



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

February 12th, 2019 – 5:00 p.m.

*Honorable Curtis Jenkins, President
Honorable Dana M. Burley, Vice President
Honorable Brian K. Coleman
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Marilyn Torres*

Honorable Francisco “Frank” Moran, Mayor

*Michelle Spearman, City Attorney
Dennis G. Kille- Counsel to Council*

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, FEBRUARY 12TH, 2019 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Finance Department

1. **Check registers** of the City of Camden for the period of January 1, 2019 through January 31, 2019
2. **Payroll registers** of the City of Camden for the period of January 6, 2019 and January 20, 2019.

Office of City Council

3. **Presentations**

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Public Works

1. An Ordinance designating certain areas in the City of Camden “**As Handicapped Parking Only**”
2. Ordinance authorizing the approval of certain Municipal Lots as an “**Adopted Lot**”
3. Ordinance authorizing the **removal of certain locations from the Adopt A Lot Program**
4. 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
to approve the creation of a short-term loading/unloading area for package deliveries, client drop offs, etc. for businesses along Cooper Street in the City of Camden

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 the creation of drop-off/pick-up areas for school buses on North 6th Street (Cooper Street to Market Street); and parents only on North 6th Street (Cooper Street to Penn Street)

Department of Code Enforcement

6. Ordinance **amending Chapter 332 of the Municipal Code** of the City of Camden entitled Licensed and Business Regulations

Office of Administration

7. An Ordinance **amending Chapter 5, Article V** (Department of Administration), and Chapter 5 Article IX (Department of Public Works) of the Administrative Code of the City of Camden
8. An Ordinance amending and supplementing **Chapter 247, Flags**

Office of City Council

9. An Ordinance **regulating the maintenance and the display of temporary memorials** commemorating the victims of accidental or criminal violence amending and supplementing Chapter 118 of the Camden Code

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the removal of deed restrictions and reversionary language on **1855-1857 South 4th Street**

Department of Public Works

2. 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 the creations of a drop-off/pick-up area for school buses on Westfield Avenue (North 28th Street and Church Street)

Office of Administration

3. 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)

Office of City Council

4. Ordinance **adopting the codifications and revisions** of the Ordinances and Resolutions of the City Camden, County of Camden, State of New Jersey

RESOLUTIONS

Office of City Council

1. Resolution to **commemorate Angel Pastoriza**

Office of the City Attorney

2. Resolution authorizing the **reduction of lien amount for Block 786, Lot 66** per recommendation of lien review committee
3. Resolution authorizing the **reduction of lien amount for Block 1046, Lot 39** per recommendation of lien review committee
4. Resolution authorizing an **extension of time to complete foreclosure**
5. Resolution authorizing the City of Camden to solicit bids for the purchase of various **tax sale certificates** for less than face value
6. Resolution authorizing the City of Camden to enter into a license agreement with **Cooper Plaza Associates LLC** for the use of 420 Trenton Avenue
7. Resolution authorizing a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) respecting the construction of the **Fleet Garage and roadway**
8. Resolution authorizing the City of Camden to execute a recognition agreement for the **Cooper Plaza Townhomes preservation project**

Department of Administration

9. Resolution amending “Resolution #R-8 (MC-18:6604)” authorizing the City of Camden’s participation in the **State Health Benefits Program** of the State of New Jersey for local prescription drug coverage
10. Resolution authorizing a non-fair and open contract to **Path Day Center**, 816-818 North 5th Street, Camden, NJ 08102 to provide emergency warming center services when the Camden County Health Officer declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019
11. Resolution authorizing a non-fair and open contract to the **Joseph’s House of Camden, LLC**, 20 Church Street, Camden, NJ 08105 to provide emergency warming center services when the Camden County Health Officer declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019
12. Resolution authorizing a non-fair and open contract to **New Life Community Development Corporation**, 1721 Haddon Avenue, Camden, NJ 08103 to provide emergency warming center services when the Camden County Health Officer declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019

13. Resolution amending “Resolution #R-4 (MC-18:6702)” awarding a contract to **United Skates of America, Inc.** (Camden City Skating, LLC), 4849 Evanswood Drive, Columbus, Ohio 43229”
14. Resolution awarding a contract to the Law Offices of **Frankie Fontanez, Esquire**, 116 N. 2nd Street, Suite 101, Camden, NJ 08102 to provide public defender services in the Camden Municipal Court
15. Resolution authorizing an agreement with **Camden County Energy Recovery Associates, L.P.**, D/B/A Covanta, 445 South Street, Morristown, NJ 07960 pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, for solid waste disposal
16. Resolution authorizing a professional services contract with **Howard McCoach, Esquire** for consultant for contract/grant compliance and monitoring in the amount not to exceed \$100,100.00 for a term of one (1) year

Department of Planning & Development

17. Resolution authorizing a contract between the City of Camden and **Lewis Inspections** for bid 18-18
18. Resolution authorizing a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for the Brownfields cleanup sites at **726 Kaighn Avenue and 1667 Davis Street**
19. Resolution authorizing the termination of an agreement between the City of Camden and **Lakeview Realty Investment**
20. Resolution authorizing the termination of an agreement between the City of Camden and **Deborah G. Brincivalli**
21. Resolution authorizing an application to the New Jersey Department of Transportation for the consideration of **FY 2019 TTFA Municipal Aid Funding** for resurfacing of various streets in the City of Camden
22. Resolution authorizing a professional services contract to **Remington & Vernick Engineers** to provide construction management & administration of the ADA Improvements Project in the amount of \$282,600.55
23. Resolution authorizing a contract to **Lexa Concrete, LLC** of Hammonton, NJ for the ADA Improvements Project

Department of Finance

24. Resolution authorizing the acceptance of **temporary budget appropriations for FY19**
25. Resolution authorizing the assignment of **twenty-one (21) tax sale certificates**
26. Resolution authorizing the **cancellation of tax sale certificate #38118** for Block 398, Lot 125

27. Resolution requesting authorization to cancel remaining funds under the **Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2015 Local Solicitation**

Department of Planning & Development

28. Resolution authorizing the **City of Camden to execute an agreement with PSE&G** for the installation of decorative lighting fixtures and monthly services in connection with the Westfield Avenue between 34th and 38th Street

Department of Administration

29. Resolution authorizing a **service agreement with PSE&G** for additional lights in conjunction with the Westfield Avenue Streetscape Improvement Project

Office of the City Attorney

30. Resolution authorizing amendment #1 to contract #10-18-154 with **Brown & Connery, LLP** for general legal services in the amount of \$50,000.00

PUBLIC COMMENT

ADJOURNMENT

Communications






DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

C-1
PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CL.CAMDEN.NJ.US
WEBSITE: WWW.CL.CAMDEN.NJ.US

MEMORANDUM

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

From: Patrick J. Keating, Interim Finance Director 

Date: February 1, 2019

Subject: **Check Register-Communications for Forthcoming City Council Meeting-February 5, 2019**

Attached please find the Check Register for the City of Camden for the period of January 1, 2019, through January 31, 2019.

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.

PJK/mdh
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

RECEIVED
2019 FEB - 1 P 1:59
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Range of Checking Accts: First to Last Range of Check Dates: 01/01/19 to 01/31/19
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
25HOPWA HOPWA CASH ACCT-TD #4308907603					
10040	01/18/19	CIT09 CITY OF CAMDEN PAYROLL	3,459.83		14695
10041	01/25/19	AME16 AMERICAN DREAM PROPERTIES	764.00		14712
10042	01/25/19	COA10 COACHMAN MANOR, LP	636.00		14712
10043	01/25/19	DAV60 DAVENPORT VILLAGE	598.00		14712
10044	01/25/19	FOX04 FOX RIDGE MANAGEMENT OFFICE	2,493.00		14712
10045	01/25/19	GTM01 GTM VILLAGES, LLC	462.00		14712
10046	01/25/19	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,074.00		14712
10047	01/25/19	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	584.00		14712
10048	01/25/19	ROB60 ROBIN HILL APARTMENTS	957.00		14712
10049	01/25/19	SCO02 MARK SCOTT	62.61		14712
10050	01/25/19	WES37 WESTAMPTON LIHTC, LLC	2,949.00		14712
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	14,039.44	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	14,039.44	0.00
CASH ESCROW TD ESCROW ACCT TD 4308903700					
1553	01/18/19	DEM07 DEMBO, BROWN & BURNS LLP	6,832.00		14700
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	6,832.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	6,832.00	0.00
CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
978	01/04/19	RIC07 RICCO CONSTRUCTION CORP	46,617.00		14678
979	01/11/19	LEV01 LEVY CONSTRUCTION CO	89,513.20		14688
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	136,130.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	136,130.20	0.00
CASH GEN INSU GEN INSURANCE TD 4308903544					
18602	01/04/19	ARC14 ARCHER & GREINER A PROF. CORP.	22,331.96		14673
18603	01/04/19	MOB03 MOBILITYWORKS C/O	41,830.00		14673
18604	01/04/19	QUA14 QUAL-LYNX	18,408.00		14673
18605	01/11/19	ABB02 JOSEPH ABBOTT	804.00		14683
18606	01/11/19	ACE19 REINALDO M ACEVEDO	804.00		14683
18607	01/11/19	ADA07 MARILYN R. ADAMS	804.00		14683
18608	01/11/19	ALE13 JAMES ALEXANDER	804.00		14683
18609	01/11/19	AND07 JAMES M. ANDERSON	1,608.00		14683
18610	01/11/19	ANG02 RONALD ANGEMI	1,608.00		14683
18611	01/11/19	ANG03 NICHOLAS F. ANGELASTRO	804.00		14683
18612	01/11/19	ANG05 LENORA R. ANGELASTRO	804.00		14683
18613	01/11/19	ANN01 EDNA D ANNISE	804.00		14683
18614	01/11/19	ARD01 VINCENT ARDIRE	804.00		14683
18615	01/11/19	ARD02 JOSEPH P. ARDIRE	804.00		14683
18616	01/11/19	ARE06 JOSEPH H. ARENSBERG	1,608.00		14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN INSU	GEN INSURANCE TD 4308903544	Continued		
18617	01/11/19	ARL01 CHARLES ARLINE	1,125.00	14683
18618	01/11/19	AVE01 JOHN E. AVERSA	1,608.00	14683
18619	01/11/19	BAI08 WILLIAM BAIN	804.00	14683
18620	01/11/19	BAK05 PAUL R. BAKER, JR.	1,608.00	14683
18621	01/11/19	BAL16 WILLIE J BALLARD	804.00	14683
18622	01/11/19	BAN09 WILLIAM H. BANKS	1,608.00	14683
18623	01/11/19	BAR36 AGOSTINO A BARBETTA JR	1,608.00	14683
18624	01/11/19	BAR65 COLEY BARBEE	804.00	14683
18625	01/11/19	BAS03 ROBERT A. BASILE	1,608.00	14683
18626	01/11/19	BEA11 DEBORAH P. BEASLEY	804.00	14683
18627	01/11/19	BEN27 GRACE V. RUSSELL-BENJAMIN	1,608.00	14683
18628	01/11/19	BEN32 MARVIN BENDY	1,608.00	14683
18629	01/11/19	BER02 CHARLES R. BERRY	1,608.00	14683
18630	01/11/19	BER27 WILLIAM E. BERKS	804.00	14683
18631	01/11/19	BER32 WILLIAM BERMAN	1,474.00	14683
18632	01/11/19	BIR05 STEPHEN R BIRD	804.00	14683
18633	01/11/19	BLE04 MICHAEL A BLEVINS SR	804.00	14683
18634	01/11/19	BOC03 ROLAND BOCK	4,140.00	14683
18635	01/11/19	BOK01 ELEANOR J BOKRETA	804.00	14683
18636	01/11/19	BON05 LORRAINE BONELLI	804.00	14683
18637	01/11/19	BOO14 MICHAEL BOONE	804.00	14683
18638	01/11/19	BOY04 RONALD J. BOYLE	1,608.00	14683
18639	01/11/19	BOY08 GEORGE F. BOYER, SR.	1,608.00	14683
18640	01/11/19	BOY16 JEROME P BOYD	804.00	14683
18641	01/11/19	BRE11 BARBARA BRENNAN	1,608.00	14683
18642	01/11/19	BRI23 ROSEANN BRIGGS	1,608.00	14683
18643	01/11/19	BRO05 THOMAS F. BROCCOLI	804.00	14683
18644	01/11/19	BRO25 RICHARD R. BROOKS, JR.	1,608.00	14683
18645	01/11/19	BRO75 JOSEPH A. BROCCOLI	804.00	14683
18646	01/11/19	BRZ01 JOHN S. BRZOWSKI	804.00	14683
18647	01/11/19	BUC02 ROGER BUCK	804.00	14683
18648	01/11/19	BUM03 NORMAN L BUMM	804.00	14683
18649	01/11/19	BUR51 CARLOS R BURGOS	804.00	14683
18650	01/11/19	BUR56 LARRY BURGESS	804.00	14683
18651	01/11/19	BUR57 MARY BURDZIEJKO	804.00	14683
18652	01/11/19	CAN08 GEORGE CANDIA	804.00	14683
18653	01/11/19	CAP17 JOSEPH R. CAPUTI	804.00	14683
18654	01/11/19	CAP19 PAUL CAPIZOLA	1,608.00	14683
18655	01/11/19	CAR09 PETER CARBONE	1,608.00	14683
18656	01/11/19	CAR78 RICHARD D. CARVER	804.00	14683
18657	01/11/19	CAR90 RODNEY CARTER	804.00	14683
18658	01/11/19	CAS28 VIRGINIA CASTRO	804.00	14683
18659	01/11/19	CHA36 RUSSELL H. CHANDLER	1,608.00	14683
18660	01/11/19	CHA39 RICHARD N. CHANDLER	804.00	14683
18661	01/11/19	CHR02 CHARLES CHRISTENSEN	1,608.00	14683
18662	01/11/19	CHU02 RITA M. CHUDZINSKI	804.00	14683
18663	01/11/19	CIA05 RAYMOND CIANFRANI	1,608.00	14683
18664	01/11/19	CIN07 RICHARD L. CINAGLIA	1,608.00	14683
18665	01/11/19	COL100 YVONNE COLEMAN	804.00	14683
18666	01/11/19	COL82 FORREST N. COLLINS	2,412.00	14683
18667	01/11/19	COL83 WILLIAM COLUCCI	804.00	14683
18668	01/11/19	COM42 SHARON COMBS-PETTIGREW	804.00	14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
18669	01/11/19	CON48 RICHARD W. CONLEY	1,608.00		14683
18670	01/11/19	CON54 JOSEPH W. CONVERY	1,608.00		14683
18671	01/11/19	COU25 WILLIAM M COUSE JR	804.00		14683
18672	01/11/19	COV01 LEONARD COVOLESKY	1,308.00		14683
18673	01/11/19	CRI04 FRANCIS J. CRISSEY, SR.	1,608.00		14683
18674	01/11/19	CRO08 EDWARD J. CROPSKI, SR.	1,608.00		14683
18675	01/11/19	CRO22 RONALD CROWDER	804.00		14683
18676	01/11/19	CRU29 SERAPIO CRUZ	1,608.00		14683
18677	01/11/19	CRY02 DENT CRYMES	804.00		14683
18678	01/11/19	CUR06 VERNON G. CURTIS	1,608.00		14683
18679	01/11/19	CWA01 CWA LOCAL 1014	10,700.00		14683
18680	01/11/19	DAL01 LENA DALY	804.00		14683
18681	01/11/19	DAV63 FREDERICK S DAVIS	1,608.00		14683
18682	01/11/19	DEA07 DENNIS DEAL	1,608.00		14683
18683	01/11/19	DEE02 MICHAEL DEETS	804.00		14683
18684	01/11/19	DEF03 ROBERT B. DEFORD	1,608.00		14683
18685	01/11/19	DEL17 PAUL M. DELFING, JR.	804.00		14683
18686	01/11/19	DEL37 JOAN DELGOZZO	804.00		14683
18687	01/11/19	DEV03 JAMES L. DEVINE	804.00		14683
18688	01/11/19	DEV05 ALBERT A. DEVONE	804.00		14683
18689	01/11/19	DIL03 PATRICIA DILLENSCHNEIDER	804.00		14683
18690	01/11/19	DIM05 ANTHONY S. DI MAURO	1,608.00		14683
18691	01/11/19	DIP01 WILLIAM DIPOMPO	5,143.20		14683
18692	01/11/19	DIP03 STEPHEN J DIPOMPO	804.00		14683
18693	01/11/19	DIP04 GAETANO J. DIPATRI	1,608.00		14683
18694	01/11/19	DIR06 LOUIS J DIRENZO	804.00		14683
18695	01/11/19	DIR07 RICHARD J DIRENZO	804.00		14683
18696	01/11/19	DIT02 JOSEPH J DITARANTO JR	804.00		14683
18697	01/11/19	DOE02 HARRY DOERR	804.00		14683
18698	01/11/19	DOS02 ROSE E DOSS	804.00		14683
18699	01/11/19	DOW02 DENNIS DOWHY	3,336.00		14683
18700	01/11/19	DOW11 ROBERT E DOWHY	804.00		14683
18701	01/11/19	DRO01 WALTER DROGE	1,608.00		14683
18702	01/11/19	DUR02 WILLIAM A. DURHAM	804.00		14683
18703	01/11/19	DUU02 CHARLES DUUS	804.00		14683
18704	01/11/19	DUX01 WILLIAM J DUX	3,336.00		14683
18705	01/11/19	ECK01 THOMAS ECKEL	804.00		14683
18706	01/11/19	EDW12 JOHN V EDWARDS	804.00		14683
18707	01/11/19	ELD01 RAYMOND D. ELDREDGE	804.00		14683
18708	01/11/19	ERT03 EDWARD F ERTZ JR	804.00		14683
18709	01/11/19	ESC02 PAUL ESCHER	804.00		14683
18710	01/11/19	EVA04 GARY EVANGELISTA	804.00		14683
18711	01/11/19	FAR13 CURTIS W FARMER	804.00		14683
18712	01/11/19	FEL15 FRANCISCO FELICIANO	804.00		14683
18713	01/11/19	FIG03 EDWIN J FIGUEROA	2,893.80		14683
18714	01/11/19	FIS14 JOSEPH P. FISHER	1,608.00		14683
18715	01/11/19	FLA03 MATTHEW FLAX	804.00		14683
18716	01/11/19	FOL02 HERBERT FOLTZ JR	804.00		14683
18717	01/11/19	FOS08 VINCENT FOSTER	804.00		14683
18718	01/11/19	FOS10 MICHAEL FOSLER	804.00		14683
18719	01/11/19	FRA15 RITA M. FRANCKOWIAK	804.00		14683
18720	01/11/19	FRA37 ALBERT R. FRAMPTON	804.00		14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544		Continued	
18721	01/11/19	FRE05 GARY FREEMAN	804.00		14683
18722	01/11/19	FRE19 ROBERT W. FRETT	1,608.00		14683
18723	01/11/19	FRE21 JOSEPH L FREEMAN	804.00		14683
18724	01/11/19	FRY01 ROBERT FRYMOYER	804.00		14683
18725	01/11/19	GAL06 MICHAEL GALASSO	1,608.00		14683
18726	01/11/19	GAL17 DANIEL J. GALASSO	1,608.00		14683
18727	01/11/19	GAL18 WILLIAM GALLAGHER	1,608.00		14683
18728	01/11/19	GAL20 ANTHONY J GALIAZZI SR	1,608.00		14683
18729	01/11/19	GAR49 JERISE GARTEN	1,608.00		14683
18730	01/11/19	GAR51 CLARIBEL GARCIA	804.00		14683
18731	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18732	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer messed up)
18733	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18734	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18735	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18736	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18737	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18738	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18739	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18740	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18741	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18742	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18743	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18744	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18745	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18746	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18747	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18748	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18749	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18750	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18751	01/11/19		0.00	01/11/19 VOID	0 (Reason: printer jammed)
18752	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18753	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18754	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18755	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18756	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18757	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18758	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer Jammed)
18759	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18760	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18761	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18762	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18763	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18764	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18765	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18766	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18767	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18768	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18769	01/11/19		0.00	01/11/19 VOID	0 (Reason: printer jammed)
18770	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18771	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18772	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
18773	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18774	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18775	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18776	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18777	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18778	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18779	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18780	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18781	01/11/19		0.00	01/11/19 VOID	0 (Reason: Printer jammed)
18783	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer Jammed)
18784	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18785	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18786	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18788	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18789	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18790	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18791	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18792	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18793	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18794	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18795	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18796	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18797	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18798	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18799	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18800	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18801	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18802	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18803	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18804	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18805	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18806	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18807	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18808	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18809	01/11/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
18810	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18811	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18812	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18813	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18814	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18815	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18816	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18817	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18818	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18819	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18820	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18821	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18822	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18823	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18824	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18825	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jameed)
18826	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544		Continued	
18827	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18828	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18829	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18830	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18831	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18832	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18833	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18834	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18835	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18836	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18837	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18838	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18839	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18840	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18841	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18842	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18843	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18844	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18845	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18846	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18847	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18848	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18849	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18850	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18851	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18852	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18853	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18854	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18855	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18856	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18857	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18858	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18859	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18860	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18861	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18862	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18863	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18864	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18865	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18866	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18867	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18868	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18869	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18870	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18871	01/11/19		0.00	01/15/19 VOID	0
18872	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18873	01/11/19		0.00	01/15/19 VOID	0 (Reason: printer jammed)
18874	01/11/19	Alignment Check		VOID	
18875	01/11/19	GEN02 ANTONIO D. GENNETTA	1,608.00		14683
18876	01/11/19	GFR03 JOSEPH R. GFRORER	804.00		14683
18877	01/11/19	GIB12 KAREN L GIBSON	804.00		14683
18878	01/11/19	GIO03 MARIO GIORDANO	804.00		14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued	
18879	01/11/19	GIU02 ROSE D. GIUFFRE	804.00	14683
18880	01/11/19	GOL05 RONALD GOLDEN	804.00	14683
18881	01/11/19	GON43 ANTONIO S GONZALEZ	804.00	14683
18882	01/11/19	GOR04 DENNIS M. GORMLEY	1,608.00	14683
18883	01/11/19	GOR05 RONALD T. GORSKI	804.00	14683
18884	01/11/19	GOR07 THOMAS P. GORCZYNSKI	1,608.00	14683
18885	01/11/19	GOR15 THERESA M GORMAN	804.00	14683
18886	01/11/19	GOU05 JOSEPH L. GOULD	1,608.00	14683
18887	01/11/19	GRA33 FERNANDO GRACIA	804.00	14683
18888	01/11/19	GRA43 RONALD A. GRANDE	1,608.00	14683
18889	01/11/19	GRA45 JOSEPH L. GRACE	1,608.00	14683
18890	01/11/19	GRA46 MARK L. GRANSDEN, SR.	1,608.00	14683
18891	01/11/19	GRA53 PETER GRAULICH	804.00	14683
18892	01/11/19	GRE06 LORRAINE GREENE	1,608.00	14683
18893	01/11/19	GRE57 GREGORY GREEN	804.00	14683
18894	01/11/19	GRI02 ERNEST S. GRIBAUDDO	1,608.00	14683
18895	01/11/19	GRI11 TERENCE M GRIMES	1,608.00	14683
18896	01/11/19	GRY02 JOHN T. GRYCKIEWICZ	1,608.00	14683
18897	01/11/19	GUI05 CHARLES A. GUIDOTTI	1,608.00	14683
18898	01/11/19	GUT01 MARINA GUTIERREZ	804.00	14683
18899	01/11/19	HAN02 ALBERT HANDY	1,608.00	14683
18900	01/11/19	HAN09 RICHARD E. HAND	1,608.00	14683
18901	01/11/19	HAN12 DOROTHY HANDY	804.00	14683
18902	01/11/19	HAR08 CORA L. HARPER	804.00	14683
18903	01/11/19	HAR09 DONALD R. HARRISON	1,608.00	14683
18904	01/11/19	HAR82 RICHARD B. HARRIS	1,608.00	14683
18905	01/11/19	HAR89 WAYNE HARTMAN	1,608.00	14683
18906	01/11/19	HAR93 STEVEN HARDWICK	804.00	14683
18907	01/11/19	HAY05 EARL P. HAYES	804.00	14683
18908	01/11/19	HEN17 LLOYD W. HENSHALL	1,608.00	14683
18909	01/11/19	HIL03 JAMES M HILLMAN	1,608.00	14683
18910	01/11/19	HIN05 NOVELLA HINSON	804.00	14683
18911	01/11/19	HIN06 LIZZETTE HINES	804.00	14683
18912	01/11/19	HOF04 DANIEL L HOFFMAN	804.00	14683
18913	01/11/19	HOL10 CARMEN L. HOLMES	804.00	14683
18914	01/11/19	HOO03 LEONARD H. HOOGWERFF	804.00	14683
18915	01/11/19	HOR01 SANTIAGO HORTA	804.00	14683
18916	01/11/19	HOR13 JOSE L. HORTA	804.00	14683
18917	01/11/19	HOR18 JOHN HORNER SR.	1,608.00	14683
18918	01/11/19	HOR19 VALERIE M HORTA-MCDONNELL	1,608.00	14683
18919	01/11/19	HOU03 JOHN HOUSER	804.00	14683
18920	01/11/19	HOW07 FRANK HOWARD	804.00	14683
18921	01/11/19	HUE01 WILLIAM HUELAS	1,608.00	14683
18922	01/11/19	HUS02 JAMES J. HUSTON, JR.	1,608.00	14683
18923	01/11/19	IEZ01 ANTHONY P. IEZZI	1,608.00	14683
18924	01/11/19	ING04 EDWARD INGRAM	1,608.00	14683
18925	01/11/19	JAC25 CHARLES E JACKSON	804.00	14683
18926	01/11/19	JAN05 DONALD JANKIEWICZ	1,608.00	14683
18927	01/11/19	JEF11 BERNADETTE JEFFERSON	1,608.00	14683
18928	01/11/19	JEM03 LOUIS F JEMINEY	2,196.00	14683
18929	01/11/19	JOH11 PHYLLIS JOHNSON	804.00	14683
18930	01/11/19	JOH12 ROBIN JOHNSON	804.00	14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued	
18931	01/11/19	JOH18 RONALD L JOHNSON	804.00	14683
18932	01/11/19	JOH34 JAMES JOHNSTON	804.00	14683
18933	01/11/19	JOH77 RICHARD E JOHNSON	804.00	14683
18934	01/11/19	JOH81 CARL D JOHNSON	804.00	14683
18935	01/11/19	JOH82 LINDA D JOHNSON	1,608.00	14683
18936	01/11/19	JON16 ARNOLD JONES	804.00	14683
18937	01/11/19	JON24 CLARENCE P JONES	1,608.00	14683
18938	01/11/19	JON53 TERESITA JONES	804.00	14683
18939	01/11/19	JON60 DONALD JONES	804.00	14683
18940	01/11/19	JON62 VALERIE JONES	804.00	14683
18941	01/11/19	JON63 MICHAEL JONES	804.00	14683
18942	01/11/19	JON64 THOMAS E JONES JR	804.00	14683
18943	01/11/19	JOR07 EDWARD JORDAN	804.00	14683
18944	01/11/19	JOY05 GEORGE JOYNER	1,608.00	14683
18945	01/11/19	KAM02 FODAY M KAMARA	804.00	14683
18946	01/11/19	KEE03 DENNIS E. KEEGAN	2,412.00	14683
18947	01/11/19	KEL31 PHYLLIS M. KELLY	1,608.00	14683
18948	01/11/19	KEO02 KENNETH J. KEOUGH, SR.	804.00	14683
18949	01/11/19	KIF01 GEORGE KIFFERLY	1,608.00	14683
18950	01/11/19	KIL03 DENNIS G. KILLE	804.00	14683
18951	01/11/19	KIR08 JOSEPH KIRK, JR.	804.00	14683
18952	01/11/19	KLI01 DAVID E KLINSHAW	804.00	14683
18953	01/11/19	KNO02 PATRICIA J. KNOWLES	1,608.00	14683
18954	01/11/19	KOC01 CHARLES J KOCHER	804.00	14683
18955	01/11/19	KOG01 MARK KOGUT	804.00	14683
18956	01/11/19	KOR01 JOHNNIE KORNEGAY	1,608.00	14683
18957	01/11/19	KOW01 JOSEPH KOWALSKI	1,608.00	14683
18958	01/11/19	KOW03 RONALD C. KOWALSKI	1,608.00	14683
18959	01/11/19	KRA07 DAVID KRAUS	804.00	14683
18960	01/11/19	KUR01 GEORGE C. KURTYAN	1,125.00	14683
18961	01/11/19	KUR03 JOHN KURTYAN	6,672.00	14683
18962	01/11/19	LAT06 RONALD LATTANZIO	804.00	14683
18963	01/11/19	LEA03 HERBERT C LEARY	1,608.00	14683
18964	01/11/19	LEE06 ROBERT E. LEE	1,608.00	14683
18965	01/11/19	LEM03 ROBERT T LEMAYSKI	804.00	14683
18966	01/11/19	LES06 JOSEPH LESNIEWSKI	1,608.00	14683
18967	01/11/19	LIB08 LUCY LIBRIZZI	804.00	14683
18968	01/11/19	LOG01 ANTHONY J LOGANDRO	804.00	14683
18969	01/11/19	LON10 THOMAS E. LONG	1,608.00	14683
18970	01/11/19	LUC04 CARLOS LUCIANO	1,608.00	14683
18971	01/11/19	MAH05 JOHN E. MAHER	804.00	14683
18972	01/11/19	MAR08 JOSEPH A MARINI	2,089.80	14683
18973	01/11/19	MAR121 RICHARD M MARNIN	804.00	14683
18974	01/11/19	MAR58 MONSERRATE MARTINEZ	804.00	14683
18975	01/11/19	MAR97 RICHARD B. MARTER	1,608.00	14683
18976	01/11/19	MCC12 JOE W. MC CANN	1,608.00	14683
18977	01/11/19	MCC16 MICHAEL MCCORMICK	804.00	14683
18978	01/11/19	MCC52 JOSEPH MCCRAY	804.00	14683
18979	01/11/19	MCG14 FRANK MCGUCKIN	1,608.00	14683
18980	01/11/19	MCM04 JAMES J. MCMASTER	1,608.00	14683
18981	01/11/19	MEK01 JOHN MEKSA	804.00	14683
18982	01/11/19	MEL18 FERDINAND J. MELONI	804.00	14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
18983	01/11/19	MIC08 EDWARD V. MICHALAK, JR.	804.00		14683
18984	01/11/19	MIL12 VINCENT L. MILLER	1,608.00		14683
18985	01/11/19	MIL27 JOHN F. MILLS	804.00		14683
18986	01/11/19	MIL40 OSCAR MILBOURNE	1,608.00		14683
18987	01/11/19	MIL91 GARY E MILLER	1,608.00		14683
18988	01/11/19	MIL92 RONALD E MILLER	1,608.00		14683
18989	01/11/19	MON06 ARNOLD P. MONAHAN, JR.	1,608.00		14683
18990	01/11/19	MOO08 BESSIE A. MOORE	804.00		14683
18991	01/11/19	MOO26 JANET MOORE	804.00		14683
18992	01/11/19	MOR14 DONALD J. MORRIS	804.00		14683
18993	01/11/19	MOR75 RONALD J MORENO	804.00		14683
18994	01/11/19	MOU01 RICHARD A. MOUNTNEY	1,608.00		14683
18995	01/11/19	MUR23 RAYMOND MURPHY	1,608.00		14683
18996	01/11/19	MUR24 MARTIN MURRAY	1,608.00		14683
18997	01/11/19	MUZ01 LOUIS A MUZYCZEK	804.00		14683
18998	01/11/19	NEI08 RONALD G NEILING	1,608.00		14683
18999	01/11/19	NEL09 JUNIUS B. NELSON	1,608.00		14683
19000	01/11/19	NEL11 ROBERT W. NELSON	1,608.00		14683
19001	01/11/19	NEW46 ERNEST A. NEWKIRK	804.00		14683
19002	01/11/19	NIC11 JOHN NICHOLSON	1,608.00		14683
19003	01/11/19	NIE07 JULIO NIEVES	804.00		14683
19004	01/11/19	ODE01 WILLIAM O'DENNIS	1,608.00		14683
19005	01/11/19	ODE02 ROBERT M. ODELL	1,608.00		14683
19006	01/11/19	OLS03 JOSEPH G. OLSEN	804.00		14683
19007	01/11/19	ORT22 FELIX ORTA	804.00		14683
19008	01/11/19	ORZ01 THOMAS ORZECZOWSKI	1,608.00		14683
19009	01/11/19	PAC05 ALFONSO PACIOCCO	1,608.00		14683
19010	01/11/19	PAG05 ARMOND S. PAGLIONE	804.00		14683
19011	01/11/19	PAL01 LEROY G PALMER	3,336.00		14683
19012	01/11/19	PAL02 FRANK J. PALERMO	1,608.00		14683
19013	01/11/19	PAR10 JOHN A. PARADISO	1,608.00		14683
19014	01/11/19	PAS02 TOMMIE E. PASQUINI	804.00		14683
19015	01/11/19	PAT10 ALBERT R. PATTERSON	804.00		14683
19016	01/11/19	PAT23 MARIO D PATRIZI	1,608.00		14683
19017	01/11/19	PAV04 THOMAS M PAVLOW	3,336.00		14683
19018	01/11/19	PEA07 DAVID PEARSON	804.00		14683
19019	01/11/19	PEN37 ROBERT PENN	1,608.00		14683
19020	01/11/19	PEN38 KENNETH L. PENN	1,607.40		14683
19021	01/11/19	PEN41 DENNIS PENN	804.00		14683
19022	01/11/19	PER49 PURA PEREZ	804.00		14683
19023	01/11/19	PHI36 JAMES PHILLIPS	804.00		14683
19024	01/11/19	PHI37 JOHNNIE R PHILLIPS	804.00		14683
19025	01/11/19	PHO02 JOHN N. PHOENIX	1,608.00		14683
19026	01/11/19	PIC08 JAMES PICKUP	1,608.00		14683
19027	01/11/19	PIE02 FRANK E. PIECH	1,608.00		14683
19028	01/11/19	PRO39 THOMAS M. PROSINSKI	1,608.00		14683
19029	01/11/19	PUZ01 COSTELLO J. PUZZUTIELLO	1,608.00		14683
19030	01/11/19	RED16 PAUL REDMAN	804.00		14683
19031	01/11/19	RIC24 WAYNE RICHARDSON	804.00		14683
19032	01/11/19	RIC34 JOSEPH F RICHARDSON	804.00		14683
19033	01/11/19	RIV20 JOSEPH RIVERA	804.00		14683
19034	01/11/19	RIV59 JUAN A RIVERA	1,608.00		14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued	
19035	01/11/19	ROB26 JAMES T. ROBINSON	804.00	14683
19036	01/11/19	ROB38 SOLOMON ROBINSON	1,608.00	14683
19037	01/11/19	ROB57 RALPH ROBERTS	1,608.00	14683
19038	01/11/19	ROB62 DANIEL E ROBERTSON	1,608.00	14683
19039	01/11/19	ROD49 ORLANDO RODRIGUEZ	1,608.00	14683
19040	01/11/19	ROL09 JUAN ROLDAN	1,608.00	14683
19041	01/11/19	ROM16 MAGDA ROMERO	804.00	14683
19042	01/11/19	ROO03 FRANCIS X. ROONEY	804.00	14683
19043	01/11/19	ROS41 VIDA ROSIJI	804.00	14683
19044	01/11/19	ROT05 JOSEPH N ROTHCHFORD	1,608.00	14683
19045	01/11/19	RUB05 JOSEPH RUBINO	1,608.00	14683
19046	01/11/19	RUD01 ALLEN RUDDEROW, III	1,608.00	14683
19047	01/11/19	RUM01 WILLIAM N RUMELL	1,608.00	14683
19048	01/11/19	RUS01 SAGE C. RUSSELL	804.00	14683
19049	01/11/19	SAN05 MARK SAUNDERS	431.24	14683
19050	01/11/19	SAN07 PAULINE SANTORO	1,608.00	14683
19051	01/11/19	SAN85 ERNEST SANTONE	1,608.00	14683
19052	01/11/19	SAN86 CAROL SANDERS ADAMS	804.00	14683
19053	01/11/19	SAP01 ANTHONY R. SAPONARE	1,608.00	14683
19054	01/11/19	SAV11 NELSON L. SAVIDGE, JR.	804.00	14683
19055	01/11/19	SAX01 LELA SAXTON	1,608.00	14683
19056	01/11/19	SAX02 CYRUS SAXON	1,608.00	14683
19057	01/11/19	SCA10 ROBERT SCARDUZIO	804.00	14683
19058	01/11/19	SCH06 HARRY C. SCHOLZ, JR.	1,608.00	14683
19059	01/11/19	SCH12 SHIRLEY M. SCHMIDT	804.00	14683
19060	01/11/19	SCH13 HELEN A. SCHIRALDI	804.00	14683
19061	01/11/19	SCH41 EDWARD B SCHAEFFER	804.00	14683
19062	01/11/19	SCH44 WILLIAM SCHUMACHER	804.00	14683
19063	01/11/19	SCO05 ROBERT SCOULER	1,608.00	14683
19064	01/11/19	SHA08 ROBERT B. SHAW	1,608.00	14683
19065	01/11/19	SHA31 RALPH J. SHAW	1,608.00	14683
19066	01/11/19	SIM50 CHARLES R SIMONE	1,608.00	14683
19067	01/11/19	SKL02 STEPHEN B. SKLAR, SR.	804.00	14683
19068	01/11/19	SLE01 GEORGE R. SLEVIN	1,608.00	14683
19069	01/11/19	SMA04 MICHAEL SMARRITO	1,608.00	14683
19070	01/11/19	SMA09 ABRAHAM SMALLS	804.00	14683
19071	01/11/19	SMI01 LINDA SMITH	1,608.00	14683
19072	01/11/19	SMI20 WILLIAM H. SMITH	1,608.00	14683
19073	01/11/19	SPE06 PAUL SPEAS	804.00	14683
19074	01/11/19	SPE20 WILLIAM L. SPELLER	804.00	14683
19075	01/11/19	SPR08 FREDERICK SPRENG	804.00	14683
19076	01/11/19	STA16 BARBARA A. STAFFORD	804.00	14683
19077	01/11/19	STE13 JAMES STETSER	1,608.00	14683
19078	01/11/19	STE47 JOHN L. STERNER	1,608.00	14683
19079	01/11/19	STI22 JOHN D. STINSMAN	1,608.00	14683
19080	01/11/19	STI24 PHILIP C STINGER	804.00	14683
19081	01/11/19	STY01 JAMES R. STYLES	804.00	14683
19082	01/11/19	SZA03 WALTER J. SZATKOWSKI	3,336.00	14683
19083	01/11/19	SZY01 GEORGE S SZYCHULSKI	1,608.00	14683
19084	01/11/19	TAT07 RICHARD TATE	1,608.00	14683
19085	01/11/19	TAY01 WILLIAM J. TAYLOR, JR.	804.00	14683
19086	01/11/19	TET02 DOMINICK L. TETI	1,608.00	14683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN	INSU	GEN INSURANCE TD 4308903544	Continued		
19087	01/11/19	THO58 RACHAEL THOMAS	804.00		14683
19088	01/11/19	THO60 ARTHUR E THOMPSON SR	804.00		14683
19089	01/11/19	THR02 ALBERTA M. THRASH	804.00		14683
19090	01/11/19	TIP01 GEORGE C. TIPS	1,608.00		14683
19091	01/11/19	TRE07 BARBARA TRESKY	804.00		14683
19092	01/11/19	TRO14 RONALD A. TROUTMAN	1,608.00		14683
19093	01/11/19	TRZ02 STANLEY TRZEBUNIAK	1,608.00		14683
19094	01/11/19	UND02 ARTHUR A UNDERWOOD	1,608.00		14683
19095	01/11/19	UPS04 FRANKLIN E. UPSHAW	1,608.00		14683
19096	01/11/19	VAL17 DAVID VALORA, JR.	1,608.00		14683
19097	01/11/19	VAL20 FRANK E. VALORA	804.00		14683
19098	01/11/19	VAN12 ROBERT W. VAN ISTENDAL	1,608.00		14683
19099	01/11/19	VAU01 DANIEL E. VAUTIER	2,196.00		14683
19100	01/11/19	VEN05 JOHN R VENABLES JR	804.00		14683
19101	01/11/19	VER01 CARLOS VERA	1,608.00		14683
19102	01/11/19	VER21 LUIS VERA	804.00		14683
19103	01/11/19	VOG01 HARRY VOGEL	1,608.00		14683
19104	01/11/19	VOG04 FRANCIS J. VOGT	1,608.00		14683
19105	01/11/19	WAR25 GARY WARDEN	1,125.00		14683
19106	01/11/19	WAR27 STEPHANIE M WARE	804.00		14683
19107	01/11/19	WAT03 JEROME WATSON	804.00		14683
19108	01/11/19	WER01 SAMUEL C. WERNTZ	1,608.00		14683
19109	01/11/19	WHI11 DENNIS R. WHITE	804.00		14683
19110	01/11/19	WHI40 LESTER WHINNA	804.00		14683
19111	01/11/19	WIC02 WILLIAM A. WICKWARD	1,608.00		14683
19112	01/11/19	WIL105 ROBERT J. WILLIAMS	1,608.00		14683
19113	01/11/19	WIL117 GILBERT L WILSON	1,608.00		14683
19114	01/11/19	WIL37 RICHARD P. WILLIAMS	804.00		14683
19115	01/11/19	WIL47 ARCHIE WILLIAMS	804.00		14683
19116	01/11/19	WIL85 RICHARD W. WILLIAMS	1,608.00		14683
19117	01/11/19	WIL95 WILLIAM R. WILKIE	804.00		14683
19118	01/11/19	WIN17 ANTHONY WINTERS	1,608.00		14683
19119	01/11/19	WIS03 ROBERT WISNIEWSKI	804.00		14683
19120	01/11/19	WOO15 CHARLES S. WOODWARD, JR.	1,608.00		14683
19121	01/11/19	WOR01 WARREN WORRELL	1,608.00		14683
19122	01/11/19	WOR02 ROBERT C. WORRELL	804.00		14683
19123	01/11/19	WYS03 JOSEPH C WYSOCKI	1,608.00		14683
19124	01/11/19	YEA01 PAULINE R. YEAGER	804.00		14683
19125	01/11/19	YEA03 KATHLEEN M. YEAGER	804.00		14683
19126	01/11/19	YEA04 CHRISTOPHER YEAGER	1,608.00		14683
19127	01/11/19	ZEI04 CHARLES ZEIGLER	804.00		14683
19128	01/11/19	ZIE01 ROBERT J ZIENIUK	1,608.00		14683
19129	01/11/19	ZIM01 MICHAEL ZIMMERMAN	1,608.00		14683
18782	01/15/19		0.00	01/15/19 VOID	0 (Reason: Printer jammed)
19130	01/18/19	DAN07 ALFRED J DANSBURY	142.00		14693
19131	01/18/19	MAK05 GENEVIEVE MAKOWSKI	84.00		14693
19132	01/18/19	WAT03 JEROME WATSON	125.05		14693
19133	01/25/19	BOY08 GEORGE F. BOYER, SR.	315.21		14709
19134	01/25/19	DAL01 LENA DALY	134.00		14709
19135	01/25/19	GRA20 PETER GRAULICH	160.00		14709
19136	01/25/19	HOR13 JOSE L. HORTA	333.01		14709
19137	01/25/19	KER02 JOHN D. KERNAN DMD PA	22,744.50		14709

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
19138	01/25/19	LAT06 RONALD LATTANZIO	153.60		14709
19139	01/25/19	LUC04 CARLOS LUCIANO	666.02		14709
19140	01/25/19	SAN05 MARK SAUNDERS	431.24		14709
19141	01/25/19	SHA07 BARBARA SHARPER	333.01		14709
19142	01/25/19	WOR01 WARREN WORRELL	215.20		14709
19143	01/25/19	NJM02 NJ MOTOR VEHICLE COMMISSION	150.00		14716
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	398	143	593,975.24	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	398	143	593,975.24	0.00
CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104349	01/04/19	ALL13 SASHA ALLEN	1,200.00		14677
104350	01/04/19	ALL15 VELVET ALLEN	704.00		14677
104351	01/04/19	WHI07 BENJAMIN WHITE	1,000.00		14677
104352	01/11/19	TIN01 TINMAN CREATIVE PRODUCTIONS	200.00		14687
104353	01/18/19	ALL15 VELVET ALLEN	746.00		14697
104354	01/18/19	CEN03 CENTER FOR FAMILY SERVICES	19,951.87		14697
104355	01/18/19	MIL19 MILLENNIUM SKATE WORLD	1,132.50		14697
104356	01/18/19	SOU24 SOUTHSTATE, INC.	8,668.76		14697
104357	01/25/19	CUE03 NIDIA CUESTA	370.00		14714
104358	01/25/19	DAV03 KIRA DAVIS	157.00		14714
104359	01/25/19	UKA01 SOVONNE P. UKAM	120.00		14714
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	34,250.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	34,250.13	0.00
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3486	01/11/19	NJD20 NJ DEPT OF HLTH & SR SER.	16.80		14684
3487	01/25/19	CAM46 CAMDEN REDEVELOPMENT AGENCY	6,135.00		14710
3488	01/25/19	ROD67 BENIGNO RODRIGUEZ	600.00		14710
3489	01/25/19	SOU63 SOUND CHOICE ASSISTIVE	5,140.00		14710
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	11,891.80	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	11,891.80	0.00
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
24799	01/04/19	ART12 ART HUFF BUILDING & REMODELING	3,875.00		14676
24800	01/04/19	GAR02 GARDEN STATE HIGHWAY PRODUCTS	116.91		14676
24801	01/04/19	RIC09 LESIA RICHMAN	150.00		14676
24802	01/04/19	WAS15 WASHINGTON PARK APTS LLC	1,704.00		14676
24803	01/11/19	CIT01 CITY OF CAMDEN	3,893.34		14686
24804	01/11/19	COO30 COOPERS FERRY DEVELOPMENT ASSO	17,132.00		14686
24805	01/11/19	EAS12 EASTSIDE BUILDERS	6,750.00		14686
24806	01/11/19	EDS06 ED'S CONTRACTING SERVICES	4,200.00		14686
24807	01/11/19	FED14 FEDEX	56.87		14686
24808	01/11/19	PUB04 PSE&G	465.39		14686
24809	01/11/19	REM02 REMINGTON & VERNICK	46,806.43		14686

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
24810	01/18/19	BAR07 DANYEL R. BARNES	3,375.00		14696
24811	01/18/19	CIT01 CITY OF CAMDEN	62,313.16		14696
24812	01/18/19	CIT09 CITY OF CAMDEN PAYROLL	11,595.12		14696
24813	01/18/19	DAN02 DANER REALTY CO INC.	3,135.00		14696
24814	01/18/19	GEN20 GEN-EL SAFETY & INDUSTRIAL PRO	7,487.90		14696
24815	01/18/19	NEI03 NEIGHBORHOOD HOUSING SERV OF	3,000.00		14696
24816	01/18/19	BRA25 EUGENE L BRADLEY JR	19.54		14701
24817	01/25/19	CIT01 CITY OF CAMDEN	1,946.67		14713
24818	01/25/19	CJN01 C.J.N.C., LLC	1,026.00		14713
24819	01/25/19	CRA05 CRAMER HILL APARTMENTS, LLC	2,418.00		14713
24820	01/25/19	FER20 FERRY MANOR	1,730.00		14713
24821	01/25/19	LEV01 LEVY CONSTRUCTION CO	89,285.54		14713
24822	01/25/19	NJD02 NJ ADVANCE MEDIA, LLC	1,365.00		14713
24823	01/25/19	THEIN005 THE INQUIRER	985.00		14713

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	25	0	274,831.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	274,831.87	0.00

CURRENT FUND TD TD BANK 4308903487					
131053	01/04/19	ACC01 ACCU-TYPE CART, LLC	579.90		14679
131054	01/04/19	AME01 AMERICAN ASPHALT	761.12		14679
131055	01/04/19	ANI05 ANIMAL WELFARE SOCIETY OF CC	18,375.00		14679
131056	01/04/19	COM35 COMCAST BUSINESS SERVICES --	607.24		14679
131057	01/04/19	CON02 CONTRACTOR SERVICE	173.16		14679
131058	01/04/19	COV05 COVANTA CAMDEN ENERGY RECOVERY	3,161.40		14679
131059	01/04/19	DOC03 DOC STAR	900.00		14679
131060	01/04/19	GAR13 GARDEN STATE MAT RENTAL	51.50		14679
131061	01/04/19	GOV13 GOVCONNECTION, INC.	741.72		14679
131062	01/04/19	HAR02 HARRY'S PLUMBING L.L.C.	410.30		14679
131063	01/04/19	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00		14679
131064	01/04/19	JJM01 JJM PLUMBING COMPANY	371.59		14679
131065	01/04/19	LAU01 LAUREL LAWN MOWER SERVICE	3,967.55		14679
131066	01/04/19	MAJ02 MAJESTIC OIL CO, INC	10,004.84		14679
131067	01/04/19	NJA06 NEW JERSEY AMERICAN WATER CO	33,773.55		14679
131068	01/04/19	NJD11 N J DEPT OF COMMUNITY AFFAIRS	24,000.00		14679
131069	01/04/19	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	01/04/19 VOID	0
131070	01/04/19	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,358.82		14679
131071	01/04/19	POL01 POLLUTION CONTROL FINANCING	131,732.92		14679
131072	01/04/19	PRI50 PRICE RITE OF MT. EPHRAIM AVE	294.36		14679
131073	01/04/19	PROSH005 PROSHRED SECURITY	90.00		14679
131074	01/04/19	RIV39 RIVERFRONT RECYCLING &	80.10		14679
131075	01/04/19	SHO02 SHOPRITE	883.86		14679
131076	01/04/19	UNI02 A-1 UNIFORM CITY, INC	1,245.85		14679
131077	01/04/19	XER01 XEROX CORPORATION	341.22		14679
131078	01/04/19	MAR70 MARSHALL & SWIFT BOECH LLC	1,359.95		14680
131079	01/11/19	ACE03 ACE ELEVATOR, LLC	520.00		14690
131080	01/11/19	ARC05 USA MOBILITY WIRELESS [SPOK]	11.16		14690
131081	01/11/19	ATT02 LANGUAGE LINE SERVICES	173.40		14690
131082	01/11/19	ATT07 AT&T	26,584.52		14690
131083	01/11/19	ATT08 A T & T MOBILITY	82.48		14690

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TD TD		BANK 4308903487	Continued	
131084	01/11/19	AUT01 AUTOMATIC DATA PROCESSING	1,070.00	14690
131085	01/11/19	BAR39 STEVEN W BARTELT, MAI	640.50	14690
131086	01/11/19	BEL02 VERIZON	17,644.80	14690
131087	01/11/19	CAM01 CAMDEN BAG & PAPER COMPAY	3,473.05	14690
131088	01/11/19	CAM129 CAMDEN COUNTY POLICE DEPT	465.00	14690
131089	01/11/19	CAM95 CAMDEN COUNTY FIRE CHIEFS &	25.00	14690
131090	01/11/19	CAS25 CASCADE WATER SERVICES	233.33	14690
131091	01/11/19	CME01 CME ASSOCIATES	9,669.50	14690
131092	01/11/19	COM16 THE COMMUNICATION CONNECTION	665.36	14690
131093	01/11/19	CON02 CONTRACTOR SERVICE	130.00	14690
131094	01/11/19	COR36 CORE MECHANICAL, INC.	3,199.68	14690
131095	01/11/19	COU01 COURIER POST	2,390.92	14690
131096	01/11/19	COV05 COVANTA CAMDEN ENERGY RECOVERY	151,247.73	14690
131097	01/11/19	DEC01 DECOTIIS, FITZPATRICK & COLE	11,566.76	14690
131098	01/11/19	DEL08 DELAWARE VALLEY REGIONAL PLAN	11,421.00	14690
131099	01/11/19	FED14 FEDEX	267.82	14690
131100	01/11/19	FIR37 FIRST STUDENT, INC	8,543.50	14690
131101	01/11/19	HAL12 HALL FIRE RMS, LLC	510.00	14690
131102	01/11/19	IKO02 RICOH USA, INC	30.00	14690
131103	01/11/19	LES07 LESLIE'S SWIMMING POOL SUPPLY	17,762.87	14690
131104	01/11/19	LEX01 LEXIS NEXIS	2,004.03	14690
131105	01/11/19	MAJ02 MAJESTIC OIL CO, INC	5,521.75	14690
131106	01/11/19	MCC44 HOWARD MCOACH, PC	4,558.40	14690
131107	01/11/19	NAT02 NAT ALEXANDER COMPANY, INC.	142.03	14690
131108	01/11/19	NJA06 NEW JERSEY AMERICAN WATER CO	151.65	14690
131109	01/11/19	POL01 POLLUTION CONTROL FINANCING	56,750.79	14690
131110	01/11/19	PUB05 PUBLIC AGENCY TRAINING COUNCIL	325.00	14690
131111	01/11/19	RIV39 RIVERFRONT RECYCLING &	2,121.36	14690
131112	01/11/19	ROW08 ROWAN UNIVERSITY	60.00	14690
131113	01/11/19	SPO07 SPORTABLE SCORE BOARDS, INC	110.00	14690
131114	01/11/19	STA72 STATE OF NJ BUREAU OF VITAL	85.00	14690
131115	01/11/19	TRE19 TREASURER, STATE OF NJ	1,800.00	14690
131116	01/11/19	VER09 VERIZON SELECT SERVICES, INC.	3,393.78	14690
131117	01/11/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	194,891.00	14690
131118	01/11/19	WBM01 W B MASON CO, INC	1,234.38	14690
131119	01/11/19	WIT05 WITMER PUBLIC SAFETY GROUP	365.00	14690
131120	01/11/19	XER01 XEROX CORPORATION	1,732.21	14690
131121	01/15/19	SOU05 SOUTH JERSEY CORPORATION	206.00	14691
131122	01/18/19	13S 13 SOUND	400.00	14699
131123	01/18/19	ACC06 ACCURATE LANGUAGE SERVICES	1,145.00	14699
131124	01/18/19	AND01 ANDREW VIOLA, ESQ	250.00	14699
131125	01/18/19	ASU02 JASON ASUNCION	23.00	14699
131126	01/18/19	ATT07 AT&T	8,825.30	14699
131127	01/18/19	AUT07 ACCU WASH	144.50	14699
131128	01/18/19	BEL02 VERIZON	266.17	14699
131129	01/18/19	BUR46 BURLINGTON COUNTY, DIVISION	3,072.00	14699
131130	01/18/19	CAF02 L A CAFE	403.00	14699
131131	01/18/19	CAR01 CARTUN HARDWARE	241.58	14699
131132	01/18/19	CHE03 CHERRY VALLEY TRACTOR	725.48	14699
131133	01/18/19	COM35 COMCAST BUSINESS SERVICES --	213.70	14699
131134	01/18/19	CON02 CONTRACTOR SERVICE	590.00	14699
131135	01/18/19	COU01 COURIER POST	278.32	14699

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
131136	01/18/19	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		14699
131137	01/18/19	DRI00005 DRI	575.00		14699
131138	01/18/19	EME15 EMERGENCY EQUIPMENT SALES,LLC	18,761.70		14699
131139	01/18/19	FED14 FEDEX	64.85		14699
131140	01/18/19	FIR37 FIRST STUDENT, INC	4,506.30		14699
131141	01/18/19	FIR56 FIRST PRIORITY MANAGEMENT	1,070.68		14699
131142	01/18/19	GAR02 GARDEN STATE HIGHWAY PRODUCTS	10,883.35		14699
131143	01/18/19	GRA02 W W GRAINGER, INC	641.52		14699
131144	01/18/19	HAD01 H A DEHART & SON	5,138.73		14699
131145	01/18/19	HAI05 HAINESPORT AUTO & TRUCK	491.90		14699
131146	01/18/19	HER25 HERTZ EQUIPMENT RENTAL	2,519.75		14699
131147	01/18/19	HOF03 HOFFMAN EQUIPMENT	1,422.64		14699
131148	01/18/19	HOM11 HOME DEPOT	1,465.10		14699
131149	01/18/19	HUN03 HUNTER TRUCK SALES & SERVICE	17.78		14699
131150	01/18/19	JAY02 JAY'S TIRE SERVICE LLC	115.00		14699
131151	01/18/19	KEN13 JOSEPH J. KENNEY	400.00		14699
131152	01/18/19	KIL03 DENNIS G. KILLE	1,410.00		14699
131153	01/18/19	LES07 LESLIE'S SWIMMING POOL SUPPLY	896.00		14699
131154	01/18/19	LIB02 LIBERTY PARK ESTATES	6,744.60		14699
131155	01/18/19	LIF10 THE LIFEGUARD STORE INC.	3,098.00		14699
131156	01/18/19	LIN18 LINE SYSTEMS, INC. DBA	16,967.41		14699
131157	01/18/19	MAD10 MADHOUS & TECHMATES LLC	1,347.60		14699
131158	01/18/19	MAJ02 MAJESTIC OIL CO, INC	14,465.56		14699
131159	01/18/19	MAL02 MALL CHEVROLET INC	631.71		14699
131160	01/18/19	MGL02 MGL PRINTING SOLUTIONS	2,638.00		14699
131161	01/18/19	MIK03 MIKE'S BETTER SHOES	100.00		14699
131162	01/18/19	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	116.88		14699
131163	01/18/19	NAT02 NAT ALEXANDER COMPANY, INC.	324.06		14699
131164	01/18/19	NAT73 NATURAL PEST CONTROL INC	0.00	01/18/19 VOID	0
131165	01/18/19	NAT73 NATURAL PEST CONTROL INC	1,152.50		14699
131166	01/18/19	NEW08 NEW JERSEY LAW JOURNAL	621.95		14699
131167	01/18/19	NEW49 NEW LIFE COMMUNITY DEV. CORP	4,200.00		14699
131168	01/18/19	PAT01 PATH DAY CENTER	1,750.00		14699
131169	01/18/19	PTA01 PRESIDENTIAL TITLE AGENCY, INC	500.00		14699
131170	01/18/19	REG02 REGINE A ERVIN, CCR	1,197.01		14699
131171	01/18/19	RIV04 RIVERSIDE CONSTRUCTION	13,362.00		14699
131172	01/18/19	SHA32 WAYNE SHAREEF JR	840.00		14699
131173	01/18/19	TDK01 TDK SYSTEMS GROUP, INC	1,737.20		14699
131174	01/18/19	TNT03 TNT EVENT MANAGEMENT	865.00		14699
131175	01/18/19	UNI02 A-1 UNIFORM CITY, INC	2,120.45		14699
131176	01/18/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	12,312.96		14699
131177	01/18/19	WBM01 W B MASON CO, INC	0.00	01/18/19 VOID	0
131178	01/18/19	WBM01 W B MASON CO, INC	5,806.65		14699
131179	01/18/19	WEA02 JEFFREY, WEAVER	1,550.00		14699
131180	01/18/19	BRA25 EUGENE L BRADLEY JR	582.96		14702
131181	01/18/19	CAM01 CAMDEN BAG & PAPER COMPAY	2,845.04		14704
131182	01/25/19	BAR39 STEVEN W BARTELT, MAI	1,032.00		14715
131183	01/25/19	BLE03 THE BLEZNAK ORGANIZATION	15,036.94		14715
131184	01/25/19	CAM01 CAMDEN BAG & PAPER COMPAY	5.00		14715
131185	01/25/19	CAR01 CARTUN HARDWARE	280.85		14715
131186	01/25/19	CCM01 C C M U A	0.00	01/25/19 VOID	0
131187	01/25/19	CCM01 C C M U A	25,437.49		14715

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487	Continued		
131188	01/25/19	COM16 THE COMMUNICATION CONNECTION	250.00		14715
131189	01/25/19	COM35 COMCAST BUSINESS SERVICES --	722.67		14715
131190	01/25/19	CON02 CONTRACTOR SERVICE	1,538.13		14715
131191	01/25/19	COR04 CORELOGIC, INC	1,379.95		14715
131192	01/25/19	COR36 CORE MECHANICAL, INC.	2,687.67		14715
131193	01/25/19	DIV03 DIV OF MOTOR VEHICLES	60.00		14715
131194	01/25/19	DOCUS005 DOCUSAFE RECORDS MGMT	542.86		14715
131195	01/25/19	EME15 EMERGENCY EQUIPMENT SALES,LLC	649.45		14715
131196	01/25/19	GAR13 GARDEN STATE MAT RENTAL	51.50		14715
131197	01/25/19	GBJ02 G & B JANITORIAL SUPPLY INC	1,285.00		14715
131198	01/25/19	HAI05 HAINESPORT AUTO & TRUCK	1,481.91		14715
131199	01/25/19	HOM11 HOME DEPOT	236.94		14715
131200	01/25/19	JAY02 JAY'S TIRE SERVICE LLC	1,100.00		14715
131201	01/25/19	KON04 KONICA MINOLTA BUSINESS SOLUTI	1,438.20		14715
131202	01/25/19	MAJ02 MAJESTIC OIL CO, INC	4,081.40		14715
131203	01/25/19	MCC44 HOWARD McCOACH,PC	3,659.15		14715
131204	01/25/19	MER01 MERCHANTVILLE OVERHEAD	231.92		14715
131205	01/25/19	NEW49 NEW LIFE COMMUNITY DEV. CORP	4,200.00	01/31/19 VOID	14715 (Reason: duplicate)
131206	01/25/19	NJA06 NEW JERSEY AMERICAN WATER CO	810.15		14715
131207	01/25/19	NJD02 NJ ADVANCE MEDIA, LLC	328.40		14715
131208	01/25/19	NJP02 NEW JERSEY PLANNING OFFICIALS	370.00		14715
131209	01/25/19	PAT01 PATH DAY CENTER	1,400.00		14715
131210	01/25/19	PSE01 PSEG	241,069.78		14715
131211	01/25/19	RIV04 RIVERSIDE CONSTRUCTION	9,454.55		14715
131212	01/25/19	RIV39 RIVERFRONT RECYCLING &	1,436.80		14715
131213	01/25/19	THEIN005 THE INQUIRER	250.00		14715
131214	01/25/19	UNI02 A-1 UNIFORM CITY, INC	14,976.50		14715
131215	01/25/19	USA02 US AMATEUR BOXING, INC	905.00		14715
131216	01/25/19	USP02 U S POSTAL SERVICE	50,000.00	01/28/19 VOID	14715 (Reason: wrong address)
131217	01/25/19	WBM01 W B MASON CO, INC	1,926.40		14715
131218	01/25/19	XER01 XEROX CORPORATION	310.70		14715
131219	01/28/19	USP04 U.S. POSTAL SERVICE	50,000.00		14717

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	161	6	1,350,559.91	54,200.00
Direct Deposit:	0	0	0.00	0.00
Total:	161	6	1,350,559.91	54,200.00

HOME PROJ TD	HOME PROJ-CASH (TD)	4308903643		
12595	01/04/19	COL48 COLLEGIATE TITLE CORPORATION	15,000.00	14675
12596	01/04/19	HAM25 HAMILTON STONINGTON LLC	939.00	14675
12597	01/04/19	NAT76 NATIONAL COMMUNITY DEV ASSOC.	940.00	14675
12598	01/04/19	SUR13 SURETY TITLE CORPORATION	15,000.00	14675
12599	01/11/19	COO30 COOPERS FERRY DEVELOPMENT ASSO	7,468.00	14685
12600	01/11/19	NAT76 NATIONAL COMMUNITY DEV ASSOC.	940.00	14685
12601	01/18/19	CIT09 CITY OF CAMDEN PAYROLL	3,039.02	14694
12602	01/18/19	IKO02 RICOH USA, INC	173.55	14694
12603	01/18/19	PLA10 PLATINUM ABSTRACT COMPANY, LLC	15,000.00	14703
12604	01/25/19	AAA05 AAA REALTY & MANAGEMENT, LLC	640.00	14711
12605	01/25/19	ABE06 ZAYED S ABED	1,580.00	14711
12606	01/25/19	AIO01 AION FOX RIDGE LLC	839.00	14711
12607	01/25/19	ALE02 ALEXAR PROPERTIES, LLC	877.00	14711

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued					
12608	01/25/19	ALP05 ALPINE COURT APARTMENTS	1,015.00		14711
12609	01/25/19	ANG08 ANGELO ASSOCIATES, LLC	735.00		14711
12610	01/25/19	ANT01 ANTIOCH PHASE II	477.00		14711
12611	01/25/19	BOW02 ROBERT A BOWSER	596.00		14711
12612	01/25/19	BRREA005 B&R REALESTATE, LLC	1,200.00		14711
12613	01/25/19	BUT02 BUTTONWOOD HOLDINGS, LLC	731.00		14711
12614	01/25/19	CHA49 CHALET GARDENS 5774 LLC	636.00		14711
12615	01/25/19	CRO03 CROSSING AT GLASSBORO, LLC	1,078.00		14711
12616	01/25/19	DCA01 DC ADVISORS, LLC	518.00		14711
12617	01/25/19	DEE01 DEERFIELD ASSOCIATES, LP	560.00		14711
12618	01/25/19	DIO01 GENE DINA	1,003.00		14711
12619	01/25/19	EAS21 EAST COAST WILLOWS LLC	1,140.00		14711
12620	01/25/19	EME14 GIBBSBORO LLC	895.00		14711
12621	01/25/19	FER14 FERRY STATION, LLC	497.00		14711
12622	01/25/19	FIE04 GLENDA V. FIELDS	899.00		14711
12623	01/25/19	FOX04 FOX RIDGE MANAGEMENT OFFICE	904.00		14711
12624	01/25/19	GAT05 GATEHOUSE & COOPERSTOWN APTS	659.00		14711
12625	01/25/19	GEN23 GENESIS BUILDERS, LLC	840.00		14711
12626	01/25/19	GIB04 GIBBSBORO REALTY LLC	909.00		14711
12627	01/25/19	GRE02 GREENWOOD CONSULTING, LLC	981.00		14711
12628	01/25/19	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	3,105.00		14711
12629	01/25/19	HAM25 HAMILTON STONINGTON LLC	939.00		14711
12630	01/25/19	HAY03 KATHLEEN HAYNICZ	2,314.00		14711
12631	01/25/19	HEI07 HEIGHTS INVESTMENT PROPERTY IN	459.00		14711
12632	01/25/19	HOL49 HOLLYBUSH PRESERVATION	1,021.00		14711
12633	01/25/19	HPA01 HP ALTMAN AUTUMN RIDGE LLC	328.00		14711
12634	01/25/19	HYD05 EAST COAST HYDE PARK	1,143.00		14711
12635	01/25/19	JOH76 ORLANDO & LESSIE JOHNS	916.00		14711
12636	01/25/19	KEL27 BARBARA & GEORGE KELLY	648.00		14711
12637	01/25/19	LAN25 LANDAUS PROPERTY MGMT LLC	517.00		14711
12638	01/25/19	LAY01 ADAM LAYTON	804.00		14711
12639	01/25/19	LIN20 LINDENWOLD PH, LP	2,710.00		14711
12640	01/25/19	LUM03 LUMBERTON CAMPUS LP	493.00		14711
12641	01/25/19	MAZ03 MAURICE BASEM MAZAHREH	1,450.00		14711
12642	01/25/19	NIC16 ROBERT NICOLEU	2,498.00		14711
12643	01/25/19	NOR05 NORTH FORKLANDING ASSOCIATION	707.00		14711
12644	01/25/19	OAK04 OAK RIDGE APARTMENTS	1,467.00		14711
12645	01/25/19	ROB14 ROBERT NICOLEAUL 1052 COLYOR	647.00		14711
12646	01/25/19	ROS40 ROSEMAR PROPERTIES-GATEWAY APT	668.00		14711
12647	01/25/19	RUB08 RUBINSON & SPERLING	475.00		14711
12648	01/25/19	SGO01 SGOUROUS REALTY LLC	354.00		14711
12649	01/25/19	SLP01 SL PROPERTIES LLC	778.00		14711
12650	01/25/19	SPI10 JOSEPH SPIRA	1,600.00		14711
12651	01/25/19	STR21 JAMES STRADER JR	573.00		14711
12652	01/25/19	TAM02 TAMARACK APARTMENTS, LLC	1,879.00		14711
12653	01/25/19	THE25 THE AVERY	918.00		14711
12654	01/25/19	THE36 THE HEATHERS REALTY, LLC	495.00		14711
12655	01/25/19	TRU17 ANTHONY TRUSTY	540.00		14711
12656	01/25/19	TUC03 RAYMOND TUCKER	766.00		14711
12657	01/25/19	WAS15 WASHINGTON PARK APTS LLC	687.00		14711
12658	01/25/19	WES37 WESTAMPTON LIHTC, LLC	1,653.00		14711
12659	01/25/19	WHI08 WHITEGOLD INVESTMENTS LLL	528.00		14711

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	65	0	112,788.57	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	65	0	112,788.57	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7663	01/18/19	CEN03 CENTER FOR FAMILY SERVICES	19,500.00		14698
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	19,500.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	19,500.00	0.00
WATER UTILITY WATER UTILITY (TD) 4308903560					
8737	01/11/19	TOW01 TOWNSHIP OF PENNSAUKEN	75,085.74		14689
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	75,085.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	75,085.74	0.00
WIRES					
190101	01/03/19	QUA14 QUAL-LYNX	6,704.84		14681
190102	01/04/19	QUA14 QUAL-LYNX	13,939.42		14682
19118	01/11/19	EXP10 EXPRESS SCRIPTS INC	52,129.82		14706
19120	01/11/19	AME80 AMERICAN WATER SERVICES	951,170.76		14719
19014	01/16/19	TRE15 TREASURER STATE OF NJ/1992 GT	1,592.50		14707
190126	01/16/19	STA42 STATE OF NEW JERSEY	1,216,227.00		14708
190121	01/17/19	QUA14 QUAL-LYNX	15,748.09		14692
190122	01/17/19	QUA14 QUAL-LYNX	1,000.00		14692
190123	01/18/19	QUA14 QUAL-LYNX	40,154.96		14705
190130	01/24/19	QUA14 QUAL-LYNX	11,635.10		14729
19128	01/25/19	EXP10 EXPRESS SCRIPTS INC	73,911.21		14718
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	11	0	2,384,213.70	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	2,384,213.70	0.00
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71550	01/04/19	QUA14 QUAL-LYNX	2,083.33		14674
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	2,083.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,083.33	0.00
Report Totals					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	692	149	5,016,181.93	54,200.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	692	149	5,016,181.93	54,200.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	8-01	76,755.51	0.00	0.00	76,755.51
	9-01	1,275,396.90	0.00	0.00	1,275,396.90
	9-60	573,058.07	0.00	0.00	573,058.07
	9-70	<u>472,698.43</u>	<u>0.00</u>	<u>0.00</u>	<u>472,698.43</u>
Year Total:		2,321,153.40	0.00	0.00	2,321,153.40
	C-15	89,513.20	0.00	0.00	89,513.20
	C-17	<u>46,617.00</u>	<u>0.00</u>	<u>0.00</u>	<u>46,617.00</u>
Year Total:		136,130.20	0.00	0.00	136,130.20
	G-15	8,668.76	0.00	0.00	8,668.76
	G-16	19,951.87	0.00	0.00	19,951.87
	G-19	5,629.50	0.00	0.00	5,629.50
	G-BG	256,563.67	0.00	0.00	256,563.67
	G-ES	15,268.20	0.00	0.00	15,268.20
	G-HM	58,024.10	0.00	0.00	58,024.10
	G-HP	<u>71,803.91</u>	<u>0.00</u>	<u>0.00</u>	<u>71,803.91</u>
Year Total:		435,910.01	0.00	0.00	435,910.01
	T-31	11,875.00	0.00	0.00	11,875.00
	T-32	16.80	0.00	0.00	16.80
	T-35	<u>2,027,509.01</u>	<u>0.00</u>	<u>0.00</u>	<u>2,027,509.01</u>
Year Total:		2,039,400.81	0.00	0.00	2,039,400.81
Total of All Funds:		<u>5,009,349.93</u>	<u>0.00</u>	<u>0.00</u>	<u>5,009,349.93</u>

Project Description	Project No.	Project Total
Camden Recovery Holdings, LLC	14063	208.00
Pyne Poynt High School	14168	3,360.00
Our Lady of Lourdes	14169	2,576.00
MCDONALD'S USA LLC	14265	688.00
Total of All Projects:		<u>6,832.00</u>



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FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CCLCAMDEN.NJ.US
WEBSITE: WWW.CCLCAMDEN.NJ.US

MEMORANDUM

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

From: Patrick J. Keating, Interim Finance Director 

Date: January 30, 2019

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting-February 5, 2019**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of January 6, 2019 and January 20, 2019 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.

PJK/mdh
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE	EXE	REG	O/T	REG	EARNINGS 3	EARNINGS 4	FIT	TOTAL DEDUCTIONS	853	Pays	
		4,622.74	.00	1,270,196.32	1,007.91	47,896.31	128,533.43	1,062,205.35	853	138,492.69	
		.00	.00	3,929.75	1,444,634.52	1,444,634.52	37,377.08				
		1,638.50	1,638.50				19,726.03				
							48,493.75				
							9,725.03				
							81.16				
							LOCAL				

HOURS ANALYSIS:

1,638.50	15	ST/OT	39,400.00	C	CLOTH	5,083.34-	D	DOCK T	558.97-	K	SICK
1,221.56	A	ACT.ST	1,200.00	R	COLLEG	381.84	V	VAC.	73,263.90	15	ST/OT
157.94-	L	LONGV	11,880.35	SEV	SEVERN	464.74	VEH	VEHICL	3,929.75	2TL	
600.00	OCC	ONCALL	14.34	G	G.T.L.	2,957.91-	I	G.T.L.	1,315,983.72	P	
738.19	D	DCRPER	190.81	59	PA						

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

48,302.94	56	NJ	190.81	59	PA
9,725.03	56	NJ			
81.16	0104	PHILADELPHIA			

VOLUNTARY DED. ANALYSIS:

51.13	B	BKCRP	6,089.78	D	ANUTY.	69.70	E	BKPN	2,957.91	I	C.INS.
372.12	K	BKPN	70.25	O		69,287.45	P	PENS.	45,432.65	Q	PENS.
2,598.30	S	DCRP	248,020.85	U		69,715.54	V		21,844.00	W	
32,381.71	1	LOAN	35,036.54	3	LOAN	1,355.33	5	ARRS.	49.61	6	INS AR
1,889.63	8	PENARR	2,385.26	CO	COLTAX	100.00	X1	GARN	100.00	11	IRS
271.92	13	VALIC	488.45	19	AFLAC	2,362.23	25	AFLAC	274.67	29	AF10MO
262,072.72	31		47,827.38	32		56,914.09	33		1,240.00	34	PARK
59.00	35	WGFE	2,665.35	42	L.2578	5,996.97	43	LOC.78	3,224.33	45	CNC.10
2,125.68	51	CR UN	475.00	52	F.CR.	2,790.00	56	HOUSE	56.00	57	P.A.C.
230.00	62	GARN\$	1,946.00	68	BANK	252.00	70	BANK	50.00	71	LEVY
302.82	73	GARN	10.00	74	GARN	12,553.54	75	CHILD	3,769.07	76	CHILD
552.92	77	CHILD	200.00	78	CHILD	1,639.00	79	WAGES	2,387.18	ADD	ADD
12,395.31	BN1		75.00	BN2		3,365.99	BNS		715.00	BN6	
18,608.00	BN9		52.36	COL	COLLIF	11,193.20	CPL	COUPLE	33,719.76	FAM	FAMILY
15,893.13	PCH	PARENT	13,221.43	SIN	SINGLE	739.59	VPL	VOLLIF	720.00	45C	CWASTG
962.50	45S	CWAFUL									

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE	EXE	5,930.78 REG	1,060.00 HOURS 3	1,284,124.56 REG	20,350.71 O/T	112,827.64 FIT	996,415.37 TOTAL DEDUCTIONS	683 Pays	148,449.92		
		.00 O/T	1,060.00 HOURS 4	729.14 EARNINGS 3	59,064.85 EARNINGS 4	39,140.36 SS					
				4,198.81 EARNINGS 5	1,368,468.07 GROSS	18,692.63 MED					
						43,640.87 STATE					
						9,210.38 SUI/DI					
						90.90 LOCAL					
HOURS ANALYSIS:											
EARNINGS ANALYSIS:											
		816.93 A ACT.ST	13,000.00 B RETRO	2,557.31-	D DOCK T	600.00 G LIC					
		500.00 M ADJUST	450.00 T AUTO	46,730.77	15 ST/OT	600.00 OCC ONCALL					
		639.92- S3R SUSPN	562.58 VEH VEHICL	3,929.75	2TL						
		711.66 D DCRPER	1.00 G G.T.L.	3,106.10-	I G.T.L.						
		43,443.10 56 NJ	197.77 59 PA								
		9,210.38 56 NJ									
		90.90 0104 PHILADELPHIA									
MEMO ANALYSIS:											
STATUTORY DED. ANALYSIS:											
		34.83 B BKDCRP	5,539.78 D ANUITY.	69.70 E BKPEN	3,013.73 I C.INS.						
		372.12 K BKPEN	70.25 O	69,655.03 P PENS.	46,307.40 Q PENS.						
		3,258.98 S DCRP	218,806.93 U	64,387.56 V	21,974.00 W						
		32,381.16 1 LOAN	35,036.54 3 LOAN	2,385.26 CO COLTAX	100.00 X1 GARN						
		100.00 11 IRS	271.92 13 VALIC	509.23 19 AFLAC	2,325.24 25 AFLAC						
		274.67 29 AF10MO	242,054.84 31	42,834.84 32	53,440.93 33						
		1,209.00 34 PARK	60.00 35 WGFEE	2,665.35 42 L.2578	5,996.97 43 LOC.78						
		2,038.78 44 BUFF	3,224.33 45 CNC.10	2,171.88 51 CR UN	475.00 52 F.CR.						
		550.00 53 LPFFA.	2,790.00 56 HOUSE	56.00 57 P.A.C.	230.00 62 GARN\$						
		6,124.58 66	1,946.00 68 BANK	252.00 70 BANK	50.00 71 LEVY						
		389.66 73 GARN	10.00 74 GARN	12,183.39 75 CHILDD	3,779.07 76 CHILDD						
		552.92 77 CHILDD	200.00 78 CHILDD	1,639.00 79 WAGE\$	2,387.18 ADD ADD						
		9,075.09 BN1	75.00 BN2	1,980.07 BNS	715.00 BNG						
		16,608.00 BN9	52.36 COL COLLIF	9,843.46 CPL COUPLE	31,539.79 FAM FAMILY						
		14,915.91 PCH PARENT	13,010.69 SIN SINGLE	739.59 VPL VOLLIF	735.00 45C CWASTG						
		939.36 45S CWAFUL									
VOLUNTARY DED. ANALYSIS:											

Ordinances 1st Reading



0-1

MBS:dh
02-12-19

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

WHEREAS, Willie M. Robertson 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 1505 Greenwood Avenue; and

WHEREAS, Betty J. Williams 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 1171 Bergen Avenue; and

WHEREAS, Alma G. Peterson 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 1338 Decatur Street; and

WHEREAS, Juan Gonzalez 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 914 State Street; and

WHEREAS, Peredethia McKinney 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 3014 Clinton Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1505 Greenwood Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Willie M. Robertson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1171 Bergen Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Betty J. Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1338 Decatur Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Alma G. Peterson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 914 State Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Juan Gonzalez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3014 Clinton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Peredethia McKinney, 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: February 12, 2019

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: FEBRUARY 12, 2019

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:



SITE LOCATION	HANDICAP APPLICANT	FEE PAID	PLACARD #	NOTES
1505 GREENWOOD AVENUE	WILLIE M ROBERTSON	\$145.00	P1954299	II
1171 BERGEN AVENUE	BETTY J WILLIAMS	\$145.00	P1735405	II
1338 DECATUR STREET	ALMA G PETERSON	\$145.00	P1769457	II
914 STATE STREET	JUAN GONZALEZ	\$145.00	P1953570	II
3014 CLINTON STREET	PEREDETHIA MCKINNEY	\$145.00	P2011728	II

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:	12/27/18	
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:	1-2-19	

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******

Received by City Attorney: _____

(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.

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



HANDICAP PARKING APPROVALS

HANDICAAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
WILLIE M ROBERTSON	1505 GREENWOOD AVENUE	\$145.00	P1954299	DESIGNATED
BETTY J WILLIAMS	1171 BERGEN AVENUE	\$145.00	P1735405	DESIGNATED
ALMA G PETERSON	1338 DECATUR STREET	\$145.00	P1769457	DESIGNATED
JUAN GONZALEZ	914 STATE STREET	\$145.00	P1953570	DESIGNATED
PEREETHIA MC KINNEY	3014 CLINTON STREET	\$145.00	P2011728	DESIGNATED

MBS:dh
02-12-19

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

WHEREAS, Camden Code Chapter 115 authorizes persons and organizations to adopt streets and lots and voluntarily assume responsibility for the care and cleaning of said street or lot; and

WHEREAS, certain concerned citizen(s) have applied to adopt a lot at the location(s) listed below; and

WHEREAS, said application(s) have been reviewed by the appropriate City departments as required by Chapter 115 and is in order; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the following is hereby authorized to adopt the lot(s) as listed below:

<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
1069 Princess Avenue	776/41	Beth Stevenson
ES No 26 th 151'S of River	865/42	Gilberto Santana Jr

BE IT FURTHER ORDAINED that the appropriate signage be erected on said lot(s) as directed by Chapter 115.

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: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council


FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 12, 2019

TO: Jason Asuncion, Interim Business Administrator

FROM: Keith L Walker, Director – Public Works 

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN
MUNICIPAL LOTS AS "ADOPTED LOTS"**

BRIEF DESCRIPTION:



SITE LOCATION	BLOCK/ LOT	APPLICANT
1069 PRINCESS AVENUE ES NO 26 TH 151' S OF RIVER	1286/76 865/42	BETH STEVENSON GILBERTO SANTANA JR

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:	12/28/18	_____
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:	1-2-19	
Received by City Attorney:	1/10/19	

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: 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******

**ADOPT OF LOTS APPROVALS
COUNCIL MEETING FEBRUARY 12, 2019**

SITE LOCATION	BLOCK/LOT	APPLICANT	OWNERSHIP
1069 PRINCESS AVENUE	1286/76	BETH STEVENSON	CITY OWNED
ES NO 26 TH 151' S OF RIVER	865/42	GILBERTO SANTANA JR	CITY OWNED

MBS:dh
02-12-19

**ORDINANCE AUTHORIZING THE REMOVAL OF CERTAIN 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 individual listed below is no longer interested in the adopt of lot program and is 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:

915 Cedar Street 799/45 Luis Perez

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: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 12, 2019

TO: Jason Asuncion, Interim 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	BLK/LOT	ADOPTEE	REASON
915 CEDAR STREET	799/45	LUIS PEREZ	NO LONGER INTERESTED IN ADOPTED LOT

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>12/28/18</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>1-2-19</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>1/10/19</u>	<u>Michelle Bostker</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: 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******

**ADOPT OF LOTS REMOVALS
COUNCIL MEETING FEBRUARY 12, 2019**

SITE LOCATION	BLOCK/LOT	APPLICANT	OWNERSHIP
915 CEDAR STREET	799/45	LUIS PEREZ	CITY OWNED



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@CLC.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

REVOCATION OF ADOPT A LOT

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

LOT KNOWN AS 915 CEDAR STREET
BLOCK 799 LOT 45
Meeting of JANUARY 10, 2017



LUIS PEREZ

12-28-18

DATE

MAILING ADDRESS & TELEPHONE

**LUIS PEREZ
2700 CONGRESS ROAD
CAMDEN, NJ 08104**

0-4

MBS:dh
02-12-19

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 TO APPROVE THE CREATION OF A SHORT -TERM LOADING/UNLOADING AREA FOR PACKAGE DELIVERIES, CLIENT DROP OFFS, ETC. FOR BUSINESSES ALONG COOPER STREET IN THE CITY OF CAMDEN

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

SECTION 1. The City is hereby authorized to create a short-term loading/unloading area on N. 5th Street east side, beginning at a point 43.2 feet south of the southeasterly curb line of Cooper Street and extending 40 feet southerly therefrom.

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

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

SECTION 4. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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: February 12, 2019

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: December 12, 2018

FROM: Keith Walker, Director

Department Making Request: PUBLIC WORKS

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving the creation of a short-term loading/unloading area for package deliveries, client drop offs, etc. for businesses along Cooper Street in the City of Camden.

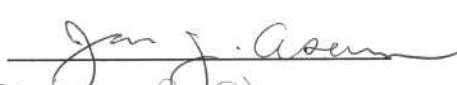

BRIEF DESCRIPTION OF ACTION: Ordinance amending and supplementing an ordinance entitled, "An Ordinance Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement thereof," Ordinance 717, adopted December 27, 1945. Ordinance approving the creation of a short-term loading/unloading area on N. 5th Street (near Cooper Street). See attached.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: 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:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-28-19	
Received by City Attorney:	1/28/19	

	(Name) Please Print	(Extension #)
Prepared By: <u>Tytanya Ray</u>		7628
Contact Person: <u>Orion Joyner</u>		7680

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******

SHORT-TERM LOADING/UNLOADING AREA ON N. 5TH STREET (NEAR COOPER STREET)

Description

The boundaries of the zone are established as:

North 5th Street, east side, beginning at a point 43.2 feet south of the southeasterly curb line of Cooper Street and extending 40 feet southerly therefrom.

Google Maps



Google Maps 123 N 5th St



Image capture: Jul 2017 © 2019 Google

Camden, New Jersey



Street View - Jul 2017



Google Maps N 5th St



Image capture: Oct 2015 © 2019 Google

Camden, New Jersey



Street View - Oct 2015



CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: December 12, 2018

FROM: Keith Walker, Director

Department Making Request: PUBLIC WORKS

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving the creation of a short-term loading/unloading area for package deliveries, client drop offs, etc. for businesses along Cooper Street in the City of Camden.

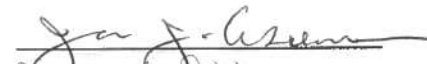

BRIEF DESCRIPTION OF ACTION: Ordinance amending and supplementing an ordinance entitled, "An Ordinance Providing for the Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement thereof," Ordinance 717, adopted December 27, 1945. Ordinance approving the creation of a short-term loading/unloading area on N. 5th Street (near Cooper Street). See attached.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: 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:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-28-19</u>	
Received by City Attorney:	<u>1/28/19</u>	

	(Name) Please Print	(Extension #)
Prepared By: <u>Tytanya Ray</u>		<u>7628</u>
Contact Person: <u>Orion Joyner</u>		<u>7680</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*****

SHORT-TERM LOADING/UNLOADING AREA ON N. 5TH STREET (NEAR COOPER STREET)

Description

The boundaries of the zone are established as:

North 5th Street, east side, beginning at a point 43.2 feet south of the southeasterly curb line of Cooper Street and extending 40 feet southerly therefrom.

Google Maps



Imagery ©2019 Google, Map data ©2019 Google 20 ft

Google Maps 123 N 5th St



Image capture: Jul 2017 © 2019 Google

Camden, New Jersey



Street View - Jul 2017



Google Maps N 5th St

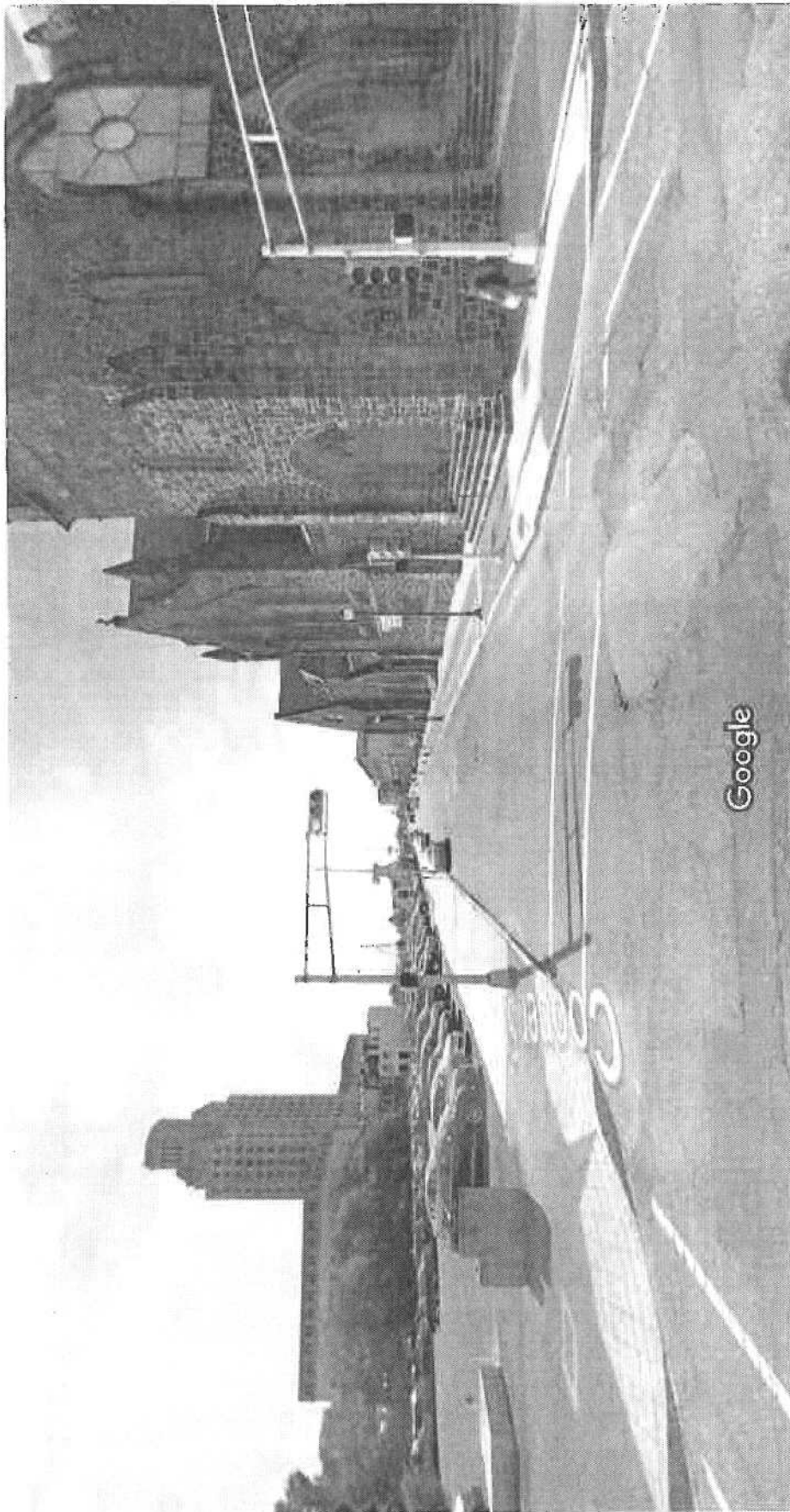


Image capture: Oct 2015 © 2019 Google

Camden, New Jersey



Street View - Oct 2015



0-5

JJA
02-12-19

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 THE CREATION OF DROP-OFF/ PICK-UP AREAS FOR SCHOOL BUSES ON NORTH 6TH STREET (MARKET STREET TO COOPER STREET); PARENTS ONLY ON NORTH 6TH STREET (COOPER STREET TO MARKET STREET); AND PARENTS ONLY ON NORTH 6TH STREET (COOPER STREET TO PENN STREET)

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

SECTION 1. The City is hereby authorized to create a drop-off/pick-up area for school buses only by painting the curbs and posting "No Parking, School Bus Unloading and Loading Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the easterly curb line of North 6th Street from Market Street to Cooper Street.

SECTION 2. Create a drop-off/pick-up area for school parents only by painting the curbs and posting "No Parking, Student Pick-up and Drop-Off Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the westerly curb line of North 6th Street from Cooper Street to Market Street.

SECTION 3. Create a drop-off/pick-up area for parents only by painting the curbs and posting "No Parking, Student Pick-up and Drop-Off Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the easterly curb line of North 6th Street from Cooper Street to Penn Street.

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

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


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

SECTION 7. 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: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: January 30, 2019

FROM: Keith Walker, Director

Department Making Request: PUBLIC WORKS

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving the creation of drop off/pickup areas (1) For School Buses Only on N. 6th Street from Market Street to Cooper Street, (2) For Parents Only on N. 6th Street from Market Street to Cooper Street, (3) For Parents Only on N. 6th Street from Cooper Street to Penn Street in the City of Camden.

BRIEF DESCRIPTION OF ACTION: 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. Ordinance approving the creation of drop off/pickup areas along N. 6th Street from Market to Cooper Street and from Cooper Street to Penn Street. See attached.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: 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:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-30-19	<i>Jason J. Asuncion</i>
Received by City Attorney:	1/30/19	<i>Michelle Bishop</i>

	(Name) Please Print	(Extension #)
Prepared By: <u>Tytanya Ray</u>	_____	7628
Contact Person: <u>Orion Joyner</u>	_____	7680

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******

ORDINANCE APPROVING THE CREATION OF DROP OFF/PICKUP AREAS ALONG N. 6TH STREET FROM MARKET TO COOPER STREET AND FROM COOPER STREET TO PENN STREET.

Description

The boundaries of the zone are established as:

SECTION 1. The City is hereby authorized to create a drop-off/pick-up area for school buses only by painting the curbs and posting "No Parking, School Bus Unloading and Loading Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the easterly curb line of North 6th Street from Market Street to Cooper Street.

SECTION 2. Create a drop-off/pick-up area for school parents only by painting the curbs and posting "No Parking, Student Pick-up and Drop-Off Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the westerly curb line of North 6th Street from Cooper Street to Market Street.

SECTION 3. Create a drop-off/pick-up area for parents only by painting the curbs and posting "No Parking, Student Pick-up and Drop-Off Zone from 7:30 a.m. to 9:00 a.m. and 3:30 p.m. to 4:30 p.m." sign along the easterly curb line of North 6th Street from Cooper Street to Penn Street.

Parking shall comply and be in accordance with applicable New Jersey Statutes including but not limited to N.J.S.A. 39:4 (Traffic Regulations)

Google Maps 599 County Rd 537



Image capture: Aug 2017 © 2019 Google

Camden, New Jersey



Street View - Aug 2017



Google Maps 128 N 6th St



Image capture: Jul 2017 © 2019 Google

Camden, New Jersey



Street View - Jul 2017



Google Maps 533 Cooper St



Image capture: Jul 2017 © 2019 Google

Camden, New Jersey



Street View - Jul 2017



0-6

ERR
2/12/2019

ORDINANCE AMENDING CHAPTER 332 OF THE MUNICIPAL CODE OF THE CITY OF CAMDEN ENTITLED LICENSES AND BUSINESS REGULATIONS

WHEREAS, Chapter 332 of the Municipal Code of the City of Camden ("Municipal Code") governs Licenses and Business Regulations in the City of Camden; and

WHEREAS, Chapter 332 of the Municipal Code has been amended on previous occasions and needs to be further amended to effectuate efficient and effective government; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that, for all the reasons set forth above Chapter 332 of the Municipal Code of the City of Camden entitled Licenses and Business Regulations, be, and hereby is amended as follows:

CHAPTER 332: LICENSES AND BUSINESS REGULATIONS

ARTICLE III. LICENSING PROCEDURES

§ 332-13 Payment of Fees.

Any fee in connection with any license shall be paid to the City of Camden at the time the license application has been ~~approved~~ submitted. Any application submitted without the appropriate fee will be rejected and returned to the applicant.

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

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

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

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

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

Date of Introduction:

The above has been reviewed and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-7

JJA
02-12-19

AN ORDINANCE AMENDING CHAPTER 5, ARTICLE V (DEPARTMENT OF ADMINISTRATION), AND CHAPTER 5 ARTICLE IX (DEPARTMENT OF PUBLIC WORKS) OF THE ADMINISTRATIVE CODE OF THE CITY OF CAMDEN

WHEREAS, on April 23, 1998, the City Council of the City of Camden ("City") adopted Ord. No. MC-3383, which established the City's Bureau of Fleet Maintenance within the City's Department of Administration, as set forth in its entirety in Chapter 5, Article V (Department of Administration), of the City Administrative Code ("Code"); and

WHEREAS, the City desires to amend Chapter 5 of the Code to provide for the efficient, effective, and cost-effective operation, maintenance, repair, and management of the various motor vehicles and mechanical equipment assigned to the various Departments of the City of Camden; the administration of equipment and parts inventory; and supervision of related personnel within the Department of Public Works; now, therefore,

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 5, Article V, Department of Administration, of the Code is hereby amended to delete Section 5-19.1, Bureau of Fleet Maintenance, in its entirety.

BE IT FURTHER ORDAINED, that Chapter 5, Article IX, Department of Public Works, of the Code is hereby amended to add the following new section:

SECTION 1. Bureau of Fleet Maintenance.

There is hereby established a Bureau of Fleet Maintenance within the Department of Public Works. That said Bureau shall provide procedures for the operation, repair and management of the various motor vehicles and mechanical equipment assigned to the various departments of the City of Camden.

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

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


SECTION 4. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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

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

Date of Introduction: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019
--

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: An Ordinance Amending Chapter 5, Article V (Department of Administration), and Chapter 5 Article IX (Department of Public Works) of the Administrative Code of the City of Camden.

BRIEF DESCRIPTION OF ACTION: The City desires to amend Chapter 5 of the Code to provide for the efficient, effective, and cost-effective operation, maintenance, repair, and management of the various motor vehicles and mechanical equipment assigned to the various Departments of the City of Camden; the administration of equipment and parts inventory; and supervision of related personnel within the Department of Public Works.



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:	1-31-19	
Received by City Attorney:	2/1/19	
(Name) Please Print		(Extension #)

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******

0-8

JJA
02-12-19

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 247, FLAGS

WHEREAS, on May 27, 1999, the City Council of the City of Camden ("City") adopted Ord. No. 3482, which regulates the City's flying of flags, as set forth in its entirety in Chapter 247 of the City Code ("Code"); and

WHEREAS, the City desires to amend Chapter 247 of the Code to provide for the orderly and respectful treatment and regulation of flags flown on flagpoles owned by the City; now, therefore,

BE IT ORDAINED, by the City Council of the City of Camden that Chapter 247 is hereby amended and supplemented, with deletions as shown by ~~strikethrough~~ and insertions as shown by underline, as follows:

Chapter 247. FLAGS

§ 247-1. Title.

This chapter shall be referred to as "Flags."

§ 247-2. Purpose.

The purpose of the provisions of this chapter is to:

(1) recognize the passing of law enforcement officers, firefighters and ambulance/rescue squad members, emergency medical technicians and paramedics who either work or volunteer for such services in the City of Camden or reside in the City of Camden and provide such services, so as to honor same, as well as the passing of service or honorably discharged military veterans who engaged in a combat theater, as approved by the United States Department of Defense, who either worked for the City of Camden at the time of their passing or resided in the City of Camden at the time of their passing so as to honor same; and

(2) provide for the regulation of flags flown on flagpoles owned by the City.

§ 247-3. Application.

- A. The City Council, upon timely notification and verification of the death of a federal, state or local law enforcement officer, firefighter, ambulance/rescue squad member, emergency medical technician or paramedic who either works or volunteers in the municipality providing such services or is a resident of the City of Camden who dies in the line of duty or during the time of active service, or a military veteran who engaged in a combat theater, as approved by the United States Department of Defense, who either works for the City of Camden or resides in the City of Camden, shall direct that the United States Flag, the New Jersey State Flag and the City Flag be flown at half-staff at all municipal buildings for a period of three days from the date of notification and verification. Said notification shall be made at the time of death, but in no event later than one week after internment.
- B. Such timely notification and verification shall be provided by the family of the deceased, indicating their desire to have the flag flown at half-staff.
- C. In flying the flags at half-staff, the flags should be first raised to their respective peaks and then lowered to half-staff position.

§ 247-4. Commemoration of honor.

Council shall forward a commemoration of the honor of the flying of the flags at half-staff to the immediate family of the deceased.

§ 247-5. Flags that may fly on City-owned flagpoles.

- A. Only the following flags may be flown on flagpoles owned by the City and no other flags:
- (1) The national flag of the United States of America (the "American flag"), as defined in Federal law.
 - (2) The flag of the State of New Jersey, as defined in New Jersey law.
 - (3) The flag of the City of Camden, as defined in Chapter 56 (Flag; coat of arms; colors) of the City Code.
 - (4) The POW/MIA flag.
- B. No other flags are permitted to be flown on flagpoles owned by the City other than those cited in section A above. Nothing set forth herein is intended in any way to prohibit or curtail individuals from carrying other flags in public and/or displaying other flags on private or another governmental entity's property.

BE IT FURTHER ORDAINED, that any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

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


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

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

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

Date of Introduction: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Ordinance Amending and Supplementing Chapter 247, Flags.

BRIEF DESCRIPTION OF ACTION: The City desires to amend Chapter 247 of the Code to provide for the orderly and respectful treatment and regulation of flags flown on flagpoles owned by the City.

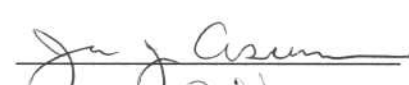
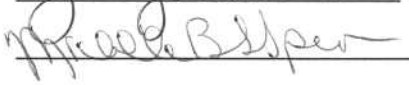
BIDDING PROCESS:

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:	1-31-19	
Received by City Attorney:	2/11/19	

(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******

DGK:dk
02-12-19

**AN ORDINANCE REGULATING THE MAINTENANCE AND THE DISPLAY OF
TEMPORARY MEMORIALS COMMEMORATING THE VICTIMS OF ACCIDENTAL
OR CRIMINAL VIOLENCE AMENDING AND SUPPLEMENTING
CHAPTER 118 OF THE CAMDEN CODE**

WHEREAS, this Council has taken note of the fact that City residents may on the occasion of a serious, accidental or criminal event causing the death of a fellow resident, erect or contribute items to a temporary outdoor memorial to honor the victim of such a violent event; and

WHEREAS, the persons erecting or contributing to these memorials these memorials may be many or varied and properly motivated but, nonetheless, do not necessarily provide for the continuing maintenance; and

WHEREAS, while the tribute to the person memorialized may be suitable, these memorials should be removed after a proper time of mourning has been observed so as to avoid deterioration of the contents of the memorial and the impact of such sites on neighboring properties; and

WHEREAS, due to the spontaneous emotions that prompt the creation of these memorials, a system of licensing is impractical; now, therefore

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

SECTION 1. The term "temporary memorial" for the purposes of this Ordinance shall refer to non-permanent displays constructed of but not limited to wreaths, pictures and photographs, flowers, religious symbols, stuffed animals, bottles, candles or other objects displayed on or adjacent to a public right of way which serve as a tribute to a victim of accidental or criminal violence. The term shall not pertain to an indoor display or a display contained within the confines of a cemetery.

SECTION 2. No temporary memorial shall be placed on public property in such a manner that it substantially obstructs a public passage or otherwise creates a hazard.

SECTION 3. No temporary memorial shall contain lighted candles or other source of open flame, alcoholic beverage, any caustic substance, items or implements that may be used as a weapon or that may create a hazard. Any item described in this section may be removed at any time.

SECTION 4. All temporary memorials shall be removed within 15 day of their erection provide, however, nothing contained herein shall be construed to prevent the owner of private property on which a temporary memorial has been erected from removing such a memorial at any time provided that this removal can be conducted without a breach of the peace.

SECTION 5. For the purpose of determining the commencement of the 15 day period during which the temporary memorial remain on display, notice of the display shall be given to the Department of Public Works. The date said notice is given shall be the commencement date for determining whether the temporary memorial must be removed. Said notice may emanate from members of the public, City employees or from law enforcement. The Department of Public Works may remove such temporary memorials any time after the expiration of 15 days from the receipt of the notice provided for herein.

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

SECTION 7. 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: February 12, 2019

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 City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: December 13, 2018

Council Meeting Date: February 12, 2019

FROM: Councilperson

- Curtis Jenkins, President
- Dana M. Burley, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward

- Luis A. Lopez, Vice President, At-Large
- Angel Fuentes, At-Large
- Sheila Davis, At-Large

Action Requested:

**AN ORDINANCE REGULATING THE MAINTENANCE AND THE DISPLAY OF TEMPORARY MEMORIALS
COMMEMORATING THE VICTIMS OF ACCIDENTAL OR CRIMINAL VIOLENCE AMENDING AND
SUPPLEMENTING CHAPTER 118 OF THE CAMDEN CODE**

****Please attach any supporting documents

Angel Fuentes /mm

Signature of Councilperson

12/13/18

Date









*Ordinances 2nd
Reading*



MBS:yrh
01-08-19

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 1855-1857 SOUTH 4TH STREET

WHEREAS, the City of Camden transferred City owned land known as 1855-1857 South 4th Street Block 481, Lot 17 to Camden Redevelopment Agency dated and recorded on February 26, 1990 in the Camden County Clerk's office in Deed book 4425, page 825&c; and

WHEREAS, Camden Redevelopment Agency who is the current owner has requested the removal of deed restrictions and reversionary language in order to facilitate the sale of the lot; and

WHEREAS, said original conveyance set forth conditions in the deed that the land be rehabilitated within one (1) year of acquisition and used a community center; and

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

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

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: January 8, 2019

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

0-2

MBS:dh
01-08-19

**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 THE CREATION OF A DROP-OFF/ PICK-UP AREA
FOR SCHOOL BUSES ON WESTFIELD AVENUE (NORTH 28TH STREET AND
CHURCH STREET)**

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

SECTION 1. The City is hereby authorized to create a drop-off/pick-up area for school buses only by painting the curbs yellow and posting "No Parking, School Bus Unloading and Loading Zone from 7:00 a.m. to 10:00 a.m. and 3:00 p.m. to 5:00 p.m." signs along the southerly curb line of Westfield Avenue commencing at 20 linear from the intersection of the extended easterly right-of-way line of 29th Street and southerly right-of-way line of Westfield Avenue to the intersection of southerly right-of-way line of Westfield Avenue and westerly right-of-way line of Church Street.

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

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

SECTION 4. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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: January 8, 2019

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and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANK MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:sse
01-08-19

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 as of January 1, 2019.

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: January 8, 2019

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MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Section I. Elected Officials shall be entitled to the salary as set below, medical and retirement benefits as set for classified service.

R A N G E

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:

Municipal Department Heads

Business Administrator	85,000	155,000
Municipal Department Head - City Attorney	80,000	150,000
Municipal Department Head	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

Assistant City Attorney (1st Asst.)	75,000	110,000
Assistant City Attorney (Counsel to Mayor or City Council)	1	95,000
Assistant City Attorney (Supervising Litigation)	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
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,802	79,500
Confidential Aide	34,802	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	1	4,893
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
v Chief Financial Officer	1	110,763
Comptroller	1	90,000
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
v Municipal Clerk	93,771	117,590
Municipal Emergency Management Coordinator	1	65,000
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Registrar of Vital Statistics	28,000	75,000
Secretary Board/Commission	1,000	9,145
v Tax Assessor	93,771	110,763
v Tax Collector	93,771	110,763
Tax Search Officer (Part Time)	5,058	10,099

Entitled to Salary Increases v

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	01336	37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board	06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

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	29,502	30,901	34,007	35,630	36,899	38,211	39,585
* Accountant	00004	44,259	46,395	51,142	53,126	55,188	57,335	59,568
* Accounting Assistant	50451	35,043	36,717	40,439	42,387	43,924	45,519	47,184
* Administrative Analyst	00010	48,284	50,620	55,815	58,527	60,799	63,167	65,634
** Administrative Clerk	00020	44,223	46,224	50,675	55,469	60,210	62,456	64,784
** Administrative Secretary	00112	51,267	53,610	58,819	64,279	69,464	71,709	74,047
** Affirmative Action Officer	00233@	62,865	65,932	72,746	79,342	86,550	89,952	93,490
* Analyst Grant Applications	00259	50,003	52,428	57,812	60,625	62,896	65,312	67,700
* Animal Control Officer	00264@	48,766	51,205	56,325	59,141	61,506	63,968	66,526
* Architect	00276@	56,673	59,429	65,556	69,283	70,406	75,473	78,753
* Assistant Administrative Analyst	00302@	39,759	41,669	45,917	48,138	49,903	51,737	53,648

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Assistant Animal Control Officer	00312@	41,405	43,475	47,823	50,214	52,223	54,311	56,484
*	Assistant Assessor	00317@	45,047	47,222	52,056	54,584	56,606	57,927	60,898
*	Assistant Chief Housing Inspector	00387	56,101	58,829	61,694	64,702	67,228	69,857	72,590
**	Assistant Engineer	00518	59,708	62,616	69,079	76,044	82,851	86,004	89,283
**	Assistant Municipal Clerk	00617	45,790	48,003	52,919	58,220	63,466	65,944	68,519
**	Assistant Municipal Clerk*		-	-	-	-	-	-	75,509
**	Assistant Municipal Tax Collector	00627@	65,552	68,753	75,865	83,532	91,268	94,854	100,609
**	Assistant Payroll Supervisor	00639	48,045	49,842	53,837	58,139	61,554	63,429	65,390
*	Assistant Planner	00645	43,154	45,234	49,859	52,274	54,207	56,211	58,303
**	Assistant Public Works Superintendent	00671	49,554	51,956	57,291	63,040	68,738	71,427	74,222
**	Assistant Purchasing Agent	00673	45,790	48,002	52,919	58,219	63,467	65,944	68,519
*	Assistant Superintendent of Weights & Measures	00445	36,942	38,712	42,646	46,887	50,994	52,869	54,830
*	Assistant Traffic Engineer	00795	59,738	62,649	69,115	76,085	82,894	86,053	89,332
*	Assistant Violations Clerk	00806	35,043	36,717	40,439	42,387	43,924	45,519	47,184
*	Assistant Zoning Officer (Part Time)	00822@	-	-	-	-	-	-	6,418
*	Auditor	00846	50,003	52,428	57,812	60,625	62,896	65,328	67,700
*	Building Inspector (ICS)	00924	57,990	60,815	67,088	70,364	73,116	75,980	78,963
*	Building Inspector Apprentice	06969	45,771	50,983	-	-	-	-	-
*	Building Maintenance Worker	00929	31,337	32,827	36,137	37,522	38,960	40,459	42,016
*	Building Maintenance Worker Low Pressure License	00933	43,928	46,048	50,758	53,219	55,187	57,235	59,362
*	Building Service Worker	00938	28,945	30,316	33,361	34,955	36,193	37,479	38,820
**	Building Subcode Official (HHS)	05048	62,485	65,533	72,304	79,603	86,670	89,965	93,399
*	Carpenter	00971	42,878	44,947	49,539	51,936	53,857	55,844	57,923
*	Carpenters Helper	00974	35,817	37,532	41,340	43,327	44,995	46,738	48,546
*	Cashier	00976	37,819	39,633	43,664	45,771	47,436	49,179	50,983
**	Chief Accountant	01005	56,135	58,863	64,931	71,467	77,965	80,920	85,668
**	Chief Assistant Assessor	01016	48,877	51,245	56,504	62,173	67,901	70,555	73,312
**	Chief Clerk	01037	51,267	53,610	58,819	64,279	69,464	71,709	74,047
**	Chief Community Relations Specialist	01107	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Chief Housing Inspector	01139	53,735	56,345	62,144	68,396	74,588	77,513	80,553
**	Chief Landscape Architect	01150	53,735	56,345	62,144	68,396	74,588	77,513	80,553
**	Chief License Inspector	01153	53,065	55,642	61,367	67,534	73,550	76,335	79,231
**	Chief Sanitation Inspector	01209	42,624	44,679	49,252	54,167	58,903	61,198	63,584
*	Claims Examiner, Workers Compensation, Typing	01242	42,154	44,054	48,273	52,831	56,514	59,893	71,057
*	Clerk 1	01245	27,848	29,166	32,088	33,618	34,801	36,040	37,315
*	Clerk 1 (Assessing Clerk)	01245	33,170	34,752	38,267	40,106	41,548	43,049	44,613
*	Clerk 2	03247	30,767	32,228	35,473	37,173	38,502	39,878	41,319
*	Clerk 3	02773	34,484	36,132	39,794	41,708	43,213	44,785	46,414
*	Clerk 3 (Principal Personnel Clerk)	02773	48,517	50,867	53,737	55,825	57,997	60,258	62,606
**	Clerk 4	03859	34,408	36,052	39,704	43,641	47,436	49,179	50,983
*	Clerk Stenographer 1	01260	31,167	32,649	35,941	37,660	39,009	40,410	41,871
*	Clerk Stenographer 2	03253	32,835	34,399	37,878	39,695	41,121	42,608	44,152
*	Clerk Stenographer 3	02777	36,158	37,889	41,736	43,746	45,335	46,989	48,707
**	Clerk Stenographer 4	03862@	36,177	37,908	41,757	45,904	49,760	51,683	53,695
*	Clerk Transcriber	01266	30,625	32,080	35,311	36,997	38,417	39,893	41,427
*	Clerk Typist 1, Evidence Handling	23239	31,652	33,157	36,504	38,251	39,579	41,003	42,481
*	Code Enforcement Officer	01285	43,422	45,516	47,715	50,023	52,448	54,993	57,666
*	Community Organization Specialist	01303	33,090	34,668	38,173	40,007	40,984	42,466	44,000

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Community Relations Specialist, Law Enforcement	05543	39,715	41,623	45,864	48,084	49,842	51,680	53,590
*	Community Service Aide	01313	28,823	30,187	33,218	34,804	36,096	37,479	38,820
*	Community Service Worker	01319	30,939	32,409	35,676	37,383	38,715	40,106	41,550
*	Complaint Investigator	01324	35,600	37,303	41,087	43,066	44,630	46,254	47,949
*	Computer Service Technician	07605	46,034	48,259	53,212	55,789	57,825	60,076	62,418
**	Construction Official	05045	74,527	77,390	85,735	90,785	94,356	98,069	101,929
*	Contract Compliance Representative	04883	54,156	58,943	62,493	67,714	69,931	72,247	75,783
**	Coordinator for Federal & State Aid	01355	58,375	61,217	67,533	74,337	81,212	84,402	87,716
**	Coordinator of Monitoring & Evaluation	04716	53,157	55,737	61,473	67,654	73,780	76,668	79,673
**	Coordinator of Motor Vehicle Repair	07607	61,530						100,416
**	Coordinator of Volunteers	01371	53,157	55,737	61,474	67,655	73,780	76,668	79,673
*	Cost Estimator Property Improvement	01379	46,593	48,848	53,854	56,471	58,571	60,753	63,021
*	Court Interpreter S&E	07959	44,259	46,395	51,142	53,126	55,188	57,335	59,568
*	Customer Service Representative	01459	40,066	41,993	46,275	48,509	50,361	52,219	54,150
*	Customer Service Representative Bil. In Spanish & English	08033	40,066	41,993	46,275	48,509	50,361	52,219	54,150
*	Data Control Clerk	01468	32,287	33,822	37,240	39,024	40,425	41,885	43,399
*	Data Entry Operator 1	53292	30,564	32,016	35,241	36,927	38,248	39,622	41,040
*	Data Entry Operator 1 (DEMO-Typing)		31,373	32,865	36,181	37,917	39,271	40,684	42,151
*	Data Entry Operator 2	53293	34,008	35,632	39,240	41,125	42,609	44,154	45,759
*	Data Entry Operator 3	53294	37,666	39,474	43,489	45,166	46,913	48,727	50,614
**	Data Entry Operator 4	53295	45,049	47,225	52,059	56,736	61,850	64,262	66,772
*	Data Processing Programmer	01474	42,034	44,059	48,559	50,907	52,788	54,900	56,940
*	Data Processing Programmer Trainee	01475	40,854	-	-	-	-	-	-
**	Deputy Municipal Court Administrator	07796	51,268	53,610	58,819	64,279	69,464	71,709	74,047
**	Deputy Municipal Court Administrator Bilingual S/E	07903	51,268	53,610	58,819	64,279	69,464	71,709	74,047
*	Deputy Registrar of Vital Statistics	05120	50,003	52,428	57,812	60,626	52,696	65,313	67,700
**	Deputy Tax Assessor	05780	62,760						102,424
*	Economic Development Rep. 2	55503	62,103	65,131	72,127	75,656	78,620	81,705	84,911
**	Director of Economic and Industrial Development		62,761						108,827
**	Director of Licenses	07163	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Director of Inspections	01607@	62,761						102,424
**	Director of Neighborhood Preservation Program	02569	62,761						102,424
**	Director of Youth Services	01651	62,761						102,424
*	Electrical Inspector (ICS)	01699	57,990	60,815	67,088	70,364	73,116	75,980	78,963
**	Electrical Subcode Official (HHS)	05046	68,795	72,172	79,648	83,553	86,670	89,965	93,399
*	Electrician	01706	42,878	44,947	49,539	51,936	53,857	55,844	57,923
*	Electrician Helper	01710	35,817	37,532	41,340	43,327	44,995	46,738	48,546
**	Elevator Subcode Official	07928	62,485	65,533	72,304	79,603	86,670	89,965	93,399
*	Employee Benefits Clerk	04758	30,389	31,833	35,040	36,709	37,977	39,339	40,751
*	Employee Benefits Specialist	01728	32,623	34,177	37,631	39,435	40,912	42,449	44,055
*	Engineering Aide	01733	35,662	37,367	41,160	43,140	44,805	46,535	48,334
*	Equipment Operator	01746	36,679	38,435	42,341	44,382	46,004	47,681	49,427
**	Executive Assistant	04586		-	-	-	-	-	103,936
*	Garage Attendant	01877	32,386	33,929	37,356	39,146	40,622	42,156	43,763
*	Gardener	01883	36,061	37,787	41,623	43,626	45,217	46,866	48,581
**	General Supervisor Laboring	06635	43,701	45,809	50,492	55,541	60,544	62,901	65,356

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	General Supervisor Parks	06699	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	General Supervisor, Public Works	06652	50,408	52,852	55,839	58,011	63,243	65,710	68,277
*	GIS Specialist 3	03176	57,048	59,900	65,889	69,184	71,951	74,829	77,823
*	GIS Specialist Trainee	03174	50,326	-	-	-	-	-	-
*	Heavy Equipment Operator	02001@	43,858	45,975	50,679	53,134	55,187	57,235	59,362
*	Historic Preservation Specialist	15679	50,003	52,428	57,812	60,625	62,896	65,246	67,700
**	Housing Coordinator	02065	58,640	61,496	67,492	74,086	80,615	83,779	87,069
*	Housing Inspector	02071	43,422	45,516	47,715	50,023	52,448	54,993	57,666
*	Identification Officer	02081	-	-	-	-	-	-	60,635
*	Industrial Representative	02095	50,003	52,428	57,812	60,625	62,896	65,246	67,700
*	Interviewer, Courts	06207	40,066	41,993	46,276	48,510	50,361	52,219	54,151
*	Interviewer, Courts, Bilingual Spanish & English	07573	40,066	41,993	46,276	48,510	50,361	52,219	54,151
*	Investigator A.B.C.	02175	-	-	-	-	-	-	9,508
*	Investigator Public Works	05217	45,990	48,213	53,153	55,731	57,794	60,113	62,351
*	Job Developer	02217	62,573	65,702	72,272	75,886	78,921	82,078	85,361
*	Keyboarding Clerk 1	01268	28,680	30,038	33,054	34,626	35,851	37,131	38,458
*	Keyboarding Clerk 2	03256@	31,652	33,157	36,504	38,251	39,579	41,002	42,481
*	Keyboarding Clerk 3	02781	35,367	37,058	40,818	42,783	44,295	45,908	47,579
**	Keyboarding Clerk 4	03864@	35,207	36,890	40,631	44,665	48,517	50,300	52,152
*	Laborer 1	02248	33,276	34,863	38,391	40,231	41,682	43,186	44,758
*	Laborer 1 (Laborer Heavy)	02248	34,825	36,490	40,189	42,119	43,647	45,230	46,887
**	Laborer 3	06633	41,454	43,449	47,885	52,663	57,404	59,633	61,957
*	Landscape Architect	02256@	41,019	42,994	47,380	49,670	51,572	53,557	55,622
*	Legal Secretary	07675	39,979	41,903	46,174	48,408	50,164	51,998	53,898
*	Legal Stenographer	02279	34,484	36,132	39,794	41,708	43,213	44,785	46,414
*	License Inspector	02292	42,801	44,865	49,449	51,847	53,637	55,609	57,666
*	License Inspector Bil. In S&E	05785	42,801	44,865	49,449	51,847	53,637	55,609	57,666
*	Loan Advisor	05136	35,979	37,700	41,526	43,525	45,173	46,890	48,678
*	Mail Clerk	02320	37,681	39,487	43,502	45,604	47,265	48,999	50,809
*	Maintenance Repairer	02328	35,055	36,731	40,455	42,399	43,945	45,545	47,211
**	Maintenance Superintendent	02384	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Maintenance Supervisor, Grounds	06731	41,454	43,449	47,885	52,663	57,404	59,633	61,957
*	Maintenance Worker 1, Grounds	01940	32,914	34,483	37,971	39,792	41,278	42,770	44,321
**	Management Information Systems Specialist	04354	62,761						108,827
*	Material Management Coordinator	05702	51,219	53,704	59,225	62,111	64,533	67,052	69,674
*	Mechanic	02434	39,594	41,495	45,726	47,937	49,696	51,518	53,426
*	Mechanic (Diesel)	02440	41,212	43,195	47,605	49,908	51,746	53,657	55,643
*	Mechanic Fire Apparatus	02441	41,536	43,537	47,981	50,303	52,160	54,086	56,094
*	Mechanic's Helper	02456@	34,825	36,490	40,189	40,938	42,420	43,957	45,566
*	Motor Broom Driver	05565	36,679	38,435	42,341	44,382	46,004	47,681	49,427
**	Municipal Court Administrator	07795	56,485						96,023
*	Municipal Court Attendant	02524	-	-	-	-	-	-	50,233
*	Network Administrator 1	10107	69,450	72,922	80,215	84,225	87,596	91,099	94,743
*	Network Administrator 2	10108	75,081	78,836	86,720	91,055	94,698	98,486	102,425
*	Omnibus Operator	05594	32,451	33,996	37,431	38,869	40,360	41,912	43,528
*	Paralegal Specialist	02593	46,223	48,432	53,376	55,953	59,536	61,734	64,015
*	Parking Enforcement Officer	07305	34,939	36,612	40,322	42,262	43,792	45,388	47,045
*	Payroll Clerk	02634	30,389	31,833	35,040	36,709	37,977	39,339	40,751
**	Payroll Supervisor	02636	57,063	59,785	65,836	72,357	78,823	81,868	85,041
*	Personnel Assistant	02648@	57,802	61,233	64,664	68,095	71,526	74,957	78,390
*	Planning Aide	02685	32,623	34,177	37,631	39,435	40,912	42,449	44,055
**	Planning Director	02686	75,311						102,424

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Plumbing Inspector (ICS)	02704	57,990	60,815	67,088	70,364	73,116	75,980	78,963
**	Plumbing Subcode Official (HHS)	05056	62,485	65,533	72,304	79,603	86,670	89,965	93,399
*	Principal Account Clerk	02755	35,043	36,717	40,439	42,387	43,924	45,519	47,184
*	Principal Account Clerk (Typing)		35,848	37,565	41,375	43,369	45,001	46,639	48,355
*	Principal Cashier	02771	42,658	44,714	49,282	51,671	53,607	55,587	57,652
*	Principal Clerk Transcriber	02779	35,609	37,312	41,098	43,076	44,740	46,465	48,266
*	Principal Community Organization Specialist	02785@	37,930	39,750	43,792	45,907	47,651	49,475	51,371
*	Principal Data Control Clerk	04646	37,928	39,747	43,790	45,905	47,582	49,326	51,140
*	Principal Employee Benefits Clerk	04936	37,290	39,077	43,049	45,128	46,870	48,683	50,570
*	Principal Engineering Aide	02804	45,580	47,782	52,674	54,721	56,848	59,061	61,362
*	Principal Legal Stenographer	02819	44,221	46,356	51,097	53,575	57,019	59,132	61,326
*	Principal Payroll Clerk	02831	48,517	50,867	53,737	55,825	57,997	60,257	62,606
*	Principal Planner	02837	50,003	52,428	57,812	60,625	62,896	65,246	67,700
*	Principal Planner Community Development Program	05335	50,003	52,428	57,812	60,625	62,896	65,246	67,700
*	Principal Planning Aide	02840	40,071	41,997	46,280	48,517	50,364	52,300	54,313
*	Principal Purchasing Assistant	02847	37,290	39,077	43,049	45,128	46,870	48,683	50,570
*	Principal Storekeeper	02852	48,106	50,434	55,607	58,309	60,485	62,745	65,098
*	Printing Machine Operator 1	02571	35,738	37,447	41,247	43,233	44,805	46,432	48,133
*	Printing Machine Operator 2	22533	43,110	45,189	49,809	52,224	54,150	56,159	58,247
*	Printing Machine Operator 3	22534	45,189	47,369	52,228	54,756	56,752	58,962	61,258
*	Printing Machine Operator 4	22535	47,369	49,661	54,762	57,418	59,513	61,832	64,244
*	Program Analyst	02871	48,284	50,620	55,815	58,527	60,799	63,167	65,634
**	Program Coordinator Demolition	05679	64,015	66,896	69,777	72,658	75,538	78,419	81,300
*	Program Monitor	04700	46,964	49,236	54,283	56,921	59,035	61,239	63,532
*	Project Coordinator Construction	02883	60,624	63,578	70,143	77,220	84,132	87,333	90,668
*	Project Coordinator Crime Prevention Program	02884	42,506	44,556	49,108	51,482	53,367	55,320	57,357
*	Project Manager, Data Processing	53023	96,651	-	-	-	-	-	-
*	Property Clerk	02894	30,766	32,228	35,474	37,174	38,502	39,877	41,319
*	Public Information Officer	02927	38,602	40,455	44,573	46,729	48,436	50,220	52,518
*	Public Safety Telecommunicator	01296@	45,200	47,383	52,233	54,768	56,783	58,879	61,069
*	Public Safety Telecommunicator Trainee	06229	43,862	-	-	-	-	-	-
*	Public Works Inspector	02933	43,130	45,210	49,830	52,245	54,175	56,183	58,271
**	Public Works Superintendent	02936	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Purchasing Agent	02952	75,311						108,827
*	Purchasing Assistant	02952	30,389	31,833	35,040	36,709	37,977	39,339	40,751
*	Purchasing Expediter	02956	39,759	41,669	45,917	48,138	49,906	51,737	53,654
*	Radio Dispatcher	02958	36,662	38,418	42,323	44,361	45,975	47,654	49,408
*	Radio Dispatcher Typing	02959	37,418	39,213	43,200	45,239	46,852	48,532	50,285
*	Radio Technician	02965	50,208	52,898	55,588	58,278	60,968	63,658	66,348
**	Real Estate Officer	02974	53,735	56,345	62,144	68,396	74,588	77,513	80,553
*	Receptionist	02976	27,848	29,166	32,088	33,618	34,801	36,040	37,315
*	Recorder Operator Courts	04873	29,532	30,933	34,043	35,673	37,036	38,458	39,934
*	Records Management Analyst	05429	46,440	48,687	53,689	56,292	58,346	60,620	62,985
*	Records Support Technician 1	56562	30,767	31,998	33,277	34,608	35,993	37,432	38,929
*	Records Support Technician 2	56563	34,484	35,864	37,298	38,789	40,342	41,955	43,634
*	Records Support Technician 3	56564	38,622	40,167	41,773	43,444	45,182	46,989	48,869
*	Recreation Aide	02983	26,685	27,941	30,736	33,361	34,542	35,767	37,044
*	Recreation Leader	02993	32,037	33,562	36,953	38,727	40,170	41,682	43,253
*	Recreation Program Coordinator	03018	48,859	51,224	56,483	59,231	61,534	63,935	66,429
**	Recreation Supervisor	03020	38,729	40,588	44,721	49,177	53,593	55,664	57,838
*	Relocation Officer (Part Time)	03060@	-	-	-	-	-	-	11,541

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Rent Regulation Officer	05681	54,337	56,978	62,844	65,909	68,390	70,966	73,644
* Research Assistant	03069	43,499	45,598	50,261	52,697	54,640	56,670	58,776
** Risk Manager	07390	75,311						108,827
** Road Repairer Superintendent	03803	59,729	62,639	69,105	75,455	82,303	85,532	88,894
* Sanitation Inspector	03110	42,034	44,059	48,565	50,912	52,762	54,812	56,940
** Secretarial Assistant	03127	39,768	41,565	45,560	49,862	53,277	55,152	57,113
* Secretary Board/Commission (Part Time)	07419	1,137						10,402
* Secretary Board/Commission (Full Time)	07419	44,832	47,003	51,828	54,895	57,037	59,262	61,576
* Security Guard	06124	32,036	33,561	36,951	38,726	40,110	41,551	43,053
* Senior Account Clerk	03165@	32,835	34,399	37,878	39,695	41,121	43,458	44,152
* Senior Administrative Analyst	03173@	56,958	59,729	65,888	72,526	79,223	82,327	87,310
* Senior Auditor	03196@	55,117	57,795	63,748	66,411	68,825	71,515	74,315
* Senior Building Maintenance Worker	03227	33,017	34,591	38,094	39,919	41,358	42,950	44,607
** Senior Budget Examiner	03223	56,484						96,023
* Senior Building Maintenance Worker Low Pressure License	03228	46,048	48,273	53,227	55,806	57,841	60,504	62,435
* Senior Cashier	03236	39,972	41,894	46,164	48,395	50,169	52,017	53,946
* Senior Clerk Transcriber	03255	32,288	33,825	37,242	39,028	40,527	42,089	43,709
* Senior Community Relations Specialist	03265@	40,469	42,416	46,742	49,001	50,808	52,683	54,624
* Senior Community Service Worker	03269@	35,979	37,700	41,526	43,525	45,173	46,890	48,678
* Senior Computer Service Technician	07691	51,222	53,707	59,446	62,340	64,772	67,303	69,933
* Senior Data Control Clerk	03294	35,098	36,776	40,504	42,454	43,980	45,578	47,246
* Senior Data Processing Programmer	03295	48,421	50,764	53,630	54,652	56,777	58,986	61,284
* Senior Electrician	03308	47,030	49,305	54,359	56,472	58,670	60,954	63,331
* Senior Engineer	03314	72,323	75,863	83,727	87,836	91,184	94,663	98,279
* Senior Engineering Aide	03320	38,972	40,842	45,001	47,171	48,900	50,703	52,569
* Senior Gardener	03341	30,939	32,409	35,676	37,383	38,715	40,106	41,550
* Senior Historic Preservation Specialist	15680	52,574	55,124	60,796	63,759	66,250	68,735	71,328
* Senior Housing Inspector	03368	50,856	53,374	55,911	58,630	60,913	63,288	65,758
* Senior Landscape Architect	04407	46,964	49,236	54,283	56,921	59,035	61,239	63,532
* Senior Legal Stenographer	03405	38,109	39,937	44,002	46,123	47,906	49,758	51,691
* Senior Maintenance Repairer	03425	38,433	40,279	44,379	46,522	48,223	49,988	51,833
* Senior Mechanic	03459	41,536	43,537	47,981	50,303	52,160	54,086	56,094
* Senior Mechanic (Diesel)	04561	43,162	45,243	49,868	52,280	54,213	56,220	58,312
* Senior Payroll Clerk	03496	33,704	35,314	38,887	40,756	42,197	43,732	45,319
* Senior Personnel Assistant	04982	62,573	66,358	70,168	73,966	77,764	81,561	85,361
* Senior Planner Economic Dev.	04569	46,964	49,236	54,283	56,921	59,035	61,239	63,532
* Senior Planning Aide	03512	35,128	36,808	40,539	42,493	44,044	45,644	47,305
* Senior Program Development Specialist Community Service	06931	52,574	55,124	60,796	63,759	66,250	68,735	71,328
* Senior Program Monitor	05399	57,803	60,616	66,868	70,133	72,781	75,528	78,395
* Senior Public Works Inspector	03539	45,990	48,213	53,153	55,731	57,794	60,113	62,351
* Senior Purchasing Assistant	03547	33,704	35,314	38,887	40,756	42,197	43,732	45,319
* Senior Sanitation Inspector	03572	47,470	49,769	54,873	56,138	57,967	60,112	62,351
* Senior Storekeeper	03600	43,130	45,210	49,830	52,245	54,175	56,183	58,271
* Senior Traffic Maintenance Worker	03625	38,061	39,887	43,945	45,642	47,407	49,241	51,148
* Senior Traffic Signal Electrician	03626	47,030	49,305	54,359	56,472	58,670	60,954	63,331
* Senior Training Technician	05614	51,222	53,707	59,446	62,340	64,772	67,303	69,933
* Senior Youth Group Worker	03657	40,713	42,671	47,024	49,297	51,181	53,153	55,199
* Signal Systems Technician 1	03714	48,848	50,802	52,834	54,947	57,145	59,431	61,808
* Signal Systems Technician 2	03589	50,740	52,770	54,880	57,076	59,359	61,733	64,202
* Social Service Assistant	04623	32,657	34,215	37,671	39,479	40,896	42,372	43,909
* Storekeeper	03779	37,691	39,500	43,516	45,615	47,276	49,019	50,816

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Storekeeper Automotive	03781	39,725	41,635	45,878	48,097	49,860	51,693	53,602
*	Substance Abuse Counselor 1	63114	50,475	52,921	58,359	61,199	63,486	65,868	68,344
**	Superintendent of Recreation	03834@	59,729	62,639	69,105	75,455	82,303	85,532	88,894
**	Superintendent of Weights & Measures	01428	58,034	60,859	67,137	73,302	79,950	83,086	86,350
**	Supervising Account Clerk	03848	37,485	39,283	43,277	47,579	50,994	52,869	54,830
**	Supervising Administrative Analyst	03850@	63,996	67,119	74,058	80,775	88,113	91,575	95,180
**	Supervising Animal Control Officer	05999	65,552	68,535	71,518	74,501	77,484	80,467	83,457
**	Supervising Building Service Low Pressure License	06468	42,231	44,267	48,789	53,658	59,034	60,542	62,799
**	Supervising Cashier	03857@	46,549	48,800	53,802	59,193	64,533	67,052	69,674
**	Supervising Clerk Transcriber	03863@	35,630	37,335	41,122	44,790	48,795	50,685	52,651
**	Supervising Data Control Clerk	03872	44,000	46,123	50,840	55,923	60,737	62,881	65,115
**	Supervising Electrician	06605	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervising Engineering Aide	03881	47,811	50,125	55,266	60,805	66,294	68,886	71,581
**	Supervising Health Insurance Benefits Clerk	03887@	48,484	50,689	55,590	60,868	65,867	68,094	70,414
**	Supervising Maintenance Repairer	07338	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervising Maintenance Worker, Grounds	06731	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervising Mechanic	06724	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervising Mechanic Fire Apparatus	06726	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervising Planner	05137	59,804	62,716	69,190	75,455	82,303	85,534	88,894
**	Supervising Program Analyst	03927	53,735	56,345	62,144	68,396	74,588	77,513	80,553
**	Supervising Property Clerk	05519	35,207	36,891	40,631	44,665	48,516	50,300	52,153
**	Supervising Public Safety Telecommunicator	03865@	47,843	50,158	55,304	60,593	66,063	68,646	71,327
**	Supervising School Traffic Guard	03937	47,738	50,049	55,181	60,149	65,580	68,141	70,804
**	Supervising Youth Group Worker	03945@	38,981	40,853	45,014	49,497	53,916	55,919	57,990
**	Supervisor Demolition	06910	48,371	50,711	55,916	61,102	66,267	68,496	70,820
**	Supervisor of Accounts	03969	43,468	45,565	50,224	55,248	60,322	62,671	65,115
**	Supervisor of Collection of Revenue		52,219	54,753	60,383	66,454	72,465	75,308	78,251
**	Supervisor of Motor Pool	05971	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervisor of Real Estate Sales	04060	40,025	41,949	46,226	50,836	55,406	57,556	59,801
**	Supervisor of Senior Citizens Activities	04069	41,197	43,180	47,587	52,335	57,039	59,257	61,612
**	Supervisor of Telephone Systems	04080	36,793	38,557	40,710	43,499	47,387	49,220	51,128
**	Supervisor Public Works	06650	43,700	45,808	50,492	55,541	60,543	62,902	65,357
**	Supervisor Traffic Maintenance	06816	48,984	51,357	54,257	56,365	61,446	63,841	66,332
*	Tax Searcher	04130	38,153	39,984	44,052	46,179	47,865	49,623	51,448
*	Technical Assistant Contract Administration	62844	45,242	47,400	52,195	54,696	56,671	58,715	60,852
*	Technical Assistant to the Construction Official	05193	39,979	41,903	46,174	48,408	50,164	51,998	53,898
*	Technician, Management Information Systems	53099	48,421	50,764	53,630	54,652	56,777	58,986	61,285
*	Telecommunications Systems Analyst	07604	43,889	46,006	50,713	55,782	60,799	63,167	65,634
*	Telephone Operator	04145@	33,763	35,375	38,954	40,826	42,300	43,834	45,427
*	Tractor Trailer Driver	04179	36,679	38,435	42,341	44,382	46,004	47,681	49,427
*	Traffic Maintenance Worker	04189	35,600	37,303	41,087	42,670	44,315	46,027	47,806
*	Traffic Signal Electrician	04192	42,878	44,947	49,539	51,936	53,857	55,844	57,923

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Traffic Signal Superintendent 1	00799	59,729	62,639	69,105	75,455	82,303	85,532	88,894
** Traffic Signal Superintendent 2	04196	62,056	65,083	71,807	78,410	85,532	88,891	92,388
** Traffic Signal Supervisor 1	06819	52,708	55,267	60,948	63,330	65,801	68,371	71,045
** Traffic Signal Supervisor 2	04082	54,754	57,416	63,324	65,801	68,371	71,045	75,408
* Traffic Signal Technician 1	04195	48,848	51,215	56,471	58,670	60,954	63,330	65,802
* Traffic Signal Technician 2	05219	50,740	53,201	58,664	60,954	63,330	65,801	68,418
* Training Technician	04207	47,369	49,661	54,762	57,418	59,513	61,832	64,244
* Tree Maintenance Worker 1	04220	36,490	38,239	42,130	44,154	45,752	47,520	49,360
* Truck Driver	04222	36,061	37,787	41,623	43,626	45,217	46,866	48,581
** Violations Clerk	04244	43,931						89,902
* Weights and Measures Apprentice	04201	-	-	-	-	-	-	35,420
* Welder	04305	39,594	41,495	45,726	47,937	49,696	51,518	53,426
* Youth Group Worker	04333	38,853	40,718	44,866	47,033	48,753	50,541	52,411
* Youth Group Worker Bil. In S&E	04334	38,853	40,718	44,866	47,033	48,753	50,541	52,411
* Youth Services Counselor	04336	42,621	44,676	49,241	51,627	53,531	55,512	57,574
* Zoning Officer (Part Time)	04338	-	-	-	-	-	-	7,080

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

JENKINS
01-03-19

0-4

**AN ORDINANCE ADOPTING THE CODIFICATIONS AND REVISIONS OF
THE ORDINANCE AND RESOLUTIONS OF THE CITY OF CAMDEN,
COUNTY OF CAMDEN, STATE OF NEW JERSEY**

WHEREAS, pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, the Office of the Municipal Clerk of the City of Camden has recorded all ordinances and resolutions adopted by the City Council of the City of Camden and has, from time to time prior to and up to December 31, 2018, with the advice and assistance of the Office of the City Attorney and Counsel to City Council, bound, compiled, issued supplements or codified all the ordinances and resolution, or true copies thereof, of the City of Camden which then remain in force and effect; and

WHEREAS, the Municipal Clerk has indexed the record books, compilation or codification of ordinances and resolutions; and

WHEREAS, pursuant to law, this City Council desires to adopt the aforesaid codifications and revisions of the ordinances and resolution of the City of Camden; now, therefore

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

SECTION 1. Pursuant to N.J.S.A. 40:69A-182 and N.J.S.A. 40:49-4, the ordinances of the City of Camden of a general and permanent nature adopted by the City Council of the City of Camden, as revised, codified and consolidated into chapters and sections from time to time prior to, and up to, December 31, 2018, under the direction of the Office of the Municipal Clerk, Office of the City Attorney, and Counsel to City Council by General Code Publishers Corp., 72 Hinchey Road Rochester, New York 14624-2991, and consisting of Chapters 1 through 577, together with an Appendix and a Disposition List, are hereby ratified, approved, adopted, ordained and enacted as the "Code of the City of Camden", hereinafter known and referred to as the "Code."

SECTION 2. Each section of this ordinance and the Code is an independent section, and the holding of any section of part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity or constitutionality of any other sections or parts thereof.

SECTION 3. Any portion of the Code not herein amended or 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 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 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 veto shall be filed in the Office of the Municipal.

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 TO COMMEMORATE ANGEL PASTORIZA

WHEREAS, Angel Pastoriza is a Camden City native, currently in 7th grade attending Veteran's Family Memorial School. Angel is a scholar student, diligent with his studies and very involved in the community; and

WHEREAS, Angel Pastoriza has achieved top score on the PARCC test in the Camden County school district. His top score was ranked highest within the 37 municipalities; and

WHEREAS, Angel has been a member of the Civil Air Patrol for over a year. He has participated in recruiting events, fundraising events, community service events, and other Civil Air Patrol related events; and

WHEREAS, it is appropriate from time to time that this governing body of the City of Camden recognize those individuals who are from Camden and step out proudly into the world as a shining example of the talent, promise, and dedication that are inherent in all of Camden's citizens; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby proudly commends Angel Pastoriza on his achievements and contributions made to the City of Camden, and wishes him continued success in his educational studies and other future endeavors.

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 SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: January 11, 2019

Council Meeting Date: February 12, 2019

FROM: Councilperson

- Curtis Jenkins, President
- Dana M. Burley, Vice President, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward

- Luis A. Lopez, Vice President, At-Large
- Angel Fuentes, At-Large
- Sheila Davis, At-Large

Action Requested:

RESOLUTION TO COMMEMORATE ANGEL PASTORIZA

****Please attach any supporting documents

Angel Fuentes /mm

01/11/19

Signature of Councilperson

Date

R-2

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR
BLOCK 786, LOT 66 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, Felipe Faundez is the owner of the property located at 834 State Street (Block 786, Lot 66) the ("Property"); and

WHEREAS, there is a tax lien on the property in the amount of \$48,746.49; and

WHEREAS, Felipe Faundez has submitted an application to the Lien Review Committee to reduce the tax lien on his Property; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to FIFTEEN THOUSAND DOLLARS (\$15,000.00); and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to FIFTEEN THOUSAND DOLLARS (\$15,000.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to FIFTEEN THOUSAND DOLLARS (\$15,000.00).

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

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

Date of introduction: February 12, 2019

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: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney

DATE: January 8, 2019

Department Making Request: LAW DEPARTMENT

TITLE OF RESOLUTION/ORDINANCE:

Resolution Authorizing the Reduction of Lien Amount for 834 State Street, Block 786, Lot 66 per the Recommendation of Lien Review Committee

BRIEF DESCRIPTION OF ACTION:

There is a tax lien on the property of \$48,746.49. The owner, Felipe Faundez submitted an application and appraisal to the Lien Review Committee. Under the N.J.S.A. 54:4-99 the tax collector is requesting that City Council reduce the tax lien to the appraised amount of \$15,000. The owner will have 60 days from the date of council approval to pay the reduced balance in full or the reduction will become null and void.



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:	<u>1/8/19</u>	<u></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>1-8-19</u>	<u></u>
Received by City Attorney:	_____	_____

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*****



OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

MICHELLE BANKS-SPEARMAN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-342-7728
EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

December 6, 2018

VIA CERTIFIED MAIL
Felipe Faundez
51 Nottingham Drive
Willingboro, NJ 08046


RE: 834 State Street

Dear Mr. Faundez,

The Lien Review Committee met to consider your application for a lien reduction 834 State Street. The Lien Review committee is prepared to recommend to City Council that the lien be reduced to \$15,000. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approval the reduction you will have 60 days from the date that The City Council approves the reduction lien in full or the reduction will be null and avoid. If you have any questions, please feel free to contact me.

Very truly yours
Michelle Banks-Spearman
City Attorney


Elissa Redmer
Assistant City Attorney

I accept the lien reduction referenced above.

By: Felipe Faundez
Felipe Faundez

Date: 12/19/18

RECEIVED
DEC 27 2018
BY OFFICE CITY ATTORNEY

Certificate: 941351
Prop Loc: 834 STATE ST

Owner: FAUNDEZ, FELIPE
Address: 51 NOTTINGHAM DRIVE
WILLINGBORO, NJ 08046

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 786. 66.

Sale Date: 06/27/94

Redemption Calculation Date: 02/12/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	1,714.58	0.00	1,714.58
		Cost: <u>34.29</u>	
		Total Certificate:	1,748.87
#Days: 8578 Per Diem: 0.854460		Int on Cert:	7,329.56
		Redemption Penalty (0.00 %):	<u>0.00</u>
		Total:	9,078.43

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	1993 3	08/15/93	35.50	18.00	0.017750	8578	152.26	187.76
CCMUA	1993 4	11/10/93	35.50	18.00	0.017750	8578	152.26	187.76
CCMUA	1994 2	05/31/94	35.50	18.00	0.017750	8578	152.26	187.76
Tax	1994 3	08/01/94	66.10	18.00	0.033050	8578	283.50	349.60
CCMUA	1994 3	08/15/94	35.50	18.00	0.017750	8578	152.26	187.76
Tax	1994 4	11/01/94	100.39	18.00	0.050195	8578	430.57	530.96
CCMUA	1994 4	11/15/94	35.50	18.00	0.017750	8578	152.26	187.76
Tax	1995 1	02/01/95	139.40	18.00	0.069700	8578	597.89	737.29
Tax	1995 2	05/01/95	139.39	18.00	0.069695	8561	596.66	736.05
Tax	1995 3	08/01/95	122.18	18.00	0.061090	8471	517.49	639.67
Tax	1995 4	11/01/95	122.17	18.00	0.061085	8381	511.95	634.12
Tax	1996 1	02/01/96	143.06	18.00	0.071530	8291	593.06	736.12
Tax	1996 2	05/01/96	143.06	18.00	0.071530	8201	586.62	729.68
Tax	1996 3	08/01/96	135.65	18.00	0.067825	8111	550.13	685.78
Tax	1996 4	11/01/96	135.64	18.00	0.067820	8021	543.98	679.62
Tax	1997 1	02/01/97	140.84	18.00	0.070420	7931	558.50	699.34
Tax	1997 2	05/01/97	140.84	18.00	0.070420	7841	552.16	693.00
Tax	1997 3	08/01/97	124.81	18.00	0.062405	7751	483.70	608.51
Tax	1997 4	11/01/97	124.81	18.00	0.062405	7661	478.08	602.89
Tax	1998 1	02/01/98	131.01	18.00	0.065505	7571	495.94	626.95
Tax	1998 2	05/01/98	131.00	18.00	0.065500	7481	490.01	621.01
Tax	1998 3	08/01/98	122.40	18.00	0.061200	7391	452.33	574.73
Tax	1998 4	11/01/98	122.40	18.00	0.061200	7301	446.82	569.22
Tax	1999 1	02/01/99	130.04	18.00	0.065020	7211	468.86	598.90
Tax	1999 2	05/01/99	130.03	18.00	0.065015	7121	462.97	593.00

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1999	3	08/01/99	123.66	18.00	0.061830	7031	434.73	558.39
Tax	1999	4	11/01/99	123.65	18.00	0.061825	6941	429.13	552.78
Tax	2000	1	02/01/00	128.31	18.00	0.064155	6851	439.53	567.84
Tax	2000	2	05/01/00	128.31	18.00	0.064155	6761	433.75	562.06
Tax	2000	3	08/01/00	130.44	18.00	0.065220	6671	435.08	565.52
Tax	2000	4	11/01/00	130.44	18.00	0.065220	6581	429.21	559.65
Tax	2001	1	02/01/01	131.01	18.00	0.065505	6491	425.19	556.20
Tax	2001	2	05/01/01	131.00	18.00	0.065500	6401	419.27	550.27
Tax	2001	3	08/01/01	127.75	18.00	0.063875	6311	403.12	530.87
Tax	2001	4	11/01/01	127.74	18.00	0.063870	6221	397.34	525.08
Tax	2002	1	02/01/02	130.84	18.00	0.065420	6131	401.09	531.93
Tax	2002	2	05/01/02	130.84	18.00	0.065420	6041	395.20	526.04
Tax	2002	3	08/01/02	132.57	18.00	0.066285	5951	394.46	527.03
Tax	2002	4	11/01/02	132.57	18.00	0.066285	5861	388.50	521.07
Tax	2003	1	02/01/03	133.16	18.00	0.066580	5771	384.23	517.39
Tax	2003	2	05/01/03	144.21	18.00	0.072105	5681	409.63	553.84
Tax	2003	3	08/01/03	124.55	18.00	0.062275	5591	348.18	472.73
Tax	2003	4	11/01/03	124.55	18.00	0.062275	5501	342.57	467.12
Tax	2004	1	02/01/04	137.27	18.00	0.068635	5411	371.38	508.65
Tax	2004	2	05/01/04	137.26	18.00	0.068630	5321	365.18	502.44
Tax	2004	3	08/01/04	127.70	18.00	0.063850	5231	334.00	461.70
Tax	2004	4	11/01/04	127.69	18.00	0.063845	5141	328.23	455.92
Tax	2005	1	02/01/05	133.95	18.00	0.066975	5051	338.29	472.24
Tax	2005	2	05/01/05	133.94	18.00	0.066970	4961	332.24	466.18
Tax	2005	3	08/01/05	123.26	18.00	0.061630	4871	300.20	423.46
Tax	2005	4	11/01/05	123.25	18.00	0.061625	4781	294.63	417.88
Tax	2006	1	02/01/06	130.07	18.00	0.065035	4691	305.08	435.15
Tax	2006	2	05/01/06	130.06	18.00	0.065030	4601	299.20	429.26
Tax	2006	3	08/01/06	136.62	18.00	0.068310	4511	308.15	444.77
Tax	2006	4	11/01/06	136.62	18.00	0.068310	4421	302.00	438.62
Tax	2007	1	02/01/07	134.81	18.00	0.067405	4331	291.93	426.74
Tax	2007	2	05/01/07	134.80	18.00	0.067400	4241	285.84	420.64
Tax	2008	2	05/01/08	133.63	18.00	0.066815	3881	259.31	392.94
Tax	2008	4	11/01/08	132.88	18.00	0.066440	3701	245.89	378.77
Tax	2009	1	02/01/09	134.72	18.00	0.067360	3611	243.24	377.96
Tax	2009	2	05/01/09	134.72	18.00	0.067360	3521	237.17	371.89
Tax	2009	3	08/01/09	135.71	18.00	0.067855	3431	232.81	368.52
Tax	2009	4	11/01/09	135.70	18.00	0.067850	3341	226.69	362.39
Tax	2010	1	02/01/10	136.68	18.00	0.068340	3251	222.17	358.85
Tax	2010	2	05/01/10	136.67	18.00	0.068335	3161	216.01	352.68
Tax	2010	3	08/01/10	127.43	18.00	0.063715	3071	195.67	323.10
Tax	2010	4	11/01/10	127.42	18.00	0.063710	2981	189.92	317.34

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2011	1	02/01/11	168.12	18.00	0.084060	2891	243.02	411.14
Tax	2011	2	05/01/11	130.00	18.00	0.065000	2801	182.07	312.07
Tax	2011	3	08/01/11	66.88	18.00	0.033440	2711	90.66	157.54
Tax	2011	4	11/01/11	66.87	18.00	0.033435	2621	87.63	154.50
Tax	2012	1	02/01/12	109.15	18.00	0.054575	2531	138.13	247.28
Tax	2012	2	05/01/12	110.79	18.00	0.055395	2441	135.22	246.01
Tax	2012	3	08/01/12	106.58	18.00	0.053290	2351	125.28	231.86
Tax	2012	4	11/01/12	106.57	18.00	0.053285	2261	120.48	227.05
Tax	2013	1	02/01/13	109.47	18.00	0.054735	2171	118.83	228.30
Tax	2013	2	05/01/13	109.47	18.00	0.054735	2081	113.90	223.37
Tax	2013	3	08/01/13	122.56	18.00	0.061280	1991	122.01	244.57
Tax	2013	4	11/01/13	122.56	18.00	0.061280	1901	116.49	239.05
Tax	2014	1	02/01/14	117.25	18.00	0.058625	1811	106.17	223.42
Tax	2014	2	05/01/14	117.23	18.00	0.058615	1721	100.88	218.11
Tax	2014	3	08/01/14	116.62	18.00	0.058310	1631	95.10	211.72
Tax	2014	4	11/01/14	116.61	18.00	0.058305	1541	89.85	206.46
Tax	2015	1	02/01/15	118.18	18.00	0.059090	1451	85.74	203.92
Tax	2015	2	05/01/15	121.80	18.00	0.060900	1361	82.88	204.68
Tax	2015	3	08/01/15	119.61	18.00	0.059805	1271	76.01	195.62
Tax	2015	4	11/01/15	119.61	18.00	0.059805	1181	70.63	190.24
Tax	2016	1	02/01/16	121.09	18.00	0.060545	1091	66.05	187.14
Tax	2016	2	05/01/16	127.86	18.00	0.063930	1001	63.99	191.85
Tax	2016	3	08/01/16	124.43	18.00	0.062215	911	56.68	181.11
Tax	2016	4	11/01/16	124.43	18.00	0.062215	821	51.08	175.51
Tax	2017	1	02/01/17	125.79	18.00	0.062895	731	45.98	171.77
Tax	2017	2	05/01/17	133.66	18.00	0.066830	641	42.84	176.50
Tax	2017	3	08/01/17	127.36	18.00	0.063680	551	35.09	162.45
Tax	2017	4	11/01/17	127.36	18.00	0.063680	461	29.36	156.72
Tax	2018	1	02/01/18	129.93	18.00	0.064965	371	24.10	154.03
Tax	2018	2	05/01/18	<u>129.91</u>	18.00	0.064955	281	<u>18.25</u>	<u>148.16</u>
Total:				11,788.93				27,632.36	39,421.29

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	<u>11,611.43</u>	<u>26,871.06</u>	<u>38,482.49</u>
Total Tax	11,611.43	26,871.06	38,482.49
Certificate CCMUA	1,674.63	7,182.49	8,857.12
Subseq CCMUA	<u>177.50</u>	<u>761.30</u>	<u>938.80</u>
Total CCMUA	1,852.13	7,943.79	9,795.92
Certificate Cost	34.29	147.07	181.36

LIEN REDEMPTION:

January 8, 2019
02:26 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 941351

Page No: 4

Principal:	13,497.85	
Redemption Penalty (0.00 %):	0.00	
Interest:	<u>34,961.92</u>	
TOTAL REDEMPTION:	48,459.77	Total Per Diem: 6.507230

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
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CURRENT CHARGES:

Taxes	2018	3	08/01/18	133.61	12.76	146.37
Taxes	2018	4	11/01/18	<u>133.60</u>	<u>6.75</u>	<u>140.35</u>
TOTAL TAXES			267.21	19.51	286.72	
TOTAL CURRENT CHARGES			267.21	19.51	286.72	

LIEN REDEMPTION + CURRENT CHARGES:

Principal	13,765.06
Interest	34,981.43
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	48,746.49

R-3

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING THE REDUCTION OF LIEN AMOUNT FOR
BLOCK 1046, LOT 39 PER RECOMMENDATION OF LIEN REVIEW COMMITTEE**

WHEREAS, George Johnson is the owner of the property located at 3084 Mickle Street (Block 1046, Lot 39) the ("Property"); and

WHEREAS, there is a tax lien on the property in the amount of \$82,427.20; and

WHEREAS, George Johnson has submitted an application to the Lien Review Committee to reduce the tax lien on his Property; and

WHEREAS, the Lien Review Committee recommends that that Tax Sale Certificate be reduced to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00); and

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

WHEREAS, pursuant to N.J.S.A. 54:4:99 and N.J.S.A. 54:4:100, the Tax Collector has requested that City Council authorize her to reduce the lien to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reduce the lien to TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00).

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

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

Date of introduction: February 12, 2019

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: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney

DATE: January 8, 2019

Department Making Request: LAW DEPARTMENT

TITLE OF RESOLUTION/ORDINANCE:

Resolution Authorizing the Reduction of Lien Amount for 3084 Mickle Street, Block 1046, Lot 39 per the Recommendation of Lien Review Committee

BRIEF DESCRIPTION OF ACTION:

There is a tax lien on the property of \$82,427.20. The owner, George Johnson submitted an application and appraisal to the Lien Review Committee. Under the N.J.S.A. 54:4-99 the tax collector is requesting that City Council reduce the tax lien to the appraised amount of \$25,000. The owner will have 60 days from the date of council approval to pay the reduced balance in full or the reduction will become null and void.

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

Table with 3 columns: Approval/Action, Date, Signature. Rows include: Approved by Relevant Director (1/8/19, Michelle Banks-Spearman), Approved by Grants Management, Approved by Finance Director, Approved by Purchasing Agent, Approved by Business Administrator (1-8-19, Jason J. Asuncion), Received by City Attorney.

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*****



OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

MICHELLE BANKS-SPEARMAN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-342-7728
EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

December 4, 2018

VIA CERTIFIED MAIL

George Johnson
3084 Mickle Street
Camden, NJ 08105

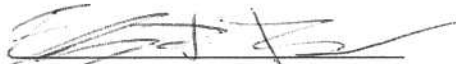
RE: 3084 Mickle Street

Dear Mr. Johnson,

The Lien Review Committee met to consider your application for a lien reduction for 3084 Mickle Street. The Lien Review committee is prepared to recommend to City Council that the lien be reduced to \$25,000. Please notify me in writing whether the proposed reduction is acceptable by signing and returning the copy of this letter to me. Once the notice is received the Lien Review Committee will submit the reduction proposal to City Council for approval at its next meeting.

Please note that once City Council has approval the reduction you will have 60 days from the date that The City Council approves the reduction lien in full or the reduction will be null and void. If you have any questions, please feel free to contact me.

Very truly yours
Michelle Banks-Spearman
City Attorney


Elissa Redmer
Assistant City Attorney

I accept the lien reduction referenced above.

By: 
George Johnson

Date: 12-13-18

RECEIVED
DEC 24 2018

BY OFFICE CITY ATTORNEY

Certificate: 941899
Prop Loc: 3084 MICKLE ST

Owner: JOHNSON, GEORGE
Address: 3084 MICKLE STREET
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 1046. 39.

Sale Date: 06/27/94

Redemption Calculation Date: 02/12/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	261.85	46.96	308.81
		Cost: 15.00	
		Total Certificate:	323.81
#Days: 2809 Per Diem: 0.007500		Int on Cert:	21.07
		Redemption Penalty (0.00 %):	0.00
		Total:	344.88

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	1994 1	02/01/94	20.46	8.00	0.004547	2809	12.77	33.23
Sewer	1994 2	05/01/94	19.21	8.00	0.004269	2809	11.99	31.20
Sewer	1994 3	08/01/94	20.94	8.00	0.004653	2809	13.07	34.01
Sewer	1994 4	11/01/94	24.96	8.00	0.005547	2809	15.58	40.54
Sewer	1995 1	02/01/95	22.66	8.00	0.005036	2809	14.14	36.80
Sewer	1995 2	05/01/95	20.94	8.00	0.004653	2809	13.07	34.01
CCMUA	1996 1	03/15/96	67.00	8.00	0.014889	2809	41.82	108.82
Sewer	1996 2	05/01/96	23.17	8.00	0.005149	2809	14.46	37.63
Tax	1996 2	05/01/96	364.83	8.00	0.081073	2809	227.73	592.56
CCMUA	1996 2	06/15/96	83.00	8.00	0.018444	2809	51.81	134.81
Sewer	1996 3	08/01/96	32.72	8.00	0.007271	2809	20.42	53.14
Tax	1996 3	08/01/96	376.27	8.00	0.083616	2809	234.88	611.15
CCMUA	1996 3	09/15/96	83.00	8.00	0.018444	2809	51.81	134.81
Sewer	1996 4	11/01/96	39.84	8.00	0.008853	2809	24.87	64.71
Tax	1996 4	11/01/96	286.00	8.00	0.063556	2809	178.53	464.53
Tax	1996 4	11/01/96	90.26	18.00	0.045130	2809	126.77	217.03
CCMUA	1996 4	12/15/96	83.00	18.00	0.041500	2809	116.57	199.57
Sewer	1997 1	02/01/97	36.12	18.00	0.018060	2809	50.73	86.85
Tax	1997 1	02/01/97	390.68	18.00	0.195340	2809	548.71	939.39
CCMUA	1997 1	02/15/97	83.00	18.00	0.041500	2809	116.57	199.57
Sewer	1997 2	05/01/97	39.84	18.00	0.019920	2809	55.96	95.80
Tax	1997 2	05/01/97	390.68	18.00	0.195340	2809	548.71	939.39
CCMUA	1997 2	05/15/97	83.00	18.00	0.041500	2809	116.57	199.57
Tax	1997 3	08/01/97	346.22	18.00	0.173110	2809	486.27	832.49
CCMUA	1997 3	08/15/97	83.00	18.00	0.041500	2809	116.57	199.57
Sewer	1997 4	10/20/97	210.72	18.00	0.105360	2809	295.96	506.68

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1997	4	11/01/97	346.21	18.00	0.173105	2809	486.25	832.46
CCMUA	1997	4	11/15/97	83.00	18.00	0.041500	2809	116.57	199.57
Tax	1998	1	02/01/98	363.40	18.00	0.181700	2809	510.40	873.80
CCMUA	1998	1	02/15/98	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1998	2	05/01/98	363.39	18.00	0.181695	2809	510.38	873.77
CCMUA	1998	2	05/15/98	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1998	3	08/01/98	339.52	18.00	0.169760	2809	476.86	816.38
CCMUA	1998	3	08/15/98	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1998	4	11/01/98	339.52	18.00	0.169760	2809	476.86	816.38
CCMUA	1998	4	11/15/98	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1999	1	02/01/99	360.71	18.00	0.180355	2809	506.62	867.33
CCMUA	1999	1	02/15/99	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1999	2	05/01/99	360.71	18.00	0.180355	2809	506.62	867.33
CCMUA	1999	2	05/15/99	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1999	3	08/01/99	343.01	18.00	0.171505	2809	481.76	824.77
CCMUA	1999	3	08/15/99	81.25	18.00	0.040625	2809	114.12	195.37
Tax	1999	4	11/01/99	343.00	18.00	0.171500	2809	481.74	824.74
CCMUA	1999	4	11/15/99	81.25	18.00	0.040625	2809	114.12	195.37
Tax	2000	1	02/01/00	355.93	18.00	0.177965	2809	499.90	855.83
CCMUA	2000	1	02/15/00	78.75	18.00	0.039375	2809	110.60	189.35
Tax	2000	2	05/01/00	355.92	18.00	0.177960	2809	499.89	855.81
CCMUA	2000	2	05/15/00	78.75	18.00	0.039375	2809	110.60	189.35
Sewer	2000	2	06/30/00	561.24	18.00	0.280620	2809	788.26	1,349.50
Tax	2000	3	08/01/00	361.83	18.00	0.180915	2809	508.19	870.02
CCMUA	2000	3	08/15/00	78.75	18.00	0.039375	2809	110.60	189.35
Tax	2000	4	11/01/00	361.82	18.00	0.180910	2809	508.18	870.00
CCMUA	2000	4	11/15/00	78.75	18.00	0.039375	2809	110.60	189.35
Tax	2001	1	02/01/01	363.41	18.00	0.181705	2809	510.41	873.82
CCMUA	2001	1	02/15/01	78.75	18.00	0.039375	2809	110.60	189.35
Tax	2001	2	05/01/01	363.40	18.00	0.181700	2809	510.40	873.80
CCMUA	2001	2	05/15/01	78.75	18.00	0.039375	2809	110.60	189.35
Sewer	2001	2	06/30/01	232.51	18.00	0.116255	2809	326.56	559.07
Tax	2001	3	08/01/01	354.35	18.00	0.177175	2809	497.68	852.03
CCMUA	2001	3	08/15/01	78.75	18.00	0.039375	2809	110.60	189.35
Tax	2001	4	11/01/01	354.34	18.00	0.177170	2809	497.67	852.01
CCMUA	2001	4	11/15/01	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2002	1	02/01/02	362.94	18.00	0.181470	2809	509.75	872.69
CCMUA	2002	1	02/15/02	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2002	2	05/01/02	362.94	18.00	0.181470	2809	509.75	872.69
CCMUA	2002	2	05/15/02	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2002	2	06/30/02	279.99	18.00	0.139995	2809	393.25	673.24
Tax	2002	3	08/01/02	367.73	18.00	0.183865	2809	516.48	884.21
CCMUA	2002	3	08/15/02	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2002	4	11/01/02	367.73	18.00	0.183865	2809	516.48	884.21
CCMUA	2002	4	11/15/02	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2003	1	02/01/03	369.37	18.00	0.184685	2809	518.78	888.15
CCMUA	2003	1	02/15/03	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2003	2	05/01/03	400.04	18.00	0.200020	2809	561.86	961.90
CCMUA	2003	2	05/15/03	45.50	18.00	0.022750	2809	63.90	109.40

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2003	2	06/30/03	88.22	18.00	0.044110	2809	123.90	212.12
Tax	2003	3	08/01/03	345.49	18.00	0.172745	2809	485.24	830.73
Sewer	2003	3	08/02/03	19.58	18.00	0.009790	2809	27.50	47.08
CCMUA	2003	3	08/15/03	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2003	4	11/01/03	345.48	18.00	0.172740	2809	485.23	830.71
Sewer	2003	4	11/06/03	32.79	18.00	0.016395	2809	46.05	78.84
CCMUA	2003	4	11/15/03	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2004	1	02/01/04	380.78	18.00	0.190390	2809	534.81	915.59
CCMUA	2004	1	02/15/04	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2004	1	02/15/04	21.23	18.00	0.010615	2809	29.82	51.05
Tax	2004	2	05/01/04	380.78	18.00	0.190390	2809	534.81	915.59
CCMUA	2004	2	05/15/04	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2004	2	05/19/04	92.17	18.00	0.046085	2809	129.45	221.62
Tax	2004	3	08/01/04	354.20	18.00	0.177100	2809	497.47	851.67
Sewer	2004	3	08/11/04	44.34	18.00	0.022170	2809	62.28	106.62
CCMUA	2004	3	08/15/04	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2004	4	11/01/04	354.19	18.00	0.177095	2809	497.46	851.65
Sewer	2004	4	11/05/04	32.79	18.00	0.016395	2809	46.05	78.84
CCMUA	2004	4	11/15/04	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2005	1	02/01/05	371.56	18.00	0.185780	2809	521.86	893.42
CCMUA	2005	1	02/15/05	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2005	1	02/18/05	32.79	18.00	0.016395	2809	46.05	78.84
Tax	2005	2	05/01/05	371.55	18.00	0.185775	2809	521.84	893.39
Sewer	2005	2	05/13/05	41.04	18.00	0.020520	2809	57.64	98.68
CCMUA	2005	2	05/15/05	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2005	3	08/01/05	341.89	18.00	0.170945	2809	480.18	822.07
Sewer	2005	3	08/05/05	42.69	18.00	0.021345	2809	59.96	102.65
CCMUA	2005	3	08/15/05	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2005	4	11/01/05	341.89	18.00	0.170945	2809	480.18	822.07
Sewer	2005	4	11/11/05	31.13	18.00	0.015565	2809	43.72	74.85
CCMUA	2005	4	11/15/05	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2006	1	02/01/06	360.79	18.00	0.180395	2809	506.73	867.52
Sewer	2006	1	02/11/06	32.79	18.00	0.016395	2809	46.05	78.84
CCMUA	2006	1	02/15/06	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2006	2	05/01/06	360.79	18.00	0.180395	2809	506.73	867.52
CCMUA	2006	2	05/15/06	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2006	2	05/20/06	22.88	18.00	0.011440	2809	32.13	55.01
Tax	2006	3	08/01/06	378.97	18.00	0.189485	2809	532.26	911.23
Sewer	2006	3	08/12/06	24.53	18.00	0.012265	2809	34.45	58.98
CCMUA	2006	3	08/15/06	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2006	4	11/01/06	378.97	18.00	0.189485	2809	532.26	911.23
Sewer	2006	4	11/12/06	21.23	18.00	0.010615	2809	29.82	51.05
CCMUA	2006	4	11/15/06	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2007	1	02/01/07	373.95	18.00	0.186975	2809	525.21	899.16
Sewer	2007	1	02/08/07	26.18	18.00	0.013090	2809	36.77	62.95
CCMUA	2007	1	02/15/07	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2007	2	05/01/07	373.94	18.00	0.186970	2809	525.20	899.14
CCMUA	2007	2	05/15/07	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2007	2	05/17/07	29.48	18.00	0.014740	2809	41.40	70.88

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	3	08/01/07	72.18	18.00	0.036090	2809	101.38	173.56
Sewer	2007	3	08/12/07	26.18	18.00	0.013090	2809	36.77	62.95
CCMUA	2007	3	08/15/07	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2007	4	11/01/07	359.27	18.00	0.179635	2809	504.59	863.86
CCMUA	2007	4	11/15/07	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2007	4	11/17/07	26.18	18.00	0.013090	2809	36.77	62.95
Tax	2008	1	02/01/08	370.68	18.00	0.185340	2809	520.62	891.30
Sewer	2008	1	02/13/08	29.48	18.00	0.014740	2809	41.40	70.88
CCMUA	2008	1	02/15/08	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2008	2	05/01/08	370.67	18.00	0.185335	2809	520.61	891.28
CCMUA	2008	2	05/15/08	45.50	18.00	0.022750	2809	63.90	109.40
Sewer	2008	2	05/15/08	22.88	18.00	0.011440	2809	32.13	55.01
Tax	2008	3	08/01/08	368.61	18.00	0.184305	2809	517.71	886.32
Sewer	2008	3	08/07/08	21.23	18.00	0.010615	2809	29.82	51.05
CCMUA	2008	3	08/15/08	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2008	4	11/01/08	368.61	18.00	0.184305	2809	517.71	886.32
Sewer	2008	4	11/07/08	17.92	18.00	0.008960	2809	25.17	43.09
CCMUA	2008	4	11/15/08	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2009	1	02/01/09	373.71	18.00	0.186855	2809	524.88	898.59
Sewer	2009	1	02/12/09	19.58	18.00	0.009790	2809	27.50	47.08
CCMUA	2009	1	02/15/09	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2009	2	05/01/09	373.71	18.00	0.186855	2809	524.88	898.59
Sewer	2009	2	05/14/09	12.87	18.00	0.006435	2809	18.08	30.95
CCMUA	2009	2	05/15/09	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2009	3	08/01/09	376.42	18.00	0.188210	2809	528.68	905.10
Sewer	2009	3	08/14/09	25.45	18.00	0.012725	2809	35.74	61.19
CCMUA	2009	3	08/15/09	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2009	4	11/01/09	376.42	18.00	0.188210	2809	528.68	905.10
Sewer	2009	4	11/13/09	35.31	18.00	0.017655	2809	49.59	84.90
CCMUA	2009	4	11/15/09	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2010	1	02/01/10	379.13	18.00	0.189565	2809	532.49	911.62
Sewer	2010	1	02/07/10	29.84	18.00	0.014920	2809	41.91	71.75
CCMUA	2010	1	02/15/10	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2010	2	05/01/10	379.13	18.00	0.189565	2809	532.49	911.62
Sewer	2010	2	05/08/10	22.42	18.00	0.011210	2809	31.49	53.91
CCMUA	2010	2	05/15/10	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2010	3	08/01/10	353.46	18.00	0.176730	2809	496.43	849.89
Sewer	2010	3	08/12/10	24.89	18.00	0.012445	2809	34.96	59.85
CCMUA	2010	3	08/15/10	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2010	4	11/01/10	353.45	18.00	0.176725	2809	496.42	849.87
Sewer	2010	4	11/06/10	38.57	18.00	0.019285	2809	54.17	92.74
CCMUA	2010	4	11/15/10	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2011	1	02/01/11	466.36	18.00	0.233180	2809	655.00	1,121.36
Sewer	2011	1	02/04/11	30.84	18.00	0.015420	2809	43.31	74.15
CCMUA	2011	1	02/15/11	45.50	18.00	0.022750	2809	63.90	109.40
Tax	2011	2	05/01/11	360.60	18.00	0.180300	2801	505.02	865.62
Sewer	2011	2	05/09/11	30.84	18.00	0.015420	2793	43.07	73.91
CCMUA	2011	2	05/15/11	45.50	18.00	0.022750	2787	63.40	108.90
Tax	2011	3	08/01/11	81.68	18.00	0.040840	2711	110.72	192.40
Tax	2011	4	11/01/11	81.68	18.00	0.040840	2621	107.04	188.72

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2012	1	02/01/12	250.29	18.00	0.125145	2531	316.74	567.03
Tax	2012	2	05/01/12	254.07	18.00	0.127035	2441	310.09	564.16
Tax	2012	3	08/01/12	244.38	18.00	0.122190	2351	287.27	531.65
Tax	2012	4	11/01/12	244.37	18.00	0.122185	2261	276.26	520.63
Tax	2013	1	02/01/13	251.03	18.00	0.125515	2171	272.49	523.52
Tax	2013	2	05/01/13	251.01	18.00	0.125505	2081	261.18	512.19
CCMUA	2013	2	05/15/13	50.00	18.00	0.025000	2067	51.68	101.68
Tax	2013	3	08/01/13	281.05	18.00	0.140525	1991	279.79	560.84
CCMUA	2013	3	08/15/13	50.00	18.00	0.025000	1977	49.43	99.43
Tax	2013	4	11/01/13	281.04	18.00	0.140520	1901	267.13	548.17
CCMUA	2013	4	11/15/13	50.00	18.00	0.025000	1887	47.18	97.18
Tax	2014	1	02/01/14	268.85	18.00	0.134425	1811	243.44	512.29
CCMUA	2014	1	02/15/14	52.25	18.00	0.026125	1797	46.95	99.20
Tax	2014	2	05/01/14	268.85	18.00	0.134425	1721	231.35	500.20
CCMUA	2014	2	05/15/14	52.25	18.00	0.026125	1707	44.60	96.85
Tax	2014	3	08/01/14	267.41	18.00	0.133705	1631	218.07	485.48
CCMUA	2014	3	08/15/14	52.25	18.00	0.026125	1617	42.24	94.49
Tax	2014	4	11/01/14	267.40	18.00	0.133700	1541	206.03	473.43
CCMUA	2014	4	11/15/14	52.25	18.00	0.026125	1527	39.89	92.14
Tax	2015	1	02/01/15	271.00	18.00	0.135500	1451	196.61	467.61
Tax	2015	2	05/01/15	279.32	18.00	0.139660	1361	190.08	469.40
Tax	2015	3	08/01/15	274.27	18.00	0.137135	1271	174.30	448.57
Tax	2015	4	11/01/15	274.26	18.00	0.137130	1181	161.95	436.21
Sewer	2016	1	02/01/16	1,160.82	18.00	0.580410	1091	633.23	1,794.05
Tax	2016	1	02/01/16	277.65	18.00	0.138825	1091	151.46	429.11
Tax	2016	2	05/01/16	293.23	18.00	0.146615	1001	146.76	439.99
Tax	2016	3	08/01/16	285.33	18.00	0.142665	911	129.97	415.30
Tax	2016	4	11/01/16	285.33	18.00	0.142665	821	117.13	402.46
Tax	2017	1	02/01/17	288.44	18.00	0.144220	731	105.42	393.86
Tax	2017	2	05/01/17	306.53	18.00	0.153265	641	98.24	404.77
Tax	2017	3	08/01/17	292.04	18.00	0.146020	551	80.46	372.50
Tax	2017	4	11/01/17	292.04	18.00	0.146020	461	67.32	359.36
Tax	2018	1	02/01/18	297.93	18.00	0.148965	371	55.27	353.20
Tax	2018	2	05/01/18	297.92	18.00	0.148960	281	41.86	339.78
			Total:	37,111.42				44,622.26	81,733.68

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	29,332.19	35,234.00	64,566.19
Total Tax	29,332.19	35,234.00	64,566.19
Subseq Sewer	3,796.48	4,159.24	7,955.72
Total Sewer	3,796.48	4,159.24	7,955.72
Subseq CCMUA	3,982.75	5,229.02	9,211.77
Total CCMUA	3,982.75	5,229.02	9,211.77

Certificate Cost	15.00	21.07	36.07
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LIEN REDEMPTION:

Principal:	37,126.42	
Redemption Penalty (0.00 %):	0.00	
Interest:	<u>44,643.33</u>	
TOTAL REDEMPTION:	81,769.75	Total Per Diem: 4.640080

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2018	3	08/01/18	306.36	29.26	335.62
Taxes	2018	4	11/01/18	<u>306.36</u>	<u>15.47</u>	<u>321.83</u>
TOTAL TAXES				612.72	44.73	657.45
TOTAL CURRENT CHARGES				612.72	44.73	657.45

LIEN REDEMPTION + CURRENT CHARGES:

Principal	37,739.14
Interest	44,688.06
Redemption Penalty	0.00
Other Charges	0.00
TOTAL DUE	82,427.20

MBS:dh
02-12-19

R-4

**RESOLUTION AUTHORIZING AN EXTENSION OF TIME
TO COMPLETE FORECLOSURE**

WHEREAS, on December 21, 2015 by resolution (R-33) MC-15:4798, City Council authorized the assignment of tax sale certificates for less than the full amount due pursuant to N.J.S.A. 54:5-114.4; and

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

WHEREAS, the listed assignees have commenced their foreclosure action, but were unable to complete the action by the current deadline of December 21, 2019; and

WHEREAS, the assignees are requesting a one (1) year extension; and

WHEREAS, the Lien Review Committee requests that the City council extend the foreclosure deadline for one year to December 21, 2019 for the following assignees:


Tax Sale Certificate #	Address	Assignee
11-00912	426 Carl Miller Blvd	Joel Bain
970257	1403 Broadway	Jason Booker

BE IT RESOLVED, by the City Council of the City of Camden that the assignees foreclosure deadline is hereby extended to December 21, 2019.

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: February 12, 2019

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: February 12, 2019

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

DATE: January 8, 2019

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: LAW DEPARTMENT

TITLE OF ACTION REQUESTED: RESOLUTION
Resolution Authorizing an Extension of Time to Complete Foreclosure

BRIEF DESCRIPTION OF ACTION:

On December 21, 2015 City Council passed Resolution R-2 MC-15:4798 entitled "Resolution Authorizing the Assignment of Eighteen (18) Tax Sale Certificates Sold at Less Than Face Value", which resolution authorized the assignment of Tax Sale Certificate "11-00912" to Joel Bain. On March 13, 2018 City Council passed Resolution R-8 MC-18:6169 entitled "Resolution Authorizing Extension of Time to Complete Foreclosure" for the assignment of the above stated tax sale certificate. N.J.S.A. 54:115.4 requires that the tax sale purchaser complete its foreclosure within two years of the council approval. The bidder has diligently pursued his foreclosure action but requires additional time complete the action. The bidder has requested an additional one (1) year extension. This Lien Review Committee recommends that City Council authorize the extension. This resolution will extend the foreclosure deadline to December 21, 2019.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S):
AMOUNT:

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 for: Approved by Relevant Director (1/8/19, Michelle Banks-Spearman), Approved by Grants Management, Approved by Finance Director, and 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:

1-8-19

Jay J. Asum

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******

Law Offices
of
STEPHEN J. BUIVIDAS
1060 Kings Highway North
Suite 301
Cherry Hill, NJ 08034

Telephone (856) 428-6336
Facsimile (856) 428-3448

December 11, 2018

VIA REGULAR MAIL AND FAX NO: (856) 342-7728
Camden City Attorney's Office
Attention: Michelle Banks-Spearman, Esq.
City Hall, 4th Floor
Camden, NJ 08101

Re: Tax Sale Certificate #11-00912 (426 Carl Miller Blvd.)

Dear Ms. Banks-Spearman:

As you may recall, this office represents Mr. Joel Bain in connection with foreclosure proceedings with reference to tax sale certificate #11-00912 (426 Carl Miller Boulevard). By this letter, I am respectfully requesting an additional extension to complete the foreclosure and obtain final judgment in the matter.

I previously advised you that my client had been under the impression that a waiting period was required before proceeding to foreclose on a tax certificate. Since he retained me, the foreclosure proceedings have commenced, and can be expected to proceed expeditiously. A potential obstacle is that we have been unsuccessful in locating a reliable current address for the owner of the property. I anticipate that we will be able to overcome this hurdle without any lengthy delays, but it may be necessary to complete proceedings against her by the publication of notice or such other method as the Court may prescribe. Nevertheless, both my client and I are committed to concluding this matter by a judgment during the coming year.

I would, under the circumstances, appreciate another extension in accordance with your letter of January 5, 2018. Mr. Bain has satisfied the conditions set forth in the first paragraph of that correspondence.

Thank you very much for your consideration. If you have any questions regarding this matter, please feel free to contact me. I remain,

Very truly yours,


STEPHEN J. BUIVIDAS

SJB/kz

R-8

RESOLUTION MC-18: 6169
On Motion Of: Angel Fuentes
APPROVED: March 13th, 2018

MBS:teg
03-13-18

RESOLUTION AUTHORIZING EXTENSION OF TIME TO COMPLETE FORECLOSURE

WHEREAS, on December 21, 2015 by resolution MC-15:4798, City Council authorized the assignment of tax sale certificates listed below for less than the full amount due pursuant to N.J.S.A. 54:5-114.4; and

Tax Sale Certificate #	Address	Assignee
11-00912	426 Carl Miller Blvd	Joel Bain
010527	1060 Kaighn Avenue	Moriah Coleman
11-02711	2707 Federal Street	El Recodo Restaurant & Bar, Inc.

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

WHEREAS, the listed assignees have commenced their foreclosure action, but were unable to complete the action by the current deadline of December 21, 2017; and

WHEREAS, the assignees are requesting a one (1) year extension; and

WHEREAS, the Lien Review Committee requests that the City council extend the foreclosure deadline for one year to December 21, 2018; now therefore


BE IT RESOLVED, by the City Council of the City of Camden that the assignees foreclosure deadline is hereby extended to December 21, 2018.

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: March 13, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
Interim City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: January 8, 2019

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: LAW DEPARTMENT

TITLE OF ACTION REQUESTED: RESOLUTION
Resolution Authorizing an Extension of Time to Complete Foreclosure

BRIEF DESCRIPTION OF ACTION:

On December 21, 2015 City Council passed Resolution R-2 MC-15:4798 entitled "Resolution Authorizing the Assignment of Eighteen (18) Tax Sale Certificates Sold at Less Than Face Value", which resolution authorized the assignment of Tax Sale Certificate "970257" to Jason Booker. On April 10, 2018 City Council passed Resolution R-6 MC-18:6223 entitled "Resolution Authorizing Extension of Time to Complete Foreclosure" for the assignment of the above stated tax sale certificate. N.J.S.A. 54:115.4 requires that the tax sale purchaser complete its foreclosure within two years of the council approval. The bidder has diligently pursued his foreclosure action but requires additional time complete the action. The bidder has requested an additional one (1) year extension. This Lien Review Committee recommends that City Council authorize the extension. This resolution will extend the foreclosure deadline to December 21, 2019.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

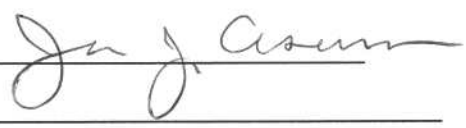
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: Form "A" - Request for approval of Employees Requiring Advice and Consent of Governing Body, Form "D" - Contract Request, Form "E" - Creation/Extension of Services, Form "G" - Grant Approval, Form "H" - Bond Ordinance or Contract Request, Form "I", "Best Price Insurance Contracting" Model Ordinance

Table with columns Date and Signature. Row 1: Approved by Relevant Director, Date 1/8/19, Signature Michelle Banks-Spearman. Row 2: Approved by Grants Management, Date blank, Signature blank (If applicable). Row 3: Approved by Finance Director, Date blank, Signature blank. Row 4: Approved by Purchasing Agent, Date blank, Signature blank.

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: 1-8-19



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******



1916 Route 70 East
Suite 6
Cherry Hill, NJ 08003

Phone (856) 396-9160
Fax (856) 751-8796
JS@SunkettLaw.com

November 26, 2018

Via Hand Delivery

Michelle Banks-Spearman, City Attorney
Office of the City Attorney
City Hall, 4th Floor, Suite 419
P.O Box 95120
Camden, NJ 08101-5120

Re: Request for extension of foreclosure deadline
Tax Sale Certificate #: 970257
Property: 1403 Broadway

Dear Ms. Banks-Spearman:

My clients, Roselyn Gonzalez and Jason Booker, were assigned Tax Sale Certificate No. 970257 against the premises commonly known as 1403 Broadway by the City of Camden. They were previously granted an extension to December 21, 2018.

The Foreclosure Complaint in this matter was filed on July 9, 2018. Unfortunately, progress in this matter has been delayed by the involvement of the United States of America as a defendant in this matter, as the USA is a holder of a lien against the property. Communications with the district attorney's office regarding this matter have been very slow. It remains my clients' hope that they can reach a settlement with the USA that will allow them to take title to the property rather than forcing the sale of the property at the end of the foreclosure process.

We hereby respectfully request a one-year extension of the tax sale assignment to resolve the USA's claim against the property. Aside from the USA, there is only one defendant in this matter and that defendant's time to Answer has expired.

Very truly yours,



JASON N. SUNKETT, ESQUIRE

JNS/mrr

RESOLUTION MC-18: 6223

On Motion Of: Angel Fuentes

APPROVED: April 10th, 2018

R-6

MAR:teg
04-10-18

RESOLUTION AUTHORIZING EXTENSION OF TIME TO COMPLETE FORECLOSURE

WHEREAS, on December 21, 2015 by resolution MC-15:4798, City Council authorized the assignment of tax sale certificates for less than the full amount due pursuant to N.J.S.A. 54:5-114.4; and

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

WHEREAS, Roselyn Gonzalez and Jason Booker ("Purchasers") have commenced the foreclosure action against the property listed below, but are unable to complete the action by the current deadline of December 21, 2017; and

Purchaser	Property	Certificate Number
Roselyn Gonzalez & Jason Booker	1403 Broadway	970257
Roselyn Gonzalez & Jason Booker	1405 Broadway	89-278
Roselyn Gonzalez & Jason Booker	1411-1415 Broadway	27848

WHEREAS, the Purchaser is requesting for a six months extension; and

WHEREAS, the Lien Review Committee requests that the City council extend the foreclosure deadline for one (1) year to December 21, 2018; now therefore


BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to December 21, 2018.

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: April 10, 2018

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

R-5

MBS:yrh
02/12/19

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SOLICIT BIDS
FOR THE PURCHASE OF VARIOUS TAX SALE CERTIFICATES FOR LESS
THAN FACE VALUE**

WHEREAS, the City of Camden is the holder of hundreds of tax liens, where the amount to redeem the lien far exceeds the fair market value of the property encumbered by the lien making it unlikely the lien will ever be redeemed and returned to the tax roll; and

WHEREAS, N.J.S.A. 54:5-114.2 authorizes City Council to accept bids for the purchase of tax sale certificates for amounts less than the full amount to redeem; and

WHEREAS, the Tax Collector is requesting authorization to solicit bids for the purchase of the tax sale certificates listed in Exhibit A for less than the total amount due, together with interest and cost on the certificates, but not less than the minimum bids set forth in Exhibit A; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to solicit bids for the purchase of the tax sale certificates listed in Exhibit A hereto.

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

Date of introduction: February 12, 2019

On Motion of: _____

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

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

LIST A

Property Address	Block	Lot	Dimensions	Lot/Property	Property Owner	Tax Sale Certificate #	Amount of Tax Lien (As per the date of submission)
816 North Front Street	19	147	15 x 80	Property	Topacio Puchales City I/A Agreement	15-00022	\$ 14,281.94
216 State Street	39	11	26 x 121	Lot	Jose Ortiz	95-24	\$ 50,144.37
218 State Street	39	12	26 x 121	Lot	Jose Ortiz	94-94	\$ 36,306.56
220 State Street	39	13	26 x 121	Lot	Joseph & Maxine Detreville	990070	\$ 9,571.18
222 State Street	39	14	20 x 121	Lot	Paula R. West	88-47	\$ 93,198.73
NW 3rd & Main Street	43	87	30 x 32	Property	Janice C. Darby	6-0067	\$ 34,591.43
525 North 3rd Street	53	16	19 x 91	Lot	Michelle E. Markovitz	11-00076	\$ 3,926.27
523 North 3rd Street	53	17	20 x 91	Lot	Michelle E. Markovitz	11-00077	\$ 3,998.12
521 North 3rd Street	53	18	23 x 91	Lot	Michelle E. Markovitz	11-00078	\$ 4,212.55
422 Boyden Street	201	8	14 x 68	Lot	Debra D. Steele	92-70	\$ 77,286.49
1005 South 4th Street	246	74	13 x 80	Lot	Wilfredo Morales	35296	\$ 68,832.73
1007 South 4th Street	246	75	14 x 80	Lot	Camden Properties LLC	91-181	\$ 39,159.80
1009 South 4th Street	246	76	14 x 80	Lot	Elsie and David Carr	90-268	\$ 63,069.80
1015 South 4th Street	246	105	15 x 47	Property	Jose and Mary Ann Cruz	10-02345	\$ 10,995.97
1017 South 4th Street	246	106	16 x 47	Property	Vernice Seymour	980191	\$ 64,122.64
324 Liberty Street	276	116	15 x 100	Property	Gloria & Hector Rivera	30408	\$ 174,734.29
909 South 5th Street	305	51	31 x 81	Lot	Trust of Alvin C. Laws	25852	\$ 87,909.40
616 Spruce Street	310	7	19 x 93	Lot	Stacy Davis	000-184	\$ 42,476.05
433 Mechanic Street	335	130	12 x 94	Lot	Evelyn E. Moody & Arlene Goree	91-289	\$ 10,217.85
431 Mechanic Street	335	131	14 x 94	Lot	Evelyn E. Moody & Arlene Goree	91-290	\$ 8,682.36
429 Mechanic Street	335	132	14 x 94	Lot	Evelyn E. Moody & Arlene Goree	91-291	\$ 9,758.27
427 Mechanic Street	335	133	12 x 94	Lot	John Diggs	95-212	\$ 14,079.78
543 Mechanic Street	339	67	20 x 100	Lot	Ulyses C. Grant	32435	\$ 13,785.16
411-421 Atlantic Avenue	341	16	87 x 80	Property	JEN-CVN Enterprises Acquisition Co.	14-00376	\$ 29,461.12
407-409 Atlantic Avenue	341	20	32 x 80	Property	JEN-CVN Enterprises Acquisition Co.	14-00377	\$ 33,767.50
400 Atlantic Avenue	342	28	193 x 87	Property	JEN-CVN Enterprises Acquisition Co.	14-00388	\$ 134,216.36
1438 Broadway	346	28	20 x 100	Lot	Ross Williams & Egypt Jones	10-02454	\$ 43,969.31
805 South 9th Street	359	24	12 x 53	Property	Robert Spence	13-00472	\$ 4,903.41
807 South 9th Street	359	25	12 x 53	Property	Metro Camden Habitat for Humanity	11-00569	\$ 17,349.90
1027 Spruce Street	363	71	35 x 68	Property	Charles Webb	3-0213	\$ 75,980.38
761 Spruce Street	369	146	14 x 72	Lot	George Harris	980380	\$ 123,878.71
711 Cherry Street	370	63	15 x 69	Property	L. McKenzie Cowdery	12-03112	\$ 22,498.38
709 Cherry Street	370	64	15 x 69	Property	Teresa Hall	09-00454	\$ 47,298.98
923 Howe Street	426	4	51 x 73	Property	Ingrid Davis	980520	\$ 71,431.30
NS Morton 110 E 9th Street	430	39	20 x 73	Lot	Bruno J. Wilinski	26818	\$ 9,267.05
1001 Jackson Street	442	98	80 x 110	Property	Jacqueline Bronson	10-02602	\$ 59,638.11
1130 Jackson Street	447	89	13 x 69	Property	Pauline Thomas	980599	\$ 65,831.65
1132 Jackson Street	447	90	14 x 69	Lot	Pauline Thomas & Charles Gadden	94-759	\$ 6,692.88
1147 Sheridan Street	448	93	14 x 62	Property	Mattie Richy	11-00842	\$ 16,293.46
1653 Mt. Ephraim Avenue	453	43	17 x 85	Property	Barry C. Wilkins	10620	\$ 82,494.36
1651 Mt. Ephraim Avenue	453	44	16 x 82	Property	Angel Torres	960471	\$ 128,934.96
1643 Mt. Ephraim Avenue	453	47	30 x 100	Lot	Michael Anyzk	15-00573	\$ 8,314.56
1641 Mt. Ephraim Avenue	453	48	16 x 100	Property	Michael Anyzk	15-00574	\$ 30,143.93
1633 Mt. Ephraim Avenue	453	52	25 x 100	Property	Senerda M. Concepcion	94-773	\$ 47,512.85

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

LIST A

Property Address	Block	Lot	Dimensions	Lot/Property	Property Owner	Tax Sale Certificate #	Amount of Tax Lien
45 400 Jackson Street	463	31	18 x 95	Property	Herbert Clayton	70460	\$ 121,582.30
46 1543 South 8th Street	573	2	18 x 77	Property	Michelle Smith	970537	\$ 108,984.35
47 1913 Kossuth Street	545	15	20 x 100	Property	Ricky & Elaine Johnson	980707	\$ 13,791.14
48 1915 Kossuth Street	545	16	20 x 100	Property	Adriy J. Grant	000-450	\$ 58,265.56
49 883 Chelton Avenue	570	19	14 x 77	Property	Jose Merreno	90-687	\$ 32,685.27
50 885 Chelton Avenue	570	20	14 x 77	Property	Ada M. Shaw	980724	\$ 62,870.10
51 887 Chelton Avenue	570	21	13 x 77	Property	Sylvia & Walter Hinton	000-460	\$ 76,141.77
52 889 Chelton Avenue	570	22	13 x 77	Property	Gladys & William Lee Young	10-02707	\$ 50,040.70
53 891 Chelton Avenue	570	23	14 x 77	Property	Herbert & Anna Abertha	35559	\$ 31,027.76
54 871 Chelton Avenue	570	28	13 x 88	Lot	Dorothy M. Price	90-688	\$ 182,254.77
55 873 Chelton Avenue	570	29	14 x 88	Lot	Blanche Moton	08-00757	\$ 51,247.38
56 E3 10th 235' S. Ferry Avenue	584	19	20 x 100	Lot	Alice M. Lovette	10-02715	\$ 1,636.25
57 E3 10th 235' S. Ferry Avenue	584	20	20 x 100	Lot	Alice M. Lovette	10-02716	\$ 1,471.91
58 733 Sylvan Street	602	38	20 x 100	Property	Abbas M. Naqvi	09-00865	\$ 28,410.37
59 905 Florence Street	612	24	15 x 56	Property	Lawrence A. & Terris A. Bagwell	13-00827	\$ 7,268.87
60 2410 South 12th Street	629	5	25 x 95	Property	The Estate of James Gillins	11-01090	\$ 22,676.82
61 1128 North Octagon Road	685	24	28 x 64	Property	Darryl Beard	10-02828	\$ 39,315.34
62 514 Bailey Street	753	36	14 x 65	Lot	Tom Rloridon	90-899	\$ 33,391.27
63 711 Bailey Street	757	54	18 x 67	Property	Marisol Acervo	00-01364	\$ 49,295.89
64 833 North 7th Street	760	102	14 x 80	Property	Estate of Elenor Grimmer	89-27	\$ 115,005.09
65 1787 River Avenue	845	20	100 x 200	Property	John Kyle Dzaniko, III	10-03062	\$ 140,448.98
66 1021 North 21st Street	850	57	20 x 100	Lot	James Ryan	981395	\$ 123,200.37
67 2409 Howell Street	877	34	30 x 100	Lot	James & Valerie Williams	000-975	\$ 16,047.97
68 1127 Lois Avenue	905	57	40 x 100	Lot	Edith A. Robbins & Maude Elliott	981513	\$ 106,700.92
69 1114 Lois Avenue	906	23	40 x 100	Lot	Kathleen Britt	37515	\$ 172,498.89
70 SS River 120 E. Beideman Ave.	940	7	20 x 100	Lot	Lettitia Pellor & Laka Jenkins	93-854	\$ 9,665.82
71 SS River 140 E. Beideman Ave.	940	8	20 x 100	Lot	Lettitia Pellor & Laka Jenkins	92-543	\$ 10,100.69
72 3184 River Avenue	940	9	40 x 100	Lot	Lettitia Pellor & Laka Jenkins	93-855	\$ 10,130.22
73 WS North 32nd 440 Hayes	940	28	20 x 100	Lot	Lettitia Pellor & Laka Jenkins	91-927	\$ 13,238.68
74 906 North 28th Street	949	57	13 x 77	Lot	Richard Martin	09-01859	\$ 6,286.40
75 634 Beideman Avenue	988	79	20 x 103	Lot	Leslie R. Petley	36640	\$ 128,905.67
76 645 North 35th Street	991	11	40 x 100	Property	Nelia E. Torres	10-03189	\$ 65,025.61
77 2733 Saunders Street	1092	69	80 x 199	Property	Tele Coil Company	38026	\$ 396,447.00
78 2719 Carner Street	1094	16	20 x 100	Lot	Jerome E. Bailey	00-1544	\$ 14,522.39
79 2759 Carman Street	1123	35	18 x 100	Property	Thomas J. McCabe	992012	\$ 90,363.51
80 25 North 21st Street	1145	16	20 x 100	Lot	Duong Van & Nam Van Nguyen	992084	\$ 32,753.49
81 19 North 21st Street	1145	18	20 x 100	Lot	Lauetta Matyaski	961521	\$ 15,110.00
82 14 Steward Avenue	1145	79	17 x 100	Lot	Jose L. Castro	971686	\$ 7,997.84
83 15 North 22nd Street	1146	48	15 x 100	Lot	C. Myers, ET UX	992086	\$ 43,752.17
84 13 North 22nd Street	1146	49	20 x 100	Lot	Daniel Diaz	901484	\$ 89,043.55
85 11 North 22nd Street	1146	50	20 x 100	Lot	Carlo Gianotti	21883	\$ 146,868.42
86 2316 Howell Street	1150	16	15 x 100	Lot	Victor A. Font	881393	\$ 44,765.96
87 19 North 24th Street	1157	38	57 x 100	Lot	Thomas J. McCabe	992113	\$ 34,261.53
88 2607 Bank Street	1167	42	26 x 187	Lot	Penny Ann Carbine	31586	\$ 35,676.62

REQUEST FOR ASSIGNMENT OF A MUNICIPAL HELD LIEN

LIST A

Property Address	Block	Lot	Dimensions	Lot/Property	Property Owner	Tax Sale Certificate #	Amount of Tax Lien
1600 Federal Street	1186	18	70 x 200	Property	1601 Federal Street Holdings, LLC	13-02517	\$ 55,037.10
1978 Federal Street	1200	1	86 x 190	Property	Samuel Smith	16-01250	\$ 18,182.02
2313 Baird Avenue	1232	37	45 x 100	Property	Marie Bradley	901587	\$ 224,800.47
327 Morse Street	1247	12	40 x 95	Property	Juan Ovalles	14-02453	\$ 19,558.56
627 Barton Street	1252	121	16 x 87	Property	Aletha Williams	10-03506	\$ 40,429.34
1519 Wildwood Avenue	1269	27	28 x 81	Property	Edna Mae Satterfield	93-1273	\$ 121,000.00
1242 Langham Avenue	1273	56	30 x 200	Property	Earl G. Geerdes and Tama A. Geerders	961778	\$ 160,601.25
1468 Bellevue Avenue	1275	57	25 x 100	Property	Perry Jenkins	901349	\$ 233,931.84
1466 Bellevue Avenue	1275	101	22 x 100	Lot	J. E. Wiggins	942553	\$ 96,374.50
1160 Haddon Avenue	1289	21	17 x 93	Property	Estate of Catherine Jackson	1103458	\$ 31,014.52
1162 Haddon Avenue	1289	22	14 x 93	Lot	Donald Snow	891419	\$ 48,332.44
1271 Kenwood Avenue	1291	88	13 x 100	Property	1271 Kenwood Avenue, LLC	12-93919	\$ 30,831.75
1224 Haddon Avenue	1292	12	19 x 100	Property	Summer, Elijah - Estate, % E Parker	11-03487	\$ 41,433.27
1367 Kenwood Avenue	1293	92	26 x 96	Property	Barbara Riggs	11-03504	\$ 44,878.46
1238 Haddon Avenue	1294	5	16 x 100	Property	Melvin Turner	28266	\$ 108,377.61
1362 Haddon Avenue	1294	22	26 x 100	Property	Steven Manjino	10-03677	\$ 44,883.50
1378 Haddon Avenue	1294	29	17 x 100	Lot	Cynthia Robinson	951734	\$ 114,226.20
1386 Haddon Avenue	1294	33	13 x 100	Property	Eleonore Miller	983060	\$ 62,419.49
1041 Haddon Avenue	1306	54	27 x 93	Property	Cynthia Blackburn	1203967	\$ 60,442.40
1106 Orchard Street	1309	26	13 x 57	Lot	Jimmie Ward	983141	\$ 19,170.05
1126 Liberty Street	1317	59	20 x 100	Lot	O.W. Allen	983184	\$ 75,994.78
1304 Mechanic Street	1334	15	13 x 100	Property	Walker Holland	962049	\$ 157,373.25
1265 Everett Street	1343	127	19 x 97	Property	Camden Realty, LLC	942899	\$ 128,000.00
1212 Thurman Street	1345	119	20 x 100	Property	Milco Enterprises	951805	\$ 126,066.87
521 South 6th Street	1410	51	13 x 69	Property	Dozier M. Evans	15-02993	\$ 14,533.08
649 Royden Street	1418	66	14 x 68	Property	Carolyn Schwens	962277	\$ 68,202.58

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the City to Solicit bids for the purchase of various Tax Sale Certificates for less than face value.



BRIEF DESCRIPTION OF ACTION: This action is necessary to get properties back on the City Tax roll and address abandoned blighted properties.

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:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-10-19	
Received by City Attorney:	1/28/19	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
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******

R-6

MBS
02-12-19

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A LICENSE AGREEMENT WITH COOPER PLAZA ASSOCIATES LLC FOR THE USE OF 420 TRENTON AVENUE

WHEREAS, Cooper Plaza Associates, LLC ("CPA") is about to commence the substantial renovation of a 64 unit Townhome projected located on Haddon Avenue in the Cooper Plaza neighborhood (the "Project"); and

WHEREAS, CPA has requested that the City grant it a license to use the City's property at 420 Trenton Avenue (B. 1434, L. 11), hereinafter (the "Property") as a staging area to house an on-site construction trailer and a sea box to store materials close to the Project site in order to promote CPA's ability to undertake the renovation will less disruption within the immediate neighborhood; and

WHEREAS, the term of the license shall be one (1) year; and

WHEREAS, CPA will be responsible for all necessary insurances, indemnifications and shall be required to erect a temporary fence for soil stabilization; now therefore

BE IT RESOLVED by the City Council of the City of Camden that, for all the reasons and on the conditions set forth above, the proper officers of the City be, and hereby are, authorized to execute a license agreement with Cooper Plaza Associates, LLC to use 420 Trenton Avenue for a staging area to house an on-site construction trailer and a sea box substantially in the form attached as Exhibit A hereto.

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

Date of introduction: February 12, 2019

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: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:

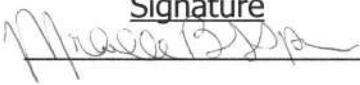

RESOLUTION THE CITY TO ENTER INTO A LICENSE AGREEMENT WITH COOPER PLAZA ASSOCIATES, LLC FOR THE USE OF 420 TRENTON AVE

BRIEF DESCRIPTION OF ACTION: Cooper Plaza Associates, LLC is about to commence the substantial renovation of a 64-unit townhome project located on Haddon Ave. in the Cooper Plaza neighborhood. Cooper Plaza Associates, LLC has requested that the City grant it a license to use the City's property at 420 Trenton Ave., aka B. 1434, L. 11, as a staging area to house an on-site construction trailer and sea box to store materials close to the project site in order to promote the company's ability to undertake the renovation with less disruption within the immediate neighborhood. The term of the license will be 1 year. Cooper Plaza Associates will be responsible for all necessary insurances, indemnifications and shall be required to erect a temporary fence for soil stabilization. This resolution will authorize the proper City officers to execute a licenses agreement substantially in the form attached as Exhibit A.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT: 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 City Attorney:	<u>1/24/19</u>	<u></u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Business Administrator:	<u>1-30-19</u>	<u></u>

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles _____ X7170

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******

Contact Person: Michelle Banks-Spearman, City Attorney

X7170

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*****



www.themichaelsorg.com

Michaels Development Co.
Interstate Realty Management Co., AMO®
Michaels Military Housing
Prestige Building Co.
Prestige Affordable Housing
Equity Partners, LLC
Continental Mortgage Corp.
University Student Living, LLC
Michaels Management Services

ATLANTIC CITY (NJ)
CHESTER (PA)
CHICAGO (IL)
DETROIT (MI)
FT. WORTH (TX)
HONOLULU (HI)
IRVINE (CA)
JACKSON (MS)
KANSAS CITY (MO)
Lodi (CA)
LOS ANGELES (CA)
NEW HAVEN (CT)
NEW ORLEANS (LA)
ORLANDO (FL)
PHILADELPHIA (PA)
PITTSBURGH (PA)
TAMAQUA (PA)
TAMPA (FL)
TRENTON (NJ)
TULSA (OK)
TUPELO (MS)

January 18, 2019

Jason J. Asuncion, Esq., MPA
Business Administrator
City of Camden
City Hall, 520 Market Street, 4th Floor, Suite 409 | P.O. Box 95120
Camden, NJ 08101-5120
Email: JaAsunci@ci.camden.nj.us

**RE: Cooper Plaza Townhomes Preservation
Cooper Plaza Associates, LLC
Renovation of Sixty-Four Affordable Housing Rental Homes
420 Trenton Avenue
Block 1434, Lot 11
New Jersey Housing and Mortgage Finance Agency
The Michaels Organization**

Dear Mr. Asuncion:

It is with great pleasure that our company advises your office that we are in a position to close on the financing and commence substantial renovation of the above captioned affordable housing community located in the Cooper Plaza neighborhood. Such efforts are anticipated to commence on February 12, 2018.

The subject property and overall community is densely populated. Having an on-site construction trailer and sea box to store materials close to the property would significantly promote our company's ability to advance this effort with less disruption within the immediate neighborhood.

Pursuant to a tax record search, our company identified a City of Camden owned lot, 420 Trenton Avenue (Block 1434/Lot 11) which is located across the street from the preservation effort.

We are requesting a twelve (12) month ground lease agreement by and between Cooper Plaza Associates, LLC and the City of Camden for \$1.00 to utilize this site to place a construction trailer and sea box to store materials for the renovation effort. We will provide the City of Camden all necessary insurances, indemnifications and agree to erect a temporary fence for soil stabilization purposes.

Corporate Office
3 E Stow Road
PO Box 994
Marlton, NJ 08053
Tel 856-592-1500
Fax 856-5



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IRVINE (CA)
JACKSON (MS)
KANSAS CIT
LODI (CA)
LOS ANGELES (CA)
NEW HAVEN (CT)
NEW ORLEANS (LA)
ORLANDO (FL)
PHILADELPHIA (PA)
PITTSBURGH
TAMAQUA (F)
TAMPA (FL)
TRENTON (NJ)
TULSA (OK)
TUPELO (MS)

Given that we plan to start in less than a month, we would greatly appreciate the opportunity to place the trailer and sea box on the site in early February 6, 2019.

Please advise what you will need from our office to move this initiative forward.

Sincerely,

Cooper Plaza Associates, LLC
BY: Cooper Plaza Michaels LLC

Nicholas J. Cangelosi
Vice President

Corporate Office
3 E Stow Road
PO Box 994
Marlton, NJ 08053
Tel 856-596-0500
Fax 856-596-6093

Google Maps 420 Trenton Ave



Imagery ©2019 Google, Map data ©2019 Google 50 ft.



New Search

Block: 1434
 Lot: 11
 Qual: 15C
 Prop Loc: 420 TRENTON AVE
 District: 0408 CAMDEN CITY
 Class: 15C
 Acct Num: 304
 Mtg Acct: 11
 Bank Code: 0
 Tax Codes: 01/08/19
 Map Page: MS
 Prior Block: 304
 Prior Lot: 11
 Prior Qual: 15C
 Updated: 01/08/19
 Zone: MS

Sale Date: 09/29/76
 Sr1a
 Date
 Book
 Page
 Price
 NU#

Year Owner Information Land/Imp/Tot Exemption Assessed Property Class
 2018 CAMDEN CITY 30900 0 30900 15C
 PO BOX 95120 0
 CAMDEN, NJ 08101 30900

2017 CAMDEN CITY 30900 0 30900 15C
 PO BOX 95120 0
 CAMDEN, NJ 08101 30900

2016 CAMDEN CITY 30900 0 30900 15C
 PO BOX 95120 0
 CAMDEN, NJ 08101 30900

2015 CAMDEN CITY 30900 0 30900 15C
 PO BOX 95120 0
 CAMDEN, NJ 08101 30900

*Click on Underlined Year for Tax List Page

*Click Here for More History

Owner: CAMDEN CITY
 Street: PO BOX 95120
 City State: CAMDEN, NJ 08101
 Additional Information
 Land Desc: 14X60 M009
 Bidg Desc:
 Class4Cd: 0
 Acreage: 0.019
 Sale Information
 Price: 0 NU#: 0

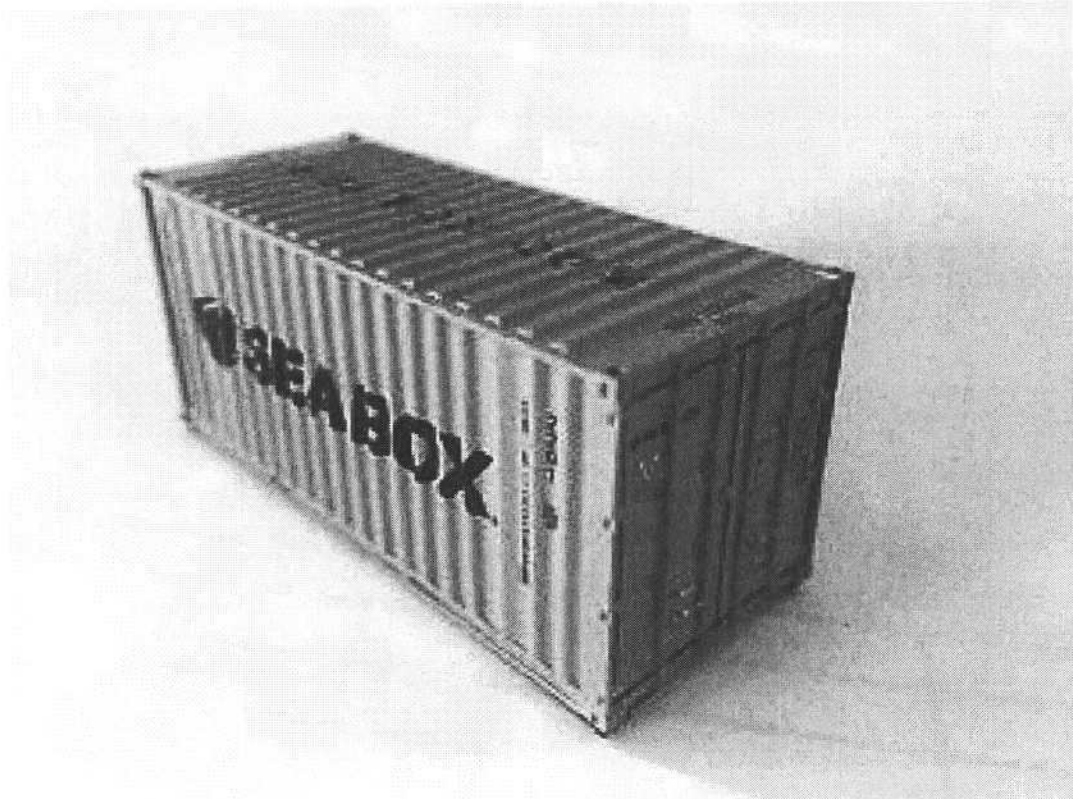
Square Ft: 0
 Year Built:
 Style:

EPL Code: 4 1 95
 Statute: 54:4-3.3
 Initial: 000000 Further: 000000
 Desc: VACANT LAND
 Taxes: 0.00 / 0.00

TEMPORARY CONSTURCTION TRAILER



TEMPORARY STORAGE CONTAINER



Google Maps 423 Trenton Ave

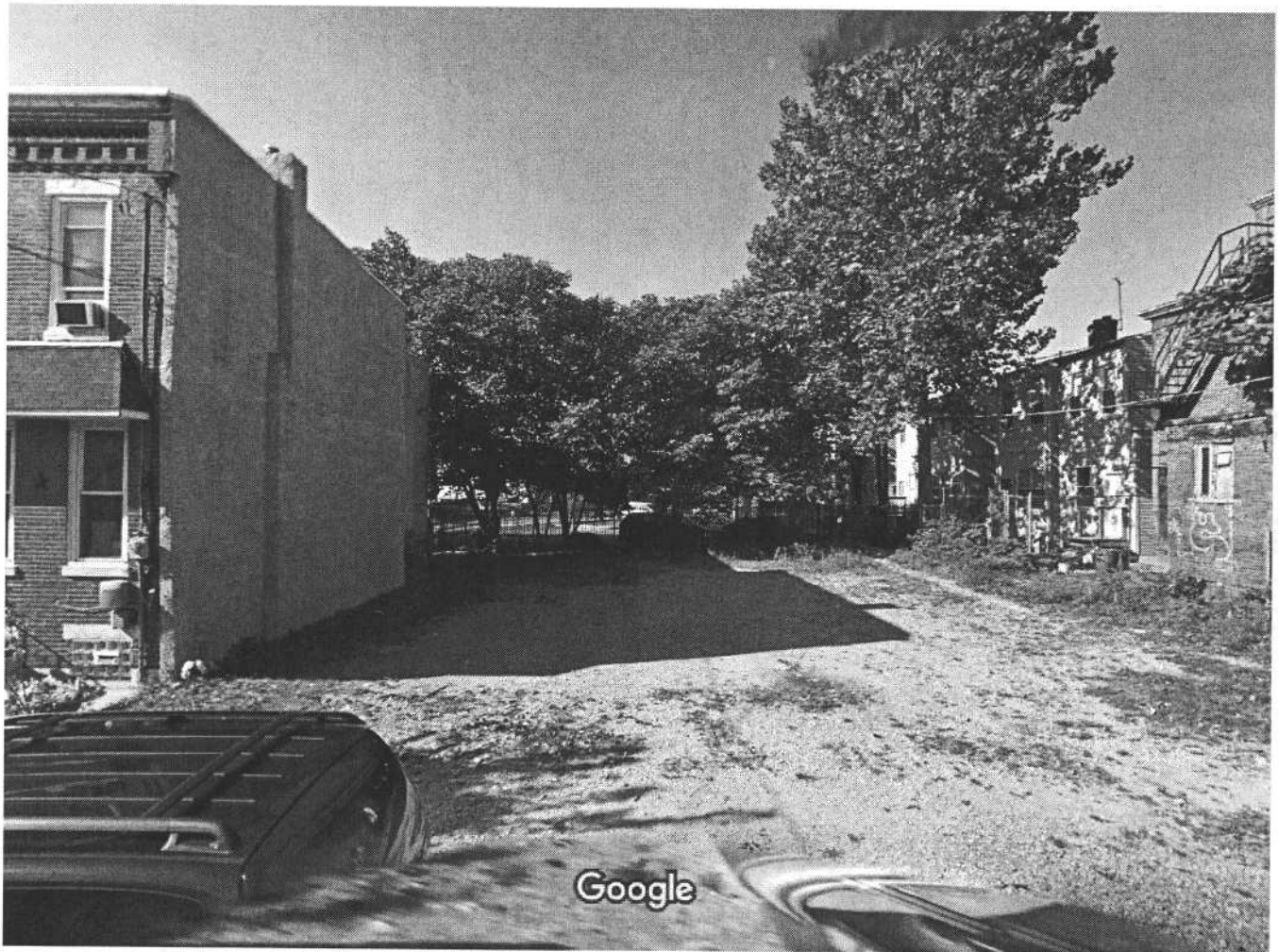
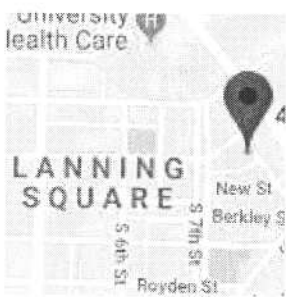


Image capture: Sep 2009 © 2019 Google

Camden, New Jersey

Google

Street View - Sep 2009



LICENSE AGREEMENT

THIS LICENSE AGREEMENT (hereinafter the “Agreement”) made this ____ day of _____, 2019, by and between the City of Camden, New Jersey, hereinafter referred to as (the “City”), 520 Market Street Camden, N.J., 08102 and Cooper Plaza Associates, LLC, having its mailing address at 3 E. Stow Road, P.O. Box 994, Marlton, NJ 08053, hereinafter referred to as (“CPA”).

WHEREAS, CPA is undertaking the substantial rehabilitation of 64 affordable housing rental homes in the Cooper Plaza neighborhood known as the Cooper Plaza Townhomes Preservation Project (“Project”).

WHEREAS, the City of Camden is a valid municipal corporation of the State of New Jersey permitted to enter License Agreements. The within License Agreement was approved by Resolution MC-19: _____ on February 12, 2019 by the Governing Body of the City of Camden.

WHEREAS, the parties agree to enter into this Agreement, whereby CPA will be permitted to enter the City’s property at 420 Trenton Avenue (Block 1434, Lot 11) and place a site construction trailer and sea box to store materials close to the Project.

NOW, THEREFORE, IN CONSIDERATION OF ONE DOLLAR (\$1.00) BE IT AGREED as follows:

1. The City of Camden grants CPA and all of its contractors, subcontractors, sub-sub-contractors, materialmen, suppliers, their agents, representatives and employees and any persons related to the Project development the power to enter onto Block 1434, Lot 11 (hereinafter the “Property”), for the housing and access of a site construction trailer and placement and access of a sea box to store materials needed for the Project.

2. CPA agrees to indemnify and hold harmless the City, its officers, commissioners, members, agents, servants and employees from and against any and all suits, claims, demands or damages caused by CPA's or any of its contractors, subcontractors, sub-sub-contractors, materialmen, suppliers, invitees, their agents, representatives and employees' negligent or willful conduct in connection with their entrance on and use of the Property.
3. CPA hereby agrees on behalf of itself and its agents, contractors, licensees or invitees, and fully aware and fully informed of any and all risks and liabilities, does willingly and completely assume any and all risks and liabilities ("Liabilities") for any property or personal damages whatsoever as well as any and all losses or injuries to it, its employees, agents, contractors, licensees or invitees resulting from the use of the Property.
4. CPA shall use reasonable efforts during its use of the Property to minimize disruption to the surrounding residences.
5. CPA agree to procure and maintain during the term of this License Agreement insurance that insures the City against losses, costs, liabilities, claims, causes of action and damages for bodily injury, property damage, personal injury, damage or loss occurring on the Property in an aggregate amount of Ten Million (\$10,000,000) Dollars, naming the City as an additional insured and to provide the City of Camden with a copy of said policy on an annual basis commencing with execution of this License Agreement. Such insurance may be carried under a blanket or master policy. The granting of this license agreement shall be subject to CPA providing the herein described insurance policy prior to the delivery of the fully executed license agreement.
6. CPA agrees to erect temporary fencing around the Property for soil stabilization purposes.
7. The term of this License Agreement shall be one (1) year.

8. This Agreement constitutes the full, complete and only agreement between the parties hereto with respect to the foregoing obligation. This Agreement supersedes any course of performance, course of dealings, usage of trade, previous agreements, representations, and understandings, either oral or written. No terms, conditions, agreements, representations, understandings, course of performance, course of dealing, or usage of trade purporting to modify, vary, supplement, explain, or amend any provisions of this Agreement shall be effective unless in writing, signed by both Parties of this Agreement. If any part of this Agreement is determined to be judicially unenforceable for any reason, the remainder of this Agreement shall remain in full force and effect.
9. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.
10. This Agreement may not be assigned by CPA without the prior written consent of City which consent will not be unreasonably withheld.
11. Jurisdiction shall lie in the Superior Court of New Jersey and venue shall lie in Camden County.

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

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

FRANCISCO MORAN
Mayor

Approved by Resolution MC 19: _____.
Reviewed and approved as to form:

MICHELLE BANKS-SPEARMAN
City Attorney

COOPER PLAZA ASSOCIATES, LLC
By: Cooper Plaza Michaels, LLC

By: _____
Nicholas J. Cangelosi
Vice President

MBS:dh
02-12-19

R-7

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA")
RESPECTING THE CONSTRUCTION OF THE FLEET GARAGE AND ROADWAY**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden Redevelopment Agency ("CRA") entered into a Sub-Redevelopment Agreement dated December 3, 2015 ("Sub-Redevelopment Agreement") pursuant to which Brandywine Operating Partnership, L.P. ("Brandywine") was obligated to provide a replacement facility for the City's fleet garage ("Replacement Facility"); and

WHEREAS, pursuant to that certain Assignment Agreement dated December 21, 2018 between the CRA, Brandywine and Coopers Ferry Partnership ("CFP") ("Assignment Agreement"), CFP is obligated to construct a Replacement Facility on City-owned property located at 449 Kaighn Avenue; and

WHEREAS, Brandywine's title company is holding \$120,000 in escrow from the sale of the City's Fleet Garage ("Escrow Funds"); and

WHEREAS, the City of Camden intends to build a road/driveway to service the Replacement Facility (the "Roadway") using the Escrow Funds; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the CRA, to have the CRA serve as the City's agent to monitor CFP's design and construction of the Replacement Facility to ensure that said design and construction are in accordance with the terms of the Assignment Agreement; and

WHEREAS, the Shared Services Agreement will authorize Brandywine to release the Escrow Funds to CRA and will authorize the CRA to hold said Escrow Funds in escrow and to distribute said Escrow Funds at the direction of the City to pay for the design and construction of the Roadway ("Roadway Escrow Fund"); and

WHEREAS, the City of Camden will pay the CRA a management fee equal to five percent (5%) of the Roadway Escrow Fund; and


WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with the Camden Redevelopment Agency; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency to serve as the City's agent to monitor CFP's design and construction of the Replacement Facility to ensure that said design and construction are in accordance with the terms of the Assignment Agreement; and to hold and manage the Roadway Escrow Fund.

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: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT WITH CITY OF CAMDEN REDEVELOPMENT AGENCY RESPECTING THE CONSTRUCTION OF THE FLEET GARAGE AND DRIVEWAY

BRIEF DESCRIPTION OF ACTION:

The City of Camden Redevelopment Agency ("CRA") entered into a Sub-Redevelopment Agreement dated December 3, 2015 ("Sub-Redevelopment Agreement") pursuant to which Brandywine Operating Partnership, L.P. ("Brandywine") was obligated to provide a replacement facility for the City's Fleet Garage ("Replacement Facility"). Pursuant to a certain agreement between the CRA and Brandywine dated December 21, 2018 ("Assignment Agreement"), Brandywine's obligation to provide a Replacement Facility was assigned to Coopers Ferry Partnership, L.P. ("CFP"). Brandywine's title company is holding \$120,000 in escrow from the sale of the City's old Fleet Garage ("Remediation Escrow Funds"). The proposed agreement between the City and the CRA will authorize the CRA to serve as the City's agent to monitor CFP's design and construction of the Replacement Facility to ensure that said design and construction are in accordance with the terms of the Assignment Agreement. In addition the proposed agreement will authorize the release of the Remediation Escrow Funds to the CRA to be held in escrow ("Driveway Escrow Fund"). CRA will manage the Driveway Escrow Fund and pay the costs and expenses associated with the design and construction of the Replacement Facility Driveway from the Driveway Escrow Fund. The City will pay the CRA a management fee equal to five percent (5%) of the Driveway Escrow Fund.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

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 City Attorney:

1/23/19

Michelle Banks-Spearman

Approved by Grants Management:

(If applicable)

Approved by Finance Director:

CAF –Certifications of Availability of Funds

Approved by Business Administrator:

1-30-19

Jan J. [Signature]

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

X7170

Contact Person: Michelle Banks-Spearman, City Attorney

X7170

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
--------------	----------------

Professional Service or EUS Type	Shared Service
Name of Vendor	City of Camden Redevelopment Agency
Purpose or Need for service:	To monitor Coopers Ferry Partnership's design and construction of the new Fleet Garage and the building of the related driveway.
Contract Award Amount	
Term of Contract	2 years
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Competitive contracting for the City constructed driveway.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No.

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

MBS:dh
02-12-19

R-8

**RESOLUTION AUTHORIZING THE CITY TO EXECUTE A
RECOGNITION AGREEMENT FOR THE COOPER PLAZA TOWNHOMES
PRESERVATION PROJECT**

WHEREAS, Cooper Plaza Associates, LLC, a New Jersey limited liability company is the owner of the lands described in Exhibit A attached hereto; and

WHEREAS, TD Bank, N.A. made a mortgage loan to Cooper Plaza Associates the principal amount of \$6,832,000.00 in connection with an affordable 64-unit townhome project located in the City and County of Camden known as Cooper Plaza Townhomes; and

WHEREAS, Cooper Plaza Associates and the City of Camden have entered into that certain Financial Agreement dated September 15, 2017 together with all amendments thereto and modifications, renewals, extensions and replacements thereof; and

WHEREAS, TD Bank, NA requires that the City execute the Recognition Agreement a copy of which is attached as Exhibit B in order for Cooper Plaza Associates, LLC to close on its financing; now, therefore

BE IT RESOLVED, that the Mayor is hereby authorized to execute the Recognition Agreement 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: February 12, 2019

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: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney on behalf of Risk Management

Department Making Request: Office of the City Attorney

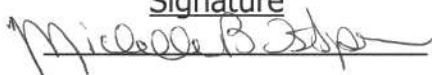

TITLE OF RESOLUTION: Resolution Authorizing the City to Execute Recognition Agreement for the Cooper Plaza Townhomes Preservation Project

BRIEF DESCRIPTION OF ACTION: Cooper Plaza Associates, LLC is obtaining a loan from TD Bank in connection with the Cooper Plaza Townhomes Preservation Project. In order to close TD Bank requires that the City execute the attached Recognition Agreement. This resolution with authorize the Mayor to sign the Recognition Agreement.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT: 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

	Date	Signature
Approved by City Attorney:	<u>1/24/19</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	<u>1-30-19</u>	<u></u>

(Name) Please Print	(Extension #)
Prepared By: <u>Dionne Giles</u>	<u>X7170</u>
Contact Person: <u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</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******

SCHEDULE A
LIST OF PROPERTY

EXHIBIT A
DESCRIPTION OF PREMISES

<u>STREET ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>
TRACT #1:		
501 HADDON AVENUE (R)	1432	40
503 HADDON AVENUE (R)	1432	41
505 HADDON AVENUE (R)	1432	42
507 HADDON AVENUE (R)	1432	43
TRACT #2:		
495 NEWTON AVENUE (P)	1439	10
497 NEWTON AVENUE (P)	1439	11
499 NEWTON AVENUE (P)	1439	12
461 HADDON AVENUE (R)	1439	55
459 HADDON AVENUE (R)	1439	54
457 HADDON AVENUE (R)	1439	53
455 HADDON AVENUE (R)	1439	52
453 HADDON AVENUE (R)	1439	51
451 HADDON AVENUE (R)	1439	50
449 HADDON AVENUE (P)	1439	49
447 HADDON AVENUE (P)	1439	48
TRACT #3:		
445 HADDON AVENUE (R)	1438	41
443 HADDON AVENUE (R)	1438	40
441 HADDON AVENUE (R)	1438	39
439 HADDON AVENUE (R)	1438	38
437 HADDON AVENUE (I)	1438	37
435 HADDON AVENUE (I)	1438	36
433 HADDON AVENUE (I)	1438	35
431 HADDON AVENUE (R)	1438	34
429 HADDON AVENUE (R)	1438	33
TRACT #4:		
427 HADDON AVENUE (P)	1437	32
425 HADDON AVENUE (I)	1437	31
423 HADDON AVENUE (I)	1437	30
421 HADDON AVENUE (I)	1437	29
419 HADDON AVENUE (I)	1437	28
TRACT #5:		
738 WASHINGTON STREET (I)	1437	26
736 WASHINGTON STREET (I)	1437	25
734 WASHINGTON STREET (R)	1437	24
732 WASHINGTON STREET (R)	1437	23

730 WASHINGTON STREET (R)	1437	22
728 WASHINGTON STREET (R)	1437	21
726 WASHINGTON STREET (R)	1437	20

TRACT #6:

718 WASHINGTON STREET (R)	1434	53
716 WASHINGTON STREET (R)	1434	52
714 WASHINGTON STREET (R)	1434	51
706 WASHINGTON STREET (R)	1434	47
704 WASHINGTON STREET (P)	1434	45
702 WASHINGTON STREET (P)	1434	45
420 N. SEVENTH STREET (P)	1434	45
422 N. SEVENTH STREET (P)	1434	45
424 N. SEVENTH STREET (P)	1434	45

TRACT #7:

705 BLAINE STREET (P)	1434	2
707 BLAINE STREET (P)	1434	3
709 BLAINE STREET (P)	1434	4
711 BLAINE STREET (P)	1434	5
713 BLAINE STREET (P)	1434	6
715 BLAINE STREET (P, H)	1434	7
717 BLAINE STREET (P, H)	1434	8
719 BLAINE STREET (P)	1434	9
721 BLAINE STREET (P)	1434	10

RECOGNITION AGREEMENT
(Financial Agreement)

This **RECOGNITION AGREEMENT** ("**Agreement**") dated as of January ____, 2019, is made by **THE CITY OF CAMDEN**, a municipal corporation in the County of Camden and the State of New Jersey, having its offices at City of Camden, City Hall, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101 ("**Municipality**"), for the benefit of **TD BANK, N.A.**, a national banking association, having an address at 100 E. DeKalb Pike, King of Prussia, Pennsylvania 19406 (together with its successors and assigns, "**Mortgagee**").

WITNESSETH

WHEREAS, COOPER PLAZA ASSOCIATES, LLC, a New Jersey limited liability company (the "**Mortgagor**") is the fee owner of that certain parcel of improved real property described in Schedule A attached hereto and made a part hereof (the "**Land**");

WHEREAS, Mortgagee has made a mortgage loan to the Mortgagor in the principal amount of \$6,832,000.00 (the "**Loan**" or the "**Mortgage Amount**") in connection with a 64-unit townhome project located on the Land in the City and County of Camden, New Jersey and known as the Cooper Plaza Townhomes Preservation Project;

WHEREAS, the Loan is evidenced by that certain Construction Loan Note dated as of the date hereof made by Mortgagor in favor of Mortgagee in the maximum principal amount of \$6,832,000.00 (the "**Note**"); and

WHEREAS, the Note is secured by that certain Construction Loan Mortgage, Assignment of Rents, Security Agreement and Fixture Filing dated as of the date hereof made by Mortgagor in favor of Mortgagee (the "**Mortgage**"); and

WHEREAS, Mortgagor and Municipality have entered into that certain Agreement for Payment in Lieu of Taxes dated September 15, 2017 (together with all amendments thereto and modifications, renewals, extensions and replacements thereof, the "**Financial Agreement**"); and

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

1. **Municipality's Representations, Warranties and Covenants Regarding the Redevelopment Agreement.** Municipality hereby represents, warrants and covenants to Mortgagee that, as of the date hereof:

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

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

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

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

As to Mortgagee:

TD Bank, N.A.
100 East DeKalb Pike
King of Prussia, PA 19406
Attn: Brian D. Gallagher
Facsimile No. 610-312-2696

with a copy to:

Emmet, Marvin & Martin, LLP
177 Madison Avenue
Morristown, New Jersey 07960
Attention: Neil Williams, Esq.

2. **Right to Foreclose.** Upon the occurrence and continuance of an Event of Default (following the expiration of all applicable notice and cure periods) by Mortgagor under and as defined in the Mortgage, Mortgagee shall, subject to the terms of the Mortgage, have the right, (a) to foreclose upon, or accept a deed in lieu of foreclosure of, Mortgagor's leasehold right, title and interest in and to the Property created thereby and thereunder, and any other real or personal property securing the Mortgage, and to exercise any other right or remedy which is available pursuant to the Mortgage or the other Loan Documents (as defined in the Mortgage), or at law or in equity, and (b) thereafter, to sell, transfer and assign the Property and any other real or personal property securing the Mortgage to any person or entity (a "**Purchaser**"). The Municipality's consent to the new owner as aforesaid shall not be unreasonably withheld, conditioned or delayed. It is understood that such Purchaser, in order to get the benefits under the Financial Agreement must qualify for such benefits as provided under the

New Jersey Long Term Tax Exemption Law, including any successor statutes, as same may be modified.

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

3. **Forbearance**. If Mortgagee decides to foreclose upon Mortgagor's right, title and interest in and to the Property pursuant to and subject to the terms of the Mortgage, Municipality agrees to forbear from exercising any right to terminate the Financial Agreement in order to permit Mortgagee to complete the foreclosure provided that Mortgagee diligently pursues such foreclosure and provided that Mortgagee cures any defaults that are reasonably susceptible to cure by Mortgagee.

4. **Miscellaneous**.

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

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

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

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO RECOGNITION AGREEMENT

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

Mortgagee: **TD BANK, N.A.**

By: _____
Brian Gallagher, Vice President

Municipality: **CITY OF CAMDEN**, a Municipal Corporation

By: _____
Name:
Title:

ACKNOWLEDGED AND AGREED TO
THIS ____ DAY OF _____, 201__.

BORROWER:

COOPER PLAZA ASSOCIATES, LLC,
a New Jersey limited liability company

By: Cooper Plaza-Michaels, LLC,
a New Jersey limited liability company
Its Managing Member

By: _____
Nicholas Cangelosi,
Vice President

EXHIBIT A

DESCRIPTION OF PROPERTY

SCHEDULE A
LIST OF PROPERTY

**EXHIBIT A
DESCRIPTION OF PREMISES**

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TRACT #6:

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717 BLAINE STREET (P, H)	1434	8
719 BLAINE STREET (F)	1434	9
721 BLAINE STREET (P)	1434	10

EXHIBIT B

Financial Agreement

AGREEMENT FOR PAYMENT IN LIEU OF TAXES

THIS AGREEMENT, made this 15th day of September, 2017, between Cooper Plaza Associates, LLC, having an office at 3 East Stow Road, Suite 100 Marlton, NJ 08053 (hereinafter the "Sponsor") and the City of Camden, a municipal corporation in the County of Camden and State of New Jersey (hereinafter the "Municipality").

WITNESSETH

In consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the New Jersey Housing and Mortgage Finance Agency Law of 1983 (N.J.S.A. 55:14K-1 et seq.) (hereinafter "HMFA Law") and a Resolution of the Council of the Municipality dated March 14, 2017, (the "Resolution") and with the approval of the New Jersey Housing and Mortgage Finance Agency (hereinafter the "Agency"), as required by N.J.S.A. 55:14K-37.
2. The Project is or will be situated on those parcels of land located in the City of Camden as shown on Exhibit A attached hereto and made a part hereof as shown on the Official Assessment Map of the City of Camden.
3. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the "Agency Mortgage"), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Project from real property taxation and the sponsor's obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which, according to the HMFA Law, may not exceed fifty (50) years.
4. (a) For projects receiving construction and permanent financing from the Agency, the Sponsor shall make payment to the Municipality of an annual service charge in lieu of taxes in such amount as follows:
 - (1) From the date of the execution of the Agency Mortgage until the date of Substantial Completion of the Project, the Sponsor shall make payment to the Municipality in the amount equal to the current real estate taxes (pursuant to the HMFA Law, the annual amount may not exceed the amount of taxes due on the property for the year preceding the recording of the Agency Mortgage). The minimum payment shall be \$17,000. ("Minimum Annual PILOT Payment") As used herein, "Substantial Completion" means the date upon which the Municipality issues the Certificate of Occupancy for all of the units in the Project.

(2) From the date of Substantial Completion of the Project and for the remaining term of the NJHMFA Mortgage, the Sponsor shall make payment to the Municipality in an amount equal to 3.86 percent of Project Revenues("Annual PILOT Payment").

(b) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 3.86 percent of Project Revenues from the date of the Agency Mortgage and for the remaining term of the Agency Mortgage.

(c) As used herein, "Project Revenues" means the total annual gross rental or carrying charge or other income of the Sponsor from the Project less the costs of utilities furnished by the Project, which shall include the costs of gas, electricity, heating fuel, water supplied, and sewage charges, and less a vacancy allowance of seven percent (7%). Project Revenues shall not include any rental subsidy contributions received from any federal or state program.

(d) The amount of payment in lieu of taxes to be paid pursuant to paragraphs (a) or (b) and (c) above is calculated in Exhibit "B" attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit "B" and as part of the Sponsor's application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 5 below.

(e). Notwithstanding the provisions of this Agreement to the contrary, the Annual PILOT Payment shall in no case be less than the amount of the total taxes levied against all real property in the area covered by the Project in the last full tax year in which the area was subject to taxation ("Minimum Annual PILOT Payment"). The Minimum Annual PILOT Payment shall be paid in each year in which the Annual PILOT Payment calculated pursuant to paragraph 3(b) above is less than the Minimum Annual PILOT Payment. In each year during the term hereof, the Minimum Annual PILOT Payment will be increased by 1.5% commencing on the first anniversary of the first full year after the Date of Completion of the Project: Provided, however, in resetting the New Minimum Annual PILOT Payment annually in no case may the New Minimum Annual PILOT Payment ever exceed the actual Gross Shelter Rents for the prior year utilizing a vacancy allowance of ten (10%) percent. Examples of how this shall operate are set forth on Exhibit "C" attached hereto.

5. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the "Audit"),

setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 3.86 percent of Project Revenues as set forth in the Audit (the "Audit Amount"). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 9(a) below, prior to any legal action being taken.

6. The tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency, but in no event longer than the term of the Agency Mortgage. In the event of (a) a sale, transfer or conveyance of the Project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement shall be assigned to the Sponsor's successor and shall continue in full force and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and assumes the Agency Mortgage.

7. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed as omitted property in accordance with the law.

8. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

9. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to 3 East Stow Road, Suite 100, Marlton, NJ 08053 or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice or communication by the Municipality to the Sponsor shall be sent by the Municipality to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

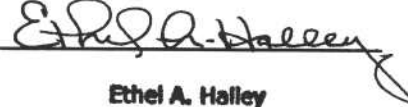
(b) When sent by the Sponsor to the Municipality, it shall be addressed to the City Clerk, 520 Market Street, P.O. Box 95120, Camden, NJ 08101-5120 or to such other address as the Municipality may designate in writing; and a copy of said notice or communication by the Sponsor to

the Municipality shall be sent by the Sponsor to the New Jersey Housing and Mortgage Finance Agency, 637 South Clinton Avenue, P.O. Box 18550, Trenton, New Jersey 08650-2085.

10. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

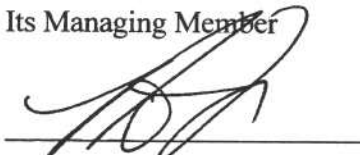
11. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of the Agreement by each party hereto.

WITNESS:


Ethel A. Halley

COOPER PLAZA ASSOCIATES, LLC

By: Cooper Plaza-Michaels, LLC
Its Managing Member


Nicholas J. Cangelosi, Vice
President

ATTEST:



Name: Luis Pastoriza

Title: City Clerk

CITY OF CAMDEN

By: 

Name: Dana L. Redd

Title: Mayor

Authorized by ^{Resolution}~~Ordinance~~

MC-17:5553 This Agreement has

been approved as to form:



City Attorney

EXHIBIT "A"

SCHEDULE A
LIST OF PROPERTY

**EXHIBIT A
DESCRIPTION OF PREMISES**

<u>STREET ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>
TRACT #1:		
501 HADDON AVENUE (R)	1432	40
503 HADDON AVENUE (R)	1432	41
505 HADDON AVENUE (R)	1432	42
507 HADDON AVENUE (R)	1432	43
TRACT #2:		
495 NEWTON AVENUE (P)	1439	10
497 NEWTON AVENUE (P)	1439	11
499 NEWTON AVENUE (P)	1439	12
461 HADDON AVENUE (R)	1439	55
459 HADDON AVENUE (R)	1439	54
457 HADDON AVENUE (R)	1439	53
455 HADDON AVENUE (R)	1439	52
453 HADDON AVENUE (R)	1439	51
451 HADDON AVENUE (R)	1439	50
449 HADDON AVENUE (P)	1439	49
447 HADDON AVENUE (P)	1439	48
TRACT #3:		
445 HADDON AVENUE (R)	1438	41
443 HADDON AVENUE (R)	1438	40
441 HADDON AVENUE (R)	1438	39
439 HADDON AVENUE (R)	1438	38
437 HADDON AVENUE (I)	1438	37
435 HADDON AVENUE (I)	1438	36
433 HADDON AVENUE (I)	1438	35
431 HADDON AVENUE (R)	1438	34
429 HADDON AVENUE (R)	1438	33
TRACT #4:		
427 HADDON AVENUE (P)	1437	32
425 HADDON AVENUE (I)	1437	31
423 HADDON AVENUE (I)	1437	30
421 HADDON AVENUE (I)	1437	29
419 HADDON AVENUE (I)	1437	28
TRACT #5:		
738 WASHINGTON STREET (I)	1437	26
736 WASHINGTON STREET (I)	1437	25
734 WASHINGTON STREET (R)	1437	24
732 WASHINGTON STREET (R)	1437	23

730 WASHINGTON STREET (R)	1437	22
728 WASHINGTON STREET (R)	1437	21
726 WASHINGTON STREET (R)	1437	20

TRACT #6:

718 WASHINGTON STREET (R)	1434	53
716 WASHINGTON STREET (R)	1434	52
714 WASHINGTON STREET (R)	1434	51
706 WASHINGTON STREET (R)	1434	47
704 WASHINGTON STREET (P)	1434	45
702 WASHINGTON STREET (P)	1434	45
420 N. SEVENTH STREET (P)	1434	45
422 N. SEVENTH STREET (P)	1434	45
424 N. SEVENTH STREET (P)	1434	45

TRACT #7:

705 BLAINE STREET (P)	1434	2
707 BLAINE STREET (P)	1434	3
709 BLAINE STREET (P)	1434	4
711 BLAINE STREET (P)	1434	5
713 BLAINE STREET (P)	1434	6
715 BLAINE STREET (P, H)	1434	7
717 BLAINE STREET (P, H)	1434	8
719 BLAINE STREET (P)	1434	9
721 BLAINE STREET (P)	1434	10

EXHIBIT "B"

Cooper Plaza Townhomes Preservation

PILOT Calculation

<u>Annual Gross Revenue</u>	<u>\$792,744</u>
Proforma Vacancy at 7%	(\$55,492)
Projected Annual Utility Costs	(\$81,000)
<u>Gross Shelter Rents</u>	<u>\$656,252</u>
Payment in Lieu Percentage	3.86%
Annual Projected Payment in Lieu Amount	\$25,331
City of Camden 2% Administrative Fee	\$506.63
TOTAL Minimum Annual Service Charge	<u><u>\$25,837.95</u></u>

Cooper Plaza Townhomes Preservation

Estimated Annual Payments in Lieu of Taxes

	Estimated PILOT Payment	
Year 1	\$	25,838
Year 2	\$	26,355
Year 3	\$	26,882
Year 4	\$	27,419
Year 5	\$	27,968
Year 6	\$	28,527
Year 7	\$	29,098
Year 8	\$	29,680
Year 9	\$	30,273
Year 10	\$	30,879
Year 11	\$	31,496
Year 12	\$	32,126
Year 13	\$	32,769
Year 14	\$	33,424
Year 15	\$	34,093
Year 16	\$	34,774
Year 17	\$	35,470
Year 18	\$	36,179
Year 19	\$	36,903
Year 20	\$	37,641
Year 21	\$	38,394
Year 22	\$	39,162
Year 23	\$	39,945
Year 24	\$	40,744
Year 25	\$	41,559
Year 26	\$	42,390
Year 27	\$	43,238
Year 28	\$	44,102
Year 29	\$	44,984
Year 30	\$	45,884

EXHIBIT "C"

Cooper Plaza Townhomes Preservation
 Example of Minimum Annual Service Charge

Minimum Annual Service Charge	\$17,000
-------------------------------	----------

	1.5% Escalation		Estimated Minimum Annual Service Charge
Year	2	\$	17,255
Year	3	\$	17,600
Year	4	\$	17,952
Year	5	\$	18,311
Year	6	\$	18,677
Year	7	\$	19,051
Year	8	\$	19,432
Year	9	\$	19,821
Year	10	\$	20,217
Year	11	\$	20,621
Year	12	\$	21,034
Year	13	\$	21,454
Year	14	\$	21,884
Year	15	\$	22,321
Year	16	\$	22,768
Year	17	\$	23,223
Year	18	\$	23,687
Year	19	\$	24,161
Year	20	\$	24,644
Year	21	\$	25,137
Year	22	\$	25,640
Year	23	\$	26,153
Year	24	\$	26,676
Year	25	\$	27,209
Year	26	\$	27,754
Year	27	\$	28,309
Year	28	\$	28,875
Year	29	\$	29,452
Year	30	\$	30,041
Year	31	\$	30,642

MBS:dh
02-12-19

R-9

**RESOLUTION AMENDING "RESOLUTION #R-8 (MC-18:6604)"
AUTHORIZING THE CITY OF CAMDEN'S PARTICIPATION IN THE
STATE HEALTH BENEFITS PROGRAM OF THE STATE OF NEW JERSEY
FOR LOCAL PRESCRIPTION DRUG COVERAGE**

WHEREAS, the Council of the City of Camden by Resolution #R-8(MC-18:6604) dated November 13, 2018 authorized the City of Camden's Participation in the State Health Benefits Program of the State of New Jersey for Local Prescription Drug Coverage; and


WHEREAS, it is necessary to amend Resolution #R-8(MC-18:6604) to change the date of coverage from March 1, 2019 to May 1, 2019; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution #R-8(MC-18:6604) is hereby amended to change the date of coverage from March 1, 2019 to May 1, 2019.

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: February 12, 2019

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:

TO: Jason J. Asuncion, Business Administrator

DATE: January 24, 2019

FROM: Lisa Y. Picon

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution amending Resolution MC-18-6604 "Resolution Authorizing the City of Camden's participation in the State Health Benefits Program of the State of New Jersey for Local Prescription Coverage effective May 1, 2019.

BRIEF DESCRIPTION:

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

Original Resolution was to be effective March 1, 2019.

APPROPRIATION ACCOUNT(S): T-35- -900-104

AMOUNT: 1,000,000

Table with 2 columns: Date, Signature. Rows include approvals from Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

Table with 2 columns: (Name) Please Print, (Extension #). Rows include Prepared By: Lisa Y. Picon (7676) and Contact Person: Lisa Y. Picon (7676).

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 THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
NEW JERSEY STATE HEALTH BENEFITS PROGRAM
CN 299 Trenton, New Jersey 08625-0299

RESOLUTION

A **RESOLUTION** to authorize participation in the New Jersey State Health Benefits Program Act of the State of New Jersey for Local Prescription Drug Coverage.

BE IT RESOLVED:

- The City of Camden Name of Employer,
a participating employer in the Health Benefits Program, hereby elects to participate in the Local Prescription Drug Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.25 et seq.) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission.
- As a participating employer we will remit to the State Treasury all premiums on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.
- We hereby appoint the Sr. Personnel Assistant Title to act as Certifying Officer in the administration of this program.
- This resolution shall take effect immediately and coverage shall be effective as of May 1, 2019 Date or as soon thereafter as it may be effectuated pursuant to the statutes and regulations.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the

City of Camden
Corporate Name of Employer

on the _____ day of _____, 2019

Signature
Business Administrator

Official Title

520 Market Street, Rm. 405
Street Address

Camden NJ 08101
City State Zip Code

856-757-7676
Area Code Telephone #

Express Scripts
Present Prescription Drug Carrier

408
Number of Employees

21-6000-418
Employer's State Social Security Identification Number

RESOLUTION MC-18: 6604
On Motion Of: Angel Fuentes
APPROVED: November 13th, 2018

R-8

MBS:dh
11-13-18

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN'S PARTICIPATION IN THE
STATE HEALTH BENEFITS PROGRAM OF THE STATE OF NEW JERSEY
FOR LOCAL PRESCRIPTION DRUG COVERAGE**

WHEREAS, the City Council of the City of Camden authorizes participation in the State Health Benefits Program of the State of New Jersey; now, therefore

BE IT RESOLVED, that the City of Camden hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission.

BE IT FURTHER RESOLVED that the City of Camden elects to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.

BE IT FURTHER RESOLVED that the City of Camden will be maintaining Dr. John Kernan, DMD as our dental plan.

BE IT FURTHER RESOLVED that the City of Camden elects 35 hours per week (average) as the minimum requirement for full time status in accordance with N.J.A.C. 17:9-4.6.


BE IT FURTHER RESOLVED that the City of Camden hereby appoints Lisa Picon, Health Benefits to act as Certifying Officer in the administration of this program.


BE IT FURTHER RESOLVED this resolution shall take effect immediately and coverage shall be effective as of March 1, 2019 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations (can be no less than 75 or 90 days pursuant to the provisions of N.J.S.A. 17:9-1.4).


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 13, 2018

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

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

ATTACHMENT D
CAM 2018-191
11-13-18
R-8

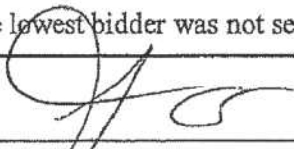
This form must be filled out in its entirety and is intended to provide the Division with appropriate information to determine whether to approve a new or extended service. Please provide any additional information you believe will help the Division make an informed decision.

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

Professional Service or EUS Type	
Name of Vendor	State of New Jersey
Purpose or Need for service:	Prescription Drug Coverage
Contract Award Amount	\$1,125,000
Term of Contract	8 months
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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



Mayor's Signature*

Date 11/15/18



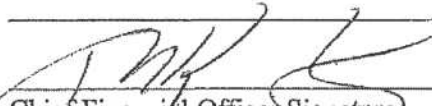
Business Administrator/Manager Signature

Date 10-31-18

*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



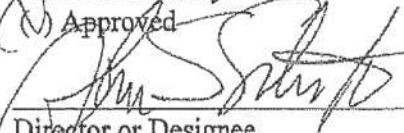
Chief Financial Officer Signature

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.

_____ State of NS Date 11/8/18
Certifying Officer

For LGS use only:

Approved Denied



Date 11/19/18
Director or Designee,
Division of Local Government Services

Number Assigned CAM 2018-199

MBS:dh
02-12-19

R-10

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO
PATH DAY CENTER, 816-818 NORTH 5TH STREET, CAMDEN, NJ 08102 TO
PROVIDE EMERGENCY WARMING CENTER SERVICES WHEN THE
CAMDEN COUNTY HEALTH OFFICER DECLARES A
"CODE BLUE EMERGENCY" FOR FREEZING WEATHER CONDITIONS
FROM JANUARY 1, 2019 TO MARCH 31, 2019**

WHEREAS, the City of Camden has a need to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the anticipated term of this contract is from January 1, 2019 to approximately March 31, 2019; and

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

WHEREAS, Path Day Center has submitted a proposal indicating services to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$350.00 per day in the amount not to exceed FIFTEEN THOUSAND DOLLARS (\$15,000.00); and

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

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-01-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Path Day Center for the provision of emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$350.00 per day for a total amount not to exceed FIFTEEN THOUSAND DOLLARS (\$15,000.00), 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: February 12, 2019

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
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:

PATHY DAY CENTER

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

TEMPORARY BUDGET APPROPRIATION: 9-01-800-908

AMOUNT: \$15,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$15,000.00

Description of the Goods or Services to be procured:

Award a Contract to Path Day Center. To provide emergency warming center services when the Camden County Health Officer declares A "Code Blue Emergency" from January 2019 to March 31, 2019.


Doreen P. Chang
TREASURER

DATE: January 2, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION: Resolution authorizing a non fair and open contract to Path Day Center, 816-818 North 5th Street, Camden, NJ 08102 to provide emergency warming center services when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019.

BRIEF DESCRIPTION: Path Day Center, 816-818 North 5th Street, Camden, NJ 08102 will provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019 for \$350.00 per night. The City requires several vendors to provide this much needed service.

BIDDING PROCESS: NFO

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

APPROPRIATION ACCOUNT(S): 9-01- -800-908

AMOUNT: \$15,000.00

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:	1/8/19	<i>(If applicable)</i>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	1/7/19	<i>Laurel O</i>
Approved by Business Administrator:	1-8-19	<i>Jason J. Asuncion</i>
Received by City Attorney:	1/10/19	<i>Michelle B. Baker</i>

	(Name) Please Print	(Extension #)
Prepared By:	L. Chandler	x7475
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.	19-01018

SHIP TO	DEPARTMENT OF HUMAN SERVICES NORTH CAMDEN CENTER 1000 NORTH 6TH STREET CAMDEN, NJ 08102
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 12/31/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	PROVISION FOR SERVICES TO THE CITY OF CAMDEN CODE BLUE WARMING CENTER, SERVICING THE HOMELESS POPULATION, AS NEEDED AT THEIR FACILITY RATE \$350.00 PER NIGHT AMOUNT NOT TO EXCEED \$10,000.00 VENDOR: PATH DAY CENTER 816-818 NORTH 5TH STREET CAMDEN, NJ 08102 (856)-365-0431	9-01- -800-908	10,000.0000	10,000.00
			TOTAL	10,000.00

CITY OF CAMDEN
 FINANCE DEPARTMENT
 2018 DEC 33 A

1-2-19

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 1/2/19

Receiver of Goods Date 1/2/19

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

104

12/13/07

Taxpayer Identification: 222-066-6691000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Division of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors who provide services to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-1730.

I wish you continued success in your business endeavors.

Sincerely,

James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 262
TRENTON, NJ 08646-0262

TAXPAYER NAME:

RESPOND INC

TRADE NAME:

ADDRESS:

632 STATE STREET
CAMDEN NJ 08102

SEQUENCE NUMBER:

0426690

EFFECTIVE DATE:

10/01/06

ISSUANCE DATE:

12/13/07

Acting Director
New Jersey Division of Revenue

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

PROPOSAL FORM

Do you currently provide homeless prevention service(s) at your facility? Yes No
 (If yes, give more details and history on a separate form.)

Is your organization interested in being a warming center during "Code Blue"? Yes No

Organization Name: PATH DAY CENTER	Contact Person & Title: Rev. Arnold Steward Prog. Coordinator
Address: 816-818 North 5th st.	Phone OFFICE: 856-365-6597
Fax: 856-365-0431	Cell: 856-417-1554
What is your capacity for overnight shelter? 30 -	Email: asteward@respondinc.com
Can accommodate: <input checked="" type="checkbox"/> Females <input checked="" type="checkbox"/> Males <input checked="" type="checkbox"/> Families <input type="checkbox"/> Pets	
What is use capacity for use as a warming center? (additional # above shelter capacity) <small>A warming center differs from a "shelter" in that a warming center is responsible for providing an indoor space, warmth and a bathroom.</small>	
What are your hours of operation? 7:PM - 7:AM Sunday - SATURDAY	
<p align="center"><u>Vendor Compensation (minimum rate)</u></p> <p><input checked="" type="checkbox"/> * \$125 per night at your facility * \$350⁰⁰ TO COVER TWO(2) STAFF <input type="checkbox"/> \$125 per night at city's facility. (RESUMES INCLUDED) AND CLEANING AND ADMINISTRATIVE COST. INTAKE <small>(Price based on # of clients served &/or staff required)</small></p>	
Are you interested in operating the City's Warming Center at Isabel Miller Center? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Below, please provide any additional information you feel may be relevant: WE WILL HAVE TWO(2) OVERNIGHT PERSONAL TO OPEN THE PATH WARMING CENTER AND KEEP INTAKE RECORDS	

Vendor's Signature  Date 12/14/2018

Lateefah Chandler

From: Sherie Person
Sent: Thursday, January 03, 2019 2:39 PM
To: Lateefah Chandler
Cc: Carmen G. Rodriguez
Subject: RE: Respond Inc., Path Day Care

Joseph House is a shelter approved for capacity for up to 90 people, based on their records they do not provide warming services during Code Blue nights but rather shelter of only a few additional individuals . If their regulars do not show up. They do provide coordination. The other shelters can take up 30 additional individuals as warming centers.

From: Lateefah Chandler
Sent: Thursday, January 03, 2019 2:25 PM
To: Carmen G. Rodriguez
Cc: Sherie Person
Subject: RE: Respond Inc., Path Day Care
Importance: High

Good Morning

At PRC, a question was raised on the difference in pricing.

Joseph House fee is \$125 and both Path and New Life are charging \$350 for the same activities. Can you let me know the difference in the services being provided for all 3. Previous discussions, you mentioned that Joseph House would not be able to provide a warming center since they do not have the ability to accept more than their currently allotted homeless individuals (90). If that is the case, are you just using them as an overflow shelter?

I'll make the description changes on the requisition.

Thank you

Lateefah Chandler

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

CONFIDENTIALITY NOTICE

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-----Original Message-----

From: Carmen G. Rodriguez <CaRodrig@ci.camden.nj.us>
Sent: Tuesday, December 18, 2018 2:45 PM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>

Cc: Janean Gooden <JaGooden@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Sherie Person <ShPerson@ci.camden.nj.us>; Diana Gonzalez <DianeG@ci.camden.nj.us>
Subject: RE: Respond Inc., Path Day Care

We can accept PATH and New Life as a Warming Center as detailed in their submission.

We can accept Joseph's House Bid at the modified rate of \$125 as their proposal indicates that they can accept only a few additional clients on a code blue night. I informed Mr. Wynn the director through phone conversation at 2:26 today.

Thank you.

-----Original Message-----

From: Lateefah Chandler
Sent: Monday, December 17, 2018 10:43 AM
To: Carmen G. Rodriguez <CaRodrig@ci.camden.nj.us>
Cc: Janean Gooden <JaGooden@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Sherie Person <ShPerson@ci.camden.nj.us>; Diana Gonzalez <DianeG@ci.camden.nj.us>
Subject: Respond Inc., Path Day Care
Importance: High

Attached is a proposal from Respond Inc regarding the warming center.

Kindly let me know which vendors out of the 3 submitted (New Life, Joseph House, Respond) that the City will use for the Warming Center and how much for each vendor. Without this information I cannot generate a council request for January's council meeting.

Thank you

Lateefah Chandler
Lateefah Chandler, QPA
Assistant Purchasing Agent
City of Camden
856-757-7475
856-541-9668 (fax)
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-----Original Message-----

From: copyscan@ci.camden.nj.us <copyscan@ci.camden.nj.us>
Sent: Monday, December 17, 2018 9:00 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Subject: Message from "RNP002673F54791"

**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	PATH DAY CENTER
Purpose or Need for service:	TO PROVIDE AN EMERGENCY WARMING CENTER WHEN CAMDEN COUNTY HEALTH OFFICE DECLARES "CODE BLUE EMERGENCY"
Contract Award Amount	\$15,000.00
Term of Contract	~120 DAYS
Temporary or Seasonal	SEASON – WINTER MONTHS 2018/2019
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NFO – JOSEPH’S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – CITY REQUIRES MORE THAN ONE SHELTER NFO – JOSEPH’S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE

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.
9-01- -800-908 _____ 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.

NON-PROFIT RR Date 1/7/19

Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

MBS:dh
02-12-19

R-11

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO THE
JOSEPH'S HOUSE OF CAMDEN, LLC, 20 CHURCH STREET, CAMDEN, NJ 08105
TO PROVIDE EMERGENCY WARMING CENTER SERVICES WHEN THE
CAMDEN COUNTY HEALTH OFFICER DECLARES A
"CODE BLUE EMERGENCY" FOR FREEZING WEATHER CONDITIONS
FROM JANUARY 1, 2019 TO MARCH 31, 2019**

WHEREAS, the City of Camden has a need to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the anticipated term of this contract is from January 1, 2019 to approximately March 31, 2019; and

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

WHEREAS, Joseph's House of Camden, LLC has submitted a proposal indicating services to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$125.00 per day in the amount not to exceed TEN THOUSAND DOLLARS (\$10,000.00); and

WHEREAS, Joseph's House of Camden, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Joseph's House of Camden has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit Joseph's House of Camden, LLC from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-01-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Joseph's House of Camden, LLC for the provision of emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$125.00 per day for a total 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: February 12, 2019

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
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:

JOSEPH'S HOUSE OF CAMDEN, LLC.

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

TEMPORARY BUDGET APPROPRIATION: 9-01-800-908

AMOUNT: \$10,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS 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:

overflow shelter for
Award a Contract to Joseph's House of Camden, LLC. To provide emergency warming center services when the Camden County Health Officer declares A "Code Blue Emergency" from January 2019 to March 31, 2019.


Doreen P. Chang
TREASURER

DATE: January 2, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION: Resolution authorizing a non-fair and open contract to Joseph's House of Camden, LLC, 20 Church Street, Camden, NJ 08105 to provide emergency warming center services as an overflow shelter when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019.

BRIEF DESCRIPTION: Joseph's House of Camden, LLC, 20 Church Street, Camden, NJ 08105 will provide emergency warming center services as an overflow shelter for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019 for \$125.00 per night. The City requires several vendors to provide this much needed service.

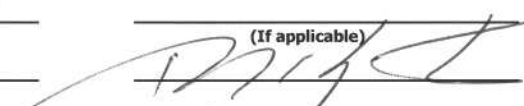



BIDDING PROCESS: NFO

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

APPROPRIATION ACCOUNT(S): 9-01- -800-908

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:	1/8/19	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/7/19	
Approved by Business Administrator:	1-8-19	
Received by City Attorney:	1/10/19	

	(Name) Please Print	(Extension #)
Prepared By:	L. Chandler	x7475
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******

PROPOSAL FORM

Do you currently provide homeless prevention service(s) at your facility? Yes No
(If yes, give more details and history on a separate form.)

Is your organization interested in being a warming center during "Code Blue"? Yes No

Organization Name: <i>Joseph's House of Camden</i>	Contact Person & Title: <i>JAMES WYNN, EXEC DIRECTOR</i>
Address: <i>555 ATLANTIC AVE. CAMDEN NJ</i>	Phone: <i>(856) 246-1087</i>
Fax: <i>856-246-1465</i>	Cell: <i>(856) 237-5568</i>
What is your capacity for overnight shelter? <i>90</i>	Email: <i>JW@JHOC.ORG</i>
Can accommodate: <input checked="" type="checkbox"/> Females <input checked="" type="checkbox"/> Males <input type="checkbox"/> Families <input type="checkbox"/> Pets	
What is use capacity for use as a warming center? (additional # above shelter capacity) <i>90</i> <small>A warming center differs from a "shelter" in that a warming center is responsible for providing an indoor space, warmth and a bathroom.</small>	
What are your hours of operation? <i>8 PM - 8 AM</i>	
<p style="text-align: center;"><u>Vendor Compensation (minimum rate)</u></p> <p><input type="checkbox"/> \$125 per night at your facility <i>\$350 per night</i></p> <p><input type="checkbox"/> \$125 per night at city's facility.</p> <p><small>(Price based on # of clients served &/or staff required)</small></p>	
Are you interested in operating the City's Warming Center at Isabel Miller Center? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Below, please provide any additional information you feel may be relevant:	

Vendor's Signature  Date *11/21/18*



'Caring for God's Presence in our Midst'

JOSEPH'S HOUSE OF CAMDEN, LLC
JOHN KLEIN, EXECUTIVE DIRECTOR
856.246.1087
jk@jhoc.org
20 Church Street
Camden, NJ 08105
<http://www.jhoc.org>

Date: December 7, 2017

To: Purchasing Department, City of Camden
Date: November 21, 2018
RFP #18-30
Code Blue Emergency 'Warming Center' During
The Winter Months 2018-2019

Respondent's Proposal

Joseph's House of Camden, LLC (JHOC) has been providing shelter and services to people experiencing homelessness in Camden since 2010. Since then, JHOC has provided safe warm shelter in a nurturing environment, always respecting the dignity of the individual and holding out a vision of hope for a better tomorrow for each shelter guest. It is in this same spirit of hope that JHOC submits this grant proposal to the City of Camden. JHOC is proud to have partnered with the City in the past and looks forward to a continued partnership. Together, the City of Camden and JHOC provide essential services to those most in need.

Within this RFP #18-30 proposal, JHOC will offer 'Warming Center' services at our shelter located at 555 Atlantic Avenue, Camden, NJ 08104. The maximum capacity at the shelter is 90 guests per night. Guest attendance will be tracked with a hand held nightly attendance sheet, the Biometrics and Homeless Management Information System (HMIS) data systems.

'Warming Center' services will be expanded to include not only safe warm shelter, but also a cot for sleeping, two meals (dinner and breakfast), personal hygiene items, emergency clothing, and access to both shower and laundry facilities. These services will be provided by the staff of JHOC.

Please see the enclosed **Organizational Chart** for the staffing model of the shelter. Each night the staff consists of a nightly Manager, a Safety Monitor, a Kitchen Coordinator and three Greeters.

Also, please see the enclosed **Resumes** and **Joseph's House of Camden Key Staff**.

Services will be provided seven days a week from 8pm to 8am, 12 hours each day. For the purposes of this grant proposal, services will be provided each night between December 1, 2018 and March 31, 2019 a period of 121 nights. Should Code Blue Emergencies be called before December 1, 2018 or after March 31, 2019, JHOC is prepared to offer 'Warming Center' Services as requested by the City of Camden.

A point worthy of note. While 'Warming Center Services' do not require services beyond indoor space, warmth and a bathroom, with this proposal, JHOC will provide the expanded services described above, and one more additional.

JHOC is dedicated to providing hope and practical help to end homelessness, one person at a time. To do that, we encourage every shelter guest to work with our staff and our community partners to identify the root causes of their homelessness and allow us to work with them to address the causes.

Please see the enclosed **2018 Operational Dash Report**. It reflects the kind of impact this service is having. Working in collaboration with professional community service providers, shelter guests of JHOC are moving out of homelessness. In 2018 alone, January through October, 141 people have been housed and 18 reunited with their families. This is a life-changing service. **Code Blue Warming Center guests will have access to these services.** Together with the City of Camden, JHOC is committed to serving those most in need.

JHOC does not expect additional compensation for these services. However, JHOC respectfully requests that the City of Camden consider increasing its vendor compensation rate from the \$300 per night provided in 2017-2018 to \$400 per night for this RFP. JHOC recognizes that funds are limited and will provide the services outlined in this grant at last years' rate of compensation. But we do ask for the increase because we sincerely need the help. Fundraising has been especially challenging in 2018 and, as our year ends December 31, we are facing a deficit. The more we reduce it, the better our financial health and the more likely funders will support us in 2019. Increased City of Camden funding will bolster our fundraising capacity in 2019.

JHOC stipulates the following:

- No services will be subcontracted;
- Sign in sheets and intake forms will be kept;
- JHOC will provide services anytime a Code Blue is called, Sunday through Saturday, 8p-8a;
- JHOC will communicate with the City of Camden as requested by the City and/or as needs arise;
- JHOC will maintain all records in HMIS;
- JHOC will participate in meetings called by the City of Camden that pertain to this grant and to services provided during the winter months;
- JHOC will not speak to news media for the City of Camden in an official or unofficial capacity without prior authorization from the City of Camden, Public Information Officer (PIO);
- JHOC acknowledges that 'Warming Center' funding is intended to assist with shelter costs, not cover 100% of costs.



VK

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: JOSEPH'S HOUSE OF CAMDEN, LLC

Trade Name:

Address: 20 CHURCH STREET
CAMDEN, NJ 08105-2414

Certificate Number: 1610806

Effective Date: January 11, 2011

Date of Issuance: June 06, 2014

For Office Use Only:

20140606110636191

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

REQUISITION	
NO.	19-01016

SHIP TO	DEPARTMENT OF HUMANS SERVICES NORTH CAMDEN COMMUNITY CENTER 1000 NORTH 6TH STREET CAMDEN, NJ 08102
VENDOR	VENDOR #: JOS07 JOSEPH'S HOUSE OF CAMDEN, LLC 20 CHURCH STREET CAMDEN, NJ 08105

ORDER DATE: 12/31/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVISION FOR SERVICES TO THE CITY OF CAMDEN CODE BLUE WARMING CENTER, SERVICING THE HOMELESS POPULATION, AS NEEDED AT THEIR FACILITY RATE \$125.00 PER NIGHT AMOUNT NOT TO EXCEED \$15,000.00	9-01- -800-908	15,000.0000	15,000.00
			TOTAL	15,000.00

1-2-19
88

CITY OF CAMDEN
FINANCE DEPARTMENT
2018 DEC 33 A 9:57

Approved:

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

Carmen Rodriguez
 Department Head Date 1/2/19

Carmen Rodriguez
 Receiver of Goods Date 1/2/19

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

Lateefah Chandler

From: Carmen G. Rodriguez
Sent: Tuesday, December 18, 2018 2:45 PM
To: Lateefah Chandler
Cc: Janean Gooden; Jason J. Asuncion; Sherie Person; Diana Gonzalez
Subject: RE: Respond Inc., Path Day Care

We can accept PATH and New Life as a Warming Center as detailed in their submission.

We can accept Joseph's House Bid at the modified rate of \$125 as their proposal indicates that they can accept only a few additional clients on a code blue night. I informed Mr. Wynn the director through phone conversation at 2:26 today.

Thank you.

-----Original Message-----

From: Lateefah Chandler
Sent: Monday, December 17, 2018 10:43 AM
To: Carmen G. Rodriguez <CaRodrig@ci.camden.nj.us>
Cc: Janean Gooden <JaGooden@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Sherie Person <ShPerson@ci.camden.nj.us>; Diana Gonzalez <DianeG@ci.camden.nj.us>
Subject: Respond Inc., Path Day Care
Importance: High

Attached is a proposal from Respond Inc regarding the warming center.

Kindly let me know which vendors out of the 3 submitted (New Life, Joseph House, Respond) that the City will use for the Warming Center and how much for each vendor. Without this information I cannot generate a council request for January's council meeting.

Thank you

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

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**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	JOSEPH'S HOUSE OF CAMDEN LLC
Purpose or Need for service:	TO PROVIDE AN OVERFLOW SHELTER AS AN EMERGENCY WARMING CENTER WHEN CAMDEN COUNTY HEALTH OFFICE DECLARES "CODE BLUE EMERGENCY"
Contract Award Amount	\$10,000.00
Term of Contract	~120 DAYS
Temporary or Seasonal	SEASON – WINTER MONTHS 2018/2019
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NFO – JOSEPH'S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – CITY REQUIRES MORE THAN ONE SHELTER NFO – JOSEPH'S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE

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.

9-01- -800-908 _____ 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.

NON-PROFIT _____
Certifying Officer

Date 1/7/12

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

MBS:dh
02-12-19

R-12

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO
NEW LIFE COMMUNITY DEVELOPMENT CORPORATION,
1721 HADDON AVENUE, CAMDEN, NJ 08103 TO PROVIDE
EMERGENCY WARMING CENTER SERVICES WHEN THE
CAMDEN COUNTY HEALTH OFFICER DECLARES A
"CODE BLUE EMERGENCY" FOR FREEZING WEATHER CONDITIONS
FROM JANUARY 1, 2019 TO MARCH 31, 2019**

WHEREAS, the City of Camden has a need to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the anticipated term of this contract is from January 1, 2019 to approximately March 31, 2019; and

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

WHEREAS, New Life Community Development Corporation has submitted a proposal indicating services to provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$350.00 per day in the amount not to exceed FIFTEEN THOUSAND DOLLARS (\$15,000.00); and

WHEREAS, New Life Community Development Corporation has completed and submitted a Business Entity Disclosure Certification which certifies that New Life Community Development Corporation has not made any reportable contributions to a political or candidate committee in the City of Camden, Mayor and City Council in the previous one year, and that the contract will prohibit New Life Community Development Corporation from making any reportable contributions through the term of the contract; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget appropriation budget of the City of Camden under line item "9-01-800-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to New Life Community Development Corporation for the provision of emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 1, 2019 to March 31, 2019 for \$350.00 per day for a total amount not to exceed FIFTEEN THOUSAND DOLLARS (\$15,000.00), 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: February 12, 2019

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
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:

NEW LIFE COMMUNITY DEVELOPMENT CORPORATION

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

TEMPORARY BUDGET APPROPRIATION: 9-01-800-908
AMOUNT: \$15,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$15,000.00

*Contingent on the availability of funds.

Description of the Goods or Services to be procured:

Award a Contract to New Life Community Development Corporation. To provide emergency warming center services when the Camden County Health Officer declares A "Code Blue Emergency" from January 2019 to March 31, 2019.


Doreen P. Chang
TREASURER

DATE: January 2, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

February

Council Meeting Date: ~~January~~ 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION: Resolution authorizing the award of a contract to New Life Community Development Corporation, 1721 Haddon Ave, Camden, NJ 08103 to provide emergency warming center services when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019.

BRIEF DESCRIPTION: New Life Community Development Corporation, 1721 Haddon Ave, Camden, NJ 08103 will provide emergency warming center services for the City of Camden's homeless population when the Camden County Health Officer declares a "Code Blue Emergency" for freezing weather conditions from January 2019 to approximately March 31, 2019 for \$350.00 per night.

BIDDING PROCESS: received one (1) proposal on November 8, 2018

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

APPROPRIATION ACCOUNT(S): 9-01- -800-908

AMOUNT: \$15,000.00

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:	<i>1/2/19</i>	<i>(If applicable)</i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<i>1/7/19</i>	<i>L. Chandler</i>
Approved by Business Administrator:	<i>1-8-18</i>	<i>Jason J. Asuncion</i>
Received by City Attorney:	<i>1/10/19</i>	<i>Michael S. Spun</i>

(Name) Please Print
 Prepared By: _____ L. Chandler
 Contact Person: _____

(Extension #)
 _____ x7475

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******

RECEIVED
 DEC 29 2018
 City of Camden
 Bureau of Treasury

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

REQUISITION	
NO.	19-01017

SHIP TO	DEPARTMENT OF HUMANS SERVICES NORTH CAMDEN COMMUNITY CENTER 1000 NORTH 6TH STREET CAMDEN, NJ 08102
VENDOR	VENDOR #: NEW49 NEW LIFE COMMUNITY DEV. CORP 1721 HADDON AVE CAMDEN, NJ 08102

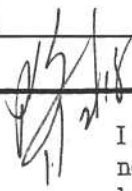
ORDER DATE: 12/31/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	PROVISION FOR SERVICES TO THE CITY OF CAMDEN CODE BLUE WARMING CENTER, SERVICING THE HOMELESS POPULATION, AS NEEDED AT THEIR FACILITY RATE \$350.00 PER NIGHT	9-01- -800-908	10,000.0000 15	10,000.00 15
	AMOUNT NOT TO EXCEED ¹⁵ \$10,000.00			
			TOTAL	10,000.00 15

CITY OF CAMDEN
 FINANCE DEPARTMENT
 2018 DEC 33 A 9:56

1-2-09
 JJ

Approved:



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

Carmen Alcantara 1/2/19
 Department Head Date

Janice Lee 1/2/19
 Receiver of Goods Date

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

PROPOSAL FORM

Do you currently provide homeless prevention service(s) at your facility? Yes No
(If yes, give more details and history on a separate form.)

Is your organization interested in being a warming center during "Code Blue"? Yes No

Organization Name: <i>NEW LIFE COMMUNITY DEVELOPMENT CORP.</i>	Contact Person & Title: <i>REV. DR. DANA M. GREEN EXECUTIVE DIRECTOR</i>
Address: <i>1721 HADDON AVE. CAMDEN, N.J. 08103</i>	Phone: <i>856-541-5433</i>
Fax:	Cell: <i>856-264-6039</i>
What is your capacity for overnight shelter? <i>25 INDIVIDUALS / MALE-FEMALE COMBINED</i>	Email: <i>genesis97@aol.com (PASTOR GREEN) daiseobrien58@gmail.com</i>
Can accommodate: <input checked="" type="checkbox"/> Females <input checked="" type="checkbox"/> Males <input checked="" type="checkbox"/> Families <input type="checkbox"/> Pets	
What is use capacity for use as a warming center? (additional # above shelter capacity) <small>A warming center differs from a "shelter" in that a warming center is responsible for providing an indoor space, warmth and a bathroom.</small> <i>25 INDIVIDUALS, MALE & FEMALES COMBINED</i>	
What are your hours of operation? <div style="text-align: center; font-size: 1.5em;"><i>7AM - 7AM</i></div>	
<u>Vendor Compensation (minimum rate)</u>	
<input type="checkbox"/> \$125 per night at your facility	
<input type="checkbox"/> \$125 per night at city's facility.	
(Price based on # of clients served &/or staff required)	
<div style="font-size: 1.5em;"> Electricity → \$ 350.⁰⁰ GAS WATER </div>	
Are you interested in operating the City's Warming Center at Isabel Miller Center? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<div style="font-size: 1.5em; font-style: italic;"> WE WOULD VOLUNTEER FROM TIME TO TIME </div>	
Below, please provide any additional information you feel may be relevant: <i>BECAUSE WE ARE A CHURCH FACILITY, MEN & WOMEN ARE NOT ALLOWED TO SLEEP TOGETHER UNLESS THEY ARE MARRIED.</i>	

Vendor's Signature Rev. Dr. Dana M. Green Date 10-18-2018

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 #18-30

**CODE BLUE EMERGENCY “WARM CENTER” DURING THE WINTER MONTHS
OF 2018-2019**

RFP OPENED

THURSDAY, NOVEMBER 8, 2018

VENDOR
NEW LIFE CDC CAMDEN,NJ

Results are for information purpose only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP#18-30

RFP NAME: CODE BLUE EMERGENCY "WARMING CENTER" DURING THE WINTER MONTHS OF 2018-2019

RFP DUE: THURSDAY, NOVEMBER 8, 2018 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10-16-18	NEW LIFE MINISTRY 1721 HADDON AVE. CAMDEN, NJ 08103	856-541-5433 <hr/> 856-541-0069
11/1/18	The Butterfly Program, Inc 601 Berkeley St. Camden NJ 08103	<hr/>
11/1/18	Joseph's House of Camden, LLC 20 Church St. Camden, NJ 08105	<hr/>
		<hr/>
		<hr/>
		<hr/>
		<hr/>

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden, through the Department of Human Services, intends to acquire services for the following:

RFP #18-30
CODE BLUE EMERGENCY "WARMING CENTER" DURING THE
WINTER MONTHS OF 2018-2019

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, November 8, 2018 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 will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours. A PRE-PROPOSAL MEETING is scheduled at North Camden Community Center at 6th and Erie Streets, Camden N.J. 08102 on Thursday, November 1, 2018 at 11:00 am. ATTENDANCE IS STRONGLY RECOMMENDED.

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.

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

Sealed bids 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.

Lateefah Chandler
Acting Purchasing Agent

October 16, 2018
(45.76)

05/25/11

Taxpayer Identification# 010-721-933/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:

NEW LIFE COMMUNITY DEVELOPMENT CORP. OF

ADDRESS:

1721 HADDON AVENUE
CAMDEN NJ 08103

EFFECTIVE DATE:

05/23/11

TRADE NAME:

SEQUENCE NUMBER:

1641597

ISSUANCE DATE:

05/25/11



Director
New Jersey Division of Revenue

FORMERLY... this certificate is not assignable or transferable. It must be conspicuously displayed at all times.

**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	NEW LIFE COMMUNITY DEVELOPMENT CORP
Purpose or Need for service:	TO PROVIDE AN EMERGENCY WARMING CENTER WHEN CAMDEN COUNTY HEALTH OFFICE DECLARES "CODE BLUE EMERGENCY"
Contract Award Amount	\$15,000.00
Term of Contract	~120 DAYS
Temporary or Seasonal	SEASON – WINTER MONTHS 2018/2019
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NFO – JOSEPH'S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – CITY REQUIRES MORE THAN ONE SHELTER NFO – JOSEPH'S HOUSE & PATH DAY CENTER RFP #18-30 – NEW LIFE

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.
9-01- -800-908 _____ 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.

NON-PROFIT _____
Certifying Officer

Date 1/7/19

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

R-13

MBS:dh
02-12-19

**RESOLUTION AMENDING "RESOLUTION #R-4 (MC-18:6702)"
AWARDING A CONTRACT TO UNITED SKATES OF AMERICA, INC.
(CAMDEN CITY SKATING, LLC), 4849 EVANSWOOD DRIVE,
COLUMBUS, OHIO 43229"**

WHEREAS, the Council of the City of Camden by Resolution #R-4(MC-18:6702) dated December 17, 2018 awarded a contract to United Skates of America, Inc. (Camden City Skating, LLC) to manage and operate the City of Camden's Roller Skating Rink for a period of two (2) years beginning January 1, 2019 to December 31, 2020 with a three (3) one-year option to renew; and


WHEREAS, it is necessary to amend Resolution #R-4 (MC-18:6702) to correct the name of the vendor to **Camden City Skating, LLC**; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution #R-4 (MC-18:6702) is hereby amended to correct the name of the vendor to **Camden City Skating, LLC**.

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

Date of introduction: February 12, 2019

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: February 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution revising Resolution #R-4 (MC-18:6702) adopted on December 17, 2018 to award a contract to Camden City Skating, LLC 4849 Evanswood Drive, Columbus OH 43229

BRIEF DESCRIPTION OF ACTION: Original resolution awarded a contract to United Skates of America, Inc, (Camden City Skating LLC), 4849 Evanswood Drive, Columbus, OH 43229 for the management and operation of the City of Camden Roller Rink for a 2 year period with three (3) one-year options. The correct name of the vendor is Camden City Skating LLC and not United Skates of America, Inc. All documents pertaining to this contract will reference Camden City Skating, LLC only.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: 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:	_____	_____ (if applicable)
Approved by Finance Director:	1/11/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/10/19	
Approved by Business Administrator:	1-14-19	
Received by City Attorney:	1/28/19	

	(Name) Please Print	(Extension #)
Prepared By:	L. Chandler	x7475
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******

MBS/teg
12-17-18

**RESOLUTION AWARDING A CONTRACT TO
UNITED SKATES OF AMERICA, INC. (CAMDEN CITY SKATING, LLC),
4849 EVANSWOOD DRIVE, COLUMBUS, OHIO 43229**

WHEREAS, the City of Camden requested proposals for a vendor to manage and operate the City of Camden's Roller Skating Rink for a two (2) year period beginning January 1, 2019 to December 31, 2020, with three (3) one-year options to renew; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by United Skates of America, Inc. for the management and operation of the City of Camden's Roller Skating Rink for a monthly rental payment to the City in the amount of Three Thousand Five Hundred Dollars (\$3,500) plus utilities, along with other terms specified in the specifications/submittals; 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 UNITED SKATES OF AMERICA, INC., 4849 Evanswood Drive, Columbus, Ohio 43229; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to UNITED SKATES OF AMERICA, INC., 4849 Evanswood Drive, Columbus, Ohio 43229 for a period of two (2) years beginning January 1, 2019 to December 31, 2020 with three (3) one-year options to renew for a monthly rental payment to the City in the amount of Three Thousand Five Hundred Dollars (\$3,500) plus utilities, along with other terms specified in the specifications and submittals.

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: December 17, 2018

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

R-14

MBS:dh
02-12-19

RESOLUTION AWARDING A CONTRACT TO THE LAW OFFICES OF FRANKIE FONTANEZ, ESQUIRE, 116 N. 2ND STREET, SUITE 101, CAMDEN, NJ 08102 TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

WHEREAS, there exists a need for public defender services in the City of Camden Municipal Court; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by LAW OFFICES OF FRANKIE FONTANEZ, for an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000.00); and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(3), the Purchasing Agent negotiated for said services and recommends to award a contract to LAW OFFICES OF FRANKIE FONTANEZ; 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 temporary budget of the City of Camden under line item "9-01-101-906", 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 officers of the City of Camden are hereby authorized to execute a contract by negotiation to LAW OFFICES OF FRANKIE FONTANEZ, for an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000.00), for the purpose of providing public defender services in the Camden Municipal Court to the City of Camden for a period of one year, 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: February 12, 2019

The above has been reviewed and approved as to form.


MICHILLE 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:

LAW OFFICES OF FRANKIE FONTANEZ

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

TEMPORARY BUDGET APPROPRIATION: 9-01 -101-906
AMOUNT: \$140,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$140,000.00

Description of the Goods or Services to be procured:

Award a Contract (RFP#18-31) to the Law Offices of Frankie Fontanez for the provision of Professional Legal Services as the Municipal Public Defender for the Camden City Municipal Court for a period of one year


Doreen P. Chang
TREASURER

DATE: January 10, 2019

CITY OF CAMDEN
PURCHASING BUREAU
2019 JAN 11 AM 8:26

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau

TITLE OF RESOLUTION: Resolution awarding a contract to Law Offices of Frankie Fontanez, 15 West Park Avenue, Merchantville, NJ 08109.

BRIEF DESCRIPTION OF ACTION: Resolution to award a negotiated contract for RFP #18-31 to Law Offices of Frankie Fontanez, 15 West Park Avenue, Merchantville, NJ 08109 to provide Public Defender services in the Camden Municipal Court for a period of one year. There are a total of four (4) attorneys from the firm available to provide this service.

BIDDING PROCESS: RFP #18-31 received one (1) proposal on November 20, 2018

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

APPROPRIATION ACCOUNT(S): 9-01- -101-906

AMOUNT: \$140,000.00

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:	1/14/19	<i>(If applicable)</i> _____
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/11/19	_____
Approved by Business Administrator:	1-14-19	_____
Received by City Attorney:	1/28/19	_____

Prepared By: _____
 Contact Person: _____

(Name) Please Print

L. Chandler

(Extension #)

x7475

RECEIVED

JAN 10 2019

City of Camden
Bureau of Treasury

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****

Proposal to Provide Professional Service

From: Frankie Fontanez, Esquire
Dated: November 12, 2018

Objective:

To represent qualified criminal defendants as the Municipal Public Defender for the City Of Camden.

Services Provided:

Provide legal representation to criminal/traffic and quasi criminal defendants in the area of criminal law, traffic violations, as well as municipal ordinances. These services will be provided ten sessions a week.

In addition we will maintain all public defender files in our private office, as well as initialize all interviews in our office daily. We will provide at our expense an investigator who will collect information when necessary. We will also assist clients in restoring their motor vehicle driver's license, a common problem of our public defender clients.

I have been the Public Defender since 1999. Our office has provided legal services on Tuesday afternoon, Wednesday afternoon and Thursday morning as well as two (2) special DWI sessions per month (These sessions are designed to help conclude DWI cases within the 60 day rule) and every Friday morning for trial sessions

This proposal will include all sessions on a weekly basis as well as mandatory detention hearings in Camden Superior Court. . Based on my experience we estimate well over Five Thousand (5,000) defendants a year. Defendants who are eligible must pay a fee of \$50.00 to \$200.00.

All public defender fees collected should more than cover the underlined proposed salary of the Public Defender. We have three (3) attorneys of contract available for the above mentioned sessions.

We propose to do all the above for \$160,000.00 a year. This proposal is negotiable.

Our office is fluent in both English and Spanish.

Firm Profile and Experience

Our firm was established in 1994 in the City of Camden. In 2012 we opened a second location in Merchantville, NJ. We specialize in Criminal, Traffic and DUI offenses.

We are a small firm which currently staff three support staff, 1 investigator and two attorneys of counsel. We currently employ both Hispanic and African American minorities, as well as females in our firm.

Our offices are located at 116 North Second Street, Camden, NJ and 15 West Park Avenue, Merchantville, NJ. There are two associate attorneys our Camden Office and 1 attorney in our Merchantville, location all duly licensed in the State of New Jersey in good standing of which all will be available to provide legal services in reference to RFP 18-31.

During the past five years we have not represented any public agency, or City of Camden agencies or departments.

We shall establish a responsive communication with the Office of the city of Attorney and shall keep the City of Camden informed of problems and progress through telecommunication; email and memoranda.

As of date we do not have and private or public sector clients in the practice area.

Enclosed please find list of government authorizes to be used as reference.

The contact person for our firm will be Frankie Fontanez, mailing address is 15 West Park Avenue, Merchantville, NJ 08109 telephone number (856) 488-7088 email address is FontanezLaw@aol.com.

We have and maintain professional malpractice insurance. I have never had disciplinary charges filed against me or my firm.

Working for me under contract will be Andre Norwood Esq., Jason Sunkett, Esq., and Thomas Demarco, Esq.; all whom have extensive experience in the legal field.

I have been the Public Defender for the City of Camden since 1999 and have duly represented defendants charged with criminal; traffic and DUI offenses.

Lateefah Chandler

From: Michelle Spearman
Sent: Friday, January 04, 2019 10:34 AM
To: 'fontanezlaw@aol.com' (fontanezlaw@aol.com)
Cc: Lateefah Chandler; Tonya Stewart, Mun. Court Director
Subject: Request for Proposal #18-31

Dear Mr. Fontanez:

This email will confirm our telephone conference of this morning in which you agreed to accept a fee of \$140,000 instead of \$160,000 per year for your services.

Michelle Banks-Spearman

City Attorney
City Hall, Suite 419
P.O. Box 95120
Camden, NJ 08101-5120
Tel. 856-757-7170
mispearm@ci.camden.nj.us

Please note that this e-mail and all files transmitted with it are privileged, confidential, and protected from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this communication or any of its attachments is strictly prohibited.

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)

RFP RESULTS

RFP # 18-31 PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

RFP DUE: TUESDAY, NOVEMBER 20, 2018 @ 11:00 A.M.

VENDOR	AMOUNT
LAW OFFICE OF FRANKIE FONTANEZ CAMDEN, NJ 0812	

RFP's results are for information purpose only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP: 18-31

**RFP NAME: PUBLIC DEFENDER SERVICES IN THE CAMDEN
MUNICIPAL COURT**

RFP DUE: TUESDAY, NOVEMBER 20, 2018 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10/19/18	LAW OFFICE OF FRANKIE FONTANEZ 116 NORTH 2 ND STREET SUITE 101 CAMDEN, NJ 08102	856- 963-1994 856- 963-0010

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 #18-31
PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, November 20, 2018 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 will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours.

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.

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

Sealed bids 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.

Lateefah Chandler
Acting Purchasing Agent

October 19, 2018
(\$42.24)

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	PROFESSIONAL SERVICES
Name of Vendor	LAW OFFICES OF FRANKIE FONTANEZ
Purpose or Need for service:	TO PROVIDE PUBLIC DEFENDER SERVICES IN THE CAMDEN MUNICIPAL COURT FOR A PERIOD OF ONE YEAR
Contract Award Amount	\$140,000.00
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 #18-31
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 1-14-19

*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.

MBS:dh
02-12-19

R-15

RESOLUTION AUTHORIZING AN AGREEMENT WITH CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, L.P. D/B/A COVANTA, 445 SOUTH STREET, MORRISTOWN, NJ 07960 PURSUANT TO A COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS, FOR SOLID WASTE DISPOSAL

WHEREAS, there exists a need for solid waste disposal for Camden County and various Camden County Agencies and various Camden County Municipalities; 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-48/2018 Disposal of Solid Waste for Camden County, various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **Camden County Energy Recovery Associates, L.P. d/b/a Covanta** for the provision of Solid Waste Disposal 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-48/2018, as may be required and at their option, are hereby authorized to enter into a contract directly with **Camden County Energy Recovery Associates, L.P. d/b/a Covanta** pursuant to the terms and conditions of Competitive Contracting Request For Proposal #A-482018, 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 temporary budget of the City of Camden under line item "9-01-701-904" 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 **Camden County Energy Recovery Associates, L.P. d/b/a Covanta** under the Camden County Cooperative Pricing System, ID #57-CCCPS for the provision of Solid Waste Disposal Services, in the amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: February 12, 2019

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:

CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP

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

- TEMPORARY BUDGET APPROPRIATION: 9-01-701-904
- AMOUNT: \$100,000.00
- ADOPTED BUDGET APPROPRIATION:
- AMOUNT:
- APPROPRIATION RESERVE:
- AMOUNT:
- DEDICATED BY RIDER:
- AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
- AMOUNT:
- CAPITAL ORDINANCE:
- AMOUNT:
- TRUST ACCOUNT:
- AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2019 JAN 24 P 1:42

DETERMINATION OF VALUE CERTIFICATION

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

\$100,000.00

Description of the Goods or Services to be procured:

An agreement between the City of Camden and Camden County Energy Recovery Associates, L.P. To provide solid waste disposal services @ \$78.00/ton under the term of Bid# A-48/2018 with Camden County Cooperative Pricing System ID# 57-CCCPS for one (1) year commencing February 1, 2019 to December 31, 2019.


DOREEN P. CHANG
TREASURER

DATE: January 24, 2019

RESOLUTION

Res-Pg: 17-1

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-48/2018),
BY AND BETWEEN THE COUNTY OF CAMDEN AND CAMDEN COUNTY ENERGY
RECOVERY ASSOCIATES, L.P., FOR SOLID WASTE DISPOSAL, UNDER THE
CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS**

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 December 14, 2018 at 11:00 A.M., Prevailing Time, for Bid A-48/2018, Disposal of Solid Waste for Camden County, various Camden County Agencies and various Camden County Municipalities under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, Camden County Energy Recovery Associates, LP, the sole bidder, complied with the specifications and bid the base rate of \$78.00 per ton for the term of one year commencing on or about February 1, 2019 through December 31, 2019 with four (4) one-year options, said options to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award the contract to Camden County Energy Recovery Associates, LP, 445 South Street, Morristown, New Jersey 07960, for Bid A-48/2018, Disposal of Solid Waste for County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members; and

WHEREAS, Camden County Energy Recovery Associates, LP has extended pricing to both Camden County and to the members of the Camden County Cooperative Pricing System as set forth in the bid specifications of Bid A-48/2018; and

RESOLUTION

Res-Pg: 17-2

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line item for solid waste disposal in Camden County's 2019 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); and

WHEREAS, funding for the System Member's needs shall not exceed the maximum line items for solid waste disposal in the System Member's 2019 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation pursuant to 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 proper County officials are hereby authorized to execute all documents to effect an agreement with Camden County Energy Recovery Associates, LP, 445 South Street, Morristown, New Jersey 07960, for Bid A-48/2018, Disposal of Solid Waste for County of Camden, various County Agencies and various Camden County Municipal Cooperative Purchasing Members, under the Camden County Cooperative Pricing System, System Identifier # 57-CCCPS, for the term commencing on or about February 1, 2019 through December 31, 2019, at the base rate of \$78.00 per ton; and

BE IT FURTHER RESOLVED that the Camden County Agencies and various Camden County Municipalities, members of the Cooperative, are hereby authorized to enter into contracts directly with the vendor, pursuant to the terms and conditions of this bid after award by its governing body in accordance with applicable law; and

RESOLUTION

Res-Pg: 17-3

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 four (4) one-year options shall be exercised at the sole discretion of the County.

LJP:amf

BC-8393

Z:\Files-Bids\2019Meetings\Jan\Resol. Auth. Bid A-48/2018
Disposal of Solid Waste - Co-Op - Camden County Energy Recovery Associates
Auth. 1-17-19

Introduced on: January 17, 2019
Adopted on:
Official Resolution#:

**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	CAMDEN COUNTY ENERGY RECOVERY ASSOCIATES, LP
Purpose or Need for service:	PROVIDE SOLID WASTE DISPOSAL SERVICES @ \$78/TON
Contract Award Amount	\$100,000.00
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.)	CAMDEN COUNTY CO-OP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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


9-01- ~~700-908~~ _____ 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.

CO-OP _____
Certifying Officer

 Date 1/25/10

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-16

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT WITH
HOWARD McCOACH, ESQUIRE FOR CONSULTANT FOR CONTRACT/GRANT
COMPLIANCE AND MONITORING IN THE AMOUNT NOT TO EXCEED \$100,100.00
FOR A TERM OF ONE (1) YEAR**

WHEREAS, there exists a need to provide professional legal services to perform grant compliance and monitoring; contract review and compliance for the City of Camden; and

WHEREAS, HOWARD McCOACH, ESQUIRE has submitted a proposal indicating he will provide the services to the City of Camden for the amount not to exceed ONE HUNDRED THOUSAND ONE HUNDRED DOLLARS (\$100,100.00); 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 temporary budget of the City of Camden under line item(s) "9-01-200-906", 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 officers of the City of Camden are hereby authorized to execute a contract with HOWARD McCOACH, ESQUIRE for an amount not to exceed ONE HUNDRED THOUSAND ONE HUNDRED DOLLARS (\$100,100.00) at the rate of \$55.00 per hour for the period of one year to provide professional legal services to perform grant compliance and monitoring; contract review and compliance for the City of Camden, 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: February 12, 2019

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:

HOWARD McCOACH

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

TEMPORARY BUDGET APPROPRIATION: 9-01-200-906
AMOUNT: \$100,100.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2019 JAN 11 A 8:26


DETERMINATION OF VALUE CERTIFICATION

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

\$100,100.00

Description of the Goods or Services to be procured:

Award a contract (RFP#18-32) to Howard McCoach as a consultant for contract/grant compliance and monitoring for a period of one year.


Doreen P. Chang
TREASURER

DATE: January 10, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 2019

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Administration/Purchasing Bureau *In Law Dept*

TITLE OF RESOLUTION: Resolution awarding a contract to Howard McCoach, PC 7 Timber Creek Road, Stratford, NJ 08084.

BRIEF DESCRIPTION OF ACTION: Resolution to award a contract for RFP #18-32 to Howard McCoach, PC 7 Timber Creek Road, Stratford, NJ 08084 as a consultant for contract/grant compliance and monitoring for a period of one year at an hourly rate of \$55.00.

BIDDING PROCESS: RFP #18-32 received one (1) proposal on December 11, 2018

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

APPROPRIATION ACCOUNT(S): 9-01- -200-906

AMOUNT: \$100,100.00

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:	<i>1/11/19</i>	<i>[Signature]</i>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<i>1/11/19</i>	<i>[Signature]</i>
Approved by Business Administrator:	<i>1-14-19</i>	<i>[Signature]</i>
Received by City Attorney:	<i>1/28/19</i>	<i>[Signature]</i>

Prepared By: _____ **(Name) Please Print**
 Contact Person: _____ L. Chandler

(Extension #)
 _____ x7475
RECEIVED
 JAN 10 2019
 City of Camden
 Bureau of Treasury

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 BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: HOWARD MCCOACH PC
Trade Name:
Address: 7 TIMER CREEK ROAD P.O. BOX 445
STRATFORD, NJ 08084-1923
Certificate Number: 2045858
Effective Date: May 24, 2016
Date of Issuance: May 24, 2016

For Office Use Only:
20160524182351329

COST PROPOSAL

Hourly Rate \$55.00 per hour

**HOURLY RATE ABOVE IS ALL-INCLUSIVE AND
INCLUDES ALL OTHER COSTS AND/OR EXPENSES.**

I HEREBY submit and confirm this Cost Proposal, subject to all requirements and conditions in the Request for Proposal.

BIDDER:

Howard McCoach PC



Bidder's Representative's Signature

Print Name: Howard McCoach

Print Title/Position: owner/President

Date: 12/1/18

SUBSCRIBED AND SWORN TO
BEFORE ME THIS DAY 1st DAY OF
DECEMBER, 2018

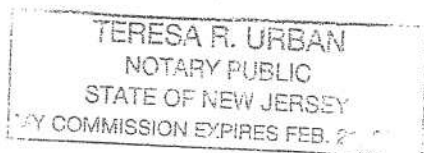


Notary Public of

New Jersey

My Commission Expires:

2/21 20 20



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 #18-32 CONSULTANT FOR CONTRACT/GRANT COMPLIANCE AND
MONITORING**

RFP OPENED: TUESDAY, DECEMBER 11, 2018 @11:00 AM

VENDOR
HOWARD McCOACH, ESQ. STRATFORD,NJ

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

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP # 18-32

RFP NAME: Consultant for Contract/Grant Compliance and Monitoring

RFP DUE: TUESDAY, DECEMBER 11, 2018 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
11/16/18	<i>HMC</i>	<u>856 701 0504</u>
11/19/18	Scott Milman Cohn Reznick V Becker Farm Road, Roseland, NJ 07068	<u>973-863-4309</u>
<i>FED BY</i> 11/21/18	Vander Weele Group 4725 N. Sheridan Rd. Ste. 1-S Chicago, IL 60640	<u>773-929-3030</u>
11/28/2018	Francis J. Parrello 2 RIVERSIDE DRIVE, SUITE 503 CAMDEN, NJ 08101	<u>(732) 673-2184</u> <u>(732) 312-9801</u>
11/28/2018	Triad Associates 1301 W Forest Grove Rd Uneland, NJ 08366	<u>856-690-9590</u> <u>856-690-5622</u>
11/29/2018	DuBois Douglass Strategies, LLC 1686 Olympiald Camden NJ 08104	<u>8562362205</u>

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#18-32
Consultant for Contract/Grant Compliance and Monitoring

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, December 11, 2018 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 will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours.

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.

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

Sealed bids 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.

Lateefah Chandler
Acting Purchasing Agent

November 16, 2018
(42.24)

0003250370-01

**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 SERVICES
Name of Vendor	HOWARD MCCOACH
Purpose or Need for service:	TO PROVIDE CONSULTANT SERVICES FOR CONTRACT/GRANT COMPLIANCE AND MONITORING FOR A PERIOD OF ONE YEAR
Contract Award Amount	\$100,100.00
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 #18-32
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 1-24-19

*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.
9-01- -101-906 _____ 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.

Kathleen CA

Date 1/10/19

Certifying Officer

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

MBS:dh
02-12-19

R-17

**RESOLUTION AUTHORIZING A CONTRACT BETWEEN THE
CITY OF CAMDEN AND LEWIS INSPECTIONS FOR BID 18-18**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 13, 2018 in the Council Chambers, City Hall, Camden, New Jersey for the inspection of properties assisted under the City's Section 8 Rental Assistance Program; and

WHEREAS, two (2) sealed proposals and bids were received on September 13, 2018; 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 Lewis Inspections for an amount not to exceed TWENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY-TWO DOLLARS AND TWENTY-SIX CENTS (\$28,562.26); 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-017-023", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Lewis Inspections for an amount not to exceed TWENTY-EIGHT THOUSAND FIVE HUNDRED SIXTY-TWO DOLLARS AND TWENTY-SIX CENTS (\$28,562.26), for the inspection of properties assisted under the City's Section 8 Rental Assistance Program, 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: February 12, 2019

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:

LEWIS INSPECTIONS

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-HP-017-023

AMOUNT: \$28,562.26

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

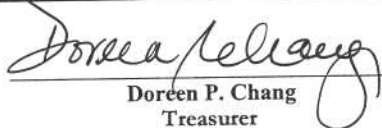
DETERMINATION OF VALUE CERTIFICATION

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

\$28,562.26

Description of the Goods or Services to be procured:

Award Contract (Bid #18-18) to Lewis Inspections, to perform inspection services under the City's section 8-rental assistance program.


Doreen P. Chang
Treasurer

DATE: January 17, 2019

CITY OF CAMDEN
PURCHASING BUREAU
2019 JAN 17 P 4: 08

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 12, 2019

TO: Jason J. Asuncion, Business Administrator

DATE: January 14, 2019

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Department Director

Department Making Request: Planning & Development

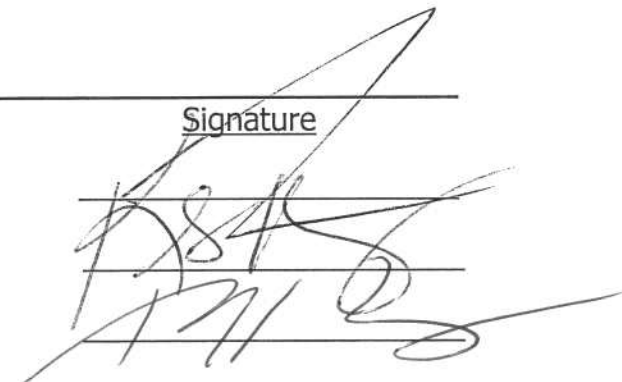
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract between the City of Camden and Lewis Inspections.

BRIEF DESCRIPTION: Contract agreement defining the terms and conditions for inspection services performed by Lewis Inspections, 65 Goodwin Parkway, Sewell, NJ 08080, of properties assisted under the City Section 8 Rental Assistance Program. The scope of services and associated costs will be in accordance with the attached fee schedule.

(see attached scope of services)

APPROPRIATION ACCOUNT(S): G-HP- -017-023

AMOUNT: 28,562.26

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>1/14/19</u>	
Approved by Grants Management:	<u>1/16/19</u>	
Approved by Finance Director:	<u>1/17/19</u>	
CAF – Certification of Availability of funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>1-25-19</u>	<u>Jason J. Asuncion</u>
Received by City Attorney:	<u>1/28/19</u>	<u>Micaela B. D'Amico</u>

(Name) Please Print

(Extension #)

Prepared By: Alfred J. Dansbury

6416

Contact Person: Alfred J. Dansbury

6416

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

MARKET STREET

08101-5120

NJ 08101-5120

08101-7000

DISACTIVITY #: 3763

REQUISITION	
NO.	19-00185

P I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 218A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
V E N D O R	VENDOR #: LEW18 LEWIS INSEPTIONS 65 GOODWIN PKWY SEWELL, NJ 08080

ORDER DATE: 07/30/18
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AGREEMENT WITH LEWIS INSPECTIONS TO PERFORM INSPECTION SERVICES UNDER THE CITY'S SECTION 8 RENTAL ASSISTANCE PROGRAM. AMOUNT NOT TO EXCEED: \$ 28,562.26 CONTRACT #	G-HP- -017-023	28,562.2600	28,562.26
			TOTAL	28,562.26

CITY OF CAMDEN
PURCHASING BUREAU

2019 JAN 17 A 8:21

*Please remove language
Contract #06-17-144 EXP 10/18.*

Approved:

[Signature]
Department Head

1/4/19
Date

[Signature]

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

Date

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

Lewis Inspections

65 Goodwin Parkway
Sewell, NJ 08080
856-900-2560(cell)
dbalewisinspections@outlook.com

Scope of Services and Fees: City of Camden RFP #18-18

1-Site inspection, preparation and submission of HQS report to the City of Camden of each HOPWA rental unit requested for inspection by the City of Camden:

Bedroom unit cost- one bedroom-\$150.00
Additional bedroom (s) - \$25.00 (per room)

2-Mileage rate for units located outside of 15 mile city range- 54.5 cents per mile (IRS rate).

3-Hourly rate for meetings with City of Camden officials- \$75.00 per hour.

✓ok



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	LEWIS, GINO A
Trade Name:	GINO LEWIS DBA LEWIS INSPECTIONS
Address:	65 GOODWIN PARKWAY SEWELL, NJ 08080
Certificate Number:	2084517
Effective Date:	November 03, 2016
Date of Issuance:	November 03, 2016

For Office Use Only:

20161103135313882

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 #18-18

PROPERTY INSPECTIONS

The Scope of Services associated with this RFP will involve the annual inspection of approximately ninety (90) rental units distributed in the Tri-County areas of Camden, Burlington & Gloucester Counties.

RFP OPENED

THURSDAY, SEPTEMBER 13, 2018 @11:00 AM

VENDOR
MORGAN CONSTRUCTION MANAGEMENT,LLC CHERRY HILL,NJ
LEWIS INSPECTIONS SEWELL,NJ

Results are for information purpose **only**.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP: 18-18

RFP NAME: PROPERTY INSPECTIONS

RFP DUE: THURSDAY, SEPTEMBER 13, 2018 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
8/17/18	Lewis Inspection ATT. Gen Lewis 65 Godwin Pkwy seville NJ 08080	
8/23/18	Morgan Construction Management 926 Haddon Field Room Ste 641 Cherry Hill NJ 08002	267.417.3535 215.840.5901
9/5/18	Wendy Chambers Halo Construction 4 Benedette Drive Waterford Works, N.J. 08089	609-868-0022 cell 856-809-2245 office

CITY OF CAMDEN
REQUEST FOR PROPOSAL

The City of Camden, through the Planning & Development Department, intends to acquire services for the following:

RFP #18-18
PROPERTY INSPECTIONS

The Scope of Services associated with this RFP will involve the annual inspection of approximately ninety (90) rental units distributed in the Tri-County areas of Camden, Burlington & Gloucester Counties.

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, September 13, 2018 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 will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours.

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, the contractor will be required to comply with the requirements of P.L. 1975, c27 (law against discrimination in public contract).

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.

Proposals will not be accepted after the time specified for submission. Proposals received after the hour appointed will be deemed invalid and returned unopened to sender.

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

Sealed bids 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.

Lateefah Chandler
Assistant Purchasing Agent

Date: August 17, 2018
(45.76)

www107568.01

**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 SERVICES
Name of Vendor	LEWIS INSPECTIONS
Purpose or Need for service:	PROVIDE INSPECTION SERVICES FOR THE CITY'S SECTION 8 RENTAL PROGRAM
Contract Award Amount	\$28,562.26
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #18-18
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

Mayor's Signature*

Date _____

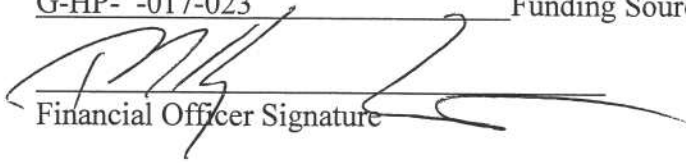
Business Administrator/Manager Signature

Date _____

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

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

G-HP- -017-023 _____ 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 1/25/19

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-18

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA")
FOR THE BROWNFIELDS CLEANUP SITES AT
726 KAIGHN AVENUE AND 1667 DAVIS STREET**

WHEREAS, N.J.S.A. 40A:65-1 authorizes local units of government to enter into agreements for shared services; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for the Brownfields Cleanup Sites of 726 Kaighn Avenue and 1667 Davis Street in the amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00); and

WHEREAS, the CRA will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with Camden Redevelopment Agency in the amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-19-647-901 & G-19-646-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency, for an amount not to exceed FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00), for the provision of the Brownfields Cleanup Sites of 726 Kaighn Avenue and 1667 Davis Street for a one year period, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to 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: February 12, 2019

The above has been reviewed and approved as to form.


MICHELLE BANK-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:

CAMDEN REDEVELOPMENT AGENCY

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-19-647-901 (Kaighn Ave) & G-19-646-901 (1667 Davis Street)

AMOUNT: \$400,000.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$400,000.00

Description of the Goods or Services to be procured:

Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency for the Brownfields cleanup sites 726 Kaighn Ave and 1667 Davis Street.


Doreen P. Chang
TREASURER

DATE: January 2, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **NEXT AVAILABLE**

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

FROM: Dr. Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELDS CLEAN UP SITES 726 KAIGHN AVENUE AND 1667 DAVIS STREET

BRIEF DESCRIPTION OF ACTION: The City of Camden has been awarded two (2) brownfields grants from the USEPA, for 726 Kaighn and 1667 Davis Street in an amount totaling \$400,000 (\$200,000 ea.)

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): G-19- 647-901 (726 Kaighn Ave) G-19-646-901 (1667 Davis)
AMOUNT: \$200,000.00 ea. *TOTAL \$400,000.*

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>12/28/19</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>12/28/19</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>12/28/19</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>1/3/19</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>1-3-19</u>	<u>[Signature]</u>
Received by City Attorney:	<u>1/10/19</u>	<u>[Signature]</u>

CITY OF CAMDEN
FINANCE DEPARTMENT
DEC 31 11 58 AM '19

(Name) Please Print

(Extension #)

Prepared By: Candice Jefferson 3542

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
--------------	-----------------------

Professional Service or EUS Type	SHARED SERVICES AGREEMENT
Name of Vendor	CAMDEN REDEVELOPMENT AGENCY
Purpose or Need for service:	The shared services is needed in order to CRA to manage the USEPA Brownfields Clean Up grants for (7 th & Kaighn)/726 Kaighn Avenue and (Camden Labs)/ 1667 Davis Street on behalf of the City of Camden
Contract Award Amount	\$400,000 (\$200,000 each project site)
Term of Contract	One year renewable
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes, see attached.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	None
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 1-3-19

*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.

619 647 901 6 19 646 901 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.

N/A Govt Agency

Certifying Officer

Date 1/3/19

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.	19-00996

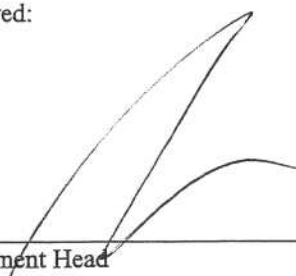
SHIP TO	DEPT. OF PLANNING & DEV. CITY HALL, ROOM 224 CAMDEN, NJ 08101 ATTENTION: CANDICE JEFFERSON
VENDOR	VENDOR #: CAM46 CAMDEN REDEVELOPMENT AGENCY 13TH FLOOR CITY HALL CAMDEN, NJ 08101

ORDER DATE: 12/19/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF A US ENVIRONMENTAL PROTECTION AGENCY (USEPA) BROWNFIELDS CLEAN UP GRANT FOR 1667 DAVIS STREET IN AN AMOUNT NOT TO EXCEED \$200,000.00	G-19- -646-901	200,000.0000	200,000.00
			TOTAL	200,000.00

Approved:

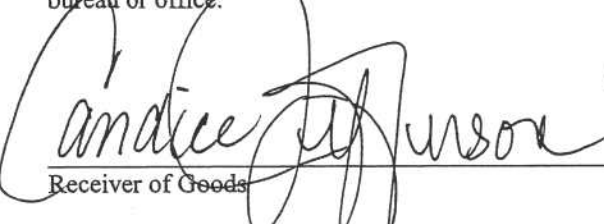
I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.



 Department Head

12/20/18

 Date



 Receiver of Goods

12/19/18

 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.	19-00995

SHIP TO	DEPT. OF PLANNING & DEV. CITY HALL, ROOM 224 CAMDEN, NJ 08101 ATTENTION: CANDICE JEFFERSON
VENDOR	VENDOR #: CAM46 CAMDEN REDEVELOPMENT AGENCY 13TH FLOOR CITY HALL CAMDEN, NJ 08101

ORDER DATE: 12/19/18
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE MANAGEMENT OF A US ENVIRONMENTAL PROTECTION AGENCY (USEPA) BROWNFIELDS GRANT FOR 726 KAIGHN AVENUE IN AN AMOUNT NOT TO EXCEED \$200,000	G-19- -647-901	200,000.0000	200,000.00
			TOTAL	200,000.00

Approved:

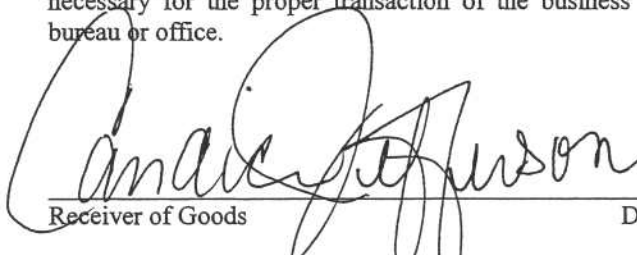


 Department Head

12/20/18

 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

12/19/18

 Date

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

Initial Report ___ Revised Report x Closing Report ___
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Administration/Development and Planning

Grant Administrator: Candice Jefferson Grant Administrator #: 968-3542

Grant/Project Name:		Camden 2018 Browfield Cleanup – 7 th and Kaighn Avenue					
Grant #:		#96258618					
City Contract Date:		City Contract #:					
Application Resolution #:		Appropriation Code :		G-19-647-901			
Funding Source:		US Department of Environmental Protection Agency					
Pass Through:	Y	<input checked="" type="checkbox"/> N	Source:				
Amount of Grant:		\$200,000					
Local Match:	Y	N	Cash:	Local match/CRA \$40,000	In-Kind:		
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:					
Term of Grant:	10/1/18 – 9/30/2021		Location of Activity:	726 Kaighn			
Date of Analysis:	16-Oct-18		Reviewed By:	Kelly Mobley			

Summary:

27-Dec-18: The Department of Development and Planning is seeking council authorization to award a shared service agreement between the City of Camden and the Camden Redevelopment Agency for the management of the USEPA Brownfields Grant for 726 Kaighn Avenue. The total amount of the award is being encumbered totaling \$200,000 (requisition #19-00995). The resolution also includes the management of 1667 Davis Street.

16-Oct-18: The Department of Development and Planning is seeking council authorization to accept and insert a \$200,000 grant award from the US Department of Environmental Protection Agency for the purpose of performing environmental remediation at – 7th and 726 Kaighn Avenue.

This grant includes a \$40,000 local match for a total project cost of \$240,000. \$195,000 contractual; \$44,500 will be utilized for other cost. It is this writers understanding that the matching source will be secured by the Camden Redevelopment Agency. Specifically, the match will come from ERB Grant #P18198.

Grant summary/7thand Kaighn Site



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

October 5th 2018

VIA EMAIL

Agreement No. 96258618-0

Francisco Moran, Mayor
City of Camden
520 Market Street City Hall, 4th Floor
Camden, NJ 08101

Subject: Camden FY18 Brownfield Cleanup – 7th and 726 Kaighn Ave.

Dear Mayor Moran:

Attached please find a Cooperative Agreement to assist the City of Camden in the administration of the above-referenced program. Your application, dated July 10, 2018, requesting \$200,000 has been approved.

EPA has compiled requirements that apply to all agreements in an on-line set of conditions, which are referenced in the section of the award entitled, GENERAL TERMS AND CONDITIONS. You must access these and ensure your organization complies with them. Additionally, your agreement includes grant-specific administrative and programmatic conditions with which your organization must also comply. Please pay particular attention to General Condition 11: "Recipient Integrity and Performance Matters - Reporting of Matters Related to Recipient Integrity and Performance." This condition highlights requirements for grant recipients to report applicable information on civil, criminal, or administrative proceedings.

The forms and guidance you will need to administer your agreement can be found at the EPA website at <http://www2.epa.gov/grants/epa-grantee-forms>.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2_GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard J. Manna".

Richard J. Manna
Assistant Regional Administrator
for Policy and Management

	U.S. ENVIRONMENTAL PROTECTION AGENCY Cooperative Agreement		GRANT NUMBER (FAIN): 96258618	DATE OF AWARD 09/28/2018
			MODIFICATION NUMBER: 0	MAILING DATE 10/05/2018
			PROGRAM CODE: BF	ACH# 20190
			TYPE OF ACTION New	
RECIPIENT TYPE: Municipal			Send Payment Request to: Las Vegas Finance Center	
RECIPIENT: City of Camden P.O. Box 95120 Camden, NJ 08101-5120 EIN: 21-6000418			PAYEE: City of Camden, New Jersey P.O. Box 95120 Camden, NJ 08101-5120	
PROJECT MANAGER James Harveson 520 Market Street, City Hall-Suite 1300 Camden, NJ 08102-1300 E-Mail: jaharveson@ci.camden.nj.us Phone: 856-757-7600		EPA PROJECT OFFICER John Struble 290 Broadway, ERRD/PSB New York, NY 10007-1866 E-Mail: struble.john@epa.gov Phone: 212-637-4291	EPA GRANT SPECIALIST Kelsey Steele Grants and Audit Management Branch, OPM/GAMB E-Mail: steele.kelsey@epa.gov Phone: 212-637-3457	
PROJECT TITLE AND DESCRIPTION Camden FY18 EPA Brownfields Cleanup Grant - 7th and Kaighn This agreement will provide funding to the City of Camden to clean up a Brownfields site located at 726 Kaighn Avenue in Camden, New Jersey. Hazardous contaminants will be removed from the 726 Kaighn Avenue property under the oversight of a Licensed Site Remediation Professional (LSRP). The LSRP program is managed by the New Jersey Department of Environmental Protection (NJDEP). Brownfields are real properties, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.				
BUDGET PERIOD 10/01/2018 - 09/30/2021	PROJECT PERIOD 10/01/2018 - 09/30/2021	TOTAL BUDGET PERIOD COST \$240,000.00	TOTAL PROJECT PERIOD COST \$240,000.00	
NOTICE OF AWARD				
<p>Based on your Application dated 07/10/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$200,000. EPA agrees to cost-share 83.33% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$200,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.</p>				
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866			ORGANIZATION / ADDRESS U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY				
Digital signature applied by EPA Award Official for Richard Manna - Assistant Regional Administrator for Policy and Management Donald Pace - Award Official delegate				DATE 09/28/2018

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 200,000	\$ 200,000
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 40,000	\$ 40,000
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 240,000	\$ 240,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.818 - Brownfields Assessment and Cleanup Cooperative Agreements	CERCLA: Sec. 104(k)(3) Consolidated Appropriations Act of 2018 (P.L. 115-141)	2 CFR 200 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
726 KAIGHN	1802HE0401	18	E4	02D0AG7	000D79	4114	G2N5OQ00		200,000
									200,000

Budget Summary Page: Camden 726 Kaign Avenue Cleanup

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$195,500
7. Construction	\$0
8. Other	\$44,500
9. Total Direct Charges	\$240,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>16.67</u> % Federal <u>83.33</u> %.)	\$240,000
12. Total Approved Assistance Amount	\$200,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$200,000
15. Total EPA Amount Awarded To Date	\$200,000

Checklist For Applications Required Items To Be Submitted

(For distribution and file maintenance, please include: An Original Application and 2 Copies)

SF-424 APPLICATION FOR FEDERAL ASSISTANCE, with original signature, includes:

SF-424 A, Budget by categories and indirect cost rate
SF-424 B, Assurances for non-construction programs

ASSURANCES NON-CONSTRUCTION PROGRAMS CERTIFICATION

CERTIFICATION REGARDING LOBBYING and SF LLL (Applicable if EPA funds are over \$100,000)

EPA FORM 4700-4 PRE-AWARD COMPLIANCE REVIEW REPORT

NARRATIVE STATEMENT (Work Plan)

N/A QUALITY ASSURANCE NARRATIVE STATEMENT, if applicable

DETAILED ITEMIZED BUDGET

N/A COPY OF NEGOTIATED INDIRECT COST RATE AGREEMENT

KEY CONTACTS FORM

N/A BIOGRAPHICAL SKETCH

N/A COMPLETE APPLICATION RECEIPT LETTER (If you want to receive notification of receipt)

ADDITIONAL INFORMATION TO BE SUBMITTED IF APPLICABLE

(1) If you are submitting your application under the Federal Demonstration Project, please indicate it in block 11 of the Standard Form (SF) 424.

(2) If your project requires an Environmental Impact Statement or Environmental Assessment, or both, please indicate it on a separate sheet of paper.

(3) If your project involves human testing studies, please indicate it on a separate sheet of paper.

(4) If your project involves animal testing studies, please indicate it on a separate sheet of paper.

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Camden

* b. Employer/Taxpayer Identification Number (EIN/TIN): 21-6000418	* c. Organizational DUNS: 0770695810000
--	---

d. Address:

* Street1:	520 Market Street, City Hall
Street2:	4th Floor
* City:	Camden
County/Parish:	Camden County
* State:	NJ: New Jersey
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	08101-5120

e. Organizational Unit:

Department Name: Office of the Mayor	Division Name: _____
--	--------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: _____	* First Name: Francisco
Middle Name: _____	
* Last Name: Moran	
Suffix: _____	

Title: Mayor

Organizational Affiliation:
City of Camden

* Telephone Number: 856-757-7200	Fax Number: 856-963-1841
---	---------------------------------

*** Email:** fmoran@ci.camden.nj.us or mayor@ci.camden.nj.us

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant: NJ-001

*b. Program/Project: NJ-001

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

*a. Start Date: 10/01/2018

*b. End Date: 09/30/2021

18. Estimated Funding (\$):

*a. Federal	200,000.00
*b. Applicant	40,000.00
*c. State	0.00
*d. Local	0.00
*e. Other	0.00
*f. Program Income	0.00
*g. TOTAL	240,000.00

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on:
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: *First Name: Francisco
Middle Name:
*Last Name: Moran
Suffix:

*Title: Mayor

*Telephone Number: 856-757-7200 Fax Number: 856-963-1841

*Email: fmoran@ci.camden.nj.us

*Signature of Authorized Representative: 

*Date Signed: 7/10/18

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	City of Camden, NJ: Brownfields Clean Up Grant- 726 Kaighn				
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual	195,500.00				195,500.00
g. Construction					
h. Other	44,500.00				44,500.00
i. Total Direct Charges (sum of 6a-6h)	240,000.00				\$ 240,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 240,000.00	\$	\$	\$	\$ 240,000.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.



EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Francisco Moran, Mayor

Typed Name & Title of Authorized Representative

Signature and Date of Authorized Representative

The public reporting and recordkeeping burden for this collection of information is estimated to average 15 minutes per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Instructions for EPA FORM 4700-4 (Rev. 06/2014)

General

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled: "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

Items

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

* Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

"Burden Disclosure Statement"

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

term Classification Exception Area (CEA). The CEA will be established for the site to prevent future groundwater use and will be subjected to long term monitoring. Additional tasks associated with the cleanup for which EPA funding is requested include: cooperative agreement oversight, public engagement, engineering oversight, and technical services.

FUNDING: \$200,000 EPA Brownfield Cleanup Grant (Federal Funds)

\$40,000 New Jersey HDSRF Grant (State Funds) or Other Eligible Match Source

2. BUDGET:

The project cost is estimated to be \$240,000 with EPA funding providing \$200,000 and the City of Camden providing a \$40,000 cost share as summarized below:

Categories	Project Tasks				Total
	Task 1	Task 2	Task 3	Task 4	
	Cooperative Agreement Oversight	Environmental Engineering	Soil Remediation	Groundwater Remediation	
Personnel					\$0
Fringe Benefits					\$0
Travel					\$0
Equipment					\$0
Supplies					\$0
Contractual	\$7,500	\$30,500	\$138,500	\$19,000	\$195,500
Other (specify)	\$12,000	\$18,500	\$14,000		\$44,500
EPA Total	\$19,500	\$49,000	\$112,500	\$19,000	\$200,000
Cost Share	\$0	\$0	\$40,000	\$0	\$40,000
Total	\$19,500	\$49,000	\$152,500	\$19,000	\$240,000

Budget Table Notes

Personnel: \$0
 There are no Personnel charges associated with this grant.

Fringe Benefits: \$0
 There are no Fringe charges associated with this grant.

Travel: \$0
 There are no Travel charges associated with this grant.

Other: \$44,500

This includes any relevant site permits and/or fees required by NJDEP. The City will enter into an interlocal/shared services agreement with the Camden Redevelopment Agency (CRA) to oversee the implementation of the EPA grant.

WORKPLAN TASKS:

Task Description:

Task 1 – Cooperative Agreement Oversight and Community Outreach

To ensure the smooth management of the grant, compliance with all reporting and procurement requirements, and timely completion of project tasks, we are in the process of entering an interlocal agreement to have the Camden Redevelopment Agency (CRA) oversee the implementation of the remediation for 7th and Kaighn. CRA routinely undertakes environmental assessment and remediation activities as part of their role to facilitate redevelopment in Camden.

The CRA will provide project management services to manage contractors and act as a liaison with NJDEP. The CRA will also continue to work with the community regarding the remediation and redevelopment of the site. The CRA Project Manager will attend local outreach meetings as well as meet with community leaders to ensure the public is aware of the ongoing activities and has the opportunity to raise any concerns during the implementation of the workplan. This includes the establishment and maintenance of a public document repository.

For this project, CRA will engage a professional grant management consulting firm that has experience in federal grants management that will: assist in the procurement of the LSRP/ environmental engineering consultant and remediation contractor; work with the NJDEP and EPA to ensure all environmental and grant requirements are met; and perform all grant budget tracking, compliance, and reporting activities. The firm will be competitively retained in accordance with all federal, state, and local procurement requirements.

The outputs from this task will include the number of: ACRES updates; quarterly reports, MBE/WBE reports, and financial reports submitted; grant-related meetings held; grant closeout documents; and the number of public meetings.

Task 1 Budget for Cooperative Agreement Oversight and Community Outreach				
Item	Qty.	Unit	Unit Cost	Subtotal
Other: CRA Project Management	3	YR	\$ 4,000	\$ 12,000
Contractual: Grant Management Consultant	3	YR	\$ 2,500	\$ 7,500
Task 1 Total:				\$ 19,500
AMOUNT TO BE FUNDED BY EPA GRANT:				\$ 19,500

Item	Qty.	Unit	Unit Cost	Subtotal
Contractual: Prepare Remediation Bid Specification	1	LS	\$ 12,000	\$ 12,000
Contractual: Oversight of Remediation Contractor	320	Hrs	\$ 75	\$ 24,000
Contractual: Abandon/Close UST	1	LS	\$ 15,000	\$ 15,000
Contractual: Cap Impacted Soil	1	LS	\$ 10,000	\$ 10,000
Contractual: UST Impacted Soil Removal & Disposal	400	TONS	\$ 100	\$ 40,000
Contractual: Historic Fill Impacted Soil Removal & Disposal	300	TONS	\$ 100	\$ 30,000
Other: NJ-required permitting fees	1	LS	\$ 14,000	\$ 14,000
Contractual: Site Restoration (backfill, topsoil & seed)	1	LS	\$ 14,000	\$ 14,000
Contractual: Final As-built Survey	1	LS	\$ 5,000	\$ 5,000
Task 3 Total:				\$ 164,000
AMOUNT TO BE FUNDED BY EPA GRANT:				\$ 112,500

Task 4 – Groundwater Remediation (Classification Exemption Area)

Because groundwater is contaminated throughout Camden, an institutional control in the form of an indefinite duration groundwater Classification Exception Area (CEA) will be implemented. The CEA will provide limitations to on-site activities and uses of groundwater which might otherwise provide a route of exposure to the site contaminants. This will include two rounds of sampling and analysis from on-site wells.

The outputs for this task are the number of CEAs issued.

Task 4 Budget – Groundwater Remediation (Classification Exemption Area)				
Item	Qty.	Unit	Unit Cost	Subtotal
Contractual: Establish CEA	1	LS	\$ 13,000	\$ 13,000
Contractual: Sampling and Analysis of existing wells (2 rounds) inc QA/QC	2	EA	\$ 3,000	\$ 6,000
Task 4 Total:				\$ 19,000
AMOUNT TO BE FUNDED BY EPA GRANT:				\$ 19,000

FISCAL YEAR	QUARTER	QUARTERLY REPORT DUE DATE
2019	3 rd	July 30 th
2019	4 th	Oct 30 th
2020	1 st	Jan 30 th
2020	2 nd	April 30 th
2020	3 rd	July 30 th
2020	4 th	Oct 30 th

6.c.ii. Federal Financial Reports

As part of the quarterly report, the City of Camden will give a detailed description of the financial status of the project. In addition, the City of Camden will also comply with the requirements of the EPA with regard to annual financial reporting as laid out in the terms and conditions of the cooperative agreement.

6.c.iii. Final Closeout Report

After the expiration or termination of the agreement, the City of Camden will issue an overall Final Closeout Report, detailing the accomplishments and findings of all work conducted under the cooperative agreement. A detailed financial accounting will also be provided. The findings of the study activities shall report on the environmental conditions found at the site, as well as recommended next steps the site.

6.c.iii. Assessment, Cleanup, and Redevelopment Exchange System (ACRES)

The City of Camden will report all relevant progress for each property investigated under the cooperative agreement. The City of Camden will use ACRES database to submit the data as soon as the data is available. The mandatory ACRES training sessions have been completed.

6.c.iv. Quality Assurance/Quality Control (QA/QC) and Sampling, Analysis, and Monitoring Plans (SAMP) Plans

Quality Assurance and Quality Control (QA/QC) is a system of procedures, checks, audits, and corrective actions applied to ensure that all EPA research design and performance, environmental monitoring and sampling, and other technical and reporting activities are of the highest achievable quality. The City of Camden agrees to use the EPA Region 2 Quality Assurance Project Plan (QAPP)/Sampling, Analysis, and Monitoring Plan (SAMP) template, which EPA will provide.

The City of Camden will prepare and submit a site-specific QAPP/SAMP for the property at which field work will be performed using EPA funds. The QAPP/SAMP must be approved by EPA in writing prior to conducting any field work.

6.c.v. Health and Safety Plan

The City of Camden will contractually require its consultant to develop a project Health and Safety Plan (HASP) that complies with the requirements of OSHA CFR 29 1910.120. Copies of the HASP will be maintained by the consultants and provided to



U.S. ENVIRONMENTAL PROTECTION AGENCY
Washington, DC 20460
KEY CONTACTS FORM

Authorized Representative: *Original awards and amendments will be sent to this individual for review and acceptance, unless otherwise indicated.*

Name: Francisco Moran
 Title: Mayor
 Complete Address: 520 Market Steet City Hall, 4th Floor Camden, NJ 08101

 Phone Number: 856-757-7200

Payee: *Individual authorized to accept payments.*

Name: Doreen Chang
 Title: CFO
 Mail Address: 520 Market Street City Hall, Room 213, PO Box 95120, Camden, NJ 08101-5120

 Phone Number: 856-757-7582

Administrative Contact: *Individual from Sponsored Program Office to contact concerning administrative matters (i.e., indirect cost rate computation, rebudgeting requests etc.)*

Name: James Harveson
 Title: Director of Economic Development
 Mailing Address: 520 Market Street, City Hall-Suite 1300, Camden, NJ 08102-1300

 Phone Number: (856) 757-7600
 FAX Number: (856) 964-2262
 E-Mail Address: jaharveson@ci.camden.nj.us

Principal Investigator: *Individual responsible for the technical completion of the proposed work.*

Name: James Harveson
 Title: Director of Economic Development
 Mailing Address: 520 Market Street, City Hall-Suite 1300, Camden, NJ 08102-1300

 Phone Number: (856) 757-7600
 FAX Number: (856) 964-2262
 E-Mail Address: jaharveson@ci.camden.nj.us
 Web URL: http://www.ci.camden.nj.us/

The public reporting and recordkeeping burden for this collection of information is estimated to average 30 minutes per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: _____		4. Applicant Identifier: _____
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Camden		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 21-6000418		* c. Organizational DUNS: 0770695810000
d. Address:		
* Street1: 520 Market Street, City Hall		
Street2: 4th Floor		
* City: Camden		
County/Parish: Camden County		
* State: NJ: New Jersey		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 08101-5120		
e. Organizational Unit:		
Department Name: Office of the Mayor		Division Name: _____
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____	* First Name: Francisco	
Middle Name: _____		
* Last Name: Moran		
Suffix: _____		
Title: Mayor		
Organizational Affiliation: City of Camden		
* Telephone Number: 856-757-7200		Fax Number: 856-963-1841
* Email: fmoran@ci.camden.nj.us or mayor@ci.camden.nj.us		

Application for Federal Assistance SF-424

16. Congressional Districts Of:

*a. Applicant

*b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

17. Proposed Project:

*a. Start Date:

*b. End Date:

18. Estimated Funding (\$):

*a. Federal	<input type="text" value="200,000.00"/>
*b. Applicant	<input type="text" value="40,000.00"/>
*c. State	<input type="text" value="0.00"/>
*d. Local	<input type="text" value="0.00"/>
*e. Other	<input type="text" value="0.00"/>
*f. Program Income	<input type="text" value="0.00"/>
*g. TOTAL	<input type="text" value="240,000.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on:
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

[Add Attachment](#)

[Delete Attachment](#)

[View Attachment](#)

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: *First Name:
Middle Name:
*Last Name:
Suffix:

*Title:

*Telephone Number: Fax Number:

*Email:

*Signature of Authorized Representative: 

*Date Signed:

NEW JERSEY STATE REVIEW PROCESS
Certification of Distribution of Application Review Package

Pursuant to the Federal intergovernmental review requirements, the attached Application Review Package is submitted for your review.

Applicant/Agency Name: City of Camden
Organizational Unit: Office of the Mayor
Address: 520 Market Street, City Hall Room 213
P.O. Box 95120
Camden, NJ 08101-5120

Contact Person: Mayor Francisco "Frank" Moran
Telephone Number: 856-757-7200

CFDA Number: 66.818
Federal Program Name: Brownfields Assessment and Cleanup Cooperative Agreements
Project Name: Camden 2016 USEPA Brownfields Clean-up Grant - 726 Kaighn Avenue

Federal Funding Agency Address: USEPA - Region 2
290 Broadway, 27th Floor
New York, New York 10007-1866

Federal Funds Requested: \$ 200,000

Alisa Goren

From: Alisa Goren
Sent: Thursday, July 12, 2018 11:25 AM
To: 'mariae@camdencounty.com'
Cc: James Harveson; Donna Arthur-Pettigrew (DoPettig@ci.camden.nj.us); Michele Christina; 'struble.john@epa.gov'
Subject: City of Camden Application for USEPA Brownfield Grants - Intergovernmental Review
Attachments: Complete Intergovernmental Review Packet Camden Labs.pdf; Complete 726 Kaighn Intergovernmental Review Packet.pdf

Good morning,

The City of Camden has applied for U.S. Environmental Protection Agency (EPA) Brownfield Grant Funding to support activities for the following projects:

- Camden Laboratories
- 726 Kaighn Avenue

Per EPA regulations, it is now to submit these applications for grant funding to Camden County for review. Therefore, please find attached a copy of each application (SF-424), a project summary describing the activities proposed to be funded, and a signed "Certification of Distribution of Application Review Package" form.

All comments must be received by August 12, 2018. Comments should be sent directly to EPA at the following address:

Mr. Rudnell O'Neal, Acting Chief
Grants and Audit Management Branch
USEPA Region 2
290 Broadway, 27th Floor
New York, New York 10007-1866

BRS is assisting the CRA with these applications for funding. Please do not hesitate to let us know if you have any questions.

Thank you,

Alisa Goren, AICP



P.O. Box 2293 | Medford Lakes, NJ 08055

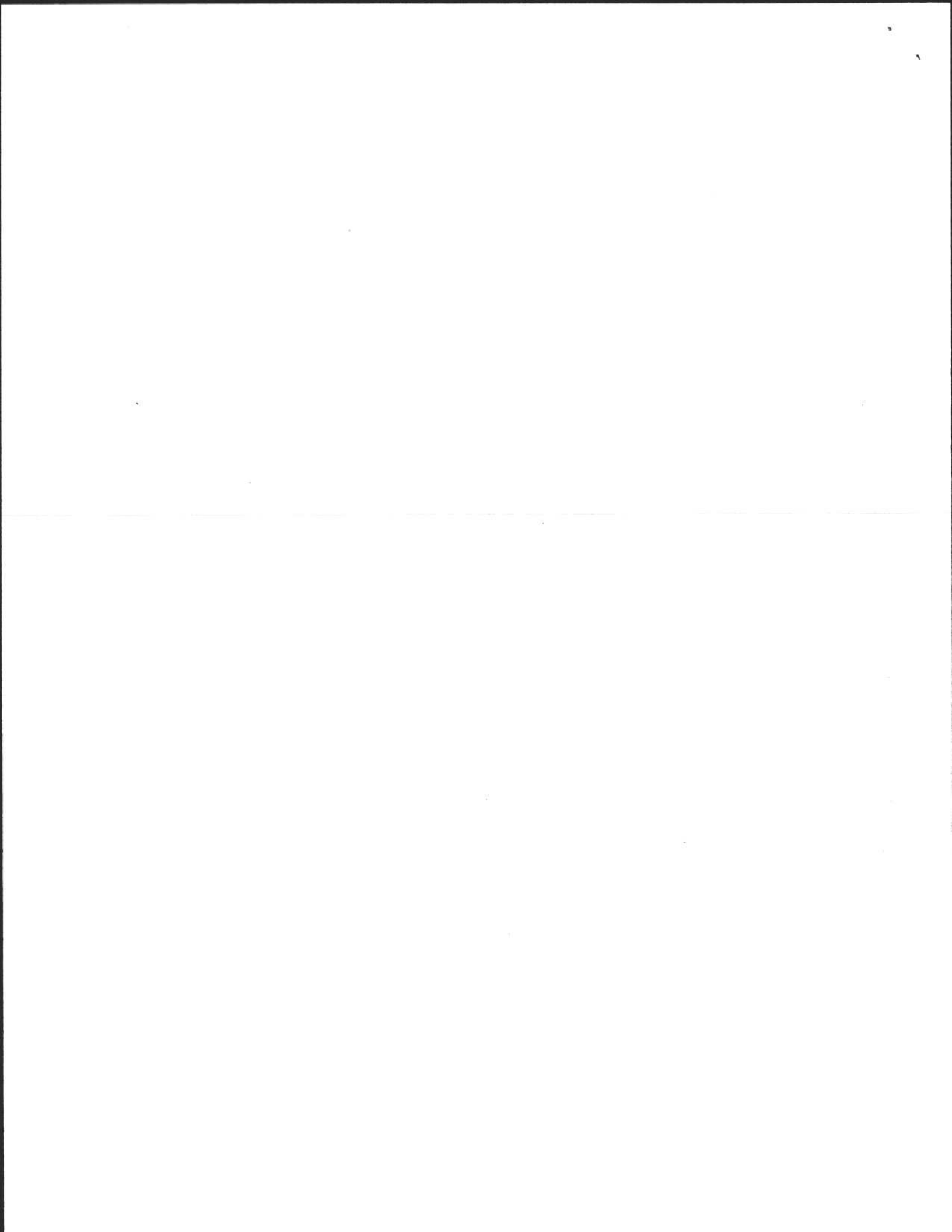
T: 856-964-6456 Ext. 6862

M: 609-332-3033

F: 609-858-7430

alisa@brsinc.com

www.brsinc.com





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

October 5th 2018

VIA EMAIL

Agreement No. 96258700-0

Francisco Moran, Mayor
City of Camden
520 Market Street City Hall, 4th Floor
Camden, NJ 08101

Subject: Camden FY18 Brownfields Assessment and Cleanup Cooperative Agreements

Dear Mayor Moran:

Attached please find a Cooperative Agreement to assist the City of Camden in the administration of the above-referenced program. Your application, dated July 10, 2018, requesting \$200,000 has been approved.

EPA has compiled requirements that apply to all agreements in an on-line set of conditions, which are referenced in the section of the award entitled, GENERAL TERMS AND CONDITIONS. You must access these and ensure your organization complies with them. Additionally, your agreement includes grant-specific administrative and programmatic conditions with which your organization must also comply. Please pay particular attention to General Condition 11: "Recipient Integrity and Performance Matters - Reporting of Matters Related to Recipient Integrity and Performance." This condition highlights requirements for grant recipients to report applicable information on civil, criminal, or administrative proceedings.

The forms and guidance you will need to administer your agreement can be found at the EPA website at <http://www2.epa.gov/grants/epa-grantee-forms>.

As a reminder, EPA has eliminated the requirement for recipients to submit a signed Affirmation of Award for assistance agreements. An assistance agreement recipient demonstrates its commitment to carry out the award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or, 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. Please see the "Notice of Award" section of the agreement for more information. Due to this change, you are not required to sign and return a copy of the attached agreement. However, if you wish to file a notice of disagreement with the award terms and conditions, you must email your notice to Region2_GrantApplicationBox@epa.gov. All email attachments must be sent in pdf format. Documents emailed to us in any other format cannot be accepted.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard J. Manna".

Richard J. Manna
Assistant Regional Administrator
for Policy and Management

Attachment

cc: James Harveson, Director of Economic Development
John Struble, Project Officer

	U.S. ENVIRONMENTAL PROTECTION AGENCY Cooperative Agreement	GRANT NUMBER (FAIN): 96258700	DATE OF AWARD
		MODIFICATION NUMBER: 0	09/28/2018
		PROGRAM CODE: BF	MAILING DATE
		TYPE OF ACTION New	10/05/2018
		PAYMENT METHOD: Advance	ACH# 20190
RECIPIENT TYPE: Municipal		Send Payment Request to: Las Vegas Finance Center	
RECIPIENT:		PAYEE:	
City of Camden P.O. Box 95120 Camden, NJ 08101-5120 EIN: 21-6000418		City of Camden, New Jersey P.O. Box 95120 Camden, NJ 08101-5120	
PROJECT MANAGER	EPA PROJECT OFFICER	EPA GRANT SPECIALIST	
James Harveson 520 Market Street, City Hall-Suite 1300 Camden, NJ 08102-1300 E-Mail: jaharveson@ci.camden.nj.us Phone: 856-757-7600	John Struble 290 Broadway, ERRD/PSB New York, NY 10007-1866 E-Mail: struble.john@epa.gov Phone: 212-637-4291	Kelsey Steele Grants and Audit Management Branch, OPM/GAMB E-Mail: steele.kelsey@epa.gov Phone: 212-637-3457	
PROJECT TITLE AND DESCRIPTION Camden FY18 EPA Brownfields Cleanup Grant - Camden Labs This agreement will provide funding to the City of Camden to clean up a Brownfields site, Camden Labs, located at 1667 Davis Street in Camden, New Jersey. Hazardous contaminants will be removed from the Camden Labs property under the oversight of a Licensed Site Remediation Professional (LSRP). The LSRP program is managed by the New Jersey Department of Environmental Protection (NJDEP). Brownfields are real properties, the expansion, development or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant.			
BUDGET PERIOD 10/01/2018 - 09/30/2021	PROJECT PERIOD 10/01/2018 - 09/30/2021	TOTAL BUDGET PERIOD COST \$240,000.00	TOTAL PROJECT PERIOD COST \$240,000.00
NOTICE OF AWARD			
Based on your Application dated 07/10/2018 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$200,000. EPA agrees to cost-share <u>83.33%</u> of all approved budget period costs incurred, up to and not exceeding total federal funding of \$200,000. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)		AWARD APPROVAL OFFICE	
ORGANIZATION / ADDRESS		ORGANIZATION / ADDRESS	
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866		U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007	
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY			
Digital signature applied by EPA Award Official for Richard Manna - Assistant Regional Administrator for Policy and Management Donald Pace - Award Official delegate			DATE 09/28/2018

EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$	\$ 200,000	\$ 200,000
EPA In-Kind Amount	\$	\$	\$ 0
Unexpended Prior Year Balance	\$	\$	\$ 0
Other Federal Funds	\$	\$	\$ 0
Recipient Contribution	\$	\$ 40,000	\$ 40,000
State Contribution	\$	\$	\$ 0
Local Contribution	\$	\$	\$ 0
Other Contribution	\$	\$	\$ 0
Allowable Project Cost	\$ 0	\$ 240,000	\$ 240,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.818 - Brownfields Assessment and Cleanup Cooperative Agreements	CERCLA: Sec. 104(k)(3) Consolidated Appropriations Act of 2018 (P.L. 115-141)	2 CFR 200 2 CFR 1500 and 40 CFR 33

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
CAMDEN LAB	1802HE0458	18	E4	02D0AG7	000D79	4114	G2N5OQ00		200,000
									200,000

Budget Summary Page: Camden - Camden Labs Cleanup

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$0
2. Fringe Benefits	\$0
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$205,500
7. Construction	\$0
8. Other	\$34,500
9. Total Direct Charges	\$240,000
10. Indirect Costs: % Base	\$0
11. Total (Share: Recipient <u>16.67</u> % Federal <u>83.33</u> %.)	\$240,000
12. Total Approved Assistance Amount	\$200,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$200,000
15. Total EPA Amount Awarded To Date	\$200,000

Checklist For Applications Required Items To Be Submitted

(For distribution and file maintenance, please include: An Original Application and 2 Copies)

SF-424 APPLICATION FOR FEDERAL ASSISTANCE, with original signature, includes:

SF-424 A, Budget by categories and indirect cost rate
SF-424 B, Assurances for non-construction programs

ASSURANCES NON-CONSTRUCTION PROGRAMS CERTIFICATION

CERTIFICATION REGARDING LOBBYING and SF LLL (Applicable if EPA funds are over \$100,000)

EPA FORM 4700-4 PRE-AWARD COMPLIANCE REVIEW REPORT

NARRATIVE STATEMENT (Work Plan)

N/A QUALITY ASSURANCE NARRATIVE STATEMENT, if applicable

DETAILED ITEMIZED BUDGET

N/A COPY OF NEGOTIATED INDIRECT COST RATE AGREEMENT

KEY CONTACTS FORM

N/A BIOGRAPHICAL SKETCH

N/A COMPLETE APPLICATION RECEIPT LETTER (If you want to receive notification of receipt)

ADDITIONAL INFORMATION TO BE SUBMITTED IF APPLICABLE

(1) If you are submitting your application under the Federal Demonstration Project, please indicate it in block 11 of the Standard Form (SF) 424.

(2) If your project requires an Environmental Impact Statement or Environmental Assessment, or both, please indicate it on a separate sheet of paper.

(3) If your project involves human testing studies, please indicate it on a separate sheet of paper.

(4) If your project involves animal testing studies, please indicate it on a separate sheet of paper.

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): _____ * Other (Specify): _____
---	---	--

* 3. Date Received: _____	4. Applicant Identifier: _____
-------------------------------------	--

5a. Federal Entity Identifier: _____	5b. Federal Award Identifier: _____
--	---

State Use Only:

6. Date Received by State: _____	7. State Application Identifier: _____
---	---

8. APPLICANT INFORMATION:

*** a. Legal Name:** City of Camden

* b. Employer/Taxpayer Identification Number (EIN/TIN): 21-6000418	* c. Organizational DUNS: 0770695810000
--	---

d. Address:

* Street1:	520 Market Street, City Hall
Street2:	4th Floor
* City:	Camden
County/Parish:	Camden County
* State:	NJ: New Jersey
Province:	
* Country:	USA: UNITED STATES
* Zip / Postal Code:	08101-5120

e. Organizational Unit:

Department Name: Office of the Mayor	Division Name: _____
--	--------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.	* First Name: Francisco
Middle Name: _____	
* Last Name: Moran	
Suffix: _____	

Title: Mayor

Organizational Affiliation:
City of Camden

* Telephone Number: 856-757-7200	Fax Number: 856-963-1841
---	---------------------------------

*** Email:** fmoran@ci.camden.nj.us

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant:

* b. Program/Project:

Attach an additional list of Program/Project Congressional Districts if needed:

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	200,000.00
* b. Applicant	40,000.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	240,000.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 28, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: 

* Date Signed:

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	City of Camden, NJ: Brownfields Clean Up Grant- Camden Labs				
a. Personnel	\$	\$	\$	\$	\$
b. Fringe Benefits					
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual	205,500.00				205,500.00
g. Construction					
h. Other	34,500.00				34,500.00
i. Total Direct Charges (sum of 6a-6h)	240,000.00				\$ 240,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 240,000.00	\$	\$	\$	\$ 240,000.00
7. Program Income	\$	\$	\$	\$	\$

Authorized for Local Reproduction

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.



EPA Project Control Number

CERTIFICATION REGARDING LOBBYING

CERTIFICATION FOR CONTRACTS, GRANTS, LOANS AND COOPERATIVE AGREEMENTS

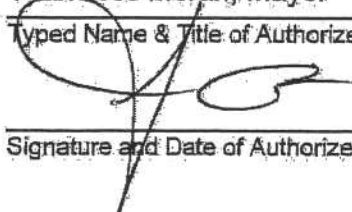
The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-contracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31 U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Francisco Moran, Mayor

Typed Name & Title of Authorized Representative


7/10/14

Signature and Date of Authorized Representative

The public reporting and recordkeeping burden for this collection of information is estimated to average 15 minutes per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Instructions for EPA FORM 4700-4 (Rev. 06/2014)

General

Recipients of Federal financial assistance from the U.S. Environmental Protection Agency must comply with the following statutes and regulations.

Title VI of the Civil Rights Acts of 1964 provides that no person in the United States shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. The Act goes on to explain that the statute shall not be construed to authorize action with respect to any employment practice of any employer, employment agency, or labor organization (except where the primary objective of the Federal financial assistance is to provide employment).

Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act provides that no person in the United States shall on the ground of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under the Federal Water Pollution Control Act, as amended. Employment discrimination on the basis of sex is prohibited in all such programs or activities.

Section 504 of the Rehabilitation Act of 1973 provides that no otherwise qualified individual with a disability in the United States shall solely by reason of disability be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. Employment discrimination on the basis of disability is prohibited in all such programs or activities.

The Age Discrimination Act of 1975 provides that no person on the basis of age shall be excluded from participation under any program or activity receiving Federal financial assistance. Employment discrimination is not covered. Age discrimination in employment is prohibited by the Age Discrimination in Employment Act administered by the Equal Employment Opportunity Commission.

Title IX of the Education Amendments of 1972 provides that no person in the United States on the basis of sex shall be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any education program or activity receiving Federal financial assistance. Employment discrimination on the basis of sex is prohibited in all such education programs or activities. Note: an education program or activity is not limited to only those conducted by a formal institution.

40 C.F.R. Part 5 implements Title IX of the Education Amendments of 1972.

40 C.F.R. Part 7 implements Title VI of the Civil Rights Act of 1964, Section 13 of the 1972 Amendments to the Federal Water Pollution Control Act, and Section 504 of The Rehabilitation Act of 1973.

The Executive Order 13166 (E.O. 13166) entitled; "Improving Access to Services for Persons with Limited English Proficiency" requires Federal agencies work to ensure that recipients of Federal financial assistance provide meaningful access to their LEP applicants and beneficiaries.

Items

"Applicant" means any entity that files an application or unsolicited proposal or otherwise requests EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Recipient" means any entity, other than applicant, which will actually receive EPA assistance. 40 C.F.R. §§ 5.105, 7.25.

"Civil rights lawsuits and administrative complaints" means any lawsuit or administrative complaint alleging discrimination on the basis of race, color, national origin, sex, age, or disability pending or decided against the applicant and/or entity which actually benefits from the grant, but excluding employment complaints not covered by 40 C.F.R. Parts 5 and 7. For example, if a city is the named applicant but the grant will actually benefit the Department of Sewage, civil rights lawsuits involving both the city and the Department of Sewage should be listed.

"Civil rights compliance review" means any review assessing the applicant's and/or recipient's compliance with laws prohibiting discrimination on the basis of race, color, national origin, sex, age, or disability.

Submit this form with the original and required copies of applications, requests for extensions, requests for increase of funds, etc. Updates of information are all that are required after the initial application submission.

If any item is not relevant to the project for which assistance is requested, write "NA" for "Not Applicable."

In the event applicant is uncertain about how to answer any questions, EPA program officials should be contacted for clarification.

* Note: Signature appears in the Approval Section of the EPA Comprehensive Administrative Review For Grants/Cooperative Agreements & Continuation/Supplemental Awards form.

"Burden Disclosure Statement"

EPA estimates public reporting burden for the preparation of this form to average 30 minutes per response. This estimate includes the time for reviewing instructions, gathering and maintaining the data needed and completing and reviewing the form. Send comments regarding the burden estimate, including suggestions for reducing this burden, to U.S. EPA, Attn: Collection Strategies Division (MC 2822T), Office of Information Collection, 1200 Pennsylvania Ave., NW, Washington, D.C. 20460; and to the Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, D.C. 20503.

The information on this form is required to enable the U.S. Environmental Protection Agency to determine whether applicants and prospective recipients are developing projects, programs and activities on a nondiscriminatory basis as required by the above statutes and regulations.

addressed with an institutional control: an indefinite-term Classification Exception Area (CEA). The CEA will be established for the site to prevent future groundwater use and will be subjected to long term monitoring. Additional tasks associated with the cleanup for which EPA funding is requested include: cooperative agreement oversight, public engagement, engineering oversight, and technical services.

FUNDING: \$200,000 EPA Brownfield Cleanup Grant (Federal Funds)
 \$40,000 New Jersey HDSRF Grant (State Funds) or Other Eligible Match Source

2. BUDGET:

The project cost is estimated to be \$240,000 with EPA funding providing \$200,000 and a \$40,000 cost share provided by state Hazardous Discharge Site Remediation Fund (HDSRF) or other eligible match funding source as summarized below:

Categories	Project Tasks				Total
	Task 1	Task 2	Task 3	Task 4	
	Cooperative Agreement Oversight	Environmental Engineering	Soil Remediation	Groundwater Remediation	
Personnel					\$0
Fringe Benefits					\$0
Travel					\$0
Equipment					\$0
Supplies					\$0
Contractual	\$7,500	\$24,000	\$158,600	\$15,400	\$205,500
Other (specify)	\$12,000	\$15,000	\$7,500		\$34,500
EPA Total	\$19,500	\$39,000	\$126,100	\$15,400	\$200,000
Cost Share	\$0	\$0	\$40,000	\$0	\$40,000
Total	\$19,500	\$39,000	\$166,100	\$15,400	\$240,000

Budget Table Notes

Personnel: \$0

There are no Personnel charges associated with this grant.

Fringe Benefits: \$0

There are no Fringe charges associated with this grant.

Travel: \$0

Other: **\$34,500**

This includes any relevant site permits and/or fees required by NJDEP. The City will enter into an interlocal/shared services agreement with the Camden Redevelopment Agency (CRA) to oversee the implementation of the EPA grant.

WORKPLAN TASKS:

Task Description:

Task 1 – Cooperative Agreement Oversight & Community Outreach: To ensure the smooth management of the grant, compliance with all reporting and procurement requirements, and timely completion of project tasks, the City will enter an interlocal/shared services agreement to have the Camden Redevelopment Agency (CRA) oversee the implementation of the remediation for Camden Labs. CRA routinely undertakes environmental assessment and remediation activities as part of their role to facilitate redevelopment in Camden.

For this project, CRA will procure a professional grant management consulting firm that has experience in federal grants management that will: assist in the procurement of the remediation engineering oversight consultant and remediation contractor; work with the site’s Licensed Site Remediation Professional (LSRP), NJDEP, and EPA to ensure all environmental and grant requirements are met; and perform all grant budget tracking, compliance, and reporting activities. The firm will be competitively retained in accordance with all federal, state, and local procurement requirements.

The CRA will provide project management services to manage contractors and act as a liaison with NJDEP. The CRA will also continue to work with the community regarding the remediation and redevelopment of the site. The CRA Project Manager will attend local community meetings as well as meet with community leaders to ensure the public is aware of the ongoing remediation and has the opportunity to raise any concerns during the implementation of the workplan. This includes: placing signs at the site describing the investigation and providing a contact for additional information; the establishment of a public document repository; and the mapping of all nearby sensitive receptors.

The outputs from this task will include the number of: ACRES updates; quarterly reports, MBE/WBE reports, and financial reports submitted; grant-related meetings held; and brownfields conferences attended by staff. Outputs will also include grant closeout documents, the number of public meetings, and calls from the public.

Task 1 Budget - Cooperative Agreement Oversight and Community Outreach				
Item	Qty.	Unit	Unit Cost	Subtotal
Other: CRA Project Management	3	YR	\$4,000	\$12,000
Contractual: Grant Management Consultant	3	YR	\$ 2,500	\$ 7,500
Task 1 Total:				\$ 19,500

Task 3– Soil Remediation: Activities conducted under this task include the preparation of bid specifications and construction documents to assist the City in procuring a contractor to complete soil remediation; oversight of the remediation contractor; abandon/close septic system and removal and disposal of impacted soils, if encountered (for budgeting purposes, 550 tons of contaminated soil is estimated); and remove and dispose of an estimated 2,400 tons of mercury impacted soil. Groundwater encountered during soil removal will be pumped from the excavation cavity to an onsite holding tank for characterization analysis and disposal off-site. Excavated soils will be sampled and characterized in accordance with the requirements of the designated disposal facility. This task will also include post-excavation sampling and analysis, the emplacement of clean backfill, and all New Jersey fees, forms or certifications. An engineered cap will be designed and installed to provide a barrier to the contaminants in site soils if needed for the septic system area. The cap will be installed where soil contaminants remain at concentrations above NJDEP soil remediation standards for direct contact.

Outputs consist of bid specifications, number of tons of impacted soil removed, number of tons of certified clean fill brought onto the site as the cap, number of gallons of contaminated groundwater removed, and acres of brownfields readied for redevelopment.

Task 3 Budget – Soil Remediation				
Item	Qty.	Unit	Unit Cost	Subtotal
Contractual: Prepare Soil Remediation Bid Specifications	1	LS	\$12,000	\$12,000
Contractual: Oversight of Remediation Contractor	320	Hrs	\$75	\$24,000
Contractual: Close Septic System	1	LS	\$ 20,000	\$ 20,000
Contractual: Cap Impacted Soil	1	LS	\$ 10,000	\$10,000
Contractual: Septic Impacted Soil Removal & Disposal	550	TONS	\$ 100	\$55,000
Contractual: Mercury Impacted Soil Removal & Disposal	2400	TONS	\$ 150	\$360,000
Contractual: Waste Characterization & Disposal of Groundwater	20000	GAL	\$ 0.75	\$15,000
Other: NJ-required permitting fees	1	LS	\$ 7,500	\$7,500
Contractual: Site Restoration (backfill, topsoil & seed)	1	LS	\$ 24,000	\$ 24,000
Contractual: Final As Built Survey	1	LS	\$ 5,000	\$ 5,000
Task 3 Total:				\$ 532,500
AMOUNT TO BE FUNDED BY EPA GRANT:				\$126,100

Task 4 – Groundwater Remediation (Classified Exemption Area): Establish indefinite duration groundwater Classification Exception Area (CEA) to prohibit groundwater use on the site. This

5. QUALITY ASSURANCE:

Prior to undertaking confirmatory sampling, Quality Assurance Project Plan (QAPP) which meets with the approval of the U.S. EPA Brownfields Program will be prepared and submitted to EPA. The QAPP will describe the sampling and analytical strategies, methods and procedures approved by EPA that will be used in all sampling conducted for this grant.

6. SCHEDULE AND DELIVERABLES:

6.a Schedule:

Task Start Date: October 2018
 Task Completion Date: September 2021

6.b Deliverables:

Deliverables related to this task may include:

- Remediation Bid Specifications
- Analysis of Brownfields Cleanup Alternatives (ABCA), which will consider site characteristics, the surrounding environment, land use restrictions, potential future uses, and cleanup goals
- Brownfields Cleanup Decision Memo
- Remedial Action Report

6.c Reporting Requirements:

6.c.i. Quarterly Reports

A progress report will be submitted to the EPA by the City of Camden at the beginning of each quarter. The report will identify accomplishments and results of activities performed in the previous quarter as well as activities anticipated in the upcoming quarter. An overall project schedule will also be included in each quarterly report. The City of Camden will also submit property information directly into ACRES as progress is made.

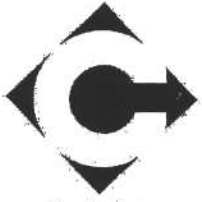
QUARTERLY REPORT MILESTONES

FISCAL YEAR	QUARTER	QUARTERLY REPORT DUE DATE
2018	1 st	Jan 30 th
2018	2 nd	April 30 th
2018	3 rd	July 30 th
2018	4 th	Oct 30 th
2019	1 st	Jan 30 th
2019	2 nd	April 30 th
2019	3 rd	July 30 th

6.c.vi. Summary Project Schedule and Deliverables

DELIVERABLES MILESTONES

DELIVERABLE	DUE DATE
Quarterly Reports	30 th day of month following end of quarter <i>(See table above)</i>
Property Profile Form/ACRES Updates	Quarterly Report due date/as needed
Federal Financial Report	Annually
MBE/WBE Utilization Reports	Semi-annually
Final Closeout Report	End of the project
Community Relations Plan	September 2019
ABCA	September 2019
Request for Proposals/Request for Qualifications	January 2020
Decision Memo	September 2020
Bidding specifications	September 2020
Quality Assurance Project Plan	September 2020
Sampling, Analysis, and Monitoring Plan	September 2020
Health & Safety Plan	September 2020
Fact Sheets	September 2019
Meetings minutes/public notices	September 2021
Cleanup Plan	September 2021
Remedial Action Report	September 2021



**Camden
Redevelopment
Agency**

July 10, 2018

Ms. Maria Efstratiades
Camden County Office of Legislative Services
Court House 16th Floor
520 Market Street
Camden, NJ 08102-1375

Ms. Efstratiades:

**RE: City of Camden, New Jersey
US Environmental Protection Agency Brownfields Cleanup Grant
Camden Labs**

The City of Camden recently successfully applied for \$200,000 in a US Environmental Protection Agency (EPA) Brownfields Cleanup Grant for the Camden Labs site. In compliance with intergovernmental review requirements, I have enclosed background materials regarding this grant for your review.

Per EPA's request, comments should be sent directly to EPA at the following address:

**Mr. Rudnell O'Neal
Branch Chief & Grants Management Officer
USEPA Region 2
290 Broadway, 27th Floor
New York, NY 10007-1866**

Should you have any questions, please contact our consultant, Katie-Rose Imbriano of BRS, Inc., at (862) 254-3459 or katie-rose@brsinc.com.

Sincerely,

James Harveson
Director of Economic Development

Attachments

CC: Mayor Moran, City of Camden
Johanna Conyer, CRA
Katie-Rose Imbriano, BRS, Inc.

07102018v1

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Environmental Protection Agency

11. Catalog of Federal Domestic Assistance Number:

66.818

CFDA Title:

Brownfields Assessment and Cleanup Cooperative Agreements

*** 12. Funding Opportunity Number:**

EPA-CLEM-OBLR-17-09

* Title:

FY18 Guidelines for Brownfields Cleanup Grants

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Camden FY18 EPA Brownfields Cleanup Grant - Camden Labs

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

City of Camden, New Jersey
US Environmental Protection Agency Brownfields Cleanup Grant
Summary

Camden Laboratories Site
1667 Davis Street

The US Environmental Protection Agency (EPA) annually offers grants for assessment and cleanup of contaminated properties. The City of Camden applied for a \$200,000 grant from EPA to assist with remediation of a City-owned site known as Camden Laboratories. Located in the Mt. Ephraim area, Camden Labs, is a contaminated former industrial parcel. At 3.6 acres, the site is surrounded by a predominantly residential area just blocks from the Ferry Avenue PATCO high speed commuter rail station. Vacant since 2008, the site's history dates back to the early 1920s when it was developed as the Hospital for Contagious Diseases. The site was then used for a variety of industrial and commercial purposes and was last used until at least 2007 as a medical laboratory.

In 2015, the Camden Redevelopment Agency sought and received a grant from the US Environmental Protection Agency (EPA) to perform an environmental assessment of the hazardous substances at Camden Laboratories. With the funds from the EPA grant, investigations identified the scope of contaminants found on property and formulated a plan for remediation. The plans for the site are to develop recreational and park facilities and expand the adjacent Whitman Park, adding a much needed community resource and benefit. Starting in July 2018, the 50,000 sq. ft. building and related structures at the site will be demolished, facilitating redevelopment.

In the spring of 2018, Camden received notification from EPA that their grant application was successful in the competitive portion of the grant award process. The next step in this process is to establish a cooperative agreement and work plan for the grant, with the grant funds expected to be awarded this fall.

Any questions regarding the CRA's EPA grant should be directed to Katie-Rose Imbriano of BRS, Inc. at (862) 254-3459 or via email at katie-rose@brsinc.com.



REVIEWING AGENCIES

The Application Review Package has been sent to the Reviewing Agencies checked below:

- United States Environmental Protection Agency Region II, Grants and Audit Management

COUNTY REVIEWING AGENCIES:

<input type="checkbox"/> ATLANTIC	<input type="checkbox"/> HUDSON	<input type="checkbox"/> SOMERSET
<input type="checkbox"/> BERGEN	<input type="checkbox"/> HUNTERDON	<input type="checkbox"/> SUSSEX
<input type="checkbox"/> BURLINGTON	<input type="checkbox"/> MERCER	<input type="checkbox"/> UNION
<input checked="" type="checkbox"/> CAMDEN	<input type="checkbox"/> MIDDLESEX	<input type="checkbox"/> WARREN
<input type="checkbox"/> CAPE MAY	<input type="checkbox"/> MONMOUTH	<input type="checkbox"/> ALL COUNTIES
<input type="checkbox"/> CUMBERLAND	<input type="checkbox"/> MORRIS	<input type="checkbox"/> NO APPLICABLE COUNTY REVIEWING AGENCIES
<input type="checkbox"/> ESSEX	<input type="checkbox"/> OCEAN	
<input type="checkbox"/> GLOUCESTER	<input type="checkbox"/> SALEM	

STATE REVIEWING AGENCIES:

<input type="checkbox"/> AGRICULTURE	<input type="checkbox"/> LAW & PUBLIC SAFETY
<input type="checkbox"/> HEALTH	<input type="checkbox"/> MILITARY & VETERANS AFFAIRS
<input type="checkbox"/> HUMAN SERVICES	<input type="checkbox"/> TRANSPORTATION
<input checked="" type="checkbox"/> NO APPLICABLE STATE REVIEWING AGENCIES	

AREAWIDE REVIEWING AGENCIES:

<input type="checkbox"/> NEW JERSEY MEADOWLANDS COMMISSION	<input type="checkbox"/> NEW JERSEY PINELANDS COMMISSION
--	--

The undersigned certifies that an APPLICATION REVIEW PACKAGE consisting of the items checked below has been sent to the required Reviewing Agencies for review.

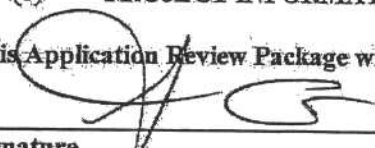
- (1) FEDERAL FORM 424 (Box 16 must be completed)
- (2) PROJECT SUMMARY DESCRIBING PROPOSED ACTIVITIES
- (3) CERTIFICATION OF DISTRIBUTION OF APPLICATION REVIEW PACKAGE
- (4) SITE LOCATION MAP (For construction projects only)
- (5) PROJECT INFORMATION FORM (For construction projects only)

This Application Review Package will not be processed unless this form is signed and dated below.

Signature

Title

Date signed



 Title

7/10/18

 Date signed

R-19

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND LAKEVIEW REALTY INVESTMENT**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with LAKEVIEW REALTY INVESTMENT (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to terminate the agreement with LAKEVIEW REALTY INVESTMENT for tenant #CHC027; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with LAKEVIEW REALTY INVESTMENT for tenant #CHC027, effective December 31, 2018.

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: February 12, 2019

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 Scheduled Meeting

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

DATE: December 18, 2018

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LAKEVIEW REALTY INVESTMENT.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC027 under the City's Section 8 Program, effective **December 31, 2018**.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/18/18	
Approved by Grants Management:	12/21/18	
Approved by Finance Director:	12/21/18	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:		
Approved by Business Administrator:	1.2.19	Jason J. Asuncion
Received by City Attorney:	1/10/19	Miracle Bitt

CITY OF CAMDEN
FINANCE DEPARTMENT
2018 DEC 31
A 8:03

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7283

Contact Person: Tina Piliro #7283

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****

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: Stan Witkowski

Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-017-023	
Funding Source:			HOPWA Entitlement Funding 2017 - \$400,000			
Pass Through:	Y	N	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			18-Aug-15		Reviewed By:	Kelly Mobley

Summary:

21-Dec-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution terminating the agreement between the City of Camden and Lakeview Realty Investment. This action is necessary to cancel the rental subsidy for tenant #CHC027 effective 12/31/2018.
- Resolution terminating the agreement between the City of Camden and Deborah G Bincivalli. This action is necessary to cancel the rental subsidy for tenant #GAC022 effective 12/31/2018.
- Resolution authorizing an agreement between the City of Camden and Westampton LIHTC, LLC in the amount of \$13,449.00 for client #GAC008. Utilizing Appropriation Code #G-HP-017-034 (\$1,653 down payment) and G-HP-018-021 (\$11,796.00 rental assistance @983 per month)
- Amending the agreement between the City of Camden and Robin Hill Apartments for client #GAD057 @\$957.00 per month for an additional year. Subsidy was increased by \$54. Contract term should reflect 2/1/19 -1/31/20. Utilizing purchase requisition #19-00918 Total amount: \$11,484 (appropriation G-HP-018-021)

14-Dec-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Amending the agreement between the City of Camden and Zayed S Abed for client #GAD073 @\$816.00 per month for an additional year. Subsidy was decreased by \$200. Contract term should reflect 2/1/19 -1/31/20. Utilizing purchase requisition #19-00955 Total amount: \$9,792 (appropriation G-HP-017-023)

19-Nov-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

1. Amending the agreement between the City of Camden and Alpine Court Apartments for client

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(green - g; yellow - y; red - r)

#GAD105 @\$1,015.00 per month for an additional year. Subsidy was increased by \$30. Contract term should reflect 2/1/19 -1/31/20. Utilizing purchase requisition #19-00797 Total amount: \$12,180.00 (appropriation G-HP-017-023)

2. Authorizing an agreement between the City of Camden and Hamilton Stonington LLC for client #GAD088 @\$939 per month for a year. Contract term should reflect 1/1/19 - 12/31/19. Utilizing purchase requisition #19-00850 Total amount: \$11,268.00 (appropriation G-HP-017-023 = \$9,871.42 and G-HP-018-021 = \$1,396.58)

14-Nov-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

3. Amending the agreement between the City of Camden and Robert Nicoleau 1052 Colyor for client #CHC037 @\$647 per month for an additional year. Susidy was decreased by \$45. Contract term should reflect 1/1/19 - 12/31/19. Utilizing purchase requisition #19-00790 Total amount: \$7,764.00 (appropriation G-HP-O16-025)
4. Amending the agreement between the City of Camden and Kathleen Haynica for client #GAD090 @\$914 per month for an additional year. Susidy was decreased by \$486. Contract term should reflect 2/1/19 - 1/31/20. Utilizing purchase requisition #19-00796 Total amount: \$10,968.00 (appropriation G-HP-O16-025 - \$4,318.00 and appropriation G-HP-017-023 - \$6,650.00)

10-Oct-18: The Department of Planning and Development - Division of Housing Services is processing the following resolution for the Housing Voucher Program:

1. Amending an agreement between the City of Camden and Aion Fox Ridge for client #GAD106 @\$839 per month for a year. Contract term should reflect 12/1/18 - 11/30/19. Utilizing purchase requisition #19-00588 Total amount: \$10,068.00 (appropriation G-HP-017-023 ~ 9,002.09 and G-HP=014-027 ~ \$1,065.91) Subsidy increased by \$82

2-Oct-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

5. Authorizing an agreement between the City of Camden and North Forklanding Association for client #GAC021 @\$707per month for a year. Contract term should reflect 10/1/18 - 9/30/19. Utilizing purchase requisition #19-00460 Total amount: \$8,484 (appropriation G-HP-017-023)
6. 2-Oct-19: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:
7. Authorizing an agreement between the City of Camden and North Forklanding Association for client #GAC021 @\$707per month for a year. Contract term should reflect 10/1/18 - 9/30/19. Utilizing purchase requisition #19-00460 Total amount: \$8,484 (appropriation G-HP-017-023)
8. Amending the terms of the agreement between the City of Camden and American Dream Properties for client #CHC017 @\$764 per month for an additional year. **Subsidy increased by \$25.00** Contract term should reflect 8/1/18 – 7/31/19. Utilizing purchase requisition #19-00523 Total amount: \$9,168 (appropriation G-HP-018-021)
9. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for an additional year for client #GAD046 @\$736 per month for a year. **Subsidy decreased by \$20.00** Contract term should reflect 12/1/18 – 11/30/19 utilizing purchase requisition #18-00482 Total amount: \$8,832.00 (appropriation G-HP-017-023 \$2,414; G-HP-018-021 \$6,418)
10. Amending the terms of the agreement between the City of Camden and GTM Villages for an additional year for client #GAD096 @\$462 per month for a year. Subsidy increased by \$10.00 Contract term should reflect 12/1/18 – 11/30/19 utilizing purchase requisition #19-00490 Total amount: \$5,544 (appropriation G-HP-018-021 \$5,544.00)
11. Amending the terms of the agreement between the City of Camden and Coachman Manor, LP for client #GAD023 @\$636.00 per month for an additional year. Contract term should reflect 12/1/18 – 11/30/19. **Rental subsidy increased by \$43.** Utilizing purchase requisition #19-00487

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

(green - g; yellow - y; red - r)

Total amount: \$7,632 (appropriation G-HP-018-021)

12. Amending the terms of the agreement between the City of Camden and Fox Ridge Management Office for client **#GAC024** @\$831.00 per month for an additional year. Contract term should reflect 12/1/18 – 11/30/19. **Rental subsidy increased by \$38.** Utilizing purchase requisition #19-00489 Total amount: \$9,972 (appropriation G-HP-018-021)
13. Amending the terms of the agreement between the City of Camden and Davenport Village for client **#GAC020** @\$598.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. **Rental subsidy increased by \$26.** Utilizing purchase requisition #19-00443 Total amount: \$7,176 (appropriation G-HP-013-026: \$593 appropriation G-HP-021-023: \$6,583)
14. Amending the terms of the agreement between the City of Camden and Maple Shade Apartments Associates, LP for client **#CHC049** @\$584.00 per month for an additional year. Contract term should reflect 11/1/18 – 10/31/19. Utilizing purchase requisition #19-00491 Total amount: \$7,008 (appropriation G-HP-018-021: \$7,008)
15. Amending the terms of the agreement between the City of Camden and Rosemar Properties-Gateway Apt for client **#GAC016** @\$668.00 per month for an additional year. Contract term should reflect 11/1/18 – 10/31/19. Rental subsidy decreased by \$2. Utilizing purchase requisition #19-00457 Total amount: \$8,016.00 (appropriation G-HP-016-025: \$572 appropriation G-HP-017-023: \$7,444)
16. Amending the terms of the agreement between the City of Camden and Gibbsboro Realty LLC for client **#CHC047** @\$909.00 per month for an additional year. Contract term should reflect 11/1/18 – 10/31/19. Rental subsidy increased by \$27. Utilizing purchase requisition #19-00462 Total amount: \$10,908 (appropriation G-HP-017-023)
17. Amending the terms of the agreement between the City of Camden and Gre Parkview Urban Renewal LLC for client **#CHC024** @\$1,160 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy increased by \$447. Utilizing purchase requisition #19-00458 Total amount: \$13,920 (appropriation G-HP-017-023)
18. Amending the terms of the agreement between the City of Camden and Chalet Garden 5774 LLC for client **#CHC005** @\$636 per month for an additional year. Contract term should reflect 11/1/18 – 10/31/19. Rental subsidy decreased by \$62. Utilizing purchase requisition #19-00456 Total amount: \$7,632 (appropriation G-HP-011-040: \$459; G-HP-012-035: \$551; G-HP-017-023 \$6,622.00)

22-Aug-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

19. Amending the terms of the agreement between the City of Camden and Mark Scott for an amount not to exceed \$751.32 for twelve months (utility allowance for client **#CHC029** at \$62.62 per month). Requisition #19-00381. Appropriation Code G-HP-018-021.
20. Amending the terms of the agreement between the City of Camden and B&R Real Estate, LLC for client **#CHC029** @\$1,200 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Utilizing purchase requisition #19-00379 Total amount: \$14,400.00 (appropriation G-HP-017-023: \$8,901.38 G-HP-018-021: \$5,498.62)
21. Amending the terms of the agreement between the City of Camden and American Dream Properties, LLC for client **#CHC017** @\$739 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$16. Utilizing purchase requisition #19-00023 Total amount: \$8,868.00 (appropriation G-HP-017-023)
22. Amending the terms of the agreement between the City of Camden and Lakeview Realty Investment Associates, LP for client **#CHC027** @\$895 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$1144. Utilizing purchase

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Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

requisition #19-00326 Total amount: \$10,740.00 (appropriation G-HP-015-023: \$1,790; G-HP-016-025: \$2,685 and G-HP-017-023: \$6,265)

23. Amending the terms of the agreement between the City of Camden and Raymond Tucker for client #GAC033 @\$766 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19.. Utilizing purchase requisition #19-00306 Total amount: \$9,192.00 (appropriation G-HP-015-023: \$503; G-HP-016-025: \$3,019 and G-HP-017-023: \$5,670)

6-Aug-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

24. Amending the agreement between the City of Camden and CJS Services Group, Inc for client #GAD013 @\$918 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$29. Utilizing purchase requisition #19-00035 Total amount: \$11,016.00 (appropriation G-HP-017-023)
25. Amending the terms of the agreement between the City of Camden and Maurice Basem Mazahreh for client #CHC003 @\$1,450 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy increased by \$50. Utilizing purchase requisition #19-00175 Total amount: \$17,400.00 (appropriation G-HP-017-023)
26. Amending the terms of the agreement between the City of Camden and American Dream Properties, LLC for client #CHC017 @\$739 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$16. Utilizing purchase requisition #19-00023 Total amount: \$8,868.00 (appropriation G-HP-017-023)
27. Amending the terms of the agreement between the City of Camden and Robert Niccoleau for client #CHC019 @\$773 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$50. Utilizing purchase requisition #19-00178 Total amount: \$9,276.00 (appropriation G-HP-017-023)
28. Amending the terms of the agreement between the City of Camden and Landaus Property Management Inc. for client #CHC028 @\$517 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$283. Utilizing purchase requisition #19-00027 Total amount: \$6,204.00 (appropriation G-HP-017-023)
29. Amending the terms of the agreement between the City of Camden and Gene Dina for client #GAD054 @\$1,003.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$110. Utilizing purchase requisition #19-00180 Total amount: \$12,036.00 (appropriation G-HP-017-023)
30. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client #GAD020 @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
31. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client #GAD020 @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
32. Amending the terms of the agreement between the City of Camden and Gre Parkview Urban Renewal for client #GAD063 @\$887.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$135. Utilizing purchase requisition #19-00044 Total amount: \$10,644.00 (appropriation G-HP-017-023)
33. Amending the terms of the agreement between the City of Camden and Zayed S. Abed for client #CHC050 @\$833.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$4. Utilizing purchase requisition #19-00243 Total amount: \$9,996.00 (appropriation G-HP-017-023)

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Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

34. Amending the terms of the agreement between the City of Camden and Robert Nicoleu for client #CHHC041 @\$775.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Utilizing purchase requisition #19-00181 Total amount: \$9,300.00 (appropriation G-HP-017-023)
35. Authorizing an agreement between the City of Camden and Crossing at Glassboro, LLC for client #GAH009 @\$1,078.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Utilizing purchase requisition #19-00177. Total amount \$12,936.00
36. Resolution terminating the agreement between the City of Camden and SJDCCO, LLC for the purpose of cancelling the rental subsidy for client #GAH009 under the Section 8 Program - effective July 31, 2018.

Problematic Areas/Recommendations:

HOPWA 2017 Housing Voucher Program

R-20

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT
BETWEEN THE CITY OF CAMDEN AND DEBORAH G. BRINCIVALLI**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the City has entered into an agreement with DEBORAH G. BRINCIVALLI (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to terminate the agreement with DEBORAH G. BRINCIVALLI for tenant #GAC022; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with DEBORAH G. BRINCIVALLI for tenant #GAC022, effective December 31, 2018.

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: February 12, 2019

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 Scheduled Meeting

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

DATE: December 4, 2018

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

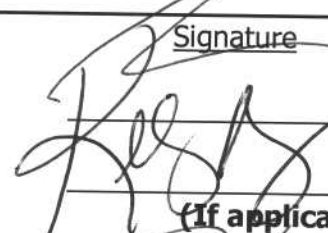


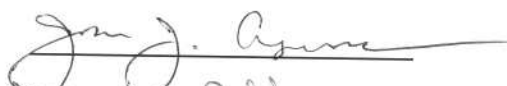
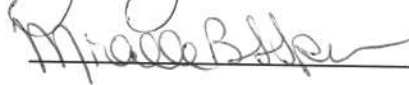
TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & **DEBORAH G. BRINCIVALLI.**

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAC022 under the City's Section 8 Program, effective December 31, 2018.

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

AMOUNT: *(If applicable)*

CITY OF CAMDEN
FINANCE DEPARTMENT

	<u>Date</u>	<u>Signature</u>	
Approved by Relevant Director:	<u>12/21/18</u>		2018 DEC 31
Approved by Grants Management:	<u>12/21/18</u>		(If applicable)
Approved by Finance Director:	<u>12/27/18</u>		8 02
<input type="checkbox"/> CAF -Certifications of Availability of Funds			
Approved by Purchasing Agent:	_____	_____	
Approved by Business Administrator:	<u>1-2-19</u>		
Received by City Attorney:	<u>1/10/19</u>		

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7283

Contact Person: Tina Piliro #7283

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****

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: Stan Witkowski

Grant Administrator #: 757-7283

Grant/Project Name:		HOPWA Camden Voucher Program			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-HP-017-023	
Funding Source:		HOPWA Entitlement Funding 2017 - \$400,000			
Pass Through:	Y	N	Source:		
Amount of Grant:					
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	18-Aug-15		Reviewed By:	Kelly Mobley	

Summary:

21-Dec-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution terminating the agreement between the City of Camden and Deborah G Bincivalli. This action is necessary to cancel the rental subsidy for tenant #GAC022 effective 12/31/2018.

14-Dec-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Amending the agreement between the City of Camden and Zayed S Abed for client #GAD073 @\$816.00 per month for an additional year. Subsidy was decreased by \$200. Contract term should reflect 2/1/19 -1/31/20. Utilizing purchase requisition #19-00955 Total amount: \$9,792 (appropriation G-HP-017-023)

19-Nov-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

1. Amending the agreement between the City of Camden and Alpine Court Apartments for client #GAD105 @\$1,015.00 per month for an additional year. Subsidy was increased by \$30. Contract term should reflect 2/1/19 -1/31/20. Utilizing purchase requisition #19-00797 Total amount: \$12,180.00 (appropriation G-HP-017-023)
2. Authorizing an agreement between the City of Camden and Hamilton Stonington LLC for client #GAD088 @\$939 per month for a year. Contract term should reflect 1/1/19 - 12/31/19. Utilizing purchase requisition #19-00850 Total amount: \$11,268.00 (appropriation G-HP-017-023 = \$9,871.42 and G-HP-018-021 = \$1,396.58)

14-Nov-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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3. Amending the agreement between the City of Camden and Robert Nicoleau 1052 Colyor for client #CHC037 @\$647 per month for an additional year. Susidy was decreased by \$45. Contract term should reflect 1/1/19 - 12/31/19. Utilizing purchase requisition #19-00790 Total amount: \$7,764.00 (appropriation G-HP-O16-025)
4. Amending the agreement between the City of Camden and Kathleen Haynica for client #GAD090 @\$914 per month for an additional year. Susidy was decreased by \$486. Contract term should reflect 2/1/19 - 1/31/20. Utilizing purchase requisition #19-00796 Total amount: \$10,968.00 (appropriation G-HP-O16-025 - \$4,318.00 and appropriation G-HP-017-023 - \$6,650.00)

10-Oct-18: The Department of Planning and Development - Division of Housing Services is processing the following resolution for the Housing Voucher Program:

1. Amending an agreement between the City of Camden and Aion Fox Ridge for client #GAD106 @\$839 per month for a year. Contract term should reflect 12/1/18 - 11/30/19. Utilizing purchase requisition #19-00588 Total amount: \$10,068.00 (appropriation G-HP-017-023 ~ 9,002.09 and G-HP=014-027 ~ \$1,065.91) Subsidy increased by \$82

2-Oct-18: The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

5. Authorizing an agreement between the City of Camden and North Forklanding Association for client #GAC021 @\$707per month for a year. Contract term should reflect 10/1/18 - 9/30/19. Utilizing purchase requisition #19-00460 Total amount: \$8,484 (appropriation G-HP-017-023)
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9. Amending the terms of the agreement between the City of Camden and Lindenwold PH, LP for an additional year for client #GAD046 @\$736 per month for a year. **Subsidy decreased by \$20.00** Contract term should reflect 12/1/18 – 11/30/19 utilizing purchase requisition #18-00482 Total amount: \$8,832.00 (appropriation G-HP-017-023 \$2,414; G-HP-018-021 \$6,418)
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11. Amending the terms of the agreement between the City of Camden and Coachman Manor, LP for client #GAD023 @\$636.00 per month for an additional year. Contract term should reflect 12/1/18 – 11/30/19. **Rental subsidy increased by \$43.** Utilizing purchase requisition #19-00487 Total amount: \$7,632 (appropriation G-HP-018-021)
12. Amending the terms of the agreement between the City of Camden and Fox Ridge Management Office for client #GAC024 @\$831.00 per month for an additional year. Contract term should reflect 12/1/18 – 11/30/19. **Rental subsidy increased by \$38.** Utilizing purchase requisition #19-00489 Total amount: \$9,972 (appropriation G-HP-018-021)
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Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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Apartments Associates, LP for client **#CHC049** @\$584.00 per month for an additional year. Contract term should reflect 11/1/18 – 10/31/19. Utilizing purchase requisition #19-00491 Total amount: \$7,008 (appropriation G-HP-018-021: \$7,008)

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24. Amending the agreement between the City of Camden and CJS Services Group, Inc for client

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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- #GAD013** @\$918 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$29. Utilizing purchase requisition #19-00035 Total amount: \$11,016.00 (appropriation G-HP-017-023)
25. Amending the terms of the agreement between the City of Camden and Maurice Basem Mazahreh for client **#CHC003** @\$1,450 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy increased by \$50. Utilizing purchase requisition #19-00175 Total amount: \$17,400.00 (appropriation G-HP-017-023)
26. Amending the terms of the agreement between the City of Camden and American Dream Properties, LLC for client **#CHC017** @\$739 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$16. Utilizing purchase requisition #19-00023 Total amount: \$8,868.00 (appropriation G-HP-017-023)
27. Amending the terms of the agreement between the City of Camden and Robert Niccoleau for client **#CHC019** @\$773 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$50. Utilizing purchase requisition #19-00178 Total amount: \$9,276.00 (appropriation G-HP-017-023)
28. Amending the terms of the agreement between the City of Camden and Landaus Property Management Inc. for client **#CHC028** @\$517 per month for an additional year. Contract term should reflect 8/1/18 – 7/31/19. Rental subsidy decreased by \$283. Utilizing purchase requisition #19-00027 Total amount: \$6,204.00 (appropriation G-HP-017-023)
29. Amending the terms of the agreement between the City of Camden and Gene Dina for client **#GAD054** @\$1,003.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$110. Utilizing purchase requisition #19-00180 Total amount: \$12,036.00 (appropriation G-HP-017-023)
30. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client **#GAD020** @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
31. Amending the terms of the agreement between the City of Camden and HP Altman Autumn Ridge, LLC for client **#GAD020** @\$328.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$25. Utilizing purchase requisition #19-00183 Total amount: \$3,936.00 (appropriation G-HP-017-023)
32. Amending the terms of the agreement between the City of Camden and Gre Parkview Urban Renewal for client **#GAD063** @\$887.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Rental subsidy increased by \$135. Utilizing purchase requisition #19-00044 Total amount: \$10,644.00 (appropriation G-HP-017-023)
33. Amending the terms of the agreement between the City of Camden and Zayed S. Abed for client **#CHC050** @\$833.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Rental subsidy decreased by \$4. Utilizing purchase requisition #19-00243 Total amount: \$9,996.00 (appropriation G-HP-017-023)
34. Amending the terms of the agreement between the City of Camden and Robert Nicoleu for client **#CHHC041** @\$775.00 per month for an additional year. Contract term should reflect 10/1/18 – 9/30/19. Utilizing purchase requisition #19-00181 Total amount: \$9,300.00 (appropriation G-HP-017-023)
35. Authorizing an agreement between the City of Camden and Crossing at Glassboro, LLC for client **#GAH009** @\$1,078.00 per month for an additional year. Contract term should reflect 9/1/18 – 8/31/19. Utilizing purchase requisition #19-00177. Total amount \$12,936.00
36. Resolution terminating the agreement between the City of Camden and SJDCCO, LLC for the purpose of cancelling the rental subsidy for client **#GAH009** under the Section 8 Program - effective July 31, 2018.

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Problematic Areas/Recommendations:
HOPWA 2017 Housing Voucher Program



CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

No. 18-02811

Pg 1

S H I P T O
CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 05/23/18
REQUISITION NO: 18-02087
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

V E N D O R
VENDOR #: BRI25
DEBORAH G. BRINCIVALLI
33 MAYFAIRE CIRCLE
WESTHAMPTON, NJ 08060

PAYMENT RECORD: _____
CHECK NO. _____ DATE _____

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall, Camden, NJ 08101

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ \$671.00 PER MONTH FOR SECTION 8 TENANT #GAC022. HMIS #114377548 TERM OF CONTRACT: 7/1/18 - 6/30/2019 AMOUNT NOT TO EXCEED: \$8,052.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & DEBORAH G. BRINCIVALLI.	G-HP- -017-023	8,052.0000	8,052.00
			TOTAL	8,052.00

12/21/18

Close Out Purchase Order.

** Close Po*

**BUREAU
OF
PURCHASING**

CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

APPROVED. _____

DEPARTMENT OR BUREAU HEAD

Olms

RECEIVER OF GOODS OR SERVICES

DATE SIGNED

DATE SIGNED

RECEIVING COPY

Purchase No: 18-02811
 Status: Open
 Order Date: 05/23/18
 Due Date:
 Description: PROVIDE RENTAL SUBSIDY FOR A
 P.O. Total: 8,052.00
 Void Total: 0.00

Vendor: BRIZ5
 DEBORAH G. BRINCIVALLI
 33 MAYFAIRE CIRCLE
 WESTHAMPTON NJ 08060

Seq Catalog Num	Line Item Description	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Charge Acct										
Charge Acct Description										
1	PROVIDE RENTAL SUBSIDY FOR A	1.0000		4,026.0000	4,026.00	0	05/23/18			
	1 YEAR PERIOD @ \$671.00 PER MONTH FOR					G-HP-	-017-023			
	SECTION 8 TENANT #GAC022.									
	HMS #114377548									
	TERM OF CONTRACT: 7/1/18 - 6/30/2019									
	AMOUNT NOT TO EXCEED: \$8,052.00									
	NOTE: THIS REQUISITION IS NECESSARY TO									
	CONTINUE THE AGREEMENT BETWEEN THE CITY									
	OF CAMDEN & DEBORAH G. BRINCIVALLI.									
2	JULY, 2018	1.0000		671.0000	671.00	P	12116 05/23/18	06/19/18	06/22/18	07/2018
						G-HP-	-017-023			
3	AUGUST, 2018	1.0000		671.0000	671.00	P	12183 05/23/18	07/30/18	07/30/18	AUGUST, 2018
						G-HP-	-017-023			
4	SEPTEMBER, 2018	1.0000		671.0000	671.00	P	12260 08/28/18	08/28/18	08/31/18	09/2018
						G-HP-	-011-040			
5	OCTOBER, 2018	1.0000		671.0000	671.00	P	12335 09/24/18	09/24/18	09/28/18	10/2018
						G-HP-	-014-027			
6	NOVEMBER, 2018	1.0000		671.0000	671.00	P	12408 10/22/18	10/22/18	10/26/18	11/2018
						G-HP-	-017-023			
7	DECEMBER, 2018	1.0000		671.0000	671.00	P	12480 11/20/18	11/20/18	11/21/18	DECEMBER, 2018
						G-HP-	-017-023			
					8,052.00					

MBS:dh
02-12-19

R-21

**RESOLUTION AUTHORIZING AN APPLICATION TO THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE
CONSIDERATION OF FY 2019 TTFA MUNICIPAL AID FUNDING FOR
RESURFACING OF VARIOUS STREETS IN THE CITY OF CAMDEN**

WHEREAS, the governing body of the City of Camden, The Department of Planning & Development - Division of Capital Improvements and Project Management desires to apply for and obtain a grant in the amount of \$9,778,507.00 in Transportation Trust Fund Authority Aid from the New Jersey Department of Transportation for the FY 2019 TTFA Municipal Aid Funding; and


WHEREAS, in order to obtain said monies, it is necessary that the City of Camden submit an application to the New Jersey Department of Transportation; now, therefore

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

BE IT FURTHER RESOLVED, that pursuant to 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: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: December 18, 2018

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the submission of an application to the NJDOT for consideration of FY 2019 TTFA Municipal Aid Funding for Resurfacing of Various Streets in the City of Camden.

BRIEF DESCRIPTION OF ACTION: The Department of Planning & Development – Division of Capital Improvements and Project Management, is seeking approximately \$9,778,507.00 in Transportation Trust Fund Authority Aid from the NJDOT.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: 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

CITY OF CAMDEN PURCHASING BUREAU 2018 DEC 20 P 12:58

Table with columns Date and Signature. Rows include: Approved by Relevant Director (12/18/18), Approved by Grants Management (12/19/18), Approved by Finance Director (12/20/18), Approved by Business Administrator (1.2.19), and Received by City Attorney (1/10/19).

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7628 Contact Person: Uzo Ahiarakwe 7680

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

Initial Report x 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 C. Ray Grant Administrator #: 757-7204

Project Name:		Resurfacing of Various Streets (pending)			
Grant/Funding Agency Program:		NJDOT FY 2019 TTFA Municipal Aid Funding			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		Transportation Trust Fund Authority			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:			
Amount of Grant:		\$9,778,507.00			
Local Match: circle one	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		pending	
Date of Analysis:	12.19.2018	Reviewed By:	Kelly Mobley		

Summary:

19-Dec-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to apply for NJDOT FY 2019 TTFA Municipal Aid. Based on the application (no project limits were included) proposed work will improve roadway safety by eliminating road surface ponding, potholes and/or pavement cross slope irregularities. Handicap ramps will be constructed in accordance with ADA requirements.

Budget includes: \$8,615,425 (construction); \$430,771.25 (design engineering) and \$732,311 (construction inspection).

Project Limits:

Time Lines: pending

Problematic Areas/Recommendations: No match requirement.

NJDOT- 2019 TTFA Municipal Aid Funding

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Initial: 12/18/2018
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		2019 Resurfacing of Various Streets			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		pending	Appropriation Code #:		Pending
Funding Source:		FY 2019 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$9,778,507.00 (pending)			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:	Pending
Term of Grant:		Pending		Location of Activity:	Pending
Date of Analysis:		12/18/18		Reviewed By:	Tytanya C. Ray

Summary: 12/18/18: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2019 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the February 12, 2019 Council meeting.

Project Limits: TO BE DETERMINED

Street From To

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Municipal Aid Application 2019
MA-2019-FY2019 Resurfacing of Various Street-00537

Type of Improvement: 1

Infrastructure

Purpose

Bikeway

Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).

Bridge Preservation

Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).

Mobility

Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, signal optimization).

Pedestrian Safety

Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).

Quality of Life

Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.

✓ Roadway Preservation

Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).

Roadway Safety

Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

Municipal Aid Application 2019

MA-2019-FY2019 Resurfacing of Various Street-00537

Project Name: FY2019 Resurfacing of Various Streets

Note: If you have multiple locations for the same type of improvement and scope of work, you may enter "various" for the project limits, [download the excel spreadsheet here](#), fill it out and attach it below.

[https://njsage.intelligrants.com/_Upload/1891263_1556879-FY2019ResurfacingofVariousStreets\(ProjectList\).pdf](https://njsage.intelligrants.com/_Upload/1891263_1556879-FY2019ResurfacingofVariousStreets(ProjectList).pdf)

Project Title: FY2019 Resurfacing of Various Streets

From: Various

To: Various

Project Distance (Miles):

Municipal Aid Application 2019
MA-2019-FY2019 Resurfacing of Various Street-00537
Roadway Data Sheet

Proposed Improvements. Please enter minimum widths (if applicable).

Right of Way Width (feet): *

Pavement Width (feet): *

Shoulder Width (feet): *

Curbing:* One Side Both Sides Neither

Sidewalk:* One Side Both Sides Neither

Proposed Minimum Width (feet): 10

Parking Restrictions: *

Does the project serve any of the public facilities listed below within the project limit? Yes No

Does the project involve any of the safety improvements listed below? If so, please check all applicable and add a narrative of proposed safety improvements in the box below. Yes No

Safety improvements should not be replacement in kind, it must enhance/improve existing.*

PROPOSED WORK WILL IMPROVE ROADWAY SAFETY BY ELIMINATING ROAD SURFACE PONDING, POTHOLES AND/OR PAVEMENT CROSS SLOPE IRREGUALRITIES. HANDICAP RAMPS WILL BE CONSTRUCTED IN ACCORDANCE WITH ADA REQUIREMENTS.

Municipal Aid Application 2019
MA-2019-FY2019 Resurfacing of Various Street-00537
Total Estimated Cost of Improvement

Construction Cost:

\$8,615,425.00

*

Please attach a Detailed Construction Cost Estimate
(Word, Excel, or PDF format please)

https://njsage.intelligrants.com/_Upload/1891265_1560567-FY2019ResurfacingListandCost.pdf *

Design Engineering:

\$430,771.25

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Right-of-Way:

\$0

(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting:
(15% of the final allowable construction cost maximum)

\$732,311.00

Total Estimated Cost:

\$9,778,507.25

Total Requested Amount

\$9,778,507.25*

You will be able to submit a maximum of 2 applications. If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating:

1*

Municipal Aid Application 2019
MA-2019-FY2019 Resurfacing of Various Street-00537
Signature Page

Title of presiding officer who will be signing this application/agreement:

City Engineer *

Please [Click here](#) download the attached Resolution/Agreement, complete, sign/seal and submit three (3) originals to the Local Aid District Office after your application has been submitted through NJDOT SAGE. Failure to submit this document within 30 days of your application submission date may jeopardize funding participation from NJDOT.

R-22

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES CONTRACT TO
REMINGTON & VERNICK ENGINEERS TO PROVIDE CONSTRUCTION
MANAGEMENT & ADMINISTRATION OF THE ADA IMPROVEMENTS PROJECT
IN THE AMOUNT OF \$282,600.55**

WHEREAS, the City of Camden has a need to acquire services to provide Construction Management & Administration of the ADA Improvements Project (Contract II); and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed TWO HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED DOLLARS AND FIFTY-FIVE CENTS (\$282,600.55) for period of one (1) year; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-19-668-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed TWO HUNDRED EIGHTY-TWO THOUSAND SIX HUNDRED DOLLARS AND FIFTY-FIVE CENTS (\$282,600.55) for the Construction Management & Administration of the ADA Improvements Project in the City of Camden, 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: February 12, 2019

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:

REMINGTON & VERNICK ENGINEERS

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-19-668-999
AMOUNT: \$282,600.55
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

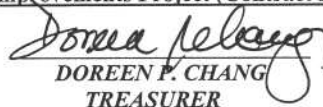
DETERMINATION OF VALUE CERTIFICATION

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

- \$282,600.55

Description of the Goods or Services to be procured:

Award contract to Remington & Vernick Engineers for professional services for Construction Management and Administration of the ADA Improvements Project (Contract II).


DOREEN P. CHANG
TREASURER

DATE: January 24, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: February 12, 2019

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

DATE: January 24, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a \$282,600.55 Professional Services contract to Remington & Vernick Engineers, of Cherry Hill, NJ for Construction Management & Administration of the ADA Improvements project (Contract II).

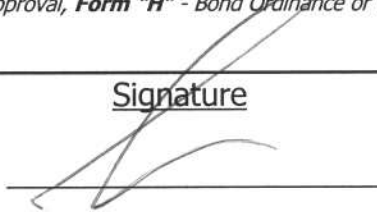
BRIEF DESCRIPTION OF ACTION: On Tuesday, November 20, 2018, The Division of Capital Improvements and Project Management, in conjunction with the Purchasing Agent, received and ranked five (5) proposals for the above referenced projects. Award of a contract to R&V, the highest ranking submitter, is recommended subject to the opinions of the City Attorney's Office.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): G-19-668-999

AMOUNT: \$282,600.55

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>1/23/19</u>	
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>1/24/19</u>	<u> </u> <small>(If applicable)</small>
<input type="checkbox"/> CAF - Certifications of Availability of Funds <i>Actualy</i>	<u> </u>	<u> </u>
Approved by Purchasing Agent:	<u>1/25/19</u>	<u> </u> <i>Laurel CA</i>
Approved by Business Administrator:	<u>1-25-19</u>	<u> </u> <i>Jim J. Ann</i>
Received by City Attorney:	<u>1/28/19</u>	<u> </u> <i>Michael B...</i>

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7628

Contact Person: Orion Joyner

7680

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
BOND ORDINANCE OR CONTRACT REQUEST FORM**

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

Professional Service of EUS Type	Construction Management & Administration
Name of Company	Remington & Vernick Engineers
Bond/Contract Award Amount (EXCEEDING \$1 MILLION)	\$282,600.55
Term of Bond/Contract	TBD

Purpose of Need for service: **ATTACH WRITTEN JUSTIFICATION AND SPECIFY BUDGET IMPACT REGARDING THIS REQUEST AS AN ATTACHMENT. PROVIDE BOND ORDINANCE OR VENDOR RFP, IF APPLICABLE.**

Construction Management & Administration of the ADA Improvements project (Contract II).

() If grant funded – use separate sheet to describe grant and duration of grant and copy of grant language specific to the allocation of funds for employees.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

Funding Source for this action

Chief Financial Officer Signature

For LGS use only:

() Approved () Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Range of Accounts: G-19- -668-999 to G-19- -668-999 Include Cap Accounts: Yes AS of: 01/24/19

Current Period: 01/01/19 to 01/24/19

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Pd/chngd YTD	Balance YTD Unexpended	%used	Trans Amount	Trans Balance	User
G-19- -668-999	NJDOT ADA IMPROVEMENTS 18-DT-BLA-FEP-435	6,172,989.00	0.00	0.00	6,172,989.00	6,172,989.00	0			
		0.00	0.00	0.00	0.00	6,172,989.00				
		0.00	0.00	0.00	0.00	6,172,989.00				
Department Total		6,172,989.00	0.00	0.00	6,172,989.00	6,172,989.00	0			
		0.00	0.00	0.00	0.00	6,172,989.00				
CAFR Total		6,172,989.00	0.00	0.00	6,172,989.00	6,172,989.00	0			
		0.00	0.00	0.00	0.00	6,172,989.00				
Fund Budgeted		6,172,989.00	0.00	0.00	6,172,989.00	6,172,989.00	0			
		0.00	0.00	0.00	0.00	6,172,989.00				
Fund Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
Fund Total		6,172,989.00	0.00	0.00	6,172,989.00	6,172,989.00	0			
		0.00	0.00	0.00	0.00	6,172,989.00				

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Final Budgeted		6,172,989.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	6,172,989.00 0.00 0.00	6,172,989.00 6,172,989.00	0		
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Final Total		6,172,989.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	6,172,989.00 0.00 0.00	6,172,989.00 6,172,989.00	0		

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 1/24/19

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Curb Ramp ADA Improvements (Contracts I and II) -Project					
Grant #:		N/A					
City Contract Date:		<i>Pending</i>		City Contract #:		<i>pending</i>	
Application Resolution #:		N/A		Appropriation Code #:		G-19-668-999	
Funding Source:		Federal Funding, Federal Aid Agreement No. 2018-DT-BLA-FEP-435 via NJDOT correspondence dated 9/24/18.					
Pass Through:	Y	N		N/A			
Amount Authorized:		\$6,172,989.00					
Construction Award:		\$5,804,408.50					
CM & Admin		\$ 282,600.55					
Design Amend. #2		\$ 25,000.00					
Local Match:	N	N	Cash:	N/A		In-Kind	N/A
Budget Insertion Resolution # & Date:		10/9/18 R-50, MC-18:6590		Accepting Grant Resolution # MC:		10/9/18 R-51, MC-18:6574	
Term of Grant:		<i>pending</i>		Location of Activity:		various	
Date of Analysis:		1/24/19		Reviewed By:		Tytanya Ray	

Summary: 1/24/19: Transmitting the following in connection with the project:

- Resolution authorizing the award of a construction contract to Lexa Concrete in the amount of \$5,804,408.50
- Resolution authorizing the award of a Professional Services contract for CM & Administration to Remington & Vernick in the amount of \$282,600.55 (for contract II).

9/26/18: On behalf of the City, the Division has prepared a requisition to advertise for Construction Management and Inspection services in connection with the Curb Ramp ADA Improvements (Contracts I and II) project.

Project Limits		
Location	Street/from	Limits/to
Various locations in the City of Camden.		

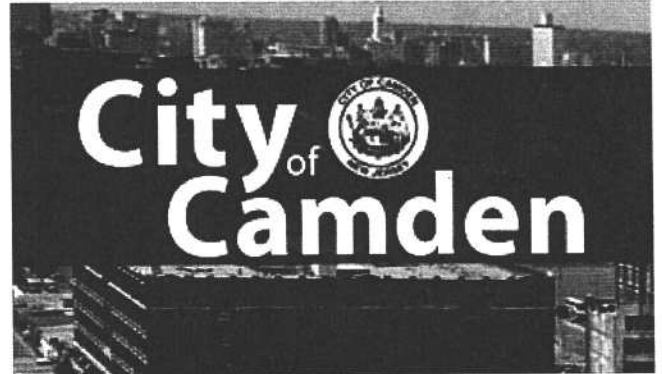
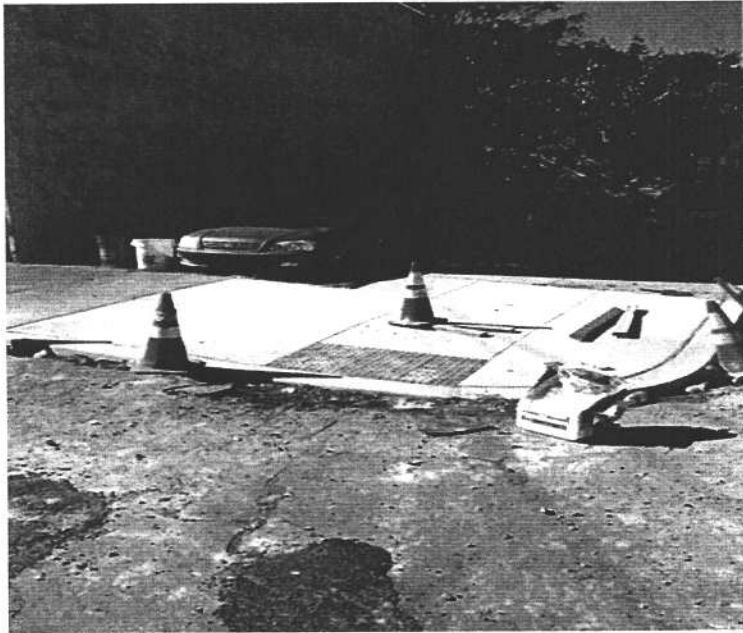
**Bureau of Grants Management
Grant Summary Form**

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc



RFP #18-28

**Proposal to Provide Construction Management
and Inspection for the Curb Ramp ADA**

**Improvements
(Contracts I and II)**

COST PROPOSAL



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

November 20, 2018

City of Camden
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Attn: Lateefah Chandler, Acting Purchasing Agent

**Subj: COST PROPOSAL – Construction Management and Inspection: Curb Ramp ADA Improvements
RFP #18-28**

Dear Ms. Chandler:

As demonstrated through decades of successfully serving the City of Camden (City), particularly providing construction management and administration for roadway improvement projects, **Remington & Vernick Engineers, Inc. (RVE)** has the experience, knowledge, and responsiveness to provide the services needed for the Curb Ramp ADA Improvements Project.

RVE is committed to providing the City with the best staff to undertake this effort. As such, we are assigning **Joseph Ragusa, PE**, as Project Manager. He has more than 10 years of experience serving as Project Manager, including extensive experience with similar roadway assignments. His recent experience serving as Project Manager for the FY2015 & FY2016 NJDOT Trust Fund Resurfacing of Various Streets Project, as well as a comprehensive working knowledge of federally funded projects, make him the ideal choice to lead this project. In addition, **Gregory Marchese, NICET IV, NJSAT**, will serve as Resident Engineer. Mr. Marchese brings more than 30 years of experience to this project, including successfully delivering similar resurfacing jobs for the City.


RVE is pleased to team with local Camden City Firm, Keller Engineers, Inc. (Keller) to provide an onsite inspector during construction and with Advanced Infrastructure Design (AID) to provide material inspection both onsite and offsite. AID is a WBE, DBE, SBE, ESBE certified firm.

RVE is also a full-service firm with our headquarters minutes from the City's office and the project site, giving us the capability to meet any need, whether anticipated or not, with on-site support in minutes.

Quality Assurance and Quality Control (QA/QC) are integral to the success of all projects and a foundation of RVE's culture. To best serve the City, RVE is assigning **Anthony Donofrio, NICET IV**, as QA/QC Manager. He will review all work before it is submitted to the City, using his more than 35 years of experience, including successfully executing dozens of construction assignments on behalf of the City.

RVE's Team is passionate about this opportunity. With extensive City experience on similar projects and a strong team with a successful track record, we look forward to again serving you. Please contact our Project Manager, **Mr. Ragusa**, at **(856) 795-9595 extension 1154**, if you require any additional information. Thank you for considering RVE for this most-important project.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By 
Edward Vernick, PE, CME
President

**REMINGTON & VERNICK ENGINEERS
COST PROPOSAL**

Client: CITY OF CAMDEN
Project: Construction Management & Inspection Services for Curb Ramp ADA Improvements (Contracts I and II)

Task Description	\$ 59.00		\$ 47.00		\$ 45.00		\$ 33.00		DIRECT LABOR COST	OVERHEAD	FEE	SUBTOTAL BY BID PHASE
	Project Manager		Resident Engineer		Inspector		Contract Administrator					
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost				
Preconstruction	40	\$ 2,360.00	16	\$ 752.00	16	\$ 720.00	12	\$ 396.00	\$ 4,228.00	\$ 5,180.99	\$ 940.90	\$ 10,349.89
Construction Inspection	48	\$ 2,832.00	416	\$ 19,552.00	1600	\$ 72,000.00	72	\$ 2,376.00	\$ 96,760.00	\$ 118,569.70	\$ 21,532.97	\$ 236,862.67
Construction Inspection (Contract I BASE)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #1)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #2)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #3)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #4)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #5)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #6)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #7)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #8)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #9)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #10)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #11)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #12)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract I Alternate #13)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II BASE)	48	\$ 2,832.00	416	\$ 19,552.00	1600	\$ 72,000.00	72	\$ 2,376.00	\$ 96,760.00	\$ 118,569.70	\$ 21,532.97	\$ 236,862.67
Construction Inspection (Contract II Alternate #14)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #15)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #16)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #17)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #18)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #19)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Construction Inspection (Contract II Alternate #20)	0	\$ -	2	\$ 94.00	0	\$ -	0	\$ -	\$ 94.00	\$ 115.19	\$ 20.92	\$ 230.11
Punchlist and Project Closeout	12	\$ 708.00	24	\$ 1,128.00	80	\$ 3,600.00	24	\$ 792.00	\$ 6,228.00	\$ 7,631.79	\$ 1,385.98	\$ 15,245.77
Subtotal	148	\$ 8,732.00	912	\$ 42,864.00	3296	\$ 148,320.00	180	\$ 5,940.00	\$ 205,856.00	\$ 252,255.94	\$ 45,811.19	\$ 503,923.14

Advanced Infrastructure Design

Task Description					\$ 39.60				DIRECT LABOR COST	OVERHEAD	FEE	SUBTOTAL BY BID PHASE
	Onsite Inspection				Inspector							
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost				
Preconstruction					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I BASE)					320	\$ 12,672.00			\$ 12,672.00	\$ 21,608.29	\$ 3,428.03	\$ 37,708.32
Construction Inspection (Contract I Alternate #1)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #2)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #3)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #4)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #5)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #6)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #7)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #8)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #9)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #10)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #11)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #12)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract I Alternate #13)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II BASE)					320	\$ 12,672.00			\$ 12,672.00	\$ 21,608.29	\$ 3,428.03	\$ 37,708.32
Construction Inspection (Contract II Alternate #14)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #15)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #16)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #17)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #18)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #19)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Construction Inspection (Contract II Alternate #20)					8	\$ 316.80			\$ 316.80	\$ 540.21	\$ 85.70	\$ 942.71
Punchlist and Project Closeout					0	\$ -			\$ -	\$ -	\$ -	\$ -
Subtotal	18.1%				800	\$ 31,680.00			\$ 31,680.00	\$ 54,020.74	\$ 8,570.07	\$ 94,270.81

Keller Engineers of New Jersey, LLC

Task Description					\$ 38.50				DIRECT LABOR COST	OVERHEAD	FEE	SUBTOTAL BY BID PHASE
	Onsite Inspection				Inspector							
	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost				
Preconstruction					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I BASE)					80	\$ 3,080.00			\$ 3,080.00	\$ 4,219.60	\$ 729.96	\$ 8,029.56
Construction Inspection (Contract I Alternate #1)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #2)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #3)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #4)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #5)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #6)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #7)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #8)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #9)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #10)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #11)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract I Alternate #12)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II BASE)					80	\$ 3,080.00			\$ 3,080.00	\$ 4,219.60	\$ 729.96	\$ 8,029.56
Construction Inspection (Contract II Alternate #14)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #15)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #16)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #17)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #18)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #19)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Construction Inspection (Contract II Alternate #20)					0	\$ -			\$ -	\$ -	\$ -	\$ -
Punchlist and Project Closeout					0	\$ -			\$ -	\$ -	\$ -	\$ -
Subtotal					160	\$ 6,160.00			\$ 6,160.00	\$ 8,439.20	\$ 1,459.92	\$ 16,059.12

TOTAL COSTS \$614,253.07



State of New Jersey

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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

September 24, 2018

Mr. Mark Grizer
Controller/IT
Remington & Vernick Engineers, Inc.
232 Kings Highway East
Haddonfield, NJ 08033

Dear Mr. Grizer:

Based on our review of Remington & Vernick Engineers, Inc.'s submitted Dual Overhead Divisional Statement for the Year Ended December 31, 2017 we have determined overhead rates of 122.54 percent should be used for construction inspection projects and 144.62 percent should be used for all other projects for funding purposes on future contracts with the Department.

In addition, the overhead rates proposed on this overhead letter expire on July 1, 2019.

These rates are subject to audit verification. Our acceptance of these rates does not extend beyond contracts with the New Jersey Department of Transportation. Any other entity contracting with the firm is responsible for determining the acceptability of the overhead statement.

If you have any questions, feel free to contact Dennis Show at (609) 530-2350.

Sincerely,

A handwritten signature in cursive script that reads "Richard Temmer".

Richard Temmer
Administrative Analyst IV, Bureau of Auditing
DS

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)

RFP RESULTS

**RFP # 18-28 CONSTRUCTION MANAGEMENT AND INSPECTION:
CURB RAMP ADA IMPROVEMENTS
(CONTRACTS I and II)**

RFP DUE: TUESDAY, NOVEMBER 20, 2018 @ 11:00 A.M.

VENDOR
CME ASSOCIATES CAMDEN,NJ
REMINGTON & VERNICK ENGINEERS HADDONFIELD,NJ
BUCHART HORN MARLTON,NJ
LS ENGINEERING ASSOCIATES CORPORATION CHERRY HILL,NJ
KS ENGINEERS, P.C. MOUNT LAUREL,NJ

RFP's results are for information purpose only.

rp

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP# **18-28**

RFP NAME: **CONSTRUCTION MANAGEMENT AND INSPECTION:
CURB RAMP ADA IMPROVEMENTS
(CONTRACTS I and II)**

RFP DUE: *Tuesday*
THURSDAY, NOVEMBER 20, 2018 @ 11:00 A.M

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
10/12/18	<i>Samartha</i> George LaPorte - 856-795- R & V Eng.'s <u>1882 FAX</u>	856-795-9595
10/15/18	Ibrahim Onaral (Ibrahim Onaral) LSEA 1101 N. King Hwy Cherry Hill NJ	(215-606-8499) 215-606-8499
10/15/18	BUCHANAN Home, Inc 2 EVES DRIVE MARLTON, NJ 08053. <i>ok</i> <i>Fax</i> 856-983-8739	973-588-3123 215-901-6547
10/15/18	CME Associates One Market Street, Suite 1F Camden, New Jersey 08102	<i>Jim Hopkins</i> 215-538-2565 732-410-2651
10/18/18	EPI 815 EAST GATE DR., STE 103 MT. LAUREL, NJ 08054	856-246-1169 856-235-7170
10/19/18	CGS 645 Berlin-Cross Keys Road Bickleville, NJ	856-273-9239 856-228-2200
12/6/18	MOREAN CONSTRUCTION MANAGEMENT 926 HADDONFIELD RD, STE 641 CHERRY HILL, NJ 08002	856-232-2346 267-417-3535 215-848-5901

MADE (10860)

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Planning & Development Department's Capital Improvement & Project Management Division, intends to acquire services for the following:

**RFP #18-28
CONSTRUCTION MANAGEMENT AND INSPECTION:
CURB RAMP ADA IMPROVEMENTS
(CONTRACTS I and II)**

This project is funded by the New Jersey Department of Transportation (NJDOT). The SBE goal requirement for this project is a minimum 25% participation by NJ Commerce and Growth Commission certified SBE firms.

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, November 20, 2018 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 will be opened and read publicly.

Guidelines for the RFP may be obtained in the Office of the Purchasing Agent, Room 213, City Hall, 520 Market St., Camden, New Jersey during normal working hours. There will be a \$100.00 non-refundable fee.

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.

Proposals will not be accepted after the time specified for submission. Proposals received after the hour appointed will be deemed invalid and returned unopened to sender.

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

Sealed bids 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.

Lateefah Chandler
Acting Purchasing Agent
(147.84)

**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 SERVICES
Name of Vendor	REMINGTON & VERNICK ENGINEERS
Purpose or Need for service:	CONSTRUCTION MANAGEMENT & ADMINISTRATION FOR ADA CURB RAMP IMPROVEMENTS (CONTRACT II)
Contract Award Amount	\$282,600.55
Term of Contract	18 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 #18-28
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

Mayor's Signature*

Date _____

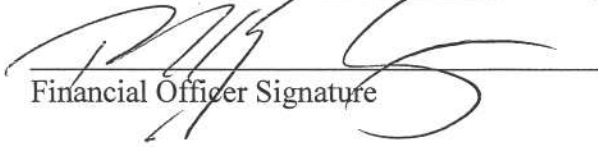
Business Administrator/Manager Signature

Date _____


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

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

~~9-01-25-700-908~~ ~~9-19-25-648-999~~ 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 _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

MBS:dh
02-12-19

R-23

**RESOLUTION AUTHORIZING A CONTRACT TO LEXA CONCRETE, LLC
OF HAMMONTON, NJ FOR THE ADA IMPROVEMENTS PROJECT**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on January 3, 2019 in the Council Chambers, City Hall, Camden, New Jersey for the ADA Improvements Project; and

WHEREAS, three (3) bids and proposals were received on January 3, 2019; 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 Lexa Concrete, LLC for the ADA Improvements Project in the amount of FIVE MILLION EIGHT HUNDRED FOUR THOUSAND FOUR HUNDRED EIGHT DOLLARS AND FIFTY CENTS (\$5,804,408.50); and

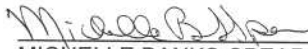
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-19-668-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Lexa Concrete, LLC, for an amount not to exceed FIVE MILLION EIGHT HUNDRED FOUR THOUSAND FOUR HUNDRED EIGHT DOLLARS AND FIFTY CENTS (\$5,804,408.50), 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: February 12, 2019

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:

LEXA CONCRETE, LLC.

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-19-668-999

AMOUNT: \$5,804,408.50

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:

\$5,804,408.50

Description of the Goods or Services to be procured:

Award of a Construction contract to Lexa Concrete, LLC. In connection with the ADA Improvements Project.


DOREEN CHANG
TREASURER

DATE: January 24, 2019

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: January 24, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

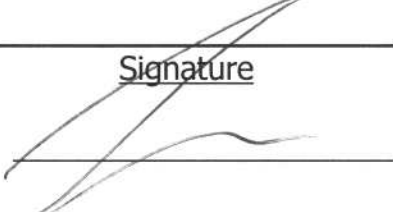
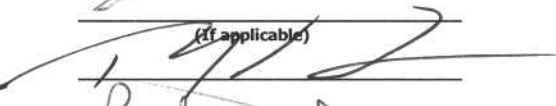

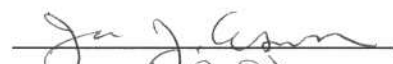

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a construction contract to Lexa Concrete, LLC, of Hammonton, NJ in connection with the ADA Improvements project.

BRIEF DESCRIPTION OF ACTION: On Thursday, January 3, 2019, The Division of Capital Improvements and Project Management, in conjunction with the Purchasing Agent, reviewed three (3) bids for the above referenced project. Award of a contract to Lexa Concrete, LLC the lowest responsible bidder, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing. This action will facilitate award of contract.

APPROPRIATION ACCOUNT(S): G-19-668-999

AMOUNT: \$5,804,408.50

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:	1/23/19	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	1/24/19	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	(If applicable)
Approved by Purchasing Agent:	1/25/19	
Approved by Business Administrator:	1-25-19	
Received by City Attorney:	1/28/19	

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Tytanya Ray	7628
Contact Person: Orion Joyner	7680

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.	19-01161

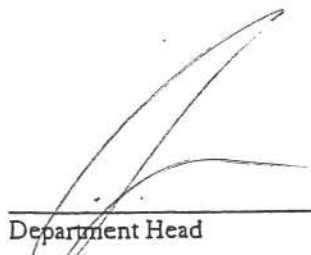
SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101-5120
VENDOR	VENDOR #: LEX02 LEXA CONCRETE LLC 11 COMMERCE WAY DR HAMMONTON, NJ 08037

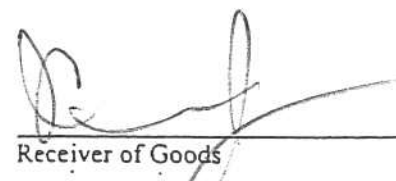
ORDER DATE: 01/24/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT TO LEXA CONCRETE FOR THE ADA IMPROVEMENTS PROJECT.	G-19- -668-999	5,804,408.5000	5,804,408.50
			TOTAL	5,804,408.50

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 1/23/19
 Date


 Receiver of Goods 1/24/19
 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
GRANT APPROVAL FORM

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

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Award of a construction contract to Lexa Concrete in the amount of \$5,804,408.50 in connection with the ADA Improvements project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Senior Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

Name, email and fax of contact person for this form:

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

**Bureau of Grants Management
Grant Summary Form**

Department: Planning & Development

Revised: 1/24/19

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Curb Ramp ADA Improvements (Contracts I and II) -Project			
Grant #:		N/A			
City Contract Date:		<i>Pending</i>	City Contract #:		<i>pending</i>
Application Resolution #:		N/A	Appropriation Code #:		<i>G-19-668-999</i>
Funding Source:		Federal Funding, Federal Aid Agreement No. 2018-DT-BLA-FEP-435 via NJDOT correspondence dated 9/24/18.			
Pass Through:	Y	N	N/A		
Amount Authorized:		\$6,172,989.00			
Construction Award:		\$5,804,408.50			
CM & Admin		\$ 282,600.55			
Design Amend. #2		\$ 25,000.00			
Local Match:	N	N	Cash:	N/A	In-Kind: N/A
Budget Insertion Resolution # & Date:		10/9/18 R-50, MC-18:6590	Accepting Grant Resolution # MC:		10/9/18 R-51, MC-18:6574
Term of Grant:		<i>pending</i>	Location of Activity:		<i>various</i>
Date of Analysis:		1/24/19	Reviewed By:		Tytanya Ray

Summary: 1/24/19: Transmitting the following in connection with the project:

- Resolution authorizing the award of a construction contract to Lexa Concrete in the amount of \$5,804,408.50
- Resolution authorizing the award of a Professional Services contract for CM & Administration to Remington & Vernick in the amount of \$282,600.55 (for contract II).

9/26/18: On behalf of the City, the Division has prepared a requisition to advertise for Construction Management and Inspection services in connection with the Curb Ramp ADA Improvements (Contracts I and II) project.

Location	Project Limits Street/from	Limits/to
Various locations in the City of Camden.		

**Bureau of Grants Management
Grant Summary Form**

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc

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 # 19-01

BID NAME: CURB RAMP ADA IMPROVEMENTS
 (CONTRACTS I and II – NJDOT #06-15-118)

BID DUE: THURSDAY, JANUARY 3, 2019 @ 11:00 AM

VENDOR	AMOUNT
CHARLES MARANDINO LLC. MILMAY,NJ	CONTRACT I - MAIN BID- \$2,499,971.96 CONTRACT II - MAIN BID - \$4,320,422.43 <u>CONTRACT I- ALTERNATE</u> CONTRACT I- ALTERNATE 1- \$46,729.32 CONTRACT I- ALTERNATE 2- \$15,554.68 CONTRACT I- ALTERNATE 3- \$6,930.24 CONTRACT I- ALTERNATE 4- \$42,340.92 CONTRACT I- ALTERNATE 5- \$19,929.48 CONTRACT I- ALTERNATE 6- \$59,006.32 CONTRACT I- ALTERNATE 7- \$17,888.48 CONTRACT I- ALTERNATE 8- \$15,193.48 CONTRACT I- ALTERNATE 9- \$12,931.48 CONTRACT I- ALTERNATE 10- \$51,350.87 CONTRACT I- ALTERNATE 11- \$23,588.88 CONTRACT I- ALTERNATE 12- \$15,027.52 CONTRACT I- ALTERNATE 13- \$49,027.52 <u>CONTRACT II ALTERNATE</u> CONTRACT II- ALTERNATE 14 - \$7,122.24 CONTRACT II- ALTERNATE 15 - \$8,772.24 CONTRACT II- ALTERNATE 16 - \$6,784.24 CONTRACT II- ALTERNATE 17- \$11,856.48 CONTRACT II- ALTERNATE 18 - \$12,422.24 CONTRACT II- ALTERNATE 19- \$8,292.24 CONTRACT II- ALTERNATE 20- \$13,406.48

<p>LEXA CONCRETE LLC. HAMMONTON,NJ</p>	<p>CONTRACT I - MAIN BID- \$3,431,074.00 CONTRACT II - MAIN BID - \$5,804,408.50</p> <p><u>CONTRACT I- ALTERNATE</u></p> <p>CONTRACT I- ALTERNATE 1- \$99,216.00 CONTRACT I- ALTERNATE 2- \$51,362.50 CONTRACT I- ALTERNATE 3- \$42,328.00 CONTRACT I- ALTERNATE 4- \$88,160.50 CONTRACT I- ALTERNATE 5-\$69,338.50 CONTRACT I- ALTERNATE 6- \$136,164.00 CONTRACT I- ALTERNATE 7-\$60,082.00 CONTRACT I- ALTERNATE 8- \$62,514.50 CONTRACT I- ALTERNATE 9- \$66,181.00 CONTRACT I- ALTERNATE 10-\$120,436.50 CONTRACT I- ALTERNATE 11-\$63,356.00 CONTRACT I- ALTERNATE 12- \$58,184.00 CONTRACT I- ALTERNATE 13-\$105,129.00</p> <p><u>CONTRACT II ALTERNATE</u></p> <p>CONTRACT II- ALTERNATE 14 - \$59,028.00 CONTRACT II- ALTERNATE 15 - \$66,128.00 CONTRACT II- ALTERNATE 16 - \$54,728.00 CONTRACT II- ALTERNATE 17- \$59,536.00 CONTRACT II- ALTERNATE 18 - \$66,478.00 CONTRACT II- ALTERNATE 19- \$50,878.00 CONTRACT II- ALTERNATE 20- \$62,786.00</p>
<p>SERAVALLI, INC. PHILADELPHIA,PA</p>	<p>CONTRACT I - MAIN BID- \$4,543,210.00 CONTRACT II - MAIN BID - \$8,665,432.00</p> <p><u>CONTRACT I- ALTERNATE</u></p> <p>CONTRACT I- ALTERNATE 1- \$82,756.00 CONTRACT I- ALTERNATE 2- \$25,840.00 CONTRACT I- ALTERNATE 3- \$8,408.00 CONTRACT 4- ALTERNATE 4- \$68,781.00 CONTRACT I- ALTERNATE 5-\$32,287.00 CONTRACT I- ALTERNATE 6- \$103,209.00 CONTRACT I- ALTERNATE 7-\$28,327.00 CONTRACT I- ALTERNATE 8- \$24,993.00 CONTRACT I- ALTERNATE 9- \$20,952.00 CONTRACT I- ALTERNATE 10-\$94,511.00 CONTRACT I- ALTERNATE 11-\$40,731.00 CONTRACT I- ALTERNATE 12- \$29,055.00 CONTRACT I- ALTERNATE 13-\$92,348.00</p> <p><u>CONTRACT II ALTERNATE</u></p> <p>CONTRACT II- ALTERNATE 14 - \$13,975.00 CONTRACT II- ALTERNATE 15 - \$21,653.00 CONTRACT II- ALTERNATE 16 - \$11,484.00 CONTRACT II- ALTERNATE 17- \$21,814.00 CONTRACT II- ALTERNATE 18 - \$30,079.00 CONTRACT II- ALTERNATE 19- \$13,014.00 CONTRACT II- ALTERNATE 20- \$23,908.00</p>

Bid results are for information purposes only.

rp

DRAWINGS

\$500 NON-REFUNDABLE FEE

CITY OF CAMDEN PURCHASING BUREAU

VENDORS LIST

BID: #19-01
BID NAME: CURB RAMP ADA IMPROVEMENTS
 (CONTRACTS I and II - NJDOT #06-15-118)
PRE BID MTG:
BID DUE: THURSDAY, JANUARY 3, 2019 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
11/27/18	Scravalli, Inc 10059 Sandmeyer LN Phila PA 19116 Project Manager: Robert Birrell robert.birrell@scravalli.com	215-969-6500 215 969-8105
11/27/18	MAZANDIWO LLC P.O Box 20 Milmay N.J	856 457 7264
11/29/18	LEXA CORP. U COMMERCIAL WAY Hammonton NJ 08047 IS 08047	609 704-5211 704-5355
11-29-18	Pioneer GC PO Box 67 BRADLEY BEACH N.S 07120	732-807-3158 732 807-3159 FAX
11-29-18	S. Batata Construction Inc. 238 Ernston Road, Suite 1R Parsippany, NJ 08859	(732) 238-5584 FAX (732) 238-1021
12-12-18	Diamond 35 Beaverson Blvd Suite 12 Brick NJ 08723	732 262 7449 FAX 732 262 7795
12/26	Response to Bidders Questions Attached	

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 Thursday, January 3, 2019 at 11:00 am 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 #19-01
CURB RAMP ADA IMPROVEMENTS
(CONTRACTS I and II - NJDOT #06-15-118)

This project involves the pedestrian crossing ADA improvements to the existing street intersections. Work associated with this project includes construction of ADA compliant curb ramps with cast-in-place detectable warning surface, modification and new construction of concrete and brick sidewalk approaches, resetting of existing utility castings, resetting and/or relocation of existing signs, partial reconstruction of pavements and new crosswalk striping. The major items in the contract include construction of 7,823 S.Y. of concrete curb ramps and installation of 1,147 S.Y. of DWS; construction of 22,514 L.F. of various curbs, 6,275 S.Y. of various sidewalks and driveways, 1,670 S.Y. of various pavements, and approximately 119,750 L.F. of striping. The contractor shall be responsible to maintain adequate pedestrian and vehicle traffic during construction and to provide and maintain soil erosion and sediment control measures at all disturbed areas.

This project is funded by the New Jersey Department of Transportation (NJDOT). The SBE goal requirement for this project is a minimum 25% participation.

SPECIFICATIONS/DRAWINGS may be obtained at the Office of the Purchasing Agent, Room 213, City Hall, 520 Market Street, Camden, New Jersey. There is a non-refundable fee of five hundred dollars (\$500.00).

This project is being wholly state-funded and must be completed within Three hundred sixty five (365) calendar days from the date of the notice to proceed.

Each bid must be accompanied by Certified Check, Cashiers Check or Bid Bond to the order of the City of Camden, in the amount equal to ten percent (10%) of the sum of the bid but not in excess of \$20,000.00 together with a non-collusion affidavit. Proposals must be made on the standard Proposal Form, in the manner designated therein and required by the Specifications. Each Proposal must be enclosed in a sealed envelope bearing the name and address of the bidder and contract description on the outside, and addressed to: Purchasing Agent c/o Office of the Municipal Clerk, City of Camden City Hall, Room 105, Sixth and Market Streets, Camden, New Jersey.

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

The right to reject any and all bids or to accept the bid or any item of any bid deemed most advantageous to the City of Camden and to award contracts accordingly is expressly reserved to 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. Bids received after the hour appointed will be deemed invalid and returned 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 Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101.

Any questions concerning this bid, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions/inquiries to 856-541-9668.

Lateefah Chandler
Acting Purchasing Agent

November 21, 2018
November 28, 2018
December 5, 2018
(227.04)

**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	LEXA CONCRETE, LLC
Purpose or Need for service:	ADA CURB RAMP IMPROVEMENTS (CONTRACT II)
Contract Award Amount	\$5,804,408.50
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.)	BID #19-01
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

9-01- ~~700-908~~ 6-19-168-977 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.

 BID
Certifying Officer

 Date 1/25/19

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-24

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: February 12, 2019

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

DATE: January 17, 2019

FROM: Patrick J. Keating, Interim Director of Finance

Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of temporary budget appropriations for FY19.

BRIEF DESCRIPTION: Council authorization to authorize the acceptance of appropriations within various departments for FY19.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	01/17/19	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-18-19	_____
Received by City Attorney:	1/20/19	_____

CITY OF CAMDEN
PURCHASING BUREAU
2019 JAN 17 PM 4:08

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****

MBS/dh
02-12-19

R-25

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
TWENTY-ONE (21) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for twenty-one (21) properties located in the City of Camden and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on February 4, 2019; public notices were posted on February 4, 2019; and such notice was published in the Courier Post on February 4, 2019; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed below in consideration for full payment plus advertising costs in the amounts set forth below:

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM	ASSIGNMENT PURCHASERS
11-03595	1314/49	1187-1189 Haddon Ave	\$33,130.00	Gateway Progressive Land Developer
12-03710	1146/47	17 N. 22 nd Street	\$2,270.04	David Williams
90-930	765/36	837 Grant Street	\$3,988.20	Yefry Placencia
14-01240	772/21	431 Vine Street	\$19,087.24	Sonny Rivera
6-1137	788/52	602 N. 4 th Street	\$2,814.06	Jack Ayoub
941358	788/51	604 N. 4 th Street	\$4,553.72	Jack Ayoub
09-01459	788/77	407 Elm Street	\$2,605.78	Jack Ayoub
13-00476	359/31	819 S. 9 th Street	\$1,422.62	Brian Lawrence
11-00077	53/17	523 N. 3 rd Street	\$4,703.09	Jack Ayoub
11-00078	53/18	521 N. 3 rd Street	\$4,954.71	Jack Ayoub
11-00076	53/16	525 N. 3 rd Street	\$4,622.63	Jack Ayoub
962035	1333/6	1270 Lansdown Ave	\$5,692.95	Isiah Marshall
15-02067	1124/20	2806 Federal Street	\$10,807.89	Sierra Ervin
15-02671	1320/45	1249 Liberty Street	\$5,306.68	Sierra Ervin
13-00583	411/65	1313 Mt. Ephraim Ave	\$5,626.56	Sierra Ervin
16-01400	894/45	1232 N. 32 nd Street	\$11,599.79	Charles Hayes
17-02760	1414/67	517 S. 7 th Street	\$5,697.89	Habitat for Humanity
16-01134	756/90	626 Erie Street	\$1,024.96	Jose E. Torres
10-02965	772/20	429 Vine Street	\$36,306.23	Sony Rivera
15-00683	606/41	843 Sylvan Street	\$9,000.50	Darryl Warren
17-81825	745/39	1003 N. 6 th Street	\$6,862.70	Enrique Rivera

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: February 12, 2019

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: February 12, 2019

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

DATE: January 9, 2019

FROM: Nahema Harvey, Tax Collector

Department Making Request: FINANCE

TITLE OF ACTION REQUESTED: RESOLUTION AUTHORIZING THE ASSIGNMENT OF VARIOUS TAX LIENS FOR VARIOUS CERTIFICATES. (AS ATTACHED)

BRIEF DESCRIPTION OF ACTION:

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

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 2 columns: Date, Signature. Rows for approvals by Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

(Name) Please Print (Extension #)

Prepared By: Nahema Harvey 1/9/19 Contact Person: Nahema Harvey 1/9/19 7145

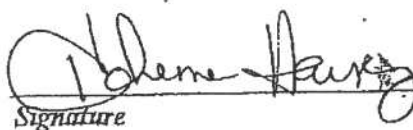
Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

Please attach all supporting documents

**CITY OF CAMDEN
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:


Signature

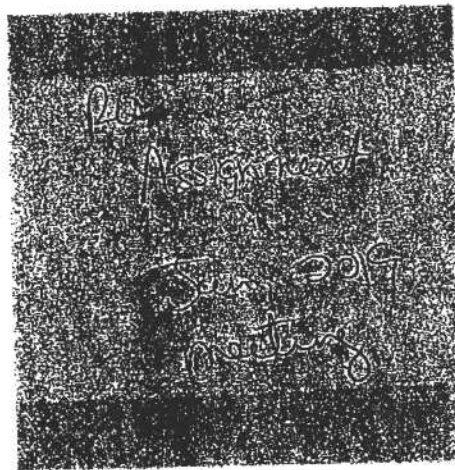
12/6/18
Date

CM: TBD / 1st
MEET Jan 2019
2

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NOV 14 2018

CITY OF CAMDEN
TAX OFFICE



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CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

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OCT. - 4 2018

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

RECEIVED

NOV 14 2018

CITY OF CAMDEN
TAX OFFICE

DATE: Oct. 4, 2018

NAME OF PERSON REQUESTING ASSIGNMENT:

Gateway Progressive Land Developer CDC %
Wasim Muhammad

MAILING ADDRESS:

1131 Haddon Ave., Camden, NJ 08103

TELEPHONE NUMBER: 856-308-7477

LIEN INFORMATION

BLOCK 1314 LOT 49

TAX SALE CERTIFICATE # 11-03597

PROPERTY LOCATION: 1187-1189 Haddon Ave, Camden, NJ
08103

AMOUNT OF LIEN AS OF DATE: \$ 32,149.28

OFFERED AMOUNT FOR LIEN: \$ 32,149.28

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In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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AUG 24 2018
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 8/24/18

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CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:
DAVID WILLIAMS

MAILING ADDRESS:
2509 48th Street Pennsauken NJ 08110

TELEPHONE NUMBER: 856 577-0346

LIEN INFORMATION

BLOCK 114L LOT 47

TAX SALE CERTIFICATE # 12-03710

PROPERTY LOCATION: 17 North 22nd St Camden NJ 08105

AMOUNT OF LIEN AS OF DATE: \$ 2,142.84

OFFERED AMOUNT FOR LIEN: \$ 2,142.84

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HOUSING
LIEN

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JUL 26 2018
CITY OF CAMDEN
TAX OFFICE

DATE: 5-31-18

NAME OF PERSON REQUESTING ASSIGNMENT:
Yefry Placencia

MAILING ADDRESS:
836- yock st Camden NJ 08102

TELEPHONE NUMBER: 856-763 0727

LIEN INFORMATION

BLOCK 765 LOT 36

TAX SALE CERTIFICATE # 90-930

PROPERTY LOCATION: 837 Grant st

AMOUNT OF LIEN AS OF DATE: \$3,695.91 3776.68

OFFERED AMOUNT FOR LIEN: \$ 3,695.91

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

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JUL 26 2018
CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

JACK AYOUB

MAILING ADDRESS:

601 N 3RD ST, Camden NJ 08102

TELEPHONE NUMBER:

856 979 8711

LIEN INFORMATION

BLOCK 788 LOT 52

TAX SALE CERTIFICATE # 6-1137

PROPERTY LOCATION: 602 N 4th st

AMOUNT OF LIEN AS OF DATE: \$ 2629⁴¹

OFFERED AMOUNT FOR LIEN: \$ 2629⁴¹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

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CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Sonny Rivera

MAILING ADDRESS:

520 Woodbine Ave Pennsauken NJ 08109

TELEPHONE NUMBER: (856) 786-0428

LIEN INFORMATION

BLOCK 772 LOT 21

TAX SALE CERTIFICATE # 14-01240

PROPERTY LOCATION: 431 Vine St Camden, 08102

AMOUNT OF LIEN AS OF DATE: \$ 16,800.00

OFFERED AMOUNT FOR LIEN: \$ #16,800.00

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

RECEIVED

JUL 26 2018

NAME OF PERSON REQUESTING ASSIGNMENT: JACK AYOUB

CITY OF CAMDEN
TAX OFFICE

MAILING ADDRESS: 601 N 3rd St, Camden NJ 08102

TELEPHONE NUMBER: 856-979-8711

LIEN INFORMATION

BLOCK 788 LOT 51

TAX SALE CERTIFICATE # 941358

PROPERTY LOCATION: 604 N 4th St

AMOUNT OF LIEN AS OF DATE: \$ 1998.69 4315¹⁵

OFFERED AMOUNT FOR LIEN: \$ 4315¹⁵

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

NAME OF PERSON REQUESTING ASSIGNMENT:

JACK AYOUB

MAILING ADDRESS:

601 N 3RD ST, Camden NJ 08102

TELEPHONE NUMBER: 856-979-8711

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LIEN INFORMATION

JUL 26 2018

CITY OF CAMDEN
TAX OFFICE

BLOCK 788 LOT 77

TAX SALE CERTIFICATE # 09-01459

PROPERTY LOCATION: 407 ELM ST

AMOUNT OF LIEN AS OF DATE: \$ 2358²⁷

OFFERED AMOUNT FOR LIEN: \$ 2358²⁷

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 8.2.18

NAME OF PERSON REQUESTING ASSIGNMENT:

BRIAN LAWRENCE

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AUG 02 2018

CITY OF CAMDEN
TAX OFFICE

MAILING ADDRESS:

PO Box 28, Pennsauken, NJ 08112

TELEPHONE NUMBER: 609-929-2448

LIEN INFORMATION

BLOCK 359 LOT 31

TAX SALE CERTIFICATE # _____

PROPERTY LOCATION: 819 S. 9th Street

AMOUNT OF LIEN AS OF DATE: \$ 1,294.84

OFFERED AMOUNT FOR LIEN: \$ 1,294.84

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/24/18

NAME OF PERSON REQUESTING ASSIGNMENT:

Tack Ayoub

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JUL 26 2018
CITY OF CAMDEN
TAX OFFICE

MAILING ADDRESS:

601 N. 3rd St, Camden NJ 08102

TELEPHONE NUMBER: 856-979-8711

LIEN INFORMATION

BLOCK 53 LOT 17

TAX SALE CERTIFICATE # 11-00077

PROPERTY LOCATION: 523 N 3rd St

AMOUNT OF LIEN AS OF DATE: \$ 4233.³¹

OFFERED AMOUNT FOR LIEN: \$ 4233.³¹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

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CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

JACK AYOUB

MAILING ADDRESS:

601 N 3rd St, Camden NJ 08102

TELEPHONE NUMBER: 856-979-8711

LIEN INFORMATION

BLOCK 53 LOT 18

TAX SALE CERTIFICATE # 11-00078

PROPERTY LOCATION: 521 N 3rd St

AMOUNT OF LIEN AS OF DATE: \$ 4462.01

OFFERED AMOUNT FOR LIEN: \$ 4462.01

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

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CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/26/18

NAME OF PERSON REQUESTING ASSIGNMENT:

Jack Ayoub

MAILING ADDRESS:

601 N 3rd st, Camden NJ 08102

TELEPHONE NUMBER: 856 979 8711

LIEN INFORMATION

BLOCK 53 LOT 16

TAX SALE CERTIFICATE # 11-00076

PROPERTY LOCATION: 525 N 3rd st

AMOUNT OF LIEN AS OF DATE: \$ 4158⁰³

OFFERED AMOUNT FOR LIEN: \$ 4158⁰³

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TAX OFFICE

In the event of approval I understand that I am purchasing a
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become owner of said property upon assignment.
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

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DATE: July 18 2018

JUL 18 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Isiah Marshall

MAILING ADDRESS:

1268 Lansdown Ave

TELEPHONE NUMBER: (609) 923-1149

LIEN INFORMATION

BLOCK 1333 LOT 6

TAX SALE CERTIFICATE # 962035

PROPERTY LOCATION: 1270 Lansdown Ave

AMOUNT OF LIEN AS OF DATE: \$ 5,381.92

OFFERED AMOUNT FOR LIEN: \$ 5,381.92

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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JUL 12 2018

REQUEST FOR ASSIGNMENT OF MUNICIPAL
LIEN

CITY OF CAMDEN
TAX OFFICE

DATE: 7/12/2018

RECEIVED

NOV 14 2018

NAME OF PERSON REQUESTING ASSIGNMENT:

CITY OF CAMDEN
TAX OFFICE

Sierra Emin

MAILING ADDRESS:

2106 Benwick St Camden, NJ 08105

TELEPHONE NUMBER: 609-670-0932

LIEN INFORMATION

BLOCK 1124 LOT 20

TAX SALE CERTIFICATE # 15-02047

PROPERTY LOCATION: 2806 Federal St

AMOUNT OF LIEN AS OF DATE: \$ 9216.14

OFFERED AMOUNT FOR LIEN: \$ 9500.00

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
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JUL 12 2018

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/12/2018

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NOV 14 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Sierra Emin

MAILING ADDRESS:

2106 Berwick St Camden, NJ 08105

TELEPHONE NUMBER: 609-670-0932

LIEN INFORMATION

BLOCK 1320 LOT 45

TAX SALE CERTIFICATE # 15-02471

PROPERTY LOCATION: 1249 Liberty St

AMOUNT OF LIEN AS OF DATE: \$ 4,422.52

OFFERED AMOUNT FOR LIEN: \$ 5000.00

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7/12/2018

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NOV 14 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Sierra Erin

MAILING ADDRESS:

2176 Benwick St Camden, NJ 08105

TELEPHONE NUMBER: 609-670-0932

LIEN INFORMATION

BLOCK 411 LOT 65

TAX SALE CERTIFICATE # 13-00583

PROPERTY LOCATION: 1313 Mt. Ephraim Ave

AMOUNT OF LIEN AS OF DATE: \$ 4978.95

OFFERED AMOUNT FOR LIEN: \$ 5500.00

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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CITY OF CAMDEN
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7-3-18

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JUL 03 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Charles Hayes

MAILING ADDRESS:

1541 NE 42nd Court Pompano Beach FL 33064

TELEPHONE NUMBER: 954-247-7016

LIEN INFORMATION

BLOCK 894 LOT 45

TAX SALE CERTIFICATE # 16-01400

PROPERTY LOCATION: 1232 1032nd St. Camden

AMOUNT OF LIEN AS OF DATE: \$ 9394.63

OFFERED AMOUNT FOR LIEN: \$ 9394.63

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

CITY OF CAMDEN
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 CAMDEN, NEW JERSEY 08102 CITY OF CAMDEN
 (856) 757-7003 TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
 LIEN

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DATE: June 6 2018

NOV 14 2018

CITY OF CAMDEN
 TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Jeff Mihalek for Habitat for Humanity

MAILING ADDRESS:

6955 Central Highway Pennsauken NJ 08109

TELEPHONE NUMBER: 856-963-8018 x102

LIEN INFORMATION

BLOCK 1414 LOT 67

TAX SALE CERTIFICATE # _____

PROPERTY LOCATION: 517 S. 7th st.

AMOUNT OF LIEN AS OF DATE: \$ 4391.18

OFFERED AMOUNT FOR LIEN: \$ 4391.18

In the event of approval I understand that I am purchasing a
 lien against said property with foreclosure rights. I will not
 become owner of said property upon assignment.
 Industrial properties may be subject to the Spill Compensation and
 Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
 Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CITY OF CAMDEN
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REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 5/03/18

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MAY 23 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT: Jose E. Torres

MAILING ADDRESS: 362 Burwood Ave. Camden, N.J. 08105

TELEPHONE NUMBER: 856-495-2479

LIEN INFORMATION

BLOCK 756 LOT 90

TAX SALE CERTIFICATE # 16-01134

PROPERTY LOCATION: 626 Erie St. Camden N.J. 08102

AMOUNT OF LIEN AS OF DATE: \$ 807.15

OFFERED AMOUNT FOR LIEN: \$ 807.15

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

CITY OF CAMDEN
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NOV 4 2018

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: April 16, 2018

CITY OF CAMDEN
PAID

APR 16 2018

NAME OF PERSON REQUESTING ASSIGNMENT:
Sonny Rivera

CASHIER # 5

MAILING ADDRESS:

5200 Woodbine Ave, Pennsauken NJ 08109

TELEPHONE NUMBER: (856) 796-0428

LIEN INFORMATION

BLOCK 772 LOT 20

TAX SALE CERTIFICATE # 10-02965

PROPERTY LOCATION: 429 Vine St

AMOUNT OF LIEN AS OF DATE: \$ 32,088.04

OFFERED AMOUNT FOR LIEN: \$ 32,088.04

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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MAY - 3 2018
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 5/3/18

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NAME OF PERSON REQUESTING ASSIGNMENT:
Darryl Warren

MAILING ADDRESS:
27 Hiawatha R.d Hinella N.J 08083

TELEPHONE NUMBER: (856) 534-1773

LIEN INFORMATION

BLOCK 606 LOT 41

TAX SALE CERTIFICATE # 15-00683

PROPERTY LOCATION: 843 Sylvan St. Camden

AMOUNT OF LIEN AS OF DATE: \$ 6,754.67

OFFERED AMOUNT FOR LIEN: \$ 6,754.67

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
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Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
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TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
 LIEN

DATE: 5/10/2018

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MAY 1 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Enrique Rivera

MAILING ADDRESS:

2023 River Ave

TELEPHONE NUMBER: 856-966-8621

LIEN INFORMATION

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MAY 10 2018

CITY OF CAMDEN
TAX OFFICE

BLOCK - 745 LOT 39

TAX SALE CERTIFICATE # 17-81825
~~4,8864.76~~

PROPERTY LOCATION: 1003 NO 6th ST

AMOUNT OF LIEN AS OF DATE: \$ 4,8864.76

OFFERED AMOUNT FOR LIEN: \$ 4,8864.76

In the event of approval I understand that I am purchasing a
 lien against said property with foreclosure rights. I will not
 become owner of said property upon assignment.

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

RECEIVED

JUN 19 2018

CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 5-31-18

RECEIVED

NOV 14 2018

CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Yefry Placencia

MAILING ADDRESS:

836- yock st Camden NJ 08102

TELEPHONE NUMBER: 856- 763 0727

LIEN INFORMATION

BLOCK 765 LOT 36

TAX SALE CERTIFICATE # 90-930

PROPERTY LOCATION: 837 Grant st

AMOUNT OF LIEN AS OF DATE: \$ 3,695.91

OFFERED AMOUNT FOR LIEN: \$ 3,695.91

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

R-26

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #38118 FOR BLOCK 398, LOT 125**

WHEREAS, the City of Camden ("City") is in the process of correcting its prior tax map; and

Whereas, as part of the tax map revisions it was discovered that SS Sycamore 9 W. 10th Street, formerly known as Block 398, Lot 125 of the Tax Map of the City of Camden, was changed to Block 398, Lot 58.03 in 1985; and

WHEREAS, Block 398, Lot 125 was not removed from the tax rolls and taxes were assessed to that line item so that on October 9, 1987 Tax Sale Certificate #38118 issued and since that time subsequent charges and interest have continued to accrue to the Tax Sale Certificate; and

WHEREAS, no such real property designated as Block 398, Lot 125 has existed on the Tax Map for the City of Camden since 1985 and therefore the lien assessed against Block 398, Lot 125 is *void ab initio*; and

WHEREAS, the Tax Collector is requesting authority from City Council to cancel Tax Sale Certificate #38118 against SS Sycamore 9 W. 10th Street, Block 398, Lot 125; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the following tax sale certificate:

SS Sycamore 9 W. 10th Street, Block 398, Lot 125
Tax Sale Certificate #38118

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: February 12, 2019

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: February 12, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: December 13, 2018

FROM: Nahema Harvey, Acting Tax Collector 

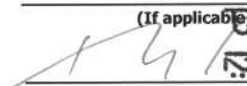

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TO CANCEL MUNICIPAL LIEN CERT #38118

BRIEF DESCRIPTION: Cert # 38118 which was placed on Block 398/ Lot 125 (SS Sycamore 9 W 10th St) to be canceled due to AB INITIO

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>12/13/18</u>	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>12.14.18</u>	
Received by City Attorney:	_____	_____

CITY OF CAMDEN
PURCHASING BUREAU
DEC 13 12:11

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****

Certificate: 38118

Prop Loc: SS SYCAMORE 9 W 10TH ST

Owner: WJ & SRR COMPANY
Address: PO BOX 10009
NEWARK, NJ 07101-0001

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 398. 125.

Sale Date: 10/09/87

Redemption Calculation Date: 12/13/18

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	283.19	92.45	375.64
		Cost: <u>15.00</u>	
		Total Certificate:	390.64
#Days: **** Per Diem:	0.195320	Int on Cert:	2,192.27
	Redemption Penalty (2.00 %):		<u>7.81</u>
	Total:		2,590.72

*Req to cancel ML
due to lien void ab
initio*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
Tax	1987	1	02/01/87	11.17	8.00	0.002482	11472	28.48	39.65
Tax	1987	2	05/01/87	11.16	8.00	0.002480	11382	28.23	39.39
Tax	1987	3	08/01/87	13.49	8.00	0.002998	11292	33.85	47.34
Tax	1987	4	11/01/87	13.49	8.00	0.002998	11202	33.58	47.07
Tax	1988	1	02/01/88	12.33	8.00	0.002740	11112	30.45	42.78
Tax	1988	2	05/01/88	12.33	8.00	0.002740	11022	30.20	42.53
Tax	1988	3	08/01/88	13.69	8.00	0.003042	10932	33.26	46.95
Tax	1988	4	11/01/88	13.69	8.00	0.003042	10842	32.98	46.67
Tax	1989	1	02/01/89	13.01	8.00	0.002891	10752	31.09	44.10
Tax	1989	2	05/01/89	13.01	8.00	0.002891	10662	30.83	43.84
Tax	1989	3	08/01/89	15.01	8.00	0.003336	10572	35.26	50.27
Tax	1989	4	11/01/89	15.01	8.00	0.003336	10482	34.96	49.97
Tax	1990	1	02/01/90	14.01	8.00	0.003113	10392	32.35	46.36
Tax	1990	2	05/01/90	14.01	8.00	0.003113	10302	32.07	46.08
Tax	1990	3	08/01/90	17.29	8.00	0.003842	10212	39.24	56.53
Tax	1990	4	11/01/90	17.29	8.00	0.003842	10122	38.89	56.18
Tax	1991	1	02/01/91	15.65	8.00	0.003478	10032	34.89	50.54
Tax	1991	2	05/01/91	15.65	8.00	0.003478	9942	34.58	50.23
Tax	1991	3	08/01/91	14.22	8.00	0.003160	9852	31.13	45.35
Tax	1991	4	11/01/91	14.21	8.00	0.003158	9762	30.83	45.04
Tax	1992	1	02/01/92	14.88	8.00	0.003307	9672	31.98	46.86
Tax	1992	2	05/01/92	14.88	8.00	0.003307	9582	31.68	46.56
Tax	1992	3	08/01/92	44.04	8.00	0.009787	9492	92.90	136.94
Tax	1992	4	11/01/92	44.03	8.00	0.009784	9402	91.99	136.02

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1993	1	02/01/93	29.26	8.00	0.006502	9312	60.55	89.81
Tax	1993	2	05/01/93	29.25	8.00	0.006500	9222	59.94	89.19
Tax	1993	3	08/01/93	35.42	8.00	0.007871	9132	71.88	107.30
Tax	1993	4	11/01/93	35.41	8.00	0.007869	9042	71.15	106.56
Tax	1994	1	02/01/94	28.03	8.00	0.006229	8952	55.76	83.79
Tax	1994	2	05/01/94	28.02	8.00	0.006227	8862	55.18	83.20
Tax	1994	3	08/01/94	38.26	8.00	0.008502	8772	74.58	112.84
Tax	1994	4	11/01/94	38.25	8.00	0.008500	8682	73.80	112.05
Tax	1995	1	02/01/95	35.16	8.00	0.007813	8592	67.13	102.29
Tax	1995	2	05/01/95	35.15	8.00	0.007811	8502	66.41	101.56
Tax	1995	3	08/01/95	30.81	8.00	0.006847	8412	57.59	88.40
Tax	1995	4	11/01/95	30.80	8.00	0.006844	8322	56.96	87.76
Tax	1996	1	02/01/96	36.08	8.00	0.008018	8232	66.00	102.08
Tax	1996	2	05/01/96	36.07	8.00	0.008016	8142	65.26	101.33
Tax	1996	3	08/01/96	34.21	8.00	0.007602	8052	61.21	95.42
Tax	1996	4	11/01/96	34.20	8.00	0.007600	7962	60.51	94.71
Tax	1997	1	02/01/97	35.52	8.00	0.007893	7872	62.14	97.66
Tax	1997	2	05/01/97	35.51	8.00	0.007891	7782	61.41	96.92
Tax	1997	3	08/01/97	31.48	8.00	0.006996	7692	53.81	85.29
Tax	1997	4	11/01/97	31.47	8.00	0.006993	7602	53.16	84.63
Tax	1998	1	02/01/98	33.04	8.00	0.007342	7512	55.15	88.19
Tax	1998	2	05/01/98	10.41	8.00	0.002313	7422	17.17	27.58
Tax	1998	2	05/01/98	22.63	18.00	0.011315	7422	83.98	106.61
Tax	1998	3	08/01/98	30.86	18.00	0.015430	7332	113.13	143.99
Tax	1998	4	11/01/98	30.86	18.00	0.015430	7242	111.74	142.60
Tax	1999	1	02/01/99	32.80	18.00	0.016400	7152	117.29	150.09
Tax	1999	2	05/01/99	32.79	18.00	0.016395	7062	115.78	148.57
Tax	1999	3	08/01/99	31.18	18.00	0.015590	6972	108.69	139.87
Tax	1999	4	11/01/99	31.18	18.00	0.015590	6882	107.29	138.47
Tax	2000	1	02/01/00	32.36	18.00	0.016180	6792	109.89	142.25
Tax	2000	2	05/01/00	32.35	18.00	0.016175	6702	108.40	140.75
Tax	2000	3	08/01/00	32.90	18.00	0.016450	6612	108.77	141.67
Tax	2000	4	11/01/00	32.89	18.00	0.016445	6522	107.25	140.14
Tax	2001	1	02/01/01	33.03	18.00	0.016515	6432	106.22	139.25
Tax	2001	2	05/01/01	33.03	18.00	0.016515	6342	104.74	137.77
Tax	2001	3	08/01/01	32.22	18.00	0.016110	6252	100.72	132.94
Tax	2001	4	11/01/01	32.22	18.00	0.016110	6162	99.27	131.49
Tax	2002	1	02/01/02	32.99	18.00	0.016495	6072	100.16	133.15
Tax	2002	2	05/01/02	32.99	18.00	0.016495	5982	98.67	131.66
Tax	2002	3	08/01/02	33.44	18.00	0.016720	5892	98.51	131.95
Tax	2002	4	11/01/02	33.43	18.00	0.016715	5802	96.98	130.41
Tax	2003	1	02/01/03	33.58	18.00	0.016790	5712	95.90	129.48
Tax	2003	2	05/01/03	36.36	18.00	0.018180	5622	102.21	138.57

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2003	3	08/01/03	31.41	18.00	0.015705	5532	86.88	118.29
Tax	2003	4	11/01/03	31.41	18.00	0.015705	5442	85.47	116.88
Tax	2004	1	02/01/04	34.61	18.00	0.017305	5352	92.62	127.23
Tax	2004	2	05/01/04	34.61	18.00	0.017305	5262	91.06	125.67
Tax	2004	3	08/01/04	32.21	18.00	0.016105	5172	83.30	115.51
Tax	2004	4	11/01/04	32.20	18.00	0.016100	5082	81.82	114.02
Tax	2005	1	02/01/05	33.78	18.00	0.016890	4992	84.31	118.09
Tax	2005	2	05/01/05	33.77	18.00	0.016885	4902	82.77	116.54
Tax	2005	3	08/01/05	31.09	18.00	0.015545	4812	74.80	105.89
Tax	2005	4	11/01/05	31.08	18.00	0.015540	4722	73.38	104.46
Tax	2006	1	02/01/06	32.80	18.00	0.016400	4632	75.96	108.76
Tax	2006	2	05/01/06	32.79	18.00	0.016395	4542	74.47	107.26
Tax	2006	3	08/01/06	34.46	18.00	0.017230	4452	76.71	111.17
Tax	2006	4	11/01/06	34.45	18.00	0.017225	4362	75.14	109.59
Tax	2007	1	02/01/07	33.99	18.00	0.016995	4272	72.60	106.59
Tax	2007	2	05/01/07	33.99	18.00	0.016995	4182	71.07	105.06
Tax	2007	3	08/01/07	32.67	18.00	0.016335	4092	66.84	99.51
Tax	2007	4	11/01/07	32.66	18.00	0.016330	4002	65.35	98.01
Tax	2008	1	02/01/08	33.70	18.00	0.016850	3912	65.92	99.62
Tax	2008	2	05/01/08	33.69	18.00	0.016845	3822	64.38	98.07
Tax	2008	3	08/01/08	33.52	18.00	0.016760	3732	62.55	96.07
Tax	2008	4	11/01/08	33.51	18.00	0.016755	3642	61.02	94.53
Tax	2009	1	02/01/09	33.97	18.00	0.016985	3552	60.33	94.30
Tax	2009	2	05/01/09	33.97	18.00	0.016985	3462	58.80	92.77
Tax	2009	3	08/01/09	34.23	18.00	0.017115	3372	57.71	91.94
Tax	2009	4	11/01/09	34.22	18.00	0.017110	3282	56.16	90.38
Tax	2010	1	02/01/10	34.47	18.00	0.017235	3192	55.01	89.48
Tax	2010	2	05/01/10	34.46	18.00	0.017230	3102	53.45	87.91
Tax	2010	3	08/01/10	32.14	18.00	0.016070	3012	48.40	80.54
Tax	2010	4	11/01/10	32.13	18.00	0.016065	2922	46.94	79.07
Tax	2011	1	02/01/11	42.40	18.00	0.021200	2832	60.04	102.44
Tax	2011	2	05/01/11	32.78	18.00	0.016390	2742	44.94	77.72
Tax	2011	3	08/01/11	81.55	18.00	0.040775	2652	108.14	189.69
Tax	2011	4	11/01/11	81.54	18.00	0.040770	2562	104.45	185.99
Tax	2012	1	02/01/12	60.22	18.00	0.030110	2472	74.43	134.65
Tax	2012	2	05/01/12	61.12	18.00	0.030560	2382	72.79	133.91
Tax	2012	3	08/01/12	58.80	18.00	0.029400	2292	67.38	126.18
Tax	2012	4	11/01/12	58.80	18.00	0.029400	2202	64.74	123.54
Tax	2013	1	02/01/13	60.40	18.00	0.030200	2112	63.78	124.18
Tax	2013	2	05/01/13	60.38	18.00	0.030190	2022	61.04	121.42
Tax	2013	3	08/01/13	67.63	18.00	0.033815	1932	65.33	132.96
Tax	2013	4	11/01/13	67.62	18.00	0.033810	1842	62.28	129.90
Tax	2014	1	02/01/14	64.69	18.00	0.032345	1752	56.67	121.36
Tax	2014	2	05/01/14	64.68	18.00	0.032340	1662	53.75	118.43

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	64.34	18.00	0.032170	1572	50.57	114.91
Tax	2014	4	11/01/14	64.34	18.00	0.032170	1482	47.68	112.02
Tax	2015	1	02/01/15	65.21	18.00	0.032605	1392	45.39	110.60
Tax	2015	2	05/01/15	67.19	18.00	0.033595	1302	43.74	110.93
Tax	2015	3	08/01/15	65.99	18.00	0.032995	1212	39.99	105.98
Tax	2015	4	11/01/15	65.99	18.00	0.032995	1122	37.02	103.01
Tax	2016	1	02/01/16	66.81	18.00	0.033405	1032	34.47	101.28
Tax	2016	2	05/01/16	70.54	18.00	0.035270	942	33.22	103.76
Tax	2016	3	08/01/16	68.66	18.00	0.034330	852	29.25	97.91
Tax	2016	4	11/01/16	68.65	18.00	0.034325	762	26.16	94.81
Tax	2017	1	02/01/17	69.40	18.00	0.034700	672	23.32	92.72
Tax	2017	2	05/01/17	73.74	18.00	0.036870	582	21.46	95.20
Tax	2017	3	08/01/17	70.27	18.00	0.035135	492	17.29	87.56
Tax	2017	4	11/01/17	70.27	18.00	0.035135	402	14.12	84.39
Tax	2018	1	02/01/18	71.69	18.00	0.035845	312	11.18	82.87
Tax	2018	2	05/01/18	71.66	18.00	0.035830	222	7.95	79.61
			Total:	4,740.80				7,975.83	12,716.63

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	375.64	2,108.09	2,483.73
Subseq Tax	4,740.80	7,975.83	12,716.63
Total Tax	5,116.44	10,083.92	15,200.36
Certificate Cost	15.00	84.18	99.18

LIEN REDEMPTION:

Principal:	5,131.44	
Redemption Penalty (2.00 %):	7.81	
Interest:	10,168.10	
Recording Fees:	8.00	
TOTAL REDEMPTION:	15,315.35	Total Per Diem: 2.257564

(Note: Current Charges must be met on Municipal Liens.)

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2018	3	08/01/18	73.72	4.87	78.59
Taxes	2018	4	11/01/18	<u>73.71</u>	<u>1.55</u>	<u>75.26</u>
TOTAL TAXES				147.43	6.42	153.85
TOTAL CURRENT CHARGES				147.43	6.42	153.85

LIEN REDEMPTION + CURRENT CHARGES:

Principal	5,278.87
Interest	10,174.52
Redemption Penalty	7.81
Recording Fees	8.00
Other Charges	0.00
TOTAL DUE	15,469.20

R-27

MBS:dh
02-12-19

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL REMAINING FUNDS
UNDER THE EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT
(JAG) PROGRAM: FY 2015 LOCAL SOLICITATION**

WHEREAS, the City of Camden is requesting the cancellation of a Revenue Account Grant; and

WHEREAS, the FY 15 Justice Assistance Grant (JAG) has been officially closed out and the remaining balance of \$99.30 must be cancelled for the below appropriation and revenue account; and

WHEREAS, it is necessary to cancel the Revenue Account Grant; now, therefore

BE IT RESOLVED, by the Governing Body of the of the City of Camden that the proper City officials are hereby authorized to cancel the unexpended spending reserve balances as follows:

Appropriation #	Grant/Line Item Name	Balance
G-16- -500-901	Camden City	\$52.30
G-16- -500-907	Pennsauken	\$47.00
G-16- -500-900	Revenue Account	\$99.30

TOTAL: \$99.30

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: February 12, 2019

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: March 12th, 2019 or next meeting

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

FROM: Patrick J. Keating, Director of Finance

Department Making Request: *FINANCE (Bureau of Grants Management)*

TITLE OF RESOLUTION/ORDINANCE: Resolution to **cancel remaining funds** under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2015 Local Solicitation.

BRIEF DESCRIPTION OF ACTION: The FY '15 Justice Assistance Grant (JAG) has been officially closed out and the remaining balance of **\$99.30** must be cancelled for the below appropriation and revenue accounts. All agencies have completed their approved projects and the remaining Federal funds are not transferable and are not available for use by the City of Camden for any other purpose. See attached for additional information.

BIDDING PROCESS: N/A

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

2019 JAN 11 A 8:27
CITY OF CAMDEN
PURCHASING BUREAU

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

- **Revenue Account:** G-16- -500-900 **\$99.30**

- **Appropriation Accounts:**
 - G-16- -500-901 **\$52.30** (Camden City)
 - G-16- -500-907 **\$47.00** (Pennsauken)

AMOUNT: *(If applicable)* **Cancel: \$99.30**

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:

1/10/19

Approved by Grants Management:

1/11/19

Approved by Finance Director:

(If applicable)

CAF - Certifications of Availability of Funds

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 Purchasing Agent: _____

Approved by Business Administrator: 1-14-19 _____

Received by City Attorney: 1/28/19 _____

Jan J. Asuna

Arielle B. Baker

(Name) Please Print

(Extension #)

Prepared By: Erica Coy-Pitts _____

x27008 _____

Contact Person: Erica Coy-Pitts _____

x27008 _____

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******

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

Grant/Project Name:		FY '15 Justice Assistance Grant (JAG) Program (Cancel the remaining balance of the grant \$99.30)					
Grant #:		2015-DJ-BX-1027					
City Contract Date:				City Contract #:			
Application Resolution #:		06-9-15 Walk-On		Appropriation Code:			
Funding Source:		USDOJ--Office of Justice Programs					
Pass Through:				Source:			
Amount of Grant:		\$260,336.00					
Local Match:		Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		9/08/15 Walk-on		Accepting Grant Resolution # MC:		9/08-15 Walk-On	
Term of Grant:		10/1/114-9/30/18		Location of Activity:		Camden County	
Date of Analysis:		01/10/2019		Reviewed By:		Barbara Johnson 	

Summary: The Department of Finance is requesting permission to cancel the remaining balance from the Edward Byrne Memorial Justice Assistance grant (JAG) Program: FY 2015 Local solicitation. The grant expired on 09/30/2018 and the remaining funds (\$99.20) are no longer available to be used by the City of Camden. The grant has been officially closed out on 01/10/2019 and file must be maintained for three years.

Cancel Appropriation Accounts:

- **Camden City (G-16-500-901) - \$52.30**
- **Pennsauken Township (G-16-500-907) - \$47.00**

Cancel revenue Account in the amount of \$99.30

Time Lines:

Problematic Areas/Recommendations : I see no problem with the Department of Finance requesting permission to cancel funds from the US Department of Justice Edward Byrne Memorial Justice Assistance Grant. The funds are no longer available to the City of Camden.

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Grants Management

Grant Analyst: Erica M. Coy-Pitts Grant Analyst #: 856-757-7008

Grant/Project Name:		FY '15 Justice Assistance Grant (JAG) Program (Cancel Balances)			
Grant #:		GMS Award #2015-DJ-BX-1027			
City Contract Date:		City Contract #:			
Application Resolution #:		6/9/15 Walk-On	Appropriation Code:		
Funding Source:		USDOJ--Office of Justice Programs			
Pass Through:		Source:			
Amount of Grant:		\$260,336.00 (City's portion: \$20,000.00)		see below for breakdown	
Local Match:		Y	N	Cash:	In-Kind:
Budget Insertion Resolution # & Date:		9/8/15 Walk-on		Accepting Grant Resolution # MC:	9/8/15 Walk-on
Term of Grant:		4 years 10/1/14-9/30/18		Location of Activity:	Camden County
Date of Analysis:		1/10/2019		Reviewed By:	Erica M. Coy-Pitts <i>EMC</i>

Summary: The Department of Finance (Bureau of Grants Management) is requesting permission to **cancel the remaining balance(s)** from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2015 Local Solicitation. The grant expired on 9/30/18 and remaining funds (**\$99.30**) are no longer available for use. The grant has been officially closed out on 1/10/19 and files must be maintained for three (3) years. Please see attached for additional information.

Cancel Appropriation Accounts:

- Camden City (G-16- -500-901): **\$52.30**
- Pennsauken Township (G-16- -500-907): **\$47.00**

Cancel Revenue Account: G-16- -500-900 \$99.30

Time Lines:

Problematic Areas/Recommendations :

Range of Accounts: G-16- -500-900 to G-16- -500-908 Include Cap Accounts: Yes As of: 01/10/19
Current Period: 12/01/18 to 01/10/19

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-16- -500-900	FY'15 JUSTICE ASSISTANCE JAG #DJ-BX-1027								
G-16- -500-901	FY'15 JUSTICE ASSISTANCE [CAMDEN CITY]	20,000.00 19,947.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	20,000.00 0.00 19,947.70	52.30 100 52.30			
G-16- -500-902	FY'15 JUSTICE ASSISTANCE [POLICE METRO]	165,316.00 165,316.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	165,316.00 0.00 165,316.00	0.00 100 0.00			
G-16- -500-903	FY'15 JUSTICE ASSIST [PROSECUTOR'S OFC]	10,000.00 10,000.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,000.00 0.00 10,000.00	0.00 100 0.00			
G-16- -500-904	FY'15 JUSTICE ASSISTANCE [CHERRY HILL]	11,120.00 11,120.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,120.00 0.00 11,120.00	0.00 100 0.00			
G-16- -500-905	FY'15 JUSTICE ASSISTANCE [GLOUCESTER TWP]	18,779.00 18,779.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	18,779.00 0.00 18,779.00	0.00 100 0.00			
G-16- -500-906	FY'15 JUSTICE ASSISTANCE [LINDENWOLD BOR]	12,658.00 12,658.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	12,658.00 0.00 12,658.00	0.00 100 0.00			
G-16- -500-907	FY'15 JUSTICE ASSISTANCE [PENNSAUKEN TWP]	10,863.00 10,816.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	10,863.00 0.00 10,816.00	47.00 100 47.00			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used	Trans Amount	Trans Balance	User
G-16-500-908	FY'15 JUSTICE ASSISTANCE [WINSLOW TWP]	11,600.00 11,600.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	11,600.00 0.00 11,600.00	0.00 0.00 0.00	0.00 0.00	100		
Control Total		260,336.00 260,236.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	260,336.00 0.00 260,236.70	99.30 99.30	100			
Department Total		260,336.00 260,236.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	260,336.00 0.00 260,236.70	99.30 99.30	100			
CAFR Total		260,336.00 260,236.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	260,336.00 0.00 260,236.70	99.30 99.30	100			
Fund Budgeted		260,336.00 260,236.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	260,336.00 0.00 260,236.70	99.30 99.30	100			
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0			
Fund Total		260,336.00 260,236.70 0.00	0.00 0.00 0.00	0.00 0.00 0.00	260,336.00 0.00 260,236.70	99.30 99.30	100			

Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Final Budgeted	260,336.00	0.00	0.00	0.00	99.30	100		
		260,236.70	0.00	0.00	0.00	99.30			
		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	260,336.00	0.00	0.00	0.00	99.30	100		
		260,236.70	0.00	0.00	0.00	99.30			
		0.00	0.00	0.00	0.00				

Range of Accounts: G-16- -500-900 to G-16- -500-999 Current Period: 10/01/15 to 01/10/19
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 01/10/19

Account No	Account Description	Account Type	Project Id	Amount
Date	Reference # Description			
G-16- -500-900 FY'15 JUSTICE ASSISTANCE [JAG DJ-BX-1027 Cash Basis/Not Anticipated				
06/03/16 R	21911 1 Cash Rcpt/Accrued Rev Ck: 3507	ACH CR 2015-DJ-BX-1027		2,773.50
08/03/16 R	21949 3 Cash Rcpt/Accrued Rev Ck: 3507	ACH CR 2015-DJ-BX-1027		35,544.00
12/27/16 R	22147 1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2015-DJ-BX-1027		853.00
07/14/17 R	22464 2 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR DOJ 2015-DJ-BX-1027		160,345.00
01/08/18 R	22691 1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2015-DJ-BX-1027		12,748.89
04/09/18 R	22795 1 Cash Rcpt/Accrued Rev Ck: 3651	ACH 2018-DJ-1027 DOJ		13,284.20
10/24/18 R	23129 1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2015-DJ-BX-1027		23,659.00
10/24/18 R	23129 2 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2015-DJ-BX-1027		11,029.11

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
260,336.00	0.00	34,688.11	260,236.70	260,236.70	99.30-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	34,688.11	260,236.70	260,236.70	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount
Accrued Revenue:	8	260,236.70	34,688.11	260,236.70
Cash Receipts:	8	260,236.70	34,688.11	260,236.70
Period Revenue:	260,236.70	*YTD Revenue: 34,688.11	*Total Revenue: 260,236.70	
Period Cash:	260,236.70	*YTD Cash: 34,688.11	*Total Cash: 260,236.70	
			AR Balance: 0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

Erica Coy-Pitts

From: Lewis, Jennifer L. (OJP) <Jennifer.L.Lewis@usdoj.gov>
Sent: Thursday, January 10, 2019 1:45 PM
To: Erica Coy-Pitts
Cc: Barbara Bellamy-Johnson; Patrick Keating, Director of Finance; Doreen Chang
Subject: RE: FY'15 JAG: Closeout package has been Closed (2015-DJ-BX-1027)

Correct, the closeout has been processed. Thanks for the update.

Jennifer

-----Original Message-----

From: Erica Coy-Pitts [mailto:ErCoy@ci.camden.nj.us]
Sent: Thursday, January 10, 2019 1:41 PM
To: Lewis, Jennifer L. (OJP) <Jennifer.L.Lewis@ojp.usdoj.gov>
Cc: Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>; Doreen Chang <DoChang@ci.camden.nj.us>
Subject: FY'15 JAG: Closeout package has been Closed (2015-DJ-BX-1027)

Hi Jennifer,

I am in receipt of the attached official close-out notice for our FY '15 JAG. I'm assuming that the glitch (refund request) was corrected via the administrative close-out. We will maintain our files for the next three (3) years from the date of the notice.

Thanks again for your help!
Erica

Erica M. Coy-Pitts, Analyst
Dept. of Finance
520 Market St., Suite 316
PO Box 95120
Camden, NJ 08101-5120
856-757-7008 (direct line/voicemail)
856-968-6417 (fax)

"Responsibility without Accountability produces Instability." Author Unknown

"There are two kinds of people, those who do the work and those who take the credit. Try to be in the first group; there is less competition there."-Indira Gandhi

CONFIDENTIALITY NOTICE

The information contained in this communication is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the

dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please delete and immediately contact me at (856) 757-7008.

-----Original Message-----

From: do-not-reply@ojp.usdoj.gov [mailto:do-not-reply@ojp.usdoj.gov]

Sent: Thursday, January 10, 2019 1:20 PM

To: Mayor (Website ONLY) <Mayor@ci.camden.nj.us>; Erica Coy-Pitts <ErCoy@ci.camden.nj.us>

Subject: Closeout package has been Closed

The request for Closeout package for 2015-DJ-BX-1027 has been approved. Please access GMS for more information: <https://grants.ojp.usdoj.gov/>.



Closeout



- [Pending](#)
- [All Active](#)
- [Change Requested](#)
- Closed**
- [Overdue](#)
- [Drafts](#)
- [Under Review](#)
- [Active Awards](#)
- [Help/Frequently Asked Questions](#)
- [GMS Home](#)
- [Log Off](#)

Award Number	Project Period End Date	Submit Your Closeout Package By Date	Closed Date	Grant Manager
2015-DJ-BX-1027	09/30/2018	12/29/2018	01/10/2019	Jennifer Lewis
2014-DJ-BX-0174	09/30/2017	12/29/2017	02/22/2018	Jennifer Lewis
2013-DJ-BX-0381	09/30/2016	12/29/2016	02/01/2017	Jennifer Lewis
2012-DJ-BX-0663	09/30/2015	12/29/2015	11/27/2015	Jennifer Lewis
2011-DJ-BX-2869	09/30/2014	12/29/2014	10/09/2014	Jennifer Lewis
2010-DJ-BX-1190	09/30/2013	12/29/2013	02/05/2014	Jennifer Lewis
2009-DJ-BX-0802	03/31/2013	06/29/2013	04/09/2013	Michael Bottner
2009-SB-B9-2255	02/28/2013	05/29/2013	12/11/2013	Jennifer Lewis
2008-DJ-BX-0249	09/30/2011	12/29/2011	05/17/2011	Michael Bottner
2007-DJ-BX-0657	09/30/2010	12/29/2010	01/12/2011	Michael Bottner
2006-DJ-BX-0977	09/30/2009	12/29/2009	02/03/2010	Michael Bottner
2005-DJ-BX-1722	09/30/2008	12/29/2008	02/04/2009	Michael Bottner

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Administrative Closeout Package Status

Grantee Name: City of Camden

Award Number: 2015-DJ-BX-1027

Project Period Begin Date: 10/01/2014

OJP Vendor Number: 216000419

Closeout Status: Approved-Final

Project Period End Date: 09/30/2018

Grant Manager: Jennifer Lewis

Status Date: 01/10/2019

Original Award Amount	\$260,336.00	De-Obligation Amount	\$99.30	Adjusted Award Amount	\$260,236.70
Disbursed Amount	(\$260,236.70)				

Administrative Closeout Type		
Office Directed <input checked="" type="radio"/>	Non-Compliant <input type="radio"/>	De-obligation/Re-obligation <input type="radio"/> Application Number:

Requirement	Status	Last Submission Date
Final Progress Report	Complete	10/24/2018
Final Financial Status Report	Complete	10/19/2018
Special Condition Compliance	Complete	02/02/2017
Financial Reconciliation	Complete	01/09/2019
Programmatic Requirements Certification	Complete	01/02/2019

Record Retention

All project-related material, programmatic and financial, must be retained for at least three years from the date of this Notice. Materials must be maintained beyond the required three years if your organization has been notified within the three year period that Federal examination is required for purposes such as, litigation, claim, negotiation, audit, other action involving the records, or if audit issues remain open. Records may be retained in paper, electronic, or a combination of formats.

Closeout Text

This award has reached 91 days after the end date of the grant and no standard or administrative closeout has been submitted. As a result an automated administrative closeout package has been generated.

Closeout Documents			
User	Role	Document	Date
SYSTEM_USER	OC - Accounting Supervisor	Hold Funds	12/30/2018

Required Justification*

This award has reached 91 days after the end date of the grant and no standard or administrative closeout has been submitted. As a result an automated administrative closeout package has been generated.

Attachments:

None

Actions:

<input type="button" value="Close"/>
<input type="button" value="Print"/>

Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	Closeout Team Leader	Rolley, Todd	01/10/2019 1:19 PM
Submitted	System User	System User,	12/30/2018 12:20 AM

Authorized Signing Official

Name: Tracey Trautman	Title: Deputy Director	Program Office: BJA
------------------------------	-------------------------------	----------------------------

MBS:dh
02-12-19

R-28

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE AN
AGREEMENT WITH PSE&G FOR THE INSTALLATION OF DECORATIVE LIGHTING
FIXTURES AND MONTHLY SERVICES IN CONNECTION WITH THE
WESTFIELD AVENUE BETWEEN 34TH AND 38TH STREET**

WHEREAS, the City of Camden desires to enter into an agreement with Public Service Electric & Gas (PSE&G) for the installation of decorative lighting fixtures on Westfield Avenue between 34th and 38th Street; and

WHEREAS, the funds will be utilize to pay PSE&G to install (15) fifteen decorative lighting fixtures and provide monthly services on Westfield Avenue between 34th and 38th Street; and

WHEREAS, the City of Camden desires to enter into an agreement between the City of Camden and PSE&G for an amount not to exceed Twenty-Four Thousand Four Hundred Seventy-Two Dollars and Seventy-Two Cents (\$24,472.72) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the _____ budget of the City of Camden under line item(s) " _____ " 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 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: February 12, 2019

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: February 14, 2019

TO: Jason J. Asuncion, Esq., M.P.A., Business Administrator

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TYPE OF ACTION: Resolution

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a Subrecipient agreement between the City of Camden and PSEG in the amount of \$24,472.72 for the installation of decorative lighting fixtures on Westfield Ave between 34th and 38th St.

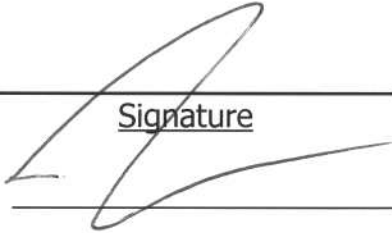
BRIEF DESCRIPTION: The purpose of the council action is to approve the installation of lighting fixture as part of the Westfield Ave Streetscape Improvement Project.

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT: \$24,472.72

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/11/19</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:	_____	_____

(Name) Please Print

(Extension #)

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*****

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*****



Estimated Cost Summary - PSEG Confidential

Outdoor Lighting

Project Name: Camden City Utility Dept - Westfield Ave

Contract Account # 7350842309

Customer Name Camden City Utility Dept

For Service at Address: Westfield Ave, Camden

CostType	Product	Qty	Amount
Install	Luminaire	15	\$329.10
Monthly Install Totals		15	\$329.10
Uprfront	Cost of Construction	1	\$5,952.97
	Pole	15	\$23,955.15
	Foundation Credit	15	(\$5,435.40)
Uprfront Totals		31	\$24,472.72

This is Not an Invoice



Request for Lighting Service - PSEG Confidential

Project Name: Camden City Utility Dept - Westfield Ave **Project Status:** Agreement **Presented Date:** 11/2/2018

Customer Name: Camden City Utility Dept **BP#:** 1000450741 **Contract Account #:** 7350842309

Service Address: Westfield Ave, Camden **Effective Date:** 11/2/2018 **Service Date:** 1/31/2019

Contact Name: Keith Walker **Contract Term:** 5 Years **Distribution:** UG

Office Tel: (609) 330-2476 **Cell Phone:** **Email:** **Fax:**

STANDARD OfficeRecord **Purchase Order #**

Premise #	Installation #	Installation2 #	DWMS Customer #	DWMS LD #	DWMS E1 #	CIAC E1 #
5002530787	4004189685	4004762199	6450038	500751926	500751926	500755516

Rates and Costs Details

Product	Amt	ReVal	Rate	New Pole or	Free Pole	Pole Pre-paid	Secn Avail-	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	
Luminaire	15	EX059960BL	BPL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	21.94	0.00	0.00			0.00		0.00	0.00	3918
Pole	15	EX041280LP	BPL_NC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Install	New	Set Exist	0.00	0.00	1,597.01			0.00	15	362.36	4155	

Rates and Costs Summary

Installs: Monthly Service Charge Totals		Removes: Prior Charges (No Charge to Remove)		Grand Total One Time Upfront Cost		One-Time Cost Totals	
Luminaire Mth Svc Charge Total	\$329.10	Luminaires: Prior Monthly Charges	\$0.00	Cost for Construction (CIAC)	\$5,952.97	Foundation Credit Total	\$5,435.40
Pole Mthly Service Charge Total	\$0.00	Poles: Prior Monthly Charges	\$0.00	Pole Upfront Cost Total	\$23,955.15	Bracket Upfront Cost Total	\$0.00
Bracket Mthly Serv Charge Total	\$0.00	Brackets: Prior Monthly Charges	\$0.00	Accessory Upfront Cost Total	\$0.00	Lumin Upfront Cost Total	\$0.00
Mthly Service Charge Totals	\$329.10	Prior Monthly Charge Totals	\$0.00				

Comments Need COC to install 15) 84W LED Signature light and 15) 12ft Classic 1 Pole and 15) Vandal doors. Customer to do the bases.

RepEmail: Walter.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

PSA: 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. **Exclusivity of Warranties and Remedies.** The warranties set forth in these terms are exclusive and are in lieu of all other warranties, whether statutory, express or implied, 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

Record#	Street:	Location:	Pole#:	Products:
3918	Westfield Ave	1 PWONS 36th	22736	Lumen, Pole
3918	Westfield Ave	2 PWONS 36th	22738	Lumen, Pole
3918	Westfield Ave	2 PWOSS 36th	22735	Lumen, Pole
3918	Westfield Ave	3 PWOSS 36th	22737	Lumen, Pole
3918	Westfield Ave	4 PWOSS 36th	22739	Lumen, Pole
3918	Westfield Ave	5 PWOSS 36th	22740	Lumen, Pole
3918	Westfield Ave	1 PEONS 36th	22734	Lumen, Pole
3918	Westfield Ave	2 PEOSS 36th	22733	Lumen, Pole
3918	Westfield Ave	1 PEONS 37th	22730	Lumen, Pole
3918	Westfield Ave	2 PEONS 37th	22732	Lumen, Pole

3918	Westfield Ave	1 PEONS 37th	22728	Lumen, Pole
3918	Westfield Ave	2 PEONS 37th	22726	Lumen, Pole
3918		1 PEONS 37th	22729	Lumen, Pole
3918		2 PEONS 37th	22727	Lumen, Pole
3918		PWOSS 37th	22731	Lumen, Pole

R-29

MBS:dh
02-12-19

**RESOLUTION AUTHORIZING A SERVICE AGREEMENT WITH PSEG FOR
ADDITIONAL LIGHTS IN CONJUNCTION WITH THE WESTFIELD AVENUE
STREETSCAPE IMPROVEMENT PROJECT**

WHEREAS, the City of Camden hereby accepts Fifteen (15) additional 84W LED Street Lights to be installed as part of the Westfield Avenue Streetscape Improvement Project; and

WHEREAS, at the completion of the project the lights will be dedicated to the City's inventory and the City will be required to pay the monthly fees; and

WHEREAS, the monthly increase in utility cost for the current year will be \$329.10 per month for the total amount of \$1,645.50; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City to authorize the acceptance of Street Lighting Improvements to the area surrounding the Westfield Avenue Streetscape Improvement Project; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item(s) "9-01-851-905" 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 proper official is hereby authorized to enter into a Lighting Service Agreement with PSEG relating to the above.

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: February 12, 2019

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: FEBRUARY 2019
--

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

FROM: L. Chandler, Acting Purchasing Agent

Department Making Request: Admin/Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a service n agreement with PSEG for additional lights in conjunction with the Westfield Avenue Streetscape Improvement project.

BRIEF DESCRIPTION: The agreement with PSEG regarding the installation of 15 84W LED lights for the Westfield Avenue Streetscape Improvement project will add to the City's current inventory and increase the monthly fee by \$329.10

BIDDING PROCESS: Public Utility

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

APPROPRIATION ACCOUNT(S): 9-01- -851-905

AMOUNT: \$1,645.50 (5 months)

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:	_____	(If applicable)
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	L. CHANDLER	X 7475
Contact Person:	K. WALKER	_____

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******

Dionne Hicks-Giles

From: Lateefah Chandler
Sent: Friday, February 01, 2019 12:21 PM
To: Dionne Hicks-Giles; Keith L. Walker
Cc: Jason J. Asuncion
Subject: FW: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary
Attachments: RFC - STREET LIGHTS FOR WESTFIELD AVE.doc

Hi Dionne, this is the monthly fee portion

Keith, can you sign?

Thank you

Lateefah Chandler

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

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From: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Sent: Friday, February 01, 2019 11:17 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>; Kelly Mobley <KeMobley@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>; 'Dena Moore Johnson' <dena.moore@rve.com>; Orion Joyner <OrionJ@ci.camden.nj.us>; Jason J. Asuncion <JaAsunci@ci.camden.nj.us>; Diana Gonzalez <DianeG@ci.camden.nj.us>; Angela Johnston <AnJohnst@ci.camden.nj.us>
Subject: RE: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Jason. I am requesting to add an item to the February City Council agenda for the above captioned project. We have just received this information from PSEG on yesterday and it is critical that we can expedite approval for this work to avoid any delaying in meeting the CDBG spend down plan. In addition, the nature of the work (concrete/form fitting/pole foundation) requires that this work is completed prior to the pouring of concrete. I will provide the council action upon your approval. Thanks.

From: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Sent: Friday, February 01, 2019 8:40 AM

To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>; Kelly Mobley <KeMobley@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>; 'Dena Moore Johnson' <dena.moore@rve.com>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Yes City Council approval is required

Lateefah Chandler

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

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From: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Sent: Friday, February 01, 2019 8:37 AM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>; Lateefah Chandler <LaChandl@ci.camden.nj.us>; 'Dena Moore Johnson' <dena.moore@rve.com>; Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: RE: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Kelly. The environmental review inclusive of SHPO review (no adverse effect) includes the light poles. PSEG is the lone source company for installing light poles via a separate service agreement. The contractor is tasked with constructing the foundation of part of their contract. The installation of light poles is a separate cost. Approximately \$30,000.00 would be sufficient.

Ms. Chandler. Please advise if city council approval is needed. Thanks.

Orion. Please review and advise. Thanks.

From: Kelly Mobley <KeMobley@ci.camden.nj.us>
Sent: Friday, February 01, 2019 8:21 AM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>
Subject: RE: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Good morning Director Williams. We will need a contract along with a purchase requisition for this item.

I just looked at the accounts for the Westfield Project and all of the funds have been encumbered. Was this a cost that was going to be paid through the contractor?

If not, I would propose reprogramming a portion of the Broadway project (10 day public notice). I'm not clear if the ER and SHPO will be required. I will defer to you.

Kelly Mobley

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

Reputation is for a time, character is for eternity. JB Gough

From: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Sent: Thursday, January 31, 2019 5:18 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>; Patrick Keating, Director of Finance <PaKeatin@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>
Subject: FW: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Director Keating and Kelly. Attached please find a copy of the service agreement for the above captioned matter. As this estimate was part of the overall estimate for this project, I will need to produce a separate requisition from the line item. Please advise as we need as much lead time as possible. Thanks.

From: Dena Moore Johnson <dena.moore@rve.com>
Sent: Thursday, January 31, 2019 4:31 PM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Angela Miller <AnMiller@ci.camden.nj.us>; Timothy Staszewski <timothy.staszewski@rve.com>; Michael Angelastro <michael.angelastro@rve.com>
Subject: FW: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Ed,

Please see the initial email from PSE&G below and the attached PSE&G lighting service agreement and cost summary for the Westfield Avenue Project.

Please provide confirmation that you take no exception to the agreement, as soon as possible. We also need to know if this work should be invoiced or if a PO would be prepared.

Thank you,
Dena

Dena Moore Johnson, P.E., C.M.E.
Remington & Vernick Engineers, Inc.
300 Kings Highway East

Haddonfield, New Jersey 08033
Tel: (856) 216-1890 ext. 1022
Fax: (856) 216-0919
Email: dena.moore@rve.com



[Facebook](#) | [Twitter](#) | [LinkedIn](#)

From: Michael Angelastro
Sent: Thursday, January 31, 2019 4:17 PM
To: Dena Moore Johnson
Subject: FW: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Dena,

Please forward the attached document to the City of Camden for their consideration.

Mike

Michael Angelastro, Ph.D, PE, CME, PTOE
Project Engineer
Remington & Vernick Engineers, Inc.
232 King Highway East
Haddonfield, NJ 08033
856-216-1890 ext. 1029
609-680-6663 mobile
Michael.Angelastro@rve.com



RVE.com | [LinkedIn](#)

From: Ruff, Walter E. [<mailto:Walter.Ruff@pseg.com>]
Sent: Thursday, January 31, 2019 3:27 PM
To: Michael Angelastro
Subject: PSEG CONFIDENTIAL - Camden City Utility Dept - Westfield Ave - Outdoor Lighting Service Agreement and Cost Summary

Michael,

Attached is the agreement for the 15 lights and poles on Westfield Ave in Camden. If this is a go I will invoice it and email you the invoice. Once I have the agreement returned signed and the invoice paid the job will be processed. If it is a P.O. it can be emailed to me. Any questions please give me a call at 609-387-0526.

Thanks Walt

Walter E Ruff
PSE&G – New Business Outdoor Lighting Team
4140 Quakerbridge Rd
Lawrenceville, NJ 08648
Ph# 609-387-0526
Fax# 609-387-0527
Ph# 1-800-664-4761 Opt-3
Email Walter.Ruff@pseg.com
www.pseg.com/customer/solar
www.pseg.com/directinstall

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RESOLUTION #30

Resolution authorizing amendment #1 to contract #10-18-154 with **Brown & Connery, LLP** for general legal services in the amount of \$50,000.00

RESOLUTION

**NOT available at time of print on
Friday, February 01, 2019.**

Amended at February 5th, 2019 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-11, 12-23, 25-32



CITY COUNCIL AGENDA

TUESDAY, FEBRUARY 12TH, 2019 – 5:00 P.M.

CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Finance Department

1. **Check registers** of the City of Camden for the period of January 1, 2019 through January 31, 2019
2. **Payroll registers** of the City of Camden for the period of January 6, 2019 and January 20, 2019.

Office of City Council

3. **Presentations**

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Public Works

1. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
2. Ordinance authorizing the approval of certain Municipal Lots as an “Adopted Lot”

3. Ordinance authorizing the **removal of certain locations from the Adopt A Lot Program**
4. 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 **to approve the creation of a short-term loading/unloading area for package deliveries, client drop offs, etc. for businesses along Cooper Street in the City of Camden**
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 the creation of drop-off/pick-up areas for school buses on North 6th Street (Cooper Street to Market Street); and parents only on North 6th Street (Cooper Street to Penn Street)**

Department of Code Enforcement

6. Ordinance **amending Chapter 332 of the Municipal Code** of the City of Camden entitled Licensed and Business Regulations

Office of Administration

7. An Ordinance **amending Chapter 5, Article V** (Department of Administration), and Chapter 5 Article IX (Department of Public Works) of the Administrative Code of the City of Camden
8. An Ordinance amending and supplementing **Chapter 247, Flags**

Office of City Council

9. An Ordinance **regulating the maintenance and the display of temporary memorials** commemorating the victims of accidental or criminal violence amending and supplementing Chapter 118 of the Camden Code

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the removal of deed restrictions and reversionary language on **1855-1857 South 4th Street**

Department of Public Works

2. 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 the creations of a drop-off/pick-up area for school buses on Westfield Avenue (North 28th Street and Church Street)**

Office of Administration

3. 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)

Office of City Council

4. Ordinance **adopting the codifications and revisions** of the Ordinances and Resolutions of the City Camden, County of Camden, State of New Jersey

RESOLUTIONS

Office of City Council

1. Resolution to **commemorate Angel Pastoriza**

Office of the City Attorney

2. Resolution authorizing the **reduction of lien amount for Block 786, Lot 66** per recommendation of lien review committee
3. Resolution authorizing the **reduction of lien amount for Block 1046, Lot 39** per recommendation of lien review committee
4. Resolution authorizing an **extension of time to complete foreclosure**
5. Resolution authorizing the City of Camden to solicit bids for the purchase of various **tax sale certificates** for less than face value
6. Resolution authorizing the City of Camden to enter into a license agreement with **Cooper Plaza Associates LLC** for the use of 420 Trenton Avenue
7. Resolution authorizing a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) respecting the construction of the **Fleet Garage and roadway**
8. Resolution authorizing the City of Camden to execute a recognition agreement for the **Cooper Plaza Townhomes preservation project**

Department of Administration

9. Resolution amending “Resolution #R-8 (MC-18:6604)” authorizing the City of Camden’s participation in the **State Health Benefits Program** of the State of New Jersey for local prescription drug coverage
10. Resolution authorizing a non-fair and open contract to **Path Day Center**, 816-818 North 5th Street, Camden, NJ 08102 to provide emergency warming center services when the Camden County Health Officer declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019
11. Resolution authorizing a non-fair and open contract to the **Joseph’s House of Camden, LLC**, 20 Church Street, Camden, NJ 08105 to provide emergency warming center services when the Camden County Health Officer declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019
12. Resolution authorizing a non-fair and open contract to **New Life Community Development Corporation**, 1721 Haddon Avenue, Camden, NJ 08103 to provide emergency warming center services when the Camden County Health Officer

declares a “Code Blue Emergency” for freezing weather conditions from January 1, 2019 to March 31, 2019

13. Resolution amending “Resolution #R-4 (MC-18:6702)” awarding a contract to **United Skates of America, Inc.** (Camden City Skating, LLC), 4849 Evanswood Drive, Columbus, Ohio 43229”
14. Resolution awarding a contract to the Law Offices of **Frankie Fontanez, Esquire**, 116 N. 2nd Street, Suite 101, Camden, NJ 08102 to provide public defender services in the Camden Municipal Court
15. Resolution authorizing an agreement with **Camden County Energy Recovery Associates, L.P.**, D/B/A Covanta, 445 South Street, Morristown, NJ 07960 pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, for solid waste disposal
16. Resolution authorizing a professional services contract with **Howard McCoach, Esquire** for consultant for contract/grant compliance and monitoring in the amount not to exceed \$100,100.00 for a term of one (1) year

Department of Planning & Development

17. Resolution authorizing a contract between the City of Camden and **Lewis Inspections** for bid 18-18
18. Resolution authorizing a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for the Brownfields cleanup sites at **726 Kaighn Avenue and 1667 Davis Street**
19. Resolution authorizing the termination of an agreement between the City of Camden and **Lakeview Realty Investment**
20. Resolution authorizing the termination of an agreement between the City of Camden and **Deborah G. Brincivalli**
21. Resolution authorizing an application to the New Jersey Department of Transportation for the consideration of **FY 2019 TTFA Municipal Aid Funding** for resurfacing of various streets in the City of Camden
22. Resolution authorizing a professional services contract to **Remington & Vernick Engineers** to provide construction management & administration of the ADA Improvements Project in the amount of \$282,600.55
23. Resolution authorizing a contract to **Lexa Concrete, LLC** of Hammonton, NJ for the ADA Improvements Project

Department of Finance

24. Resolution authorizing **temporary emergency budget appropriations for the fiscal year 2019**
25. Resolution authorizing the assignment of **twenty-one (21) tax sale certificates**

26. Resolution authorizing the **cancellation of tax sale certificate #38118** for Block 398, Lot 125
27. Resolution requesting authorization to cancel remaining funds under the **Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2015 Local Solicitation**

Department of Planning & Development

28. Resolution authorizing the **City of Camden to execute an agreement with PSE&G** for the installation of decorative lighting fixtures and monthly services in connection with the Westfield Avenue between 34th and 38th Street

Department of Administration

29. Resolution authorizing a **service agreement with PSE&G** for additional lights in conjunction with the Westfield Avenue Streetscape Improvement Project

Office of the City Attorney

30. Resolution authorizing amendment #1 to contract #10-18-154 with **Brown & Connery, LLP** for general legal services

Office of City Council

31. Resolution recognizing February 2019 as **National African American History Month**

Department of Administration

32. Resolution awarding a contract to **Cooper University Hospital** for the employee assistance program, for a period of one (1) year, in an amount not to exceed **\$35,000.00**

PUBLIC COMMENT

ADJOURNMENT

**RESOLUTION AUTHORIZING TEMPORARY EMERGENCY BUDGET
APPROPRIATIONS FOR THE FISCAL YEAR 2019**

WHEREAS, by the provisions of N.J.S.A 40A:4-20 emergency temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, of a two-thirds majority of the full membership of City Council, pursuant to N.J.S.A 40A:4-20 concerning emergency temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period February 12, 2019 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor

Salaries and Wages	-0-
Other Expenses	-0-

Office of Public Defender

Salaries and Wages	-0-
Other Expenses	-0-

Municipal Court

Salaries and Wages	-0-
Other Expenses	-0-

Planning Board

Salaries and Wages	-0-
Other Expenses	-0-

Zoning Board of Adjustment

Salaries and Wages	-0-
Other Expenses	-0-

Rooming and Boarding Board

Salaries and Wages	500.00
Other Expenses	-0-

Office of City Attorney

Salaries and Wages	-0-
Other Expenses	-0-

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages -0-
Other Expenses -0-

Annual Audit

Other Expenses

Office of Municipal Clerk

Salaries and Wages -0-
Other Expenses 1,600.00

Municipal Clerk – Elections

Other Expenses -0-

Alcoholic Beverage Control Board

Salaries and Wages -0-
Other Expenses -0-

Division of Vital Statistics

Salaries and Wages -0-
Other Expenses -0-

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages -0-
Other Expenses -0-

Workmen Compensation

Other Expenses -0-

Surety Bonds & Other Premiums

Other Expenses -0-

Utilities

Other Expenses -0-

Bureau of Purchasing

Salaries and Wages -0-
Other Expenses -0-

Division of Personnel

Salaries and Wages -0-
Other Expenses -0-

Management Information Systems

Salaries and Wages -0-

Other Expenses -0-

Fleet Maintenance

Salaries and Wages -0-

Other Expenses -0-

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages -0-

Other Expenses -0-

Accounts and Controls

Salaries and Wages -0-

Other Expenses -0-

Treasurer's Office

Salaries and Wages -0-

Other Expenses -0-

Revenue Collections

Salaries and Wages -0-

Other Expenses -0-

Assessor's Office

Salaries and Wages -0-

Other Expenses -0-

Payroll Division

Salaries and Wages -0-

Other Expenses -0-

DEPARTMENT OF POLICE

Police Department

Salaries and Wages -0-

Other Expenses -0-

Traffic Control

Salaries and Wages -0-

Other Expenses -0-

DEPARTMENT OF FIRE

Division of Fire

Salaries and Wages -0-

Other Expenses -0-

Fire Prevention

Salaries and Wages	-0-
Other Expenses	-0-

DEPARTMENT OF CODE ENFORCEMENT

Office of the Director

Salaries and Wages	-0-
Other Expenses	-0-

Animal Control

Salaries and Wages	-0-
Other Expenses	-0-

Housing Inspection

Salaries and Wages	-0-
Other Expenses	-0-

License Inspection

Salaries and Wages	-0-
Other Expenses	-0-

Construction Code

Salaries and Wages	-0-
Other Expenses	-0-

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	-0-
Other Expenses	-0-

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	-0-
Other Expenses	-0-

Division of Planning

Salaries and Wages	-0-
Other Expenses	-0-

City Properties

Salaries and Wages	-0-
Other Expenses	-0-

Housing Service

Salaries and Wages	-0-
Other Expenses	-0-

Capital Improvement & Project Mgmt.

Salaries and Wages	-0-
Other Expenses	-0-

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	-0-
Other Expenses	-0-

Garbage and Trash Removal

Other Expenses	-0-
----------------	-----

Neighborhood District

Salaries and Wages	-0-
Other Expenses	-0-

Traffic Engineering

Salaries and Wages	-0-
Other Expenses	-0-

Parks & Open Space

Salaries and Wages	-0-
Other Expenses	-0-

Facility Maintenance

Salaries and Wages	-0-
Other Expenses	-0-

Electrical Bureau

Salaries and Wages	-0-
Other Expenses	-0-

Street Lighting

Other Expenses	-0-
----------------	-----

DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	-0-
Other Expenses	-0-

Office of Aging

Salaries and Wages	-0-
Other Expenses	-0-

Neighborhood Services

Salaries and Wages	-0-
Other Expenses	-0-

Recreation

Salaries and Wages	-0-
Other Expenses	-0-

Division of Youth & Family Services

Salaries and Wages	-0-
Other Expenses	-0-

OTHER EXPENDITURES

Business Personal Property Tax Replacement	-0-
Accumulated Absences	-0-
Group Insurance	4,000,000.00
General Liability Insurance	200,000.00
Interest on Tax Refunds	-0-
Prior Yr. Bill –Camden County Animal Shelter	-0-
Prior Yr. Bill –	-0-
<u>Statutory Expenditures</u>	

Social Security Program	-0-
Police and Firemen's Retirement System	-0-
Pension Increase	-0-
State Disability Insurance	-0-
Unemployment	-0-
PERS	-0-
Defined Contribution Retirement Program	-0-
Consolidated Police & Firemen's Pension	-0-

Matching Funds for Grants

Grants:

<u>Municipal Debt Service:</u>	
BANS & Capital Notes	
Loan Repayment Principal & Interest	
Interest on Bond	-0-
Unsafe Structure Loan Program – Principal	-0-
Bond Principal	-0-

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,000,000.00
Taxes, License & Fees 904	50,000.00
Capital Improvement Fund	

Debt Service

Loan Principal	31,888.00
Loan Interest	9,423.00

Prior Year Bills

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	-0-
Taxes, License & Fees	-0-
Capital Improvement Fund	

Debt Service


Loan Principal	-0-
Loan Interest	16,640.62

A copy of this resolution shall be filed forthwith with the Director of the New Jersey Division of Local Government Service.

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: February 12, 2019

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

MBS:sse
02-12-19

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #10-18-1545 WITH
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution R-7 adopted October 9, 2018 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for general legal matters; and

WHEREAS, the contract price set forth in Resolution R-7 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, it is necessary to amend contract #10-18-154 in the amount of FORTY THOUSAND DOLLARS (\$40,000.00) for additional services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden, under line item(s) "9-01-200-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that contract #10-18-154 with Brown & Connery, LLC is hereby amended in the amount not to exceed FORTY THOUSAND DOLLARS (\$40,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED FORTY THOUSAND DOLLARS (\$140,000.00).

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

Date of introduction: February 12, 2019

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: February 12, 2019

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #10-18-154 WITH BROWN AND CONNERY FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend contract #10-18-154 with Brown and Connery for general legal services for ongoing litigation in the amount of \$40,000.00. This is the first amendment to this contract.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* 9-01- -200-906

AMOUNT: *(If applicable)* \$40,000.00

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>2/4/19</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>2/5/19</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	<u>Same as director's signature</u>

Prepared By: (Name) Please Print Sachina Evans-Johnson (Extension #) X 71

RECEIVED

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
 Bureau of Treasury

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:

BROWN & CONNERY, LLP

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

- TEMPORARY BUDGET APPROPRIATION: 9-01-200-906
AMOUNT: \$40,000.00
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$140,000.00

Description of the Goods or Services to be procured:

Amendment #1 to Contract #10-18-154 to Brown & Connery, LLP to provide general legal services.


DOREEN P. CHANG
TREASURER

Date: February 5, 2019

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

REQUISITION	
NO.	19-01227



S H I P T O	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
V E N D O R	VENDOR #: BR081 BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

ORDER DATE: 02/04/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMEND.#1 TO CONT. #10-18-15 AMENDMENT #1 TO CONTRACT #10-18-154 WITH BROWN AND CONNERY GENERAL LEGAL COUNSEL	9-01- -200-906	40,000.0000	40,000.00
			TOTAL	40,000.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 JAN 35 P 1:30

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 2/4/19 Receiver of Goods _____ Date 2/4/19

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	Professional Service
Name of Vendor	Brown & Connery, LLP
Purpose or Need for service:	General Legal Services—Need to amend by amendment #1 in order to cover ongoing litigation and costs for contract # 10-18-154
Contract Award Amount	\$40,000
Term of Contract	1 Year (currently)
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.)	Originally Advertised RFP #18-14
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ 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 _____

BURLEY
02/04/19

**Resolution Recognizing February 2019 as
National African American History Month**

WHEREAS, the month of February has been recognized annually as National African American History Month. During this month, we pause to salute and reflect on the contributions African Americans have made to enrich our City, State, and Nation; and

WHEREAS, there are many untold stories that reveal the best of Americans who stepped up with pride when duty called, broke color barriers, or quietly made their communities better one person at a time. These heroes, whether recognized or unsung, are individuals who strengthen our communities through extraordinary acts of service done with reliability and commitment, often without recognition; and

WHEREAS, Harvard Historian Carter G. Woodson and Minister Jesse E. Moorland founded an organization, known today as the Association for the Study of African American Life and History, which chose the second week of February as National Negro History Weeks coinciding with the birthdays of Abraham Lincoln, February 12 and Frederick Douglass, February 14. In 1976, President Gerald R. Ford officially recognized the month of February as, what is known today as, National African American History Month; and

WHEREAS, still today, we recognize that our Nation is still plagued with division and poverty. We must continue the journey as we remember those courageous individuals, past, present and future, who fought and continue to fight endlessly for social justice, and helped in the advancement of unity and equality in America; and

WHEREAS, the City of Camden, recognizing the many contributions of African Americans, encourages the community of Camden to reflect on our shared aspirations; now therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby recognizes February 2019 as National African American History Month in the City of Camden and invites the community to join in the remembrance and celebration of the many contributions of African Americans in the United States and in our City.

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

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
City Council President

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 4, 2019

Council Meeting Date: February 12, 2019

FROM: Councilperson

Curtis Jenkins, President

Dana M. Burley, Vice President, 1st Ward

Sheila Davis, At-Large

Brian K. Coleman, 2nd Ward

Angel Fuentes, At-Large

Marilyn Torres, 3rd Ward

Action Requested:

**Resolution Recognizing February 2019 as
National African American History Month**

****PLEASE ATTACH ANY SUPPORTING DOCUMENTS

Dana M. Burley/w

02/04/19

Signature of Councilperson

Date

**RESOLUTION AWARDING A CONTRACT TO COOPER UNIVERSITY HOSPITAL FOR
THE EMPLOYEE ASSISTANCE PROGRAM, FOR A PERIOD OF ONE (1) YEAR,
IN AN AMOUNT NOT TO EXCEED \$35,000.00**

WHEREAS, there exists a need to provide employee assistance for the City of Camden employees from February 1, 2019 to January 31, 2020; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received by Cooper University Hospital, for an amount not to exceed THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00); 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 temporary budget of the City of Camden under line item "9-01-425-906", 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 Cooper University Hospital, for an amount not to exceed THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00), to provide employee assistance program for City of Camden employees from February 1, 2019 to January 31, 2020, 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: February 12, 2019

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

WALK-ON

Council Meeting Date: February 12, 2019

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding contract to Cooper University for the provision of services to the City's Employee Assistance Program.

BRIEF DESCRIPTION OF ACTION: These services are part of the City's Health Benefits package and are instrumental in the well-being of the City's Employees.

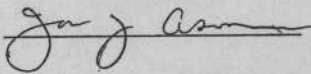
BIDDING PROCESS: RFP#: 19-03
Dates: 2/1/19 - 1/31/20

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

APPROPRIATION ACCOUNT(S): (If applicable) - 9-01- -425-906

AMOUNT: (If applicable) - Not to exceed \$35,000

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:	_____	_____
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:	2-5-19	
Received by City Attorney:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: Diana for Zoraida Pagan	7150 & 7578
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****

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

REQUISITION	
NO.	19-01234

SHIP TO	DEPT OF ADMINISTRATION 520 MARKET ST, ROOM 409 P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: C0054 COOPER HOSPITAL UNIVERSITY M.C 1103 KINGS HWY N SUITE 102 LOWER LEVEL CHERRY HILL, NJ 08034

ORDER DATE: 02/05/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
0.00	Employee Assistance Program Contract for provision of service to the City's Employee Assistance Program Contract# 024474000 Balance of Contract \$35,000	9-01- -425-906	0.0000	0.00
			TOTAL	0.00

Approved:

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

Janet Aspin 2.5.19
 Department Head Date

Liana Lopez 2-5-19
 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	City of Camden
--------------	----------------

Professional Service or EUS Type	Employee Assistance Program
Name of Vendor	Cooper University Health Care Employee Assistance
Purpose or Need for service:	Inclusive of the City's Health Benefit Program
Contract Award Amount	\$35,000
Term of Contract	One (1) year - 2/1/19 - 1/31/20
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP # 19-03
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes Deer Oaks EAP Services, LLC \$2.04 Per employee, per month

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

Jay J. Asunin
 Business Administrator/Manager Signature

Date 2-5-19

*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 _____