ROAD THORNTON NJ 08076 beckyl@hadehart.com	856 845 2800 x26 856 845 2461
8/10/2020	Cherry Hill Dodge 75 Haddonfield Road Cherry Hill NJ 08002 fleetman13@gmail.com	856 662 7000 x 183 856 504 0108
8/10/2020	Bernie Obery 7100 West Side Ave North Bergen NJ 07047 Bernhard.obery@coachusa.com	201-868-8994

R-18

MBS:dh
11-10-20

RESOLUTION AWARDING A FAIR & OPEN CONTRACT FOR PROFESSIONAL SERVICES TO APPRAISAL CONSULTANTS CORPORATION TO PROVIDE PROPERTY TAX ASSESSMENTS AS NEEDED FOR 1 YEAR

WHEREAS, there exists a need to provide appraisal services for the Tax Assessor's Office; and

WHEREAS, pursuant to RFP #20-16, the City received one (1) proposal with the submission by APPRAISAL CONSULTANTS CORPORATION, having an address at 293 Eisenhower Pkwy., Suite 200, Livingston, NJ 07039-1711 being deemed the most qualified to perform this service for the City; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received and is attached hereto by APPRAISAL CONSULTANTS CORPORATION, to provide appraisal services for various reasons, such as complex tax board appeals and/or NJ Tax Court Appeals, in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under adopted budget of the City of Camden under line item "1-01-454-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with APPRAISAL CONSULTANTS CORPORATION, to provide appraisal services for various reasons, such as complex tax board appeals and/or NJ Tax Court Appeals in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: November 10, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

APPRAISAL CONSULTANTS CORPORATION

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION: 1-01-454-906
AMOUNT: \$10,000.00
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 TREASURER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$10,000.00

Description of the Goods or Services to be procured:

Award a contract (RFP #20-16) for Professional Services to Appraisal Consultants Corporation for Real Estate Appraisal for a period of one (1) year or on an as needed basis.


Doreen P. Chang
TREASURER

DATE: October 20, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: NOVEMBER 2020

TO: Jason J. Asuncion, Esq., Business Administrator

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Finance/Bureau of Assessing

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to Appraisal Consultants Corporation, 293 Eisenhower Parkway, Suite 180, Livingston, NJ 07039 for property tax assessments

BRIEF DESCRIPTION: The City is in need of a qualified expert to provide appraisal services for the Tax Assessor's office for complex Tax Board appeals and/or NJ Tax Court Appeals. Appraisal Consultants Corporation will provide the services as needed at a rate of \$200/hour for a period of one (1) year.

BIDDING PROCESS: Received one (1) proposals from RFP #20-16 on September 10, 2020

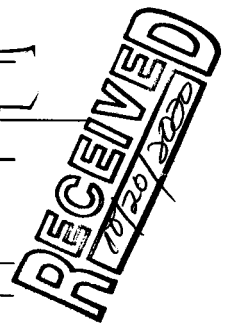
APPROPRIATION ACCOUNT(S): 1-01- -454-906

AMOUNT: \$10,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	10/20/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/20/2020	
Approved by Business Administrator:	10-20-20	
Received by City Attorney:	10/20/20	

	(Name) Please Print	(Extension #)
Prepared by 1:	L. CHANDLER	X7475
Contact Person 2:	_____	_____



Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

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

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

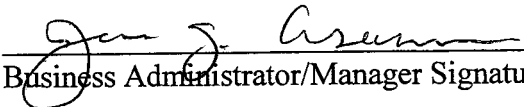
Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	APPRAISAL CONSULTANTS CORPORATION
Purpose or Need for service:	REAL ESTATE APPRAISAL FOR PROPERTY TAX ASSESSMENTS
Contract Award Amount	\$10,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #20-16
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

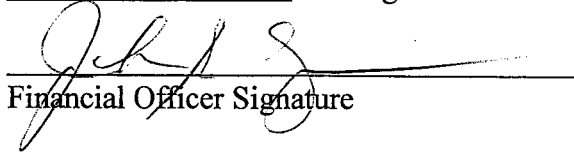

Business Administrator/Manager Signature

Date 10.20.20

*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 personnel action.

1-01- 454-906 Funding Source for this action


Financial Officer Signature

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


Certifying Officer

Date 10/20/2020

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____



REAL ESTATE APPRAISERS AND CONSULTANTS

293 Eisenhower Parkway – Suite 180
Livingston, New Jersey 07039-1711

Richard M. Chaiken, MAI, CRE (retired)
Jon P. Brody, MAI, CRE
William H. Steinhart, MAI, CRE

Debra S. Ripoli
Cheryl S. Nobile

Telephone: 973.994.7400
Writer's ext.: 101
Writer's e-mail: whs@appcon.com
Facsimile: 973.994.3493

August 13, 2020

Lateefah Chandler, Purchasing Agent
% Office of the Municipal Clerk
City Hall, Room 105
Camden, NJ 08101-5120

**Re: Response to Request for Proposal
City of Camden
Real Estate Appraisal Services for Property Tax Assessment
RFP #20-16**

Dear Ms. Chandler:

Once again, we would like to be considered for professional Real Estate Appraisal Services. This response, which contains a total of 28 consecutively numbered pages, responds to all areas of inquiry and provides all executed documents as set forth in the above-captioned RFP.

In response to your item 4. "Submissions", following are our submissions that are numbered in the order of your inquiry:

1. I, William H. Steinhart, Vice President and Stockholder/Principal of our firm, will be the key contact and will oversee the relationship with the City of Camden. A copy of my professional qualifications is attached.
2. This proposal covers all professional services (real estate appraisal, real estate consulting, and expert testimony, all on real estate tax assessment matters) performed on behalf of the City of Camden's Tax Assessor's office. Our fees are structured on the amount of time expended on the assignment times our rate of \$200.00/hour.
- 3/4. Our appraisers, either one of which may serve as the appraiser in any given assignment for the City of Camden consist of:

Appraiser	William H. Steinhart	Jon P. Brody
NJ Appraisal License	42RG00039100	42RG00039000
MAI designation	MAI	MAI
Years holding MAI	34	50
SRA designation	-	SRA
Years holding SRA	-	46
Other recognized professional designations	CRE	CRE
Experience as real estate appraiser (years)	41	57
Experience appraising property on behalf of NJ municipalities and other governmental entities.	Over 30	Over 40

Additional relevant background and company information includes:

August 13, 2020 - Response to Request for Proposal
City of Camden - Real Estate Appraisal Services for Property Tax Assessment - RFP #20-16

- William H. Steinhart holds membership in the International Association of Assessing Officers.
- We have significant experience on Tax Appeals, testified before the NJ Tax Court hundreds of times, and have been noted in a number of reported decisions of the NJ Tax Court in matters on behalf of municipalities. Additionally, both of the principals were the appraisers and were cited in State v. Federico R. Caoili., 135 N.J. 252 and 262 N.J. Super 591, a landmark eminent domain matter that was ultimately decided by the NJ Supreme Court. We have a high degree of real estate appraisal knowledge in relation to Title 54 of the Statutes of New Jersey.

Copies of our Professional Qualifications are attached.

5. Appraisal Consultants Corp. is an "S Corporation" that is a well-known and experienced real estate appraisal firm that was originally started in the early 1960's. We have significant experience on appraisals and related advisory services for real estate tax appeals and have been noted in a number of reported decisions by the NJ Tax Court. We also have extensive experience in eminent domain matters and have also been noted in a number of reported decisions by the NJ Superior Court Appellate Division as well as one by the NJ Supreme Court. Also, as stated within our respective professional qualifications, we have experience before several other tribunals including the United States District Court, and the United States Bankruptcy Court. Each of the two principals own ½ of the stock. We have provided real estate appraisal services including expert testimony to many NJ municipalities, other governmental entities as well as property owners. Our work takes us to almost all of New Jersey's 21 counties.

In addition to our professionals, we have two support staff/research analysts. For every engagement, the appraiser will inspect the subject, inspect all comparable data, make all analyses, draw all conclusions, write the report and testify at hearings and trials. Our support staff's only duties are to gather deeds/all pertinent public records, take photos of comparable data and assist the principal appraiser in exhibit preparation.

All work is done by the appraisers and staff of Appraisal Consultants. We do not use the services of subcontractors.

An abbreviated list of our public-sector clients includes:

- Intermittent periods over 30 years by the NJ Turnpike Authority
 - Approximately five years for NJ Sports and Exposition Authority
 - Intermittent periods over 10 years by the NJ Meadowlands Commission/Hackensack Meadowlands Commission
 - Intermittent periods over 30 years with the NJ Department of Transportation
 - Intermittent periods over 20 years with the NJ Transit
 - Over 30 years by the City of Atlantic City
 - Over 30 years by the City of Linden
 - Over 30 years by the Borough of Totowa
 - Over 30 years by the Township of Springfield
 - Over 25 years by the Township of Egg Harbor
 - Over 15 years by the Township of Wyckoff
6. Our experience in appraisal work on behalf of governmental entities in communities similar to Camden has included:

August 13, 2020 - Response to Request for Proposal

City of Camden - Real Estate Appraisal Services for Property Tax Assessment - RFP #20-16

- City of Atlantic City –
 - Office of the Tax Assessor – Appraisals and advisory services in connection with tax appeals.
 - Department of Neighborhood Services – Consulting/advisory assignments where we evaluated whether deteriorated/dilapidated properties had an adverse impact on surrounding neighborhood properties.
- City of Bayonne – Consulting/advisory assignments in connection with the redevelopment of the Military Ocean Terminal on the Hudson River.
- City of Newark Housing Authority – Appraisals for urban renewal.
- City of Passaic – Appraisals on a citywide basis for a municipal revaluation and subsequent defense of tax appeals.
- City of Paterson – Specific properties for acquisition for urban renewal.
- City of Rahway - Appraisals and advisory services in connection with tax appeals.

7. We have worked on thousands of appraisals throughout the State of New Jersey. We have worked on over 150 projects in the Camden/Burlington/Gloucester County market area of which approximately 20% were located with Camden County. As part of our work in this market area, we have researched over 1,200 comparable sale and lease transactions.

Our recent history of assignments in the southwesterly portion of NJ includes:

- In 2017 we completed an assignment on behalf of the City of Camden on a tax appeal of a commercial development.
- In 2018 we completed an assignment on behalf of the Camden Parking Authority in connection with an eminent domain matter of an office building.
- In 2018 we completed an assignment on behalf of the Township of Mount Laurel on a tax appeal of a hotel and water park.
- In 2017 we completed an assignment on behalf of the Township of Moorestown in regard to a multi-year tax appeal of the Moorestown Mall.
- In 2018 we completed an assignment on behalf of the Township of Pennsville in regard to a multi-year tax appeal of the 400+ acre DuPont/Chemours Chambers Works Chemical facility located at the foot of the Delaware Memorial Bridge.

8. References:

Terri, Paglione, CTA
Tax Assessor, City of Camden
520 Market Street, City Hall, Room 329, Camden, NJ 08101-5120
856-757-7024

Novelette Robinson, CTA
Tax Assessor - City of Atlantic City
1301 Bacharach Boulevard - Room 605, Atlantic City, NJ 08401-4603
609-347-5384

Dennis DeKlerk, CTA (and formerly Terri Paglione, CTA)
Tax Assessor – Township of Mount Laurel
100 Mt. Laurel Road, Mount Laurel, NJ 08054
856-231-8800

August 13, 2020 - Response to Request for Proposal
 City of Camden - Real Estate Appraisal Services for Property Tax Assessment - RFP #20-16

Michael Mouber, Esq. (Special Tax Counsel, Township of Pennsville)
 1940 Route 70 East
 Cherry Hill, NJ 08003-2141
 856-985-1000

John Lloyd, Esq.
 Chiesa Shahinian & Giantomasi PC.
 One Boland Drive, West Orange, NJ 07052
 201-343-5001

9. The only tax appeal matters where I provided appraisal services (on behalf of the City of Camden) are as follows:

Block	1403	1407	1407	1407	1407	1404	1404	1404	1404	1404	1404	1404	1404	1404	715
Original Lot	1	1	4	50	51	28	30	29	25	26	31	32	27		15
Consolidated Lot	1		1				28		25		31	32	27		N/A
Docket #	012054-2015	01248-2015	012061-2015	Not appealed	Not appealed	012059-2015	012051-2015	012060-2015	012056-2015	012057-2015	012039-2015	012049-2015	012058-2015	006705-2017, 004349-2018 and 004545-2019	
Ownership	Broadway Housing Partners/Related Entities													Moran Foods, Inc. ¹	
Engaged by (our client)	City of Camden Tax Assessor's office													City of Camden Tax Assessor's office	

10. While it is typical that we regularly meet with your Tax Assessor and Attorney, we would be glad to attend meetings of the City Council whenever requested. Furthermore, in addition to providing real estate appraisal and expert testimony services to our municipal clients, should you wish to engage use, we additionally provide:

- Litigation Support –
 - Pre-trial litigation support (assistance in formulating special interrogatory questions, assistance at depositions, meet with counsel and provide an overview of the matter from the appraisal standpoint, etc.)
 - Litigation support during trial (review property owner’s appraisal and provide counsel with areas of cross examination).
 - Post-trial litigation support – In the event there are post-trial briefs or appeals, we often are call upon to assist the attorney in the preparation of these documents.

- Sales ratio –
 - Review and research selected sales transactions that may not be appropriate for use in the NJ Sales Ratio Study.
 - Provide certifications and/or expert testimony in regard to our sales transaction research.
 - Provide assistance to counsel in regard to valuation theory and inconsistencies between sales data and valuation methodology.

11. All work done on behalf of the City would be billed at \$200/hour. Invoices detailing time, date and tasks would be submitted monthly.

¹ Assignment was cancelled when taxpayer withdrew the appeals.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: APPRAISAL CONSULTANTS CORP.
Trade Name:
Address: 293 EISENHOWER PARKWAY STE 200
LIVINGSTON, NJ 07039-1711
Certificate Number: 0073505
Effective Date: September 03, 1985
Date of Issuance: October 19, 2020

For Office Use Only:
20201019144622699

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

RFP RESULTS

**RFP #20-16 REAL ESTATE APPRAISAL SERVICES FOR PROPERTY
TAX ASSESSMENT**

RFP OPENED THURSDAY, SEPTEMBER 10, 2020 @11:00 AM

VENDOR
APPRAISAL CONSULTANTS CORP. LIVINGSTON,NJ

Results are for information purpose only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

Notice
Attached
8/29/2020

VENDORS LIST

RFP#20-16

RFP NAME: REAL ESTATE APPRAISAL SERVICES FOR PROPERTY TAX ASSESSMENT

RFP DUE: TUESDAY, SEPTEMBER 22, 2020 @ 11:00 A.M

meeting ID 942-8562 1474
PASSWORD 252153

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/17/2020 ✓	Steven Bartelt emailed 8/17/2020 PO Box 8149 sbartelt22@comcast.net Turnersville NJ 08012	856 582 5892
8/10/2020 ✓	William H. Stanhart, MAI CRE Appraisal Consultants Corp 293 Eisenhower Parkway Suite 180 Livingston NJ 07039 WHSEAPPCON.COM	201 407 7117 973 994 3493
~~~~~	Notice Attached 8/29/20	~~~~~
8/31/2020	Prime Vendor Inc. Kim Jones 4622 Cedar Ave. Wilmington, NC. 28403-4429 primervendor123@gmail.com	910 805-9630 910 726-1973
9/2/2020	Education Intelligence, Inc JPDAS PO Box 140228 115 Cottage Lane Nashville TN 37214 JPDAS@ei-usa.com	615 972 1856 866 394 8034
	Terri P Howard Oliver	

## Courier-Post, Cherry Hill

Publication Logo  
Unavailable

Publication Name:

**Courier-Post, Cherry Hill**

Publication URL:

Publication City and State:

**Cherry Hill , NJ**

Publication County:

**Camden**

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Notice Popular Keyword Category:

Notice Keywords:

**appraisal**

Notice Authentication Number:

**202010191017526238580**

**3495230974**

Notice URL:

[Back](#)

Notice Publish Date:

Friday, August 07, 2020

### Notice Content

CITY OF CAMDEN REQUEST FOR PROPOSAL The City of Camden's Assessor's Office intends to acquire the service for the following: RFP#20-16 REAL ESTATE APPRAISAL SERVICES FOR PROPERTY TAX ASSESSMENT The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, September 1, 2020 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly. GUIDELINES may be obtained by contacting the Office of the Purchasing Agent at purchasingfax@ci.camden.nj.us. At the time of published advertisement, City Hall and City Offices are closed to the public. Consequently, the 11:00 a.m. September 1, 2020 RFP opening is available remotely at the following Zoom Video Communication link (or phone number), meeting ID and Password: Time: September 1, 2020 11:00 AM Eastern Time (US and Canada) <https://zoom.us/j/96564035770?pwd=WjVDRUJnbEtiVDlkdFRcbTkzOWhzUT09> Meeting ID: 965 6403 5770 Passcode: 329767 Phone Number: 1(646) 876 9923 The City encourages prospective proposers to deliver their RFP before the designated date and time of the opening via certified mail or overnight delivery carrier. At this time, hand delivery of the RFP is not feasible unless you schedule an appointment for delivery 24 hours before RFP opening. Bids may not be emailed, faxed or transmitted over the telephone. The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified. If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq. The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender. Sealed RFPs intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101. Hand delivery of this RFP is not available at this time unless you schedule an appointment for delivery 24 hours before RFP opening. Any questions concerning this Request for Proposal, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668 Lateefah Chandler Purchasing Agent August 7,2020 (\$76.88)

[Back](#)



B-19

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO FIRE & SAFETY SERVICES, LTD., 200 RYAN STREET SOUTH, PLAINFIELD, NJ 07080 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on August 27, 2020 in the Council Chambers, City Hall, Camden, New Jersey for the mechanical repairs to municipal fire apparatus for a period of one year with a second year option; and

WHEREAS, one (1) bid and proposal was received on August 27, 2020; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Fire & Safety Services, Ltd., for the mechanical repairs of municipal fire apparatus for the total sum of ONE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED DOLLARS (\$152,700.00); and

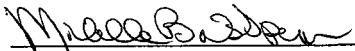
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget account of the City of Camden under line item "1-01- -709-916", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the lowest responsible bidder Fire & Safety Services, Ltd. for an amount not to exceed ONE HUNDRED FIFTY-TWO THOUSAND SEVEN HUNDRED DOLLARS (\$152,700.00), for the mechanical repairs of municipal fire apparatus, 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 of introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

**FIRE & SAFETY SERVICES, LTD.**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION: 1-01- -709-916  
AMOUNT: \$152,700.00
- 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 TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$152,700.00

Description of the Goods or Services to be procured:

Award a Contract (Bid #20-09) to Fire & Safety Services, Ltd. For mechanical repairs to municipal fire apparatus, for a period of one (1) year with a second year option.

  
DOREEN P. CHANG  
TREASURER

Date: October 20, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: NOVEMBER 2020

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for DPW/Fleet

**TITLE OF RESOLUTION/ORDINANCE:** Resolution awarding contract to Fire & Safety Services, LTD, 200 Ryan Street, South Plainfield, NJ 07080

**BRIEF DESCRIPTION:** Resolution requesting authorization to award a contract to Fire & Safety Services, LTD, for mechanical repairs to municipal fire apparatus – Pierce for a period of one year with a second year option (pricing to remain the same). The vendor will provide the service at the following labor rates: \$114.00 regular hour; \$135.00 overtime and \$185.00 legal holiday labor rate. There is a +25% markup on parts and listed charges for optional maintenance and testing services included in this contract.

**BIDDING PROCESS:** Received one (1) proposals from Bid #20-09 on August 27, 2020

**APPROPRIATION ACCOUNT(S):** 1-01- -709-916

**AMOUNT:** \$152,700.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	10/20/20	<i>[Signature]</i>
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/20/2020	<i>[Signature]</i>
Approved by Business Administrator:	10-20-20	<i>[Signature]</i>
Received by City Attorney:	10/26/20	<i>[Signature]</i>

**(Name) Please Print**

**(Extension #)**

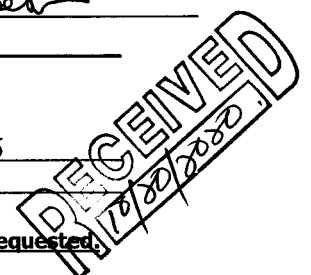
Prepared by 1: _____ L. CHANDLER _____  
Contact Person 2: _____

X7475

**Please note that you are the responsible party that will be notified for any pertinent information that is requested.**

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

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



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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	Fire & Safety Servcies, Ltd
Purpose or Need for service:	MECHANICAL REPARIS TO PIERCE FIRE APPARATUS FOR ONE YEAR WITH A 2 ND YEAR OPTION
Contract Award Amount	\$152,700.00
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.)	BID #20-09
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____  
Mayor's Signature*

Date _____

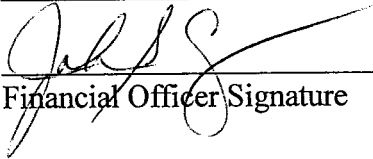
  
Business Administrator/Manager Signature

Date 10-20-20

*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 personnel action.

1-01- -709-916 Funding Source for this action

  
_____

Financial Officer Signature

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

N/A

Date 10/20/2020

_____  
Certifying Officer

***For LGS use only:***

Approved

Denied

_____  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned _____



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** FIRE & SAFETY SERVICES, LTD.  
**Trade Name:**  
**Address:** 200 RYAN ST  
SOUTH PLAINFIELD, NJ 07080-4208  
**Certificate Number:** 0063498  
**Effective Date:** September 24, 1964  
**Date of Issuance:** October 19, 2020

**For Office Use Only:**  
20201019085938775

**CITY OF CAMDEN**  
**BID #20-09**  
**MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –**  
**AUTHORIZED PIERCE REPAIR FACILITY**  
**FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**  
**PAGE 5**

**PROPOSAL PAGE 1**

**1. HOURLY LABOR (NORMAL WORKING HOURS)**

800 HOURS (MORE OR LESS) X

\$ 114.00 Hourly Rate = \$ 91,200.00 Total  
(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)

**2. OVERTIME LABOR RATE**

250 HOURS (MORE OR LESS) X

\$ 135.00 Hourly Rate = \$ 33,750.00 Total

**OT HOURS ARE AS FOLLOWS: (LIST HOURS OF OT OPERATION)**

5pm-8am Mon-Fri.

All day Sat & Sun

**3. LEGAL HOLIDAY LABOR RATE**

150 HOURS (MORE OR LESS) X

\$ 185.00 Hourly Rate = \$ 27,750.00 Total

**TOTAL AMOUNT OF BID: \$** 152,700.00  
**BASE BID = 1+2+3**

**Note: Award of Contract is predicated on items #s 1, 2 and 3**

**CITY OF CAMDEN**  
**BID #20-09**  
**MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –**  
**AUTHORIZED PIERCE REPAIR FACILITY**  
**FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**  
**PAGE 6**

**PROPOSAL PAGE 2**

**ACQUISITION PRICE MEANS PRICE CONTRACTOR PURCHASED FOR:**

**4. Acquisition (contractor's Purchased Parts Price)**

- 4A. O.E.M. Parts + 25 % OR - _____ %
- 4B. LKQ (Aftermarket) Parts + 25 % OR - _____ %
- 4C. Used Parts + 25 % OR - _____ %

**ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE (IE: TRAVEL, FUEL, ETC)**

Travel CHARGE \$ 97.00 PER hour

Fuel CHARGE \$ actual cost PER _____

_____ CHARGE \$ _____ PER _____

_____ CHARGE \$ _____ PER _____



**CITY OF CAMDEN**  
**BID #20-09**  
**MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –**  
**AUTHORIZED PIERCE REPAIR FACILITY**  
**FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**  
**PAGE 7**

**PROPOSAL PAGE 3 (MISCELLANEOUS/OPTIONS CHARGES)**

**MISCELLANEOUS CHARGES REQUEST**

- A. Engine and Chassis Maintenance \$ 1500.00 per unit  
(Vendor supplies all parts, materials and labor)
- A1. Engine and Chassis Maintenance \$ 114.00 per hour  
(City supplies parts & materials) Labor Only Per Hour
- B. Annual Pump Maintenance \$ 525 per unit
- C. Annual Aerial Maintenance \$ 2500 per unit
- D. Annual Generator Maintenance and testing – Diesel generator  
\$ 425.00 per unit
- D1. Annual Generator Maintenance and testing – Hydraulic generator  
\$ 425 per unit
- E. Annual Pump Testing \$ 300 per unit
- F. Annual Aerial Testing \$ 1500 per unit For 1yr testing  
1800 per unit for 5yr test

VENDOR NAME Fire & Safety Services Ltd

**CITY OF CAMDEN**  
 BUREAU OF PURCHASING  
 CITY HALL – ROOM 213  
 P.O. BOX 95120  
 CAMDEN, NEW JERSEY 08101-5120  
 856-757-7159  
 856-541-9668 (FAX)

**BID RESULTS**

**BID # 20-09**

**BID NAME: MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –  
 PIERCE FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

**BID DUE: THURSDAY, AUGUST 27, 2020 @ 11:00AM**

VENDOR	AMOUNT
<b>FIRE &amp; SAFETY SERVICES            SOUTH PLAINFIELD,NJ</b>	<p><b>1. HOURLY LABOR (NORMAL WORKING HOURS)</b>  <b>800 HOURS (MORE OR LESS) x</b>  <b>(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)</b></p> <p><b>\$114.00 Hourly Rate = \$ 91,200.00 Total</b></p> <p><b>2. OVERTIME LABOR RATE</b>  <b>250 HOURS (MORE OR LESS) X</b></p> <p><b>\$ 135.00 Hourly Rate = \$ 33,750.00 Total</b></p> <p><b>3. LEGAL HOLIDAY LABOR RATE</b>  <b>150 HOURS (MORE OR LESS) X</b>  <b>\$ 185.00 Hourly Rate = \$27,700.00 Total</b></p> <p><b>TOTAL AMOUNT OF BID: \$ <u>152,700.00</u></b></p>

Bid results are for information purposes only.  
 rp

Addendum #1  
Attached 8/17/20

**CITY OF CAMDEN  
PURCHASING BUREAU**

**VENDORS LIST**

**BID: #20-09**

**BID NAME: MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS -  
AUTHORIZED PIERCE REPAIR FACILITY  
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

**BID DUE: THURSDAY, AUGUST 20, 2020 @ 11:00 AM**  
ZOOM Meeting ID: 954 9938 5348 & Password: 960599

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/6/2020 ✓ 1	PRIME VENDOR ATTN: KIM JONES 4622 CEDAR AVE WILMINGTON NC 28403 PRIMEVENDOR123@GMAIL.COM	910-805-9630 <hr/> 910-726-1973
8/6/2020 ✓ 2	BID PRIME, INC JUSTIN TANNER 1301 S IH 35 AUSTING TX, 78741      JTANNER@BIDPRIME.COM	888-808-5356 <hr/> 512-872-2655
8/13/2020 ✓ 3	Fire & Safety 200 Ryan St State Plainfield, NJ 07080 John Thompson - service@f-ss.com	1-800- 440-8017
8/17/2020	ADDENDUM #1 Attached	
8/17/2020	Emergency Equipment Sale, LLC 119 Winkwood Ave Ewing, NJ 08638 desjardins@eessllc.com	609 587-8885 <hr/> 609 - 557-8894

MBS:dh  
11-10-20

R-20

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO EMERGENCY EQUIPMENT SALES, LLC, 119 WINTERWOOD AVENUE, EWING, NJ 08638 TO PROVIDE MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on August 27, 2020 in the Council Chambers, City Hall, Camden, New Jersey for mechanical repairs to municipal fire apparatus for a period of one year with a second year option on an as needed basis; and

WHEREAS, one (1) bid and proposal from Bid #20-11 was received on August 27, 2020; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to EMERGENCY EQUIPMENT SALES, LLC for mechanical repairs of municipal fire apparatus for the total sum of THREE HUNDRED THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$300,750.00); 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 adopted budget appropriation account of the City of Camden under line item "1-01- -709-916", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT FURTHER RESOLVED, by the City Council of the City of Camden, that the City Council awards a contract to the only responsible bidder: EMERGENCY EQUIPMENT SALES, LLC for an amount not to exceed THREE HUNDRED THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$300,750.00), for mechanical repairs of municipal fire apparatus, 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 of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST:

_____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

EMERGENCY EQUIPMENT SALES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION: 1-01-709-916  
AMOUNT: \$300,750.00
- 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 TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$300,750.00

*Contingent on the availability of Funds*

Description of the Goods or Services to be procured:

Award of a Contract (# 20-11) to Emergency Equipment Sales, LLC, to provide mechanical repairs to Municipal Fire Apparatus at an authorized Seagrave repair facility for a period of one (1) year with a second year option.

  
DOREEN P. CHANG  
TREASURER

Date: October 20, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NOVEMBER 2020**

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** L. Chandler, Purchasing Agent

**DEPARTMENT MAKING REQUEST:** Administration/Purchasing Bureau for DPW/Fleet

**TITLE OF RESOLUTION/ORDINANCE:** Resolution awarding contract to Emergency Equipment Sales, LLC, 119 Winterwood Ave, Ewing Township, NJ 08638

**BRIEF DESCRIPTION:** Resolution requesting authorization to award a contract to Emergency Equipment Sales, LLC, for mechanical repairs to municipal fire apparatus – Seagrave for a period of one year with a second year option (pricing to remain the same). The vendor will provide the service at the following labor rates: \$115.00 regular hour; \$135.00 overtime and legal holiday labor rate. There is a +25% markup on parts and listed charges for optional maintenance and testing services included in this contract

**BIDDING PROCESS:** Received one (1) proposals from Bid #20-11 on August 27, 2020

**APPROPRIATION ACCOUNT(S):** 1-01- -709-916

**AMOUNT:** \$300,750.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/20/20	<i>[Signature]</i> (If applicable)
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/20/20	<i>[Signature]</i>
Approved by Business Administrator:	10/20/20	<i>[Signature]</i>
Received by City Attorney:	10/20/20	<i>[Signature]</i>

**(Name) Please Print**

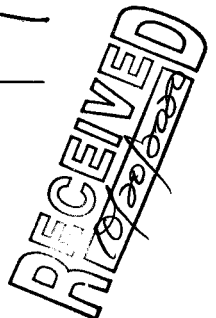
**(Extension #)**

Prepared by 1: _____ L. CHANDLER _____ X7475  
Contact Person 2: _____ _____ _____

**Please note that you are the responsible party that will be notified for any pertinent information that is requested.**

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

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



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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	EMERGENCY EQUIPMENT SALES, LLC
Purpose or Need for service:	MECHANICAL REPAIRS TO SEAGRAVE FIRE APPARATUS FOR ONE YEAR WITH A 2 ND YEAR OPTION
Contract Award Amount	\$300,750.00
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.)	BID #20-11
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

_____  
Mayor's Signature*

Date _____

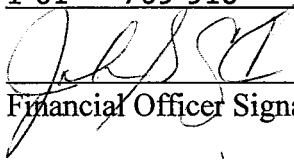
  
_____  
Business Administrator/Manager Signature

Date 10-20-20

*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 personnel action.

1-01- -709-916 _____ Funding Source for this action

  
_____  
Financial Officer Signature

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

N/A _____  
Certifying Officer

Date 10/20/2020

---

**For LGS use only:**

Approved

Denied

_____  
Date _____

Director or Designee,  
Division of Local Government Services

Number Assigned _____





## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** EMERGENCY EQUIPMENT SALES, LLC

**Trade Name:**

**Address:** 119 WINTERWOOD AVE.  
EWING, NJ 08638

**Certificate Number:** 1311783

**Effective Date:** March 21, 2007

**Date of Issuance:** October 19, 2020

**For Office Use Only:**

20201019094715633

**CITY OF CAMDEN  
BID #20-11  
MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –  
AUTHORIZED SEAGRAVE REPAIR FACILITY  
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION  
PAGE 7**

**PROPOSAL PAGE 3 (MISCELLANEOUS/OPTIONS CHARGES)**

**MISCELLANEOUS CHARGES REQUEST**

- A. Engine and Chassis Maintenance \$ 990.00  
(Vendor supplies all parts, materials and labor)
- A1. Engine and Chassis Maintenance \$ 575.00  
(City supplies parts & materials)
- B. Annual Pump Maintenance \$ 350.00
- C. Annual Aerial Maintenance \$ 1,100.00
- D. Annual Generator Maintenance and testing – Diesel generator  
\$ 175.00
- D1. Annual Generator Maintenance and testing – Hydraulic generator  
\$ 295.00
- E. Annual Pump Testing \$ 320.00
- F. Annual Aerial Testing \$ 1,190.00

VENDOR NAME EMERGENCY EQUIPMENT SALES, LLC

**CITY OF CAMDEN**  
**BID #20-11**  
**MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –**  
**AUTHORIZED SEAGRAVE REPAIR FACILITY**  
**FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION**  
**PAGE 5**

**PROPOSAL PAGE 1**

**1. HOURLY LABOR (NORMAL WORKING HOURS)**

1500 HOURS (MORE OR LESS) X

\$ 115.00 Hourly Rate = \$ 172,500.00 Total  
(ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY RATES)

**2. OVERTIME LABOR RATE**

750 HOURS (MORE OR LESS) X

\$ 135.00 Hourly Rate = \$ 101,250.00 Total

**OT HOURS ARE AS FOLLOWS: (LIST HOURS OF OT OPERATION)**

4:30 PM to 8 AM M-F

4:30 PM Friday to 8 AM Monday

**3. LEGAL HOLIDAY LABOR RATE**

200 HOURS (MORE OR LESS) X

\$ 135.00 Hourly Rate = \$ 27,000.00 Total

TOTAL AMOUNT OF BID: \$ 360,750.00  
BASE BID = 1+2+3

**Note: Award of Contract is predicated on items #s 1, 2 and 3**

**CITY OF CAMDEN  
BID #20-11  
MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –  
AUTHORIZED SEAGRAVE REPAIR FACILITY  
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION  
PAGE 6**

**PROPOSAL PAGE 2**

**ACQUISITION PRICE MEANS PRICE CONTRACTOR PURCHASED FOR:**

**4. Acquisition (contractor's Purchased Parts Price)**

4A. O.E.M. Parts + 25 % OR - _____ %

4B. LKQ (Aftermarket) Parts + 25 % OR - _____ %

4C. Used Parts + 25 % OR - _____ %

**ANY ADDITIONAL CHARGES WHICH MAY BE INCURRED (PLEASE LIST). IF NO ADDITIONAL CHARGES APPLY LEAVE BLANK AND INITIAL 1ST LINE (IE: TRAVEL, FUEL, ETC)**

          RJE           CHARGE \$ _____ PER _____  
_____ CHARGE \$ _____ PER _____  
_____ CHARGE \$ _____ PER _____  
_____ CHARGE \$ _____ PER _____

**CITY OF CAMDEN**  
 BUREAU OF PURCHASING  
 CITY HALL – ROOM 213  
 P.O. BOX 95120  
 CAMDEN, NEW JERSEY 08101-5120  
 856-757-7159  
 856-541-9668 (FAX)

**BID RESULTS**

**BID # 20-11**

**BID NAME: MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –  
 SEAGRAVE FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR  
 OPTION**

**BID DUE: THURSDAY, AUGUST 27, 2020 AT 11:00AM**

VENDOR	AMOUNT
<b>EMERGENCY EQUIPMENT SALES,LLC            EWING,NJ</b>	<b>1. HOURLY LABOR (NORMAL WORKING HOURS)            1500 HOURS (MORE OR LESS) x            (ALL RELATED COSTS ARE INCLUSIVE WITH HOURLY            RATES)</b>  <b>\$115.00 Hourly Rate = \$172,500.00 Total</b>
	<b>2. OVERTIME LABOR RATE            750 HOURS (MORE OR LESS) X</b>  <b>\$ 135.00 Hourly Rate = \$ 101,250.00 Total</b>
	<b>3. LEGAL HOLIDAY LABOR RATE            200 HOURS (MORE OR LESS) X            \$ 135.00Hourly Rate = \$27,000.00 Total</b>
	<b>TOTAL AMOUNT OF BID: <u>\$300,750.00</u></b>

Bid results are for information purposes **only**.

rp

Addendum # 1  
Attached 8/17/2020

**CITY OF CAMDEN  
PURCHASING BUREAU**

**VENDORS LIST**

**BID:** #20-11

**BID NAME:** MECHANICAL REPAIRS TO MUNICIPAL FIRE APPARATUS –  
AUTHORIZED SEAGRAVE REPAIR FACILITY  
FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

**BID DUE:** THURSDAY, AUGUST 20, 2020 @ 11:00 AM  
ZOOM Meeting ID: 954 9938 5348 & Password: 960599

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/16/2020 /1	PRIME VENDOR ATTN: KIM JONES 4622 CEDAR AVE WILMINGTON NC 28403 PRIMEVENDOR123@GMAIL.COM	910-805-9630 <hr/> 910-726-1973
8/13/2020 ✓2	Emergency Equipment Sales, LLC 119 Winter wood Ave Ewing, NJ 08638 <small>revans@eessllc.com</small>	609- 587-8885 <hr/> 609- 587-8894
8/17/2020	Addendum #1 Attached	

MBS:dh  
11-10-20

R-21

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE NORTH FORKLANDING ASSOCIATION #GAC021**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with North Forklanding Association ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from October 1, 2020 to September 30, 2021 for the rental subsidy in the amount of \$525.00 per month for a total amount of SIX THOUSAND THREE HUNDRED DOLLARS (\$6,300.00) for tenant #GAC021; and

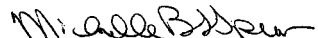
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with North Forklanding Association for a term of twelve (12) months from October 1, 2020 to September 30, 2021 for the rental subsidy in the amount of \$525.00 per month for a total amount of SIX THOUSAND THREE HUNDRED DOLLARS (\$6,300.00) for tenant #GAC021.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

**NORTH FORKLANDING ASSOCIATION**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$6,300.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

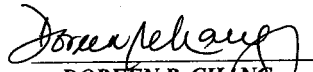
**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$6,300.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and North Fork landing Association.  
Continuing rental subsidy and extending term of contract for 12 months from October 01, 2020  
to September 30, 2021 under the City's Section 8 Program (tenant #GAC021).**

  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **NORTH FORKLANDING ASSOCIATION**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$525.00 PER MONTH FROM OCTOBER 1, 2020 TO SEPTEMBER 30, 2021**.

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**GAC021** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$6,300.00**

**NA** **Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***  
*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*

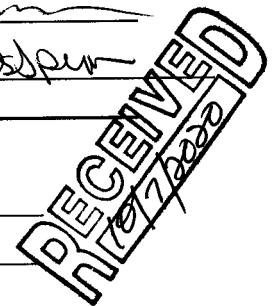
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>10/6/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>10/6/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>10/7/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10.6.20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/26/20</u>	<u>[Signature]</u>

**(Name) Please Print**

**(Extension #)**

Prepared By: _____

Contact Person: _____



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

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

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

**CAMDEN CITY**

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

IDIS AGI

3914  
 REQUISITION

NO.

21-00354

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: NOR05 NORTH FORKLANDING ASSOCIATION 40 BRUBAKER LANE MAPLE SHADE,, NJ 08052

ORDER DATE: 09/21/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$525.00 PER MONTH FOR SECTION 8 TENANT #GAC021. HMIS: 114379048  TERM OF CONTRACT: 10/1/2020 - 9/30/2021  AMOUNT NOT TO EXCEED: \$6,300.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & NORTH FORKLANDING ASSOCIATION.	G-HP- -019-026	6,300.0000	6,300.00
			TOTAL	6,300.00

*10-6-20*

*APC 10/6/2020*

*[Signature]*  
 10/6/20

**CITY OF CAMDEN PURCHASING BUREAU**  
 2020 OCT -8 P 12:39

Approved: *[Signature]* *10/6/20*

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

Department Head

Date

Receiver of Goods

Date

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 09/21/20

Ending Date: 09/21/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		376,382.55
09/21/20	RQ 21-00350 1 PROVIDE RENTAL SUBSIDY FOR A Vn HPA01 HP ALTMAN AUTUMN RIDGE LLC	<del>4,008.00-</del>	372,374.55
09/21/20	RQ 21-00352 1 PROVIDE RENTAL SUBSIDY FOR A Vn SG001 SGOUROUS REALTY LLC	3,577.00-	368,797.55
09/21/20	RQ 21-00354 1 PROVIDE RENTAL SUBSIDY FOR A Vn NOR05 NORTH FORKLANDING ASSOCIATION	6,300.00-	362,497.55
09/21/20	RQ 21-00355 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	11,148.00-	351,349.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/21/20  
Current Period: 09/01/20 to 09/21/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		

MBS:dh  
11-10-20

A-22

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE ANTIOCH PHASE II #CHC036**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Antioch Phase II ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$533.00 per month for a total amount of SIX THOUSAND THREE HUNDRED NINETY-SIX DOLLARS (\$6,396.00) for tenant #CHC036; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with Antioch Phase II for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$533.00 per month for a total amount of SIX THOUSAND THREE HUNDRED NINETY-SIX DOLLARS (\$6,396.00) for tenant #CHC036.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ANTIOCH PHASE II

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$6,396.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$6,396.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Antioch Phase II. Continuing the rental subsidy and extending term of contract for 12 months from September 01, 2020 to August 31, 2021 under the City's Section 8 Program (#CHC036).

  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ANTIOCH PHASE II**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$533.00 PER MONTH FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**CHC036** under the City's Section 8 Program.

**BIDDING PROCESS:**

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


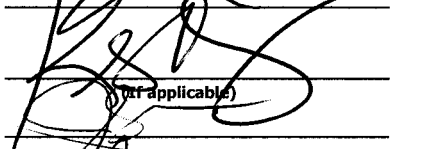
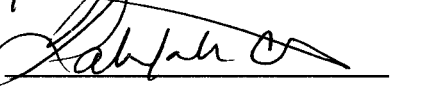

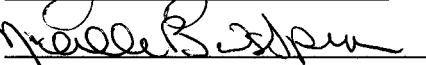
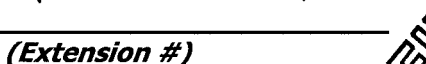
**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$6,396.00**

**NA**

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

*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*

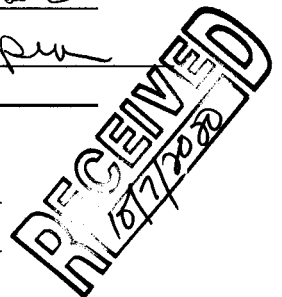
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9-23-20	
Approved by Grants Management:	10/6/20	
Approved by Finance Director:	10/6/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(Not applicable)</i>
Approved by Purchasing Agent:	10/7/2020	
Approved by Business Administrator:	10.6.20	
Received by City Attorney:	10/20/20	

*(Name) Please Print*

*(Extension #)*

Prepared By: _____

Contact Person: _____



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

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

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

**CAMDEN CITY**

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

**3914**

DISACTIVED REQUISITION	
NO.	21-00378

S H I P  T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: ANT11 ANTIOCH BAPTIST CHURCH 725 CUTHBERT BOULEVARD CHERRY HILL, NJ 08002

ORDER DATE: 09/23/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$533.00 PER MONTH FOR SECTON 8 TENANT # CHC036.  TERM OF CONTRACT: 9/1/2020 - 8/31/2021  AMOUNT NOT TO EXCEED: \$6,396.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & ANTIOCH PHASE II.	G-HP- -019-026	6,396.0000	6,396.00
			TOTAL	6,396.00

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2020 OCT -8 P 12:39

*10-6-20*

*J.C.  
10/6/2020*

*9/25/20*

*10/6/20*

Approved: *[Signature]* 10/6/20  
 _____  
 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.  
*[Signature]*  
 _____  
 Receiver of Goods

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



Account No: G-HP- -019-026  
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM      Type: Sub Account  
Starting Date: 09/23/20      Ending Date: 09/23/20      Po Transactions: Summarized  
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.  
* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		351,109.55
09/23/20	RQ 21-00378 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ANT11 ANTIOCH BAPTIST CHURCH	6,396.00-	344,713.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/23/20  
Current Period: 09/01/20 to 09/23/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Department: 019	2019 - 2020 HOPWA PROGRAM Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		

R-23

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE HP ALTMAN AUTUM RIDGE, LLC #GAD020**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with HP Altman Ridge, LLC ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$334.00 per month for a total amount of FOUR THOUSAND EIGHT DOLLARS (\$4,008.00) for tenant #GAD020; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with HP Altman Ridge, LLC for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$334.00 per month for a total amount of FOUR THOUSAND EIGHT DOLLARS (\$4,008.00) for tenant #GAD020.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

**HP ALTMAN AUTUMN RIDGE, LLC.**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$4,008.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

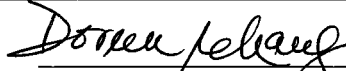
**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$4,008.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and HP Altman Autumn Ridge, LLC. Continuing rental subsidy and extending term of contract for 12 months from September 01, 2020 to August 31, 2021 under the City's Section 8 Program (#GAD020).**

  
_____  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **HP ALTMAN AUTUM RIDGE, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$334.00 PER MONTH FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**GAD020** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

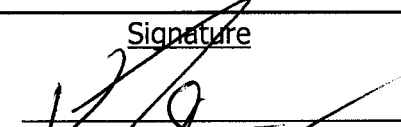
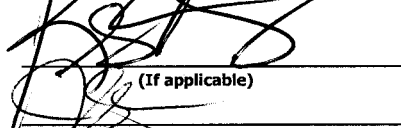
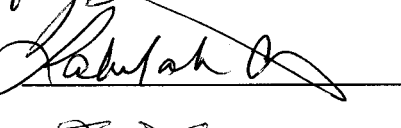
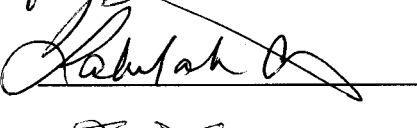
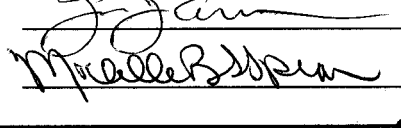
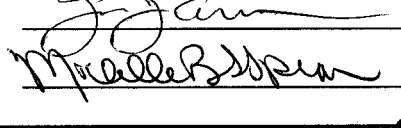
**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$4,008.00**

NA

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

*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*

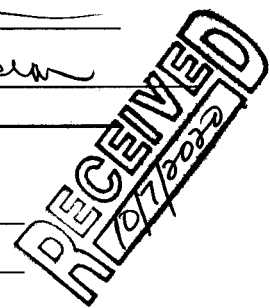
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9-4-20	
Approved by Grants Management:	10/6/20	
Approved by Finance Director:	10/6/20	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	10/7/2020	
Approved by Business Administrator:	10-6-20	
Received by City Attorney:	10/26/20	

*(Name) Please Print*

*(Extension #)*

Prepared By: _____

Contact Person: _____



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

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

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

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

IDIS ACTIVITY #: 3914  
 REQUISITION

NO.	21-00350
-----	----------

S H I P  T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR # : HPA01 HP ALTMAN AUTUMN RIDGE LLC 1501 LITTLE GLOUCESTER RD OFFICE BLACKWOOD, NJ 08012

ORDER DATE: 09/21/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$334.00 PER MONTH FOR SECTION 8 TENANT #GAD020. HMIS: #114979448  TERM OF CONTRACT: 9/1/2020 - 8/31/2021  AMOUNT NOT TO EXCEED: \$4,008.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & HP ALTMAN AUTUMN RIDGE, LLC.	G-HP- -019-026	4,008.0000	4,008.00
			TOTAL	4,008.00

10-6-20  
 [Signature]

L.S.  
 10/6/2020

Stamp: OCT 20 2020  
 [Signature]

[Signature]  
 10/6/20

Approved: [Signature]  
 Department Head: [Signature]  
 Date: 9-21-20

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: [Signature]  
 Date: 9-21-20

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 09/21/20

Ending Date: 09/21/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		376,382.55
09/21/20	RQ 21-00350 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn HPA01 HP ALTMAN AUTUMN RIDGE LLC	4,008.00-	372,374.55
09/21/20	RQ 21-00352 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn SGO01 SGOUROUS REALTY LLC	3,577.00-	368,797.55
09/21/20	RQ 21-00354 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn NOR05 NORTH FORKLANDING ASSOCIATION	6,300.00-	362,497.55
09/21/20	RQ 21-00355 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	11,148.00-	351,349.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/21/20  
Current Period: 09/01/20 to 09/21/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		



R-24

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE GRE PARKVIEW URBAN RENEWAL, LLC #GAD063**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with GRE Parkview Urban Renewal, LLC ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$929.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED FORTY-EIGHT DOLLARS (\$11,148.00) for tenant #GAD063; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with GRE Parkview Urban Renewal, LLC for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$929.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED FORTY-EIGHT DOLLARS (\$11,148.00) for tenant #GAD063.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

**GRE PARKVIEW URBAN RENEWAL, LLC**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$11,148.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$11,148.00

Description of the Goods or Services to be procured:

**Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Increasing rental subsidy and extending term of contract for 12 months from September 01, 2020 to August 31, 2021 under the City's Section 8 Program (tenant #GAD063).**

  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator  
**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director  
**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRE PARKVIEW URBAN RENEWAL, LLC.** THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$929.00 PER MONTH FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**GAD063** under the City's Section 8 Program.


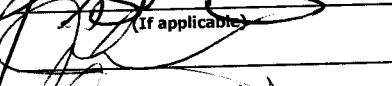


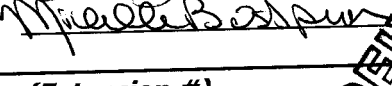
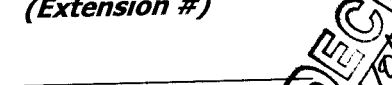
**BIDDING PROCESS:**

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

**APPROPRIATION ACCOUNT(S):** (If applicable) **G-HP-019-026**

**AMOUNT:** (If applicable) **\$11,148.00**

**NA** **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
*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*

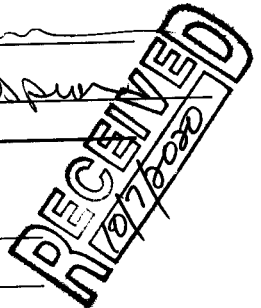
	Date	Signature
Approved by Relevant Director:	<u>10/6/20</u>	
Approved by Grants Management:	<u>10/6/20</u>	
Approved by Finance Director:	<u>10/6/20</u>	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/7/2020</u>	
Approved by Business Administrator:	<u>10-6-20</u>	
Received by City Attorney:	<u>10/26/20</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

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

DIS ACTIVITY #: 3914 1

REQUISITION	
NO.	21-00355

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL, LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 09/21/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$929.00 PER MONTH FOR SECTION 8 TENANT # GAD063. HMIS: 114421748  TERM OF CONTRACT: 9/1/2020 - 8/31/2021  AMOUNT NOT TO EXCEED: \$11,148.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC,	G-HP- -019-026	11,148.0000	11,148.00
			TOTAL	11,148.00

*10.6.20*

*BSR 9/25/20*

*[Signature] 9/16/20*

Approved:

*[Signature]* 10/16/20

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

*[Signature]* 9-21-20

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

Account No: G-HP- -019-026  
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM      Type: Sub Account  
 Starting Date: 09/21/20      Ending Date: 09/21/20      Po Transactions: Summarized  
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.  
 * 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		376,382.55
09/21/20	RQ 21-00350 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn HPA01 HP ALTMAN AUTUMN RIDGE LLC	4,008.00-	372,374.55
09/21/20	RQ 21-00352 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn SG001 SGOUROUS REALTY LLC	3,577.00-	368,797.55
09/21/20	RQ 21-00354 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn NOR05 NORTH FORKLANDING ASSOCIATION	6,300.00-	362,497.55
09/21/20	RQ 21-00355 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	11,148.00-	351,349.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/21/20  
Current Period: 09/01/20 to 09/21/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	408,098.55	60
		367,407.67	240,202.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	606,546.67		

MBS:dh  
11-10-20

R-25

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND THE 1662 MINCON, LLC #CHC019**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with 1662 Mincon, LLC ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from October 1, 2020 to September 30, 2021 for the rental subsidy in the amount of \$986.00 per month for a total amount of ELEVEN THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS (\$11,832.00) for tenant #CHC019; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with 1662 Mincon, LLC for a term of twelve (12) months from October 1, 2020 to September 30, 2021 for the rental subsidy in the amount of \$986.00 per month for a total amount of ELEVEN THOUSAND EIGHT HUNDRED THIRTY-TWO DOLLARS (\$11,832.00) for tenant #CHC019.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

1662 MINCON LLC.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$11,832.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

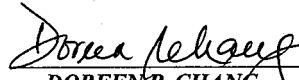
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$11,832.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and 1662 Mincon LLC. To continue rental subsidy and extending the term of contract for 12 months from October 01, 2020 to September 30, 2021 under the City's Section 8 Program (tenant #CHC019).

  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **1662 MINCON, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$986.00 PER MONTH FROM OCTOBER 1, 2020 TO SEPTEMBER 30, 2021**.

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**CHC019** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

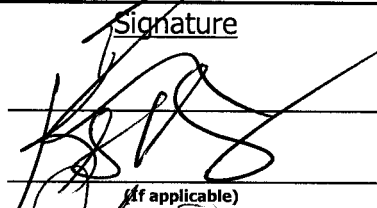
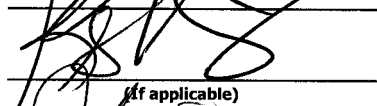


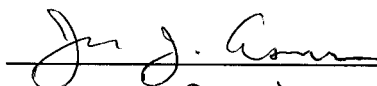
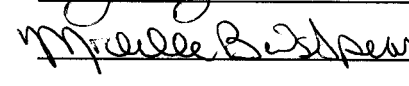
**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$11,832.00**

**NA**

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

*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*

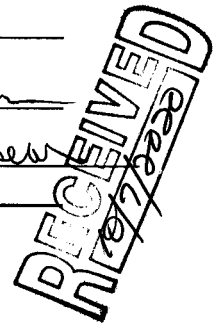
	Date	Signature
Approved by Relevant Director:	9-22-20	
Approved by Grants Management:	9/30/20	
Approved by Finance Director:	10/6/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	10/7/2020	
Approved by Business Administrator:	10-6-20	
Received by City Attorney:	10/21/20	

***(Name) Please Print***

***(Extension #)***

Prepared By: _____

Contact Person: _____



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

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

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

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

IDIS ACTIVITY #: **3914**  
 REQUISITION

NO. 21-00379

**S  
H  
I  
P  
T  
O**  
 CAMDEN DIVISION OF HSNB SVCS  
 ROOM 218-A CITY HALL  
 CAMDEN, NJ 08101

**V  
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D  
O  
R**  
 VENDOR #: MIN09  
 1662 MINCON LLC  
 P.O. BOX 1752  
 BALDWIN, NY 11510

ORDER DATE: 09/23/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$986.00 PER MONTH FOR SECTION 8 TENANT CHC019.  TERM OF CONTRACT: 10/1/2020 - 9/30/2021  AMOUNT NOT TO EXCEED: \$11,832.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & 1662 MINCON, LLC.	G-HP- -019-026	11,832.0000	11,832.00
			TOTAL	11,832.00

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2020 OCT - 8 PM 12:39

*10-6-20  
gr*

*10/7/2020*

*9/23/20  
10-5-20*

*[Signature]*  
10/6/20

Approved: *[Signature]* 10/6/20

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 *[Signature]* 9-23-20  
Date

Receiver of Goods *[Signature]* 9-23-20  
Date

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 09/23/20

Ending Date: 09/23/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		351,109.55
09/23/20	RQ 21-00378 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ANT11 ANTIOCH BAPTIST CHURCH	6,396.00-	344,713.55
09/23/20	RQ 21-00379 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn MIN09 1662 MINCON LLC	11,832.00-	332,881.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/23/20  
Current Period: 09/01/20 to 09/23/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		367,407.67	271,918.00	1,063.00	0.00	648,300.55	
		40,191.54		0.00	638,262.67		

MBS:dh  
11-10-20

R-26

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND KATHLEEN HAYNICZ #GAD090**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Kathleen Haynicz ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from November 1, 2020 to October 31, 2021 for the rental subsidy in the amount of \$1,400.00 per month for a total amount of SIXTEEN THOUSAND EIGHT HUNDRED DOLLARS (\$16,800.00) for tenant #GAD090; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with Kathleen Haynicz for a term of twelve (12) months from November 1, 2020 to October 31, 2021 for the rental subsidy in the amount of \$1,400.00 per month for a total amount of SIXTEEN THOUSAND EIGHT HUNDRED DOLLARS (\$16,800.00) for tenant #GAD090.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST:

_____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

KATHLEEN HAYNICZ

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$16,800.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$16,800.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Kathleen Haynicz, increasing rental subsidy and extending term of contract for 12 months from February 1, 2020 to January 31, 2021 under the City's Section 8 Program (tenant #GAD090).

  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **KATHLEEN HAYNICZ**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$1,400.00 PER MONTH FROM NOVEMBER 1, 2020 TO OCTOBER 31, 2021**.

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**GAD090** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

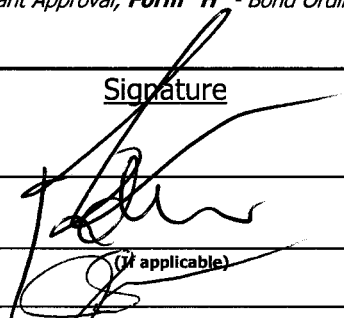
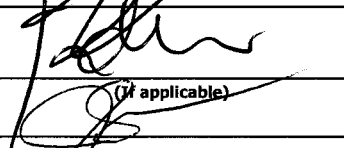
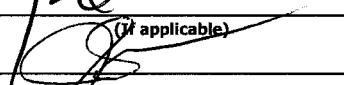
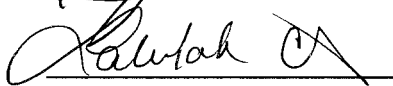
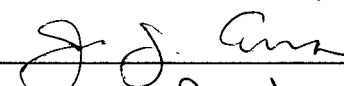
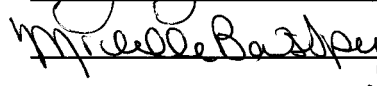
**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$16,800.00**

**NA**

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

*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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/25/20	
Approved by Grants Management:	10/6/20	
Approved by Finance Director:	10/6/20	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	10/7/2020	
Approved by Business Administrator:	10-6-20	
Received by City Attorney:	10/26/20	

***(Name) Please Print***

***(Extension #)***

Prepared By: _____

Contact Person: _____



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

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

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

**CAMDEN CITY**

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

IDIS ACTIVITY #: 3914 (3)

REQUISITION	
NO.	21-00406

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: HAY03 KATHLEEN HAYNICZ 104 Bell Ave Barrington, NJ 08007

ORDER DATE: 09/25/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$1,400.00 PER MONTH FOR SECTION 8 TENANT # GAD090.  TERM OF CONTRACT: 11/1/2020 - 10/31/2021  NOT TO EXCEED: \$16,800.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & KATHLEEN HAYNICZ.	G-HP- -019-026	16,800.0000	16,800.00
			TOTAL	16,800.00

CITY OF CAMDEN  
 PURCHASING BUREAU  
 2020 OCT - 8 PM 12:30

*10-6-20*  
*10/4/2020*

*BA*  
*10-1-20*

*[Signature]*  
*10/6/20*

Approved:

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

Department Head

Date

Receiver of Goods

Date

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



Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 09/25/20 Ending Date: 09/25/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		332,881.55
09/25/20	PO 21-00482 2 Paid Ck 12245 JULY & AUG 2020 Vn GRE54 GRE PARKVIEW URBAN RENEWAL,LLC En 08/12/20 BS	1,356.00-*	332,881.55
09/25/20	PO 21-00482 3 Paid Ck 12245 SEPT 2020 Vn GRE54 GRE PARKVIEW URBAN RENEWAL,LLC En 08/12/20 BS	678.00-*	332,881.55
09/25/20	RQ 21-00405 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn TUC03 RAYMOND TUCKER	9,060.00-	323,821.55
09/25/20	RQ 21-00406 1 PROVIDE RENTAL SUBSDIY FOR A Open Vn HAY03 KATHLEEN HAYNICZ	16,800.00- ✓	307,021.55
09/25/20	RQ 21-00407 1 PROVIDE UTILITY ALLOWANCE Open Vn GIB15 ALFRED GIBSON	540.00-	306,481.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As of: 09/25/20  
 Current Period: 09/01/20 to 09/25/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
<b>G-HP- -019-026</b>	<b>CAMDEN MSA HOUSING VOUCHER PROGRAM</b>	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
<b>Control: NOC</b>	<b>Total</b>	<b>1,014,645.22</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,645.22</b>	<b>376,382.55</b>	<b>63</b>
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Fund: HP	Non-Budgeted Total	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		
<b>Fund: HP</b>	<b>Total</b>	<b>1,014,645.22</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,645.22</b>	<b>376,382.55</b>	<b>63</b>
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Final Non-Budgeted		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		
<b>Final Total</b>		<b>1,014,645.22</b>	<b>0.00</b>	<b>0.00</b>	<b>1,014,645.22</b>	<b>376,382.55</b>	<b>63</b>
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		

MBS:dh  
11-10-20

R-27

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND GRACIE BORNES #CHC053**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Gracie Bornes ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$127.00 per month for a total amount of ONE THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$1,524.00) for tenant #CHC053; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with Gracie Bornes for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$127.00 per month for a total amount of ONE THOUSAND FIVE HUNDRED TWENTY-FOUR DOLLARS (\$1,524.00) for tenant #CHC053.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST:

_____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

**GRACIE MARIE BORN**

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$1,524.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

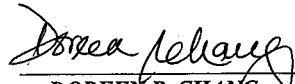
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$1,524.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Gracie Marie Borns, to include utility allowance for 12 months from August 01, 2020 to July 31, 2021 under the City's Section 8 Program (tenant #CHC053).

  
DOREEN P. CHANG  
TREASURER

DATE: September 16, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRACIE BORNIS**. THIS AGREEMENT WILL PROVIDE A UTILITY ALLOWANCE FOR **12 MONTHS @ \$127.00 PER MONTH FROM AUGUST 1, 2020 TO JULY 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**CHC053** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$1,524.00**

**NA** **Waiver Request Form Attached for State DCA/DLGS Approval - *(If applicable)***  
*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*

	Date	Signature
Approved by Relevant Director:	9/22/20	
Approved by Grants Management:	9/16/20	
Approved by Finance Director:	9/14/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	9/22/20	
Approved by Business Administrator:	9.22.20	
Received by City Attorney:	10/20/20	

*(Name) Please Print*

*(Extension #)*

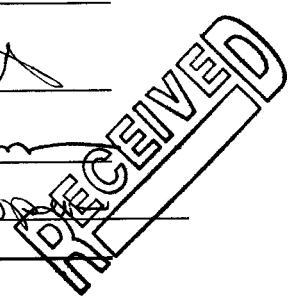
Prepared By: _____

Contact Person: _____

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

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

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



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRACIE BORNIS**. THIS AGREEMENT WILL PROVIDE A UTILITY ALLOWANCE FOR **12 MONTHS @ \$127.00 PER MONTH FROM AUGUST 1, 2020 TO JULY 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**CHC053** under the City's Section 8 Program.

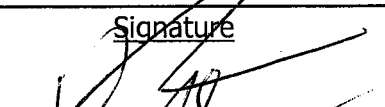
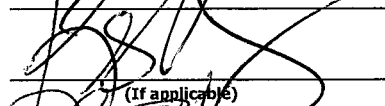
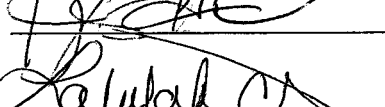
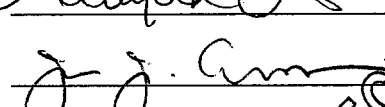
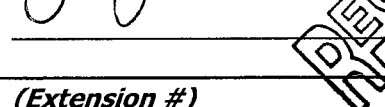
**BIDDING PROCESS:**

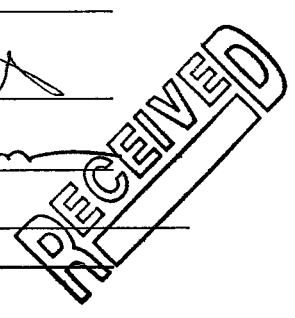
*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** (If applicable) **G-HP-019-026**

**AMOUNT:** (If applicable) **\$1,524.00**

**NA** **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
*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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/22/20	
Approved by Grants Management:	9/16/20	
Approved by Finance Director:	9/14/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	9/22/2020	
Approved by Business Administrator:	9.22.20	
Received by City Attorney:	_____	_____



**(Name) Please Print**

**(Extension #)**

Prepared By: _____

Contact Person: _____

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

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

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

R-28

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND REAL VALUE PARTNERS 3, LLC #CHC053**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Real Value Partners 3, LLC ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$1,000.00 per month for a total amount of TWELVE THOUSAND DOLLARS (\$12,000.00) for tenant #CHC053; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City Council of the City of Camden hereby authorizes this agreement with Real Value Partners 3, LLC for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$1,000.00 per month for a total amount of TWELVE THOUSAND DOLLARS (\$12,000.00) for tenant #CHC053.

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

Date of introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

REAL VALUE PARTNERS 3, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$12,000.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$12,000.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Real Value Partners 3, LLC, To continue rental subsidy and extending term of contract for 12 months from August 01, 2020 to July 31, 2021 under the City's Section 8 Program (tenant #CHC053).

  
DOREEN P. CHANG  
TREASURER

DATE: September 16, 2020



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator  
**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION *Authorizing* AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **REAL VALUE PARTNERS 3, LLC**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$1,000.00 PER MONTH FROM AUGUST 1, 2020 TO JULY 31, 2021.**

**BRIEF DESCRIPTION OF ACTION:** This resolution will define the terms and conditions for tenant **#C/C053** under the City's Section 8 Program.

**BIDDING PROCESS:**

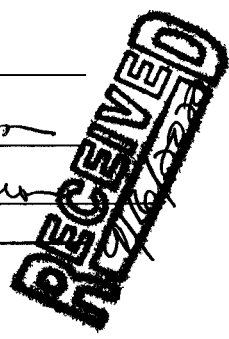
*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$12,000.00**

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/11/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>9/16/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>9/16/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>9/22/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>9.22.20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/26/20</u>	<u>[Signature]</u>



<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By: <u>Tina Piliro</u>	<u>X7323</u>
Contact Person: <u>Tina Piliro</u>	<u>X7323</u>

**Please note that the Contact Person is the point person for providing pertinent information regarding request.**  
**If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	21-00142

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: REA12 REAL VALUE PARTNERS 3, LLC 900 HADDON AVE SUITE 201 COLLINGSWOOD, NJ 08108

ORDER DATE: 08/10/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,000.00 PER MONTH FOR SECTION 8 TENANT # CHC053.  TERM OF CONTRACT: 8/1/2020 - 7/31/2021  AMOUNT NOT TO EXCEED: \$12,000.00  NOTE: THIS REQUISITION IS NECESSARY TO <del>Authenticate</del> AN AGREEMENT BETWEEN THE CITY OF CAMDEN & REAL VALUE PARTNERS 3, LLC.	G-HP- -019-026	12,000.0000	12,000.00
			TOTAL	12,000.00

*Handwritten notes and signatures:*  
 - Circled signature: 8/18/20  
 - Circled signature: 9/16/20  
 - Circled signature: 9/14/20  
 - Circled signature: 8/14/20

Approved:

Department Head

Date

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

Receiver of Goods

Date

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

Initial Report _____ Revised Report  Closing Report _____  
**Bureau of Grants Management Grant Summary Form**  
**Grant Status Code: G**  
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:		Camden Voucher Program			
Grant #:		NJ-H19-F006			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-HP-019-026	
Funding Source:		H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	8/14/20		Reviewed By:	Linda Pugh <i>LP</i>	

**Summary:**

**8/14/20** - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **REAL VALUE PARTNERS 3, LLC**. This resolution will provide a rental subsidy for 12 months @ \$1,000.00 per month from 8/1/20 to 7/31/21 for tenant #CHC053. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00142.
- Resolution amending agreement between the City of Camden and **Crossing at Glassboro, LLC**. This resolution will provide a rental subsidy for 11 months @ \$1,050.00 per month from 9/1/20 to 7/31/21 for tenant #GAH009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00179.
- Resolution amending agreement between the City of Camden and **GRACIE BORNES**. This resolution will include a utility allowance for 12 months @ \$112.00 per month for the period of 8/1/20 to 7/31/21 for tenant #CHC053. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00135.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will increase the contract by \$ 3.00 per month and also extend the term of agreement

**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

for 12 months. This action will increase the rent subsidy from \$710.00 to \$713.00 for the period of 8/1/20 to 7/31/21 for tenant #CHC048. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-001221.

- Resolution amending agreement between the City of Camden and (unknown vendor) **JOHN SARAPPA JR.** This agreement will include a utility allowance for 12 months at \$ 484.00 per month, from the period of 8/1/20 to 7/31/21 for tenant #CHC006. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00123.

**8/6/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LUIS RODRIGUEZ.** This agreement will include a utility allowance for 12 months at \$ 109.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00075.
- Resolution amending agreement between the City of Camden and **TAMARACK APTS.** This resolution will increase the contract by \$ 26.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$503.00 to \$529.00 for the period of 4/1/20 to 3/31/21 for tenant #CHC023. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00070.
- Resolution amending agreement between the City of Camden and **CEDAR BROOK NJ, LLC.** This resolution will increase the contract by \$ 67.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$884.00 to \$951.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD111. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00029.
- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC.** This resolution will decrease the contract by \$ 265.00 per month and also extend the term of agreement for 11 months. This action will decrease the rent subsidy from \$802.00 to \$537.00 for the period of 8/1/20 to 6/30/21 for tenant #CHC024. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00072.

**7/31/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CAPITAL SYSTEMS PROPERTY MGMT.** This resolution will decrease the contract by \$ 23.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$608.00 to \$585.00 for the period of 6/1/20 to 6/30/21 for tenant #CHC001. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00036.
- Resolution amending agreement between the City of Camden and **TAMARACK APTS., LLC.** This resolution will decrease the contract by \$ 90.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$543.00 to \$453.00 for the period of 6/1/20 to 5/31/21 for tenant #CHC012. Utilizing Appropriation Code G-HP-019-026 & G-HP-

**Bureau of Grants Management Grant Summary Form****Grant Status Code: G**

(green - g; yellow - y; red - r)

018-021. Purchase requisition is #21-00024.

- Resolution amending agreement between the City of Camden and **AAA REALTY & MGMT., LLC.** This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$627.00 to \$621.00 for the period of 5/1/20 to 6/30/21 for tenant #CHC032. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00038.
- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC.** This resolution will decrease the contract by \$20.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$698.00 to \$678.00 for the period of 7/1/20 to 6/30/21 for tenant #CHC025. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00025.
- Resolution amending agreement between the City of Camden and **AMERICAN DREAM PROPERTIES.** This resolution will increase the contract by \$ 39.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$782.00 to \$821.00 for the period of 8/1/20 to 7/31/21 for tenant #CHC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00030.
- Resolution amending agreement between the City of Camden and **GIBBSBORO LLC.** This resolution will increase the contract by \$ 18.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$913.00 to \$931.00 for the period of 5/1/20 to 5/31/21 for tenant #GAD047. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00037.
- Resolution amending agreement between the City of Camden and **RUBINSON & SPERLING.** This resolution will increase the contract by \$ 48.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$336.00 to \$384.00 for the period of 6/1/20 to 5/30/21 for tenant #CHC007. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00031.
- Resolution amending agreement between the City of Camden and **LANDAUS PROPERTY MGMT., LLC.** This resolution will increase the contract by \$ 13.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$489.00 to \$502.00 for the period of 8/1/20 to 7/30/21 for tenant #CHC038. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00026.
- Resolution amending agreement between the City of Camden and **WASHINGTON PARK APTS LLC.** This resolution will increase the contract by \$ 7.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$684.00 to \$691.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD116. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00028.

**4/28/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution authorizing agreement between the City of Camden and (unknown vendor) **K & E HOMES, LLC.** This agreement will include a utility allowance for 12 months at \$928.00 per month,

Initial Report _____ Revised Report  Closing Report _____  
**Bureau of Grants Management Grant Summary Form**  
**Grant Status Code: G**  
(green - g; yellow - y; red - r)

from the period of 5/1/20 to 4/30/21 for tenant #CHC042. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01783.

**4/22/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.
- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

**4/9/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

**4/2/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

**1/24/20** - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC**. This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP- -018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- **Problematic Areas/Recommendations:**

Account No: G-HP- -019-026  
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account  
 Starting Date: 08/10/20 Ending Date: 08/10/20 Po Transactions: Summarized  
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.  
 * 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		505,416.17
08/10/20	PO 20-02706 2 Chg Amt Vn KEL27 BARBARA & GEORGE KELLY En 06/18/20	2,002.78	507,418.95
08/10/20	PO 20-02706 3 Chg Amt JUNE 2020 Vn KEL27 BARBARA & GEORGE KELLY Rc 08/10/20 En 07/31/20	310.78-	507,108.17
08/10/20	PO 20-02706 4 Rcvd JULY 2020 Vn KEL27 BARBARA & GEORGE KELLY Rc 08/10/20	846.00-	506,262.17
08/10/20	PO 20-02706 5 Rcvd AUGUST 2020 Vn KEL27 BARBARA & GEORGE KELLY Rc 08/10/20	846.00-	505,416.17
08/10/20	RQ 21-00135 1 PROVIDE UTILITY ALLOWANCE FOR Open Vn BOR21 GRACIE MARIE BORN	1,344.00-	504,072.17
08/10/20	RQ 21-00142 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn REAL2 REAL VALUE PARTNERS 3, LLC	12,000.00-	492,072.17

*20 8/18*

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/14/20  
Current Period: 08/01/20 to 08/14/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		



MBS:dh  
11-10-20

R-29

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND DEERFIELD ASSOCIATES, LP #CHB007**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Deerfield Associates, LP ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$1,032.00 per month for a total amount of TWELVE THOUSAND THREE HUNDRED EIGHTY-FOUR DOLLARS (\$12,384.00) for tenant #CHB007; and

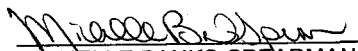
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Deerfield Associates, LP for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$1,032.00 per month for a total amount of TWELVE THOUSAND THREE HUNDRED EIGHTY-FOUR DOLLARS (\$12,384.00) for tenant #CHB007.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

DEERFIELD ASSOCIATES, LP.

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$12,384.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$12,384.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Deerfield Associates, LP.  
Increasing the rental subsidy and extending term of contract for 12 months from September 01,  
2020 to August 31, 2021 under the City's Section 8 Program (#CHB007).

  
DOREEN P. CHANG  
TREASURER

DATE: September 16, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **DEERFIELD ASSOCIATES, LP.** THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$1,032.00 PER MONTH FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**CHB007** under the City's Section 8 Program.

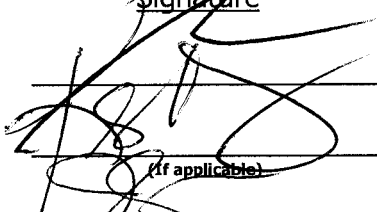
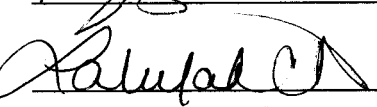
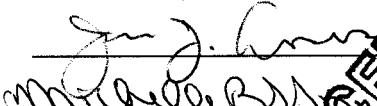
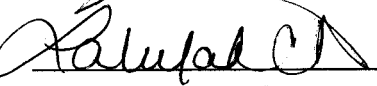
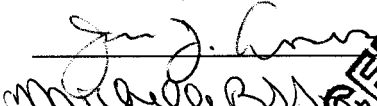
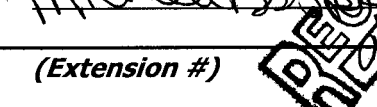
**BIDDING PROCESS:**

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

**APPROPRIATION ACCOUNT(S):** *(If applicable)* **G-HP-019-026**

**AMOUNT:** *(If applicable)* **\$12,384.00**

**NA** **Waiver Request Form Attached for State DCA/DLGS Approval -** *(If applicable)*  
*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*

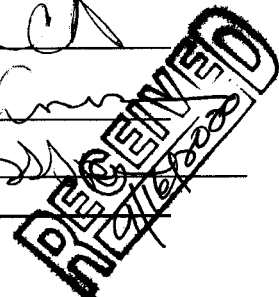
	Date	Signature
Approved by Relevant Director:	9/4/20	
Approved by Grants Management:	9/14/20	
Approved by Finance Director:	9/22/20	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	9/22/20	
Approved by Business Administrator:	9.22.20	
Received by City Attorney:	10/26/20	

*(Name) Please Print*

*(Extension #)*

Prepared By: _____

Contact Person: _____



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

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

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

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	21-00236

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: DEE01 DEERFIELD ASSOCIATES, LP 100 FOX MEADOW DRIVE MAPLE SHADE, NJ 08052

ORDER DATE: 08/20/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$1,032.00 PER MONTH FOR SECTION 8 TENANT #CHB007.  TERM OF CONTRACT: 9/1/2020 - 8/31/2021  AMOUNT NOT TO EXCEED: \$12,384.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & DEERFIELD ASSOCIATES, LP.	G-HP- -019-026	12,384.0000	12,384.00
			TOTAL	12,384.00

*Handwritten notes:*  
 9/22/20  
 9/22/20  
 9/22/20  
 9/14/20  
 9/16/20

Approved: [Signature] 9/24/20  
 _____  
 Department Head Date

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.  
[Signature] 8-20-20  
 _____  
 Receiver of Goods Date

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

---

Account No: G-HP- -019-026  
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM      Type: Sub Account  
Starting Date: 08/20/20      Ending Date: 08/20/20      Po Transactions: Summarized  
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.  
* 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 Sub

---

Date	Description	Trans Amount	Balance
	OPENING BALANCE		393,905.63
08/20/20	RQ 21-00236 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn DEE01 DEERFIELD ASSOCIATES, LP	12,384.00-	381,521.63

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/20/20  
Current Period: 08/01/20 to 08/20/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		

R-30

MBS:dh  
11-10-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND ALFRED GIBSON #CHC090**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with ALFRED GIBSON CHC090 (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is necessary to amend this agreement with ALFRED GIBSON to extend the term of the agreement for one (1) year from November 1, 2020 to October 31, 2021 and to increase the rental subsidy to include a **utility allowance** of \$45.00 per month for a total amount of FIVE HUNDRED FORTY DOLLARS (\$540.00) for tenant #CHC090; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" 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, the City of Camden is hereby authorized to amend the agreement with ALFRED GIBSON to extend the term of the agreement for one (1) year from November 1, 2020 to October 31, 2021 and to increase the rental subsidy to include a **utility allowance** of \$45.00 per month for a total amount of FIVE HUNDRED FORTY DOLLARS (\$540.00) for tenant #CHC090.

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST:

_____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

ALFRED GIBSON

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

- TEMPORARY BUDGET APPROPRIATION:  
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:  
AMOUNT:
- APPROPRIATION RESERVE:  
AMOUNT:
- DEDICATED BY RIDER:  
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026  
AMOUNT: \$540.00
- CAPITAL ORDINANCE:  
AMOUNT:
- TRUST ACCOUNT:  
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$540.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alfred Gibson, to include utility allowance for 12 months from November 1, 2020 to October 31, 2021 under the City's Section 8 Program (tenant #CHC090).

  
_____  
DOREEN P. CHANG  
TREASURER

DATE: October 7, 2020



**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning & Development

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION INCREASING AND EXTENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ALFRED GIBSON**. THIS AGREEMENT WILL INCLUDE A UTILITY ALLOWANCE FOR **12 MONTHS @ \$45.00 PER MONTH FROM NOVEMBER 1, 2020 TO OCTOBER 31, 2021.**

**BRIEF DESCRIPTION:** This Resolution will define the terms and conditions for tenant #**GAD090** under the City's Section 8 Program.

**BIDDING PROCESS:**

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

**APPROPRIATION ACCOUNT(S):** (If applicable) **G-HP-019-026**

**AMOUNT:** (If applicable) **\$540.00**

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

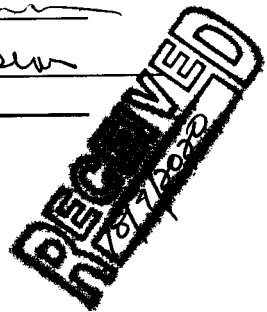
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/26/20	
Approved by Grants Management:	10/6/20	 <small>(If applicable)</small>
Approved by Finance Director:	10/16/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	10/1/2020	
Approved by Business Administrator:	10.6.20	
Received by City Attorney:	10/26/20	

**(Name) Please Print**

**(Extension #)**

Prepared By: _____

Contact Person: _____



**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

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

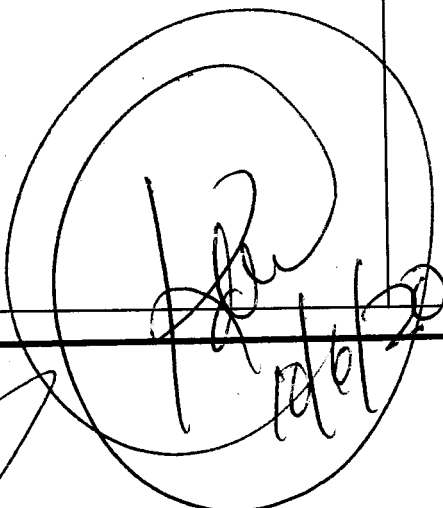
REQUISITION	
NO.	21-00407

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR # : GIB15 ALFRED GIBSON 1650 OLD BLACK HORSE PK BLACKWOOD, NJ 08012

ORDER DATE: 09/25/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE UTILITY ALLOWANCE FOR A 12 MONTH PERIOD @ \$45.00 PER MONTH FOR SECTION 8 TENANT # GAD090.  TERM OF CONTRACT: 11/1/2020 - 10/31/2021  NOT TO EXCEED: \$540.00  NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & ALFRED GIBSON.	G-HP- -019-026	540.0000	540.00
			TOTAL	540.00

*10.6.20*  
*10/14/2020*

*10-1-20*  
 CITY OF CAMDEN  
 PURCHASING BUREAU  
 2020 OCT -8 P 12:39  


Approved:

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

*[Signature]*  
 Department Head Date

*[Signature]* 9-25-20  
 Receiver of Goods Date

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 09/25/20

Ending Date: 09/25/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		332,881.55
09/25/20	PO 21-00482 2 Paid Ck 12245 JULY & AUG 2020 Vn GRE54 GRE PARKVIEW URBAN RENEWAL,LLC En 08/12/20 BS	1,356.00-*	332,881.55
09/25/20	PO 21-00482 3 Paid Ck 12245 SEPT 2020 Vn GRE54 GRE PARKVIEW URBAN RENEWAL,LLC En 08/12/20 BS	678.00-*	332,881.55
09/25/20	RQ 21-00405 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn TUC03 RAYMOND TUCKER	9,060.00-	323,821.55
09/25/20	RQ 21-00406 1 PROVIDE RENTAL SUBSDIY FOR A Open Vn HAY03 KATHLEEN HAYNICZ	16,800.00-	307,021.55
09/25/20	RQ 21-00407 1 PROVIDE UTILITY ALLOWANCE Open Vn GIB15 ALFRED GIBSON	540.00- ✓	306,481.55

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 09/25/20  
Current Period: 09/01/20 to 09/25/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Fund: HP	Non-Budgeted Total	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: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		
Final Non-Budgeted		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		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	376,382.55	63
		369,441.67	269,884.00	1,063.00	0.00	646,266.55	
		42,225.54		0.00	638,262.67		

R-31

MBS:dh  
11-10-20

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN  
THE AMOUNT OF \$163,486.80 FOR CAMDEN RECOVERY HOLDINGS, LLC,  
508 ATLANTIC AVENUE, SW ATLANTIC AVENUE AND 6TH STREET, BLOCK 1401  
LOT 33 AND BLOCK 346, LOTS 32, 33 & 44 AND 6TH STREET, NS LANSDOWNE  
100E BROADWAY**

WHEREAS, a request has been received by the City of Camden ("City") from Camden Recovery Holdings, LLC the developer for the project at (508 Atlantic Avenue, SW Atlantic Avenue and 6th Street, Block 1401 Lot 33 and Block 346, Lots 32, 33 & 44 and 6th Street, NS Lansdowne 100E Broadway) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$163,486.80; and

WHEREAS, the project at (508 Atlantic Avenue, SW Atlantic Avenue and 6th Street, Block 1401 Lot 33 and Block 346, Lots 32, 33 & 44 and 6th Street, NS Lansdowne 100E Broadway) is completed and has requested the City of Camden to release Camden Recovery Holdings, LLC guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its September 28, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$163,486.80 of the original amount required to be posted by Camden Recovery Holdings, LLC under its Performance Guaranty, and prior to this release, they are required to post a Maintenance Guarantees in the amounts of \$24,523.02 (public facilities) and (2) the activation of the Maintenance Guarantee in the amount of \$47,640.68 (stormwater management), representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

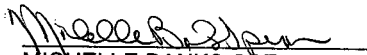
BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **One Hundred Sixty-Three Thousand Four Hundred Eighty-Six Dollars And Eighty Cents (\$163,486.80)** of the original amount required to be posted by Camden Recovery Holdings, LLC under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$47,640.68, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST:

_____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: November 10, 2020**

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning and Development

**TITLE OF RESOLUTION/ORDINANCE:** Resolution approving the release of a performance guarantee in the amount of \$10,859.00 for Camden Recovery Holdings, LLC, 508 Atlantic Ave, SW Atlantic Ave., and 6th St. – Blk:1401, Lot: 33, Blk: 346; Lots 32,33, &44 & 6th St, NS Lansdowne 100 E Broadway.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to approve the release in the amount of \$163,486.00 on the condition that the applicant post a maintenance guarantee in the amount of \$ 24,523.02 (Public Facilities) and \$47,640.68 (Stormwater management) to be held for a period of two years.

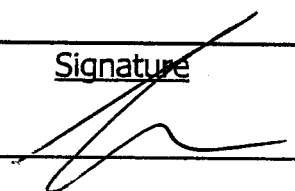
**BIDDING PROCESS: N/A**

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

**APPROPRIATION ACCOUNT(S):** n/a

**AMOUNT:** \$163,486.00 *8/16*

**Waiver Attached for State (DCA) Approval**  
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.  
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9-25-20</u>	
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	<u>10/26/20</u>	<u>Michelle Bollen</u>

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

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

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



REMINGTON  
& VERNICK  
ENGINEERS

51 Haddonfield Road, Suite 260  
Cherry Hill, NJ 08002  
O: (856) 795-9595  
F: (856) 795-1882

September 28, 2020

Dr. Edward Williams, PP, AICP  
Department of Planning & Development  
City of Camden  
Room 420, City Hall  
Camden, NJ 08101

Re: City of Camden  
Camden Recovery Holdings, LLC  
508 Atlantic Ave., SW Atlantic Ave. & 6th St., & NS Lansdowne 100E Broadway  
Blk. 346; Lots 32, 33 & 44  
**Performance Guarantee Release**  
Our File #04-08-I-840

Dear Dr. Williams:


At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the release of the Public Facilities Performance Guarantee established in the amount of **\$163,486.80**. Prior to this release, they are required to post a Maintenance Guarantees in the amounts of **\$24,523.02** (Public Facilities) and **\$47,640.68** (Stormwater Management), representing 15% of their respective line items of the Construction Cost to be held for a period of two (2) years.


**Please note that this recommendation for release will not be forwarded to City Council for action until the required Maintenance Guarantee has been posted and all invoices from our office and the planning board solicitor have been paid.**

**All remaining escrows shall not be released until all on-site, non-bonded improvements have been completed and approved.** If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,

**REMINGTON & VERNICK ENGINEERS, INC.**

  
Lenny Cinaglia, MBA, CEFM  
Associate, Department Head Municipal CM/CI

  
Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer  
Angela Miller, Planning Board Secretary  
Luis Pastoriza, M.S.M, R.M.C., CMR  
Camden Recovery Holdings, LLC, 424 Market St., Camden, NJ 08102



MBS:dh  
11-10-20

k-32

**RESOLUTION APPROVING THE REDUCTION #1 OF PERFORMANCE GUARANTEE  
IN THE AMOUNT OF \$10,859.00 FOR CAMDEN RECOVERY HOLDINGS, LLC,  
508 ATLANTIC AVENUE, SW ATLANTIC AVENUE AND 6TH STREET, BLOCK 1401  
LOT 33, BLOCK 1402, LOT 1 AND BLOCK 1433, LOTS 5.01, 5.02 AND  
6TH STREET, NS LANSDOWNE 100E BROADWAY**

WHEREAS, a request has been received by the City of Camden ("City") from Camden Recovery Holdings, LLC the developer for the project at (508 Atlantic Avenue, SW Atlantic Avenue and 6th Street, Block 1401 Lot 33, Block 1402, Lot 1 and Block 1433, Lots 5.01, 5.02 and 6th Street, NS Lansdowne 100E Broadway) seeking the reduction #1 of Performance Guarantee in the amount of \$10,859.00; and

WHEREAS, Remington & Vernick Engineers recommend the reduction of the Public Facilities Performance Guarantee established in the amount of \$163,486.80 to the reduced amount of \$10,859.00, for the partial completion of the project; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its September 1, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the reduction of the Public Facilities Performance Guarantee in the amount of \$163,486.80 to the reduced amount of \$10,859.00 and (2) Camden Recovery Holdings, LLC be required to post a Public Maintenance Guarantee in the amount of \$24,523.02 along with a Stormwater Management Guarantee in the amount of \$47,640.68 representing 15% of the totals to be held for a period of two (2) years; 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 reduce the amount that Camden Recovery Holdings, LLC must post as a Performance Guarantee to **Ten Thousand Eight Hundred Fifty-Nine Thousand Dollars (\$10,859.00)**.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: November 10, 2020**

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:** Planning and Development

**TITLE OF RESOLUTION/ORDINANCE:** Resolution approving reduction #1 of a performance guarantee in the amount of \$10,859.00 for Camden Recovery Holdings, LLC, 508 Atlantic Ave, SW Atlantic Ave., and 6th St. – Blk:1401, Lot: 33, Blk: 1402, Lot: 1; Blk: 1433, Lots 5.01, 5.02; & 6th St, NS Lansdowne 100 E Broadway.

**BRIEF DESCRIPTION OF ACTION:** The purpose of this action is to approve reduction #1 in the amount of \$10,859.00 from an amount of \$163,486.00 for the partial completion of said project.

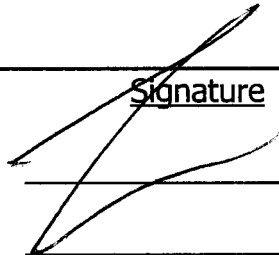

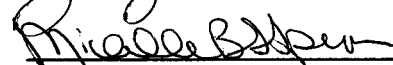
**BIDDING PROCESS:N/A**

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

**APPROPRIATION ACCOUNT(S):** n/a

**AMOUNT:** \$10,859.00

**Waiver Attached for State (DCA) Approval**  
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.  
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/6/20</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9.18.20</u>	
Received by City Attorney:	<u>10/26/20</u>	

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

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

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

**(Name) Please Print**

**(Extension #)**

Prepared By:

_____

_____

Contact Person:

_____

_____

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

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

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



REMINGTON  
& VERNICK  
ENGINEERS

51 Haddonfield Road, Suite 260  
Cherry Hill, NJ 08002  
O: (856) 795-9595  
F: (856) 795-1882

September 1, 2020

Dr. Edward Williams, PP, AICP  
Department of Planning & Development  
City of Camden  
Room 420, City Hall  
Camden, NJ 08101

Re: City of Camden  
Camden Recovery Holdings, LLC  
508 Atlantic Ave., SW Atlantic Ave. & 6th St.  
Blk.1401, Lot 33; Blk.1402, Lot 1; Blk.1433, Lots 5.01, 5.02 & 6th St., NS Lansdowne  
100 E. Broadway  
**Performance Guarantee Reduction #1**  
Our File #04-08-I-840

Dear Dr. Williams:

At the request of the applicant, our office conducted an inspection to the above-referenced project. Based upon our investigation, we recommend the reduction of the Public Facilities Performance Guarantee established in the amount of **\$163,486.80** to the reduced amount of **\$10,859.00**. Enclosed, please find our breakdown reflecting the percentage complete and the total amount of site improvement work remaining to date.

Please note they are required to post a Public Facilities Maintenance Guarantee in the amount of **\$24,523.02** along with a Stormwater Management Maintenance Guarantee in the amount of **\$47,640.68**, representing 15% of the totals to be held for a period of two (2) years.

This reduction reflects the latest revisions to the New Jersey Municipal Land Use Law for the Public Facilities Performance and Stormwater Management Maintenance Guarantees.

If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor at 856-795-9595.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS, INC.**

Lenny Cinaglia, MBA, CEFM  
Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E.

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer  
Angela Miller, Planning Board Secretary  
Luis Pastoriza, M.S.M, R.M.C., C.M.R  
Camden Recovery Holdings, LLC, 424 Market St., Camden, New Jersey 08102

SURETY REDUCTION NUMBER 1							Type of Guarantee
CITY OF CAMDEN			1-Sep-20				
CAMDEN RECOVERY HOLDINGS, LLC			BLK 346, LOTS 32,33 & 44				
508 ATLANTIC AVE., SW ATLANTIC AVE. & 6TH ST. & NS			R&V NO.: 04-08-1-840				
LANSDOWNE 100 E BROADWAY							
Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	

**EXCAVATION & CLEARING**

1	LS	Site Clearing (On-Site Spoil)	\$15,000.00	\$15,000.00	100.0%	\$0.00	
205	CY	Excavation- Asphalt	\$25.00	\$5,125.00	100.0%	\$0.00	
1200	CY	Excavation- Concrete	\$15.00	\$18,000.00	100.0%	\$0.00	
640	LF	Curb Removal-City	\$15.00	\$9,600.00	100.0%	\$0.00	Public
3520	SF	Sidewalk Removal- City	\$6.50	\$22,880.00	100.0%	\$0.00	Public
7680	SF	Grading for Building	\$1.00	\$7,680.00	100.0%	\$0.00	
29760	SF	Grading for Sidewalks, Paving, etc.	\$3.00	\$89,280.00	100.0%	\$0.00	
1	LS	Site Work Demolition (incl. Fence Removal)	\$1,500.00	\$1,500.00	100.0%	\$0.00	
1	Lot	Final Lot Grading	\$1,200.00	\$1,200.00	100.0%	\$0.00	

**SOIL EROSION & SEDIMENT CONTROL**

0.8	AC	Soil Erosion/Sed. Control	\$7,500.00	\$6,000.00	100.0%	\$0.00	
960	LF	Silt Fence	\$3.50	\$3,360.00	100.0%	\$0.00	Public
170	LF	Silt Fence	\$3.50	\$595.00	100.0%	\$0.00	
1	LS	Construction Entrance	\$9,500.00	\$9,500.00	100.0%	\$0.00	

SURETY REDUCTION NUMBER 1							Type of Guarantee
CITY OF CAMDEN					1-Sep-20		
CAMDEN RECOVERY HOLDINGS, LLC					BLK 346, LOTS 32,33 & 44		
508 ATLANTIC AVE., SW ATLANTIC AVE. & 6TH ST. & NS LANSDOWNE 100 E BROADWAY					R&V NO.: 04-08-1-840		
Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	

**PAVING & CONCRETE**

2335	SY	2" Bituminous Surface Course-1	\$10.50	\$24,517.50	100.0%	\$0.00	
2335	SY	4" Stabilized Base	\$20.70	\$48,334.50	100.0%	\$0.00	
2335	SY	6" Dense Graded Aggregate	\$12.00	\$28,020.00	100.0%	\$0.00	
11790	SF	Pervious Concrete	\$22.00	\$259,380.00	100.0%	\$0.00	Storm
780	Ton	AASHTO #57 Crushed Stone	\$21.00	\$16,380.00	100.0%	\$0.00	
100	Ton	AASHTO #57 Crushed Stone	\$21.00	\$2,100.00	100.0%	\$0.00	Storm
1460	Ton	AASHTO #2 Stone (2-1/2")	\$30.00	\$43,800.00	100.0%	\$0.00	
100	Ton	AASHTO #2 Stone (2-1/2")	\$30.00	\$3,000.00	100.0%	\$0.00	Storm
1	LS	Filter Fabric	\$3,000.00	\$3,000.00	100.0%	\$0.00	
720	SY	5" Concrete Sidewalk-City	\$73.00	\$52,560.00	100.0%	\$0.00	Public
7300	SF	Sidewalks-Site	\$12.00	\$87,600.00	100.0%	\$0.00	
710	LF	7"x8"x18" Concrete Curbing-City	\$28.00	\$19,880.00	100.0%	\$0.00	Public
660	LF	Header Curb	\$25.00	\$16,500.00	100.0%	\$0.00	
1245	LF	6"x8"x18" Concrete Curb- Site	\$25.00	\$31,125.00	100.0%	\$0.00	
3	Units	Handicap Ramp, including Curb (Private)	\$1,560.00	\$4,680.00	100.0%	\$0.00	
10	Units	Handicap Ramp, including Curb (Public)	\$1,560.00	\$15,600.00	100.0%	\$0.00	Public
1	LS	As-Built	\$8,500.00	\$8,500.00	100.0%	\$0.00	

**STORM SEWER**

2	LS	Underground Roof Drain System	\$5,000.00	\$10,000.00	100.0%	\$0.00	Storm
2	Units	Rain Garden	\$8,000.00	\$16,000.00	100.0%	\$0.00	Storm
791	LF	4" HDPE (Perforated)	\$21.00	\$16,611.00	100.0%	\$0.00	Storm
3	Units	Roof Drain Cleanout	\$141.50	\$424.50	100.0%	\$0.00	Storm
20	LF	Roof Drain (6" PVC)	\$16.00	\$320.00	100.0%	\$0.00	Storm
15	LF	Roof Drain (8" PVC)	\$22.00	\$330.00	100.0%	\$0.00	Storm
20	SY	Filter Fabric	\$4.00	\$80.00	100.0%	\$0.00	Storm
135	CY	3/4" Clean Stone	\$20.00	\$2,700.00	100.0%	\$0.00	Storm
2	Units	6" Inspection Ports	\$282.00	\$564.00	100.0%	\$0.00	Storm
15	Units	Underdrain Cleanout	\$173.00	\$2,595.00	100.0%	\$0.00	Storm
1	Unit	As-Built	\$3,500.00	\$3,500.00	100.0%	\$0.00	Storm

SURETY REDUCTION NUMBER 1							Type of Guarantee
CITY OF CAMDEN				1-Sep-20			
CAMDEN RECOVERY HOLDINGS, LLC				BLK 346, LOTS 32,33 & 44			
508 ATLANTIC AVE., SW ATLANTIC AVE. & 6TH ST. & NS LANSLOWNE 100 E BROADWAY				R&V NO.: 04-08-I-840			
Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	

**SANITARY SEWER**

20	LF	6" PVC SDR-35 Lateral Pipe	\$46.00	\$920.00	0.0%	\$920.00	Public
30	LF	6" PVC SDR-35 Lateral Pipe	\$46.00	\$1,380.00	0.0%	\$1,380.00	
1	Unit	4" Sanitary Cleanout (in grass)	\$230.00	\$230.00	0.0%	\$230.00	
1	Unit	4" Sanitary Cleanout (in Pavement w/Casting)	\$489.00	\$489.00	0.0%	\$489.00	Public
1	Unit	Sanitary Lateral Connection, Complete	\$3,500.00	\$3,500.00	0.0%	\$3,500.00	Public
20	LF	Foundation Drain w/ Stone & Fabric at Basement Only	\$70.00	\$1,400.00	0.0%	\$1,400.00	
1	LS	Roadway Restoration	\$2,300.00	\$2,300.00	0.0%	\$2,300.00	Public
1	LS	As-Built	\$3,500.00	\$3,500.00	0.0%	\$3,500.00	

**WATER MAIN**

25	LF	2" CLDIP	\$45.00	\$1,125.00	0.0%	\$1,125.00	
30	LF	2" CLDIP	\$45.00	\$1,350.00	0.0%	\$1,350.00	Public
1	Unit	2" Gate Valves w/Valve Box	\$950.00	\$950.00	0.0%	\$950.00	
1	Unit	2" Laterals	\$8,625.00	\$8,625.00	0.0%	\$8,625.00	
1	Unit	2" Wet Tap	\$6,000.00	\$6,000.00	0.0%	\$6,000.00	
1	Unit	Compaction	\$75.00	\$75.00	0.0%	\$75.00	
1	Unit	Roadway Restoration	\$2,300.00	\$2,300.00	0.0%	\$2,300.00	Public
1	Unit	As-Built	\$2,450.00	\$2,450.00	0.0%	\$2,450.00	

**PLANTINGS**

34	Units	Ornamental Tree (Private)	\$300.00	\$10,200.00	100.0%	\$0.00	
5	Units	Evergreen Tree (Private)	\$350.00	\$1,750.00	100.0%	\$0.00	
192	Units	Shrubs (Private)	\$50.00	\$9,600.00	100.0%	\$0.00	
268	Units	Perennials/Daylilies/Lirioppe	\$20.00	\$5,360.00	100.0%	\$0.00	
1480	SY	Topsoil & Fertilizer/Seed	\$5.50	\$8,140.00	100.0%	\$0.00	
1480	SY	Final Grading	\$1.00	\$1,480.00	100.0%	\$0.00	
1480	SY	Mulch- 4" Thk.	\$4.00	\$5,920.00	100.0%	\$0.00	

SURETY REDUCTION NUMBER 1							Type of Guarantee
CITY OF CAMDEN					1-Sep-20		
CAMDEN RECOVERY HOLDINGS, LLC					BLK 346, LOTS 32,33 & 44		
508 ATLANTIC AVE., SW ATLANTIC AVE. & 6TH ST. & NS LANSLOWNE 100 E BROADWAY					R&V NO.: 04-08-1-840		
Qty	Unit	Item	Cost Per Unit	Price	Percent Complete	Amount Remaining	

**LIGHTING**

13	Units	68.8 Watt LED Pole Mounted Light	\$2,725.00	\$35,425.00	0.0%	\$35,425.00	
8	Units	68.8 Watt LED Pole Mounted Light	\$450.00	\$3,600.00	100.0%	\$0.00	
9	Units	Concrete Light Pier	\$800.00	\$7,200.00	100.0%	\$0.00	

**MISCELLANEOUS**

8	Units	Directional Signs	\$288.00	\$2,304.00	100.0%	\$0.00	
4	Units	Handicap Parking Signs w/Van Access	\$288.00	\$1,152.00	100.0%	\$0.00	
1	LS	Traffic Control Signs-City	\$1,500.00	\$1,500.00	100.0%	\$0.00	Public
1	Unit	Trash Enclosure	\$10,000.00	\$10,000.00	100.0%	\$0.00	
21	LF	Trash Enclosure Gate	\$55.00	\$1,155.00	100.0%	\$0.00	
121	LF	Landscape Wall	\$70.00	\$8,470.00	100.0%	\$0.00	
17	Units	Pavement Markings, Symbols	\$58.00	\$986.00	100.0%	\$0.00	
1	LS	Pavement Markings	\$2,450.00	\$2,450.00	100.0%	\$0.00	
1	Unit	As-Builts	\$3,450.00	\$3,450.00	100.0%	\$0.00	
1	LS	Striping- Site	\$900.00	\$900.00	100.0%	\$0.00	
1	LS	Storm Sewer System Video	\$3,500.00	\$3,500.00	100.0%	\$0.00	

**TOTALS**

SUBTOTAL:	\$1,068,957.50	\$72,019.00
20% CONTINGENCIES:	\$213,791.50	\$14,403.80
<b>TOTAL IMPROVEMENTS:</b>	<b>\$1,282,749.00</b>	

Total Amount of Site Improvements Remaining to Date: \$86,422.80

<b>TOTAL AMOUNT GUARANTEED (PUBLIC FACILITIES PERFORMANCE GUARANTEE) FOLLOWING REDUCTION NUMBER 1</b>	1-Sep-20	<b>\$10,859.00</b>
<b>PUBLIC FACILITIES MAINTENANCE GUARANTEE</b>	1-Sep-20	<b>\$24,523.02</b>
<b>STORMWATER MANAGEMENT MAINTENANCE GUARANTEE</b>	1-Sep-20	<b>\$47,640.68</b>



MBS:dh  
11-10-20

R-33

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #11-19-176  
WITH WORKFORCE AND ECONOMIC REVITALIZATION FOR COMMUNITIES,  
514 COOPER STREET, CAMDEN, NJ 08102**

WHEREAS, the Council of the City of Camden by (MC-7223) dated November 12, 2019 awarded a RFP contract to Workforce & Economic Revitalization for Communities for the provision of a program manager to assist with the administration of the HOPWA's Short Term Rent, Mortgage and Utilities (STRMU); and

WHEREAS, the contract price set forth in (MC-7223) as aforesaid was TWO HUNDRED THOUSAND DOLLARS (\$200,000.00); and

WHEREAS, it is necessary to amend contract #11-19-176 with Workforce & Economic Revitalization for Communities by Amendment #1 in the amount of ONE HUNDRED FIFTY-SIX THOUSAND EIGHTY-FOUR DOLLARS AND SIXTY-FOUR CENTS (\$156,084.64) to assist 15 clients and extend the term of the contract until March 16, 2022; 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 budget of the City of Camden under line item "H-CV-020-039" 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, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #11-19-176 with Workforce & Economic Revitalization for Communities in the amount of ONE HUNDRED FIFTY-SIX THOUSAND EIGHTY-FOUR DOLLARS AND SIXTY-FOUR CENTS (\$156,084.64) for a total contract amount of THREE HUNDRED FIFTY-SIX THOUSAND EIGHTY-FOUR DOLLARS AND SIXTY-FOUR CENTS (\$356,084.64).

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CITY TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

WORKFORCE & ECONOMIC REVITALIZATION FOR COMMUNITIES

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: H-CV-020-039

AMOUNT: \$156,084.64

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CITY TREASURER THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$356,084.64

Description of the Goods or Services to be procured:

Amendment #1 to contract #11-19-176 between the City of Camden and Workforce & Economic Revitalization for Communities to assist an additional 15 clients and extend the term of contract through March 16, 2022.

---

  
_____  
DOREEN P. CHANG  
TREASURER

DATE: September 16, 2020

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

**TO:** Jason J. Asuncion, Esq., Business Administrator  
**FROM:** Dr. Edward C. Williams, PP, AICP, CSI, Director

**Department Making Request:**

**TITLE OF RESOLUTION/ORDINANCE:** RESOLUTION AUTHORIZING **AMENDMENT #1** TO CONTRACT **#11-19-176** BETWEEN THE CITY OF CAMDEN AND **WORKFORCE & ECONOMIC REVITALIZATION FOR COMMUNITIES.**

**BRIEF DESCRIPTION OF ACTION:** This amendment is necessary to increase the contract amount by \$156,084.64. This amendment will assist an additional 15 clients and extend the term of contract through 3/16/2022.

**BIDDING PROCESS:**

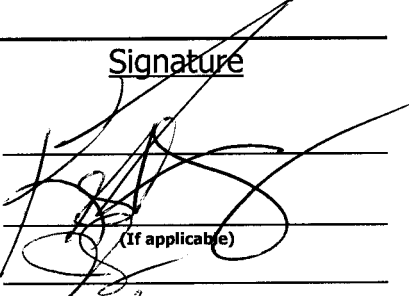
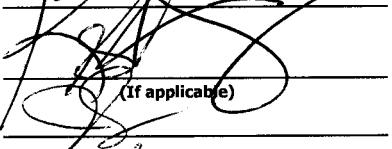

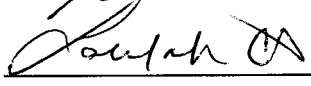

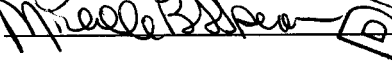
*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

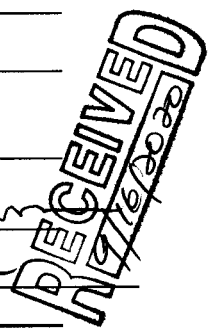
**APPROPRIATION ACCOUNT(S):** *(If applicable)* **H-CV-020-039**

**AMOUNT:** *(If applicable)* **\$156,084.64**

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

*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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/4/20	
Approved by Grants Management:	9/16/20	
Approved by Finance Director:	9/14/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	9/22/2020	
Approved by Business Administrator:	9.22.20	
Received by City Attorney:	10/26/20	



**(Name) Please Print**

**(Extension #)**

Prepared By: Tina Piliro X7323

Contact Person: Tina Piliro X7323

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

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

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

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

REQUISITION	
NO.	21-00296

SHIP TO	CAMDEN DIVISION OF HSNQ SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: WOR15 WORKFORCE & ECONOMIC REVITALIZATION FOR COMMUNITIES 514 COOPER ST CAMDEN, NJ 08102

ORDER DATE: 09/03/20  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT #11-19-176 AMENDMENT #1 IS NECESSARY TO INCREASE THE CONTRACT BETWEEN THE CITY OF CAMDEN AND WORKFORCE & ECONOMIC REVITALIZATION FOR COMMUNITIES BY \$156,084.64. THIS AMENDMENT WILL ASSIST AN ADDITIONAL 15 CLIENTS AND EXTEND THE TERM OF CONTRACT THROUGH MARCH 16, 2022.  ORIGINAL PO #20-01068: \$200,000.00 THIS REQUISITION: \$156,084.64 TOTAL AMOUNT: \$356,084.64	H-CV- -020-039	156,084.6400	156,084.64
			TOTAL	156,084.64

*9.22.20*  
*JS*

*[Signature]*  
*9/16/20*

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	Sub-recipient Agreement
Name of Vendor	Workforce & Economic Revitalization for Communities
Purpose or Need for service:	This amendment will increase the contract amount by \$156,084.64 and assist an additional 15 clients. The term of the contract will extend through 3/16/2022.
Contract Award Amount	Original \$200,000 Amendment \$156,084.64 - Total \$356,084.64
Term of Contract	3/16/2020 – 3/16/2022
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Federal HOPWA Funds
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP process was utilized and entity was selected as an award recipient of the City's STRUMU entitlement funding.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NA

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

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

_____  
Mayor's Signature*

Date _____

  
Business Administrator/Manager Signature

Date 9.22.20

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

_____ Funding Source for this action

_____  
Chief Financial Officer Signature

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

_____ Date _____

_____  
Certifying Officer

***For LGS use only:***

Approved

Denied

_____ Date _____

_____  
Director or Designee,  
Division of Local Government Services

Number Assigned _____

Account No: H-CV- -020-039

Description: HOPWA-CV1 SHORT-TERM RENT, MORTG & UTILI Type: Sub Account

Starting Date: 09/03/20

Ending Date: 09/15/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* 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 Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		156,084.64
09/03/20	RQ 21-00296 1 CONTRACT #11-19-176 Vn WOR15 WORKFORCE & ECONOMIC	Open 156,084.64-	0.00

Range of Accounts: H-CV- -020-039 to H-CV- -020-039 Include Cap Accounts: Yes As Of: 09/15/20  
Current Period: 09/01/20 to 09/15/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
H-CV- -020-039	HOPWA-CV1 SHORT-TERM RENT, MORTG & UTILI	156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		
Control: NOC	Total	156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		
Fund: CV	Budgeted Total	156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		
Fund: CV	Non-Budgeted Total	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: CV	Total	156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		
Final Budgeted		156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		
Final Non-Budgeted		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		
Final Total		156,084.64	0.00	0.00	156,084.64	156,084.64	0
		0.00	0.00	0.00	0.00	156,084.64	
		0.00		0.00	0.00		



DEPARTMENT OF FINANCE  
BUREAU OF GRANTS MANAGEMENT  
CONTRACT AMENDMENT FORM

Recipient Name Workforce & Economic Revitalization for Communities Contract No: 11-19-179  
Budget Period 7/1/2019 -6/31/2021 Effective Date: ASAP


**Section I: Reason For Amendment**

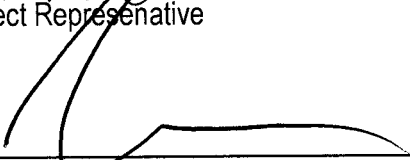
- 1 Change in Contract Term
- 2 Change in Type of Service
- 3 Change in Level of Service
- 4 Change in Program Methodolgy
- 5 Other Please Explain Below
- 6 Change in Contract Amount

**Section II: Justification**

This amendment is necessary to incese the contract amount by \$156,084.64 and assist an additional 15 clients. The term of this contract will extend through 3/16/2022.

**Section III: Approvals**

  
Project Representative _____ Date 9-15-2020

  
Camden City Department Representative _____ Date 9/15/20

_____  
Bureau of Grants Management Monitor _____ Date: _____

_____  
Bureau of Grants Management Department Head _____ Date _____

MBS:dh  
11-10-20

R-34

**RESOLUTION AUTHORIZING THE PARTICIPATION FOR THE 2020 ONLINE TAX SALE AUCTION FOR THE CITY OF CAMDEN ON OR ABOUT DECEMBER 14, 2020**

WHEREAS, the governing body of the City of Camden desires to have the 2020 online Tax Sale Auction for the City of Camden, pursuant to N.J.S.A. 54:5-19.1(c) from the Division of Local Government Services; and

WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more competitive tax sale process; and


WHEREAS, in order to obtain said participation, it is necessary that the City of Camden submit an application to the Division of Local Government Services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to submit an application to the Division of Local Government Services, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date of introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 23, 2020

**FROM:** Johanna Conyers-Harris, Director of Finance

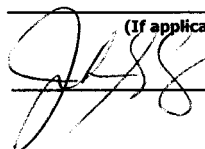
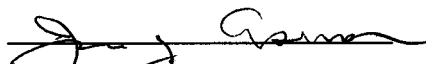

**Department Making Request:** Department of Finance


**TITLE OF RESOLUTION/ORDINANCE: HOLD AN ELECTRONIC TAX SALE**

**BRIEF DESCRIPTION:** Resolution authorizing the Tax Collector to hold an electronic Tax Sale (online) for TY20 according to NJSA 54:5-19.1, on December 14, 2020.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	9/23/20	<i>(If applicable)</i> 
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-28-20	
Received by City Attorney:	10/26/20	

Prepared By: Michelle D. Hill  _____ x7582

Contact Person: Michelle D. Hill _____ x7582

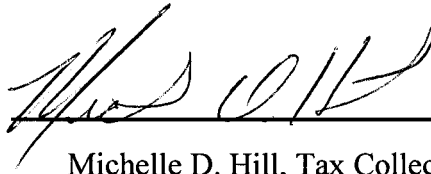
**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
******Please attach all supporting documents******

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO HOLD AN ELECTRONIC TAX SALE”



Michelle D. Hill, Tax Collector

9/23/20

Date

**2013 New Jersey Revised Statutes**  
**Title 54 - TAXATION**  
**Section 54:5-19.1 - Electronic tax lien**  
**sales by municipalities.**

**Universal Citation:** NJ Rev Stat § 54:5-19.1 (2013)

**54:5-19.1 Electronic tax lien sales by municipalities.**

1. a. Any provision of law to the contrary notwithstanding, a municipality may satisfy requirements of the "tax sale law," R.S.54:5-1 et seq., electronically through the use of any nationally recognized electronic municipal tax lien service, including, but not limited to, electronic publication of tax lien sale notices, electronic auctions, electronic payment for purchased liens, digital signature validation, or any other matters necessary for the conduct of electronic tax lien sales in accordance with rules, regulations and procedures promulgated by the Director of the Division of Local Government Services in the Department of Community Affairs in accordance with the "Administrative Procedure Act," P.L.1968, c.410 (C.52:14B-1 et seq.).

b. Any tax sale notices required to be sent to a property owner or lienholder shall continue to be made by mail pursuant to the "tax sale law," R.S.54:5-1 et seq.

c. The director may authorize "electronic tax lien sale" pilot programs on a case-by-case basis upon application of individual municipalities prior to the director's promulgation of rules, regulations and procedures pursuant to subsection a. of this section.

R-35

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE  
TAX SALE CERTIFICATES #16-02809**

WHEREAS, Tax Sale Certificate #16-02809 ("Tax Sale Certificate") was assigned to Pro Capital ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder cannot locate the original Tax Sale Certificate and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; 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 as follows:

Tax Sale Certificate #16-02809  
1258 Everett Street, Block/Lot-1344/28

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

Date of introduction: November 11, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 21, 2020

**FROM:** Johanna Conyer, Director of Finance

**Department Making Request: Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate**

**BRIEF DESCRIPTION:** Resolution authorizing the issuance of duplicate tax sale certificate #16-02809 for 1258 Everett Street; Block 1344 Lot 28 to Pro Capital, lienholder per the attached affidavit.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/25/20	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If Applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.29.20	<i>[Signature]</i>
Received by City Attorney:	10/26/20	<i>[Signature]</i>

Prepared By: Michelle D. Hill *(MOH)* x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

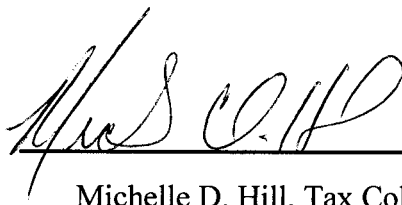
****Please attach all supporting documents****

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE A DUPLICATE TAX CERTIFICATE”



---

Michelle D. Hill, Tax Collector

9/21/20

Date




# Pro Capital

## REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER AFFIDAVIT OF LOST TAX SALE CERTIFICATE PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

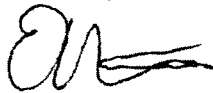
I, Marc Rubinsohn, CEO, of PC 5, LLC, whose principal place of business is 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109, being duly sworn according to law, upon his oath, deposes and says:

1. PC 5, LLC is the true and lawful owner of Tax Sale Certificate #16-02809 issued by the Municipality of City of Camden constituting a municipal lien on property known as 1258 Everett Street, Block 1344 Lot 28 assessed to Johnthan Rivas.
2. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on September 6, 2016, Mortgage Book 10474 and Page Number 820.
3. US Bank Cust/PC5 Sterling National assigned this lien to PC 5, LLC on November 21, 2019, Mortgage Book 11262 and Page Number 1804. This assignment was in name only, Federal ID remains the same. Federal ID #46-5048723.
4. I have attached a copy of the recorded assignment for your reference.
5. This tax sale certificate was lost while being returned to the City for payment.
6. Kindly produce a duplicate certificate and mailed to 2500 McClellan Avenue, Suite 200, Pennsauken, NJ 08109.
7. The fee for \$100.00 will be mailed separately from our office. It will be mailed to you next week.
8. I make this affidavit to induce the municipality to release redemption funds in the amount of \$413.69.

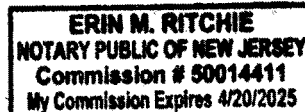


Marc Rubinsohn  
CEO

Sworn and Subscribed to before me  
This 20th day of August, 2020.



Notary Public



ER:dh  
11-10-20

R-36

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND  
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS  
IN THE CITY OF CAMDEN**

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and a recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and


WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in 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 of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
161. 2020 3	75. 09/10/20	106			Tax cert not recorded		B SIDE DEVELOPMENT, LLC 76.00-	0.00		0.00	76.00-	1
290. 2020 3	38. 09/10/20	106			Tax cert not recorded		THI, HOANG 76.00-	0.00		0.00	76.00-	2
735. 2020 3	22. 09/10/20	106			Tax cert not recorded		JPMORGAN CHASE BANK, NA 76.00-	0.00		0.00	76.00-	3
787. 2020 3	30. 09/10/20	106			Tax cert not recorded		CRUZ, FELIX 76.00-	0.00		0.00	76.00-	4
799. 2020 3	25. 09/10/20	106			Tax cert not recorded		CRUZ-VENTURA, FELIX R 76.00-	0.00		0.00	76.00-	5
849. 2020 3	39. 09/10/20	106			Tax cert not recorded		PIMENTEL, HECTOR & DAMIANA 76.00-	0.00		0.00	76.00-	6
996. 2020 3	56. 09/10/20	106			Tax cert not recorded		PIMENTEL, HECTOR; PIMENTEL, DAMIANA 76.00-	0.00		0.00	76.00-	7
1286. 2020 3	22. 09/10/20	106			Tax cert not recorded		MILES, TYRONE 76.00-	0.00		0.00	76.00-	8
1292. 2020 3	18. 09/10/20	106			Tax cert not recorded		PACE, EDWIN 76.00-	0.00		0.00	76.00-	9
1410. 2020 3	51. 09/10/20	106			Tax cert not recorded		EVANS, DOZIER M 76.00-	0.00		0.00	76.00-	10
108. 2020 3	54. 09/10/20	106			Tax cert not recorded		COLON, ANGEL JR L & NELIDA 76.00-	0.00		0.00	76.00-	11
684. 2020 3	12. 09/10/20	106			Tax cert not recorded		MATIAS, BRENDA MAR 76.00-	0.00		0.00	76.00-	12
966. 2020 3	20. 09/10/20	106			Tax cert not recorded		TORRES, IVETTE 76.00-	0.00		0.00	76.00-	13
1023. 2020 3	33. 09/10/20	106			Tax cert not recorded		CARTAGENA, LORENZO 76.00-	0.00		0.00	76.00-	14
1060. 2020 3	13. 09/10/20	106			Tax cert not recorded		CEDANO, YRENO V 76.00-	0.00		0.00	76.00-	15
1175. 2020 3	38. 09/10/20	106			Tax cert not recorded		COLLADO, RAFAEL A 76.00-	0.00		0.00	76.00-	16
1179. 2020 3	24. 09/10/20	106			Tax cert not recorded		ISAIAH HALL & ROOSEVELT C TRUST 76.00-	0.00		0.00	76.00-	17



Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1285.	118.	2020 3 09/10/20	106		Tax cert not recorded		STEVENSON, BETH R 76.00-	0.00		0.00	76.00-	18
1410.	36.	2020 3 09/10/20	106		Tax cert not recorded		ROGERS, BARRY 76.00-	0.00		0.00	76.00-	19
57.	52.	2020 3 09/10/20	106		Tax cert not recorded		CUMMINGS, RICHARD H JR & BEY KRISTA 76.00-	0.00		0.00	76.00-	20
432.	57.	2020 3 09/10/20	106		Tax cert not recorded		LEDESMA, FRANCISCO & HERNANDEZ, J F 76.00-	0.00		0.00	76.00-	21
438.	12.	2020 3 09/10/20	106		Tax cert not recorded		YOUNG, MICHAEL & LILLIAN 76.00-	0.00		0.00	76.00-	22
688.	23.01	2020 3 09/10/20	106		Tax cert not recorded		BALKMAN, ELIZABETH 76.00-	0.00		0.00	76.00-	23
1076.	42.	2020 3 09/10/20	106		Tax cert not recorded		LUCIANO, JOSE R & ORTIZ, CRYSTAL L 76.00-	0.00		0.00	76.00-	24
628.	67.	2020 3 09/10/20	106		Tax cert not recorded		GREEN, EDDIE 76.00-	0.00		0.00	76.00-	25
710.	8.	2020 3 09/10/20	106		Tax cert not recorded		GONZALEZ, GINA 76.00-	0.00		0.00	76.00-	26
827.	32.	2020 3 09/10/20	106		Tax cert not recorded		NUNEZ, KILMA & MIRANDA, RAFAEL W 76.00-	0.00		0.00	76.00-	27
832.	45.	2020 3 09/10/20	106		Tax cert not recorded		MENDOZA, MARY LOU 76.00-	0.00		0.00	76.00-	28
980.	28.	2020 3 09/10/20	106		Tax cert not recorded		LOTT, DOROTHY 76.00-	0.00		0.00	76.00-	29
980.	33.	2020 3 09/10/20	106		Tax cert not recorded		LOTT, DOROTHY 76.00-	0.00		0.00	76.00-	30
1025.	52.	2020 3 09/10/20	106		Tax cert not recorded		CALDERON, ARALYS 76.00-	0.00		0.00	76.00-	31
25.	12.	2020 3 09/10/20	106		Tax cert not recorded		LOPEZ, ELIZABEL 76.00-	0.00		0.00	76.00-	32
726.	114.	2020 3 09/10/20	106		Tax cert not recorded		DOOTAY, EVELINE 76.00-	0.00		0.00	76.00-	33
729.	23.	2020 3 09/10/20	106		Tax cert not recorded		BARNES, LAWRENCE 76.00-	0.00		0.00	76.00-	34
853.	40.	2020 3 09/10/20	106		Tax cert not recorded		MIRANDA, NUBIA 76.00-	0.00		0.00	76.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
879.	71.	2020 3	09/10/20	106	Tax cert not recorded		KENNEDY, LYNN 76.00-	0.00		0.00	76.00-	36
880.	26.	2020 3	09/10/20	106	Tax cert not recorded		WHITE, SADEARA 76.00-	0.00		0.00	76.00-	37
987.06	13.	2020 3	09/10/20	106	Tax cert not recorded		MARTINEZ-CORPORAN, JEAN & ALEXANDRA 76.00-	0.00		0.00	76.00-	38
1016.	34.	2020 3	09/10/20	106	Tax cert not recorded		ECHAVARRIA, CARMEN 76.00-	0.00		0.00	76.00-	39
1029.	10.	2020 3	09/10/20	106	Tax cert not recorded		CAMACHO, DELTA 76.00-	0.00		0.00	76.00-	40
1034.	13.	2020 3	09/10/20	106	Tax cert not recorded		PRESTON, ORVILLE 76.00-	0.00		0.00	76.00-	41
1038.	4.	2020 3	09/10/20	106	Tax cert not recorded		KALER, FRANK D 76.00-	0.00		0.00	76.00-	42
1044.	90.	2020 3	09/10/20	106	Tax cert not recorded		TORRES, ANA 76.00-	0.00		0.00	76.00-	43
1048.	64.	2020 3	09/10/20	106	Tax cert not recorded		REYES, BEATRIZ 76.00-	0.00		0.00	76.00-	44
1131.	36.	2020 3	09/10/20	106	Tax cert not recorded		LOVE, NINA S 76.00-	0.00		0.00	76.00-	45
1179.	7.	2020 3	09/10/20	106	Tax cert not recorded		RIVERA, ALEXIS GUZMAN 76.00-	0.00		0.00	76.00-	46
1232.	1.	2020 3	09/10/20	106	Tax cert not recorded		WARNER, YVETTE 76.00-	0.00		0.00	76.00-	47
1246.	63.	2020 3	09/10/20	106	Tax cert not recorded		JONES, LENA 76.00-	0.00		0.00	76.00-	48
1288.	119.	2020 3	09/10/20	106	Tax cert not recorded		TAYLOR, SHEILA E 76.00-	0.00		0.00	76.00-	49
1292.	3.	2020 3	09/10/20	106	Tax cert not recorded		LUMPKIN, DONA 76.00-	0.00		0.00	76.00-	50
1438.	15.	2020 3	09/10/20	106	Tax cert not recorded		SANCHEZ, ROBERTO 76.00-	0.00		0.00	76.00-	51

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020/2021							
106	Cancel/Rec Fee - Res	51	3,876.00-	0.00	0.00	3,876.00-	
		51	3,876.00-	0.00	0.00	3,876.00-	
Totals for All Years:							
		51	3,876.00-	0.00	0.00	3,876.00-	

Res to transfer recording + cancel fees  
to current taxes due to certificate  
not recorded.

September 10, 2020  
08:40 AM

CAMDEN CITY  
Adjustment Batch Update Report

Page No: 1

---

Batch: LMR	Updated Entries:	51	Ref Num: 133109
Updated Prin: 3,876.00-	Updated Instl Int:	0.00	Updated Interest: 0.00

---

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

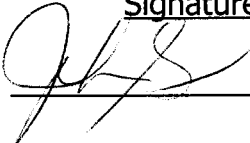
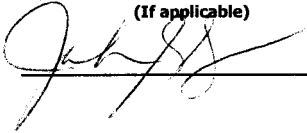
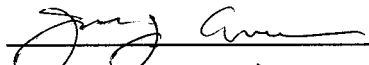
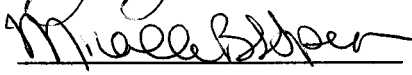
**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Cancel Transfer Charges**

**BRIEF DESCRIPTION:** Resolution authorizing the transfer of recording and cancellation fees to the current taxes. Several property owners have paid off liens with included a fee for recording and cancellation of the certificate, but the lienholder never recorded the certificate.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

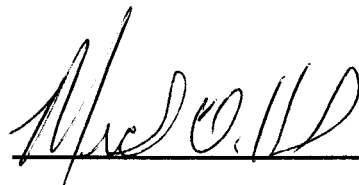


City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO TRANSFER CHARGES”



Michelle D. Hill, C.T.C.

9/17/20

Date

ER:dh  
11-10-20

R-37

**RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT TO  
EARL T. EDWARDS DUE TO 100% DISABLED VETERAN**

WHEREAS, a refund of overpayment is due for 2776 Congress Road, Block/Lot-678/22 due to homeowner being a 100% disabled veteran effective August 7, 2020; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to the Earl T. Edwards in the amount of \$1,464.32 for overpayment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

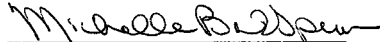
Refund to: Earl T. Edwards  
2776 Congress Road  
Camden, NJ 08104

Refund amount: \$1,464.32

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

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

**Department Making Request:** Department of Finance-Revenue Collection

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund Property Owner

**BRIEF DESCRIPTION:** Resolution authorizing the refund of a \$1,464.32 to Earl T. Edwards. He has presented proper documentation to the Tax Assessor who has granted tax exemption status for his property (Bloc 678/Lot 22-2776 Congress Road) due to being a 100% permanently disabled veteran.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$1,464.32

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/24/20</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/24/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9/23/20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/26/20</u>	<u>[Signature]</u>

Prepared By: Michelle D. Hill MOH x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
******Please attach all supporting documents******

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND PROPERTY OWNER”



Michelle D. Hill, C.T.C.

9/17/20

Date



**CITY OF CAMDEN**  
**BUREAU OF ASSESSMENTS**  
520 Market Street, Room 329  
P.O. Box 95120  
Camden, New Jersey 08101-5120  
PHONE (856) 757-7017 FAX (856) 968-4721

**Terri Paglione, CTA**  
**Tax Assessor**

**Francisco "Frank" Moran**  
**Mayor**

August 21, 2020

Mr. Earl T. Edwards  
2776 Congress Road  
Camden, NJ 08104

Re: Tax Exemption - 100% Disabled Veteran Exemption  
Block 678, Lot 22  
Location: 2776 Congress Road

Dear Mr. Edwards:

I am pleased to advise you that your application has been approved for a Tax Exemption since you qualify as a 100% Permanently and Totally Disabled Veteran. The effective date of the tax exemption is August 7, 2020. If needed, the collector will make the necessary adjustments to your tax bill for the current year.

This property tax exemption will continue as long as you meet the requirements set forth in *N.J.S.A. 54:4-3.30*. The tax assessor's office should be notified of any change in status that will affect the continued entitlement to this exemption. Failure to notify the assessor's office will require the repayment of any taxes owed during the time of ineligibility. Each year you will receive a Certification Form that is required to be completed and returned to the Assessor's office in order to continue the tax exemption.

Please note that this tax exemption does not automatically transfer if you sell your existing property with the approved veteran exemption and purchase another home in the City of Camden. The veteran is required to file a new application in order to receive the tax exemption on the new residence.

If you have any questions, please call this office at (856) 757-7017.

Sincerely,

A handwritten signature in black ink, appearing to read "Terri Paglione".

Terri Paglione, CTA  
Tax Assessor

cc: Michelle Hill, CTC

Tax Account Maintenance

Block: 678 Lot: 22

Notes Exist

Qualifier: EDWARDS, EARL T - TDV  
 Owner: EDWARDS, EARL T - TDV  
 Account Id: 00012622

Prop Loc: Tax Bill PTR Form Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2020	4		.00	-1,464.32	.00	-1,464.32
2020	3		1,464.32	-1,464.32	.00	-1,464.32
2020	2		.00	.00	.00	.00
2020	1		.00	.00	.00	.00
2020		Total	1,464.32	-2,928.64	.00	-2,928.64
2019	4		.00	.00	.00	.00
2019	2		.00	.00	.00	.00
2019	1		.00	.00	.00	.00
2019		Total	.00	.00	.00	.00
2018	4		.00	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 09/17/20  
 Other APR2 Threshold Amt: .00 Per Diem: .00000 Last Payment Date: 08/14/2020

TOTAL TAX BALANCE DUE  
 Principal: -1,464.32 Penalty: .00  
 Misc. Charges: .00 Interest: .00 Total: -1,464.32

* Indicates Adjusted Billing in a Tax Quarter.

R-38

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE  
CERTIFICATE #20-01089 AND REFUND LIEN HOLDER FIG CUST FIGNJ19LLC &  
SEC PTY**

WHEREAS, the lien holder purchased Tax Sale Certificate #20-01089 for municipal charges assessed against 1214 Bergen Avenue, Block 895 Lot 68; and

WHEREAS, the property located at 1214 Bergen Avenue, Block 895 Lot 68 was under bankruptcy protection since April 8, 2020, but the Tax Office did not receive notification until August 27, 2020; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #20-01089 and issue a refund to FIG Cust FIGNJ19LLC & SEC PTY; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #20-01089 and issue a refund as follows:

**1214 Bergen Avenue, Block 895 Lot 68**  
Cancel Tax Sale Certificate #20-01089


Refund Amount: \$5,071.14

Make Payable to: FIG Cust FIGNJ19LLC & SEC PTY  
P.O. Box 54226  
New Orleans, LA 70154

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

Date of introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: November 5, 2020**

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Cancel Lien and Refund Lienholder**

**BRIEF DESCRIPTION:** Resolution authorizing the cancellation of certificate #20-01089 assessed to Block 895 Lot 68 (1214 Bergen Ave) and refund lienholder (Fig) from the 3rd party lienholder account. The property was under bankruptcy protection since April 8, 2020, but the Tax Office did not receive not notification until August 27, 2020.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u>[Signature]</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/26/20</u>	<u>[Signature]</u>

Prepared By: Michelle D. Hill (MOH) _____ x7003

Contact Person: Michelle D. Hill _____ x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
******Please attach all supporting documents******

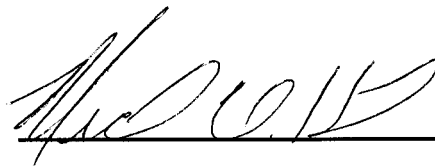


City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL LIEN AND REFUND LIENHOLDER”



Michelle D. Hill, C.T.C.

9/17/20

Date

MCSJ - 2019.2

File Finance Billing/Collections System Utilities Window Favorites Help

Tax Account Maintenance

Block: 895  
 Lot: 68  
 Qualifier:  
 Owner: TORRES, CONCEPCION & FORTUNA, JENNY  
 Prop Loc:  Account Id: 00017743

Created	Modified	Note
08/27/2020	08/27/2020	8/27/20 REC'D NOTICE 20-15402 FILED 4/8/20

Certificate: 20-01089  
Prop Loc: 1214 BERGEN AVE

Owner: TORRES, CONCEPCION & FORTUNA, JENNY  
Address: 1214 BERGEN AVENUE  
CAMDEN, NJ 08105

Type of Lien: Outside  
Interest Rate: 0.00  
Apr 2: N  
Premium: 14,200.00

Block/Lot/Qual: 895. 68.

Sale Date: 06/22/20

Holder Name: Fig Cust FIGNJ19LLC & SEC PTY

Holder Id: 40148

Redemption Calculation Date: 09/17/20

Address: P.O.BOX 54226

Include Current Charges: N

NEW ORLEANS, LA 70154

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	4,494.96	292.28	4,787.24
		Cost:	120.74
		Total Certificate:	4,907.98
#Days: 85	Per Diem: 0.000000	Int on Cert:	0.00
		Redemption Penalty ( 2.00 %):	98.16
		Total:	5,006.14

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	<u>Certificate Total &amp; Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	4,787.24	0.00	4,787.24
Total Tax	4,787.24	0.00	4,787.24
Certificate Cost	120.74	0.00	120.74

LIEN REDEMPTION:

Principal:	4,907.98	
Redemption Penalty ( 2.00 %):	98.16	
Interest:	0.00	
Recording Fees:	65.00	
TOTAL REDEMPTION:	5,071.14	Total Per Diem: 0.000000

R-39

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT  
AS PER CCMUA ON TAX SALE CERTIFICATE #35159**

WHEREAS, as per correspondence from CCMUA, the Tax Sale Certificate #35159 for the property located at NE 27th and Hayes Avenue, Block/Lot-946/5, should be reduced to \$643.79 due to additional payments made directly to CCMUA which were not reported to the Tax Office; and

WHEREAS, the Tax Collector recommends that Tax Sale Certificate #35159 be reduced to \$643.79; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the charges as follows:

**NE 27th and Hayes Avenue, Block/Lot- 946/5**  
Tax Sale Certificate #35159  
Reduce lien amount to - \$643.79

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

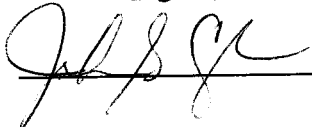
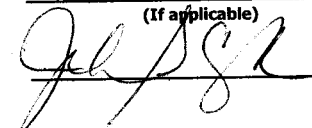
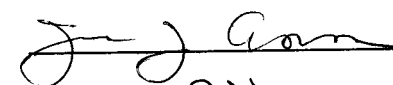
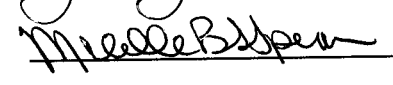
**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Reduce Lien Charges Per CCMUA**

**BRIEF DESCRIPTION:** Resolution authorizing the reduction of charges to certificate#35159 assessed to Block 946 Lot 5 (NE 27th and Hayes Ave). Per Douglas Burns of CCMUA the total charges due to the authority should be reduced to \$643.79 due to additional payments made directly to the authority which were not reported to the Tax Office.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill MDH x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REDUCE LIEN CHARGES PER CCMUA”



---

Michelle D. Hill, C.T.C.

9/17/20

Date

Cert# 35159 / NE 27th + Hayes Ave

**Michelle D. Hill**

---

**From:** Doug Burns <doug@ccmua.org>  
**Sent:** Wednesday, September 02, 2020 9:50 AM  
**To:** Michelle D. Hill  
**Subject:** RE: Tax Lien Block946 Lot5  
**Attachments:** Screenshot (35).png

Hi Michelle,

I was able to review this account, #080290877.

Our Authority will need only \$643.79 to pay the account current through 9/30/20.  
Please reduce our open quarters on file with your office to this amount.

This would solve the difference issue.

Please let me know if this is acceptable.

Douglas Burns  
Chief Accountant  
Camden County Municipal Utilities Authority  
1645 Ferry Avenue  
Camden, NJ 08104  
856.583.1260

---

**From:** Michelle D. Hill <MiHill@ci.camden.nj.us>  
**Sent:** Sunday, August 30, 2020 4:18 PM  
**To:** Doug Burns <doug@ccmua.org>  
**Subject:** FW: Tax Lien Block946 Lot5

Good afternoon Doug,

Our records indicate that there is an open Municipal Lien on this property since 10/11/85. The owner was under an installment agreement and later defaulted in February of 2013. As of this time the current lien balance is approximately \$4,900. Our records show that you guys have transferred unpaid charges to the Tax Office for collection quarterly. As you see below the owner is under the assumption that he should only be paying \$628.38. At your convenience please review this account and update me on the status. I have attached the lien redemption worksheet as it shows in our system as well as, the two attachments sent by the owner.

---

**From:** DARRIN JOHNSON [mailto:bishopdcj@aol.com]  
**Sent:** Friday, August 28, 2020 1:59 PM  
**To:** Michelle D. Hill <MiHill@ci.camden.nj.us>  
**Subject:** Tax Lien Block946 Lot5

Good Afternoon. I spoke with CCMUA today and Candace Lester forward me the account history for Block 946 Lot 5 year 2000. The account history provided by CCMUA clearly shows payments for charges detailed on the Camden City Lien Redemption Work Sheet. Based on CCMUA's account history and the cashier check receipts we have show we only owe \$628.38 in CCMUA chargers. I would to request Camden City Lien Redemption Work Sheet be updated to reflect CCMUA and our cashier check receipts. Please see both attachments for our receipts and CCMUA Account History. Thank you so much for your assistance in helping us resolving this matter.

Thankfully,  
Bishop Darrin C. Johnson

Begin forwarded message:

**From:** Candace Lester <[candace@ccmua.org](mailto:candace@ccmua.org)>  
**Subject:** FW: Scanned from a Xerox Multifunction Printer  
**Date:** August 28, 2020 at 1:03:14 PM EDT  
**To:** "[bishopdcj@aol.com](mailto:bishopdcj@aol.com)" <[bishopdcj@aol.com](mailto:bishopdcj@aol.com)>

This email originated outside of the CCMUA's email system. DO NOT CLICK links or attachments unless you recognize the sender and are expecting the email.



R-40

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING THE REFUND OF A DUPLICATE TAX PAYMENT  
FOR 1510 S. 9th STREET, BLOCK/LOT-426/62**

WHEREAS, PHH Mortgage Services made a duplicate tax payment for the property located at 1510 S. 9th Street, Block/Lot-426/62; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the duplicate tax payment in the amount of \$270.14 to PHH Mortgage Services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund of duplicate tax payment as follows:

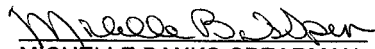
Refund to: PHH Mortgage Services  
1 Mortgage Way  
Mt. Laurel, NJ 08054

Refund Amount: \$270.14

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHÈLLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

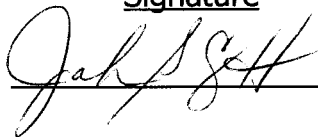
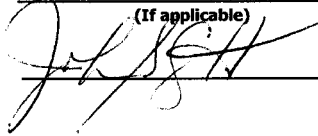
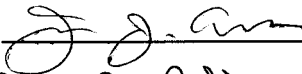
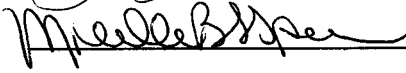
**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Mortgage Company**

**BRIEF DESCRIPTION:** Resolution authorizing the refund to mortgage company (PPH Mortgage Services) due to a duplicate payment for block 426 lot 62(1510 So 9th Street).

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$270.14

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/20/20</u>	<u></u>

Prepared By: Michelle D. Hill MDH x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

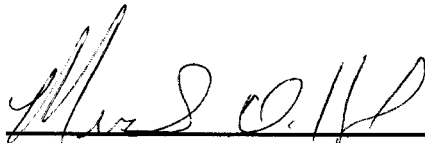
******Please attach all supporting documents******

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND MORTGAGE COMPANY”



Michelle D. Hill, C.T.C.

9/17/20

Date

Print Close Print Range Search

February 21, 2020  
02:09 PM

CAMDEN CITY  
Tax Account Detail Inquiry

Page No: 1

BLQ: 426. 62. Tax Year: 2020 to 2020  
Owner Name: BETHA, NAOMIE R & KLOTZ, CHARLES H Property Location: 1510 SO 9TH ST

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	270.14	0.00	0.00	0.00	270.14
Payments:	540.28	0.00	0.00	0.00	540.28
Balance:	270.14-	0.00	0.00	0.00	270.14-

Date	Qtr	Type	Description	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
01/30/20	1	Payment	Original Billed	001	1462	CK	131596	172 MDR	270.14	0.00	270.14
		PO							270.14	0.00	0.00
02/13/20	1	Payment	Electronic File	001	CORELOGIC	CK	131721	287 CORELOGI	270.14	0.00	270.14-

Total Principal Balance for Tax Years in Range: 270.14-

*Req to refund PHH Mortgage Services  
due to duplicate payment*

## Nahema Harvey

---

**From:** Tax  
**Sent:** Friday, February 21, 2020 1:58 PM  
**To:** Nahema Harvey  
**Subject:** FW: Refund request for erroneous payment

---

**From:** Sanasam, Lucita [mailto:Lucita.Sanasam@ocwen.com]  
**Sent:** Friday, February 21, 2020 1:22 PM  
**To:** Tax <Tax@ci.camden.nj.us>  
**Subject:** Refund request for erroneous payment

Hi Good afternoon,

On the below mentioned property we have submitted payment in error after the account got PAID OFF with us. The contract to service this property was cancelled and new owner is responsible to make the payment. I am requesting for a refund information on below given property for the payment made erroneously. Payment was made through our tax servicer CoreLogic.

Loan	Parcel	Amount	Address
0017846734	00426.0000 00062.0000	\$ 270.14 (disbursed on 02-04-20)	1510 S 9TH ST

Kindly send the refund check to PHH Mortgage Services.

PHH Mortgage Services
1 Mortgage Way
Mt. Laurel
NJ 08054

Thank you,

Lucita Sanasam - Tax Dept.  
Ocwen Loan Servicing LLC | PHH Mortgage  
Email: [Lucita.Sanasam@ocwen.com](mailto:Lucita.Sanasam@ocwen.com)  
PHH Mortgage, a subsidiary of Ocwen Financial Corporation.

*****  
This E-mail message and any attachments are intended solely for the use of the addressee hereof and may contain information that is confidential, privileged and/or exempt from disclosure under applicable law. Delivery of this message to any person other than the intended recipient shall not constitute a waiver of any right, privilege or exemption. If you are not the intended recipient, please immediately notify the sender by reply E-mail and permanently delete this message from your system without reproducing or disclosing it to any third party. While Ocwen Financial Corporation and its subsidiaries take reasonable precautions to prevent transmission of software viruses, we cannot guarantee the same and we therefore disclaim liability for any damage sustained by you or any third party as a result thereof  
*****

ER:dh  
11-10-20

R-41

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE  
CERTIFICATE #20-00165 AND REFUND LIEN HOLDER FIG CUST FIGNJ19LLC &  
SEC PTY**

WHEREAS, the lien holder purchased Tax Sale Certificate #20-00165 for municipal charges assessed against 532 Royden Street, Block 212 Lot 67; and

WHEREAS, the property located at 532 Royden Street, Block 212 Lot 67 was boarded up and charges were sent to the Tax Office for collection in error, the charges were included in the 2019 tax sale; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #20-00165 against 532 Royden Street, Block 212 Lot 67 and issue a refund to FIG Cust FIGNJ19LLC & SEC PTY; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #20-00165 and issue a refund as follows:

**532 Royden Street, Block 212 Lot 67**  
Cancel Tax Sale Certificate #20-00165


Refund Amount: \$1,385.47

Make Payable to: FIG Cust FIGNJ19LLC & SEC PTY  
P.O. Box 54226  
New Orleans, LA 70154

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

Date of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

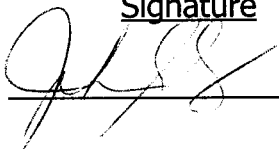
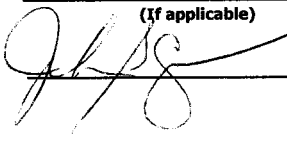
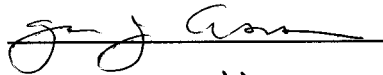

**Department Making Request: Department of Finance-Revenue Collection**

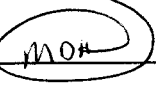
**TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien and Refund Lienholder**

**BRIEF DESCRIPTION:** Resolution authorizing the cancellation of certificate#20-00165, assessed to block 212 lot 67 (532 Royden Street). The board up charges were sent to the Tax Office for collection in error, they were previously collected in the 2019 Tax Sale.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/20/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

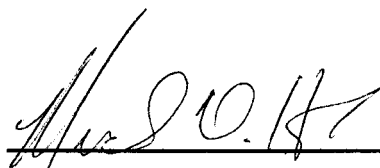
****Please attach all supporting documents****

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL LIEN AND REFUND LIENHOLDER”



Michelle D. Hill, C.T.C.

9/17/20

Date



Certificate: 20-00165	Owner: BLAKNEY, YVONNE A	Type of Lien: Outside
Prop Loc: 532 ROYDEN ST	Address: 202 WASHINGTON COURT	Interest Rate: 18.00
	CAMDEN, NJ 08103-1228	Apr 2: N
		Premium: 0.00
Block/Lot/Qual: 212. 67.	Holder Name: Fig Cust FIGNJ19LLC & SEC PTY	Holder Id: 40148
Sale Date: 06/22/20	Address: P.O. BOX 54226	
Redemption Calculation Date: 08/07/20	NEW ORLEANS, LA 70154	
Include Current Charges: N		

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Boarding Up	1,153.13	180.66	1,333.79
		Cost:	<u>51.68</u>
		Total Certificate:	1,385.47
#Days: 45 Per Diem:	0.692735	Int on Cert:	31.17
		Redemption Penalty ( 2.00 %):	<u>27.71</u>
		Total:	1,444.35

*Res to cancel lien and  
refund Lien Holder  
1385.47 due to lien sold  
in error. Charge included  
in 2019 sale.*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Boarding Up	<u>1,333.79</u>	<u>30.01</u>	<u>1,363.80</u>
Total Boarding Up	1,333.79	30.01	1,363.80
Certificate Cost		51.68	52.84

LIEN REDEMPTION:

Principal:	1,385.47	
Redemption Penalty ( 2.00 %):	27.71	
Interest:	31.17	
Recording Fees:	<u>65.00</u>	
TOTAL REDEMPTION:	1,509.35	Total Per Diem: 0.692735

ER:dh  
11-10-20

R-42

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC. (PBCIP)**

WHEREAS, PBCIP, the property owner of 1454-1460 Haddon Avenue, Block/Lot-1300/84 and 1325 Haddon Avenue, Block/Lot-1322/89 which both properties have municipal liens without installment agreements with the City; and

WHEREAS, the owner may not make a partial payment and it is necessary to refund \$415.79 to PBCIP the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to PBCIP in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: PBCIP

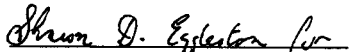
Refund amount: \$415.79 Unapplied Cash

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

---

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

---

CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

<b>Council Meeting Date: November 5, 2020</b>
-----------------------------------------------

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

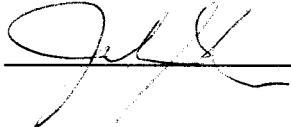
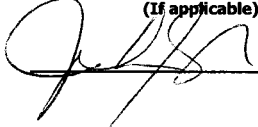
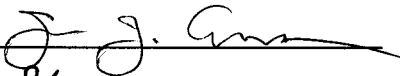
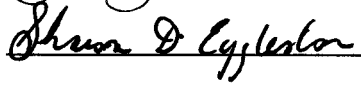
**Department Making Request: Department of Finance-Revenue Collection**

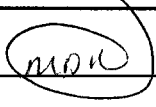
**TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Homeowner**

**BRIEF DESCRIPTION:** Resolution authorizing the refund \$415.79 from unapplied cash to PBCIP property owner of block 1300 lot 84(1454-1460 Haddon Ave) and block1322 lot 89 (1325 Haddon). Both properties have municipal liens without installment agreements with the City, therefore the owner may not make a partial payment.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$415.79

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/24/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds	_____	<small>(If applicable)</small> _____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/27/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND HOMEOWNER”




Michelle D. Hill, C.T.C.

9/17/20

Date

HOLD TO VIEW THIS WATERMARK IN PAPER HEAT SENSITIVE REG LOCK DISAPPEARS WHEN HEATED

27030

 Parkside Business & Community  
In Partnership, Inc.  
1487 Kenwood Avenue, Camden, NJ 08103

**PNC BANK**  
PNC Bank, N.A.  
New Jersey 060  
55-760/312



8/17/2020

PAY TO THE  
ORDER OF City of Camden Tax Office

\$ **3,318.73

Three Thousand Three Hundred Eighteen and 73/100*****

DOLLARS

City of Camden  
Office of Tax Collector  
520 Market Street  
Camden, NJ 08102

MEMO



  
AUTHORIZED SIGNATURE

Security features. Details on back.

BL-1300  
LT-84

CAMDEN CITY

Res to refund from unwrapped cash  
due to MC

08/08/20 12:41 UNWRAPPED CASH

1354-1460 Haddon

CHK#: 17030  
Batch Id: MDR1  
Ref Num: 133147 Seq: 23 to 24

Cash Amount:	0.00
Check Amount:	350.70
Credit Amount:	0.00
<hr/>	
Total:	350.70

 Parkside Business & Community  
In Partnership, Inc.  
1487 Kenwood Avenue, Camden, NJ 08103

**PNC** BANK  
PNC Bank, N.A.  
New Jersey 060  
55-760/312



8/17/2020

PAY TO THE  
ORDER OF City of Camden Tax Office

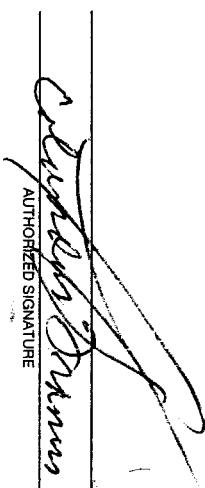
\$ **3,774.51

Three Thousand Seven Hundred Seventy-Four and 51/100 *****

DOLLARS

City of Camden  
Office of Tax Collector  
520 Market Street  
Camden, NJ 08102



  
AUTHORIZED SIGNATURE

MEMO

1322- 89  
1325 Haddon

CAMDEN NJ

Pls to refund from unapplied cash  
due to ml

07/22/20 12:00 PM-4:00 PM

CHECK NUMBER  
CHECK DATE  
REF NUM (ENTER) 0000 01 00 01

DATA SOURCE 3.78  
CHECK NUMBER 48.09  
CREDIT AMOUNT 1.00

70500 58.09

R-43

ER:dh  
11-10-20

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL  
THE ANTICIPATED REVENUE AND SPENDING RESERVES FOR THE  
FY 2015 MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT**

WHEREAS, the initial New Jersey Department of Transportation FY 2015 Morgan Village Safe Routes to School Project construction grant has been cancelled by the funder and new funding has been obtained; and

WHEREAS, it is necessary to cancel the anticipated revenue and spending reserves for the 2015 Morgan Village Safe Routes to School Project budget account G-15-649-99; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials are hereby authorized to cancel the anticipated revenue and spending reserves for the following budget account:

**Revenue/Appropriation Account: G-15-649-999:**  
**Revenue: \$317,200.00 Spending Reserves: \$317,200.00**

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 of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHÈLLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Regular Meeting

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Johanna Conyer, Acting Director of Finance

**Department Making Request:** Department of Finance – Bureau of Grants Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the Morgan Village Safe Routes to School Project NJDOT Federal Project TAP-C00S(986)

**BRIEF DESCRIPTION OF ACTION:** The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel the anticipated revenue and spending reserves to officially close out the design phase of the Morgan Village Safe Routes to School Project.

**BIDDING PROCESS: N/A**

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

**APPROPRIATION/REVENUE ACCOUNT(S):** See Grant Summary Close Out

**AMOUNT:** See attachments

n/a **Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)**  
*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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	9/11/20	_____
Approved by Finance Director:	9/16/20	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-15-20	_____
Received by City Attorney:	10/26/20	_____

	<b>(Name) Please Print</b>	<b>(Extension #)</b>
Prepared By:	Kelly Mobley	x23506
Contact Person:	Kelly Mobley	x23506

**Please note that the Contact Person is the point person for providing pertinent information regarding request.**  
**If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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





## GRANT SUMMARY CLOSE OUT

<b>Department:</b> Department of Planning and Development
<b>Project Manager:</b> Orion Joyner/Tytanya Ray
<b>Phone Extension:</b> 27680
<b>Email Address:</b> <a href="mailto:orionj@ci.camden.nj.us">orionj@ci.camden.nj.us</a> ; <a href="mailto:tyray@ci.camden.nj.us">tyray@ci.camden.nj.us</a>
<b>Date of Close Out:</b> Effective 8/30/20

<b>Grant/Project Name</b>	Morgan Village Safe Routes to School Project (3 grants – see below)		
<b>Grant #</b>	See below		
<b>Awarding Agency</b>	New Jersey Department of Transportation		
<b>Date of Award</b>	March 3, 2015		
<b>Amount Awarded</b>	See below	<b>Total Expended</b>	See below
<b>Term of Grant:</b>	See below		

**Basic Summary**  
(use of grant/grant history)

The Morgan Village Safe Routes to School Project has been an ongoing project since 2015. The construction phase of the project was awarded in 2015 in the amount of \$317,200.00 prior to the design phase. In FY 2017 the City was awarded \$20,500 and in FY 2019 a modification was awarded for an additional \$108,800 for the design phase of the program.

The design phase of the project has been completed and the City has been fully reimbursed for all expenditures. The design phase fell under the budgeted amount, therefore, there is a balance that requires cancellation by City Council.

Further, the construction grant that was awarded in 2015 has been cancelled by the funder. Although this grant was cancelled, the funder has awarded the City a new construction grant for the project. As a result, the 2015 construction grant will require cancellation by City Council Action.

Finally, although the correct grant amount was accepted and inserted into the FY 19 budget for the grant modification in the amount of \$108,800; the approved budget submitted to the state did not include \$800. As a result, the auditors recommended that the City insert \$800.00 into the budget. Because all the expenditures were charged against the grant modification that had already been established; the additional \$800 needs to be cancelled.



## GRANT SUMMARY CLOSE OUT

### **Marketing and Outreach Plan**

RFP's were sought for this project and the lowest responsible bidder was awarded the design phase of the project.

(examples used to expend grant)

### **Reasons funds were not expended if applicable**

Funds were not needed to complete the design phase of the project and the construction grant was cancelled.

### **Morgan Village Safe Routes to School Project**

#### **USDOT -Morgan Village Safe Routes**

Federal Project TAP-C00S (986) – Design (Modification #1)

Award: \$108,800

Unused Balance: \$96.16

Appropriation: G-19-649-999

**Cancelling: \$96.16**

#### **Morgan Village Safe Routes**

Federal Project No. TAP COOS (986)

Award: \$20,500

Unused Balance: \$1064.96

Appropriation: G-17-649-998

**Cancelling: \$1,064.96**

#### **FY 2015 Morgan Village Safe Routes**

Federal Project TAP-C00S (986) – Design (Modification #1)

Award: \$800 (inserted based on auditors recommendation)

Appropriation: G-20-649-997

**Cancelling: \$800.00**

#### **NJDOT FY 2015 Morgan Village Safe Routes**

Award: \$317,200

Unused Balance: \$317,200

Appropriation: G-15-649-998

**Cancelling: \$317,200**

Range of Accounts: G-20- -649-997 to G-20- -649-997 Include Cap Accounts: Yes As of: 09/11/20  
 Current Period: 07/01/19 to 09/11/20 Skip Zero Activity: Yes  
 Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-20- -649-997	FY 2015 MORGAN VILLAGE SAFE ROUTES	0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
Department: 649	Total	0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
CAFR:	Total	0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
Fund: 20	Budgeted Total	0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
Fund: 20	Non-Budgeted Total	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	0.00		
Fund: 20	Total	0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
Final Budgeted		0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		
Final Non-Budgeted		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	0.00		
Final Total		0.00	800.00	0.00	800.00	800.00	0
		0.00	0.00	0.00	0.00	800.00	
		0.00	0.00	0.00	0.00		

Range of Accounts: G-19- -649-999 to G-19- -649-999 Include Cap Accounts: Yes As Of: 09/11/20  
 Current Period: 07/01/18 to 09/11/20 Skip Zero Activity: Yes  
 Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-19- -649-999	FY'15 MORGAN VILLAGE SAFE RTS COOS[986]	108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
Department: 649	Total	108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
CAFR:	Total	108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
Fund: 19	Budgeted Total	108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
Fund: 19	Non-Budgeted Total	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	0.00		
Fund: 19	Total	108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
Final Budgeted		108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		
Final Non-Budgeted		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	0.00		
Final Total		108,800.00	0.00	0.00	108,800.00	96.16	100
		108,703.84	0.00	0.00	0.00	96.16	
		108,703.84	0.00	0.00	108,703.84		

Range of Accounts: G-17- -649-998 to G-17- -649-998 Include Cap Accounts: Yes As Of: 09/11/20  
 Current Period: 07/01/16 to 09/11/20 Skip Zero Activity: Yes  
 Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD Unexpended	%Used
		Expended YTD Expended Curr	Encumber YTD Requested YTD	Reimbrsd YTD Reimbrsd Curr	Canceled Pd/Chrgd YTD		
<b>G-17- -649-998</b>	<b>FY/15 MORGAN VILLAGE SAFE ROUTES SCHOOL</b>						
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>Department: 649</b>	<b>Total</b>						
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>CAFR:</b>	<b>Total</b>						
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>Fund: 17</b>	<b>Budgeted Total</b>						
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>Fund: 17</b>	<b>Non-Budgeted Total</b>						
		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	0.00		
<b>Fund: 17</b>	<b>Total</b>						
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>Final Budgeted</b>							
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		
<b>Final Non-Budgeted</b>							
		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	0.00		
<b>Final Total</b>							
		20,500.00	0.00	0.00	20,500.00	1,064.96	95
		19,435.04	0.00	0.00	0.00	1,064.96	
		19,435.04	0.00	0.00	19,435.04		

MBS:dh  
11-10-20

R-44

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES DUE TO OWNERSHIP CHANGING TO THE COUNTY OF CAMDEN**

WHEREAS, the properties listed below were assessed 3rd & 4th quarter charges in 2019; and

WHEREAS, due to a ownership change in 2019 to the County of Camden, the charges must be canceled; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the charges to be cancelled; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the charges as follows:

<u>Address</u>	<u>Block/Lot</u>	<u>Cancel Amount</u>
ES 30 th 200 N Pierce	905/26	\$65.61
ES 30 th 220 N Pierce	905/25	\$65.61
ES 30 th 120 N Pierce	905/30	\$65.61
ES 30 th 140 N Pierce	905/29	\$65.61
ES 30 th 180 N Pierce	905/27	\$65.61

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

Date of Introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance


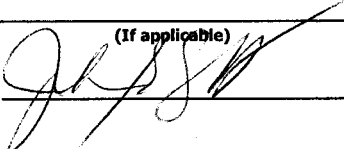
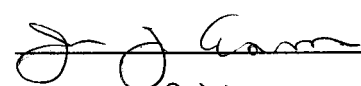

**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Cancel Charges**

**BRIEF DESCRIPTION:** Resolution authorizing the cancellation of charges due to property ownership changing to the County of Camden. Please see the attached spreadsheet.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	<u>                    </u>	<u>                    </u>
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	<u>                    </u>	<u>                    </u>
Approved by Business Administrator:	<u>9.23.20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill MDH x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

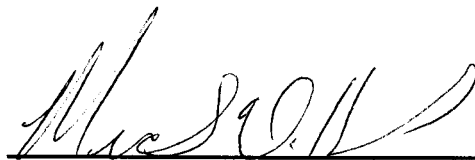
******Please attach all supporting documents******

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL CHARGES”



Michelle D. Hill, C.T.C.

9/17/20

Date



<b>Block</b>	<b>Lot</b>	<b>Address</b>	<b>Deed Date</b>
905	26	ES 30TH 200 No Pierce	7/12/2019
905	25	ES 30TH 220 No Pierce	7/12/2019
905	30	ES 30TH 120 No Pierce	7/12/2019
905	29	ES 30TH 140 No Pierce	7/12/2019
905	27	ES 30TH 180 No Pierce	7/12/2019

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: ES 30TH 200 NO PIERCE AVE  
 Block/Lot: 905. 26.  
 Account Id: 00017944  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	30.29	2.82	33.11
	19 4	30.29	2.21	32.50
				-----
Total Taxes				65.61
				-----
TOTAL DUE				65.61

---

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	60.58	5.03	65.61
		-----	-----	-----
Notice Date: 08/30/20	Total	60.58	5.03	65.61
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Prop Loc: ES 30TH 200 NO PIERCE AVE  
 Block/Lot: 905. 26.  
 Account Id: 00017944  
 Bank Code:



Tax Account Maintenance

Add

Edit

Close

Delete

Previous

Next

Detail

Letter

Help

Block: 905

Lot: 26

Qualifier:

TLFC Assn Sale 3

Owner: COUNTY OF CAMDEN

Prop Loc: ES 30TH 200 NO PIERCE AVE

Account Id: 00017944

Restricted Edit

Tax Bill

All Charges

Balance

Deductions

Billing

Additional

Assessed Value

Add/Omit

Notes

PTR Form

General

Account Type:

Building Description:

Land Description: 20X100

Acreage: .0459

Zoning:

Map Num:

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 9503

Direct Withdrawal

Bank DFI:

Account Num:

Type:

Prenote:

Deed Book:

Sale Date: 07/12/2019

Sale Price: 0

Bldg Class Code:

Year Constructed:

Assessment Code:

Historic District:

View Map

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: ES 30TH 220 NO PIERCE AVE  
 Block/Lot: 905. 25.  
 Account Id: 00017943  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	30.29	2.82	33.11
	19 4	30.29	2.21	32.50
Total Taxes				65.61
TOTAL DUE				65.61

---

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	60.58	5.03	65.61
Notice Date: 08/30/20	Total	60.58	5.03	65.61
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Prop Loc: ES 30TH 220 NO PIERCE AVE  
 Block/Lot: 905. 25.  
 Account Id: 00017943  
 Bank Code:



Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter Help

Block: 905 Lot: 25 Qualifier: TLFC Assn Sale 3  
Owner: **COUNTY OF CANTON** Account Id: 00017943 PTR Form Tax Bill Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Account Type: Direct Withdrawal  
Building Description: Bank DFI:   
Land Description: 20X100 M011 Account Num:   
Acreage: .0459 Type:  Prenote:   
Zoning:  Deed Book:  Deed Page:   
Map Num:  Sale Date: 07/12/2019 Sale Price:  0  
Num of Owners: 0000 Bldg Class Code:   
Mortgage Account 1:  Year Constructed:   
Mortgage Account 2:  Assessment Code:   
MODIV Account Num:  Historic District:   
WPPP Pin: 8349

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: ES 30TH 120 NO PIERCE AVE  
 Block/Lot: 905. 30.  
 Account Id: 00017948  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	30.29	2.82	33.11
	19 4	30.29	2.21	32.50
				-----
Total Taxes				65.61
				-----
TOTAL DUE				65.61

---

TAX DELINQUENT NOTICE City of Camden	Type	Principal	Interest	Total
	Taxes	60.58	5.03	65.61
		-----	-----	-----
Notice Date: 08/30/20	Total	60.58	5.03	65.61
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Prop Loc: ES 30TH 120 NO PIERCE AVE  
 Block/Lot: 905. 30.  
 Account Id: 00017948  
 Bank Code:



Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Block: 905

Lot: 30

Qualifier:

TLFC Assn Sale 3

Owner:

Prop Loc: ES 30TH 120 NO PIERCE AVE

Account Id: 00017948

Tax Bill

PTR Form

Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Account Type:

Building Description:

Land Description: 20X100

Acreage: .0459

Zoning:

Map Num: 1406

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 3869

Direct Withdrawal

Bank DF:

Account Num:

Type:

Prenote:

Deed Book:

Sale Date: 07/12/2019

Sale Price:

Bldg Class Code:

Year Constructed:

Assessment Code:

Historic District:

View Map

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: ES 30TH 140 NO PIERCE AVE  
 Block/Lot: 905. 29.  
 Account Id: 00017947  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Taxes	Yr/Prd	Principal	Interest	Total
	19 3	30.29	2.82	33.11
	19 4	30.29	2.21	32.50
				-----
Total Taxes				65.61
				-----
TOTAL DUE				65.61

---

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	60.58	5.03	65.61
		-----	-----	-----
Notice Date: 08/30/20	Total	60.58	5.03	65.61
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Prop Loc: ES 30TH 140 NO PIERCE AVE  
 Block/Lot: 905. 29.  
 Account Id: 00017947  
 Bank Code:





Tax Account Maintenance

Help

Letter

Detail

Next

Previous

Delete

Close

Edit

Add

Block: 905

Lot: 29

Qualifier:

TLFC Assn Sale 3

Owner:

...

Prop Loc: ES 30TH 140 NO PIERCE AVE

Account Id: 00017947

Restricted Edit

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Tax Bill

PTR Form

Account Type:

Building Description:

Land Description: 20X100

Acreage: .0459

Zoning:

Map Num: 1406

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 8509

Direct Withdrawal

Bank DFI:

Account Num:

Type:

Prenote:

Deed Book:

Sale Date: 07/12/2019

Sale Price: 0

Bldg Class Code:

Year Constructed:

Assessment Code:

Historic District:

View Map

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: ES 30TH 180 NO PIERCE AVE  
 Block/Lot: 905. 27.  
 Account Id: 00017945  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	30.29	2.82	33.11
	19 4	30.29	2.21	32.50
Total Taxes				65.61
TOTAL DUE				65.61

---

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	60.58	5.03	65.61
Notice Date: 08/30/20	Total	60.58	5.03	65.61
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

COUNTY OF CAMDEN  
 520 MARKET ST, 14TH FL  
 CAMDEN, NJ 08102

Prop Loc: ES 30TH 180 NO PIERCE AVE  
 Block/Lot: 905. 27.  
 Account Id: 00017945  
 Bank Code:



Tax Account Maintenance

Add Edit Close Delete Previous Next Detail Letter Help

Block: 905

Lot: 27

Qualifier: TLFC Assn Sale 3

Owner: COUNTY OF GARDEN

Prop Loc: ES 30TH 180 NO PIERCE AVE Account Id: 00017945

Restricted Edit

Tax Bill PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Account Type:

Direct Withdrawal

Building Description:

Bank DFI:

Land Description: 20X100

Account Num:

Acreage: .0459

Type: Prenote:

Zoning:

Deed Book: Deed Page:

Map Num:

Sale Date: 07/12/2019 Sale Price: 0

Num of Owners: 0000

Bldg Class Code:

Mortgage Account 1:

Year Constructed:

Mortgage Account 2:

Assessment Code:

MODIV Account Num:

Historic District:

WIPP Pin: 9906

View Map

R-415

ER:dh  
11-10-20

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL  
THE ANTICIPATED REVENUE AND SPENDING RESERVES FOR THE  
MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT NJDOT FEDERAL  
PROJECT TAP-C00S(986)**

WHEREAS, the design phase of the Morgan Village Safe Routes to School Project NJDOT Federal Project TAP-C00S(986) is complete and all expenditures have been processed and all revenue has been received; and

WHEREAS, it is necessary to cancel the unexpended balances of the anticipated revenue and spending reserves budget accounts of the Morgan Village Safe Routes to School Project in order to officially close out the grant; now, therefore

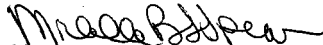
BE IT RESOLVED, by the City Council of the of the City of Camden that the proper City officials are hereby authorized to cancel the balance of anticipated revenue and spending reserves for the following Morgan Village Safe Routes to School Project NJDOT Federal Project TAP-C00S(986) budget accounts:

Appropriation #	Grant/Line Item Name	Balance
G-19-649-999	NJDOT FY 2015 Morgan Village Safe Routes	\$96.16
G-17-649-998	NJDOT FY 2015 Morgan Village Safe Routes	\$1064.96
G-20-649-997	NJDOT FY 2015 Morgan Village Safe Routes	\$800.00

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 of introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Regular Meeting
--------------------------------------------

**TO:** Jason J. Asuncion, Esq., Business Administrator

**FROM:** Johanna Conyer, Acting Director of Finance

**Department Making Request:** Department of Finance – Bureau of Grants Management

**TITLE OF RESOLUTION/ORDINANCE:** Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the FY 2015 Morgan Village Safe Routes to School Project.

**BRIEF DESCRIPTION OF ACTION:** The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel the anticipated revenue and spending reserves to officially close out this grant agreement. The funder cancelled this grant agreement.

**BIDDING PROCESS: N/A**

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

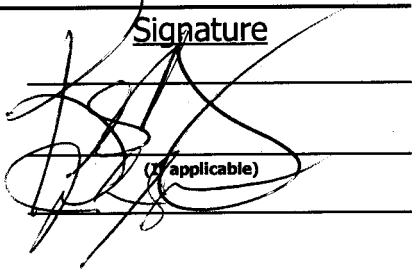
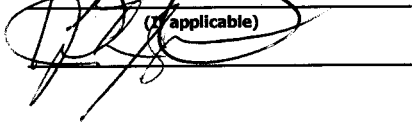
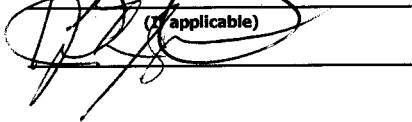
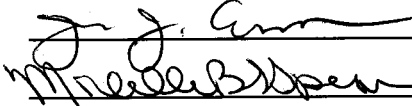
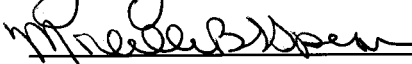
**APPROPRIATION/REVENUE ACCOUNT(S):** G-15-649-999 See attachment

**AMOUNT:** Revenue Amount: \$317,200.00  
 Spending Reserves Amount: \$317,200.00

n/a

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

*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*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/11/20	
Approved by Grants Management:	9/23/20	
Approved by Finance Director:	9/23/20	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	10-15-20	
Received by City Attorney:	10/26/20	

**(Name) Please Print**

**(Extension #)**

Prepared By: Kelly Mobley

x23506

Contact Person: Kelly Mobley

x23506

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

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

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



## GRANT SUMMARY CLOSE OUT

<b>Department:</b> Department of Planning and Development
<b>Project Manager:</b> Orion Joyner/Tytanya Ray
<b>Phone Extension:</b> 27680
<b>Email Address:</b> orionj@ci.camden.nj.us; tyray@ci.camden.nj.us
<b>Date of Close Out:</b> Effective 8/30/20

<b>Grant/Project Name</b>	Morgan Village Safe Routes to School Project (3 grants – see below)		
<b>Grant #</b>	See below		
<b>Awarding Agency</b>	New Jersey Department of Transportation		
<b>Date of Award</b>	March 3, 2015		
<b>Amount Awarded</b>	See below	<b>Total Expended</b>	See below
<b>Term of Grant:</b>	See below		

**Basic Summary**  
(use of grant/grant history)

The Morgan Village Safe Routes to School Project has been an ongoing project since 2015. The construction phase of the project was awarded in 2015 in the amount of \$317,200.00 prior to the design phase. In FY 2017 the City was awarded \$20,500 and in FY 2019 a modification was awarded for an additional \$108,800 for the design phase of the program.

The design phase of the project has been completed and the City has been fully reimbursed for all expenditures. The design phase fell under the budgeted amount, therefore, there is a balance that requires cancellation by City Council.

Further, the construction grant that was awarded in 2015 has been cancelled by the funder. Although this grant was cancelled, the funder has awarded the City a new construction grant for the project. As a result, the 2015 construction grant will require cancellation by City Council Action.

Finally, although the correct grant amount was accepted and inserted into the FY 19 budget for the grant modification in the amount of \$108,800; the approved budget submitted to the state did not include \$800. As a result, the auditors recommended that the City insert \$800.00 into the budget. Because all the expenditures were charged against the grant modification that had already been established; the additional \$800 needs to be cancelled.



## GRANT SUMMARY CLOSE OUT

### **Marketing and Outreach Plan**

RFP's were sought for this project and the lowest responsible bidder was awarded the design phase of the project.

(examples used to expend grant)

### **Reasons funds were not expended if applicable**

Funds were not needed to complete the design phase of the project and the construction grant was cancelled.

### **Morgan Village Safe Routes to School Project**

#### **USDOT -Morgan Village Safe Routes**

Federal Project TAP-C00S (986) – Design (Modification #1)

Award: \$108,800

Unused Balance: \$96.16

Appropriation: G-19-649-999

#### **Morgan Village Safe Routes**

Federal Project No. TAP COOS (986)

Award: \$20,500

Unused Balance: \$1064.96

Appropriation: G-17-649-998

#### **FY 2015 Morgan Village Safe Routes**

Federal Project TAP-C00S (986) – Design (Modification #1)

Award: \$800 (inserted based on auditors recommendation)

Appropriation: G-20-649-997

#### **NJDOT FY 2015 Morgan Village Safe Routes**

Award: \$317,200

Unused Balance: \$317,200

Appropriation: G-15-649-998

Range of Accounts: G-15- -649-999 to G-15- -649-999 Current Period: 07/01/15 to 08/26/20  
Includes Accounts with Zero Activity in Current Period: Yes Print Add/Changes: Yes Year To Date As Of: 08/26/20

Account No	Account Description	Account Type	Project Id	Amount
Date	Reference #	Description		
G-15-	-649-999	NJDOT FY 2015 MORGAN VILLAGE SAFE ROUTES		Cash Basis/Not Anticipated

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
317,200.00	0.00	0.00	0.00	0.00	317,200.00-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	0.00	0.00	0.00

Transaction Count	Period Amount	Ytd Amount	Total Amount
Period Revenue:	0.00	*YTD Revenue:	0.00
Period Cash:	0.00	*YTD Cash:	0.00
		*Total Revenue:	0.00
		*Total Cash:	0.00
		AR Balance:	0.00

* Year To Date Totals reflect totals for the Accounts Printed Only.



Range of Accounts: G-15- -649-999 to G-15- -649-999 Budget Year: 2016 As Of: 08/26/20

Current Period: 07/01/15 to 08/26/20 Skip Zero Activity: Yes

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.

* Transaction is included in previous and/or Begin Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-15- 649-999	NJDOT FY2015 MORGAN VILLAGE SAFE ROUTES	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
	NJ DEPARTMENT OF TRANSPORTATION	317,200.00	0.00	0.00	0.00	0.00	317,200.00			
			0.00			0.00				
			0.00			0.00				
	<b>Total</b>	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
	<b>Department: 649</b>									
	<b>Total</b>	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
	<b>CAFR:</b>									
	<b>Total</b>	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
Fund: 15	<b>Budgeted Total</b>	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
		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			
Fund: 15	<b>Non-Budgeted Total</b>	0.00	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	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00	0.00	0.00			
Fund: 15	<b>Total</b>	317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
		0.00	0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00	0.00	0.00			

Account No	Description	Orig Grant	Curr Budgeted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
		317,200.00	317,200.00	0.00	0.00	317,200.00	317,200.00 0			
			0.00	0.00	0.00	0.00	317,200.00			
			0.00	0.00	0.00	0.00	317,200.00			
Final Non-Budgeted		0.00	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	0.00	0.00			
<b>Final Total</b>		<b>317,200.00</b>	<b>317,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>317,200.00</b>	<b>317,200.00 0</b>			
			0.00	0.00	0.00	0.00	317,200.00			
			0.00	0.00	0.00	0.00	317,200.00			

## Kelly Mobley

---

**From:** Tytanya Ray  
**Sent:** Wednesday, July 22, 2020 4:43 PM  
**To:** Kelly Mobley  
**Cc:** Orion Joyner; Dr. Edward C. Williams, Dir. of Planning & Development  
**Subject:** RE: NJDOT Grants - FISCAL Year 2015 and 2016 Open Projects

Good Afternoon Kelly.

**NJDOT FY 2015 Resurfacing of Various Streets- Closeout docs/final reimbursement in amount of \$139,370.34 submitted to NJDOT on 8/12/19. (G-16-666-999)**

**NJDOT FY 2016 Resurfacing of Various Streets- Closeout docs/final reimb. amount of \$92,638.61 submitted to NJDOT on 8/12/19. (G-17-666-999 & G-18-667-999)**

**NJDOT 7TH Street Bikeway- City working w/American Water to resolve utility conflicts, once resolved advertisement for construction bids can be done.  
Initial reimbursement can be requested after contract is awarded.**

**Morgan Village Safe Routes to School (Federal Project)- The 2015 encumbrance (G-15-649-999) for construction, should be cancelled. Per correspondence dated, 9/3/19 the City was instead awarded \$406,539.00 for construction. Accepted by Council 12/10/19, MC-20:7256 and approved for insertion 12/10/19, MC-20:7276.**

**Construction bids have been received but not awarded yet. Reimbursement on construction can't be submitted until expenditures have been made.**

Thanks.

Tytanya (Tee) Ray  
Department of Planning & Development  
Capital Improvement /Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101-5120  
(856) 757-7680 office  
(856) 757-7620 fax  
tyray@ci.camden.nj.us

**From:** Kelly Mobley  
**Sent:** Wednesday, July 22, 2020 12:20 PM  
**To:** Tytanya Ray <TyRay@ci.camden.nj.us>  
**Cc:** Orion Joyner <OrionJ@ci.camden.nj.us>; Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>  
**Subject:** RE: NJDOT Grants - FISCAL Year 2015 and 2016 Open Projects

Good afternoon Tee. As a follow-up, I noticed that there still has been no activity on three grants that remain open. Can you share the status of the projects? Based on your email (see below) I believe these projects were being closed or are closed.

Thanks for your assistance in this regard.

Initial Report _____ Revised Report  Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

Department: Development & Planning - Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7204

Project Name:		Morgan Village Safe Routes to School Project			
Grant/Funding Agency Program:		FY 2015 Safe Routes to School Aid (NJDOT)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-COOS(986) Design			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-17-649-998: G-19-649-999
Funding Source:		FY 2015 NJDOT Safe Routes to School			
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$317,200.00 + \$20,500 (Engineering) + \$108,800 (Modification #1)			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:		pending	
Term of Grant:		Location of Activity:		pending	
Date of Analysis:	8.27.2020	Reviewed By:		Kelly Mobley	

**Summary:**

27-Aug-20: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to cancel the anticipated revenue and spending reserves for the 2015 Morgan Village Safe Routes to School Project awarded to the City in FY 2015. According to the information provided by the department (see attached); this grant was cancelled and another grant for this project was awarded. Funds were never received or used on this agreement. This action will officially close out this agreement.

6-May-20: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert a special item of revenue into the City budget in the amount of \$800. The original language that was recorded omitted the additional \$800. Please note that the \$800 is in the Edmunds. Per the auditors, we needed to restate the language. (see attachments).

5-Feb-20: The Department of Development and Planning - Division of Capital Improvements is cancelling/closing out purchase order #18-00780 for Michael Baker International. No additional payments are to be made against this purchase order.

Initial Report _____ Revised Report  Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: 6

(green - g; yellow - y; red - r)

The Department of Development and Planning - Division of Capital Improvements is processing the final payment against purchase order #19-01338 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. Invoice #1058255 and #1067697 total amount: \$9,974.17.

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. Invoice #1037469 in the amount of \$3,370.37

31-Jul-19: The Department of Development and Planning - Division of Capital Improvements is processing purchase order #18-00780 for Michael Baker International for engineering and design services in connection with Morgan Village Safe Route to School Project. Invoice #1037469 in the amount of \$3,370.37

The Department is also processing PO #19-01338 for Michael Baker International in the amount of \$98,729.67 (Amendment #1) Invoices #1046585; #1048687; #1051204 and #1053562.

1-Nov-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to amend contract #10-17-177 (professional services). This request represents amendment #1 - increasing the amount of the contract by \$108,800. Purchase Requisition #19-00785 New contract amount: \$129,300.00

21-Aug-18: The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept, insert a special item of revenue and authorize the Mayor to execute Agreement Modification #1 in the amount of \$108,800 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project (TAP-COOS (986) Modification #1 (Final Design). This modification will increase the grant amount from \$20,500 to \$129,300 (WALK-ON resolutions)

29-Aug-18: The Department of Planning and Development - Division of Capital Improvements is processing three (3) payments in connection with the Morgan Village Safe Routes to School Project totaling \$16,064.67. Payment #1 = \$5,193.77 (Invoice #1011897 ~ professional services); Payment #2 = \$6,927.18 (Invoice #10113371 ~ professional services); and payment #3 = \$3,943.72 (Invoice #1018007 ~ professional services). New balance after payments \$4,435.33.

27-Sep-17: Resubmission - The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

15-Aug-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to award a professional services contract to Michael Baker International of Pittsburg for preliminary engineering and final design of Morgan Village Safe Routes to School project. Processing with requisition #18-00343 (\$20,500)

30-Jan-17: The Department of Planning and Development - Division of Capital Improvements is seeking council authorization to accept and insert \$20,500 from the federal highway administration (NJDOT). Federal Project No. TAP-COOS (986) Design for the Morgan Village Safe Routes to school project.

27-Jan-17: Walk-On The Department of Planning and Development - Division of Capital Improvements is seeking council authorization for the Mayor to execute Federal Aide Agreement

Initial Report _____ Revised Report ✓ Closing Report _____

**Bureau of Grants Management Grant Summary Form**

**Grant Status Code: G**

**(green - g; yellow - y; red - r)**

(No. 2016 DT DLA 505) between the NJ Department of Transportation and City of Camden for federal project no. TAP-C005 (986) Preliminary Engineering in connection with the Morgan Village Safe Routes to School Project. Resolution to accept and insert this preliminary design grant is forthcoming. Amount: \$20,500.

The Department of Development and Planning - Division of Capital Improvements is seeking council authorization to accept and insert \$317,200 from the New Jersey Department of Transportation ~ Safe Routes to School Program for the Morgan Village Safe Routes to School Project.

A formal application has not been provided; therefore, it is not clear if there are matching funds for this project, or the timelines for the project.

**Project Limits:**

**Time Lines:**

**Problematic Areas/Recommendations:**

**Morgan Village Safe Routes NJDOT 2015 Safe Routes to School**

R-46

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF CHARGES DUE TO  
PROPERTY OWNERSHIP CHANGING TO THE CITY OF CAMDEN**

WHEREAS, the properties listed below were assessed charges in 2019 and 2020;  
and

WHEREAS, due to the ownership change in 2019 to the City of Camden, the  
charges must be cancel; and

WHEREAS, the Tax Collector is requesting authority from City Council to allow the  
charges to be cancelled; now, therefore

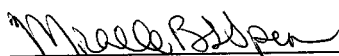
BE IT RESOLVED, by the City Council of the City of Camden that the Tax  
Collector is hereby authorized to cancel the charges as follows:

<u>Address</u>	<u>Block/Lot</u>	<u>Cancel Amount</u>
702 Clinton Street	1424/2	\$49.61
704 Clinton Street	1424/3	\$49.61
1283 Decatur Street	1364/183	\$579.04
4 Water Street	80/2.04	\$296.90
2 Water Street	81.06/3.05	\$20,430.91
814 N. 34 th Street	961/9	\$388.31

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

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance


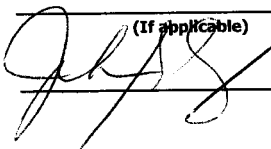
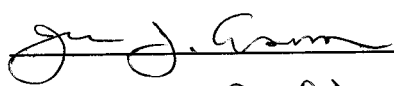

**Department Making Request:** Department of Finance-Revenue Collection

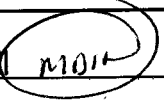
**TITLE OF RESOLUTION/ORDINANCE:** Cancel Charges

**BRIEF DESCRIPTION:** Resolution authorizing the cancellation of charges due to property ownership changing to the City of Camden. Please see the attached spreadsheet.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:**

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9.23.20</u>	<u></u>
Received by City Attorney:	<u>10/20/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

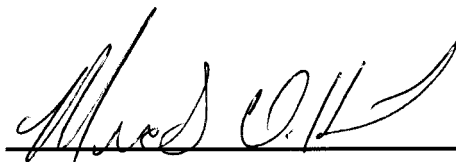


City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL CHARGES”



Michelle D. Hill, C.T.C.

9/17/20

Date

<b>Block</b>	<b>Lot</b>	<b>Address</b>	<b>Deed Date</b>
1424	2	702 Clinton Street	9/26/2019
1424	3	704 Clinton Street	9/26/2019
1364	183	1283 Decatur Street	4/4/2019
80	2.04	4 Water Street	5/22/2019
81.06	3.05	2 Water Street	5/22/2019
961	9	814 No 34th Street	3/12/2019

TAX DELINQUENT NOTICE  
City of Camden  
Tax Office  
PO Box 95120  
Camden, NJ 08101

Prop Loc: 702 CLINTON ST 2.  
Block/Lot: 1424.  
Account Id: 00031836  
Bank Code:  
Notice Date: 08/30/20  
Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ 08101

	Yr/Prd	Principal	Interest	Total
Taxes	20 2	22.31	0.74	23.05
	20 3	26.22	0.34	26.56
				-----
Total Taxes				49.61
				-----
TOTAL DUE				49.61

*Res to cancel taxes on  
City owned property*

TAX DELINQUENT NOTICE  
City of Camden

Type  
Taxes

Principal  
48.53

Interest  
1.08

Total  
49.61

Notice Date: 08/30/20  
Interest Thru: 09/30/20

Total

48.53

1.08

49.61

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ

08101

Prop Loc: 702 CLINTON ST 2.  
Block/Lot: 1424.  
Account Id: 00031836  
Bank Code:



Block: 1424  
Lot: 2  
Qualifier:  
Owner: CAMDEN CITY  
Prop Loc: 702 CLINTON ST  
Account Id: 00031836

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Direct Withdrawal  
Bank DFI:  
Account Num:  
Type: Prenote:

Deed Book: 11272  
Sale Date: 09/26/2019  
Sale Price: 1

Bldg Class Code:  
Year Constructed:  
Assessment Code:  
Historic District:

Account Type:  
Building Description:  
Land Description: 12X57 H009  
Acreage: .0157  
Zoning:  
Map Num:  
Num of Owners: 0000  
Mortgage Account 1:  
Mortgage Account 2:  
MODIV Account Num:  
WIPP Pnr: 4927

View Map

Restricted Edit

Tax Bill

PTIR Form

Help

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

PROP LOC: 704 CLINTON ST 3.  
 Block/Lot: 1424.  
 Account Id: 00031837  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ 08101

	Yr/Prd	Principal	Interest	Total
Taxes	20 2	22.31	0.74	23.05
	20 3	26.22	0.34	26.56
				-----
Total Taxes				49.61
				-----
TOTAL DUE				49.61

*Res to cancel taxes on  
 City owned property*

	Type	Principal	Interest	Total
TAX DELINQUENT NOTICE City of Camden	Taxes	48.53	1.08	49.61
		-----	-----	-----
Notice Date: 08/30/20 Interest Thru: 09/30/20	Total	48.53	1.08	49.61

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ 08101

Prop Loc: 704 CLINTON ST 3.  
 Block/Lot: 1424.  
 Account Id: 00031837  
 Bank Code:



Block: 1424  
 Lot: 3  
 Qualifier:  
 Owner: CAMDEN CITY  
 Prop Loc:  
 Account Id: 00031837

Restricted Edit

PTR Form

Tax Bill

Direct Withdrawal  
 Bank DFI:  
 Account Num:  
 Type:  
 Prenote:

Deed Book: 11272 Deed Page: 00715  
 Sale Date: 09/26/2019 Sale Price:

Bldg Class Code:  
 Year Constructed:  
 Assessment Code:  
 Historic District:

View Map

Account Type:

Building Description:

Land Description: 12X54 M009

Acreage: .0149

Zoning:

Map Num:

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 6881

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: 1283 DECATUR ST  
 Block/Lot: 1364. 183.  
 Account Id: 00030563  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

08101

Taxes	Yr/Prd	Principal	Interest	Total
	19 3	267.31	24.89	292.20
	19 4	267.30	19.54	286.84
				-----
Total Taxes				579.04
				-----
TOTAL DUE				579.04

---

TAX DELINQUENT NOTICE	Type	Principal	Interest	Total
City of Camden	Taxes	534.61	44.43	579.04
		-----	-----	-----
Notice Date: 08/30/20	Total	534.61	44.43	579.04
Interest Thru: 09/30/20				

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

08101

Prop Loc: 1283 DECATUR ST  
 Block/Lot: 1364. 183.  
 Account Id: 00030563  
 Bank Code:



- Add
- Edit
- Close
- Delete
- Previous
- Next
- Detail
- Letter
- Help

Notes Exist

Block: 1364

Lot: 183

Qualifier:

Owner:

Prop Loc: 1283 DECATUR ST Account Id: 00030563

Tax Bill

PTR Form

Restricted Edit

- General
- Assessed Value
- Additional
- Billing
- Deductions
- Balance
- All Charges
- Add/Omit
- Notes

Account Type:

Building Description: BH

Land Description: 14X100 M013

Acreage: .0321

Zoning:

Map Num:

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WPPP Pin: 9058

Direct Withdrawal

Bank DFI:

Account Num:

Type:  Prenote:

Deed Book: 11112

Deed Page: 00658

Sale Date: 04/04/2019

Sale Price: 1

Bldg Class Code: 33

Year Constructed: 1925

Assessment Code:

Historic District:

View Map



TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: 4 WATER ST  
 Block/Lot: 80. 2.04  
 Account Id: 00033680  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

08101-5120

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	137.06	12.76	149.82
	19 4	137.06	10.02	147.08
				-----
Total Taxes				296.90
				-----
TOTAL DUE				296.90

TAX DELINQUENT NOTICE  
 City of Camden

Type  
 Taxes

Principal  
 274.12

Interest  
 22.78

Total  
 296.90

Notice Date: 08/30/20  
 Interest Thru: 09/30/20

Total

274.12

22.78

296.90

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

Prop Loc: 4 WATER ST  
 Block/Lot: 80. 2.04  
 Account Id: 00033680  
 Bank Code:  
 08101-5120



[Add](#) [Edit](#) [Close](#) [Delete](#) [Previous](#) [Next](#) [Detail](#) [Letter](#) [Help](#)

Block: 80

Lot: 2.04

Qualifier:

Owner: CAMDEN CITY

Prop Loc: 4 WATER ST

Account Id: 00033688

[Tax Bill](#)

[PTR Form](#)

Restricted Edit

[General](#) [Assessed Value](#) [Additional](#) [Billing](#) [Deductions](#) [Balance](#) [All Charges](#) [Add/Omit](#) [Notes](#)

Account Type:

Building Description:

Land Description: 145 AC M001

Acreage: .1450

Zoning:

Map Num: 0111

Num of Owners: 0000

Mortgage Account 1:

Mortgage Account 2:

MODIV Account Num:

WIPP Pin: 6016

Direct Withdrawal

Bank DE:

Account Num:

Type:

Deed Book: 11144

Sale Date: 05/22/2019

Bldg Class Code:

Year Constructed:

Assessment Code:

Historic District:

Deed Page: 01541

Sale Price:

1

[View Map](#)

TAX DELINQUENT NOTICE  
 City of Camden  
 Tax Office  
 PO Box 95120  
 Camden, NJ 08101

Prop Loc: 2 WATER ST  
 Block/Lot: 81.06 3.05  
 Account Id: 00033693  
 Bank Code:  
 Notice Date: 08/30/20  
 Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

08101-5120

Taxes	Yr/Prd	Principal	Interest	Total
	19 3	1,500.00	109.67	1,609.67
	19 3	6,635.52	1,091.54	7,727.06
	19 4	8,135.52	972.19	9,107.71
	20 2	1,106.67	879.80	1,986.47
Total Taxes				20,430.91
TOTAL DUE				20,430.91

TAX DELINQUENT NOTICE  
 City of Camden

Type  
 Taxes

Principal  
 17,377.71

Interest  
 3,053.20

Total  
 20,430.91

Notice Date: 08/30/20  
 Interest Thru: 09/30/20

Total

17,377.71

3,053.20

20,430.91

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
 PO BOX 95120  
 CAMDEN, NJ

Prop Loc: 2 WATER ST  
 Block/Lot: 81.06 3.05  
 Account Id: 00033693  
 Bank Code:  
 08101-5120



Tax Account Maintenance

- Add
- Edit
- Close
- Delete
- Previous
- Next
- Detail
- Letter
- Help

Block: 81.06  
Lot: 3.05  
Qualifier:   
Owner: CAMDEN CITY  
Prop Loc:  WATER ST  
Account Id: 00033693  
PTR Form  
Tax Bill  
Restricted Edit

- General
- Assessed Value
- Additional
- Billing
- Deductions
- Balance
- All Charges
- Add/Omit
- Notes

Direct Withdrawal

Account Type:   
Building Description: PARK  
Land Description: 1.894 AC M001  
Acreage: 1.8940  
Zoning:   
Map Num:   
Num of Owners: 0000  
Mortgage Account 1:   
Mortgage Account 2:   
MODIV Account Num:   
WIPP Pin: 9520

Bank DFI:   
Account Num:   
Type:  Prenote:   
Deed Book: 11144  
Sale Date: 05/22/2019  
Deed Page: 01541  
Sale Price:  1  
Bldg Class Code:   
Year Constructed:   
Assessment Code:   
Historic District:

View Map

TAX DELINQUENT NOTICE  
City of Camden  
Tax Office  
PO Box 95120  
Camden, NJ 08101

Prop Loc: 814 NO 34TH ST  
Block/Lot: 961. 9.  
Account Id: 00019701  
Bank Code:  
Notice Date: 08/30/20  
Interest Through: 09/30/20

Phone: (856)757-7003 Fax: (856)964-0460

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ

08101

	Yr/Prd	Principal	Interest	Total
Taxes	19 3	163.57	34.27	197.84
	19 4	163.56	26.91	190.47
Total Taxes				388.31
TOTAL DUE				388.31

---

TAX DELINQUENT NOTICE  
City of Camden

Type  
Taxes

Principal  
327.13

Interest  
61.18

Total  
388.31

Notice Date: 08/30/20  
Interest Thru: 09/30/20

Total

327.13

61.18

388.31

UNPAID CHARGES WILL BE SUBJECT TO TAX SALE DECEMBER 2020

CAMDEN CITY  
PO BOX 95120  
CAMDEN, NJ

08101

Prop Loc: 814 NO 34TH ST  
Block/Lot: 961. 9.  
Account Id: 00019701  
Bank Code:



Tax Account Maintenance

Notes Exist

APR 2

Restricted Edit

Buttons: Add, Edit, Close, Delete, Previous, Next, Detail, Letter, Help

Block: 961  
Lot: 9  
Qualifier:  
Owner: **EMDEN CITY**  
Prop Loc: 814 NO 34TH ST  
Account Id: 00019701

Buttons: Tax Bill, PTR Form

Buttons: All Charges, Add/Omit, Notes

Buttons: General, Assessed Value, Additional, Billing, Deductions, Balance

Account Type: [Dropdown]

Building Description: [Text]

Land Description: 25X72 M112

Acreage: .0413

Zoning: [Text]

Map Num: [Text]

Num of Owners: 0000

Mortgage Account 1: [Text]

Mortgage Account 2: [Text]

MODIV Account Num: [Text]

WIPP Pin: 7626

Direct Withdrawal

Bank DFI: [Text]

Account Num: [Text]

Type: [Text]

Deed Book: 11092

Sale Date: 03/12/2019

Deed Page: 01106

Sale Price: [Text]

Bldg Class Code: [Text]

Year Constructed: 0000

Assessment Code: [Text]

Historic District: [Text]

Buttons: View Map

ER:dh  
11-10-20

R-47

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT  
OF TAXES TO RESPOND, INC.**

WHEREAS, Respond, Inc. made an overpayment of the lien on their 1st quarter taxes on the property located at 200 S 27th Street, Block 1120.01, Lot 44; and

WHEREAS, the Respond, Inc. has requested that the City refund said payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Respond, Inc. in the amount of \$45.29 for the overpayment of the lien; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to:            Respond Inc.  
Refund amount:    (B/L-1120.01/44)            \$45.29

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

Date of Introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

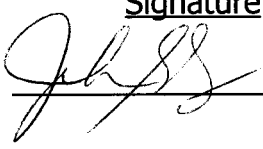
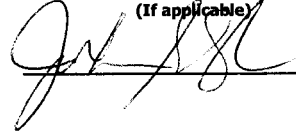
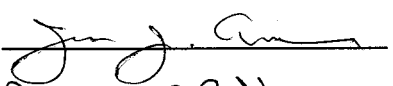
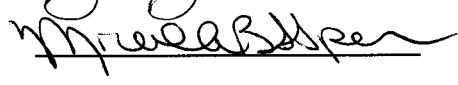
**Department Making Request: Department of Finance-Revenue Collection**


**TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund**

**BRIEF DESCRIPTION:** Resolution authorizing the refund of \$45.29 due to an overpayment of the lien.

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT:

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
******Please attach all supporting documents******



City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Michelle D. Hill, C.T.C.

9/17/20

Date

BLQ: 1120.01 44.  
Owner Name: RESPOND, INC

Tax Year: 2015 to 2015  
Property Location: 200 SO 27TH ST

Tax Year: 2015	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Payments:	45.60	0.00	0.00	0.00	45.60
Balance Adjust:	45.60	0.00	0.00	0.00	45.60
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2015 Prin Balance
								0.00		0.00
10/18/19	1	Payment	001	3470911	CK	130955	23 MDR1	45.29	0.00	45.29-
		Original Billed								
		PNC BANK								
05/19/20	1	Payment	001		CS	132441	24 CP1	0.31	0.00	45.60-
		po								
05/28/20	1	Adjustment	064			132500	1 NH	0.31	0.00	45.29-
		refund surety title								
05/28/20	1	Adjustment	064			132500	2 NH	45.29	0.00	0.00
		refund respond								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/15 to 12/31/15:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/19/15	Payment	002	2544531	CK	120389	150 JVD	0.00	124.59	124.59
	TAX SALE COST								
									<u>124.59</u>

Res to refund Respond \$45.29 due  
to her overpayment.

ER:dh  
11-10-20

R-48

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO FIG CUST FIG19NJ LLC**

WHEREAS, FIG Cust FIG19NJ LLC, the lienholder of Tax Sale Certificate #19-02487, paid 2019 1st Quarter taxes on 606 Broadway, Block/Lot-1419/3; and

WHEREAS, subsequent payment made by the lienholder was attached to the wrong lien and it is necessary to refund FIG Cust FIG19NJ LLC the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG Cust FIG19NJ LLC in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:


Refund to: FIG Cust FIG19NJ LLC

Refund amount: \$234.76 Unapplied Cash

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

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance


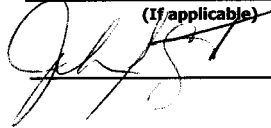
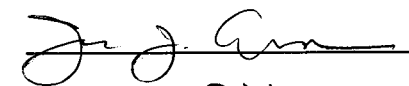
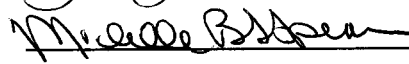
**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lienholder**

**BRIEF DESCRIPTION:** Resolution authorizing the refund to lienholder (Fig) \$234.76, from unapplied cash for the property block1419 lot 3 (606 Broadway). Subsequent payment made by the lienholder was attached to the wrong lien.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$234.76

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/21/20	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/21/20	
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-23-20	
Received by City Attorney:	10/26/20	

Prepared By: Michelle D. Hill *(MDH)* x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
 ***Please attach all supporting documents***

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIENHOLDER”



Michelle D. Hill, C.T.C.

9/17/20

Date

BLQ: 1419. 3. Tax Year: 2019 to 2020  
Owner Name: RESOURCE DEVELOPMENT GROUP, LLC Property Location: 606 BROADWAY

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	233.42	233.40	230.96	230.95	928.73
Payments:	233.42	233.40	230.96	0.00	697.78
Balance:	0.00	0.00	0.00	230.95	230.95

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
										Original Billed
								928.73		928.73
06/17/19	1	Payment	01S	WIRE	CK	130127 8081	40148	233.42	15.87	695.31
		Description: FIG NJ19,LLC								
06/17/19	2	Payment	01S	WIRE	CK	130127 8082	40148	233.40	5.37	461.91
		Description: FIG NJ19,LLC								
09/20/19	3	Payment	OLP	68582	CK	130776 87	TDJ1	230.96	5.66	230.95
		Description: FIG								
12/04/19	4	Payment	OLP	70613	CK	131257 46	KAH	230.95	3.81	0.00
		Description: FIG CAPITAL INVEST								
12/04/19	4	Reversal	001	70613	CK	131879 1	NH	230.95	3.81	230.95
		Description: FIG CAPITAL INVEST								

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	234.74	0.00	0.00	0.00	234.74
Payments:	234.74	0.00	0.00	0.00	234.74
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
										Original Billed
								234.74		234.74
02/11/20	1	Payment	001	3775325816	CK	131708 76	WIPPO211	234.74	0.00	0.00
		Description: online payment								

Total Principal Balance for Tax Years in Range: 230.95

Miscellaneous	Payments for	Date Range	01/01/19 to	12/31/20:						
Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total	
										Description
06/17/19	Payment	02S	WIRE	CK	130127 8083	40148	0.00	19.75	19.75	TAX SALE COST
06/17/19	Payment	J1S	WIRE	CK	130127 8084	40148	1,200.00	0.00	1,200.00	FIG NJ19,LLC
12/04/19	Payment	046	70613	CK	131879 2	NH	234.76	0.00	234.76	FIG CAPITAL INVEST
12/19/19	Payment	0C3	540971234	CK	131360 44	TDJ1	23.00	0.00	23.00	C3

1,477.51

*Res to refund Fig NJ19LL 234.76 from unapplied cash. Subpayment was attached to incorrect Certificate*

Affidavit Payment for Subsequent Charges

Municipality: Camden City (Camden County), New Jersey

Date: 12/4/2019

I FIG Cust FIGNJ19LLC & Sec Pty herby certify that I have paid subsequent municipal charges on Tax Sale Certificate Number 19-02487 with Interest Thru 12/4/2019.

Block: 1419	Subsequent Property Taxes with Interest:	Amount: \$234.76
Lot: 3	Subsequent Water Charges with Interest:	Amount:
Qual:	Subsequent Sewer Charges with Interest:	Amount:
Acct:	Subsequent Utility Charges with Interest:	Amount:
	Subsequent Special Charges with Interest:	Amount:

Tax Collector- Please sign & stamp below:

Print Name: Mark Gonzalez

Email: [ar@figadvisors.com](mailto:ar@figadvisors.com)

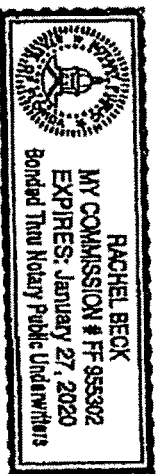
Fax: 904-758-5311

State of: FLORIDA

County of: DUYVAL

The foregoing instrument was acknowledged before me on 12/4/2019, by Mark Gonzalez.

Notary Public- State of Florida



R. O. Beck

Ref Num: 1311  
 Amt: 234.76  
 Date: 12/04/  
 FIG CAPITAL  
 Blo: 1419

R-49

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT  
OF TAXES TO SURETY TITLE COMPANY, LLC**

WHEREAS, due to an overpayment of a lien on tax sale certificate #18-01709 for the property located at 200 S 27th Street, Block 1120.01, Lot 44, Surety Title Company is due a refund; and

WHEREAS, the Surety Title Company, LLC has requested that the City refund said payment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Surety Title Company, LLC in the amount of \$76.00 for the overpayment of a lien; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Surety Title Company, LLC  
Refund amount: (B/L-1120.01/44) \$76.00

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 of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk



**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

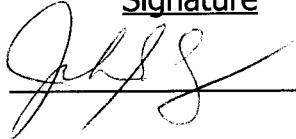
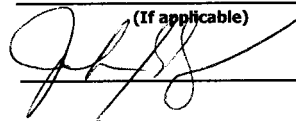
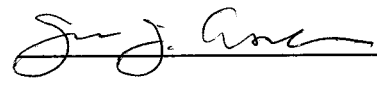
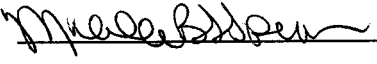
**Department Making Request:** Department of Finance-Revenue Collection

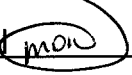
**TITLE OF RESOLUTION/ORDINANCE:** Resolution to Refund Homeowner

**BRIEF DESCRIPTION:** Resolution authorizing the refund to Surety Title Company due to the overpayment of a lien; certificate #18-01709; assessed to block 1120.01 lot 44 (200 SO 27th Street).

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$76.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/24/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

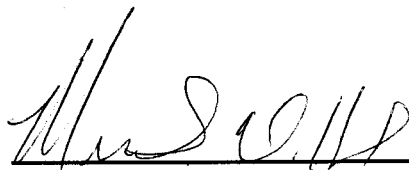
**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
******Please attach all supporting documents******

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND TITLE COMPANY”



Michelle D. Hill, C.T.C.

9/17/20

Date

1120.01 44.		RESPOND, INC				200 SO 27TH ST		Continued	
Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Payments:	0.00	0.00	0.00	0.00	0.00				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								0.00		0.00
05/28/20	2	Adjustment	106			132497	1 NH	76.00-	0.00	76.00-
		Original Billed cert not recorded								
05/28/20	2	Adjustment	064			132499	1 NH	76.00	0.00	0.00
		refund surety title								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/15 to 12/31/20:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/19/15	Payment	002	2544531	CK	120389	150 JVD	0.00	124.59	124.59
	TAX SALE COST								
06/16/16	Payment	002	2782060	CK	122859	693 CAP	0.00	90.00	90.00
	TAX SALE COST								
06/16/17	Payment	002	2970251	CK	125346	755 SMR	0.00	98.83	98.83
	TAX SALE COST								
06/18/18	Payment	02S	WIRE	CK	127685	87 40097	0.00	100.38	100.38
	TAX SALE COST								
10/18/19	Payment	014	3470911	CK	130955	21 MDR1	12.00	0.00	12.00
	19-01704								
10/18/19	Payment	0C3	3470911	CK	130955	22 MDR1	23.00	0.00	23.00
	19-01704								
05/19/20	Payment	0C3		CS	132441	22 CP1	0.69	0.00	0.69
	18-01709								
05/19/20	Payment	0C3	54320641-7	CK	132441	23 CP1	22.31	0.00	22.31
	18-01709								

471.80

*Res to refund Surety title \$76.31 due  
to lien overpayment.*



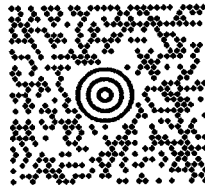
SURETY TITLE COMPANY, LLC  
856-988-8900  
SURETY TITLE COMPANY, LLC  
11 EVES DRIVE, SUITE 150  
MARLTON NJ 08053

1.0 LBS LTR

1 OF 1

**SHIP TO:**

BUREAU OF REVENUE COLLECTION  
856-702-6878  
BUREAU OF REVENUE COLLECTION  
RM 117  
520 MARKET STREET  
**CAMDEN NJ 08101**



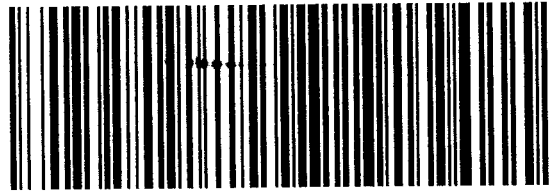
**NJ 081 9-06**



**UPS NEXT DAY AIR**

**1**

TRACKING #: 1Z 518 A4R 01 9017 4492



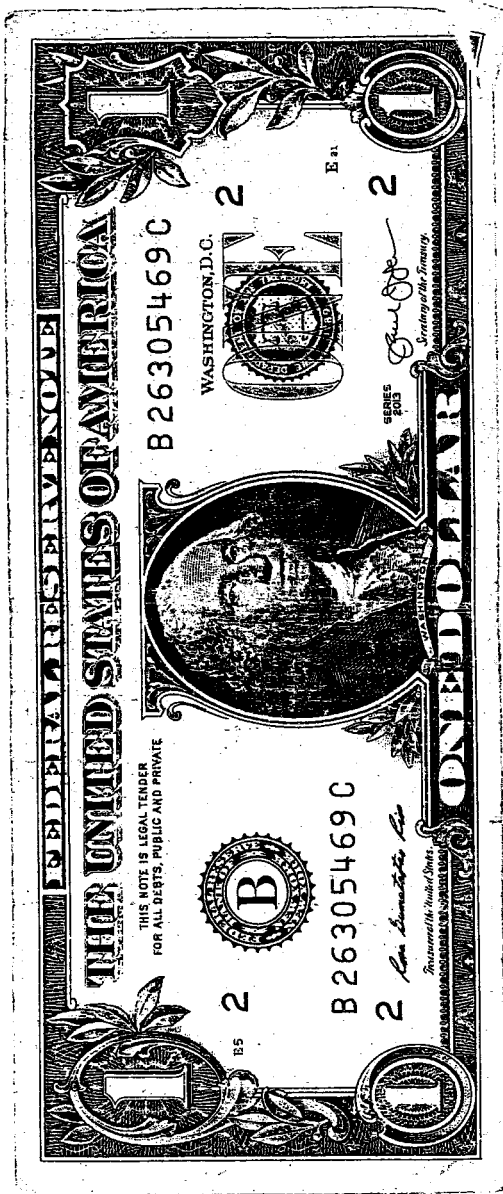
BILLING: P/P

Reference No.1: 97756ST-01

XOL 20.04.05

NV45 28.0A 04/2020





**TD Bank**  
 RE: SURETY TITLE CO LLC

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

**OFFICIAL CHECK**

54320641-7

DATE: 05/18/2020

PAY TO THE CITY OF CAMDEN  
 ORDER OF  
 One Thousand Nine Hundred Fifty Seven AND 03/100

\$1,957.03

1979365101 cat18-0709

*[Signature]*  
 DRAWER: TD BANK, N.A.  
 AUTHORIZED SIGNATURE

52-0133  
 112

Security Features  
 Embossed on Back

ER:dh  
11-10-20

R-50

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH  
TO ABED ABED**

WHEREAS, Abed Abed, the property owner of 3092 Fremont Avenue, Block/Lot-1073/16 has a municipal lien without an installment agreement with the City; and

WHEREAS, the owner may not make a partial payment and it is necessary to refund \$181.63 to Abed Abed the payment which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Abed Abed in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: Abed Abed


Refund amount: \$181.63 Unapplied Cash

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

---

Date of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

---

CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

**Council Meeting Date: November 5, 2020**

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 17, 2020

**FROM:** Johanna Conyer-Harris, Director of Finance

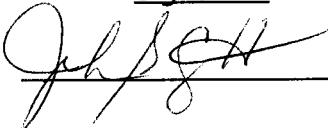

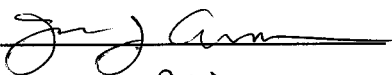
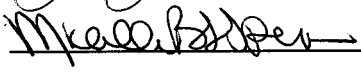
**Department Making Request: Department of Finance-Revenue Collection**

**TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Homeowner**

**BRIEF DESCRIPTION:** Resolution authorizing the refund to Abed Abed from unapplied cash, owner of block 1073 lot 16. The property had a municipal lien and without an installment agreement, no partial payment could be applied to the lien.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** \$181.63

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/21/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>9/21/20</u>	<u></u>
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-23-20</u>	<u></u>
Received by City Attorney:	<u>10/26/20</u>	<u></u>

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
*****Please attach all supporting documents*****

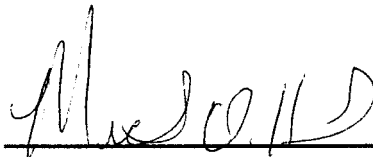


City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following  
titled Resolution, that is attached, to be presented to Council  
for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND HOMEOWNER”



Michelle D. Hill, C.T.C.

9/17/20

Date

ABED'S ABED, INC  
602 BENSON ST  
CAMDEN, NJ 08103

1605  
55-2/212 8748

DATE 2/24/20

\$ 29,074.47



PAY TO THE ORDER OF

City of Camden  
Twenty nine thousand four hundred and 47/100

DOLLARS

WELLS FARGO  
Wells Fargo Bank, N.A.  
New Jersey  
wellsfargo.com

FOR 1057 AX

MP



# 2020 1st & 2nd Quarter Tax Bill

# CITY OF CAMDEN

CAMDEN COUNTY

BLOCK NUMBER 1073	LOT NUMBER 16	QUALIFICATION
Property Locat. 3092 FREMONT AVE		
Building Desc.		
Additional Lots		
Land Dimens. 52X73	M124	
Bank 90060	Mortgage #	Tax Acct. # 22033

EXPLANATION OF TAXES	
DESCRIPTION	AMOUNT OF TAX
ESTIMATED 1ST QUARTER MUNICIPAL TAX:	100.56
ESTIMATED 1ST QUARTER NON-MUNICIPAL TAXES:	81.07

ABED, ABED  
PO BOX 1226  
CAMDEN, NJ

08105

TOTAL 1ST QUARTER TAX: 181.63

BALANCE OF 1ST QTR DUE: 181.63

* LIEN * LIEN ** PRIOR BALANCE DUE *

2020 2ND QUARTER DUE MAY 1, 2020	2020 1ST QUARTER DUE FEB. 1, 2020	181.63
-------------------------------------	--------------------------------------	--------

**INFORMATION FOR TAXPAYERS**

MAKE CHECK PAYABLE TO: CITY OF CAMDEN

MAIL TO: OFFICE OF REVENUE COLLECTION  
ROOM 117 - CITY HALL  
P.O. BOX 95120  
CAMDEN, N.J. 08101-5120

**SEE REVERSE SIDE FOR ADDITIONAL INFORMATION**

OFFICE HOURS 8:30A TO 4:30P MON-FRI  
PH# 856-757-7003  
EMAIL : tax@ci.camden.nj.us  
PAYMENTS CAN BE MADE ONLINE AT  
WWW.CI.CAMDEN.NJ.US  
TAX SALE WILL BE HELD ON JUNE 22, 2020 FOR ALL CHARGES DELINQUENT AS OF MAY 11, 2020.  
THE 1ST QTR. GRACE PERIOD HAS BEEN EXTENDED TO FEB. 28, 2020.

**DISTRIBUTION OF TAXES**

For information about State Property Tax Relief Programs, including eligibility criterion and potential deduction or credit amounts, please visit the Division of Taxation's website at <https://www.state.nj.us/treasury/taxation/relief.shtml>

**STATE AID USED TO OFFSET LOCAL PROPERTY TAXES:** The budgets of the government agencies funded by this tax bill include State aid used to reduce property taxes. State aid offset information for current year municipal tax bills will start becoming available at the end of July. Access the Division of Local Government Services' website at [http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html](http://www.nj.gov/dca/divisions/dlgs/resources/property_tax.html) to find (based on the assessed value of this parcel) the amount of State aid used to offset property taxes on this parcel.

## CITY OF CAMDEN

2020-2

## CITY OF CAMDEN

2020-1

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
2020 2ND QUARTER TAX DUE MAY 1, 2020

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK  
2020 1ST QUARTER TAX DUE FEBRUARY 1, 2020

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER	TAX BILL NUMBER	<b>TAX AMOUNT BILLED</b>	<b>DUE MAY 1, 2020</b>
			ADJUSTMENT
			INTEREST
		* LIEN *	CASH
			CHECK
			TOTAL

ESTIMATED BILL

BLOCK NUMBER	LOT NUMBER	QUALIFICATION	BANK CODE
1073	16		90060
TAX ACCOUNT NUMBER	TAX BILL NUMBER	<b>TAX AMOUNT BILLED</b>	<b>DUE FEBRUARY 1, 2020</b>
22033			181.63
			ADJUSTMENT
			INTEREST
		* LIEN *	CASH
			CHECK
			TOTAL

ABED, ABED  
3092 FREMONT AVE  
* PRIOR BALANCE DUE * * LIEN *  
ESTIMATED BILL  
TO AVOID INTEREST CHARGES,  
PAYMENT MUST BE RECEIVED  
ON OR BEFORE 02/28/20



© MCI PRINTING SOLUTIONS PAGE NUMBER

R-51

MBS:dh  
11-10-20

**RESOLUTION AUTHORIZING THE INSTALLATION OF SEVEN (7) NEW STREET LIGHTS AS PART OF THE CAMDEN HIGH SCHOOL IMPROVEMENT PROJECT**

WHEREAS, the City of Camden has committed to take responsibility and hereby accepts Seven (7) Street Lights to be installed as part of the Camden High School Improvement Project; and

WHEREAS, the City will incur all cost associated with the lighting and at the completion of the project the lights are to be part of the City's inventory with a monthly cost of \$177.52; and

WHEREAS, at the completion of the project the lights will be dedicated to the City inventory and City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be \$177.52 per month for a total amount of \$2,130.24; and

WHEREAS, the initial up-front installation cost will be covered through the project contract; 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 installation of the seven (7) new street lights as part of the Camden High School Improvements Project; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that the proper officials are hereby authorized to accept the new street Lights.

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

Date of Introduction: November 10, 2020

The above has been reviewed and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

**CITY OF CAMDEN  
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Available
--------------------------------------

**TO:** Jason Asuncion, Business Administrator

**FROM:** Keith L. Walker, Director, DPW

**Department Making Request: Department of Public Works**

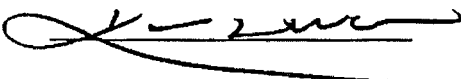
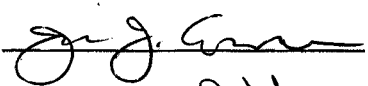
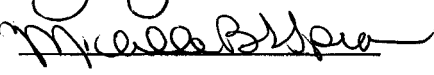
**TITLE OF RESOLUTION/ORDINANCE:** Resolution authorizing the installation of seven (7) new street lights as part of the Camden High School Improvement Project. Said lights will be added to the city's inventory with a monthly cost of \$177.52.

**BRIEF DESCRIPTION:** The initial up-front installation cost will be covered through the project contract and once the project is completed, the City will incur all cost associated with the lighting. (Please See Attached Details)

**BIDDING PROCESS:** (Services of PSE&G through NJBPU)  
*Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:*

**APPROPRIATION ACCOUNT(S):** 1-01-851-9005 *SK*

**AMOUNT:** \$2,130.24 (yearly)

	<u>Date</u>	<u>Signature</u>
Approved by Municipal Engineer:	_____	_____
Approved by Relevant Director:	<u>9.3.20</u>	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10.15.20</u>	
Received by City Attorney:	<u>10/26/20</u>	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Tamara M. Jefferson	ext. 7393
Contact Person:	SAME	

**Please note that the Contact Person is the point person for providing pertinent information regarding request.**  
**If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**

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

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

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

Municipality	Camden
--------------	--------


Professional Service or EUS Type	N.A.
Name of Vendor	PSE&G
Purpose or Need for service:	The installation of seven (7) new street lights are required as part of the Camden High School Improvement Project. The city will incur a cost of \$ 177.52 per month. The initial up-front installation cost will be covered through the project contract, but once the project is completed the city will incur all cost.
Contract Award Amount	\$2,130.24 per year
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Street Lighting Services – 1-01-851-9005 <i>ds</i>
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	No bids required – Tariffed Services of PSE&G through NJBPU
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

_____  
Mayor's Signature*

Date _____

  
Business Administrator/Manager Signature

Date 10-15-20

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

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

_____  
Chief Financial Officer Signature

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

_____  
Certifying Officer

Date _____

*For LGS use only:*

Approved  Denied

_____  
Date _____

Director or Designee,  
Division of Local Government Services

Number Assigned _____



**Estimated Cost Summary - PSEG Confidential**

Project Name

Camden City Utility Dept - Baird Blvd

Customer Name

Camden City Utility Dept

7350842309

Project Name

Baird Blvd, Camden

Cost Type

Product

Qty

Amount

Install

Luminaire

7

\$177.52

Monthly Install Totals

7

\$177.52

Upfront

Cost of Construction

1

\$6,830.02

Pole

7

\$11,051.88

Foundation Credit

7

(\$2,507.68)

Upfront Totals

15

\$15,374.22

**This is Not an Invoice**





186-walker things work for you

### Request for Lighting Service - PSEG Confidential

RptSVCAR1

Project Name: Camden City Utility Dept - Baird Blvd Project Status: Agreement Presented Date: 5/23/2019

Customer Name: Camden City Utility Dept BPP# 1000450741 Contract Account # 7350842309

Service Address: Baird Blvd, Camden Effective Date: 5/23/2019 Service Date: 12/31/2020

Contact Name: Keith Walker Contract Term: 5 Years Distribution: UG

Office Tel: (609) 330-2476 Cell Phone:  Email:  Fax:

Premise # 5002530787 Installation # 4004189685 Installation 2 # 4004822822 DWMS Customer # 6472796 DWMS LD # 500783725 DWMS E1 # 500777860 CIAC E1 # 500777860

STANDARD SPECIAL  OfficeRecord  Purchase Order #

Product	Amt	Ref/Val	Rate	New Pole #	Free Pole	Pole Pre-paid	Second Available	Action Type	Sales Type	Order Type	Mthly Install Rate	Mthly Remov Rate	Upfront Rate	Access Product Qty	Access Product Code	Access Upfront Rate	Found Credit Qty	Found Credit Amt	ID
Luminal	7	EX054071BL	BPL		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	25.36	0.00	0.00			0.00		0.00	4408
Pole	7	EX041280LP	BPL_NC	New	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	0.00	0.00	1,578.84			0.00	7	358.24	4409

#### Rates and Costs Summary

Installs: Monthly Service Charge Totals		Removes: Prior Charges (No Charge to Remove)		One-Time Cost Totals	
Luminaire Mth Svc Charge Total	\$177.52	Luminaires: Prior Monthly Charges	\$0.00	Cost for Construction (CIAC)	\$6,830.02
Pole Mthly Service Charge Total	\$0.00	Poles: Prior Monthly Charges	\$0.00	Foundation Credit Total	\$2,507.68
Bracket Mthly Serv Charge Total	\$0.00	Brackets: Prior Monthly Charges	\$0.00	Pole Upfront Cost Total	\$11,051.88
Mthly Service Charge Totals:	\$177.52	Prior Monthly Charge Totals	\$0.00	Bracket Upfront Cost Total	\$0.00
				Accessory Upfront Cost Total	\$0.00
				Lumin Upfront Cost Total:	\$0.00

Comments: Need the COC to install 7) 12ft Classic I poles and 7) 8SW LED Delux Accorn II lights. Customer to do the bases.

RepEmail: Walker.Ruff@pseg.com Phon: (609) 387-0526 Print Signatory Name/Title: Keith Walker

PSEG Representative: Walter Ruff *Authorized Signature:

*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.

**STANDARD TERMS CONDITIONS**  
**PSEG Street and Area Lighting Service**

**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 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 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 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 shall be governed by the terms and conditions which incorporates by reference the provisions of PSEG's Tariff for Electric Service.

**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.

**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**

A. 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 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 first.

B. 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 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.

C. 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.

2. 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 which are known or accessible only to the Customer or not reasonably discoverable by PSEG.

3. 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 shall be given no later than forty-five (45) days after the expiration of the applicable warranty period.

4. 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 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.

5. 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.  
D. Exclusion 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, 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 these terms are the exclusive remedies of Customer for any breach, defect or anything arising out of the performance or nonperformance of these terms.

**SECTION 4 - INDEMNIFICATION AND LIABILITY**

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 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 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", 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 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.

**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, 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 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 extended by a period of time reasonably necessary to overcome the effect of such delay.

**STANDARD TERMS CONDITIONS**

**PSEG Street and Area Lighting Service (continued)**

**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 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 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 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 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.

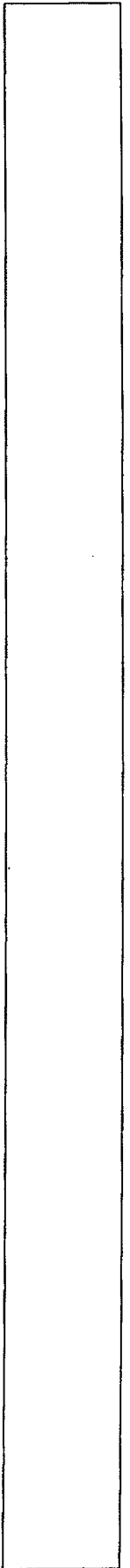
**SECTION 10 - HEADINGS.** The headings assigned to the sections of these terms are for convenience only and shall not limit the scope and applicability of the sections.

**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 discussions, negotiations, communications, proposals, or agreements, whether oral or written, are hereby superseded. Any statements, representations, terms or conditions, whether 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.

**SECTION 12 - CANCELLATION 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.

**APPENDIX A: STREET AND LOCATION DETAIL INFORMATION**

RecordID	Street:	Location:	Pole#:	Products:
4408	Baird Blvd	1 PEO Park	22763	Lumen, Pole
4408	Baird Blvd	2 PEO Park	22764	Lumen, Pole
4408	Baird Blvd	3 PEO Park	22765	Lumen, Pole
4408	Baird Blvd	4 PEO Park	22771	Lumen, Pole
4408	Baird Blvd	5 PEO Park	22773	Lumen, Pole
4408	Baird Blvd	6 PEO Park	22775	Lumen, Pole
4408	Baird Blvd	7 PEO Park	22776	Lumen, Pole



R-52

ER:dh  
11-10-20

**RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE FOR  
TY2020 PURSUANT TO CHAPTER 99, PUBLIC LAW 1977**

WHEREAS, the City of Camden, County of Camden, State of New Jersey, desires to have a tax lien sale pursuant to Chapter 99, Public Law 1977, N.J.S.A. 54:5-19, which permits municipalities to hold a tax lien sale after the eleventh day of the eleventh month of the fiscal year upon passage of a resolution by the governing body; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to hold an accelerated tax sale pursuant to N.J.S.A. 54:5-19.1 in accordance with rules, regulations and procedures promulgated by the Director of the Division of Local Government Services in the Department of Community Affairs whereby the City sale hold a sale in the same year that charges are due.

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey, that the City will conduct an accelerated tax lien sale for the balance of Transitional Year 2020 unpaid municipal charges. The balance of Transitional Year 2020 Municipal Charges must be paid on or before November 11, 2020 or said property shall be subject to tax lien sale which will occur on or about December 14, 2020.

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 54:5-26 each property subject to said tax lien sale will be charged \$25.00 for the first mailing of notice of such tax lien sale and \$25.00 for each subsequent notice (if required) for each property subject to the tax lien sale.


BE IT FURTHER RESOLVED that the proper officers are hereby authorized to take all steps necessary to effectuate holding an accelerated tax sale.

BE IT FURTHER RESOLVED that the Municipal Clerk shall forward a copy of this Resolution to the Tax Collector 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 of Introduction: November 10, 2020

The above has been reviewed  
and approved as to form.

  
MICHELLE BANKS-SPEARMAN  
City Attorney

_____  
CURTIS JENKINS  
President, City Council

ATTEST: _____  
LUIS PASTORIZA  
Municipal Clerk

## Dionne Hicks-Giles

---

**From:** Dionne Hicks-Giles  
**Sent:** Wednesday, October 28, 2020 3:30 PM  
**To:** Michelle D. Hill  
**Subject:** Accelerated Tax Sale  
**Attachments:** Resol_Accelerated Tax Sale 2020.doc

Hi Michelle,

Can you please review the resolution and let me if the language is ok with you. Especially in the 3rd paragraph.

Thank you

*Dionne Hicks-Giles*

Administrative Secretary

**CITY OF CAMDEN**

**Law Department**

**City Hall-4th Floor (Rm. 419)**

**Camden, NJ 08101**

**Office #856-757-7185**

**Fax #856-342-7728**

Email: [dhicks@ci.camden.nj.us](mailto:dhicks@ci.camden.nj.us)

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**CITY OF CAMDEN**  
**CITY COUNCIL REQUEST FORM**

Council Meeting Date: November 5, 2020

**TO:** Jason J. Asuncion, Esq. Business Administrator

**DATE:** September 23, 2020

**FROM:** Johanna Conyers-Harris, Director of Finance

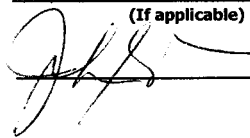
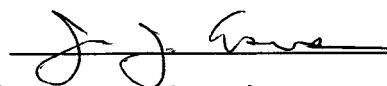
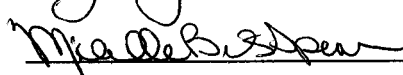
**Department Making Request:** Department of Finance

**TITLE OF RESOLUTION/ORDINANCE: HOLD AN ACCELARATED TAX SALE**

**BRIEF DESCRIPTION:** Resolution authorizing the Tax Collector to hold an accelerated Tax Sale (holding a sale in the same year that the charges are due) for TY20 according to NJSA 54:5-19, on December 14, 2020.

**APPROPRIATION ACCOUNT(S):** *(If applicable)*

**AMOUNT:** *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	9/25/20	<small>(If applicable)</small> 
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-23-20	
Received by City Attorney:	10/26/20	

Prepared By: Michelle D. Hill MDH x7582

Contact Person: Michelle D. Hill x7582

**Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.**  
*****Please attach all supporting documents*****



City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO HOLD AN ACCELARATED TAX SALE”



Michelle D. Hill, Tax Collector

9/23/20

Date

**2013 New Jersey Revised Statutes**  
**Title 54 - TAXATION**  
**Section 54:5-19 - Power of sale;**  
**"collector" and "officer" defined.**

**Universal Citation:** NJ Rev Stat § 54:5-19 (2013)

**54:5-19 Power of sale; "collector" and "officer" defined.**

54:5-19. The term "collector" as hereinafter used includes any such officer, and the term "officer" includes the collector.

A municipality shall have the authority to conduct both standard and accelerated tax sales.

When unpaid taxes or any municipal lien, or part thereof, on real property remain in arrears at the close of the fiscal year, the collector or other officer charged by law in the municipality with that duty, shall enforce the lien by selling the property in the manner set forth in this article by holding a standard tax sale in the following fiscal year.

When unpaid taxes or any municipal lien, or part thereof, on real property remains in arrears on the 11th day of the eleventh month in the fiscal year when the taxes or lien became in arrears, the collector or other officer charged by law in the municipality with that duty, shall enforce the lien by selling the property in the manner set forth in this article by conducting an accelerated tax sale by selling the property in the manner set forth in this article, provided that the sale is conducted and completed no earlier than in the last month of the fiscal year.

In either a standard or an accelerated tax sale, the municipality may by resolution direct that when unpaid taxes or other municipal liens or charges, or part thereof, are in arrears as of the 11th day of the eleventh month of the fiscal year, such sale shall include only such unpaid taxes or other municipal liens or charges as were in arrears in the fiscal year designated in such resolution, and may by resolution, either general or

special, direct that there shall be omitted from such sale any or all such unpaid taxes, and other municipal liens, or parts thereof, on real property, upon which regular, equal monthly installment payments are being made, in pursuance to such agreement as may be authorized by said resolution between the collector and the owner or person interested in the property upon which such delinquent taxes may be due; provided, that said agreement shall require payment of such installment payments in amounts large enough to pay in full all delinquent taxes, assessments and other municipal liens held by the municipality, in not more than five years from the date of such agreement; provided, that the extension of time for payment of such arrearages herein authorized shall not apply to any parcel of property which prior thereto has been included in any plan theretofore adopted by any municipality of this State under and pursuant to the provisions of any public statute of this State whereunder prior extensions for the payment of delinquent taxes were authorized; provided further, that the right of any person interested in such property to pay such arrears in such installments shall be conditioned on the prompt payment of the installments of taxes for the current year in which such agreement is made, and all subsequent taxes, assessments and other municipal liens imposed or becoming a lien thereafter, including all installments thereafter payable on assessments theretofore levied, and also the prompt payment of all installments of arrears as hereinbefore authorized; and provided further, that in case any such installment of arrears or any new taxes, assessments or other liens are not promptly paid, that is to say, within thirty days after the date when the same is due and payable, then such agreement shall be void, and in any such case the collector, or other officer charged by law with that duty, shall proceed to enforce such lien by selling in the manner in this article provided.

special, direct that there shall be omitted from such sale any or all such unpaid taxes, and other municipal liens, or parts thereof, on real property, upon which regular, equal monthly installment payments are being made, in pursuance to such agreement as may be authorized by said resolution between the collector and the owner or person interested in the property upon which such delinquent taxes may be due; provided, that said agreement shall require payment of such installment payments in amounts large enough to pay in full all delinquent taxes, assessments and other municipal liens held by the municipality, in not more than five years from the date of such agreement; provided, that the extension of time for payment of such arrearages herein authorized shall not apply to any parcel of property which prior thereto has been included in any plan theretofore adopted by any municipality of this State under and pursuant to the provisions of any public statute of this State whereunder prior extensions for the payment of delinquent taxes were authorized; provided further, that the right of any person interested in such property to pay such arrears in such installments shall be conditioned on the prompt payment of the installments of taxes for the current year in which such agreement is made, and all subsequent taxes, assessments and other municipal liens imposed or becoming a lien thereafter, including all installments thereafter payable on assessments theretofore levied, and also the prompt payment of all installments of arrears as hereinbefore authorized; and provided further, that in case any such installment of arrears or any new taxes, assessments or other liens are not promptly paid, that is to say, within thirty days after the date when the same is due and payable, then such agreement shall be void, and in any such case the collector, or other officer charged by law with that duty, shall proceed to enforce such lien by selling in the manner in this article provided.