



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

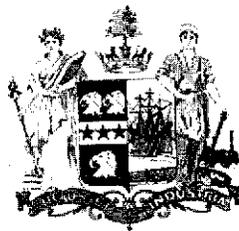
December 10th, 2019 – 5:00 p.m.

Honorable Curtis Jenkins, President
Honorable Dana M. Burley, Vice President
Honorable Brian K. Coleman
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Marilyn Torres
Honorable Felisha Reyes-Morton

Honorable Francisco “Frank” Moran, Mayor

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

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, DECEMBER 10TH, 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

Department of Finance

1. Check registers of the City of Camden for the period of November 1st 2019 through November 27th, 2019.
2. Payroll registers of the City of Camden for the period of November 10th and November 24th, 2019.

Office of City Council

3. Presentations

OLD BUSINESS

ORDINANCES – FIRST READING

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance further authorizing amendments and supplements to the Code of the City of Camden

Office of the City Attorney

2. Ordinance authorizing the City to execute deed notices for three parcels of land leased by the City to the Cooper Lanning Square Renaissance School Facilities, Inc. in connection with the Kipp Cooper Norcross Academy Whittier School
3. Ordinance authorizing the City to execute a deed of Consolidation

Department of Development & Planning

4. Ordinance authorizing the vacation of 3.87 ft. alley between Kaighn Ave., and Sycamore St. on the North side of Kaighn and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.

Department of Public Works

5. Ordinance amending Ordinance MC-38 to create a loading and unloading zone at 3516 Federal Street
6. Ordinance establishing three bus stops in the City of Camden at Kaighn Avenue (CR 607), Ferry Avenue (CR 603) and Atlantic Avenue, in the Central Waterfront Area
7. An Ordinance authorizing the removal of Handicap Parking Privileges in certain locations in the City of Camden
8. An Ordinance authorizing the approval to move existing signage to a new authorized location
9. Ordinance amending the legal description for Ordinance MC-5040, dated March 14, 2017 approving a financial agreement between the City of Camden and McGuire Preservation Urban Renewal, LLC pursuant to the long term tax exemption law (N.J.S.A. 40A:20-1 et seq.)
10. An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof," Ordinance 717, adopted December 27, 1945 An Ordinance approving a stop sign control at the intersections of 24th Street and Harrison Avenue

RESOLUTIONS

Office of City Council

1. Resolution commending Vice President Councilwoman Dana M. Burley for her years of service to the residents of the City of Camden
2. Resolution commending Councilman Brian K. Coleman for his years of service to the residents of the City of Camden

3. Resolution honoring Tammy Goree upon her retirement
4. Resolution honoring Palmira White upon her retirement
5. Resolution honoring Sara Laboy-Nottingham upon her retirement

Office of the City Attorney

6. Resolution to affirm the City of Camden's Civil Rights Policy with respect to all officials, appointees, employees, prospective employees, volunteers, independent contractors, and members of the public that come into contact with Municipal Employees, Officials and volunteers
7. Resolution authorizing an amendment #4 to the shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for Affirmative Action Officer & Compliance Officer Services for a period of six (6) months

Department of Administration

8. Resolution authorizing contracts with certain approved state contract vendors
9. Resolution authorizing the refund of payment to the Original Hargrove Demolition
10. A Resolution authorizing the City of Camden to enter into a Cooperative Pricing agreement with the Camden County Educational Services Commission #66-CCEPS
11. A Resolution authorizing the City of Camden to enter into a Cooperative pricing agreement with Hunterdon County Educational Services Commission #37-HUNCCP
12. Resolution authorizing a contract by negotiation to Circle 3, LLC, 122 Market Street, Camden, NJ 08103 in the amount not to exceed \$365,550.00
13. Resolution rescinding Resolution #R-45 (MC-19:7146) authorizing the City of Camden to enter into a cooperative pricing agreement with the Educational Services Commission of Morris County
14. Resolution authorizing the City of Camden to enter into a Cooperative pricing agreement with the Educational Services Commission of Morris County #26EDCP
15. Resolution authorizing a contract with Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, to purchase sodium chloride

Department of Code Enforcement

16. Resolution awarding a contract for extraordinary, unspecifiable services with Homeward Bound Pet Adoption Center, formerly Animal Welfare Society of Camden County Inc., (AWSCC) for animal sheltering and care services

Department of Planning & Development

17. Resolution authorizing an agreement between the City of Camden and Delanco Apartments Urban Renewal, LLC
18. Resolution authorizing an agreement between the City of Camden and Verenice Garcia
19. Resolution amending agreement between the City of Camden and GTM Villages #GAD096
20. Resolution amending agreement between the City of Camden and Lindenwold PH, LP #GAD046
21. Resolution amending agreement between the City of Camden and Robert Nicoleaul 1052 Colyor CHC037
22. Resolution approving the release of performance guaranty in the amount of \$395,218.80 for PSE&G for the project at Walnut and Locust Street substation, Block 237 Lot 1
23. Resolution approving the release of performance guaranty in the amount of \$2,481,252.30 for Mastery Charter Schools Foundation, Block 844, Lot 13
24. Resolution amending Resolution MC-19:6880 authorizing an amendment #2 to subrecipient agreement between the City of Camden and Cooper's Ferry Partnership for professional services in connection with the River Road (CR 543) improvements, Cramer Hill Project, Federal Project No. HPP-4273 (300) Construction
25. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 17-DT-BLA-7550) between the City of Camden and NJ Department of Transportation for Federal Project No. HPP-0543(300) construction in connection with the River Road Improvements, Cramer Hill (Construction) Project
26. Resolution authorizing the acceptance of a NJDOT award in the amount of \$68,822.21 for use in connection with the River Road (CR-543) improvements, Cramer Hill (construction), Federal Aid agreement No. 17-DT-BLA-755
27. Resolution authorizing a temporary emergency appropriation in the amount of \$68,822.21 award authorized by the New Jersey Department of Transportation (NJDOT) for use in connection with the River Road Improvements, Cramer Hill (Construction) Project
28. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 19-DT-BLA-800) between the City of Camden and NJ Department of Transportation for Federal Project No. TAP-D00S (322) construction in connection with the Morgan Village Safe Routes to School Project
29. Resolution authorizing the acceptance of a NJDOT award in the amount of \$406,539.00 for use in connection with the Morgan Village Safe Routes to School Project, Federal Aid agreement No. 19-DT-BLA-800 Construction

30. Resolution authorizing a temporary emergency appropriation in the amount of \$406,539.00 award authorized by the New Jersey Department of Transportation (NJDOT) for use in connection with the Morgan Village Routes to School Project
31. Resolution approving the release of performance guaranty in the amount of \$458,100.00 for Branch Village I, LLC, for the Branch Village Project (Ninth Street and Carl Miller Boulevard, Block 551, Lot 1)

Department of Finance

32. Resolution authorizing the refund of a misapplied payment to Syed Shah
33. Resolution authorizing a refund to Spanish Mennonite Council of Church
34. Resolution authorizing the approval of 2020 1st Quarter estimated property tax bills
35. Resolution authorizing to remove erroneous board up charges
36. Resolution authorizing the refund of unapplied cash to PPH Mortgage Services
37. Resolution authorizing the cancellation of tax sale certificate #19-01905 and refund lien holder and reopen delinquent charges
38. Resolution authorizing the transfer of charges
39. Resolution authorizing the issuance of duplicate tax sale certificate #11-00676
40. Resolution authorizing the refund of a misapplied cash to a 400-02 Chambers Avenue
41. Resolution requesting authorization to cancel remaining revenue balances under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY16 local solicitation Justice Assistance Grant (JAG)
42. Resolution authorizing the refund of unapplied cash to FIG CUST FIG19NJ LLC
43. Resolution authorizing the refund of unapplied cash to FIG CUST FIG19NJ LLC
44. Resolution authorizing the cancellation of tax sale certificate #19-02061 and refund lien holder and attach charges to prior Municipal Lien
45. Resolution authorizing the assignment of six (6) tax sale certificates
46. Resolution authorizing the refund to Parkside Business & Community in Partnership, Inc. (PBCIP)

Department of Public Works

47. Resolution authorizing the acceptance of a \$1,000,000.00 Green Acres matching grant from the NJDEP and the Garden State Preservation Trust

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications



C-1

FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: November 27, 2019

Subject: **Check Register-Communications for Forthcoming City Council Meeting-December 10, 2019**

Attached please find the Check Register for the City of Camden for the period of November 1, 2019, through November 27, 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

Range of Checking Accts: First to Last Range of Check Dates: 11/01/19 to 11/27/19
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
25ESG		ESG CASH ACCT-TD #4308907596			
10012	11/01/19	ANC16 ANCHOR RUBBER STAMP	192.90		15195
10013	11/01/19	WBM01 W B MASON CO, INC	502.16		15195

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	695.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	695.06	0.00

25HOPWA		HOPWA CASH ACCT-TD #4308907603			
11649	11/01/19	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15194
11650	11/01/19	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	595.00		15194
11651	11/08/19	CRO03 CROSSING AT GLASSBORO, LLC	3,102.00		15205
11652	11/15/19	LEW18 LEWIS INSEPTIONS	1,683.58		15214
11653	11/22/19	CIT09 CITY OF CAMDEN PAYROLL	5,207.66		15223
11654	11/27/19	AAA05 AAA REALTY & MANAGEMENT, LLC	627.00		15233
11655	11/27/19	ABE06 ZAYED S ABED	1,526.00		15233
11656	11/27/19	AI001 AION FOX RIDGE LLC	889.00		15233
11657	11/27/19	ALE02 ALEXAR PROPERTIES, LLC	880.00		15233
11658	11/27/19	AME16 AMERICAN DREAM PROPERTIES	782.00		15233
11659	11/27/19	ANG08 ANGELO ASSOCIATES, LLC	775.00		15233
11660	11/27/19	ANT01 ANTIOCH PHASE II	493.00		15233
11661	11/27/19	BOR21 GRACIE MARIE BORNS	108.00		15233
11662	11/27/19	BUT02 BUTTONWOOD HOLDINGS, LLC	751.00		15233
11663	11/27/19	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	608.00		15233
11664	11/27/19	CHA50 CHALET GARDENS OWNER, LLC	230.00		15233
11665	11/27/19	CRO03 CROSSING AT GLASSBORO, LLC	1,034.00		15233
11666	11/27/19	DAV60 DAVENPORT VILLAGE	532.00		15233
11667	11/27/19	DCA01 DC ADVISORS, LLC	1,116.00		15233
11668	11/27/19	DEE01 DEERFIELD ASSOCIATES, LP	719.00		15233
11669	11/27/19	DI001 GENE DINA	1,001.00		15233
11670	11/27/19	EAS21 EAST COAST WILLOWS LLC	1,163.00		15233
11671	11/27/19	EME14 GIBBSBORO LLC	913.00		15233
11672	11/27/19	EPM01 ENGLISH PROPERTY MGMT LLC	1,364.00		15233
11673	11/27/19	FER20 FERRY MANOR	482.00		15233
11674	11/27/19	FER21 KATHERINE FERGUSON	503.00		15233
11675	11/27/19	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,790.00		15233
11676	11/27/19	GAT05 GATEHOUSE & COOPERSTOWN APTS	673.00		15233
11677	11/27/19	GIB04 GIBBSBORO REALTY LLC	922.00		15233
11678	11/27/19	GRE02 GREENWOOD CONSULTING, LLC	1,200.00		15233
11679	11/27/19	GRE49 GREEN GARDEN APARTMENT, LLC	726.00		15233
11680	11/27/19	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	831.00		15233
11681	11/27/19	GTM01 GTM VILLAGES, LLC	448.00		15233
11682	11/27/19	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15233
11683	11/27/19	HEI07 HEIGHTS INVESTMENT PROPERTY IN	409.00		15233
11684	11/27/19	HOL49 HOLLYBUSH PRESERVATION	1,002.00		15233
11685	11/27/19	HPA01 HP ALTMAN AUTUMN RIDGE LLC	316.00		15233
11686	11/27/19	HYD05 EAST COAST HYDE PARK	1,151.00		15233
11687	11/27/19	JOH76 ORLANDO & LESSIE JOHNS	776.00		15233
11688	11/27/19	KEL27 BARBARA & GEORGE KELLY	752.00		15233
11689	11/27/19	KIY01 MICHAEL KIYAGA	974.00		15233

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603 Continued					
11690	11/27/19	LIN20 LINDENWOLD PH, LP	2,740.00		15233
11691	11/27/19	LIN6 KEVIN LIN	563.00		15233
11692	11/27/19	LUM03 LUMBERTON CAMPUS LP	494.00		15233
11693	11/27/19	LUN05 WEZI LUNGU	67.00		15233
11694	11/27/19	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	1,658.00		15233
11695	11/27/19	MAZ03 MAURICE BASEM MAZAHREH	1,460.00		15233
11696	11/27/19	MIN09 1662 MINCON LLC	947.00		15233
11697	11/27/19	NOR05 NORTH FORKLANDING ASSOCIATION	630.00		15233
11698	11/27/19	OAK04 OAK RIDGE APARTMENTS	1,365.00		15233
11699	11/27/19	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00		15233
11700	11/27/19	ROB14 ROBERT NICOLEAUL 1052 COLYOR	819.00		15233
11701	11/27/19	ROB60 ROBIN HILL APARTMENTS	957.00		15233
11702	11/27/19	ROS04 ROSS GROVE, LLC	287.00		15233
11703	11/27/19	RUB08 RUBINSON & SPERLING	336.00		15233
11704	11/27/19	SCO02 MARK SCOTT	62.61		15233
11705	11/27/19	SGO01 SGOUROUS REALTY LLC	373.00		15233
11706	11/27/19	SLP01 SL PROPERTIES LLC	708.00		15233
11707	11/27/19	SPS01 SPS HOLDINGS, LLC	532.00		15233
11708	11/27/19	TAM02 TAMARACK APARTMENTS, LLC	931.00		15233
11709	11/27/19	TUC03 RAYMOND TUCKER	759.00		15233
11710	11/27/19	WAS15 WASHINGTON PARK APTS LLC	684.00		15233
11711	11/27/19	WHI08 WHITEGOLD INVESTMENTS LLL	763.00		15233

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	63	0	59,369.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	63	0	59,369.85	0.00

CASH ESCROW TD	ESCROW ACCT TD	4308903700			
1607	11/01/19	REM02	REMINGTON & VERNICK	0.00	11/01/19 VOID 0
1608	11/01/19	REM02	REMINGTON & VERNICK	0.00	11/01/19 VOID 0
1609	11/01/19	REM02	REMINGTON & VERNICK	26,516.10	15191
1610	11/15/19	REM02	REMINGTON & VERNICK	0.00	11/15/19 VOID 0
1611	11/15/19	REM02	REMINGTON & VERNICK	27,635.73	15218
1612	11/27/19	DEM07	DEMBO, BROWN & BURNS LLP	1,328.00	15236

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	3	55,479.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	3	55,479.83	0.00

CASH GEN INSU	GEN INSURANCE TD	4308903544			
19699	11/01/19	HOR13	JOSE L. HORTA	333.01	15190
19700	11/01/19	LUC04	CARLOS LUCIANO	666.02	15190
19701	11/01/19	SAN05	MARK SAUNDERS	431.24	15190
19702	11/01/19	SHA07	BARBARA SHARPER	333.01	15190
19703	11/01/19	WEI12	WEIR & PARTNERS LLP	0.00	11/01/19 VOID 0
19704	11/01/19	WEI12	WEIR & PARTNERS LLP	0.00	11/01/19 VOID 0
19705	11/01/19	WEI12	WEIR & PARTNERS LLP	0.00	11/01/19 VOID 0
19706	11/01/19	WEI12	WEIR & PARTNERS LLP	12,418.15	15190
19707	11/08/19	FRA37	ALBERT R. FRAMPTON	1,617.00	15202
19708	11/08/19	WIN01	WINNER FORD	586.34	15202
19709	11/08/19	INT14	INTERNATIONAL ASSOC. OF FIRE-	489.74	15210

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
19710	11/08/19	INT15 INTERNATIONAL ASSOC OF FIRE-	1,437.96		15210
19711	11/15/19	KER02 JOHN D. KERNAN DMD PA	44,355.00		15211
19712	11/15/19	WEI12 WEIR & PARTNERS LLP	5,449.67		15211
19713	11/22/19	HOR13 JOSE L. HORTA	333.01		15221
19714	11/22/19	LUC04 CARLOS LUCIANO	666.02		15221
19715	11/22/19	SAN05 MARK SAUNDERS	431.24		15221
19716	11/22/19	SHA07 BARBARA SHARPER	333.01		15221
19717	11/27/19	DAN07 ALFRED J DANSBURY	400.00		15235
19718	11/27/19	INT14 INTERNATIONAL ASSOC. OF FIRE-	489.74		15235
19719	11/27/19	INT15 INTERNATIONAL ASSOC OF FIRE-	1,437.96		15235
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	18	3	72,208.12	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	18	3	72,208.12	0.00
CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104454	11/01/19	NJL06 NJS LEAGUE OF MUNICIPALITIES	110.00		15200
104455	11/01/19	PEN31 PENNONI ASSOCIATES, INC	19,015.00		15200
104456	11/01/19	TOW06 TOWNSHIP OF GLOUCESTER	12,233.64		15200
104457	11/08/19	GRA36 GRAINGER, INC.	6,210.00		15207
104458	11/08/19	TRI36 TRINITY CATHEDRAL	1,075.00		15207
104459	11/15/19	LEX02 LEXA CONCRETE LLC	897,209.60		15217
104460	11/22/19	ORI02 ORIENTAL TRADING COMPANY	140.78		15226
104461	11/22/19	WHI07 BENJAMIN WHITE	800.00		15226
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	8	0	936,794.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	8	0	936,794.02	0.00
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3514	11/15/19	NJD20 NJ DEPT OF HLTH & SR SER.	30.00		15213
3515	11/22/19	DIA34 BELLA S DIAZ	421.00		15222
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	451.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	451.00	0.00
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
25064	11/01/19	DOW12 DOWNTOWN WORKS URBAN RENEWAL	1,537.50		15196
25065	11/01/19	GRE59 GREATER HARMONY LLC	1,250.00		15196
25066	11/01/19	KIN01 TAMU KING	600.00		15196
25067	11/01/19	PHI24 THE PHILADELPHIA ZOO	1,800.00		15196
25068	11/01/19	PSE02 PSE&G BUSINESS	28,659.23		15196
25069	11/01/19	PUB04 PSE&G	3,668.59		15196
25070	11/01/19	WAS15 WASHINGTON PARK APTS LLC	1,238.00		15196
25071	11/01/19	CIT01 CITY OF CAMDEN	1,946.67		15201
25072	11/08/19	COO63 COOPER SQUARE ACQUISITIONS II	4,700.00		15206
25073	11/08/19	DOW12 DOWNTOWN WORKS URBAN RENEWAL	615.00		15206
25074	11/08/19	MOR08 MORGAN CONSTRUCTION MANAGEMENT	3,460.00		15206

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
25075	11/08/19	SHE28 JULIE SHERLING	2,250.00		15206
25076	11/08/19	WAS15 WASHINGTON PARK APTS LLC	1,650.00		15206
25077	11/08/19	ELE12 ELEONE DANCE THEATRE	1,000.00		15209
25078	11/15/19	BAL18 BALANCED LIVING & WELLNESS LLC	800.00		15216
25079	11/15/19	EDS06 ED'S CONTRACTING SERVICES	4,200.00		15216
25080	11/15/19	HAR92 HARLEM HIP-HOP TOURS	6,251.00		15216
25081	11/15/19	PEN42 PENN MUSEUM	340.00		15216
25082	11/15/19	PUB04 PSE&G	1,522.78		15216
25083	11/15/19	REN13 C4 RENOVATIONS	14,037.50		15216
25084	11/15/19	THE11 THE BIG EVENT	1,400.00		15216
25085	11/15/19	WBM01 W B MASON CO, INC	1,747.91		15216
25086	11/22/19	BUR16 BURLINGTON COUNTY TIMES	1,200.00		15225
25087	11/22/19	CIT01 CITY OF CAMDEN	1,946.67		15225
25088	11/22/19	CIT09 CITY OF CAMDEN PAYROLL	19,804.03		15225
25089	11/22/19	KRO05 KROC CENTER- SALVATION ARMY	640.00		15225
25090	11/22/19	PAI03 CYNTHIA PAIGE	47.98		15225
25091	11/22/19	SUB11 SUBURBAN CONSULTING ENGINEERS	12,180.89		15225
25092	11/22/19	WBM01 W B MASON CO, INC	167.04		15225
25093	11/22/19	WED02 ANDREA LEIGHTON	2,600.00		15225
25094	11/27/19	DOW12 DOWNTOWN WORKS URBAN RENEWAL	615.00		15234
25095	11/27/19	JOH83 CANDY JOHNSON	1,280.00		15234
25096	11/27/19	LUT05 LUTHERAN SOCIAL MINISTRIES	2,766.00		15234
25097	11/27/19	WAS15 WASHINGTON PARK APTS LLC	825.00		15234

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	34	0	128,746.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	34	0	128,746.79	0.00

CURRENT FUND TD TD BANK 4308903487					
132826	11/01/19	AME01 AMERICAN ASPHALT	809.36		15198
132827	11/01/19	BEY07 BEYER OF MORRISTOWN	30,376.78		15198
132828	11/01/19	BLE03 THE BLEZNAK ORGANIZATION	18,467.95		15198
132829	11/01/19	CAM19 CAMDEN COUNTY BAR ASSOCIATION	55.00		15198
132830	11/01/19	CAM95 CAMDEN COUNTY FIRE CHIEFS &	40.00		15198
132831	11/01/19	CAR01 CARTUN HARDWARE	1,960.84		15198
132832	11/01/19	CLA44 SCOTT CLARK	100.00		15198
132833	11/01/19	COM35 COMCAST BUSINESS SERVICES --	657.61		15198
132834	11/01/19	CON02 CONTRACTOR SERVICE	16,114.53		15198
132835	11/01/19	COR33 CORSA MANAGEMENT	98,089.19		15198
132836	11/01/19	COR36 CORE MECHANICAL, INC.	356.00		15198
132837	11/01/19	COU01 COURIER POST	554.36		15198
132838	11/01/19	COV05 COVANTA CAMDEN ENERGY RECOVERY	560.04		15198
132839	11/01/19	EXE03 EXECUTIVE SECURITY AGENCY LLC	956.25		15198
132840	11/01/19	FON04 FRANKIE FONTANEZ, ESQ	11,666.00		15198
132841	11/01/19	FRA05 FRANKLIN TRAILERS, INC	73.53		15198
132842	11/01/19	GAR13 GARDEN STATE MAT RENTAL	52.55		15198
132843	11/01/19	HAL12 HALL FIRE RMS, LLC	560.00		15198
132844	11/01/19	HAR02 HARRY'S PLUMBING L.L.C.	1,988.00		15198
132845	11/01/19	HAR04 THE ORIGINAL W. HARGROVE	38,290.00		15198
132846	11/01/19	HAU02 ROBERT HAUCK	500.00		15198
132847	11/01/19	HOM01 HOME DEPOT CREDIT SVCS.	600.58		15198
132848	11/01/19	HOM15 HOMEWARD BOUND PET ADOPTION	17,416.67		15198

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
132849	11/01/19	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00		15198
132850	11/01/19	ITN01 IN THE NEWS	209.00		15198
132851	11/01/19	JAY02 JAY'S TIRE SERVICE LLC	1,895.00		15198
132852	11/01/19	KEN13 JOSEPH J. KENNEY	750.00		15198
132853	11/01/19	MCC44 HOWARD MCCOACH,PC	2,901.80		15198
132854	11/01/19	MCC48 PATRICE MCCARTHY	15.00		15198
132855	11/01/19	MER01 MERCHANTVILLE OVERHEAD	265.00		15198
132856	11/01/19	MES02 MES-PENNSYLVANIA	3,087.00		15198
132857	11/01/19	NAT04 NATIVE COLORS FLAG COMPANY	1,982.00		15198
132858	11/01/19	NAT73 NATURAL PEST CONTROL INC	0.00	11/01/19 VOID	0
132859	11/01/19	NAT73 NATURAL PEST CONTROL INC	825.00		15198
132860	11/01/19	NJA06 NEW JERSEY AMERICAN WATER CO	0.00	11/01/19 VOID	0
132861	11/01/19	NJA06 NEW JERSEY AMERICAN WATER CO	51,043.68		15198
132862	11/01/19	NJC01 NJ CONFERENCE OF MAYORS	1,140.00		15198
132863	11/01/19	NJL06 NJS LEAGUE OF MUNICIPALITIES	0.00	11/01/19 VOID	0
132864	11/01/19	NJL06 NJS LEAGUE OF MUNICIPALITIES	1,405.00		15198
132865	11/01/19	NJP02 NEW JERSEY PLANNING OFFICIALS	252.00		15198
132866	11/01/19	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	165.00		15198
132867	11/01/19	ONE05 1244 KENWOOD AVE, LLC	100.00		15198
132868	11/01/19	PAR01 PARKING AUTHORITY	13,305.00		15198
132869	11/01/19	PEM02 PEMBERTON SUPPLY COMPANY LLC	750.00		15198
132870	11/01/19	RAM30 LESLIE RAMOS	390.00		15198
132871	11/01/19	REG02 REGINE A ERVIN, CCR	343.00		15198
132872	11/01/19	REU02 THOMSON WEST REUTERS	1,388.00		15198
132873	11/01/19	RIV39 RIVERFRONT RECYCLING &	210.70		15198
132874	11/01/19	ROB12 ROBINSON WASTE DISPOSAL SVS	852.00		15198
132875	11/01/19	RUS15 TEJUAN RUSSELL	396.00		15198
132876	11/01/19	STE50 BRYAN K. STEWART	318.00		15198
132877	11/01/19	TCT15 TCTA OF NJ	50.00		15198
132878	11/01/19	TDK01 TDK SYSTEMS GROUP, INC	1,598.00		15198
132879	11/01/19	TIM04 TIME FOR FUN JUMPERS, LLC	1,320.00		15198
132880	11/01/19	UNI02 A-1 UNIFORM CITY, INC	1,214.00		15198
132881	11/01/19	VOL01 VOLK AND JAY'S HARDWARE	105.00		15198
132882	11/01/19	VRM01 VICTORIA REALTY MGMT, LLC	100.00		15198
132883	11/01/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	3,905.00		15198
132884	11/01/19	WE01 WE SEE YOU LLC	10,352.48		15198
132885	11/01/19	XER01 XEROX CORPORATION	628.78		15198
132886	11/08/19	AME01 AMERICAN ASPHALT	2,808.64		15208
132887	11/08/19	BAR60 BARTON CARPET & FLOOR COVERING	5,671.59		15208
132888	11/08/19	CAM01 CAMDEN BAG & PAPER COMPAY	2,398.94		15208
132889	11/08/19	CAM85 CAMDEN COUNTY COLLEGE	635.00		15208
132890	11/08/19	COM35 COMCAST BUSINESS SERVICES --	136.79		15208
132891	11/08/19	COV04 THE COVE BRIDAL	5,793.97		15208
132892	11/08/19	ELL06 LAW OFFICE OF SHELIA ELLINGTON	2,600.00		15208
132893	11/08/19	EME15 EMERGENCY EQUIPMENT SALES, LLC	9,138.12		15208
132894	11/08/19	FED14 FEDEX	25.68		15208
132895	11/08/19	FIR37 FIRST STUDENT, INC	2,358.60		15208
132896	11/08/19	FIR48 FIRST PRIORITY EMERGENCY	660.10		15208
132897	11/08/19	FLE19 KELVIN FLEMING	1,215.00		15208
132898	11/08/19	FRA05 FRANKLIN TRAILERS, INC	248.71		15208
132899	11/08/19	HAD01 H A DEHART & SON	1,115.92		15208
132900	11/08/19	HAR04 THE ORIGINAL W. HARGROVE	270.00		15208

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487 Continued			
132901	11/08/19	INT33 INTERNATIONAL CODE COUNCIL, INC	1,717.04		15208
132902	11/08/19	JAY02 JAY'S TIRE SERVICE LLC	350.00		15208
132903	11/08/19	KEN13 JOSEPH J. KENNEY	825.00		15208
132904	11/08/19	KIN32 KEVIN F. KINCKLE	1,004.00		15208
132905	11/08/19	LAU01 LAUREL LAWN MOWER SERVICE	177.06		15208
132906	11/08/19	MAI05 MAILFINANCE	2,100.00		15208
132907	11/08/19	MCA05 MCAA OF NJ	90.00		15208
132908	11/08/19	MCG16 CONNIE BENTLEY MCGHEE, ESQ	2,400.00		15208
132909	11/08/19	MOO03 MOODS FARM MARKET	854.00		15208
132910	11/08/19	NAT79 NATIONAL LIBERTY MUSEUM	2,304.00		15208
132911	11/08/19	PAR01 PARKING AUTHORITY	12,005.00		15208
132912	11/08/19	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	11/08/19 VOID	0
132913	11/08/19	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,921.14		15208
132914	11/08/19	PSE01 PSEG	482,967.54		15208
132915	11/08/19	REG02 REGINE A ERVIN, CCR	972.00		15208
132916	11/08/19	RUS15 TEJUAN RUSSELL	354.00		15208
132917	11/08/19	SOU03 SOUTH JERSEY WELDING	317.34		15208
132918	11/08/19	STA72 STATE OF NJ BUREAU OF VITAL	55.00		15208
132919	11/08/19	TIM04 TIME FOR FUN JUMPERS, LLC	2,136.00		15208
132920	11/08/19	TRE19 TREASURER, STATE OF NJ	2,750.00		15208
132921	11/08/19	TRE35 TREASURER, STATE OF NEW JERSEY	100,000.00		15208
132922	11/08/19	UNI02 A-1 UNIFORM CITY, INC	1,497.00		15208
132923	11/08/19	WBM01 W B MASON CO, INC	580.93		15208
132924	11/08/19	WIN01 WINNER FORD	537.30		15208
132925	11/15/19	AME01 AMERICAN ASPHALT	1,539.66		15219
132926	11/15/19	BRA25 EUGENE L BRADLEY JR	1,673.50		15219
132927	11/15/19	BUT04 SHAWN BUTLER	228.00		15219
132928	11/15/19	CAR01 CARTUN HARDWARE	926.64		15219
132929	11/15/19	COM35 COMCAST BUSINESS SERVICES --	330.55		15219
132930	11/15/19	CON02 CONTRACTOR SERVICE	227.00		15219
132931	11/15/19	COO30 COOPERS FERRY DEVELOPMENT ASSO	15,901.72		15219
132932	11/15/19	COO54 COOPER HOSPITAL UNIVERSITY M.C	9,434.88		15219
132933	11/15/19	COU01 COURIER POST	1,867.24		15219
132934	11/15/19	COU11 COURIER POST, THERESA CASALNOVA	75.60		15219
132935	11/15/19	COV05 COVANTA CAMDEN ENERGY RECOVERY	380,550.30		15219
132936	11/15/19	DRI00005 DRI	375.00		15219
132937	11/15/19	EME15 EMERGENCY EQUIPMENT SALES, LLC	12,051.50		15219
132938	11/15/19	EPI01 EPICOR SOFTWARE CORP	1,012.50		15219
132939	11/15/19	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	1,093.79		15219
132940	11/15/19	FLE19 KELVIN FLEMING	322.50		15219
132941	11/15/19	GUI07 GUIDOS PIZZA	375.00		15219
132942	11/15/19	JEF02 CANDICE JEFFERSON	80.56		15219
132943	11/15/19	KIL03 DENNIS G. KILLE	1,980.00		15219
132944	11/15/19	KIN32 KEVIN F. KINCKLE	546.00		15219
132945	11/15/19	LSE01 LS ENGINEERING ASSOCIATES CORP	4,800.00		15219
132946	11/15/19	MAJ02 MAJESTIC OIL CO, INC	11,438.40		15219
132947	11/15/19	MCC44 HOWARD MCCOACH, PC	2,879.80		15219
132948	11/15/19	MGL02 MGL PRINTING SOLUTIONS	3,500.00		15219
132949	11/15/19	OGO01 ANTHONY OGOZALEK, JR. ESQ	850.00		15219
132950	11/15/19	PAP03 PAPER MART, INC.	778.50		15219
132951	11/15/19	POL01 POLLUTION CONTROL FINANCING	49,907.75		15219
132952	11/15/19	REN13 C4 RENOVATIONS	2,661.10		15219

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	FUND TD	TD BANK 4308903487			Continued
132953	11/15/19	RIV39 RIVERFRONT RECYCLING &	904.47		15219
132954	11/15/19	ROB12 ROBINSON WASTE DISPOSAL SVS	95.00		15219
132955	11/15/19	ROC01 ROCHESTER MIDLAND CORP	772.50		15219
132956	11/15/19	SIG04 SIGNPROS	750.00		15219
132957	11/15/19	SJE01 SOUTH JERSEY ENERGY	3,486.49		15219
132958	11/15/19	STE50 BRYAN K. STEWART	468.00		15219
132959	11/15/19	SUP01 SUPREME ASSET MANAGEMENT SAMR	5,560.00		15219
132960	11/15/19	TRE04 TREASURER, CAMDEN COUNTY	3,775,875.40		15219
132961	11/15/19	UNI02 A-1 UNIFORM CITY, INC	3,354.35		15219
132962	11/15/19	UNI65 UNI SELECT USA INC.	0.00	11/15/19 VOID	0
132963	11/15/19	UNI65 UNI SELECT USA INC.	4,476.25		15219
132964	11/15/19	WAS01 WASTE MANAGEMENT OF NEW JERSEY	388,043.32		15219
132965	11/15/19	WBM01 W B MASON CO, INC	0.00	11/15/19 VOID	0
132966	11/15/19	WBM01 W B MASON CO, INC	3,017.67		15219
132967	11/22/19	ADV12 ADVANCE LEARNING	2,400.00		15227
132968	11/22/19	AME01 AMERICAN ASPHALT	158.12		15227
132969	11/22/19	AND01 ANDREW VIOLA, ESQ	250.00		15227
132970	11/22/19	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	7,728.40		15227
132971	11/22/19	AUT07 ACCU WASH	377.00		15227
132972	11/22/19	BRO81 BROWN & CONNERY LLP	29,442.60		15227
132973	11/22/19	CAR01 CARTUN HARDWARE	224.32		15227
132974	11/22/19	CCM01 C C M U A	4,597.50		15227
132975	11/22/19	CDW01 CDWG	18,867.26		15227
132976	11/22/19	CHE03 CHERRY VALLEY TRACTOR	1,223.10		15227
132977	11/22/19	COM35 COMCAST BUSINESS SERVICES --	594.70		15227
132978	11/22/19	COU01 COURIER POST	47.88		15227
132979	11/22/19	COU11 COURIER POST, THERESA CASALNOVA	21.60		15227
132980	11/22/19	EDU03 EDUCATIONAL SERVICES	1,166.50		15227
132981	11/22/19	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	11/22/19 VOID	0
132982	11/22/19	EME15 EMERGENCY EQUIPMENT SALES, LLC	0.00	11/22/19 VOID	0
132983	11/22/19	EME15 EMERGENCY EQUIPMENT SALES, LLC	23,896.78		15227
132984	11/22/19	GAR02 GARDEN STATE HIGHWAY PRODUCTS	4,306.50		15227
132985	11/22/19	GEN20 GEN-EL SAFETY & INDUSTRIAL PRO	1,884.80		15227
132986	11/22/19	HAI05 HAINESPORT AUTO & TRUCK	5,540.42		15227
132987	11/22/19	HAR04 THE ORIGINAL W. HARGROVE	2,610.00		15227
132988	11/22/19	JJM01 JJM PLUMBING COMPANY	2,500.00		15227
132989	11/22/19	JOH08 JOHNSON & TOWERS INC.	1,148.47		15227
132990	11/22/19	KAE01 KAESER & BLAIR, INC.	321.00		15227
132991	11/22/19	LUG02 JUDITH A. LUGO	157.07		15227
132992	11/22/19	MCC27 KRISDEN M MCCRINK	350.00		15227
132993	11/22/19	MES02 MES-PENNSYLVANIA	627.30		15227
132994	11/22/19	MID17 MID ATLANTIC FIRE AND AIR	2,930.00		15227
132995	11/22/19	NAT02 NAT ALEXANDER COMPANY, INC.	1,187.15		15227
132996	11/22/19	NJA06 NEW JERSEY AMERICAN WATER CO	376.74		15227
132997	11/22/19	PAI03 CYNTHIA PAIGE	23.80		15227
132998	11/22/19	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,624.37		15227
132999	11/22/19	PEN31 PENNONI ASSOCIATES, INC	1,500.00		15227
133000	11/22/19	RAM30 LESLIE RAMOS	510.00		15227
133001	11/22/19	REP01 REPUBLIC SERVICES	1,445.85		15227
133002	11/22/19	RIV39 RIVERFRONT RECYCLING &	230.25		15227
133003	11/22/19	SIG04 SIGNPROS	344.00		15227
133004	11/22/19	SOU03 SOUTH JERSEY WELDING	305.00		15227

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
133005	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133006	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133007	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133008	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133009	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133010	11/22/19	UNI65 UNI SELECT USA INC.	0.00	11/22/19 VOID	0
133011	11/22/19	UNI65 UNI SELECT USA INC.	13,422.78		15227
133012	11/22/19	VAL23 VALLEY POWER, INC.	545.91		15227
133013	11/22/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	11,709.20		15227
133014	11/22/19	WBM01 W B MASON CO, INC	670.28		15227
133015	11/22/19	WIN01 WINNER FORD	229.42		15227
133016	11/22/19	WIT05 WITMER PUBLIC SAFETY GROUP	333.00		15227
133017	11/22/19	EXE03 EXECUTIVE SECURITY AGENCY LLC	956.25		15228
133018	11/27/19	AJL01 A&J LANDSCAPING, INC	425.00		15237
133019	11/27/19	AVR01 AVR RESOURCE GROUP, INC.	15,262.04		15237
133020	11/27/19	BIF01 BIFF DUNCAN ASSOCIATES, INC.	2,160.00		15237
133021	11/27/19	BRA25 EUGENE L BRADLEY JR	495.00		15237
133022	11/27/19	BUT04 SHAWN BUTLER	234.00		15237
133023	11/27/19	COM35 COMCAST BUSINESS SERVICES --	383.70		15237
133024	11/27/19	COU11 COURIER POST, THERESA CASALNOVA	48.60		15237
133025	11/27/19	EXE03 EXECUTIVE SECURITY AGENCY LLC	5,737.50		15237
133026	11/27/19	FED14 FEDEX	32.08		15237
133027	11/27/19	FIR37 FIRST STUDENT, INC	1,014.00		15237
133028	11/27/19	FLE19 KELVIN FLEMING	862.50		15237
133029	11/27/19	FON04 FRANKIE FONTANEZ, ESQ	11,666.00		15237
133030	11/27/19	GAR13 GARDEN STATE MAT RENTAL	52.55		15237
133031	11/27/19	GOV13 GOVCONNECTION, INC.	4,170.52		15237
133032	11/27/19	GRA62 GRAMERCY PARK HOLDINGS, LLC	10,233.33		15237
133033	11/27/19	HAR02 HARRY'S PLUMBING L.L.C.	183.85		15237
133034	11/27/19	JIL01 JIL COMMUNICATIONS	1,620.00		15237
133035	11/27/19	MAJ02 MAJESTIC OIL CO, INC	13,676.47		15237
133036	11/27/19	MCC44 HOWARD MCOACH, PC	2,366.65		15237
133037	11/27/19	PEN07 PENNSAUKEN ANIMAL HOSPITAL	300.59		15237
133038	11/27/19	PSE01 PSEG	117,143.97		15237
133039	11/27/19	RIV39 RIVERFRONT RECYCLING &	35.00		15237
133040	11/27/19	SHO02 SHOPRITE	1,477.88		15237
133041	11/27/19	STE50 BRYAN K. STEWART	420.00		15237
133042	11/27/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	3,551.55		15237
133043	11/27/19	WIR04 WIRELESS COMMUNICATION &	1,120.00		15237

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	204	14	6,050,417.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	204	14	6,050,417.13	0.00

HOME PROJ TD	HOME PROJ-CASH (TD) 4308903643	Amount Paid	Ref Num
13054	11/01/19 POW11 POWELL-PETERS REAL ESTATE	1,500.00	15193
13055	11/01/19 AAA05 AAA REALTY & MANAGEMENT, LLC	640.00	15199
13056	11/01/19 TAM01 TAMARACK APARTMENTS TOWNHOMES	520.00	15199
13057	11/08/19 COO64 COOPER WATERFRONT HOMES, LP	764.00	15204
13058	11/08/19 WBM01 W B MASON CO, INC	330.82	15204
13059	11/15/19 PTA01 PRESIDENTIAL TITLE AGENCY, INC	15,000.00	15215
13060	11/15/19 WBM01 W B MASON CO, INC	387.38	15215

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643 Continued					
13061	11/22/19	CIT09 CITY OF CAMDEN PAYROLL	10,828.41		15224
13062	11/22/19	WBM01 W B MASON CO, INC	530.48		15224
13063	11/22/19	WID02 WIDMER TIME RECORDER INC	871.00		15224
13064	11/27/19	ALP05 ALPINE COURT APARTMENTS	1,015.00		15232
13065	11/27/19	CED04 CEDAR BROOK NJ, LLC	884.00		15232
13066	11/27/19	GRE54 GRE PARKVIEW URBAN RENEWAL,LLC	1,500.00		15232
13067	11/27/19	HAY03 KATHLEEN HAYNICZ	914.00		15232
13068	11/27/19	LAN25 LANDAUS PROPERTY MGMT LLC	489.00		15232
13069	11/27/19	ROB14 ROBERT NICOLEAUL 1052 COLYOR	647.00		15232
13070	11/27/19	TAM02 TAMARACK APARTMENTS, LLC	543.00		15232
13071	11/27/19	THE36 THE HEATHERS REALTY, LLC	458.00		15232
13072	11/27/19	TRU17 ANTHONY TRUSTY	532.00		15232

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	38,354.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	38,354.09	0.00

NEW CEMETRY TD NEW-CEMETRY TRUST (TD BAN					
725	11/01/19	Alignment Check		VOID	
726	11/01/19	MO006 MOORE'S BURIAL SERVICE	500.00	11/15/19 VOID	15192 (Reason: POSITVE PAY ERROR)
727	11/15/19	MO006 MOORE'S BURIAL SERVICE	500.00		15220

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	500.00	500.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	500.00	500.00

UNEMP-CASH TD UNEMPLOYMENT-CASH 4308903528					
947	11/08/19	STA12 NJ DEPT OF LABOR & WORKFORCE D	115,228.93		15203

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	115,228.93	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	115,228.93	0.00

WATER UTILITY WATER UTILITY (TD) 4308903560					
8747	11/01/19	TOW01 TOWNSHIP OF PENNSAUKEN	74,451.45		15197

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	74,451.45	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	74,451.45	0.00

WIRES WIRES					
20116	11/18/19	STA42 STATE OF NEW JERSEY	1,310,695.51		15229
201111	11/22/19	TRE15 TREASURER STATE OF NJ/1992 GT	15,545.79		15231
201112	11/22/19	TRE15 TREASURER STATE OF NJ/1992 GT	13,981.08		15230

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRES					
Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	3	1,340,222.38	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	<u>3</u>	<u>1,340,222.38</u>	<u>0.00</u>	
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71571	11/15/19	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	11/15/19 VOID	0
71572	11/15/19	WOR14 WORKNET OCCUPATIONAL MEDICINE	5,857.72		15212
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		<u>Paid</u>	<u>Void</u>		
	Checks:	1	5,857.72	0.00	
	Direct Deposit:	0	0.00	0.00	
	Total:	<u>1</u>	<u>5,857.72</u>	<u>0.00</u>	
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	360	23	8,878,776.37	500.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>360</u>	<u>23</u>	<u>8,878,776.37</u>	<u>500.00</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	5,841,987.51	25,310.00	0.00	5,867,297.51
WATER OPERATING	0-60	74,451.45	0.00	0.00	74,451.45
	Year Total:	5,916,438.96	25,310.00	0.00	5,941,748.96
	9-01	212,646.49	0.00	0.00	212,646.49
	G-13	2,576.04	0.00	0.00	2,576.04
	G-15	3,360.00	0.00	0.00	3,360.00
	G-19	930,857.98	0.00	0.00	930,857.98
	G-BG	110,535.79	0.00	0.00	110,535.79
	G-ES	18,906.06	0.00	0.00	18,906.06
	G-HM	27,033.52	0.00	0.00	27,033.52
	G-HP	70,690.42	0.00	0.00	70,690.42
	Year Total:	1,163,959.81	0.00	0.00	1,163,959.81
	T-31	921.00	0.00	0.00	921.00
	T-32	30.00	0.00	0.00	30.00
	T-33	115,228.93	0.00	0.00	115,228.93
	T-35	1,388,761.35	0.00	0.00	1,388,761.35
	Year Total:	1,504,941.28	0.00	0.00	1,504,941.28
Total of All Funds:		8,797,986.54	25,310.00	0.00	8,823,296.54

Project Description	Project No.	Project Total
Camden County Council OEO, Inc	0408I737	920.64
Cooper Lanning Sq. Renaissance	0408I763	207.50
Branch Village Senior 1, LLC	0408I779	180.00
Liberty Property Limited Partn	0408I798	3,581.48
CP Residential GSGZ, LLC	0408I807	804.39
CP Mt. Ephraim, LLC	0408I817	7,174.70
Cooper Lanning Square Renaiss	0408I830	386.25
Branch Village Associates,LLC	0408I834	7,042.75
Camden Partners Tower Equities	0408I835	191.50
Center for Family Services,Inc	0408I836	554.70
Hope Community Outreach Servic	0408I838	42.25
Camden Recovery Holdings, LLC	0408I840	296.59
MSC ERIE STREET, LLC	0408I845	2,326.81
RESIN TECH, INC ACTION PAK	0408I854	559.67
McDonald's USA, LLC	0408I856	42.25
Branch Twnhmes II Urban Ph III	0408I857	831.67
Camden DG, LLC	0408I865	8,212.59
Camden Partners Land, LLC	0408I867	4,601.38
Camden Hotel Partners, LLC	0408I869	515.42
EMR-Eastern Metal Recycling	0408I872	5,050.44
EMR-Eastern-Kaighn's Point	0408I875	920.35
Camden Partners Tower Equities	0408P835	2,296.50
Cooper Lanning Sq Ren School	0408P866	2,031.00
3201-03 River Road	0408P870	1,279.50
Miller Fabricator's Inc.	0408P873	115.00
Center for Family Services,Inc	0408P874	126.75
EMR Eastern, LLC 201 N. Front	0408P877	3,437.25

Project Description	Project No.	Project Total
DIMAL Inc. d/b/a Baird	0408P883	422.50
Brandywine-Knight's Crossing	13624	48.00
Camden Tower Equities	14600	1,280.00
Total of All Projects:		<u>55,479.83</u>

C-2



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

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

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: November 27, 2019

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- December 10, 2019**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of November 10th and November 24, 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		REG	O/T	REG	O/T	FIT		TOTAL DEDUCTIONS		Pays	
EXE		2,816.93	.00	1,274,335.47	45,255.68	135,963.54		972,002.90		636	
		.00		2,622.65	46,383.85	40,014.38				158,097.16	
		989.00		2,186.72	1,370,784.37	18,671.20					
						45,068.15					
						885.43					
						81.61					

HOURS ANALYSIS:

6.00	10	SUSQUA	983.00	15	ST/OJT
722.21	A	ACT-ST	3,888.60-	D	DOCK T
43,512.04	15	ST/OJT	600.00	OCC	ONCALL
5,034.35	2TL				

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

44,877.07	56	NJ	191.08	59	PA
885.43	56	NJ			
81.61	0104	PHILADELPHIA			

VOLUNTARY DED. ANALYSIS:

CODE	DESCRIPTION	AMOUNT	CODE	DESCRIPTION	AMOUNT
6,230.20	D ANUITY.	37.65	I	C.INS.	80.57
262,489.17	U	73,042.41	V		26,621.50
3,784.56	3 LOAN	543.58	8	PENARR	2,874.36
507.68	19 AFLAC	3,394.59	25	AFLAC	316,908.75
67,461.24	33	67.00	35	WGFEED	2,448.90
597.83	44 BUFF	42.00	45	CNC.10	200.00
90.00	57 P.A.C.	142.01	62	GARN\$	1,726.19
50.00	71 LEVY	50.00	72	LEVY	222.26
12,666.46	75 CHILD	3,708.03	76	CHILD	640.68
1,552.47	79 WAGE\$	1,801.71	ADD	ADD	12,888.81
5,000.24	BNS	635.00	BN6		19,619.00
10,227.15	CPL COUPLE	35,903.43	FAM	FAMILY	12,293.46
1,034.14	VPL VOLLIF				

Q	PENS.	Q	PENS.
389.15	1	LOAN	231.74
523.64	13	VALIC	58,103.49
5,831.61	43	LOC.78	5,831.61
3,435.00	56	HOUSE	3,435.00
252.00	70	BANK	252.00
10.00	74	GARN	10.00
268.64	78	CHILD	268.64
75.00	BN2		75.00
52.36	COL	COLLIF	52.36
15,249.04	SIN	SINGLE	15,249.04

COMPANY TOTAL COMPANY CODE	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	5,310.30 REG .00 O/T 784.00 HOURS 4	1,264,861.87 REG 531.75 EARNINGS 3 1,939.10 EARNINGS 5	128,806.26 FIT 38,765.27 SS 19,501.66 MED 45,884.23 STATE 896.53 SUWDI 90.68 LOCAL	1,036,915.75 TOTAL DEDUCTIONS	679 Pays <input type="checkbox"/> 139,081.22

HOURS ANALYSIS:

752.50	15	ST/OT	11.50	16	18 1/2
694.51	A	ACT,ST	1,958.82	D	DOCK T
35,232.15	15	ST/OT	944.04	16	18 1/2
293.52	VEH	VEHICL	1,939.10	2TL	
811.66	D	DCRPER	16.56	G	G.T.L.
45,695.95	56	NJ	198.28	59	PA

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

896.53	56	NJ	SUWDI
90.68	0104	PHILADELPHIA	

VOLUNTARY DED. ANALYSIS:

91.66	B	BKDCRP	4,554.36	D	ANUTY.
1,311.35	K	BKPEN	59.93	O	
3,272.67	S	DCRP	251,235.70	U	
24,344.72	1	LOAN	24,238.89	3	LOAN
20.00	13	VALIC	507.68	19	AFLAC
273,898.91	31		47,301.54	32	
65.00	35	WGFE	54.00	42	L.2578
3,216.70	45	CNC.10	2,211.11	51	CR UN
90.00	57	P.A.C.	123.42	62	GARN\$
252.00	70	BANK	50.00	71	LEVY
10.00	74	GARN	12,552.60	75	CHILD
234.88	78	CHILD	1,493.80	79	WAGES
75.00	BN2		3,393.78	BNS	
52.36	COL	COLLIF	8,144.34	CPL	COUPLE
13,845.18	SIN	SINGLE	445.04	VPL	VOLLIF

CODE	DESCRIPTION	AMOUNT	CODE	DESCRIPTION	AMOUNT
E	BKPEN	482.20	I	C.INS.	2,907.03
P	PENS.	68,917.72	Q	PENS.	44,241.71
V		71,428.48	W		13,228.00
8	PENARR	543.58	CO	COLTAX	2,171.00
25	AFLAC	2,542.59	29	AF10MD	202.66
33		63,604.37	34	PARK	1,178.00
43	LOC.78	5,741.43	44	BUFF	1,254.98
53	LPFFA.	350.00	56	HOUSE	2,085.00
66		4,585.54	68	BANK	1,803.50
72	LEVY	50.00	73	GARN	215.14
76	CHILD	3,654.33	77	CHILD	562.46
ADD	ADD	1,497.53	BN1		13,450.94
BN6		635.00	BN9		15,789.52
FAM	FAMILY	21,597.25	PCH	PARENT	12,293.46
45C	CWASTG	622.50	45S	CWAFUL	1,143.21

*2nd Reading
Ordinances*

0-1

11-12-19

AN ORDINANCE AUTHORIZING FURTHER AMENDING AND SUPPLEMENTING THE CODE OF THE CITY OF CAMDEN

WHEREAS, on October 8, 2019, this Council did adopt an Ordinance adopting a recodification and revision of the ordinances of the City of Camden and;

WHEREAS, certain revisions and corrections to this revised Code are appropriate; NOW THEREFORE

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

All reference herein to the "Code" or parts thereof including all numerical designations shall be deemed to apply to the version of the Code of City of Camden approved by this Council on October 8, 2019;

SECTION 1. Chapter 1 of this Code shall be amended by adding the following Article III to that Chapter as follows: "All provisions of this Code which attribute or assign certain functions, status and duties to persons of a particular gender shall be construed as applying to both genders unless the context of the provision clearly requires that the provision shall only apply to a single gender."

SECTION 2. In Chapter 352 of this Code, the use of the terms "master, mistress and servant" appearing in §352-A shall be changed to "employer and employee";

SECTION 3. The reference in §7-12A to Title 1 of the New Jersey Statutes shall be amended to TITLE 19;

SECTION 4. §7-16 is amended as follows; ' The administrative, functions, powers and duties of and duties of the City other than those vested in the Office of the Municipal Clerk and the Tax Assessor, are allocated and assigned among and within departments established or constituted by this chapter as follows:

- (1) Department of Administration
- (2) Department of Finance
- (3) Department of Planning and Community Development
- (4) Department of Public works
- (5) Department of Community Services
- (6) The Police Department
- (7) The Fire Department
- (8) The Department of Law
- (9) Department of Code Enforcement

SECTION 5. §7-60 E and K are deleted.

SECTION 6. All references in in this Code to the "Director of Environmental Affairs" or the" Director of Engineering" shall be construed to pertain to the Director of Public Works;

SECTION 7. The Title of Article VII shall be changed from" Office of the City Attorney "to "The Law Department". § 7-28 shall be amended to read "there shall be a Law Department the head of which shall be the City Attorney, who shall generally control, supervise and be responsible for the operation of the Department of Law. He/She shall be appointed pursuant to the charter and shall receive such compensation as shall be provided by ordinance;

SECTION 8. §14-9 is amended to change "Office of the City Attorney" to "The Law Department.";

SECTION 9. §110 -1 is amended to add the following:" Police Services in the City of Camden shall be provided by the Metro Division of Camden County Police Department pursuant to the terms and conditions of a Police Service Agreement between the City of Camden and the County of Camden and any renewal, revision or extension of said agreement. The provisions of this Chapter 110 of this Code shall be suspended while this Police Service Agreement or any extension thereof is in effect but said provisions are specifically saved from appeal. While said agreement is in effect, those provisions of the Camden Code which. Refer to the "Chief of Police" shall be construed to refer to the Chief of Police of the Camden County Police Metro Division Metro Division. References in the Camden Code to the "Police Department' or to §a§§the "Division of Police' shall be deemed to refer to the Camden County police Metro Division.

SECTION 10. Chapter 38 of the Code (the Municipal Court) shall be amended to delete the reference to N.J.S.A 2A:8-1 in §.38-1 and shall and substitute N.J.S.A,2B:12-1 et seq. for that reference; §38-7 shall be replaced as follows: " § 38-7 Appointment of and Duties of the Municipal Court Director, Administrator and the Deputy Municipal Court Administrator

- A. There shall be a Municipal Court Director who, under the direction of the Chief Municipal Court Judge, plans, organizes and directs all phases of the operation of the Municipal Court;
- B. The Municipal Court Director shall be assisted by a Municipal Court Administrator and a deputy Municipal pal Court Administrator who, subject to the direction and supervision of the Municipal Court Director shall perform those functions and duties assigned to their positions by N.J.S.A. 2B:12-1 et seq and the Rules Governing the Courts of the State of New Jersey;
- C. The Municipal Court Director, the Court, Municipal Court Administrator and the Deputy Municipal Court Administrator shall be selected and appointed pursuant to the procedures set forth in R. 1:34-3 of the Rules Governing the Courts of the State of New Jersey; and.
- D. The references to the Court Clerk in 38-7 and 8 are deleted and replaced with references to the Municipal Court Director, the Municipal Court Administrator and the Deputy Municipal Court Administrator. §38-9 and 10 are deleted.

SECTION 11. The Zoning Officer Enforcement Officer identified in § 7-59 and §870-18 shall be selected and assigned by the Director of the Department of Planning and Development under the supervision of the director of that Department;

SECTION 12. There shall be a Bureau of Vital Statistics headed by the Registrar of Vital Statistics for the City of Camden. The Municipal Clerk shall, in addition to the Clerk's other duties, shall serve as the Registrar of Vital Statistics for the City of Camden. As directed by N.J.S.A.26:8-13, the Clerk's term of office as registrar of Vital Statistics shall be concurrent to the Clerk's term of office as Municipal Clerk. The Bureau shall maintain and administer all records and statistics, including births, deaths and marriages, in accordance with state law and shall receive applications for and issue marriage licenses or any license which it is empowered to do under law.

SECTION 13. §177-shall be is amended to delete the references to the City Clerk and to substitute therefore the Department of Code Enforcement Bureau of Licenses and Inspections;

SECTION 14. §181-12 is deleted;

SECTION 15. §232-7 of this Code shall be deleted and replaced by the following: Subject to the direction of the Director of the Camden County Health Department, the provisions of this article shall be enforced by the agents and employees of said Department;

SECTION 16. §240-3 the height for street numbers is amended from 3 inched to 4 inches;

SECTION 17. §270-1A is amended to delete "Bureau of the Construction Code Official, Department of Housing and Community Development" and replace it with "Bureau of the Construction Code Official of the Department of Code Enforcement."

SECTION 18. Where the term "Construction Official" appears in §270-1,2,7 and 8 it shall be replaced by the term "Construction Code Official."

SECTION 19. In §272-2 the term "Director of Recreation" shall be replaced by Supervisor of Recreation."

SECTION 20. In §282-2 The term "OPERATOR" is deleted from the definitions appearing in Chapter 282 of the Code.

SECTION 21. §341-2 is amended to provide "It shall be unlawful for anyone to smoke, vape or have in his/her possession a lighted cigarette (including electronic cigarettes), cigar, pipe or smoking paraphernalia while in a public elevator in the City of Camden;

SECTION 22. In § 329-4 the term "Supervisor of License Inspections" shall be replaced with "Chief License Inspector."

SECTION 23. In §340-1 the term "Assistant Business Administrator for Finance" shall be replaced with "Director of Finance."

SECTION 24. §340-3 replace the phrase 'costs imposed' with "costs imposed;"

SECTION 25. Due to an apparent preemption by State Law, §352-1,3, 5,6 and 7 of Chapter 352 are deleted;

SECTION 26. §363-14 is amended as follows: "The following persons shall be responsible for costs incurred by the City of Camden: Any person who starts a fire, whether on his own property or the property of another who A. Willfully, knowingly or recklessly placing another person in danger of death or bodily harm, including those persons engaged in fire suppression; or B. Willfully or knowingly or recklessly places the property of another in danger of destruction for the purpose of destroying that persons property or the property of another to collect for the damage or destruction of the property, to commit arson or employs another person or persons to accomplish such destruction;

SECTION 27. §369-4B. the term "Fire Division" is deleted and replaced with the term "Fire Department";

SECTION 28. §400-2. is amended to add 4002.E which shall provide "to the extent that the provisions of Chapter 485, Article V of this Code provide a greater restriction on the operating hours of retail food operations, the provisions of Chapter 485 shall control."

SECTION 29. §870-197G is amended to provide "Except where a taller fence is required by the provisions of §416-13(junkyards), §560-5 (open lots) and §785-12(storage yards), no fence hereinafter erected, altered or reconstructed shall exceed a height of six feet above ground level."

SECTION 30. §428-15 is amended to provide" If the property owner does not undertake the removal of the graffiti within 90 days of the date of the order, or in the case of the Department of Transportation ,within 120 days of the date of the order, unless an action is pending in a court of competent jurisdiction, the City may remove the graffiti from the property and present the owner with a detailed itemization of the costs incurred by the City for reimbursement from the property owner by certified and regular mail.'

SECTION 31. §434-5 is amended to substitute "Police Department" for "Police Division."

SECTION 32. §450-3 is amended to substitute "Department of Code Enforcement for "Department of Housing and Community Development."

SECTION 33. §467-11B is amended to substitute "Police Department" for "Police Division."

SECTION 34. The definition of "CHIEF LICENSE INSPECTOR" contained in §485-1 is amended to provide that the chief license inspector is that person designated by the Director of License and Inspections pursuant to §7-60 to be responsible for approving all licenses which are the subject of this Chapter and for enforcing all provisions of this chapter and all pertinent chapters of the Code of the City of Camden.

SECTION 35. §485-8 is amended to substitute Chapter 7 for Chapter 5 and §7-60 for §5-45.

SECTION 36. §485-9 is amended to substitute "Department of Code Enforcement" for Department of Housing and Community Development.

SECTION 37. Chapter 539 is deleted.

SECTION 38. §573-1,2 and 3 are deleted.

SECTION 39. RESERVED

SECTION 40. In §578-1, the definition of Director is deleted. The definition is replaced with the definition of CHIEF LICENSE INSPECTOR AS FOLLOWS: "The person empowered under § 7-60 and Article II of Chapter 485 to issue and enforce all provisions of this Code pertaining to the licensing of commercial activities and facilities;

SECTION 41. §582-2 is amended to delete the reference to § 5-45 and replace it with §7-60.

SECTION 42. §600-7 is amended to delete the reference to the "Director of Utilities" and substitute "Director of Public Works."

SECTION 43. §620-14 shall be amended to designate the Construction Code Official as the "Public Officer." And to delete the phrase "pursuant to §620-50."

SECTION 44. In § 675-17 The reference to the "Division of Finance" is deleted and replaced with "Department of Finance."

SECTION 45. In §675-1,6,8,18 and 20 all references to the "Department of Utilities" or the "Director of Department of Utilities" are deleted and replaced with the "Department of Public Works" or the "director of Public Works" as appropriate.

SECTION 46. In § 675-27B the "Department of Housing and Community Development" is deleted and replaced with the "Department of Code Enforcement."

SECTION 47. Chapter 679 is deleted

SECTION 48. Chapter 688-5 is amended to add "nothing in this Chapter 688 shall be construed to authorize the erection, painting or reconstruction of any sign or billboard where such activity is prohibited by Chapter 870 (Zoning and Land Use) of the Code of the City Camden or any other applicable portion of that Code;

SECTION 49. The title to §711-16 is amended to read as follows:
"Collectors are not required to enter private places."

SECTION 50. The fee of \$69 imposed by § 722-8 shall be included in the schedule of fees attached to Chapter 485.

SECTION 51. §725-20C is amended to change the reference to 1-16A to 1-15A.

SECTION 52. The definition of COUNTY REVIEW AGENCY FOUND IN I§725—22 is amended to add to the text of that definition to add "(1) A county planning agency; or (2) A if the ordinance or resolution creating a county resource association under N.J.S.A.16A-55. Delegates the authority to approve, conditionally approve or disapprove municipal management plans and implementing ordinances.'

SECTION 53. §747-4 is amended to delete the phrase "the Health Officer of the City and the authorized agents of the division of health headed by the Health Officer" and to substitute therefore the phrase "the authorized agents of the Camden County Department of Health.'

SECTION 54. §776-1 is amended to delete its present text and replace as follows : It shall be unlawful for any person under the age of 21 years of age to smoke vape, use a tobacco product or electronic cigarette in any public place or to possess in open view a cigarette, an electronic cigarette, cigar and any other tobacco product, an opened cigarette pack, opened carton or other opened container (as evidenced by a broken seal) holding a tobacco product.

SECTION 55. §785-5 is amended to delete the reference to "Police Division" and to substitute Police Department."

SECTION 56. §803-1 is amended to delete the reference to "The Department of Administration and Finance" to substitute "Department of Administration."

SECTION 57. §822-3 is amended to Change the reference to '5000 feet" to 5000 square feet."

SECTION 58. §840-14 is amended to delete the reference to the "Department of Housing and Community Development" and substitute the "Department of Code Enforcement."

SECTION 59. §852-1 is amended to delete the reference to the "Department of Human Services' and substitute "Department of Code Enforcement."

SECTION 60. RESERVED

SECTION 61. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 62. 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.

SECTION 63. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 64. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: November 12, 2019

The above has been
reviewed and approved as to
form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council of Camden

FRANCISCO MORAN
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

MEMORANDUM

TO: THE COUNCIL PRESIDENT AND MEMBERS OF THE CAMDEN CITY COUNCIL

FROM: DENNIS G. KILLE, COUNSEL TO CITY COUNCIL

SUBJECT: REVISIONS TO THE CAMDEN CITY CODE

The purpose of this memo is to inform Council and the Administration to the current status of the Code of the City of Camden ("the Code") and changes that are proposed to update the Code. Since 1987, the code has been maintained and updated pursuant to a collaboration between the City and General Code Publishers ("General Code"). The 1987 Code was updated in 2010. Apparently, the last concerted attempt to review and update the Code took place in 2014. At that time General Code produced a two volume "manuscript" a containing an updated version of the Code ("the 2014 Code") and a one volume "codification folio" which contained the codifier's comments, suggestions and requests for directions and clarifications. While the Municipal Clerk's Office continued to forward adopted ordinance to General Code, apparently, the City never followed up on the issues raised in the folio. An examination of the 2014 code document indicates that the "blue book and the eCode in use do not correspond to the 2014 product prepared by General Code. However, the Municipal Clerks' Office has continued to forward all appropriate ordinances to General Code. In collaboration with the Municipal Clerk's Office, General Code has identified all ordinances appropriate for codification., inserted them into the Code and has generated an updated Code (" the 2019 Code"). An ordinance adopting this updated Code the 2019 Code was presented to the City Council for action at its September regular meeting and adopted by Council on final reading at its October 8, 2019 regular meeting.

While the 2019 version of the Code is more serviceable than the prior version, there are still certain flaws and omission that need to be addressed. The draft ordinance which is attached is designed to further update the 2019 version of the Code to address any remaining issues. In the course of preparing the ordinance, both the 2014 and 2019 versions of the Code were reviewed in full and the issues raised in the 2014 folio were considered and addressed where appropriate. Applicable provisions of state law were consulted and addressed.

It is intended that the draft ordinance should be as complete as possible, however, this does not mean that timely comments additions and suggestions would not be considered. Comment, additions or proposed corrections should be forwarded to this writer and to the Business Administrator. It is anticipated that the final draft will be presented to City Council on first reading for consideration at Council's regular meeting in November and, if approved, shall be considered for adoption at Council's December meeting

The purpose of this memorandum is to provide Council with a section by section commentary on the proposed changes to the Camden Code. As much as possible, these comments follow the same sequence as they appear in the proposed ordinance.

The following is a discussion of the items set forth in the draft ordinance:

- A. Throughout the Code and, in particular, the older sections of the Code particular person or functions are identified by male pronouns where the person or function identified can be staffed or performed by members of either sex. Thus, Section 1 of this ordinance would require that all sections of the Code apply equally to both genders;
- B. Later in the text of the proposed ordinance, it is recommended that the bulk of Chapter 352 be repealed as being preempted by State law. §352A uses the terms 'master, mistress and servant. If 352 A is retained, the terms "employer and employee" would appear to be reasonable substitutes for the present language;
- C. Section 3 of the draft ordinance corrects an error in previous version of the Code;
- D. Section 4 of the draft ordinance corrects issues concerning the administrative organization of city government. As in previous versions of the Code, while properly citing the Municipal Clerk's Office the 2019 version omits any reference to the Office of the Tax Assessor when describing the administrative functions of city government which are not allocated among the city departments. The list of the city departments set forth in §7-16 continues to be inaccurate. The version contained in the proposed ordinance is accurate and up to date. It is noted that in order to conform with requirements of the "Faulkner Act" which is 60-the City's charter the Office of the City Attorney is now designated the Law Department so as to reflect the administrative functions assign to it under the City Code;
- E. §7-60 E and K are deleted as sanitary inspections are no longer performed by City employees but by the Camden County Health Department;
- F. All references throughout the Code to " Director of Environmental Affairs," Director of Utilities" and "Director of Engineering" shall be construed to refer to the "Director of Public Works."
- G. Sections 7 and 8 of the proposed ordinance were discussed above.
- H. Section 9 reflects the current arrangement wherein police services are presently provided by the Metro Division of the Camden County police Department pursuant to

a Police Service Agreements while preserving City of Camden police Department as an ongoing entity.

- I. Section 10 The present of Chapter 38 of the Code dealing with the establishment and administration of the Municipal Courts is outdated. It was apparently written prior to changes in state law and the Rules Governing the Courts of the State of New Jersey. The changes necessary to bring Camden into compliance are contained in Section 10 of the proposed ordinance.
- J. For at least ten years, the Director of the Department of Development and Planning has served as the Zoning Officer. §70-60(I) places this position in the Department of Code Enforcement. If the Director of Planning and Development is to continue in this role, the position should be moved to Development and Planning;
- K. In Section 13 i §177 is amended to delete all references to the City clerk and to substitute Department of Code Enforcement, Bureau of License and inspections as the Clerk has no function or role in the issuance of permits for the alarm business;
- L. Section 14 repeals §188-12. Beer Gardens “are prohibited by §181-12. The origin and purpose of this measure is not clear. In any event, for a licensee to obtain approval to expand service into a garden area, that person would have to apply to the ABC Board for a place to place transfer. Zoning regulations would also apply. It is recommended that this provision be deleted;
- M. In Section 15 of the proposed ordinance §232-7 was amended to reflect that the City’s Health Code enforcement is performed by the Camden County Board of Health;
- N. In Section 16, §240-3 was amended to resolve a conflict between two Code provisions;
- O. Section 17 of the proposed ordinance §270-1A reflects the transfer of the function to a different department;
- P. Section 18 of the proposed ordinance directs that, §270 is amended to reflect the current title under the Uniform Construction Code;
- Q. In Section 19, §272-2 the term “Director of Recreation” is changed to “Supervisor of Recreation” so as to indicate that the person in charge of this function is not a department head;
- R. Chapter 282 deals with the daytime curfew for school age children. The original version of the measure contains a provision that would have imposed a penalty upon

business owners who permitted curfew violators in their business establishments during school hours. The business community successfully opposed enactment of the provisions as they applied to their establishments. The term "operator" is a vestige of the original proposal and has no meaning in the context of the present Code provision and, therefore, is deleted;

- S. Section 21 is proposed as Chapter 341 was enacted well prior to the emergence of electronic cigarettes otherwise known as E-cigarettes.. This provision has been updated;
- T. There are numerous sections that require attention because the department to which functions were assigned were changed, eliminated or the department heads were differently designated and are included in sections of this draft ordinance. These amendments principally referred to nomenclature and are not substantive in nature. The sections of the draft ordinance which apply to these circumstances are Sections 18,21,22,26,30,31,32,41,43,44,45,54,55,57and 58;
- U. In Section 24, §340-3 was amended to correct a typo;
- V. With reference to Section 25 of the proposed ordinance, the subject of Chapter 352 is "Firearms" With exception of those sections dealing with hunting and discharge of weapons dealing with hunting and the discharge of weapons within the city limits, the bulk of Chapter 352 deals with possession of weapons and self-defense, two subjects which are governed by State law;
- W. In Section 26 of the proposed Ordinance, §363-14 was amended in order to clarify the existing language. There is no substantive change to this section;
- X. In Section 28, of the proposed ordinance§400-2 was amended to resolve an apparent conflict between two Code provisions;
- Y. Section 29 deals with the height of fences. §870-197G is a general provision of the Zoning and Land Use provisions found in Chapter 870 limiting fence heights to six feet. This amendment recognizes that there are three superseding that require minimum heights of seven feet for junkyards, open lots and storage yards.
- Z. Section 30 amends §428-15 to resolve some ambiguity in the version of the measure. It clarifies that the City must present a property owner with an itemized stamen of costs before seeking reimbursement for these costs;

- AA. Chapter 578 requires further work. The term "director should be removed from the list of chapter definitions and replaced with "Chief License Inspector."
- BB. Section 35 correctstwo provision in the Code that were not updated so as to reflect the 2019 version of the Code. The change is required in order to reflect the correct chapter definitions set forth in the 2019 version of the Code;
- CC. Chapter 539 was adopted before the decision in Doe v. City of Trenton, 143 N.J. Super.128 (App. Div. 1976), aff'd 75 N.J.137(1977). In that case a similar parental responsibly measure was found to be unconstitutional. Therefore, it is recommended that Chapter 539 be deleted.
- DD. §573-1,2 and3 refer create offenses for conduct that cannot be precisely defined and create First Amendment issues. In the interest of avoiding unnecessary litigation, it is recommended that these provisions be repealed;
- EE. Sections 39 and 40 of the draft ordinances reflect the change in the numbering of the Code sections in the 2019 version of the Code;
- FF. This reference in Chapter 620 to the "public officer" will not be changed. However, the designation of the Director as the "public officer" under N.J.S.A.40:48-2.5 contained in §7-57D and shall be changed to designate as the Construction Code Official as the public officer. and that designation shall be set forth in §7-63.;
- GG. With respect to Section 47, as the issue of sex offenders is covered by State law (Megan's Law) This Chapter679 has been preempted and should be repealed;
- HH. §688-5 could have misinterpreted to authorize signs and billboards precluded by Chapter 87., Section 48 was included for the purpose of removing any ambiguity that maty exist;
- II. In Section 50 of the draft ordinance the title of §711-16 is revised to correct a typo;
- JJ. In Section 51, §725-20C the prosed amendment should change the reference from 1-16A to 1-15A.
- KK. Section 52 of the draft ordinance completes the definition already contained in the Code.
- LL. Section 53 of the draft ordinance amends §7477-4 to recognize that the City's Health Code enforcement is conducted by the County of Camden Health Department;

MM. Section 54 has been amended to recognize the emergence of E-cigarettes and to reflect current State law restricting purchase and use of tobacco product to persons 21 or older;

NN. Section 57 of the draft ordinance is amended to correct 5000 feet to 5000 sq. ft. in §822-3;

Dennis G. Killeles

Dennis G. Kille, Esquire

Cc Louis Pastoriza, Municipal Clerk
Michelle Banks -Spearman, City Attorney
Jason Asuncion, Business Administrator

0-2

MBS:dh
11-12-19

ORDINANCE AUTHORIZING THE CITY TO EXECUTE DEED NOTICES FOR THREE PARCELS OF LAND LEASED BY THE CITY TO THE COOPER LANNING SQUARE RENAISSANCE SCHOOL FACILITIES, INC. IN CONNECTION WITH THE KIPP COOPER NORCROSS ACADEMY WHITTIER SCHOOL

WHEREAS, the City of Camden is the owner of 732 Chestnut Street, Block 390 Lot 13, 745 Sycamore Street, Block 390 Lot 35, and 807-815 Sycamore Street, Block 392 Lot 50 (the "Parcels"); and

WHEREAS, the City leased the Parcels to the Cooper Lanning Square Renaissance School Facilities, Inc. ("CLSRSF") to be used as part of the school and campus of KIPP Cooper Norcross Academy Whittier School under a 99 year lease; and

WHEREAS, as part of the environmental remediation, CLSRSF addressed the historic fill with an engineered cap to prevent exposure to the underlying material; and

WHEREAS, NJDEP rules required that a Deed Notice be filed with the Camden County Clerk's Office to document the presence of the historic fill below the cap and the City to execute a Deed Notice which obligates the parties to give certain notices to the public, maintain the engineering controls which protects the residents and the public and to make periodic reports to the NJDEP; and

WHEREAS, the Mayor and the Municipal Clerk are hereby authorized to execute the Deed Notices for CLSRSF; now, therefore

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

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

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

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

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

Date of Introduction: November 12, 2019

The above has been reviewed
and approved as to form.


MICHÈLLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-3

MBS:yrh
11-12-19

ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A DEED OF CONSOLIDATION

WHEREAS, the City of Camden is listed as the owner of record for the parcels known as Block 327, Lots 28-33, 35-37, 52 & 53; and

WHEREAS, the City of Camden is consolidating said parcels for the purpose of building the new fleet management garage; and

WHEREAS, after the consolidation of said parcels the consolidated parcels will now be known as 443 Kaighn Avenue, Block 327, Lot 35; and

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

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

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

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

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

Date of Introduction: November 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

MBS:dh
11-12-19

0-4

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

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

WHEREAS, no reservations or objections have been made; and

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

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

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

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

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

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

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

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

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

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

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

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

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

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and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-5

MBS:dh
11-12-19

**ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING
AND UNLOADING ZONE AT 3516 FEDERAL STREET**

WHEREAS, there is a need for short term parking in the vicinity of 3516 Federal Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 3516 Federal Street for not more than 2 two vehicles, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: South 36th Street, west side, beginning at a point 35 feet south of the southwesterly curb line of Federal Street and extending 40 feet southerly therefrom.

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.

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MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-6

MBS:dh
11-12-19

**ORDINANCE ESTABLISHING THREE BUS STOPS IN THE CITY OF CAMDEN
AT KAIGHN AVENUE (CR 607), FERRY AVENUE (CR 603) AND ATLANTIC
AVENUE, IN THE CENTRAL WATERFRONT AREA**

WHEREAS, the New Jersey Department of Transportation desires to establish three bus stops to extend the 452 (Camden 36th Street Bus Route) along Kaighn Avenue, Ferry Avenue, and Atlantic Avenue in the Central Waterfront Area of the City of Camden; and

WHEREAS, it is in the best interest of the City of Camden to establish the bus stops; now, therefore

BE IT ORDAINED, by the governing body of the City of Camden pursuant to N.J.S.A. 39:4-8(e) the following described location is designated as bus stops:

Added Bus Stops:

1. Along Kaighn Avenue (CR 607), westbound, on the northerly side thereof at:

S. 4th Street – (Near Side)

Beginning at the easterly curb line of S. 4th Street and extending 105 feet easterly therefrom (NJT bus stop 32905).

2. Along Ferry Avenue (CR 603), southbound on the westerly side thereof at:

Mechanic Street – (Far Side)

Beginning at the southerly curb line of Mechanic Street and extending 100 feet southerly therefrom (NJT bus stop 32906).

3. Along Atlantic Avenue, eastbound on the southerly side thereof at:

S. 4th Street - (Near Side)

Beginning at the westerly curb line of S. 4th Street and extending 105 feet westerly therefrom (NJT bus stop 32907)

BE IT FURTHER ORDAINED, that the City of Camden will enforce the needed traffic regulations relating to the above-mentioned bus stops and provide the necessary police security to ensure the safety of the traveling public.

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

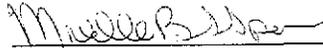
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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.

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and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
11-12-19

0-7

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

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

1335 Princess Avenue	Sylvia Alago
1156 Langham Avenue	Dorothy Allen
131 N. 24 th Street	Melissa Alvarado
1338 Argus Road	Sharon Arechavala; and

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

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

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

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

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

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City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
11-12-19

0-8

**AN ORDINANCE AUTHORIZING THE APPROVAL TO MOVE
EXISTING SIGNAGE TO A NEW AUTHORIZED LOCATION**

WHEREAS, Carmen Sanchez 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 at the new location set forth near her home at 33 N. 33rd Street; and

WHEREAS, the existing handicap sign located at 117 N. 22nd Street will be moved to the new location 33 N. 33rd Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 33 N. 33rd Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Carmen Sanchez, a handicapped individual.

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

SECTION 2. By the adoption of this ordinance, we are creating a schedule of "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and appealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

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

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

Date of Introduction: November 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

0-9

MBS:teg
11-12-19

**ORDINANCE AMENDING THE LEGAL DESCRIPTION FOR ORDINANCE MC-5040,
DATED MARCH 14, 2017 APPROVING A FINANCIAL AGREEMENT BETWEEN THE
CITY OF CAMDEN AND MCGUIRE PRESERVATION URBAN REBEWAL, LLC
PURSUANT TO THE LONG TERM TAX EXEMPTION LAW (N.J.S.A. 40A:20-1 et
seq.)**

WHEREAS, City Council approved Ordinance MC-5040 adopted on April 11, 2017 which approved a Financial Agreement between the City of Camden and McGuire Preservation Urban Renewal LLC for Property known as the Peter McGuire Gardens; and

and WHEREAS, the ordinance contained an incorrect legal description of the properties involved; and

WHEREAS, there is a need to amend the legal descriptions in the properties listed in Exhibit "A" in the approved Ordinance, MC-5040 dated March 14, 2017.

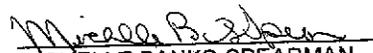
WHEREAS, the correct "Metes and Bounds Description" attached hereto as Exhibit "A" shall replace the original Exhibit "A", now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the attached amended "Metes and Bounds Description for McGuire Gardens will replace the original legal descriptions as "Exhibit A".

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

Date of Introduction: November 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

METES AND BOUNDS DESCRIPTION
MCGUIRE GARDENS
CITY OF CAMDEN
CAMDEN COUNTY, NEW JERSEY

Describe of a tract of land containing BLOCK 1204, TAX LOT 2; BLOCK 1223.01, TAX LOT 1; BLOCK 1223.02, TAX LOT 2; BLOCK 1223.03, TAX LOT 3; BLOCK 1223.04, TAX LOT 4; BLOCK 1223.05, TAX LOT 5; BLOCK 1224, TAX LOT 6; BLOCK 1224.01, TAX LOT 1; BLOCK 1204.01, TAX LOT 2.01; BLOCK 1224.02, TAX LOT 2; BLOCK 1224.03, TAX LOT 3; BLOCK 1224.04, TAX LOT 4; BLOCK 1224.05, TAX LOT 5; BLOCK 1224.07, TAX LOT 7; BLOCK 1224.08, TAX LOT 8; BLOCK 1224.09, TAX LOT 9; BLOCK 1225.01, TAX LOT 1; BLOCK 1226; TAX LOT 96.

The above premises being further and more particularly describe as follows:

Tract 1 - TAX BLOCK 1224.09, LOT 9

BEGINNING at the point of intersection between the southeasterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Randolph Street (50' wide), thence:

1. North 30°47'26" East, along said line of Jones Street, a distance of 198.06 feet to a point in the southwesterly line of Raritan Street (36' wide); thence
2. South 58°30'30" East, along said line of Raritan Street, a distance of 165.81 feet to a point in the northwesterly line of Bank Street (50' wide); thence
3. South 45°14'06" West, along said line of Bank Street, a distance of 203.15 feet to a point on the northeasterly line of Randolph Street; thence
4. North 58°51'44" West, along said line of Randolph Street, a distance of 115.13 feet to the point and place of BEGINNING.

Property contains 0.637 Acres, (27,762 Square Feet), more or less.

Tract 2 - TAX BLOCK 1224.08, LOT 8

BEGINNING at the point of intersection between the southeasterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Raritan Street (36' wide), thence:

1. North 30°47'26" East, along said line of Jones Street, a distance of 203.87 feet to a point on the southwesterly line of Pfeiffer Street (variable width, 18' at right angles to centerline); thence
2. South 58°30'32" East, along said line of Pfeiffer Street, a distance of 73.61 feet to an angle point in Pfeiffer Street; thence
3. South 31°08'16" West, continuing along Pfeiffer Street, a distance of 7.00 feet to an angle point in same; thence
4. South 58°30'32" East, along the southwesterly line of Pfeiffer Street, 25 feet at right angles to centerline, a distance of 100.00 feet to a point on the northwesterly line of Bank Street (50' wide); thence

5. South 31°08'16" West, along said line of Bank Street, a distance of 196.86 feet to a point in the northeasterly line of Raritan Street; thence

6. North 58°30'32" West, along said line of Raritan Street, a distance of 172.37 feet to the point and place of BEGINNING.

Tract 3 - TAX BLOCK 1224.07, LOT 7

BEGINNING at the point of intersection between the southeasterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Pfeiffer Street (variable width, 18 feet at right angles to centerline), thence:

1. North 30°47'26" East, along said line of Jones Street, a distance of 204.01 feet to a point on the southwesterly line of Rand Street (variable width, 18 feet at right angles to centerline); thence

2. South 58°30'32" East, along said line of Rand Street, a distance of 55.06 feet to an angle point in same; thence

3. South 31°08'16" West, continuing along Rand Street, a distance of 7.00 feet to an angle point in same, being 25 feet at right angles to centerline; thence

4. South 58°30'32" East, along the southwesterly line of Rand Street, a distance of 20.00 feet to a point on the division line between tax lots 7 and 13; thence

5. South 31°08'16" West, along the division line between tax lot 7 and tax lots 13 and 16 and extending along Pfeiffer Street, a total distance of 197.00 feet to a point on the northeasterly line of Pfeiffer Street (18 feet at right angles to centerline); thence

6. North 58°30'32" West, along said line of Pfeiffer Street, a distance of 73.82 feet to the point and place of BEGINNING.

Tract 4 - TAX BLOCK 1224.01, LOT 1

BEGINNING at the point of intersection between the northwesterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Randolph Street (50' wide), thence:

1. North 58°51'44" West, along said line of Randolph Street, a distance of 181.09 feet to a point in the southeasterly line of Westminster Street (50' wide); thence

2. North 30°47'26" East, along said line of Westminster Street, a distance of 136.24 feet to a point in the southwesterly line of Raritan Street (36' wide); thence

3. South 59°12'34" East, along said line of Raritan Street, a distance of 181.09 feet to a point in the northwesterly line of Jones Way; thence

4. South 30°47'26" West, along said line of Jones Street, a distance of 137.34 feet to the point and place of BEGINNING.

Tract 5 - TAX BLOCK 1224.02, LOT 2

BEGINNING at the point of intersection between the northwesterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Raritan Street (36' wide), thence:

1. North 59°12'34" West, along said line of Raritan Street, a distance of 181.09 feet to a point in the southeasterly line of Westminster Street (50' wide); thence
2. North 30°47'26" East, along said line of Westminster Street, a distance of 126.12 feet to a point on the southwesterly line of Clemente Drive (36' wide); thence
3. South 59°12'34" East, along said line of Clemente Drive, a distance of 181.09 feet to a point in the northwesterly line of Jones Way; thence
4. South 30°47'26" West, along said line of Jones Street, a distance of 126.12 feet to the point and place of BEGINNING.

Tract 6 - TAX BLOCK 1224.03, LOT 3

BEGINNING at the point of intersection between the northwesterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Clemente Drive (36' wide), thence:

1. North 59°12'34" West, along said line of Clemente Drive, a distance of 181.09 feet to a point on the southeasterly line of Westminster Street (50' wide); thence
2. North 30°47'26" East, along said line of Westminster Street, a distance of 126.27 feet to a point on the southwesterly line of Pfeiffer Street (36' wide); thence
3. South 59°12'34" East, along said line of Pfeiffer Street, a distance of 181.09 feet to a point on the northwesterly line of Jones Way; thence
4. South 30°47'26" West, along said line of Jones Street, a distance of 126.27 feet to the point and place of BEGINNING.

Property contains 0.525 Acres, (22,866 Square Feet), more or less.

BEGINNING at the point of intersection between the northwesterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Pfeiffer Street (36' wide), thence:

1. North 59°12'34" West, along said line of Pfeiffer Street, a distance of 181.09 feet to a point on the southeasterly line of Westminster Street (50' wide); thence
2. North 30°47'26" East, along said line of Westminster Street, a distance of 246.93 feet to a point on the southwesterly line of Rand Street (36' wide); thence
3. South 58°34'24" East, along said line of Rand Street, a distance of 181.10 feet to a point on the northwesterly line of Jones Way; thence
4. South 30°47'26" West, along said line of Jones Street, a distance of 244.92 feet to the point and place of BEGINNING.

Tract 8 - TAX BLOCK 1223.01, LOT 1

BEGINNING at the point of intersection between the northeasterly line of Randolph Street (50' wide) with the northwesterly line of Westminster Street (50' wide), thence:

1. North 58°51'44" West, along said line of Randolph Street, a distance of 85.05 feet to a point on the easterly line of Twentieth Street (60' wide); thence
2. North 10°13'59" West, along said line of Twentieth Street, a distance of 424.21 feet to a point on the southeasterly line of Berwick Street (40' wide); thence
3. North 30°47'26" East, along said line of Berwick Street, a distance of 87.81 feet to a point on the southwesterly line of Pfeiffer Street (36' wide); thence
4. South 59°12'34" East, along said line of Pfeiffer Street, a distance of 363.49 feet to a point on the northwesterly line of Westminster Street (50' wide); thence
5. South 30°47'26" West, along said line of Westminster Street, a distance of 408.37 feet to the point and place of BEGINNING.

Tract 9 - TAX BLOCK 1223.04, LOT 4

BEGINNING at the point of intersection between the northeasterly line of Pfeiffer Street (36' wide) with the northwesterly line of Westminster Street (50' wide), thence:

1. North 59°12'34" West, along said line of Pfeiffer Street, a distance of 143.34 feet to a point on the southeasterly line of Sewell Street (44' wide); thence
2. North 30°47'26" East, along said line of Sewell Street, a distance of 299.18 feet to a point on the southwesterly line of Rand Street (36' wide); thence
3. South 59°12'34" East, along said line of Rand Street, a distance of 143.34 feet to a point on the northwesterly line of Westminster Street; thence
4. South 30°47'26" West, along said line of Westminster Street, a distance of 299.18 feet to the point and place of BEGINNING.

Tract 10 - TAX BLOCK 1223.02, LOT 2

BEGINNING at the point of intersection between the northeasterly line of Pfeiffer Street (36' wide) with the northwesterly line of Sewell Street (44' wide), thence:

1. North 59°12'34" West, along said line of Pfeiffer Street, a distance of 176.16 feet to a point on the southeasterly line of Berwick Street (40' wide); thence
2. North 30°47'26" East, along said line of Berwick Street, a distance of 299.18 feet to a point on the southwesterly line of Rand Street (36' wide); thence
3. South 59°12'34" East, along said line of Rand Street, a distance of 176.16 feet to a point on the northwesterly line of Sewell Street; thence
4. South 30°47'26" West, along said line of Sewell Street, a distance of 299.18 feet to the point and place of BEGINNING.

Tract 11 - TAX BLOCK 1204, LOT 2

BEGINNING at the point of intersection between the easterly line of Twentieth Street (60' wide) with the northwesterly line of Berwick Street (40' wide), thence:

1. North 10°13'59" West, along said line of Twentieth Street, a distance of 291.76 feet to a point on the southeasterly line of Watson Street (40' wide); thence
2. North 30°47'26" East, along said line of Watson Street, a distance of 156.89 feet to a point on the southwesterly line of Rand Street (36' wide); thence
3. South 59°12'34" East, along said line of Rand Street, a distance of 191.50 feet to a point on the northwesterly line of Berwick Street; thence
4. South 30°47'26" West, along said line of Berwick Street, a distance of 377.00 feet to the point and place of BEGINNING.

Tract 12 - TAX BLOCK 1204.01, LOT 2.01

BEGINNING at the point of intersection between the northeasterly line of Rand Street (36' wide) with the northwesterly line of Berwick Street (40' wide), thence:

1. North 59°12'34" West, along said line of Rand Street, a distance of 191.50 feet to a point on the southeasterly line of Watson Street (40' wide); thence
2. North 30°47'26" East, along said line of Watson Street, a distance of 137.11 feet to a point on the southwesterly line of Boyd Street (40' wide); thence
3. South 59°12'34" East, along said line of Boyd Street, a distance of 191.50 feet to a point on the northwesterly line of Berwick Street; thence
4. South 30°47'26" West, along said line of Berwick Street, a distance of 137.11 feet to the point and place of BEGINNING.

Tract 13 - TAX BLOCK 1223.03, LOT 3

BEGINNING at the point of intersection between the northeasterly line of Rand Street (36' wide) with the northwesterly line of Sewell Street (37' wide), thence:

1. North 59°12'34" West, along said line of Rand Street, a distance of 180.69 feet to a point on the southeasterly line of Berwick Street (40' wide); thence
2. North 30°47'26" East, along said line of Berwick Street, a distance of 137.11 feet to a point on the southwesterly line of Boyd Street (40' wide); thence
3. South 59°12'34" East, along said line of Boyd Street, a distance of 188.79 feet to a point on the northwesterly line of Sewell Street; thence
4. South 34°10'15" West, along said line of Sewell Street, a distance of 137.35 feet to the point and place of BEGINNING.

Tract 14 - TAX BLOCK 1226, LOT 96

BEGINNING at the point of intersection between the northeasterly line of Boyd Street (40' wide) with the northwesterly line of Sewell Street (37' wide), thence:

1. North 59°12'34" West, along said line of Boyd Street, a distance of 141.50 feet to a point in the southeasterly line of Berwick Street (40' wide); thence
2. North 30°47'26" East, along said line of Berwick Street, a distance of 200.09 feet to a point on the southwesterly line of Morse Street (40' wide); thence
3. South 59°12'34" East, along said line of Morse Street, a distance of 141.50 feet to a point on the northwesterly line of Sewell Street ; thence
4. South 30°47'26" West, along said line of Sewell Street, a distance of 200.09 feet to the point and place of BEGINNING.

Tract 15 - TAX BLOCK 1223.05, LOT 5

BEGINNING at the point of intersection between the northeasterly line of Rand Street (36' wide) with the northwesterly line of Westminster Street (50' wide), thence:

1. North 59°12'34" West, along said line of Rand Street, a distance of 145.74 feet to a point on the southeasterly line of Sewell Street (37' wide); thence
2. North 34°10'15" East, along said line of Sewell Street, a distance of 137.35 feet to a point on the southwesterly line of Boyd Street (40' wide); thence
3. South 59°12'34" East, along said line of Boyd Street, a distance of 137.64 feet to a point on the northwesterly line of Westminster Street; thence
4. South 30°47'26" West, along said line of Westminster Street, a distance of 137.11 feet to the point and place of BEGINNING.

Tract 16 - TAX BLOCK 1224.05, LOT 5

BEGINNING at the point of intersection between the northwesterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Rand Street (36' wide), thence:

1. North 58°34'24" West, along said line of Rand Street, a distance of 181.10 feet to a point on the southeasterly line of Westminster Street (50' wide); thence
2. North 30°47'26" East, along said line of Westminster Street, a distance of 137.33 feet to a point on the southwesterly line of Boyd Street (40' wide); thence
3. South 58°34'24" East, along said line of Boyd Street, a distance of 181.10 feet to a point on the northwesterly line of Jones Street; thence
4. South 30°47'26" West, along said line of Jones Street, a distance of 137.33 feet to the point and place of BEGINNING.

Tract 17 - TAX BLOCK 1224, LOT 6

BEGINNING at the point of intersection between the southeasterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Rand Street (variable width, 18 feet at right angles to centerline), thence:

1. North 30°47'26" East, along said line of Jones Street, a distance of 197.01 feet to a point on the southwesterly line of Boyd Street (50 feet wide); thence
2. South 58°30'32" East, along said line of Boyd Street, a distance of 56.47 feet to a point on the division line between tax lots 6 and 57; thence
3. South 31°08'16" West, along the division line between tax lot 6 and tax lots 57, 7, 56 and 55 and extending along Rand Street, a total distance of 197.00 feet to a point on the northeasterly line of Rand Street, 18 feet at right angles to centerline; thence
4. North 58°30'32" West, along said line, a distance of 55.28 feet to the point and place of BEGINNING.

Tract 18 - TAX BLOCK 1225.01, LOT 1

BEGINNING at the point of intersection between the southeasterly line of Jones Street (36' wide, also known as Jones Way per tax map) with the northeasterly line of Boyd Street (50' wide), thence:

1. North 30°55'49" East, along said line of Jones Street, a distance of 194.97 feet to a point on the southwesterly line of Morse Street (variable width, 20 feet at right angles to centerline); thence
2. South 58°34'24" East, along said line of Morse Street, a distance of 48.67 feet to an angle point in same; thence
3. South 49°54'21" West, continuing along Morse Street, a distance of 5.29 feet to a point on the southwesterly line of Morse Street, 25 feet at right angles to centerline; thence
4. South 58°30'32" East, along said line of Morse Street, a distance of 102.61 feet to a point on the northwesterly line of Bank Street (50' wide); thence
5. South 31°08'16" West, along said line of Bank Street, a distance of 190.00 feet to a point on the northeasterly line of Boyd Street; thence
6. North 58°30'32" West, along said line of Boyd Street, a distance of 148.87 feet to the point and place of BEGINNING.

0-10

MBS:dh
10-08-19

**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 A STOP SIGN CONTROL AT
THE INTERSECTIONS OF 24TH STREET AND HARRISON AVENUE**

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

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

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

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

Stop Sign-Controlled: Multi-Way

<u>Name of Street</u>	<u>Direction</u>	<u>Limits</u>
20 th Street and Harrison Avenue		Intersection
22 nd Street and Harrison Avenue		Intersection
24 th Street and Harrison Avenue		Intersection

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

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

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

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

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

Date of Introduction: October 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

Resolutions

R-1

RESOLUTION COMMENDING
VICE PRESIDENT COUNCILWOMAN DANA M. BURLEY
FOR HER YEARS OF SERVICE TO THE RESIDENTS OF
THE CITY OF CAMDEN

WHEREAS, on May 8, 2007, Dana Burley was elected to represent the residents of the City of Camden serving her first term as Ward 1 Councilperson. She was re-elected to a four-year term in 2011 and again in 2015, where she is currently completing her term; and

WHEREAS, born and raised in Camden, Dana began her professional career in 1988 working as a Data/Computer Operator until she earned a position with the New Jersey General Assembly working as a Research Assistant in the Assembly Democratic Office. Her excellent work ethic opened the door of opportunity to become the first African American female to begin working as a Research Associate, and through the years earned the position of Director of Research; and

WHEREAS, in 2006, Ms. Burley was sworn in as the Clerk of the New Jersey General Assembly for the 212th Legislative Session, and has remained through the current 218th Legislative Session; and

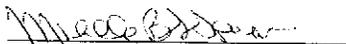
WHEREAS, Dana Burley has been and remains involved with the residents of Camden supporting Public Safety, Health Care and Community Initiatives. She is the recipient of several accolades and member of various local organizations, including the Fairview Neighbors Community Association; and

WHEREAS, it is appropriate from time to time that this City Council of the City of Camden honor those highly-committed public servants who dedicate their lives to serve the public with honor, integrity and high professional standards; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Councilwoman Dana M. Burley on her years of service to the residents of the City of Camden City, as well as in other governmental and community leadership positions, and extends its best wishes for continued prosperity in all her 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 BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 21, 2019

Council Meeting Date: December 10, 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

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION COMMENDING
VICE PRESIDENT COUNCILWOMAN DANA M. BURLEY
FOR HER YEARS OF SERVICE TO THE RESIDENTS
OF THE CITY OF CAMDEN

****Please attach any supporting documents

Curtis Jenkins/ur

11/21/19

Signature of Councilperson

Date

F-2

RESOLUTION COMMENDING
COUNCILMAN BRIAN K. COLEMAN
FOR HIS YEARS OF SERVICE TO THE RESIDENTS OF
THE CITY OF CAMDEN

WHEREAS, on November 1, 2011, Brian Coleman was elected to represent the residents of the City of Camden serving his first term as Ward 2 Councilperson. He was re-elected to a four-year term commencing 2016, where he is currently completing his term; and

WHEREAS, born and raised in Camden, Brian began his professional career working as a Juvenile Detention Officer and later as a Corrections Officer at the Camden County Jail. However, in 2000, he had developed a new interest in computer science and soon began working as a Computer Technician; and

WHEREAS, Brian has been an advocate for the residents of Camden, especially those in Whitman Park, Centerville, and Parkside neighborhoods; and

WHEREAS, Brian Coleman has been and remains involved with the residents of Camden supporting the Whitman Park Little League and other community organizations. He has served as a member of the City's Planning Board and is a member of the Elk Pride of Camden Lodge 83; and

WHEREAS, it is appropriate from time to time that this City Council of the City of Camden honor those highly-committed public servants who dedicate their lives to serve the public with honor, integrity and high professional standards; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby commends Councilman Brian K. Coleman on his years of service to the residents of the City of Camden City, as well as in other governmental and community leadership positions, and extends its best wishes for continued prosperity in all his 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 BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 21, 2019

Council Meeting Date: December 10, 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

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION COMMENDING
COUNCILMAN BRIAN K. COLEMAN
FOR HIS YEARS OF SERVICE TO THE RESIDENTS
OF THE CITY OF CAMDEN

****Please attach any supporting documents

Curtis Jenkins/nr

11/21/19

Signature of Councilperson

Date

R-3

**RESOLUTION HONORING TAMMY GOREE
UPON HER RETIREMENT**

WHEREAS, Tammy Goree will be retiring from the City of Camden, effective January 1, 2020, after 28 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Tammy began her career with the City of Camden on September 30, 1991 with the Department of Public Works as a Clerk Typist. Her diligent work ethic helped her move through the ranks as Sr. Clerk Typist, Principal Clerk Typist, and Principal Payroll Clerk/Principal Personnel Clerk. She was later transferred to the Department of Administration and promoted to Assistant Payroll Supervisor. Shortly after, she was transferred to the Department of Finance and promoted to Payroll Supervisor; and

WHEREAS, Tammy has always been a hard working woman, eager to learn as she advanced in her career. As an advocate for the unfair treatment of individuals, she became involved with Local 1014 and served as Treasurer for several years. She was also a member of Labor Management Employee Recognition and Retirement Sub-Committee; and

WHEREAS, Tammy organized and developed young girls to become cheerleaders for the Centerville Simbas. She is an avid Eagles fan who enjoys decorating, and spending time with family, especially her grandchildren; and

WHEREAS, Ms. Goree is the mother of 3 wonderful young men, which she raised to be strong independent black men -- David, who is a Camden Fire Fighter, Devon, who is a Camden County Corrections Officer, Dahmir who works in the medical field and her adopted son, Joseph Shelton who is a Physical Education Teacher. Tammy is looking forward to starting a new chapter of her life as she prepares to marry former City Employee John Kornegay; and

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

BE IT RESOLVED by the City Council of the City of Camden that it hereby commends Tammy Goree on her long service to City of Camden residents and general public, and extends its best wishes for a restful, healthy and well-deserved retirement along with a beautiful new chapter of her life.

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 22, 2019

Council Meeting Date: December 10, 2019

FROM: Councilperson

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

- Dana M. Burley, Vice President, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION HONORING TAMMY GOREE
UPON HER RETIREMENT**

****Please attach any supporting documents

Curtis Jenkins

Signature of Councilperson

11/22/19

Date

R-4

**RESOLUTION HONORING PALMIRA WHITE
UPON HER RETIREMENT**

WHEREAS, Palmira "Pam" White will be retiring from the City of Camden, effective January 1, 2020, after 41 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Pam began her career with the City of Camden on August 11, 1978 with the Municipal Court as a Bilingual Clerk Typist Trainee. Her diligent work ethic helped her move through the ranks as Sr. Clerk Typist, Principal Clerk Typist, Violations Clerk, Municipal Court Administrator and held the interim position of Municipal Court Director; and

WHEREAS, Pam has dedicated most of her adult life as a public servant. As a young woman, she joined the United State Army and served for 3 years as Personnel Action Specialist, stationed with the 1st Calvary Division at Fort Hood, Texas, and later rose to the title of Sergeant. Upon her departure from the military, she returned to Camden where she began her long term career; and

WHEREAS, Palmira White has always been a hard working woman, eager to learn as she advanced in her career. Her interest in the Courts encouraged her to study continuously until she became a State certified Court Administrator; and

WHEREAS, Pam was married 39 years to the love of her life, the late Perry D. White, and together raised 2 wonderful children. She now looks forward to traveling the world with her beloved sister and spending more time with her beautiful grandchildren; and

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

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

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 22, 2019

Council Meeting Date: December 10, 2019

FROM: Councilperson

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

- Dana M. Burley, Vice President, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION HONORING PALMIRA WHITE
UPON HER RETIREMENT**

****Please attach any supporting documents

Curtis Jenkins

Signature of Councilperson

11/22/19

Date

**RESOLUTION HONORING SARA LABOY-NOTTINGHAM
UPON HER RETIREMENT**

WHEREAS, Sara Laboy-Nottingham will be retiring from the City of Camden, effective January 1, 2020, after 30 years of dedicated service to the residents of Camden City and beyond; and

WHEREAS, Sara began his career with the City of Camden on April 10, 1989 with the Municipal Court as a Bilingual Clerk Typist. Soon after she was promoted to Docket Clerk Typing/Recorder Operator Courts, and, later to Data Entry Machine Operator Typing; and

WHEREAS, Mrs. Laboy-Nottingham has always performed her duties to the utmost standards. She has never hesitated to assist with various duties of Court and has been an indispensable part of the Court system working directly for the City's five municipal judges. Her savvy ways in dealing with chaotic moments and experience gained throughout her years, has earned her the respect of her peers and ability to accurately train others; and

WHEREAS, Sara is the loving wife of Lt. James Nottingham, a retired DRPA Officer, and is a devoted aunt who enjoys spending quality time with her family. Sara is a member of the Gloucester County Community Church and looks forward to having more time to continue aiding the less fortunate and volunteering in community events; and

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

BE IT RESOLVED by the City Council of the City of Camden that it hereby commends Sara Laboy-Nottingham on her long service to City of Camden residents and general public, and extends its best wishes for a restful, healthy and well-deserved retirement.

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

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 22, 2019

Council Meeting Date: December 10, 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

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION HONORING SARA LABOY-NOTTINGHAM
UPON HER RETIREMENT

****Please attach any supporting documents

Curtis Jenkins/ur

11/21/19

Signature of Councilperson

Date

R-6

MBS:dh
12-10-19

RESOLUTION TO AFFIRM THE CITY OF CAMDEN'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of the City of Camden to treat public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil right laws and regulations including, but not limited to the Federal Civil Right Act of 1964 as subsequently amended, Employee Protection Act; and

WHEREAS, the City Council of the City of Camden has determined that certain procedures need to be established to accomplish this policy; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that:

SECTION 1: No official, employee, appointee or volunteer of the City of Camden by whatever title known, or any entity that is in any way a part of the City of Camden shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the City of Camden's business or using the facilities or property of the City of Camden.

SECTION 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity that receives authorization or support in any way from the City of Camden to provide service that otherwise could be performed by the City of Camden.

SECTION 3: Discrimination, harassment and civil right shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

SECTION 4: The Mayor shall establish written procedures for any person to report alleged discrimination, harassment and violation of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

SECTION 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights provided however, that any person who report alleged violations in bad faith shall be subject to appropriate discipline.

SECTION 6: The Mayor shall establish written procedures that require all officials, employees, appointees and volunteers of the City of Camden as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

SECTION 7: The Mayor shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

SECTION 8: At least annually, the Mayor shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the City of Camden. This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the City of Camden's web site.

SECTION 9: A copy of this resolution shall be published in the official newspaper of the City of Camden in order for the public to be made aware of this policy and the City of Camden's commitment to the implementation and enforcement of this policy.

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 10, 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: December 10, 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:

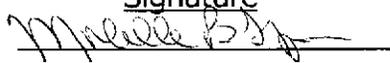
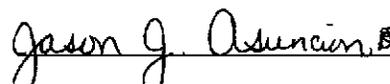
RESOLUTION TO AFFIRM THE CITY OF CAMDEN'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIAL AND VOLUNTEERS

BRIEF DESCRIPTION OF ACTION: The action is necessary to affirm the City of Camden Civil Rights Policy (Model Local Unit Civil Rights)

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
Approved by City Attorney:	<u>11/25/19</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	<u>11-21-19</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******

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

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

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

Professional Service or EUS Type	Professional Service
Name of Vendor	Municipal Excess Liability Joint Insurance Fund
Purpose or Need for service:	To affirm the City of Camden civil rights policy (Model Local Unit Civil Rights) Resolution Form
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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?	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.

Certifying Officer

Date _____

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Municipal Excess Liability Joint Insurance Fund

MODEL LOCAL UNIT CIVIL RIGHTS RESOLUTION

DRAFT DATED November 12, 2008

This sample resolution is believed to conform to current law and practice at the time of printing. However, local units are cautioned to seek legal advice before adopting any ordinance or resolution.

**Copyright 2008, Municipal Excess Liability Joint Insurance Fund - All rights reserved.
Permission is hereby granted to any New Jersey local unit to utilize these models.**

Model Local Unit Civil Rights RESOLUTION

A RESOLUTION TO AFFIRM THE (LOCAL UNIT NAME)'S CIVIL RIGHTS POLICY WITH RESPECT TO ALL OFFICIALS, APPOINTEES, EMPLOYEES, PROSPECTIVE EMPLOYEES, VOLUNTEERS, INDEPENDENT CONTRACTORS, AND MEMBERS OF THE PUBLIC THAT COME INTO CONTACT WITH MUNICIPAL EMPLOYEES, OFFICIALS AND VOLUNTEERS

WHEREAS, it is the policy of (local unit name) to treat the public, employees, prospective employees, appointees, volunteers and contractors in a manner consistent with all applicable civil rights laws and regulations including, but not limited to the Federal Civil Rights Act of 1964 as subsequently amended, the New Jersey Law against Discrimination, the Americans with Disabilities Act and the Conscientious Employee Protection Act, and

WHEREAS, the governing body of (local unit name) has determined that certain procedures need to be established to accomplish this policy

NOW, THEREFORE BE IT ADOPTED by the (governing body name) that:

Section 1: No official, employee, appointee or volunteer of the (local unit type) by whatever title known, or any entity that is in any way a part of the (local unit type) shall engage, either directly or indirectly in any act including the failure to act that constitutes discrimination, harassment or a violation of any person's constitutional rights while such official, employee, appointee volunteer, or entity is engaged in or acting on behalf of the (local unit type)'s business or using the facilities or property of the (local unit type).

Section 2: The prohibitions and requirements of this resolution shall extend to any person or entity, including but not limited to any volunteer organization or inter-local organization, whether structured as a governmental entity or a private entity, that receives authorization or support in any way from the (local unit type) to provide services that otherwise could be performed by the (local unit type).

Section 3: Discrimination, harassment and civil rights shall be defined for purposes of this resolution using the latest definitions contained in the applicable Federal and State laws concerning discrimination, harassment and civil rights.

Section 4: The (CEO Title) shall establish written procedures for any person to report alleged discrimination, harassment and violation of civil rights prohibited by this resolution. Such procedures shall include alternate ways to report a complaint so that the person making the complaint need not communicate with the alleged violator in the event the alleged violator would be the normal contact for such complaints.

Section 5: No person shall retaliate against any person who reports any alleged discrimination, harassment or violation of civil rights, provided however, that any person who reports alleged violations in bad faith shall be subject to appropriate discipline.

Section 6: The (CEO Title) shall establish written procedures that require all officials, employees, appointees and volunteers of the (local unit type) as well as all other entities subject to this resolution to periodically complete training concerning their duties, responsibilities and rights pursuant to this resolution.

Section 7: The (CEO Title) shall establish a system to monitor compliance and shall report at least annually to the governing body the results of the monitoring.

Section 8: At least annually, the (CEO title) shall cause a summary of this resolution and the procedures established pursuant to this resolution to be communicated within the (local unit type). This communication shall include a statement from the governing body expressing its unequivocal commitment to enforce this resolution. This summary shall also be posted on the (local unit type)'s web site.

Section 9: This resolution shall take effect immediately.

Section 10: A copy of this resolution shall be published in the official newspaper of the (local unit type) in order for the public to be made aware of this policy and the (local unit type)'s commitment to the implementation and enforcement of this policy.

18-7

MBS:dh
12-10-19

RESOLUTION AUTHORIZING AN AMENDMENT #4 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR AFFIRMATIVE ACTION OFFICER & COMPLIANCE OFFICER SERVICES FOR A PERIOD OF SIX (6) MONTHS

WHEREAS, the City of Camden entered into a Shared Services Agreement ("Agreement") with the CRA for Affirmative Action & Compliance Officer Services for an initial period of six (6) months, which commenced on July 1, 2018; and

WHEREAS, per the Agreement, the City may exercise the option to extend the Agreement for an additional six (6) months; and

WHEREAS, the City Council of the City of Camden by Resolution #4 (MC-19:6711) adopted on January 8, 2019 authorized the extension for an additional six (6) months; and

WHEREAS, the City Council of the City of Camden by Resolution #31 (MC-19:7025) adopted on July 9, 2019 authorized the amendment to extend the term for an additional six (6) months for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00); and

WHEREAS, it is necessary to amend said Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency to extend the term of the Agreement for an additional six (6) months until June 30, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency is hereby amended by amendment #4 to extend the term of the Agreement for an additional six (6) months until June 30, 2020.

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 10, 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: November 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:

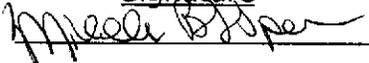
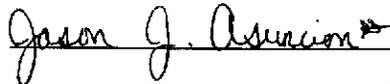
RESOLUTION AUTHORIZING AN AMENDMENT #4 TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR AFFIRMATIVE ACTION OFFICER & COMPLIANCE OFFICER SERVICES FOR A PERIOD OF SIX (6) MONTHS

BRIEF DESCRIPTION OF ACTION: The amendment is necessary to extend the term for an additional six (6) months ending June 31, 2020 ^{to} ~~for~~ continue services.

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
Approved by City Attorney:	<u>11/25/19</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	<u>11.21.19</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*****

**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	Camden Redevelopment Agency (CRA)
Purpose or Need for service:	Amendment #4 to the Shared Services Agreement with the ("CRA") for Affirmative Action Officer & Compliance Officer Services for an additional six (6) months
Contract Award Amount	
Term of Contract	6 Months (6-31-20)
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
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 _____

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

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____



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

mispearm@ci.camden.nj.us

January 4, 2019

Ms. Olivette Simpson
Interim Executive Director
City of Camden Redevelopment Agency
520 Market Street, Suite 1300
Camden, NJ 08101-5120

Re: Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency
respecting for Affirmative Action Officer and Compliance Officer Services

Dear Ms. Simpson:

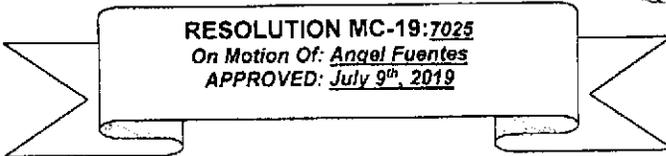
Please accept this letter as notice that the City of Camden desires to exercise its option to extend the term of that certain Shared Services Agreement between the City of Camden and the Camden City Redevelopment Agency dated August 8, 2018 subject to the approval of Council of the City of Camden at its regularly scheduled City Council Meeting of January 8, 2019.

Please acknowledge your receipt and agreement with the above by signing below.

Yours truly,

Michelle Banks-Spearman
City Attorney

Revised R-3i



MBS:dh
07-09-19

RESOLUTION AUTHORIZING AN AMENDMENT TO THE SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR AFFIRMATIVE ACTION OFFICER & COMPLIANCE OFFICER SERVICES FOR A PERIOD OF SIX (6) MONTHS

WHEREAS, the City of Camden entered into a Shared Services Agreement ("Agreement") with the CRA for Affirmative Action & Compliance Officer Services for an initial period of six (6) months, which commenced on July 1, 2018; and

WHEREAS, per the Agreement, the City may exercise the option to extend the Agreement for an additional six (6) months; and

WHEREAS, the City Council of the City of Camden by Resolution #4 (MC-19:6711) adopted on January 8, 2019 authorized the extension for an additional six (6) months; and

WHEREAS, it is necessary to amend said Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency to extend the term of the Agreement for an additional six (6) months for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) and to provide for an option to extend the term of the Agreement for an additional six (6) months for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000); 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 "9-01-200-907" 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 Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency is hereby amended to extend the term of the Agreement for an additional six (6) months for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) and to provide for an option to extend the term of the Agreement for an additional six (6) months for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000).

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

Date of Introduction: July 9, 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, NEW JERSEY

OFFICE of the CITY ATTORNEY

Michelle Banks-Spearman,

City Attorney

MEMORANDUM

To: Jason J. Asuncion, Business Administrator
Luis Pastoriza, Municipal Clerk
Olivette Simpson, Interim Executive Director

From: Michelle Banks-Spearman, City Attorney *Miss Hey*

Date: August 8, 2018

Re: **Fully Executed SSA between the City of Camden and the Camden
Redevelopment Agency re: Affirmative Action Officer**

Enclosed for your records please find a fully executed original of the Shared Service Agreement between the City of Camden and the Camden Redevelopment Agency. Thank you.

**SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN
AND THE CAMDEN REDEVELOPMENT AGENCY**

THIS SHARED SERVICES AGREEMENT ("Agreement") made and entered into as of the 2nd day of Aug, 2018, constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered between the City of Camden, a municipal corporation of the State of New Jersey with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102 ("City"), and the Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102.

WITNESSETH:

IN CONSIDERATION of the mutual promises of the parties hereto and as set forth and authorized in Resolution No. 06-13-18E, adopted by the CRA Board on June 6th, 2018, and Resolution No. MC-18: 6331, adopted by Camden City Council on May 14, 2018, it is hereby agreed as follows:

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

WHEREAS, the City and CRA desire to enter into a Shared Services Agreement for the CRA to provide certain Affirmative Action Officer Services and Compliance Officer Services to the City under the applicable provisions of the City Code; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions; now, therefore;

1. TERM

This Agreement shall be for a period of six (6) months, commencing on July 1, 2018, with a City option for six (6) additional months thereafter. The City shall notify CRA in writing of the exercise of said option one (1) month prior to the end of the initial six-month period of this Agreement. This Agreement shall not exceed one (1) year.

2. SCOPE OF SERVICES

The CRA shall designate one (1) current employee of the CRA to provide certain Affirmative Action Officer Services and Compliance Officer Services (collectively, "Services") under the City Code and Affirmative Action Job Description (see attached Exhibit "A").

3. COST; PAYMENT

- A. **Cost.** The City shall cause to be paid to CRA a total amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) for the Services to be provided under this Agreement. Such amount shall be invoiced by the CRA to the City on a monthly basis; and paid by the City thirty (30) days after receipt of CRA's invoice.
- B. **CRA's Responsibilities to Its Employee.** At its sole discretion, the CRA shall apply each of the City's payments towards the compensation of the CRA employee designated to perform the Services under this Agreement, including his/her salary and benefits received from the CRA. CRA shall be responsible for all employment and other taxes that CRA is legally responsible to pay with respect to its employee.
- C. **No Personal Contract for City Employment.** The individual designated by the CRA to perform the Services under this Agreement shall remain an employee of the CRA. Nothing contained in this Agreement shall be construed as a contract of employment by the City or deemed to give said CRA employee the right to be employed by the City.

4. AUDIT; TIMESHEETS

- A. Both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents related to this Agreement.
- B. The individual designated by the CRA to perform the Services under this Agreement shall maintain accurate daily timesheets containing detail of the Services he/she provides to the City and the time spent on same, which shall be subject to audit pursuant to this section.

5. RIGHT TO INSPECT

Both parties to this agreement shall permit either party or its authorized representatives to make visits to the site or sites where the Services are being provided for the purpose of assuring each party's compliance with the terms of this Agreement.

6. MUTUAL INDEMNIFICATION.

Each party each agrees to indemnify and hold harmless the other party, its officers, directors, and employees, against all damages, liabilities and costs, including reasonable attorneys' fees; but, only to the extent caused by each party's negligent acts in connection with the Services under this Agreement and the acts of anyone for whom each party is legally liable.

7. TERMINATION OF AGREEMENT

This Agreement may be terminated in whole or in part by either party for any reason upon thirty (30) days prior written notice from one party to the other.

8. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall, therefore, be interpreted under the Laws of the State of New Jersey.

9. AMENDMENTS

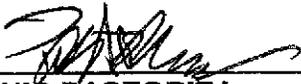
This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

10. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

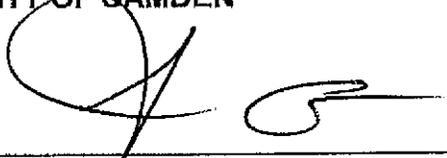
IN WITNESS WHEREOF, and intending to be bound hereby, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

ATTEST:



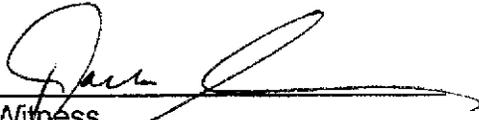
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN



FRANCISCO MORAN
Mayor

ATTEST:



Witness
CARLOS RHODES
EXEC ASST TO EXEC DIR

CAMDEN REDEVELOPMENT AGENCY



OLIVETTE SIMPSON
Interim Executive Director

EXHIBIT "A"

[See attached]

AFFIRMATIVE ACTION OFFICER
SHARED SERVICES AGREEMENT
EXHIBIT A

JOB DESCRIPTION
AFFIRMATIVE ACTION OFFICER

1. Coordinates and administers a comprehensive Affirmative Action Plan for the City of Camden.
2. Facilitates the work and functions of the Affirmative Action Review Council and consults with the City and Council's legal representative.
3. Attend all Affirmative Action Review Council meetings.
4. Act as the Liaison between the Affirmative Action Review Council and the City Administration.
5. Establishes and maintains contact with the City Administration and Directors.
6. Gathers and present information necessary to the Affirmative Action Review Council for the purpose of making determinations on a bidder's plan to attain goals established in Chapters 12 and 348.
7. Examine Affirmative Action reports and other documents used in monitoring affirmative action performance of Contractors and Subcontractors subject to the provision of Chapters 12 and 348, as well as, federal and state laws.
8. Verify submitted reports through field visits.
9. Report to the Affirmative Action Review Council on a contractor or developer's performance with respect to the provisions of Chapters 12 and 348 and recommend to the Council action that may be proper to correct any noted non-compliance.
10. As needed, issue appropriate notices for a contractor's failure to comply with Chapters 12 and 348.
11. Prepares clear, technically sound, accurate, and detailed reports containing findings, conclusions and recommendations for the Administration and the Affirmative Action Review Council.
12. Provide information to the Purchasing Unit regarding DBEs/MBEs/WBEs.
13. Assist with coordination of job opportunities for City residents. Assist and/or coordinate job training programs.
14. Review contractor programs for the recruitment and selection of minorities, women, and residents.

AFFIRMATIVE ACTION OFFICER
SHARED SERVICES AGREEMENT
EXHIBIT A

15. Oversee Economic Opportunities Corporations and Community Investment Agreements.
16. Act as liaison to federal and state authorities engaged in the enforcement of AA/EEO and/or Section 3 Laws and Regulations.
17. Maintain and analyze data on the availability of residents, minorities and women in the labor market.
18. Assist Directors and others in understanding their Affirmative Action and/or Section 3 responsibilities through training.
19. Keeps abreast of developments in Affirmative Action and Section 3 laws and enforcement generally. Reimbursement for costs of approved training must be approved, in advance, by the Business Administrator.
20. Implement policies and procedures outlined in "Section 3 Plan for the City of Camden".
21. Coordinate list of interested and qualified Section 3 Residents/Businesses.
22. Coordinate and oversee compliance by Developers, Contractors and Subcontractors with HUD Section 3 requirements.
23. Assist appropriate departments and/or personnel with HUD required Section 3 reporting and certification.
24. Review bid submissions of Contractors to ensure compliance with NJDOT goals for DBEs and/or good faith efforts made to obtain goals and coordinate and oversee continued compliance by Contractors and Subcontractors with goals established in bid specifications.
25. Review and file of Equal Employment Opportunity Survey [EEO-4 Survey] on behalf of the City bi-annually [odd-numbered years].
26. Coordinate response to related Open Public Records Act requests with the appropriate City Personnel.

MBS:dh
12-10-19

R-8

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS**

WHEREAS, under N.J.S.A. 40A: 11-12a, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to authorize various contracts with certain approved state contract vendors used by various departments in pursuit of their duties, see attached Exhibit "A"; and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, the funds for these expenditures are available by various appropriations as needed, depending on funding availability; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City is hereby authorized to award contracts to certain approved state contract vendors to be used by various departments in pursuit of their duties, see attached Exhibit "A".

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

Date of introduction: December 10, 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: December 2019

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

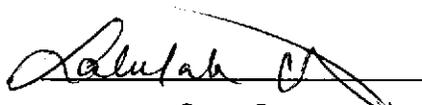
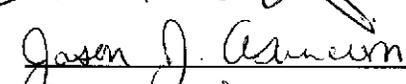
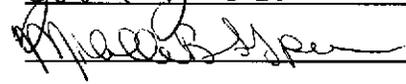
TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing contracts with certain approved state contract vendors for Calendar Year 2020. See attached sheet.

BRIEF DESCRIPTION: Various departments will utilize these vendors in pursuit of their duties.

BIDDING PROCESS: Under N.J.S.A 40A11-12a, a municipality may without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by Division of Purchases and Property.

APPROPRIATION ACCOUNT: Various appropriations as needed (depending on funding availability)

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:	11/22/19	
Approved by Business Administrator:	11-25-19	
Received by City Attorney:	11/26/19	

	(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*****

Referenced State Contract Vendors – 2020

Commodity/Service Vendor State Contract #

Accu Wash 18-GNSV2-00581
American Asphalt Co., Inc. 18-FLEET-00638
AT&T Mobility LLC 88735, 85944, 85016
Atlantic Salt 40199
Atlas Elevator 85648
Atlas Flash & Supply Co 84104, 83111
Auto Plust Auto Parts 85996
Barton Carpet 81753
Beckers Tree Service 18-DPP-00646
BSN Sport 16-Fleet-00138
Bucks County Int. 89266, 42080, 40820
Camden Bag 86384
Camden County Co-op 57-CCCPS
Camden County Education Services Commission #66-CCEPS
Chase S Winner Inc. 81165, 88726, 88758, 88215, 88728, 40805, 19-FLEET-00955, 17-FLEET-00212
Cherry Valley Tractor Sales 78905, 43022
Concord Products 81614, 86310
Contractor Service (WDDS Enterprise) 43024
Core Mechanical 88697
Cranford Police Cooperative Pricing System (ID# 47CPCPS)
Dell Marketing 89850, 88796, 19-tele-00656
Delaware Valley Truck 89289
East Coast Salt 40200
EB Fence 88679
Educational Services Commission of Morris County (Ed-Data)
Emergency Equipment Sales 40274, 40864, 40274, 17-FLEET-00808
Frank Mazza & Son 81753, 81751, 81756
Flemington Aluminum & Brass 40307
Garden State Highway Products 86462, 87100
Garden State Office 41261
General Highway Products 88694
General Spring & Alignment 89283, 42120
Granturk Equipment 85858
Groff Tractor 17-Fleet-00202
H A Dehart & Son 88264, 40816, 89272, 86393
Hainesport Enterprise INC 89300, 80720, 40856
Hertrich Fleet Srvs – 88230, 88780, 88759, 88729, 89939, 19-FLEET-00953, 18-FLEET-00444, 17-FLEET-00210
Hewlett Packard 40116, 88130
Hoffman Equipment 17-Fleet-00204
Home Depot 18-Fleet-00234
Houper Truck Service 89275, 19-FLEET-00695, 19-FLEET-00691
Hunterdon County Educ. Svc Comm #37-HUNCCP
Johnson Towers 42098
Lanigan Associates Inc. 17-FLEET-00733
Lawson Products, 85850, 42111, 43023

Referenced State Contract Vendors (Cont.)

Commodity/Service Vendor State Contract #

Lowes Home Centers LLC 18-Fleet-00235
Majestic Oil Co., Inc. 80912, 82767, 19-FLEET-00972, 17-FOOD-00398
Mall Chevrolet 88229, 88213, 19-FLEET-00954
Maturano Recreation 16-Fleet-00121
Merchantville Overhead Door Co. 85293
MES 17-FLEET-00818
Mid Atlantic Truck Ctr 42075
Middlesex Regional Educ. Svc. Comm. 365MCESCCPS
Morton Salt Inc 40201
Motorola Solutions INC A-83909
Monmouth County Co-Op
Multi-Temp Mechanical 88695
Municibid 19-GNSV1-00696
Nat Alexander 17-FLEET-00819
Neopost 75256, 41267
Papermart 18-COMP-00549
Peach Country Ford Tractor 43028
Pemberton Electrical 85579, 88955
Peters Todd Inc 18-DPP-00647
Pitney Bowes 41258
RE Pierson Materials 87741
Rich Tree Service 18-DPP-00645
Ricoh USA Inc. 40467, 82709
Route 23 Automall 17-Fleet-00241, 89262, 83025, 86007
Rubbercycle 16-Fleet-00131
S&S Worldwide 17-Food-00253
Scott Health & Safety 17-FLEET-00819
Shi International 89851
Signal Control Products 87152, 40305
Sparks Electric 42263
Specialty Graphics 16-FOOD-00114
School Specialty 17-FOOD-00242
TDK 17-TELE-00227
The Hertz Corp 20-GNSV2-00983
Transaxle Co. 85849, 42090
Tuff Greens LLC 80903, 18-DPP-00648
Universal Vending Mgt 18-GNSV2-00440
Verizon Wireless 82583, 85943
Vineland Auto Electric 86001, 42084
W B Mason 0000003, 18-FOOD-00424
Wharton Hardware Supply 88926
Whirl Construction 16-Fleet-00124
Widmer 41260
W W Grainger 19-FLEET-00677, 19-FLEET-00566
Xerox Corp. 40469, 82703

R-9

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING THE REFUND OF PAYMENT
TO THE ORIGINAL HARGROVE DEMOLITION**

WHEREAS, The Original Hargrove Demolition overpaid their June 2019 monthly fee for towing; and

WHEREAS, The Original Hargrove Demolition should have not paid the fee for (6) TOT titles; and

WHEREAS, the Purchasing Bureau has requested that City Council authorize her to issue a refund to The Original Hargrove Demolition in the amount of \$120.00 for the (6) TOT titles; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchasing Bureau is hereby authorized to issue a refund as follows:

Refund to: The Original Hargrove Demolition
 1507 State Street
 Camden, NJ 08105

Refund amount: \$120.00

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: December 10, 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 MEETING

TO: Jason J. Asuncion, Business Administrator

DATE: November 6, 2019

FROM: Roberta Pratt

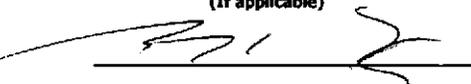
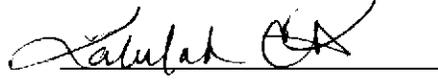
Department Making Request: Administration (Purchasing Bureau)

TITLE OF RESOLUTION/ORDINANCE: Resolution of refund

BRIEF DESCRIPTION: Resolution authoring the refund to The Original Hargrove Demolition, 1507 State Street Camden New Jersey 08105. Overpay June 2019 monthly fees for towing (6 TOT titles).

APPROPRIATION ACCOUNT(S): 0-01- -900-214

AMOUNT: \$120.00

	<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	11/12/19	
Approved by Purchasing Agent:	11/12/19	
Approved by Business Administrator:	11-12-19	
Received by City Attorney:	11/18/19	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Roberta Pratt	<u>7159</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******

~~*~~ Vendor doesn't pay for TOT. A refund will be submitted for: TOT case #1's

- 190613-0126 - 6/14/19 - Chrysler Town/City - 2C4G6P44L23R3E0875 - No case # 6/13/19 - Honda Accord - 1HGBH46583A005969
- 190616-0380 - 6/26/19 - Chevy Cavalier - 1G1JC5AF957211579
- 190618-0443 - 6/26/19 - Kia Spectra - KNVAFEE122165222376
- 190625-0006 - 6/27/19 - Hargrave Van -
- 190628-0047 - 6/28/19 - Hyundai Elantra - KNHNDN46D05U941612

CITY OF CAMDEN, NEW JERSEY 667451

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name The Oregonal W. Hargrave Elem.

Address 1507 State St. Camden NJ

PURPOSE 08100

February June 2019
1/8 x 20th = 900.00

Fee Determined by 0-D1-900-214- Amount \$ 900.00

on 7/11/19 for Camden (DEPT)

7/11/19
 (DATE)

This PERMIT is issued according to the Ordinance of the City of Camden, governing the same.

MISCELLANEOUS RECEIPT

AMOUNT
900.00

CODE	NUMBER
410	667451

MBS:dh
12-10-19

R-10

**A RESOLUTION AUTHORIZING THE CITY OF CAMDEN
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH
THE CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION #66-CCEPS**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Camden County Educational Services Commission, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on December 10, 2019 the governing body of the City of Camden, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now, therefore

BE IT RESOLVED that the City Council of the City of Camden hereby authorizes the City to enter into a Cooperative Pricing Agreement with Camden County Educational Services Commission #66-CCEPS.

SECTION 1. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

SECTION 2. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

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

Date of Introduction: December 10, 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: December 2019

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Camden County Educational Services Commission #66-CCEPS.

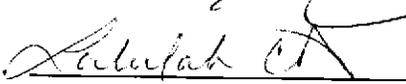
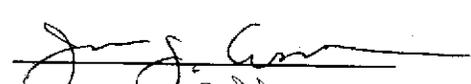
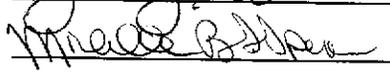
BRIEF DESCRIPTION: This Cooperative Pricing Agreement includes the provision and performance of various goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price.

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

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:	11/13/19	<small>(if applicable)</small> 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/13/19	
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

Prepared By:	(Name) Please Print L. CHANDLER	(Extension #) 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 COUNTY EDUCATIONAL SERVICES COMMISSION
225 White Horse Avenue, Clementon, NJ 08021
856-784-2100 • www.camdenesc.org

Daniel Del Vecchio, Superintendent
Patrick Madden, Business Administrator/ Board Sec.
Sheila MacNeill, Purchasing & Contracts Assistant

COOPERATIVE PRICING SYSTEM AGREEMENT – 66CCEPS

THIS AGREEMENT is made and entered into this 10 day of December, 2019, by and between the Camden County Educational Services Commission, with offices located at 225 White Horse Avenue, Clementon, New Jersey 08021, (hereinafter referred to as the "Lead Agency") and various governing boards, authorities, commissions and other governmental contracting units within the State of New Jersey.

WITNESSETH

WHEREAS, the Lead Agency is conducting a voluntary Cooperative Pricing System with boards of education, municipalities, and other types of public bodies located within the State of New Jersey, utilizing the Lead Agency's administrative purchasing services and facilities in order to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, the Cooperative Pricing System is authorized by N.J.S.A. 40A: 11-11 and has been approved by the Division of Local Government Services in the Department of Community Affairs pursuant to N.J.A.C. 5:34-7.1 et seq., and

WHEREAS, all the parties hereto shall approve this Agreement by Ordinance or Resolution, as appropriate, in accordance with the aforesaid statute; and

NOW, THEREFORE, it is mutually agreed as follows:

1. The work, materials or supplies to be priced cooperatively may include computer hardware, technology supplies, office supplies, teaching supplies/materials, nursing supplies and other equipment utilized in the operation of public bodies and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
2. Upon approval of the Cooperative Pricing System and during each July thereafter, the Lead Agency shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it, to include such information required by N.J.A.C. 5:34-7.9, as may be amended from time to time, including:

- a. The name of the participating contracting unit, and
 - b. The name of the Lead Agency soliciting competitive bids or informal quotations,
 - c. The address and telephone number of Lead Agency, and
 - d. The State Identification Code for the Cooperative Pricing System, and
 - e. The expiration date of the Cooperative Pricing Agreement.
3. Each of the participating contracting units shall indicate, in writing to the Lead Agency, the items to be purchased by the contracting unit, the approximate quantities desired, the location for delivery and other such requirements necessary for the Lead Agency to prepare specifications as provided by law. Although the Lead Agency endeavors to serve the needs of all registered members of the Cooperative Pricing System, the Lead Agency may not be able to prepare specifications and/or solicit bids for all projects and makes no such guarantee.
 4. The specifications shall be prepared and approved by the Lead Agency and filed as required by law. No changes to the specification shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
 5. A single advertisement for bids/proposals or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented by the Lead Agency on behalf of all registered members desiring to purchase any item in the Cooperative Pricing System. All advertisements and solicitations shall be made in compliance with the Public School Contracts Law.
 6. The Lead Agency shall receive bids or quotations on behalf of all participating contracting units. The Lead Agency shall review said bids and, on behalf of all registered members, either reject all bids, or award a contract in compliance with the Public School Contract Law and the specifications. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:
 - a. The quantities ordered for the Lead Agency's own needs, and
 - b. The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) when required by law and, only after the Lead Agency has certified the funds available only for its own needs.

Each registered member shall: (1) certify that it has the funds available necessary for its own order(s) from the Cooperative Pricing System; (2) enter into a formal written contract directly with the successful bidder(s) when required by law and the project specifications; (3) issue purchase orders in its own name directly to the successful bidder(s) against said contract; (4) accept its own deliveries; (5) be invoiced by and receive statements from the successful bidder(s) and (6) be responsible for any tax liability. No registered member shall be responsible for payment for any items ordered or for performance generally, by or to any other registered member. Each registered member shall accordingly be liable only for its own performance and for items ordered and received by it.

The provisions of this paragraph shall be quoted or referred to and sufficiently described in all specifications for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the registered members.

7. Nothing in this Agreement shall prevent any registered member from awarding contracts of purchase, individually and on its own behalf, with or without advertising, except that invitations for such individual bids shall not be advertised nor bids be received during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities other than, in the case of the registered member's emergency or hardship.
8. The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable as to the Lead Agency or the registered members.
9. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement. It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder.
10. This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect until any party to this Agreement shall give written notice of its intention to terminate its participation.
11. All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
12. Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
13. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

SIGNATURES ON NEXT PAGE

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized representatives and their respective seals to be hereto affixed.

City of Camden

BY: _____
(Authorized Signature)

NAME: _____

DATE: _____

TITLE: _____

WITNESS: _____
(Signature)

NAME: _____

DATE: _____

Lead Agency

Camden County Educational Services Commission

BY: _____

W. Patrick Madden
Business Administrator & Board Secretary

DATE: _____

WITNESS: _____
(Signature)

NAME: _____

DATE: _____

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN COUNTY EDUCATIONAL SERVICES COMMISSION #66-CCEPS
Purpose or Need for service:	COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF WORK, MATERIALS, SERVICES AND SUPPLIES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
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 11-13-19

*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.
As needed 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.

W/A
Certifying Officer

Date 11/13/19

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

**A RESOLUTION AUTHORIZING THE CITY OF CAMDEN
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT WITH
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION #37-HUNCCP**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Hunterdon County Educational Services Commission, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on December 10, 2019 the governing body of the City of Camden, County of Camden, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services; now, therefore

BE IT RESOLVED that the City Council of the City of Camden hereby Authorizes the City to Enter into a Cooperative Pricing Agreement with Hunterdon County Educational Services Commission #37-HUNCCP.

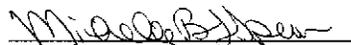
SECTION 1. Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

SECTION 2. The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

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

Date of Introduction: December 10, 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: December 2019

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Hunterdon County Educational Services Commission #37-HUNCCP.

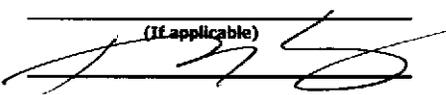
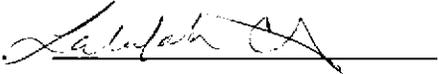
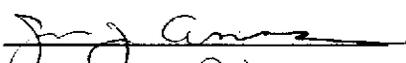
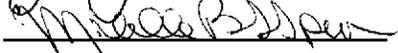
BRIEF DESCRIPTION: This Cooperative Pricing Agreement includes the provision and performance of various goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price.

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

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:	11/13/19	<small>(If applicable)</small> 
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/13/19	
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/13/19	

	(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******



Hunterdon County Educational Services Commission

37 Hoffmans Crossing Road
Califon, New Jersey 07830

Phone: 908-439-4280 Fax: 908-975-3753

Marie Gorey/ Superintendent x4500
Corinne Steinmetz, SBA/Board Secretary x4501
Doreen Pirozzi, Purchasing Manager x1513

COOPERATIVE PRICING AGREEMENT

This agreement, made and entered into this ____ day of _____, 20__, by and between the Board of Directors of Hunterdon County Educational Services Commission, referred to as the "Lead Agency" and various governing boards, authorities, commissions and other governmental contracting units within the State of New Jersey.

WITNESSETH

WHEREAS, the Lead Agency is conducting a voluntary Cooperative Pricing System with boards of education, municipalities, and other types of public bodies located within the State of New Jersey, utilizing the Lead Agency's administrative purchasing services and facilities in order to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, the Cooperative Pricing System is authorized by N.J.S.A. 40A: 11-11 and has been approved by the Division of Local Government Services in the Department of community Affairs pursuant to N.J.A.C. 5:34-7.1 et seq., and

WHEREAS, all the parties hereto shall approve this Agreement by Ordinance or Resolution, as appropriate, in accordance with the aforesaid statute; and

NOW, THEREFORE, it is mutually agreed as follows:

- 1) *The work, materials or supplies to be priced cooperatively may include fuels, office supplies, paper products, instructional materials and equipment, vehicles, modulars and such other items and services as two or more participating contracting units in the system agree can be purchased on a cooperative basis.*
- 2) *Upon approval of the Cooperative Pricing System and during each January thereafter, the Lead Agency shall publish a legal ad in such format as required by the State Division of Local Government Services in a newspaper normally used for such purpose by it, to include such information required by N.J.A.C. 5:34-7.9. as may be amended from time to time, including:*

- a. *The name of the participating contracting unit, and*
 - b. *The name of the Lead Agency soliciting competitive bids or informal quotations, and*
 - c. *The address and telephone number of Lead Agency, and*
 - d. *The State Identification Code for the Cooperative Pricing System, and*
 - e. *The expiration date of the Cooperative Pricing Agreement.*
- 3) *Each of the participating contracting units shall indicate, in writing to the Lead Agency, the items to be purchased by the contracting unit, the approximate quantities desired, the location for delivery and other such requirements necessary for the Lead Agency to prepare specifications as provided by law. Although the Lead Agency endeavors to serve the needs of all registered members of the Cooperative Pricing System, the Lead Agency may not be able to prepare specifications and/or solicit bids for all projects and makes no such guarantee.*
- 4) *The specifications shall be prepared and approved by the Lead Agency and filed as required by law, and no changes shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.*
- 5) *A single advertisement for bids/proposals or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be presented by the Lead Agency on behalf of all registered members desiring to purchase any item in the Cooperative Pricing System. All advertisements and solicitations shall be made in compliance with the Public School Contracts Law.*
- 6) *The Lead Agency shall receive bids or quotations on behalf of all participating contracting units. The Lead Agency shall review said bids and, on behalf of all registered members, either reject all bids, or award a contract in compliance with the Public School Contract Law and the specifications. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases:*
- a. *The quantities ordered for the Lead Agency's own needs, and*
 - b. *The estimated aggregate quantities to be ordered by other participating contracting units by separate contract, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.*

The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) when required by law and, only after the Lead Agency has certified the funds available only for its own needs.

Each registered member shall: (1) certify that it has the funds available necessary for its own order(s) from the Cooperative Pricing System; (2) enter into a formal written contract directly with the successful bidder(s) when required by law and the project specifications; (3) issue purchase orders in its own name directly to the successful bidder(s) against said contract; (4) accept its own deliveries; (5) be invoiced by and receive statements from the successful bidder(s) and (6) be responsible for any tax liability. No registered member shall be responsible for payment for any items ordered or for performance generally, by or to any other registered member. Each registered member shall accordingly be liable only for its own performance and for items ordered and received by it.

The provisions of this paragraph shall be quoted or referred to and sufficiently described in all advertisements for bids by the Lead Agency so that each bidder shall be on notice as to the respective responsibilities and liabilities of the registered members.

- 7) Nothing in this Agreement shall prevent any registered member from awarding contracts of purchase, individually and on its own behalf, with or without advertising, except that invitations for such individual bids shall not be advertised nor bids be received during the period in which the Lead Agency is advertising for and receiving bids for the same items or commodities other than, in the case of the registered member's emergency or hardship.*
- 8) The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable as to the Lead Agency or the registered members..*
- 9) The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement. It is understood that all fees for each participating contracting unit are paid to the Lead Agency by the successful bidder(s) with the exception of HCESC in-house order preparation (4%) and the fuel participation. This amount shall be paid forty-five (45) days from the receipt of billing from the Lead Agency.*
- 10) This agreement shall become effective upon approval of the Director of the Division of Local Government Services and shall continue in effect for a period of five (5) years pursuant to N.J.A.C. 5:34-7.5(f), or until a party to this Agreement shall give written notice of its intention to terminate its participation in the Cooperative Pricing System..*
- 11) All records or documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services and such other numbers*

as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.

- 12) Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.
- 13) This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed.

GOVERNING BOARD / BOARD OF EDUCATION

DISTRICT/MUNICIPALITY: _____

ATTEST: _____
Secretary to the Board

BY: _____
Board President

DATE: _____

**LEAD AGENCY
HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION**

ATTEST: _____
Secretary to the Board

BY: _____
Board President

DATE: _____

ATTACHMENT D

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION #37-HUNCCP
Purpose or Need for service:	COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF WORK, MATERIALS, SERVICES AND SUPPLIES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
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 _____

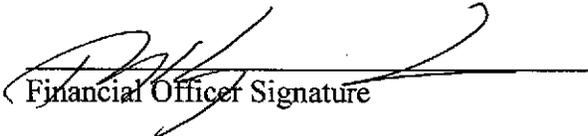

Business Administrator/Manager Signature

Date 11-13-19

*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.

AS NEEDED Funding Source for this action


Financial Officer Signature

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

N/A
Certifying Officer

Date 11/3/19

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

R-12

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING A CONTRACT BY NEGOTIATION TO
CIRCLE 3, LLC, 122 MARKET STREET, CAMDEN, NJ 08103
IN THE AMOUNT NOT EXCEED \$365,550.00**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids for the improvements to Fire Station #7 located at 1115 Kaighn Avenue; and

WHEREAS, this procurement went to bid two times and received no bids and per N.J.S.A. 40A:11-5.2 such contract may then be negotiated; 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 CIRCLE 3, LLC; 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 CIRCLE 3, LLC for an amount not to exceed THREE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$365,550.00); and

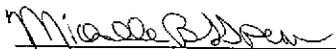
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item(s) "G-BF-F19-006 & C-15-703-907", 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 by negotiation to CIRCLE 3, LLC for an amount not to exceed THREE HUNDRED SIXTY-FIVE THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$365,550.00) for the improvements to Fire Station #7 located at 1115 Kaighn Avenue.

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 10, 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:

CIRCLE 3, 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-BG-F19-006 & C-15-703-907

AMOUNT: \$365,550.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$365,550.00

Description of the Goods or Services to be procured:

Award Contract (Bid #19-12) to Circle 3 LLC., will provide improvements to Fire Station #7 located at 1115 Kaighn Avenue in the City of Camden as per bid specifications.


Doreen P. Chang
Treasurer

DATE: October 25, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

DECEMBER

Council Meeting Date: ~~NOVEMBER~~ 2019

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a negotiated contract to Circle 3, LLC, 122 Market Street, Camden NJ 08103.

BRIEF DESCRIPTION: Circle 3, LLC, 122 Market Street, Camden, NJ 08103 will provide improvements to Fire Station #7 which includes base bid (\$308,800.00) plus Alternates #1 (\$17,500.00), #2 (\$23,050.00), and #3 (\$17,000.00) as per specifications negotiated and opened on September 25, 2019.

BIDDING PROCESS: Bidded the above project (Bid #19-12) twice and no bids were received on both occasions. Per N.J.S.A. 40A 11-5.2 -any such contract may then be negotiated.

APPROPRIATION ACCOUNT: G-BG- -F19-006 (\$350,000.00) & C-15- -703-907 (\$15,550.00)

AMOUNT: \$365,550.00

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

	Date	Signature
Approved by Relevant Director:	<u>10-25-19</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>10/29/19</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>10/30/19</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/30/19</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>11-14-19</u>	<u>[Signature]</u>
Received by City Attorney:	<u>11/18/19</u>	<u>[Signature]</u>

CITY OF CAMDEN
PURCHASING BUREAU
OCT 30 2019

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

**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	CIRCLE 3, LLC
Purpose or Need for service:	NEGOTIATED CONTRACT FOR THE IMPROVEMENTS TO FIRE STATION #7 – 1115 KAIGHN AVENUE
Contract Award Amount	\$365,550.00
Term of Contract	~120 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES (\$350,000.00)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A 11-5.2
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – LEVY CONSTRUCTION MJJ CONSTRUCTION WEST BAY CONSTRUCTION NA RUSSO CORP

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 11-14-19

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

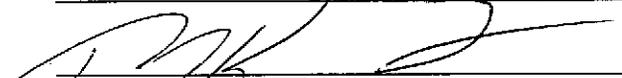
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

*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-BG- F19-006 & G-15- -703-907 _____ Funding Source for this action



Financial Officer Signature

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



Certifying Officer

Date 10/30/19

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

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*****

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)Department: FIRE DEPARTMENTGrant Administrator: CHIEF Michael HarperGrant Administrator #: 757- 7511

Grant/Project Name:		Fire Dept. –FIRE Rehab – Kaighn Ave. Fire House Rehab			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-BG-F19-006 \$350,000.00	
Funding Source:		CDBG COMMUNITY DEVELOPMENT BLOCK GRANT			
PassThrough:	Y	N	Source:		
Amount of Grant:		\$350,000.00	\$15,550.00 City	TOTAL\$ 365,550.00	
Local Match:	Y	N	Cash:	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		7/1/19 to 6/30/20	Location of Activity:		1 location: 1115 Kaighn Ave.
Date of Analysis:		10/28/19	Reviewed By:		LINDA R. PUGH <i>LRP</i>

Summary: The Fire Dept. is submitting resolution to award a negotiated contract to Circle 3, LLC. This successful bidder will provide improvements to Fire Station # 7 with a base bid plus 3 Alternatives as per specification on Septembers 25, 2019. Please proceed with this award.

Time Lines: July 1, 2019 to June 30, 2020

Problematic Areas/Recommendations:

Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
5	2

File: Fire dept/Grant summaries/Kaighn Av. Rehab

Circle 311C

***EXHIBIT F
FORM OF PROPOSAL**

For the Improvements to Fire Station #7 Project in the City of Camden, Camden County, New Jersey.

The undersigned, as bidder, declares that:

- (1) (s)he has carefully examined the annexed Advertisement for Proposals, Specifications, and forms for Contract and Bond, and the accompanying drawings therein mentioned;
- (2) (s)he has received, examined and taken into full account the provisions of Addenda Number 1, dated 9/16/19.
(if none, so state)
- (3) (s)he has familiarized himself with all Federal, State and local laws, ordinances, rules and regulations affecting the proposed Project;
- (4) (s)he has visited the sites of the work and made such independent investigations as he deems necessary; and
- (5) (s)he has examined fully into the conditions, costs and expenses involved in the performance of the proposed work;

and (s)he hereby proposes and agrees that if this proposal is accepted (s)he will enter into contract with the City of Camden, in the County of Camden, to provide the necessary equipment, machinery, tools, power, labor, services, hauling, superintendence and all materials and things required for, and will do and perform all work of installation, construction and completion of the entire Project described in said Specifications and/or illustrated on the drawings, all in entire accordance with the requirements of the said Specifications, for the following prices, to with:

BASE BID

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1.	Relocate Existing Utilities from the Basement	1 LS	\$ _____	\$ <u>83,000</u>
2.	Install Flowable Fill in Basement	315 CY	\$ _____	\$ <u>79,000</u>
3.	Install 6" to 8" Thick Reinforced Concrete Floor	1300 SF	\$ _____	\$ <u>77,000</u>
4.	Install Oil/Water Separator and Trench Drain	1 LS	\$ _____	\$ <u>69,500</u>
5.	Gas meter and Service Relocation Allowance	1 LS	\$2,000.00	\$2,000.00

TOTAL AMOUNT BASE BID

\$308,500

Three hundred + eight thousand Dollars 0 Cents
(The total amount is to be shown in both words and figures. In case of discrepancy the amount in words will govern.)

ALTERNATE BID NO. 1

<u>Item</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
1A.	Install Epoxy Coating	1 LS	\$ _____	\$ <u>17,500</u>
TOTAL ALTERNATE BID NO. 1				\$ <u>17,500</u>

_____ Dollars _____ Cents.
(The total amount is to be shown in both words and figures. In case of discrepancy the amount in words will govern.)

ALTERNATE BID NO. 2

2A.	Remove and Replace Concrete Curb	60 LF	\$ <u>30</u>	\$ <u>1800-</u>
2B.	Remove and Replace Concrete Drive, Apron and Sidewalk	105 SY	\$ <u>210</u>	\$ <u>22000-</u>
TOTAL ALTERNATE BID NO. 2				\$ <u>23,800</u>

twenty three thousand + fifty Dollars 0 Cents.
(The total amount is to be shown in both words and figures. In case of discrepancy the amount in words will govern.)

ALTERNATE BID NO. 3

3A.	Install Fire Alarm System	1 LS	\$ _____	\$ <u>17000-</u>
TOTAL ALTERNATE BID NO. 3				\$ <u>17,000-</u>

Seventeen thousand Dollars 0 Cents.
(The total amount is to be shown in both words and figures. In case of discrepancy the amount in words will govern.)

ALTERNATE BID NO. 4

4A. Remove Masonry Hose Tower and
Repair Roof

1 LS \$ 32,000

TOTAL ALTERNATE BID NO. 4 \$ 32,000

Thirty two thousand Dollars 0 Cents.
(The total amount is to be shown in both words and figures. In case of discrepancy the amount in words will govern.)

The City can award the work included in the base bid and any, all or none of the alternates as the City determines.

CONTRACTOR CIRCLE 3 LLC
(partnership) LLC

The undersigned is a corporation under the laws of the State of NJ
(individual)

having principal offices at

122 Market St, Camden NJ

6703 Monmouth Ave, Ventnor, 08406, 609-284-4928
(Zip Code) (Telephone)

Attest CIRCLE 3 LLC Signed [Signature]
(Corporation)

Title FAES Title 122 Market St

Contractor CIRCLE 3 LLC Address Camden NJ
6703 Monmouth Ave

Date 10/24/19
Ventnor NJ

Bidder must acknowledge receipt of Addenda #1 by completing "Bidders Acknowledgment of Receipt of All Notices, Revisions or Addenda to the Advertisement or Bid Documents" on page 71 of Bid Proposal. Failure to complete this mandatory item and submit with bid documents may result in an unresponsive bid submission and cause for Bid Rejection.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	CIRCLE 3 LLC
Trade Name:	
Address:	1 CONGRESS CIRCLE MEDFORD, NJ 08055-3701
Certificate Number:	1525072
Effective Date:	November 17, 2009
Date of Issuance:	May 14, 2013

For Office Use Only:
20130514123747085

Certificate Number
689375

Registration Date: 06/11/2019
Expiration Date: 06/10/2021



State of New Jersey

Department of Labor and Workforce Development Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

2019
Certificate

Responsible Representative(s):
Debra Fahs, President

Handwritten signature of Robert Asaro-Angelo.

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

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#19-12 NEGOTIATED CONTRACT FOR IMPROVEMENTS TO THE FIRE STATION
 #7 LOCATED AT 1115 KAIGHN AVENUE IN THE CITY OF CAMDEN, BLOCK 1310, LOT 42**

BID OPENED THURSDAY, SEPTEMBER 25, 2019 @ 10:00 AM

VENDOR	AMOUNT
CIRCLE 3 LLC VENTNOR,NJ	BASE BID -\$308,000.00 ALTERNATE BID#1-\$17,500.00 ALTERNATE BID#2-\$23,050.00 ALTERNATE BID#3-\$17,000.00 ALTERNATE BID#4-\$32,000.00
LEVY CONSTRUCTION COMPANY,INC AUDUBON,NJ	BASE BID -\$323,975.00 ALTERNATE BID#1-\$18,600.00 ALTERNATE BID#2-\$31,200.00 ALTERNATE BID#3-\$42,500.00 ALTERNATE BID#4-\$56,600.00
MJJ CONSTRUCTION LLC ATCO,NJ	BASE BID -\$338,360.00 ALTERNATE BID#1-\$19,800.00 ALTERNATE BID#2-\$36,450.00 ALTERNATE BID#3-\$41,000.00 ALTERNATE BID#4-\$160,000.00
WEST BAY CONSTRUCTION, INC. ABSECON,NJ	BASE BID -\$410,500.00 ALTERNATE BID#1-\$65,000.00 ALTERNATE BID#2-\$81,750.00 ALTERNATE BID#3-\$70,000.00 ALTERNATE BID#4-NO BID
NA RUSSO CORP. SWEDESBORO,NJ	BASE BID -\$513,00.00 ALTERNATE BID#-\$41,860.00 ALTERNATE BID#2-\$551,800.00 ALTERNATE BID#3-\$42,000.00 ALTERNATE BID#4- \$200,000.00

Bid results are for information purposes **only**.

rp

1. JH Williams – 8/27/19 @ 9:00 am (mark) mpw@jhwilliamsinc.com
2. N.A. Russo Corp – 9/3/19 @ 9:00 am (colin) estimator@russocorporation.com
3. No Limit Construction – 9/3/19 @ 10:30 am (john) nolimitcon2@gmail.com
4. MJJ Construction – 9/4/19 @ 9:00 am (joe) mjjconstruction@comcast.com
5. West Bay Construction – 9/4/19 @ 10:30 am (frank) info@westbayinc.net
6. WMB Construction – 9/6/19 @ 9:00 am (mimi) wmbconstructionservices@gmail.com
7. WJ Gross – wjgross@comcast.net
8. Levy Construction – simon@levyconstruction.com
9. Circle 3 – dfahs@circle3llc.com

**CITY OF CAMDEN
ADVERTISEMENT OF BID**

By Virtue of the power of the City Council of the City of Camden, the Purchasing Agent is hereby authorized to receive bids on Tuesday, July 2, 2019 at 11:00am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the following:

**BID #19-12
IMPROVEMENTS TO FIRE STATION #7 LOCATED AT 1115 KAIGHN AVENUE IN THE CITY OF CAMDEN BLOCK 1310, LOT 42**

A PRE-BID MEETING will be held on Thursday, June 13, 2019 at 11:00 a.m. at 1115 Kaighn Avenue, Camden, New Jersey. Attendance is strongly recommended.

SPECIFICATIONS may be obtained at the Office of the Purchasing Agent, Room 213, City Hall, 520 Market Street, Camden, New Jersey.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply. Each bid must be accompanied by Certified Check, Cashier's Check, or Bid Bond to the order of the City of Camden in an 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.

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 to 856-541-9668.

Lateefah Chandler
Purchasing Agent

(46.64)

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, May 23, 2019 at 11:00am in the City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey at which time and place Bids will be publicly opened and read for the following:

BID #19-12
IMPROVEMENTS TO FIRE STATION #7 LOCATED AT 1115 KAIGHN AVENUE IN THE CITY OF CAMDEN BLOCK 1310, LOT 42

A PRE-BID MEETING will be held on Thursday, May 9, 2019 at 11:00 a.m. in City Council Chambers, Second Floor, City Hall, Sixth & Market Streets, Camden, New Jersey. Attendance is strongly recommended.

SPECIFICATIONS may be obtained at the Office of the Purchasing Agent, Room 213, City Hall, 520 Market Street, Camden, New Jersey. There is a twenty-five dollar (\$25.00) non-refundable fee.

Bidders must submit complete and detailed information of the product or service which Bidder proposes to supply. Each bid must be accompanied by Certified Check, Cashier's Check, or Bid Bond to the order of the City of Camden in an 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.

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 to 856-541-9658.

Lateefah Chandler
Purchasing Agent

April 25, 2019
(49.28)

000371087.01

MBS:dh
12-10-19

R-13

**RESOLUTION RESCINDING RESOLUTION #R-45 (MC-19:7146)
AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A COOPERATIVE
PRICING AGREEMENT WITH THE EDUCATIONAL SERVICES COMMISSION
OF MORRIS COUNTY**

WHEREAS, on October 8, 2019, City Council approved, "Resolution Authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Educational Services Commission of Morris County; and

WHEREAS, it is necessary to rescind Resolution R-45 (MC-19:7146) adopted on October 8, 2019 due to the erroneous language of resolution; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-45 (MC-19:7146) is hereby rescinded for the above stated reasons.

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

Date of Introduction: December 10, 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: **DECEMBER 2019**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Rescinding Resolution #45; MC19:7146 authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Educational Services Commission of Morris County.

BRIEF DESCRIPTION: Rescinding Resolution #45; MC19:7146, approved on the October 8, 2019 Council Meeting, authorizing this Cooperative Pricing Agreement due to erroneous language used throughout the resolution.

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

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:	11/14/19	<i>(If applicable)</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	11/13/19	<i>L. Chandler</i>
Approved by Business Administrator:	11-15-19	<i>Jason J. Asuncion</i>
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
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:dh
12-10-19

R-14

**A RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
COOPERATIVE PRICING AGREEMENT WITH THE EDUCATIONAL SERVICES
COMMISSION OF MORRIS COUNTY # 26EDCP**

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Educational Services Commission of Morris County, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System known as the "Educational Cooperative Pricing System" for the purchase of work, materials and supplies; and

WHEREAS, the City of Camden within the County of Camden, State of New Jersey, desires to participate in the Educational Cooperative Pricing System; now, therefore

BE IT RESOLVED that the City Council of the City of Camden hereby authorizes the City to enter into an Educational Cooperative Pricing System with Educational Services Commission of Morris County #26EDCP.

SECTION 1. Pursuant to N.J.S.A. 18A-18A-11 et seq. and pursuant to the provisions of N.J.S.A. 40A:11-11 (5), the Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

SECTION 2. The Lead Agency shall advertise for and receive bids from vendors who will make school supplies, equipment and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and

SECTION 3. The Lead Agency entering into contracts on behalf of the City of Camden shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

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

Date of Introduction: December 10, 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: December 2019

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City of Camden to enter into a Cooperative Pricing Agreement with the Educational Services Commission of Morris County.

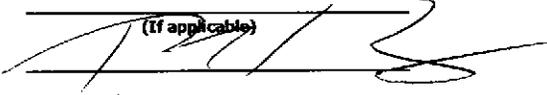
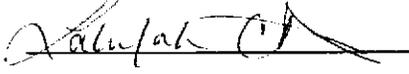
BRIEF DESCRIPTION: This Cooperative Pricing Agreement includes the purchase of work, materials, services, supplies and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price.

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

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:	11/14/19	
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/13/19	
Approved by Business Administrator:	11.15.19	
Received by City Attorney:	_____	_____

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

**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.

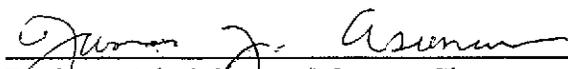
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY
Purpose or Need for service:	COOPERATIVE PRICING AGREEMENT FOR THE PURCHASE OF WORK, MATERIALS, SERVICES AND SUPPLIES
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-11(5)
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 11-15-05

*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.

_____ Funding Source for this action

Financial Officer Signature

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

N/A Corp

Date 11/13/13

Certifying Officer

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned

COOPERATIVE PRICING SYSTEM AGREEMENT
FOR PARTICIPATION IN THE
EDUCATIONAL COOPERATIVE PRICING SYSTEM

This agreement made and entered into this _____ day of _____, 2019 by and between the **EDUCATIONAL SERVICES COMMISSION OF MORRIS** and the **CAMDEN CITY MUNICIPALITY**

WITNESSETH

WHEREAS, N.J.S.A. 40A:11-11 (5), specifically authorizes two or more contracting units to enter into a Cooperative Pricing Agreement for the purchase of work, materials, services and supplies; and

WHEREAS, the Educational Services Commission of Morris County is conducting a voluntary Cooperative Pricing System with other authorized contracting units within Morris County or adjoining counties utilizing the administrative purchasing services and the facilities of the Educational Services Commission of Morris County; and

WHEREAS, this Cooperative Pricing Agreement is to effect substantial economies in the purchase of work, materials and supplies; and

WHEREAS, all parties hereto have approved the within Agreement by Ordinance or Resolution as appropriate, in accordance with the statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE IN CONSIDERATION OF the premises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

- 1) The work, materials or supplies to be priced cooperatively may include computer hardware, software, courseware, copying equipment and such other items as two or more participating contracting units in the system agree can be purchased on a cooperative basis.
- 2) The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
- 3) The Lead Agency, on behalf of all participating contracting units, shall upon approval of the System's registration and annually thereafter in January of each succeeding year) publish a legal ad in such format as required by N.J.A.C. 5:34-7.12 in a newspaper normally used for such purposes by it to include such information as:
 - (A) The name of the Lead Agency soliciting competitive bids or informal quotations, and
 - (B) The address and telephone number of Lead Agency, and
 - (C) The names of the participating contracting units, and
 - (D) The State Identification Code for the Cooperative Pricing System, and
 - (E) The expiration date of the Cooperative Pricing System Agreement.
- 4) Each of the participating contracting units shall advise the Lead Agency, in writing, of the items to be purchased and indicate therein the approximated quantities desired, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
- 5) The specifications shall be prepared and approved by the Lead Agency and no charges shall thereafter be made except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
- 6) A single advertisement for bids or the solicitation of informal quotations for the work, materials or supplies to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.

7) The Lead Agency shall advertise for bids or solicit informal quotations on behalf of all participating contracting units. Following its receipt and review of bids, the Lead Agency shall either reject all or certain of the bids or make one award to the lowest possible responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a master contract with the successful bidder(s) providing for two categories of purchases.

(A) The quantities ordered for the Lead Agency's own needs, and

(B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's overall (master) contract.

8) The Lead Agency shall enter into a formal written contract (s), when required by law, directly with the successful bidder (s) only after it has certified the funds available for its own needs.

9) Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder (s); issue purchase orders in its own name directly to successful bidder (s) against said contract; accept its own deliveries, be invoiced by and receive statements from the successful bidder (s) against said contract; accept its own deliveries, be invoiced by and receive statements from the successful bidders (s); make payment directly to the successful bidder (s), and be responsible for any tax liability.

10) No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit and shall according be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.

11) The provisions of Paragraph 7, 8, 9 and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.

12. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or issue a contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids which it has itself received.
13. The Lead Agency reserves the right to exclude any item or commodity from within said system if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
14. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
15. This Agreement shall become effective on _____ subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect until the expiration of the System's registration in the year 2024, unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the code number assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
17. The inclusion of new contracting units or the withdrawal of participating contracting units shall not invalidate the Agreement between the Lead Agency and other signatories to this Agreement.
18. The Lead Agency and individual participating contracting units may sign separate copies of the Agreement. All executed copies shall be integrated as one fully executed document.
19. The Lead Agency status may rotate on volunteer basis each year. The Director of the Division of Local Government Services within the State Department of Community Affairs shall be notified within thirty (30) days of any change in the designated Lead Agency.
20. This Agreement shall be binding upon and ensure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY:

BY: _____
BOARD PRESIDENT/Educational Services Commission of Morris County

ATTEST BY: _____
BOARD SECRETARY/Educational Services Commission of Morris County

CAMDEN CITY MUNICIPALITY

BY: _____
BOROUGH MANAGER

ATTEST BY: _____
BOROUGH CLERK

MBS:dh
12-10-19

R-15

**RESOLUTION AUTHORIZING A CONTRACT WITH RIVERSIDE CONSTRUCTION,
355 NEWBOLD ROAD, FAIRLESS HILLS, PA 19030, PURSUANT TO A
COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE
CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS,
TO PURCHASE SODIUM CHLORIDE**

WHEREAS, there exists a need to purchase sodium chloride for Camden County and participating 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 #B-12/2018 for furnishing and delivering of sodium chloride and pretreated liquid enhanced sodium chloride for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **Riverside Construction**, for furnishing and delivering of sodium chloride and pretreated liquid enhanced sodium chloride 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 #B-12/2018, as may be required and at their option, are hereby authorized to enter into a contract directly with **Riverside Construction**, in the amount not to exceed SEVENTY THOUSAND DOLLARS (\$70,000.00) pursuant to the terms and conditions of Competitive Contracting Request For Proposal ##B-12/2018, 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 "0-01-702-921" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Riverside Construction** under the Camden County Cooperative Pricing System, ID #57-CCCPS for the purchase of sodium chloride and pretreated liquid enhanced sodium chloride, in the amount of SEVENTY THOUSAND DOLLARS (\$70,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: December 10, 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:

RIVERSIDE CONSTRUCTION

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

TEMPORARY BUDGET APPROPRIATION: 0-01-702-921

AMOUNT: \$70,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

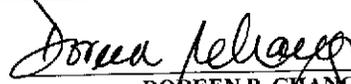
DETERMINATION OF VALUE CERTIFICATION

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

\$70,000.00

Description of the Goods or Services to be procured:

Resolution authorizing the City of Camden to purchase Sodium Chloride from Riverside Construction under the Camden County Cooperative Pricing System #57-CCCPS Bid #B-12/2018.


DOREEN P. CHANG
TREASURER

DATE: November 7, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

December 2019

Council Meeting Date: ~~NOVEMBER 2019~~

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Admin./Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to purchase Sodium Chloride from Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030 via co-op #57-CCCPS.

BRIEF DESCRIPTION: Under a Cooperative Agreement between the City of Camden and the Camden County Cooperative Pricing System #57-CCCPS Bid #B-12/2018 would allow the City to purchase Sodium Chloride from Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030 at a unit price of \$55.75, which represents the 2nd year option unit price.

BIDDING PROCESS: Under N.J.S.A. 40A:11-10, authorizes local units of government to enter into cooperative agreements.

APPROPRIATION ACCOUNT: 0-01- 702-921

AMOUNT: \$70,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/7/19	<i>[Signature]</i> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-19-19	<i>[Signature]</i>
Received by City Attorney:	11/9/19	<i>[Signature]</i>

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared by 1:	Lateefah Chandler	x7475
Contact Person 2:	K. Walker	_____

RECEIVED
 NOV 11 2019
 City of Camden
 Bureau of Treasury

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	RIVERSIDE CONSTRUCTION
Purpose or Need for service:	RIVERSIDE CONSTRUCTION WILL SUPPLY THE CITY OF CAMDEN SODIUM CHLORIDE THROUGH THE CAMDEN COUNTY CO-OP #57-CCCPS AT THE 2 ND YEAR OPTION UNIT PRICE OF \$55.75 PER TON
Contract Award Amount	\$70,000.00
Term of Contract	~ 5 MONTHS
Temporary or Seasonal	SEASON
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSC 40A:11-10
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*

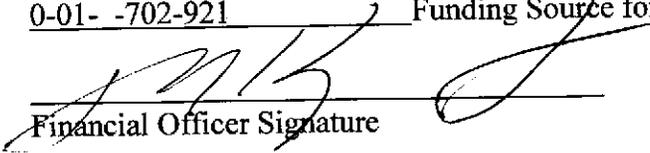
Date _____


Business Administrator/Manager Signature

Date 11-19-19

*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.
0-01- -702-921 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.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

RESOLUTION

Res-Pg: 12-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-12/2018 – 2nd YEAR OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND VARIOUS VENDORS, FOR FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRE-TREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR THE DEPARTMENT OF PUBLIC WORKS, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID #57-CCCPS, ON AN "AS-NEEDED" BASIS

WHEREAS, by Resolution No. 13 adopted October 18, 2018, the Camden County Board of Chosen Freeholders awarded Bid B-12/2018; Furnishing and Delivering Sodium Chloride, Pretreated Liquid Enhanced Sodium Chloride, Corrosion Inhibited De-icing Liquid and Magnesium Chloride Flakes for Various Locations in Camden County, under The Camden County Cooperative Pricing System #57-CCCPS, on an "as needed" basis and authorized the award of contract to Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030, for Item No. 1, Sodium Chloride, at the unit price of \$53.25 per ton, and, to Chemical Equipment Labs of DE, Inc., 3920-1 Providence Road, Newton Square, PA 19073, for Item No. 2, Pretreated Liquid Enhanced Sodium Chloride, at the unit price of \$67.12 per ton; and

WHEREAS, said bid provided for a second year option renewal for Riverside Construction at the unit price of \$55.75 per ton for Item No. 1 and Chemical Equipment Labs of DE, Inc., of \$67.12 per ton for Item No. 2; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to authorize and award the Second Year Option of Bid B-12/2018 for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

RESOLUTION

Res-Pg: 12-2

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's 2019 permanent budget and the County's 2020 temporary and/or permanent budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030, for Bid B-12/2018, Second Year Option, for Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to various locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$55.75 per ton for Item No. 1, Sodium Chloride; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Chemical Equipment Labs of DE, Inc., 3920-1 Providence Road, Newton Square, PA 19073, for Bid B-12/2018, Second Year Option, for Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride for Various Locations in Camden County, under The Camden County Cooperative Pricing System # 57-CCCPS, on an "as needed" basis, at the unit price of \$67.12 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride; and

RESOLUTION

Res-Pg: 12-3

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 each participating municipality in the Cooperative is hereby authorized to enter into a contract directly with Riverside Construction and Chemical Equipment Labs of DE, Inc., pursuant to the terms and conditions of Bid B-12/2018, Second Year Option, after award by its governing body in accordance with applicable law.

LJP:amf

BC-8326

Z:\Files-Bids\2019Meetings\Oct\Resol. Auth. Bid B-12/2018,
2nd Yr. Option -Purch of Sodium Chloride & Pre-treated Liquid, Etc
Riverside Constr. & Chemical Equip
Auth. 10-17-19

**RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY,
UNSPECIFIABLE SERVICES WITH HOMEWARD BOUND PET ADOPTION
CENTER, FORMERLY ANIMAL WELFARE SOCIETY OF CAMDEN COUNTY INC.
(AWSCC) FOR ANIMAL SHELTERING AND CARE SERVICES**

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for animal sheltering and care services for certain animals (i.e., dogs and cats) found or otherwise acquired by or in the City of Camden; and

WHEREAS, Homeward Bound Pet Adoption Center has extensive expertise, training, and proven reputation in the animal sheltering and care field. Homeward Bound Pet Adoption Center has the properly licensed and credentialed professionals in animal care; organizational expertise and experience; modern facilities; and resources to provide to the City of Camden, its largest municipal client by volume, with animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs; and

WHEREAS, the City and Homeward Bound Pet Adoption Center contract is in the best interests of the City given the volume, service demands, and critical public health and safety issues associated with sheltering and caring for cats and dogs found or otherwise acquired by or in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for animal sheltering and care services in the City of Camden can be negotiated and awarded without advertising for the bids and bidding for the purpose and reasons stated herein; and

WHEREAS, Homeward Bound Pet Adoption Center has proposed a Shelter Services Agreement ("Agreement") attached hereto as Attachment 1 for a one year term (January 1, 2020 to December 31, 2020) to provide animal shelter; feeding; care; medical treatment; euthanization; sterilization; and other related services for cats and dogs found or otherwise acquired by or in the City of Camden, for the below indicated amount of the contract, all as more particularly described in the proposed Agreement attached hereto; and

WHEREAS, this resolution and proposed Agreement attached hereto shall be maintained on file and available for public inspection in the Office of the Municipal Clerk of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "20-01-601-908" 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 a contract, substantially in the form attached hereto as Attachment 1, be, and hereby is, awarded to Homeward Bound Pet Adoption Center for a sum not to exceed TWO HUNDRED TWENTY-EIGHT THOUSAND DOLLARS (\$228,000.00).

BE IT FURTHER RESOLVED, that the authorized City officials are hereby authorized to negotiate and enter into an appropriate contract, substantially in the form attached hereto as Attachment 1, with Homeward Bound Pet Adoption Center for the animal sheltering and care services to be provided thereunder.

BE IT FURTHER RESOLVED that the City Clerk shall cause to be published in the Courier-Post within ten (10) days after passage of this resolution legal notice describing the nature, duration and amount of said contract.

BE IT FURTHER RESOLVED, that pursuant to 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 10, 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, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

HOMEWARD BOUND PET ADOPTION CENTER, formerly (AWSCC)

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

TEMPORARY BUDGET APPROPRIATION: 0-01- -601-908

AMOUNT: \$228,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

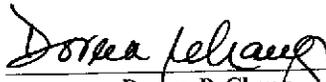
DETERMINATION OF VALUE CERTIFICATION

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

\$228,000.00

Description of the Goods or Services to be procured:

Contract with Homeward Bound Pet Adoption Center for the housing, care, and feed stray animals found in the City of Camden for a period of one year.


Doreen P. Chang
TREASURER

DATE: November 18, 2019 *DC*



SHELTER SERVICES AGREEMENT

This agreement is made on November 1, 2019 by and between the Homeward Bound Pet Adoption Center, Inc. (Homeward Bound) f/k/a Animal Welfare Society of Camden County, Inc. (AWSCC), with its principal place of business located at 125 County House Road, Blackwood, New Jersey, 08012 and the City of Camden, a body politic and corporate, with its principal place of business located at City Hall, 4th Floor, Suite 419, Camden, New Jersey, 08101-5120.

WITNESSETH:

WHEREAS, the Municipality requires the provisions of animal shelter services; and

WHEREAS, the required animal shelter services to be provided are extraordinary, unspecifiable services and/or professional services; and

WHEREAS, HOMEWARD BOUND is able to competently provide to the Municipality the required shelter services.

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

1. **TERM.** The term of this agreement shall be for the 12 months, commencing on January 1, 2020 and running through December 31, 2020.
2. **SCOPE.** The HOMEWARD BOUND shall provide the following services in accordance with applicable federal, state and local laws, statutes, rules and regulations:
 - A. House, shelter, feed and care for all felines and canines found or otherwise acquired by or in the Municipality, with the exception of any injured or sick felines or canines obtained within the Municipality that have been diagnosed with or are suspected of having communicable disease, which are determined by the HOMEWARD BOUND to endanger the health of the other animals at the shelter. In addition, any felines or



canines adopted from another shelter, including but not limited to Animal Adoption Center, Animal Orphanage, and Animal Welfare Association, must be returned to said shelter, unless a surrender to HOMEWARD BOUND is approved by the HOMEWARD BOUND Executive Director.

- B. Treat as medically necessary, or euthanize the recommendation of a veterinarian all animals found or otherwise acquired by or in the Municipality, which are impounded at the shelter. With the exception of those found seriously ill or injured by the Animal Control Officer, in which case appropriate emergency treatment must be provided by a veterinarian at the sole cost and expense of the Municipality, before said animal is surrendered to the shelter. If, within 24 hours of being received into the shelter, it is determined an animal should have received emergency veterinary care before being brought to the shelter, the township will be responsible for reimbursing HOMEWARD BOUND the costs of the emergency treatment that HOMEWARD BOUND incurs for the said animal within thirty (30) days of invoice.
- C. Euthanize animals when necessary, pursuant to HOMEWARD BOUND policy, found or otherwise acquired by or in the Municipality, which are impounded at the shelter.
- D. Sterilize, vaccinate, and return any feral cats to a community cat caregiver or owner which pose no threat to the health or safety to the public.
- E. On an emergency basis, at the discretion of HOMEWARD BOUND, house, shelter, feed, and care for animals of another species which is not canine or feline, subject to an additional \$60.00 per day boarding fee.
- F. Accept road kill animals, except skunks and deer, which are contained within a sealed plastic bag. All road killed animals shall be labeled with the name of the animal control officer, the date, the municipality in which the road kill was found, the species, and any other pertinent information.



3. MUNICIPALITY RESPONSIBILITIES

- A. The Municipality shall compensate the HOMEWARD BOUND: \$228,000.00 per 12 months for basic shelter services for 1900 animals per calendar year, payable on a monthly basis at \$19,000.00 per month, due within 30 days of the invoice date. An additional charge of \$120.00 per animal will be assessed for any animal placed with HOMEWARD BOUND above the allotted 70 animals per calendar year.
- B. The Municipality shall be responsible for the reimbursement of all costs for emergency medical attention that is required for an impounded animal that is delivered to the shelter by the Municipality's Animal Control Officer, when that animal should have received emergency medical attention pursuant to N.J.A.C. 8:23A-1.12 prior to delivery to the shelter.
- C. The Municipality shall give notice to the HOMEWARD BOUND of any planned action which may result in the Municipality's Animal Control Officer's placement of 7 or more animals from a single household, colony, trapping action or other planned action. 48 hours notice must be given for any such placement by the Municipality's Animal Control Officer, unless the placement will occur on a holiday in which case 72 hours notice must be given. Notice shall include the approximate number and type of animals, the municipality of origin, and the anticipated condition of these animals. Notice may be given via phone or in person by the Municipality's Animal Control Officer, to the HOMEWARD BOUND Executive Director, Board President, or Board Vice-President, but not via email or phone message, or to anyone else.
- D. For any animals placed at HOMEWARD BOUND which must be held pending a resolution by the Courts or by another determination out of the control of



HOMEWARD BOUND, the Municipality shall be billed at a rate of \$15 per day per cat and \$30 per day per dog.

- E. Unless previously approved by the HOMEWARD BOUND Executive Director, Board President, or Board Vice-President, no more than 40 animals per one Monday through Sunday week (7 day) period may be brought to HOMEWARD BOUND from one Municipality.
- F. **PAYMENT FOR INVOICES SHALL BE MADE BY THE MUNICIPALITY WITHIN THIRTY (30) DAYS AFTER RECEIPT OF INVOICE FOR SERVICE. PAYMENTS MADE THEREAFTER SHALL BE SUBJECT TO A LATE PAYMENT CHARGE ON THE UNPAID BALANCE REMAINING AT A RATE OF TEN PERCENT (10%) PER ANNUM. SHOULD THE MUNICIPALITY FAIL TO PAY ANY INVOICE, AND SUCH FAILURE IS NOT CURED WITHIN SIXTY (60) DAYS, HOMEWARD BOUND SHALL BE PERMITTED TO SUSPEND SERVICE WITHOUT ANY FURTHER WRITTEN NOTICE OF SAME.** At HOMEWARD BOUND's option, HOMEWARD BOUND may pursue any available remedy at law or in equity in addition to collecting the late payment charge and/or any outstanding principal amount due from the Municipality under the provisions of this Agreement for its Term. This provision shall survive the termination of this Agreement, subject to the limitations and provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-2, all rules, regulations made pursuant to same, and all other applicable law.
- G. The Municipality and HOMEWARD BOUND, respectively, shall defend, indemnify and hold harmless the other party, its officers, agents and employees, from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the Municipality's or HOMEWARD BOUND's, its officers', agents',



and employees' intentional or negligent acts or omissions in connection with this agreement.

4. **OTHER CHARGES.** The HOMEWARD BOUND retains the right to impose fees on the Municipality's residents for, among other things, the reclamation, adoption and/or surrender of an animal pursuant to this list of charges attached hereto and made a part hereof. The HOMEWARD BOUND reserves its right to amend its charges consistent with the proper fiscal management of the shelter and/or economic conditions relating to the cost of providing these services. In the event HOMEWARD BOUND waives or reduces any fee, penalty or other charge, such modification is not a waiver of any rights under this Agreement.

5. **WHO IS BOUND.** Each person who signs this Agreement is bound by this Agreement. Anyone who succeeds to any party's rights and responsibilities, such as heirs or the executor of a Part's estate, is also bound.

6. **AUTHORIZATION.** The parties hereby represent and warrant that they each have the requisite power and authority to make and perform the obligations under this Agreement, and that the execution of this Agreement has been duly authorized by all requisite corporate action, if necessary.

7. **CAPTIONS.** The captions in this Agreement are inserted only as a matter of convenience and for ease of reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement, nor shall they in any way affect this Agreement or the construction of any provision.

8. **ENTIRE AGREEMENT.** This Agreement sets forth all promises, agreements, conditions and understandings either oral or written among them or other than as are herein set forth. No subsequent alteration, amendment, change or addition to this Agreement shall be binding on any party unless made in writing, approved in writing by



the board of directors and signed by all parties.

9. COUNTERPARTS AND FACSIMILE. This Agreement may execute in one or more counterparts, including by facsimile, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

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

Municipal Representative:

HOMEWARD BOUND Representative:

Printed Name

Vicki Rowland
Printed Name: Vicki Rowland

Signature

Vicki Rowland
Signature: Vicki Rowland

Title

Executive Director, HOMEWARD BOUND

Witnessed or Attested by:

Date 11/1/2019

Witnessed or Attested by:

Printed Name

Jackie Lociento
Printed Name: Jackie Lociento

Signature

Jackie Lociento
Signature: Jackie Lociento

Date

Title Bookkeeper, HOMEWARD BOUND

Title

Date 11/1/2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: December 10, 2019

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

FROM: Director Luis F. Ruiz

Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Shelter Services Agreement

BRIEF DESCRIPTION OF ACTION: 2020 Contract – Shelter Services Agreement
Homeward Bound Pet Adoption Center, formerly
Animal Welfare Society of Camden County, Inc.
(AWSCC)

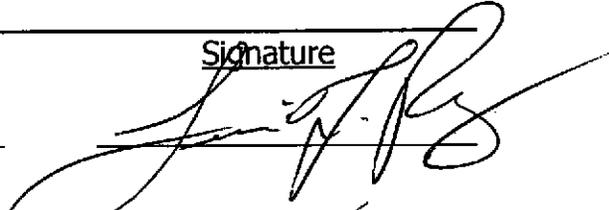
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 20-01-601-908

AMOUNT: \$228,000.00 (1 year)

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>11-4-19</u>	
Approved by Grants Management:	<u> </u>	<u> </u>
Approved by Finance Director:	<u>11/22/19</u>	<u> </u> <small>(If applicable)</small>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>11/22/19</u>	<u> </u> <i>Salimah</i>
Approved by Business Administrator:	<u>11-6-19</u>	<u> </u> <i>Jason J. Asuncion</i>
Received by City Attorney:	<u>11/25/19</u>	<u> </u> <i>Michael B. Brown</i>

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>TERRY BRITT</u>	<u>X-7349</u>
Contact Person:	<u> </u>	<u> </u>

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

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

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

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

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

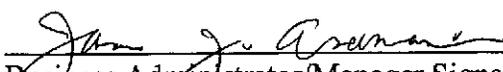
Professional Service or EUS Type	N/A
Name of Vendor	
Purpose or Need for service:	For housing, care and feed of stray animals found in the City of Camden.
Contract Award Amount	\$228,000.00
Term of Contract	12 months
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	SSA
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



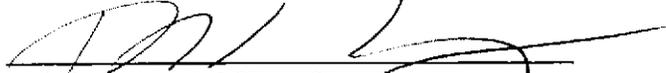
Business Administrator/Manager Signature

Date 11-6-19

*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.

0-9-601-708 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.

Kalufah govt Agency Date 11/22/19
Certifying Officer

For LGS use only:

Approved Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

REQUISITION	
NO.	20-00875

S H I P T O	ANIMAL CONTROL OFFICE ROOM 403, CITY HALL P.O. BOX 95120 CAMDEN, NJ 08101-120
	V E N D O R
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 11/19/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ANIMAL SHELTER SERVICES HOMEWARD BOUND PET ADOPTION CENTER, INC. 125 COUNTY HOUSE ROAD BLACKWOOD, NEW JERSEY 08012 "PLACE HOLDER" (JAN. 2020)	0-01- -601-908	500.0000	500.00
			TOTAL	500.00

Approved:

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

[Signature] 11/19/19
 Department Head Date

[Signature] 11/19/19
 Receiver of Goods Date

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



November 1, 2020

Michelle Banks-Spearman, Esquire
Office of the City Attorney
City of Camden
City Hall, 4th Floor, Suite 419
Camden, New Jersey 08101-5120

Re: 2020 Contract – Shelter Services Agreement
Homeward Bound Pet Adoption Center, Inc. (Homeward Bound)

Dear Ms. Banks-Spearman,

Enclosed please find the Shelter Services Agreement between the City of Camden and Homeward Bound Pet Adoption Center, Inc. for 2020.

Homeward Bound Pet Adoption Center continues to progressively move forward in saving more animals' lives in Camden County. In 2018, we achieved even higher adoption rates, expanded our foster care and outreach programs, in addition to opening a new surgical clinic to increase spay and neutering efforts to reduce shelter intakes.

Despite our lifesaving efforts every day, we are still receiving more than 4,000 animals annually. As you may know, each animal surrendered to Homeward Bound requires a full medical evaluation at intake to prevent the spread of disease or illness and also a behavioral assessment to assess suitable placement. With our acceptance of many more animals, and with many of them being sick or injured, the cost of the care provided to these animals has been steadily increasing. Furthermore, the state minimum wage has substantially increased our salaries and wages and operating expenses consecutively for 2019 and 2020.

Due to these increased operating expenses, Homeward Bound has had to increase the rate charged per animal for 2020. The allotted annual intake figure may remain the same, decrease or increase slightly based upon historical data of animal intakes from the City of Camden.

There are two (2) copies for signature by the appropriate authorized government officials. Prior to December 31, 2019, please execute both copies, keeping one (1) original for your records, and forward the second executed contract to **Attention: Vicki Rowland, Executive Director, Homeward Bound Pet Adoption Center, Inc., P.O. Box 475, Blackwood, New Jersey 08012.**

Should you have any questions concerning the contract, please feel free to contact me by phone at 856-401-1300 ext: 103. Thank you for your attention to this matter. We look forward to continuing to serve your community in 2020 by performing this important public health function.

Very truly yours,

BY: Vicki Rowland
Vicki Rowland, Executive Director
Homeward Bound Pet Adoption Center, Inc.

Homeward Bound:
Enclosures

R-17

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND DELANCO APARTMENTS URBAN RENEWAL, LLC**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with **Delanco Apartments Urban Renewal, LLC #GAC016** ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from November 1, 2019 to October 31, 2020 and shall provide a rental subsidy in the amount of \$725.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED DOLLARS (\$8,700.00) for tenant # GAC016; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with **Delanco Apartments Urban Renewal, LLC** for a term of twelve (12) months from November 1, 2019 to October 31, 2020 and rental subsidy in the amount of \$725.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED DOLLARS (\$8,700.00) for tenant # GAC016.

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 10, 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:

DELANCO FAMILY APARTMENTS URBAN RENEWAL, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,700.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

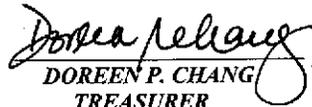
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,700.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Delanco Family Apartments Urban Renewal, LLC. To continue rental subsidy and extending term of contract for 12 months from November 01, 2019 to October 31, 2020 under the City's Section 8 Program (tenant #GAC016).


DOREEN P. CHANG
TREASURER

DATE: November 14, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: October 31, 2019

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **DELANCO FAMILY APARTMENTS URBAN RENEWAL, LLC**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR 12 MONTHS @ \$725.00 PER MONTH FROM **NOVEMBER 1, 2019 TO OCTOBER 31, 2020**.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**GAC016** under the City's Section 8 Program.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-019-026

AMOUNT: *(If applicable)* \$8,700.00

	Date	Signature
Approved by Relevant Director:	<u>11/13/19</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>11/13/19</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>11/13/19</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>11-18-19</u>	<u>[Signature]</u>
Received by City Attorney:	_____	_____

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 NOV 14 AM 11:08

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
 Contact Person: Tina Piliro #7323

RECEIVED

NOV 14 2019

City of Camden
Bureau of Treasury

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

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

Please attach all supporting documents

CAMDEN CITY

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	20-00775

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01
VENDOR	UNKNOWN VENDOR , NJ

ORDER DATE: 10/31/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$725.00 PER MONTH FOR SECTION 8 TENANT #GAC016. HMIS: 114377348 TERM OF CONTRACT: 11/1/2019 - 10/31/2020 AMOUNT NOT TO EXCEED: \$8,700.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & DELANCO FAMILY APARTMENTS RENEWAL, LLC. UNKNOWN VENDOR: DELANCO FAMILY APARTMENTS URBAN RENEWAL, LLC 500 BARNEGAT BLVD NORTH BIUILDING 100 BARNEGAT, NJ 08005	G-HP- -019-026	8,700.0000	8,700.00
			TOTAL	8,700.00

PA 11/3/19

[Signature]
 11/13/19
 DP 11/13/19

Approved:

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

[Signature]
 Department Head
 Date 11/14

[Signature]
 Receiver of Goods
 Date 10-31-19

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

R-18

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND VERENICE GARCIA**

WHEREAS, the City of Camden has a Section 8 Rent Subsidy Program; and

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with **Verenice Garcia** #CHC054 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from October 1, 2019 to September 30, 2020 and shall provide a rental subsidy in the amount of \$1,063.00 per month for a total amount of TWELVE THOUSAND SEVEN HUNDRED FIFTY-SIX DOLLARS (\$12,756.00) for tenant #CHC054; and

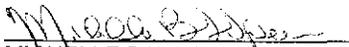
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with **Verenice Garcia** for a term of twelve (12) months from October 1, 2019 to September 30, 2020 and rental subsidy in the amount of \$1,063.00 per month for a total amount of TWELVE THOUSAND SEVEN HUNDRED FIFTY-SIX DOLLARS (\$12,756.00) for tenant #CHC054.

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 10, 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:

VERENICE GARCIA

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$12,756.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$12,756.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Verenice Garcia, continue rental subsidy and extending term of contract for 12 months from October 01, 2019 to September 30, 2020 under the City's Section 8 Program (tenant #CHC054).


DOREEN P. CHANG
TREASURER

DATE: October 16, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: October 2, 2019

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **VERENICE GARCIA**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR 12 MONTHS @ **\$1,063.00** PER MONTH FROM **OCTOBER 1, 2019 TO SEPTEMBER 30, 2020**.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC054** under the City's Section 8 Program.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-019-026

AMOUNT: *(If applicable)* \$12,756.00

	Date	Signature
Approved by Relevant Director:	<u> </u> <i> </i>	<u> </u> <i> </i>
Approved by Grants Management:	<u> </u>	<u> </u> <i>(If applicable)</i>
Approved by Finance Director:	<u> </u> <i>10/1/19</i>	<u> </u> <i> </i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u> </u> <i>10/16/19</i>	<u> </u> <i> </i>
Approved by Business Administrator:	<u> </u> <i>10-8-19</i>	<u> </u> <i> </i>
Received by City Attorney:	<u> </u> <i>10-17-19</i>	<u> </u> <i> </i>

CITY OF CAMDEN
PURCHASING BUREAU
2019 OCT 17 AM 10:14

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

RECEIVED
OCT 16 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****

CAMDEN CITY

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

THIS ACTIVITY #: 3914

REQUISITION	
NO.	20-00590

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

CITY OF CAMDEN
 PURCHASING BUREAU
 ORDER DATE: 10/02/19
 2019 DELIVERY DATE: 07
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,063.00 PER MONTH FOR SECTION 8 TENANT #CHC054. TERM OF CONTRACT: 10/1/2019 - 9/30/2020 AMOUNT NOT TO EXCEED: \$12,756.00 NOTE: THE REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & VERENICE GARCIA. UNKNOWN VENDOR: VERENICE GARCIA 3536 ELM AVENUE PENNSAUKEN, NJ 08109	G-HP- -019-026	12,756.0000	12,756.00
			TOTAL	12,756.00

SA
 10-4-19

10-5-19
 28

Purchasing Review
 Committee
 OCT - 8 2019

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

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			HOPWA Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:	10/7/19		Reviewed By:	Linda Pugh <i>LP</i>		

Summary:

10/7/19 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **VERENICE GARCIA**. This resolution will extend the term of agreement for 12 months AT \$1,063.00 per month for the period of 10/1/19 to 09/30/20 for tenant #CHC054. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00590.
- Resolution amending agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This resolution will increase the contract by \$ 53.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$688.00 to \$741.00 for the period of 1/1/20 to 12/31/20 for tenant #CHC037. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00588.

10/2/19 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GENE DINA**. This resolution will decrease the contract by \$2.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$1,003.00 to \$1,001.00 for the period of

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

10/1/19 to 09/30/20 for tenant #GAD054N. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00562.

- Resolution amending agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL LLC**. This resolution will increase the contract by \$ 36.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$485.00 to \$521.00 for the period of 12/1/19 to 11/30/20 for tenant #CHC027. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00564.
- Resolution amending agreement between the City of Camden and **MAPLE SHADE APTS ASSOCIATES**. This resolution will increase the contract by \$ 11.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$584.00 to \$595.00 for the period of 11/1/19 to 10/31/20 for tenant #CHC049. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00563.
- Resolution amending agreement between the City of Camden and **THE HEIGHTS OF COLLINGSWOOD**. This resolution will increase the contract by \$ 16.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$1,074.00 to \$1,090.00 for the period of 11/1/19 to 10/30/20 for tenant #GAD095. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00561.

9/20/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **AION FOX RIDGE LLC**. This resolution will increase the contract by \$ 58.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$831.00 to \$889.00 for the period of 12/1/19 to 11/30/20 for tenant #GAD106. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00504.
- Resolution amending agreement between the City of Camden and **FOX RIDGE MANAGEMENT OFFICE**. This resolution will increase the contract by \$ 58.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$831.00 to \$889.00 for the period of 12/1/19 to 11/30/20 for tenant #GAD024. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00502.
- Resolution amending agreement between the City of Camden and **COACHMAN MANOR, LP**. This resolution will increase the contract by \$ 17.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$636.00 to \$653.00 for the period of 12/1/19 to 11/30/20 for tenant #GAD023. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00505.

9/17/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CHALET GARDEN OWNER, LLC**. This resolution will decrease the contract by \$406.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$636.00 to \$230.00 for

Initial Report _____ Revised Report √ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

the period of 11/1/19 to 10/31/20 for tenant #CHC005. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00499.

- **Problematic Areas/Recommendations:**
- Based on the information provided, I see no reason why there should be any problem.

File: HOPWA: 2019 Template: HOPWA 2019 Housing Voucher Program



CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT

Division of Housing Services

Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Fax: (856) 757-7389

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Francisco "Frank" Moran
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: JASON J. ASUNCION, ESQ., BUSINESS ADMINISTRATOR
FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR
RE: PURCHASE REQUISITION – 20-00590
DATE: October 2, 2019

With reference to the attached Purchase Requisition, please find the following information to justify the request:

- What is it for? Why needed now?
The attached Requisition is intended to encumber \$12,756.00 in HOPWA funds for rental assistance for Section 8 tenant #CHC054.
- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
Yes
- If there is no contract or purchase order, is there a critical need? Please explain:
- Are the funds already encumbered?
Yes –G-HP-019-026
- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 10/02/19

Ending Date: 10/02/19

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		938,583.61
10/02/19	RQ 20-00588 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ROB14 ROBERT NICOLEAUL 1052 COLYOR	8,892.00-	929,691.61
10/02/19	RQ 20-00590 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	12,756.00-	916,935.61

LP 10/2/19

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 10/02/19
Current Period: 10/01/19 to 10/02/19 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Department: 019	2019 - 2020 HOPWA PROGRAM Total	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	977,067.61	4
		2,603.83	34,973.78	0.00	0.00	1,012,041.39	
		0.00		0.00	37,577.61		



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 1037 N. 35TH STREET, CAMDEN NJ 08105

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$12,756.00

O

Estimated Total HUD Funded Amount: \$ 12,756.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$ 12,756.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Property is not located in the airport clearzone.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The City of Camden is not located in the Coastal Barrier area as it is located in the southern portion of New Jersey</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Not applicable as the project calls for no alterations of existing conditions</i>

Project Name

Project Locality and State

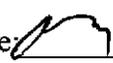
HEROS Number

[42 USC 4001-4128 and 42 USC 5154a]		
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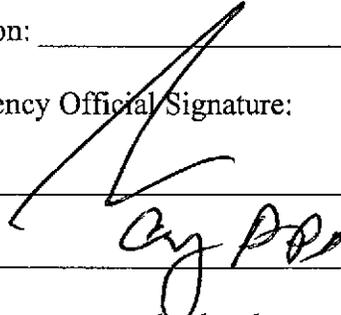
Mitigation Measures and Conditions [40 CFR 1505.2(c)]

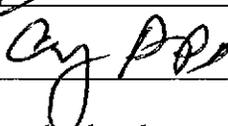
Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 

Name/Title/Organization: _____

Responsible Entity Agency Official Signature:  Date: 

Name/Title: 

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Department of Finance – Bureau of Grants Management

Check List

Agency: VERENICE GARCIA

Date: 10/2/2019

- Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligations to the City.
- Insure that applicable permits are obtained.
- Proper Source documentation. Cancelled checks, paid bills, payroll, time and attendance records, contract and sub-grant award documents.
- Current registration with the NJ Department of Labor as a certified public works contractor.
- Fully authorized written agreement. (Professional, General and Construction Services).
- Provide Certificate of Occupancy (Construction Services)
- Provide Certificate of Approval (Demolition)

Department Authorization: _____

Grants Management Use Only

By initialing/signing this document you are certifying that you have reviewed this check list and all applicable federal, state and local regulations governing the grant agreement and are authorizing this encumbrance or payment.

Approved: _____

Disapproved: _____

*disapproved – missing documents identified above

MBS:dh
12-10-19

R-19

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GTM VILLAGES #GAD096**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with GTM Villages, GAD096 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with GTM Villages to decrease the rental subsidy from \$462.00 to \$448.00 per month for a total amount of FIVE THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS (\$5,376.00) and to extend the agreement from December 1, 2019 to November 30, 2020 tenant #GAD096; 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 state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with GTM Villages to decrease the rental subsidy from \$462.00 to \$448.00 per month for a total amount of FIVE THOUSAND THREE HUNDRED SEVENTY-SIX DOLLARS (\$5,376.00) and to extend the agreement from December 1, 2019 to November 30, 2020 tenant #GAD096.

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 10, 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:

GTM VILLAGES, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,376.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

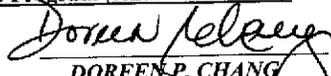
DETERMINATION OF VALUE CERTIFICATION

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

- \$5,376.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GTM Villages, LLC. Decreasing rental subsidy and extending term of contract for 12 months from December 01, 2019 to November 30, 2020 under the City's Section 8 Program (tenant #GAD096).


DOREEN P. CHANG
TREASURER

DATE: October 16, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: October 7, 2019

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GTM VILLAGES, LLC** THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$14.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to decrease rental subsidy from **\$462.00 to \$448.00** and extend the agreement from **December 1, 2019 to November 30, 2020** for Section 8 tenant **#GAD096**.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-019-026

AMOUNT: *(If applicable)* \$ 5,376.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/10/19</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>10/10/19</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>10/17/19</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/15/19</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10-15-19</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10-17-19</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

RECEIVED

OCT 16 2019

City of Camden
Bureau of Treasury

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

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****

IDIS ACTIVITY #: 3914

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

REQUISITION	
NO.	20-00620

**CITY OF CAMDEN
PURCHASING BUREAU**

**S
H
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CAMDEN DIVISION OF HSNB SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101

2019 OCT 11 P 12:24

ORDER DATE: 10/07/19
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

**V
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D
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R**

VENDOR #: GTM01

GTM VILLAGES, LLC
P.O. BOX 202
MOORESTOWN,, NJ 08057

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$448.00 PER MONTH FOR SECTION 8 TENANT #GAD096. TERM OF CONTRACT: 12/1/2019 - 11/30/2020 AMOUNT NOT TO EXCEED: \$5,376.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & CONTINUE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GTM VILLAGES, LLC.	G-HP- -019-026	5,376.0000	5,376.00
			TOTAL	5,376.00

10-15-19
[Signature]

OCT 15 2019

[Signature]
10/10/19

[Signature]
10/10/19

[Signature]
10/10/19

Approved:

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

[Signature] 10/10/19

[Signature]

Department Head

[Signature]

Date

[Signature]

Receiver of Goods

10-7-19

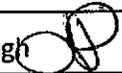
Date

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

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			HOPWA Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			10/9/19		Reviewed By:	Linda Pugh 

Summary:

10/9/19 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GTM VILLAGES, LLC**. This resolution will decrease the contract by \$14.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$462.00 to \$448.00 for the period of 12/1/19 to 11/31/20 for tenant #GAD096. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00620.

10/7/19 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **VERENICE GARCIA**. This resolution will extend the term of agreement for 12 months AT \$1,063.00 per month for the period of 10/1/19 to 09/30/20 for tenant #CHC054. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00590.
- Resolution amending agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This resolution will increase the contract by \$ 53.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$688.00 to \$741.00

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

for the period of 1/1/20 to 12/31/20 for tenant #CHC037. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00588.

10/2/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GENE DINA**. This resolution will decrease the contract by \$2.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$1,003.00 to \$1,001.00 for the period of 10/1/19 to 09/30/20 for tenant #GAD054N. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00562.
- Resolution amending agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL LLC**. This resolution will increase the contract by \$ 36.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$485.00 to \$521.00 for the period of 12/1/19 to 11/30/20 for tenant #CHC027. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00564.
- Resolution amending agreement between the City of Camden and **MAPLE SHADE APTS ASSOCIATES**. This resolution will increase the contract by \$ 11.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$584.00 to \$595.00 for the period of 11/1/19 to 10/31/20 for tenant #CHC049. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00563.
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9/20/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **AION FOX RIDGE LLC**. This resolution will increase the contract by \$ 58.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$831.00 to \$889.00 for the period of 12/1/19 to 11/30/20 for tenant #GAD106. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00504.
- Resolution amending agreement between the City of Camden and **FOX RIDGE MANAGEMENT OFFICE**. This resolution will increase the contract by \$ 58.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$831.00 to \$889.00 for the period of 12/1/19 to 11/30/20 for tenant #GAD024. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00502.
- Resolution amending agreement between the City of Camden and **COACHMAN MANOR, LP**. This resolution will increase the contract by \$ 17.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$636.00 to \$653.00 for the period

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

of 12/1/19 to 11/30/20 for tenant #GAD023. Utilizing Appropriation Code G-HP-019-026.
Purchase requisition is #20-00505.

9/17/19 - The Department of Planning and Development - Division of Housing Services is processing the
Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CHALET GARDEN OWNER, LLC**. This resolution will decrease the contract by \$406.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$636.00 to \$230.00 for the period of 11/1/19 to 10/31/20 for tenant #CHC005. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00499.

- **Problematic Areas/Recommendations:**

- Based on the information provided, I see no reason why there should be any problem.

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 10/07/19 Ending Date: 10/07/19 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		914,331.78
10/07/19	RQ 20-00620 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn GTM01 GTM VILLAGES, LLC	5,376.00-	908,955.78

AP 10/9/19

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 10/07/19
Current Period: 10/01/19 to 10/07/19 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Department: 019	2019 - 2020 HOPWA PROGRAM Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 1646 48TH STREET, PENNSAUKEN, NJ 08110 (UNIT A)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$5,376.00

O

Estimated Total HUD Funded Amount: \$ 5,376.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$ 5,376.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Property is not located in the airport clearzone.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The City of Camden is not located in the Coastal Barrier area as it is located in the southern portion of New Jersey</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Not applicable as the project calls for no alterations of existing conditions</i>

Project Name

Project Locality and State

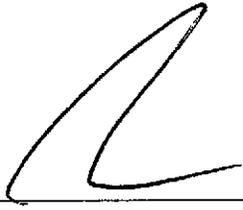
HEROS Number

[42 USC 4001-4128 and 42 USC 5154a]		
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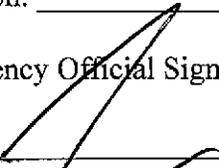
Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 1/24/16

Name/Title/Organization: _____

Responsible Entity Agency Official Signature:  Date: 1/24/16

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



PHILIP D. MURPHY
Governor

SHERA Y. OLIVER
Lt. Governor

New Jersey Office of the Attorney General

Division of Consumer Affairs
Office of Weights and Measures



GURBIR S. GREWAL
Attorney General

PAUL R. RODRIGUEZ
Acting Director

DAVID FREED
Acting State Superintendent

March 18, 2019

Mailing Address:
1201 Route 1&B South
Avenel, NJ 07001
(732) 815-4840
(732) 382-5298 FAX

Dear Superintendents,

I write today, upon the request of some our weights and measures colleagues, to provide a more thorough overview of the New Jersey Office of Weights and Measures ("NJOWM") implementation of serially numbered device inspection stickers and the rollout of single, limited WinWam software licenses to enable the capture of related data.

On September 13, 2016, the New Jersey Office of Legislative Services ("OLS"), Office of the State Auditor ("Auditor"), issued its audit of the Department of Law and Public Safety, Division of Consumer Affairs ("DCA"), for the period of July 1, 2013, to November 30, 2015.

The report examined three divisions of DCA, including the NJOWM, to determine its operational effectiveness as well as whether financial transactions were reasonable and properly recorded in accounting systems.

The auditors identified weaknesses in NJOWM's general supervision of county and municipal inspections, including the accountability of device inspection stickers and software. Auditors also expressed concern that inspection stickers could be easily counterfeited.

After conducting its audit, OLS made certain recommendations, which DCA is in the process of implementing. The Auditor's recommendations specifically included developing automated reports, utilizing serially numbered device stickers, and disclosing the results of device tests on its website.

Upon receipt of the OLS report, NJOWM, in consultation with DCA, considered the best approaches to implement the Auditor's recommendations. After much consideration, we determined that using Windows Weights and Measures software ("WinWam") would be the most effective means to achieve compliance. WinWam is the national standard weights and measures software used by nearly 30 states around the country, including New Jersey and 13 of its county and municipal weights and measures offices. Towards that end, plans are in place to provide each jurisdiction which has not previously purchased the software, at NJOWM's expense, a single copy of WinWam device inspection software, along with two days of training. NJOWM will also absorb the annual maintenance fee charged by the vendor for support of the software. Local jurisdictions which have previously purchased WinWam software are to be reimbursed the like amount to be spent on the single license and annual maintenance fee for those jurisdictions being provided the software for the first time. Minimum hardware specifications needed to support WinWam will be disseminated in the near future.

Those local jurisdictions which are to receive this single WinWam software license are not required to use it in the field for device inspection and testing, although NJOWM does believe there are numerous benefits to doing so. A partial list of those benefits include:

- routine quarterly registration reimbursements without the need to prepare and submit paper documentation of completed device tests;
- maximum allowable variances built into each inspection template;
- access to the most current device registration expiration date;
- hyper-link to NIST Handbook 44;
- historical inspection/test info for all locations;
- availability of roll-up reports; and
- device testing uniformity.

If the software is not used in the field, however, it will be necessary to input the following information into WinWam the first time a device is inspected: device make/model/serial number, test date, test disposition, and sticker number. After the initial entry, the system will increase efficiency by retaining all of this information and only require the transcription of test date, test disposition, and sticker number moving forward.

Later this year, NJOWM will begin a phased rollout of the WinWam software for use by all jurisdictions. This will enable the uniform collection of data needed for public access via a DCA web site link, in further compliance with the Auditor's recommendations. No timetable has yet been finalized for the initial software rollout.

At present NJOWM, 12 county and 1 municipal office have purchased the software. Following the provision of WinWam upgrades to those 14 jurisdictions, the software will be provided to the remaining 9 county and 4 municipal offices, beginning with those jurisdictions comprised of a single weights and measures official, with the remaining jurisdictions to follow.

DCA and NJOWM are fully cognizant of the issues and concerns of various jurisdictions relative to this undertaking. As DCA Acting Director Paul Rodriguez expressed during the meeting on February 5, 2019, DCA and NJOWM are open to ideas which may help local Weights and Measures offices prepare for and mitigate the short-term resource demand associated with the introduction of WinWam for the specific purpose of reporting device data related to the new serially numbered inspection stickers. As discussed at the same meeting, OWM can assist in opening a dialogue with WinWam software developers to assess whether creation of interfaces with existing local inspection software is possible, or arrange for other meetings to assist in the rollout. NJOWM has already committed to purchasing – prospectively and retroactively – a single license for each of the jurisdictions, along with providing WinWam training.

We thank you for your partnership in helping us come into compliance with the OLS audit recommendations, and with the annual audit compliance follow-ups that are an ongoing part of this process. As the rollout moves forward, NJOWM encourages dialogue about any issues that arise so as to make implementation as smooth as possible.

My thanks to everyone for all your efforts and assistance.

Sincerely,



David Freed
Acting Superintendent

MBS:dh
12-10-19

R-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND LINDENWOLD PH, LP #GAD046**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with Lindenwold PH, LP (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Lindenwold PH, LP to decrease the rental subsidy from \$736.00 to \$729.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS (\$8,748.00) and extend the agreement from December 1, 2019 to November 30, 2020 for tenant #GAD046; 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-018-021 & G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Lindenwold PH, LP to decrease the rental subsidy from \$736.00 to \$729.00 per month for a total amount of EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT DOLLARS (\$8,748.00) and extend the agreement from December 1, 2019 to November 30, 2020 for tenant #GAD046.

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 10, 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:

LINDENWOLD PH, LP.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-018-021 & G-HP-019-026
AMOUNT: \$8,748.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

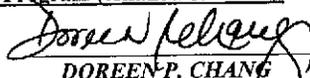
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,748.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Lindenwold PH, LP. Decreasing rental subsidy and extending term of contract for 12 months from December 1, 2019 to November 30, 2020 under the City's Section 8 Program (tenant #GAD046).


DOREEN P. CHANG
TREASURER

DATE: October 16, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: Next Scheduled Meeting

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

DATE: October 8, 2019

FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **LINDENWOLD PH, LP** THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$7.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to decrease rental subsidy from **\$736.00** to **\$729.00** and extend the agreement from **December 1, 2019 to November 30, 2020** for Section 8 tenant **#GAD046**.

APPROPRIATION ACCOUNT(S): *(If applicable)* G-HP-018-021 & G-HP-019-026

AMOUNT: *(If applicable)* \$ 8,748.00

	Date	Signature
Approved by Relevant Director:	<u>10/8/19</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>10/10/19</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>10/11/19</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/10/19</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10-15-19</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10-17-19</u>	<u>[Signature]</u>

CITY OF CAMDEN
PURCHASING BUREAU
2019 OCT 17 AM 10:13
(If applicable)

(Name) Please Print

Prepared By: Tina Piliro #7323
Contact Person: Tina Piliro #7323

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

RECEIVED
OCT 14 2019
City of Camden
Bureau of Treasury

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

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

REQUISITION	
NO.	20-00631

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: LIN20
VENDOR	LINDENWOLD PH, LP 350 BLACKWOOD-CLEMENTON RD ATTN: RENTAL OFFICE PINE HILL, NJ 08021

**CITY OF CAMDEN
 PURCHASING BUREAU**
 ORDER DATE: 10/08/19
 DELIVERY DATE: 2019 OCT 11 PM 12:24
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$729.00 PER MONTH FOR SECTION 8 TENANT #GAD046. HMIS: #114734248 TERM OF CONTRACT: 12/1/2019 - 11/30/2020 AMOUNT NOT TO EXCEED: \$8,748.00 NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & LINDENWOLD PH, LP.	G-HP- -018-021	8,592.0000	8,592.00
1.00		G-HP- -019-026	156.0000	156.00
			TOTAL	8,748.00

10-15-19
[Signature]
10/10/19

JP 10/9/19
[Signature]
10/10/19

Approved: _____
 Department Head _____ Date *10/10/19*

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.
 Receiver of Goods *[Signature]* Date *10-8-19*

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

Initial Report _____ Revised Report Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO Grant Administrator #: 757-7283

Grant/Project Name:		HOPWA Camden Voucher Program			
Grant #:		NJ-H18-F006			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-HP-018-021 (\$15,364.00)	
Funding Source:		HOPWA Entitlement Funding 2018 - \$698,144.34			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$698,144.34			
Local Match:	Y	N	Cash:	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	10/9/19		Reviewed By:	Linda Pugh 	

Summary:

10/9/19 The Department of Planning and Development - Division of Housing Services is processing the6 Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **LINDENWOLD PH, LP** to decrease the contract by \$ 7.00 per month. This resolution will decrease and extend the term of agreement for 12 months. Rental assistance decrease from \$ 736.00 to \$ 729.00 for tenant #GAD046 and extend the contract period from 12/1/19 to 11/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00631. *Please proceed with this resolution.*

9/16/19 The Department of Planning and Development - Division of Housing Services is processing the6 Following resolutions for the Housing Voucher Program:

- Resolution to amend agreement between the City of Camden and **1662 MINCON LLC**. This resolution will increase the contract by \$231.00 per month. Rental assistance will be for 12 months for tenant #CHC019, during the contract period from 10/1/19 to 09/30/20. The contract will increase the rental subsidy from \$ 716.00 to \$947.00. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00457. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and **Robert NICOLEAUL 1052**

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

COLYOR. Rental assistance will be for 12 months at \$819.00 per month for tenant #CHC041, during the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00458. *Please proceed with this resolution.*

9/11/19 The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution to amend agreement between the City of Camden and **GIBBSBORO REALTY, LLC.** This resolution will increase the contract by \$ 13.00 per month. Rental assistance will be for 12 months for tenant #CHC047, during the contract period from 11/1/19 to 10/31/20. The contract will increase the rental subsidy from \$ 909.00 to \$922.00. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00438. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and (Unknown vendor) **GRACIE MARIE BORNS.** Utility Allowance will be for 12 months at \$108.00 per month for tenant #CHC053, during the contract period from 08/15/19 to 7/31/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00436. *Please proceed with this resolution.*

8/28/19 The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution to authorize agreement between the City of Camden and (Unknown vendor) **REAL VALUE PARTNERS 3, LLC.** Rental assistance will include: 1 partial month at \$548.42 and 11 months at \$1,000.00 per month for tenant #CHC053, during the contract period from 08/15/19 to 07/31/20. Utilizing Appropriation Code G-HP-016-025 & G-HP-018-021. Purchase requisition is #20-00319. *Please proceed with this resolution.*
- Resolution amending agreement between the City of Camden and **CROSSING AT GLASSBORO, LLC** to decrease the contract by \$44.00 per month. This resolution will decrease and extend the term of agreement for 12 months. Rental assistance decrease from \$1,078.00 to \$1,034.00 for tenant #GAC033 and extend the contract period from 09/1/19 to 8/31/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00371. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and **ROSS GROVE, LLC.** Rental assistance will be for 12 months at \$287.00 per month for tenant #CHC008, during the contract period from 09/1/19 to 8/31/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00395. *Please proceed with this resolution.*

8/15/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **RAYMOND TUCKER** to decrease the contract by \$7.00 per month. This resolution will decrease and extend the term of agreement for 12 months. Rental assistance decrease from \$766.00 to \$759.00 for tenant #GAC033 and extend the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #19-00279. *Please proceed with this resolution.*

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

(green - g; yellow - y; red - r)

- Resolution amending agreement between the City of Camden and **NORTH FORKLANDING ASSOC.** to decrease the contract by \$77.00 per month. This resolution will decrease and extend the term of agreement for 12 months. Rental assistance decrease from \$707.00 to \$630.00 for tenant #GAC021 and extend the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #19-00274. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and (Unknown vendor) **MARK SCOTT.** Rental assistance will be for 12 months at \$ 62.61 per month for tenant #CHC029, during the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00288. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and (Unknown vendor) **B & R REAL ESTATE, LLC.** Rental assistance will be for 12 months at \$1,200.00 per month for tenant #CHC029, during the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00287. *Please proceed with this resolution.*
- Resolution to authorize agreement between the City of Camden and (Unknown vendor) **1662 MINCON, LLC.** Rental assistance will be for 12 months at \$ 716.00 per month for tenant #CHC019, during the contract period from 10/1/19 to 9/30/20. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00305. *Please proceed with this resolution.*
- Resolution to amend agreement between the City of Camden and **Maurice Basem Mazahreh.** This resolution will increase the contract by \$ 10.00 per month. Rental assistance will be for 12 months for tenant #CHC006, during the contract period from 10/1/19 to 9/30/20. The contract will increase the rental subsidy from \$1,450.00 to \$1,460.00. Utilizing Appropriation Code G-HP-018-021. Purchase requisition is #20-00290. *Please proceed with this resolution.*

Problematic Areas/Recommendations:

- Based on the information provided, I see no reason why there should be any problem.

Account No: G-HP- -018-021
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 10/08/19 Ending Date: 10/08/19 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		0.00
10/08/19	PO 20-00773 1 void PROVIDE RENTAL SUBSIDY FOR A Vn MIN09 1662 MINCON LLC En 08/27/19	8,592.00	8,592.00
10/08/19	RQ 20-00631 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn LIN20 LINDENWOLD PH, LP	8,592.00-	0.00

LP 10/9/19

Range of Accounts: G-HP- -018-021 to G-HP- -018-021 Include Cap Accounts: Yes As Of: 10/08/19
Current Period: 10/01/19 to 10/08/19 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -018-021	CAMDEN MSA HOUSING VOUCHER PROGRAM	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Control: NOC	Total	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Department: 018	2018-2019 HOPWA PROGRAM Total	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Fund: HP	Budgeted Total	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Final Budgeted		698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		698,144.34	0.00	0.00	698,144.34	8,592.00	99
		349,992.03	339,560.31	0.00	0.00	348,152.31	
		67.00		0.00	689,552.34		

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 10/08/19 Ending Date: 10/08/19 Po Transactions: Summarized
Note: Requisitions changed to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		908,955.78
10/08/19	RQ 20-00631 2 Vn LIN20 LINDENWOLD PH, LP	Open 156.00-	908,799.78

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 10/08/19
Current Period: 10/01/19 to 10/08/19 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Department: 019	2019 - 2020 HOPWA PROGRAM Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	974,463.78	4
		2,603.83	37,577.61	0.00	0.00	1,012,041.39	
		0.00		0.00	40,181.44		



U.S. Department of Housing and Urban
Development

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 350 BLACKWOOD-CLEMENTOM RD, PINE HILL NJ 08021 (UNIT #307)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$8,748.00

O

Estimated Total HUD Funded Amount: \$ 8,748.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$ 8,748.00

Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Property is not located in the airport clearzone.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>The City of Camden is not located in the Coastal Barrier area as it is located in the southern portion of New Jersey</i>
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	<i>Not applicable as the project calls for no alterations of existing conditions</i>

Project Name

Project Locality and State

HEROS Number

[42 USC 4001-4128 and 42 USC 5154a]		
-------------------------------------	--	--

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 10/27/07

Name/Title/Organization: Chris CB

Responsible Entity Agency Official Signature:  Date: 10/27

Name/Title: BR

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

MBS:dh
12-10-19

R-21

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ROBERT NICOLEAUL 1052 COLYOR CHC037**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with ROBERT NICOLEAUL 1052 COLYOR (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with ROBERT NICOLEAUL 1052 COLYOR to extend the agreement from January 1, 2020 to December 31, 2020 and to increase the amount from \$688.00 to \$741.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO DOLLARS (\$8,892.00) for rental assistance for tenant #CHC037; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with ROBERT NICOLEAUL 1052 COLYOR to extend the agreement from January 1, 2020 to December 31, 2020 and to increase the amount from \$688.00 to \$741.00 per month for a total amount of EIGHT THOUSAND EIGHT HUNDRED NINETY-TWO DOLLARS (\$8,892.00) for rental assistance for tenant #CHC037.

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 10, 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:

ROBERT NICOLEU/1052 COLYOR

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,892.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$8,892.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Robert Nicoleu/1052 Colyor, to increase rental subsidy and extending term of contract for 12 months from January 01, 2020 to December 31, 2020 under the City's Section 8 Program (#CHC037).


DOREEN P. CHANG
TREASURER

DATE: October 17, 2019

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

CITY OF CAMDEN
FINANCE DEPARTMENT
2019 OCT 17 A 10:46

Council Meeting Date: Next Scheduled Meeting

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

DATE: October 2, 2019

FROM: Dr. Edward C. Williams, PP, AICP, Director

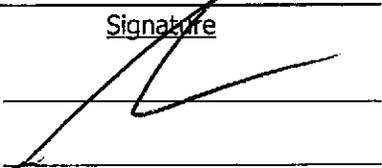
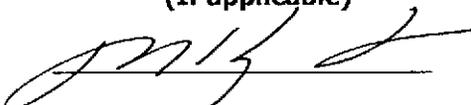
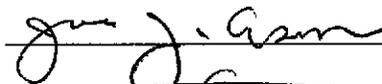
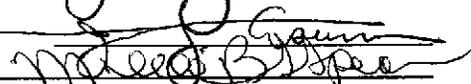
Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ROBERT NICOLEAUL 1052 COLYOR** THIS RESOLUTION WILL **INREASE** THE CONTRACT BY **\$53.00** PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to increase the rental subsidy from **\$688.00 to \$741.00** and extend the agreement from **January 1, 2020 to December 31, 2020** for Section 8 tenant **CHC037**.

APPROPRIATION ACCOUNT(S): (If applicable) G-HP-019-026

AMOUNT: (If applicable) \$ 8,892.00

	Date	Signature
Approved by Relevant Director:	<u>10/2/19</u>	
Approved by Grants Management:		(If applicable)
Approved by Finance Director:	<u>10/8/19</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>10-8-19</u>	
Received by City Attorney:	<u>10/18/19</u>	
	(Name) Please Print	(Extension #)

Prepared By: Tina Piliro #7323

Contact Person: Tina Piliro #7323

RECEIVED
OCT 17 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****

CAMDEN CITY

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	20-00588

**CITY OF CAMDEN
 PURCHASING BUREAU**

ORDER DATE: 10/02/19
 DELIVERY DATE: 2019 OCT 8 10:07
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: ROB14 ROBERT NICOLEAUL 1052 COLYOR P.O. BOX 1752 BALDWIN,, NY 11510

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$741.00 PER MONTH FOR SECTION 8 TENANT #CHC037. TERM OF CONTRACT: 1/1/2020 - 12/31/2020 AMOUNT NOT TO EXCEED: \$8,892.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ROBERT NICOLEAUL 1052 COLYOR.	G-HP- -019-026	8,892.0000	8,892.00
TOTAL				8,892.00

Purchasing Review Committee
 OCT - 8 2019

ROB 10/7/19

10-8-19

[Signature]
 10/7/19

Approved:

[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] 10/7/19

[Signature]
 Department Head

[Signature]
 Date

[Signature]
 Receiver of Goods

10-2-19
 Date

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

R-22

MBS:dh
12-10-19

RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN THE AMOUNT OF \$395,218.80 FOR PSEG FOR THE PROJECT AT WALNUT AND LOCUST STREET SUBSTATION, BLOCK 237 LOT 1

WHEREAS, a request has been received by the City of Camden ("City") from Public Service Electric & Gas (PSEG) for the project located at Walnut and Locust Street Substation, Block 237, Lot 1 seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$395,218.80; and

WHEREAS, the project at Walnut and Locust Street Substation, Block 237, Lot 1 is completed and has requested the City of Camden to release Public Service Electric & Gas (PSEG) guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its October 2, 2019 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$395,218.80 of the original amount required to be posted by PSEG under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of the Maintenance Guarantee in the amount of \$49,402.35, representing 15% of the construction cost amount to be held for a period of two (2) years; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Three Hundred Ninety-Five Thousand Two Hundred Eighteen Dollars And Eighty Cents (\$395,218.80)** of the original amount required to be posted by Paramount Assets under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$49,402.35, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date of Introduction: December 10, 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: December 10, 2019

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

FROM: Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guarantee in the amount of \$395,218.80 for Public Service Electric and Gas, Walnut and Locust Street Substation, Block 237, Lot 55 and Block 237, Lot 1 due to the completion of said project.

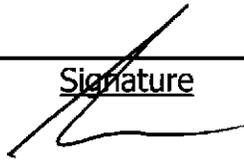
BRIEF DESCRIPTION OF ACTION: The purpose of this action is to release said performance guarantee to PSEG due to the completion of said project conditioned upon receipt of a maintenance guarantee in the amount of \$49,402.35 and payment of all outstanding R&V and PB Attorney bills.

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: \$395,218.80

Waiver Attached for State (DCA) Approval
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10-7-19	
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-7-19	
Received by City Attorney:	11/18/19	

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:

Contact Person:

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

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

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

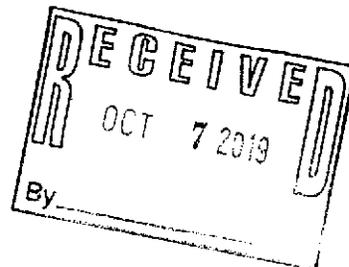


REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

October 2, 2019

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101



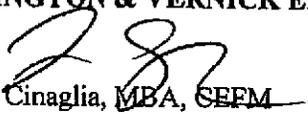
Re: City of Camden
Public Service Electric and Gas Co.
Walnut and Locust Street Substation
Block 237, Lot 55
Block 237, Lot 1
Performance Guarantee Release
Our File #04-08-I-126

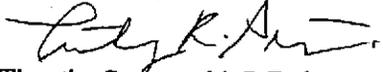
Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **\$395,218.80**. Also, we recommend the activation of the Maintenance Guarantee in the amount of **\$49,402.35**, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


Lenny Cinaglia, MBA, SEFM
Associate, Department Head Municipal CM/CI


Timothy Staszewski, P.E. for
Dena Moore Johnson, P.E., C.M.E.

LC:TS:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Matthew Kolodziej, PSE&G - Licensing and Permitting
Dena Moore Johnson, RVE

T:\Product\CAMD\CITY\Archives\126-PSE&G-Locust St. Substation-Inspection\Perf.Guarantee Release-10-2-19.doc

www.rve.com

R-23

MBS:dh
12-10-19

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$2,481,252.30 FOR MASTERY CHARTER SCHOOLS
FOUNDATION, BLOCK 844, LOT 13**

WHEREAS, a request has been received by the City of Camden ("City") from Mastery Schools Foundation the developer for the project at (Northwest East State Street and River Avenue) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$2,481,252.30; and

WHEREAS, the project at (Northwest East State Street and River Avenue) is completed and has requested the City of Camden to release Mastery Schools Foundation guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its October 2, 2019 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$2,481,252.30 of the original amount required to be posted by Mastery Schools Foundation under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of the Maintenance Guarantee in the amount of \$310,156.54, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Two Million Four Hundred Eighty-One Thousand Two Hundred Fifty-Two Dollars and Thirty Cents (\$2,481,252.30)** of the original amount required to be posted by Mastery Schools Foundation under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$310,156.54, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date of Introduction: December 10, 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: December 10, 2019

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

FROM: Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guarantee in the amount of \$2,481,252.30 for Mastery Charter School Foundation, Block, 844, Lot 13, due to the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to release said performance guarantee to Mastery Charter School Foundation due to the completion of said project conditioned upon receipt of a maintenance guarantee in the amount of \$310,156.54 and payment of all outstanding R&V and PB Attorney bills.

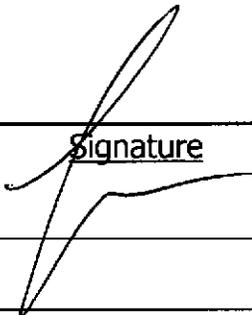
BIDDING PROCESS:N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: \$2,481,252.30

Waiver Attached for State (DCA) Approval
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
 (Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10/7/19	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-7-19	
Received by City Attorney:	11/18/19	

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: _____

Contact Person: _____

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

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

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



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

October 2, 2019

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

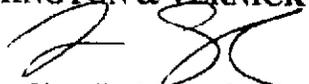
Re: City of Camden
Mastery Charter Schools Foundation
Northwest East State Street and River Ave.
Block 844, Lot 13
Performance Guarantee Release
Our File #04-08-I-781

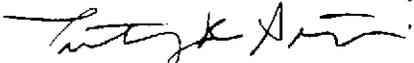
Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **\$2,481,252.30**. Also, we recommend the activation of the Maintenance Guarantee in the amount of **\$310,156.54**, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI


Timothy Staszewski, P.E. for
Dena Moore Johnson, P.E., C.M.E.

LC:TS:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Mastery Charter Schools Foundation, 5700 Wayne Ave., Phila., PA 19144
Dena Moore Johnson, RVE

MBS:dh
12-10-19

R-24

**RESOLUTION AMENDING RESOLUTION MC-19:6880 AUTHORIZING AN
AMENDMENT #2 TO SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF
CAMDEN AND COOPER'S FERRY PARTNERSHIP FOR PROFESSIONAL
SERVICES IN CONNECTION WITH THE RIVER ROAD (CR 543) IMPROVEMENTS,
CRAMER HILL PROJECT, FEDERAL PROJECT NO. HPP-4273 (300)
CONSTRUCTION**

WHEREAS, the Council of the City of Camden by MC-19:6880 dated April 9, 2019 authorized an amendment #2 to the subrecipient agreement between the City of Camden and Cooper's Ferry Partnership for professional services for project management in connection with River Road (CR 543) Improvements, Cramer Hill Project, Federal Project No. HPP-4273 (300) construction to extend the term until April 18, 2021 for ongoing construction; and

WHEREAS, it is necessary to amend Resolution (MC-19:6880) should have read amendment #3 instead of amendment #2; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to change amendment to reflect #3.

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 10, 2019

The above has been reviewed
and approved as to form.


MICHÈLLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: December 10, 2019

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

DATE: October 30, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution Amending Resolution MC-19:6880, 4/9/19. Amend to read "Amendment #3" to a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership in connection with the River Road (CR 543) Improvements, Cramer Hill project. Federal Project No. HPP-4273 (300) Construction.

BRIEF DESCRIPTION OF ACTION: On December 12, 2017 Council authorized a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership (MC-17:6061), for the above referenced project. Construction is ongoing and CFP's current agreement will expire on April 18, 2019. An amendment is needed to extend term through April 18, 2021.

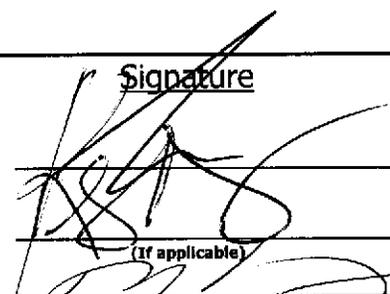
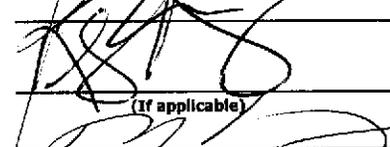
BIDDING PROCESS: N/A

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
OCT 32 A 10 32

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10/30/19	
Approved by Grants Management:	10/31/19	
Approved by Finance Director:	11/1/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:		
Approved by Business Administrator:	11-19-19	
Received by City Attorney:	11/18/19	

	(Name) Please Print	(Extension #)
Prepared By:	Tytanya Ray	7680
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
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	Subrecipient Agreement
Name of Vendor	Cooper's Ferry Partnership
Purpose or Need for service:	Construction is ongoing and CFP's current agreement will expire on April 18, 2019. An amendment is needed to extend term through 4/18/2021.
Contract Award Amount	\$4,076,167.08 *Funds previously encumbered time extension now needed.
Term of Contract	April 18, 2021
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date


Business Administrator/Manager Signature

Date 11-19-19

*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.
River Road (CR 543) Improvements, Cramer Hill project 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 _____

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: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		River Road Improvements, Cramer Hill (Construction)			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		CFDA 20.205; Agreement #17-DT-BLA-755; Fed Proj No. HPP-0543 (300) (CON)			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-665-999
Funding Source:		Federal Highway Administration			
Pass Through: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Source:	NJDOT		
Amount of Grant:		\$3,682,382.50 + \$393,784.58 (Amendment #1)			
Local Match: <i>circle one</i>	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		River Rd – Cramer Hill	
Date of Analysis:		10.31.2019	Reviewed By:		Kelly Mobley

Summary:

31-Oct-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to amend Resolution MC-19:6880 dated 4/9/19. The resolution needs to be amended to read Amendment #3 of a subrecipient agreement between the City of Camden and Cooper's Ferry Partnership in connection with the River Road (CR 543) Improvements, Cramer Hill Project. Federal Project No. HPP-4273 (300) Construction. This is a no cost extension extending the term through April 18, 2021.

31-Oct-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$68,822.21 through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award and authorizing the Mayor to execute a contract modification (#3) to accept the additional funds to federal aid agreement (No. 17-DT-BLA-755); an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. HPP-0543 (300) Construction also known as River Road Improvements, Cramer Hill (Construction) project. **Note: Resolutions are slated for December; therefore, the temporary appropriation may be changed pending the adoption of the budget in November.**

23-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1942 for construction in the amount of \$494,046.22 (Application #9). New balance after payment: \$967,487.66

9-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1912 for engineering services by T&M Associates in the amount of \$12,714.69 (professional services through June 2019) and Invoice #1913 for engineering services by T&M Associates in the amount of \$18,348.84 (professional services through May 2019).

Initial Report ___ Revised Report X Closing Report ___
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

17-Jul-19: The Department of Planning and Development– Division of Capital Improvements is processing construction invoice #1881 in the amount of \$297,107.03 (payment/application #7 Lexa Concrete) Also, processing Invoice #1871 (#LAB365700 – T&M Associates) in the amount of \$5,111.11.

8-Apr-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to amend contract #12-170-186 to extend the term of the contract to complete the construction phase of this project. New term: April 1, 2018 – April 18, 2021.

2-Apr-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$81,372.92 (Invoice #1839 – Application #6 Lexa Concrete – services completed through 2/15/19.

8-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing a council resolution to concur with Cooper's Ferry Partnership for a change order for Lexa Concrete in connection with the River Road Improvements, Cramer Hill (construction) project. Change order is due to additional work consisting of inlet reconstruction.

7-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$38,652.37 (Invoice #1810 – Request #9 for professional services through October 26, 2018 T and M); \$27,359.79 (Invoice #1801 – Request #10 for professional services through December 28, 2018 T and M); \$30,575.16 (Invoice #1766 – LAB work #LAB356991 T and M). Total request for 3 billings: **\$96,587.32**

12-Feb-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$263,490.74 (Invoice #1798 – Application/Certificate #5.)

19-Dec-18: : The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$368,832.55 (Invoice #1745 – Application/Certificate #4.

28-Nov-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in for the following three payments utilizing appropriation code G-18-665-999:

- Invoice #1723: for construction management services (T&M Associates LAB352019) amount: \$18,659.85 (request #3)
- Invoice #1734: for application and certificate for payment number 3 from Lexa Concrete for the period of September 1 – October amount: \$295,195.50 (request #3)
- Invoice #1735: for construction management services (T&M Associates LAB354234) amount \$52,891.34 (request #4)

10-Sep-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in the amount of \$3,574.29 (1st payment) for construction services provided in connection with the River Road – Cramer Hill Project. HPP-0543 (CON) Invoice #1675 (T & M Associates. Utilizing appropriation code: G-18-665-999.

15-May-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase requisition #18-00872 in the amount of \$3,682,382.50 for project management services in connection with the River Road (CR-543) Improvements. Subrecipient agreement was processed in November of 2017.

7-Mar-18: The Department of Planning and Development– Division of Capital Improvements is seeking council to authorize an agreement with T & M Associates for construction management in connection with the River Road Improvements Cramer Hill project.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to concur with Cooper's Ferry Partnership in awarding a construction contract to Lexa Concrete LLC for construction in connection with the River Road Improvements Cramer Hill project.

2-Nov-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to enter into a subrecipient agreement in the amount of \$3,682,382.50 with Cooper's Ferry Development Association for professional services (project management) in connection with the River Road Improvement Cramer Hill Project. **A budget was**

Initial Report _____ Revised Report X Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

not available for review. Additionally, the state has not approved this agreement - see attached forms which have not been fully executed. This is a walk-on. This writer will not be authorizing the agreement with signature until it is approved by the state. (WALK-ON)

13-Sep-17: The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to accept a \$3,682,382.50 federal award through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award.

The Department of Planning and Development- Division of Capital Improvements is seeking council authorization to authorize the Mayor of the City of Camden to execute the Federal Aide Agreement between the Department of Transportation and the City of Camden.

Project Limits:

Time Lines: Based on the letter of authorization - reimbursements should be requested quarterly.

Problematic Areas/Recommendations: The application was not available for review; however, one will be provided for the file.

USDOT FHWA River Road Construction

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/30/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		River Road Improvements, Cramer Hill (Construction) project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11 R-28	Appropriation Code #:		G-18-665-999 G-18-665-998
Funding Source:		Federal Project No. HPP-0543 (300) Construction			
Pass Through:	Y	N	Source:		FHWA (NJDOT)
Amount of Grant:		<i>\$3,682,382.50 Original Agreement Amt. 393,784.58 Mod #1 (per NJDOT) 30,004.83 Mod #2 (per NJDOT) Time ext. Amend #3 (City Law Dept) 68,822.21 Mod #3 (per NJDOT) \$4,174,994.12 Revised Agreement Amt.</i>			
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:		10/30/19		Reviewed By:	Tytanya C. Ray

Summary: 10/30/19: Resolution Amending Resolution MC-19:6880, 4/9/19. Resolution needs amending to read "Amendment #3", as opposed to #2. Said correction is needed for amendments to coincide with the City's Law Department files.

10/30/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the December 10, 2109 Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #3 in the amount of \$68,822.21.
2. Resolution authorizing the City to Accept additional award in amount of \$68,822.21.
3. Resolution authorizing Temporary Emergency Authorization to insert funds in amount of \$68,822.21.

10/22/19: Forwarding invoice #1942 in the amount of \$494,046.22 to Cooper's Ferry Partnership for construction work performed by Lexa Concrete, in connection with the project.

8/13/19: Transmitting invoice #1915 in the amount of \$308,503.28 to CFP for construction work performed by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill project.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

7/16/19: Please pay the following invoices from Cooper's Ferry Partnership, in connection with the project:

- Construction payment #7, invoice 1881 in amount of \$297,107.03
- CM payment #11, invoice 1871 in amount of \$5,111.11

TOTAL \$302,218.14

5/15/19: Transmitting the following payments to CFP for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project:

- Invoice #1851 in amount of \$628.54
- Invoice #1843 in amount of \$2,825.83

TOTAL \$3,454.37

5/10/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the Next Scheduled meeting:

- Council approval for Mayor to execute agreement modification #2 in amount of \$30,004.83
- Council approval to accept additional award in amount of \$30,004.83
- Council approval of temporary emergency authorization to insert funds in amount of \$30,004.83 into City budget

4/9/19: Please pay CFP's invoice #1821 in amount of \$42,758.04 for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project.

4/8/19: Council approval is requested on Amendment #2 to a Subrecipient Agreement between the City and Cooper's Ferry Partnership, (MC-17:6061). Construction is ongoing on the project, and CFP's current agreement will expire on 4/18/19. An amendment is needed to extend term through April 18, 2021.

4/1/19: Transmitting invoice #1839 in the amount of \$81,372.92 to CFP for construction work by Lexa Concrete, in connection with the project.

3/8/19: Seeking Council authorization to concur with CFP on change order #1 with Lexa Concrete in the amount of \$19,549.14 for construction services in connection with the River Road Improvements, Cramer Hill (Construction) project. Change Order is due to additional work consisting of inlet reconstruction.

3/6/19: Forwarding the following three (3) payments to CFP in connection with the project:

- CM payment #5 (CFP invoice #1766) in amount of \$30,575.16
- CM payment #6 (CFP invoice #1810) in amount of \$38,652.37
- CM payment #7 (CFP invoice #1801) in amount of \$27,359.79

TOTAL PAY \$96,587.32

2/12/19: Please pay invoice #1798 to CFP in the amount of \$263,490.74 for construction work by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

12/19/18: Forwarding invoice #1745 to CFP in the amount of \$368,832.55 for construction services rendered by Lexa Concrete.

11/27/18: Transmitting the following 3 payments to CFP in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project:

- Construction payment #3 (CFP invoice 1734) in the amount of \$295,195.50
 - CM payment #3 (CFP invoice 1723) in the amount of \$18,659.85
 - CM payment #4 (CFP invoice 1735) in the amount of \$52,891.34
- TOTAL PAY \$366,746.69

10/11/18: In connection with the project the following payments are being made to CFP for construction by Lexa concrete:

- Construction payment #1 (CFP invoice 1705) in amount of \$242,020.80
 - Construction payment #2 (CFP invoice 1715) in amount of \$106,672.49
- TOTAL \$348,693.29

9/19/18: Please pay #2 (invoice #1706) in the amount of \$3,553.46 to CFP for Project Management of the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

9/6/18: Forwarding payment #1 (invoice #1675) in amount of \$3,574.29 to CFP for Project Management Services in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

5/10/18: Resolution authorizing Amendment #1 to Subrecipient Agreement between the City of Camden and CFP for Professional Services in connection with the project.

Original Agreement Amount	\$3,682,382.50
Amendment #1	<u>393,784.58</u>
New Agreement Amount	\$4,076,167.08

10/27/17: Council authorization is requested to enter into a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership (CFP) for Professional Services for Project Management of the River Road (CR-543) Improvements, Cramer Hill project. Federal Project No. HPP-0543 (300) Constr.

9/13/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-755 (2) Accept funds and (3) Set up a spending account for the River Road Improvements, Cramer Hill (Construction) project.

Street	Project Limits	
	From	To
Pending		

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

Tytanya Ray

From: Kathy Cullen <kullen@coopersferry.com>
Sent: Friday, April 05, 2019 2:42 PM
To: Orion Joyner; Tytanya Ray
Cc: Patrick Keating, Director of Finance; Kelly Mobley; Joe Myers; Meishka Mitchell
Subject: River Road Subrecipient Agreement - #12-17-186
Attachments: 2018 River Road Subrecipient Agreement.pdf; RIVER ROAD SUBRECIPIENT MODIFICATION.pdf

Importance: High

Orion and Tee:

CFP's Subrecipient Agreement for the River Road Improvement Project, in the total amount of \$4,076,167.08, will expire on April 18, 2019.

This project is in construction and is billing for construction and professional services on a monthly basis. Can you please process an extension of the subrecipient agreement for a two-year term, in order to cover the project through construction close out?

I apologize for the inconvenience of this expedited request. Let me know if there is any additional information you require for City Council.

Thank you.

Kathy Cullen

Senior Project Manager

Cooper's Ferry Partnership

One Port Center
2 Riverside Drive, Suite 501
Camden, NJ 08103

Phone (856) 757-9154
Fax (856) 757-9478
www.coopersferry.com

From: Kelly Mobley <KeMobley@ci.camden.nj.us>
Date: Thursday, April 4, 2019 at 3:41 PM
To: Kathy Cullen <kullen@coopersferry.com>
Cc: Pat Keating <PaKeatin@ci.camden.nj.us>, Tytanya Ray <TyRay@ci.camden.nj.us>, Orion Joyner <OrionJ@ci.camden.nj.us>
Subject: River Road Agreement - #12-17-186

Good afternoon Kathy. While preparing the necessary documentation to address your agency's audit; I discovered that the River Road Subrecipient Agreement for the \$3,682,382.50 will be expiring on April 18

R-25

MBS:dh
12-10-19

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT (NO. 17-DT-BLA-7550) BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT NO. HPP-0543 (300) CONSTRUCTION IN CONNECTION WITH THE RIVER ROAD IMPROVEMENTS, CRAMER HILL (CONSTRUCTION) PROJECT

WHEREAS, the Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the River Road Improvements, Cramer Hill Project; and

WHEREAS, Camden City and NJDOT desire to specify the conditions applicable to the financing of the costs of this project and the obligations of Camden City and NJDOT with respect to the project; and

WHEREAS, Camden City and NJDOT need to execute an Agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor or other appropriate City Officials of the City of Camden is hereby authorized to sign, seal, execute and attest the Agreement on behalf of the City and to execute all funding associated with Federal Project No. HPP-0543 (300).

BE IT FURTHER RESOLVED that copies of this Resolution and the executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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 10, 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 COUNCIL REQUEST FORM

Council Meeting Date: December 10, 2019

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

DATE: October 30, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution Authorizing the Mayor of the City of Camden to Execute Contract Modification #3, to accept additional \$68,822.21 to Federal Aid Agreement (No. 17-DT-BLA-755), an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. HPP-0543 (300) Constr., also known as River Road Improvements, Cramer Hill (Construction) project.

BRIEF DESCRIPTION OF ACTION: Agreement No. 17-DT-BLA-755 is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to River Improvements, Cramer Hill (Construction), Federal Project No. HPP-0543 (300). Modification #3 will increase the agreement amount of \$4,106,171.91 by \$68,822.21 and the new agreement amount will be \$4,174,994.12.

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

Approval table with columns for Name, Date, and Signature. Includes entries for Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

CITY OF CAMDEN PURCHASING BUREAU stamp with date 20 OCT 31 2019 and time 10:02 AM.

Prepared By: Tytanya Ray (7680)
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
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.

Authorizing Mayor to Execute Modification #3 to Federal Aid Agreement No. 17-DT-BLA-755 between the NJ Department of Transportation and the City of Camden, in connection with the River Road Improvements, Cramer Hill (Construction) project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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?

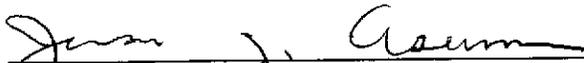
N/A

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 11-14-19

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 _____

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: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		River Road Improvements, Cramer Hill (Construction)			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		CFDA 20.205; Agreement #17-DT-BLA-755; Fed Proj No. HPP-0543 (300) (CON)			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-665-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or (N)	Source:	NJDOT		
Amount of Grant:		\$3,682,382.50 +\$393,784.58 (Amendment #1)			
Local Match: circle one	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		River Rd – Cramer Hill	
Date of Analysis:	10.31.2019	Reviewed By:		Kelly Mobley	

Summary:

31-Oct-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$68,822.21 through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award and authorizing the Mayor to execute a contract modification (#3) to accept the additional funds to federal aid agreement (No. 17-DT-BLA-755); an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. HPP-0543 (300) Construction also known as River Road Improvements, Cramer Hill (Construction) project. **Note: Resolutions are slated for December; therefore, the temporary appropriation may be changed pending the adoption of the budget in November.**

23-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1942 for construction in the amount of \$494,046.22 (Application #9). New balance after payment: \$967,487.66

9-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1912 for engineering services by T&M Associates in the amount of \$12,714.69 (professional services through June 2019) and Invoice #1913 for engineering services by T&M Associates in the amount of \$18,348.84 (professional services through May 2019).

17-Jul-19: The Department of Planning and Development– Division of Capital Improvements is processing construction Invoice #1881 in the amount of \$297,107.03 (payment/application #7 Lexa Concrete) Also, processing Invoice #1871 (#LAB365700 – T&M Associates) in the amount of \$5,111.11.

8-Apr-19: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to amend contract #12-170-186 to extend the term of the contract

Initial Report _____ Revised Report X Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

to complete the construction phase of this project. New term: April 1, 2018 – April 18, 2021.

2-Apr-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$81,372.92 (Invoice #1839 – Application #6 Lexa Concrete – services completed through 2/15/19.

8-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing a council resolution to concur with Cooper's Ferry Partnership for a change order for Lexa Concrete in connection with the River Road Improvements, Cramer Hill (construction) project. Change order is due to additional work consisting of inlet reconstruction.

7-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$38,652.37 (Invoice #1810 – Request #9 for professional services through October 26, 2018 T and M); \$27,359.79 (Invoice #1801 – Request #10 for professional services through December 28, 2018 T and M); \$30,575.16 (Invoice #1766 – LAB work #LAB356991 T and M). Total request for 3 billings: **\$96,587.32**

12-Feb-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$263,490.74 (Invoice #1798 – Application/Certificate #5.)

19-Dec-18: : The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$368,832.55 (Invoice #1745 – Application/Certificate #4.

28-Nov-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in for the following three payments utilizing appropriation code G-18-665-999:

- Invoice #1723: for construction management services (T&M Associates LAB352019) amount: \$18,659.85 (request #3)
- Invoice #1734: for application and certificate for payment number 3 from Lexa Concrete for the period of September 1 – October amount: \$295,195.50 (request #3)
- Invoice #1735: for construction management services (T&M Associates LAB354234) amount \$52,891.34 (request #4)

10-Sep-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in the amount of \$3,574.29 (1st payment) for construction services provided in connection with the River Road – Cramer Hill Project. HPP-0543 (CON) Invoice #1675 (T & M Associates. Utilizing appropriation code: G-18-665-999.

15-May-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase requisition #18-00872 in the amount of \$3,682,382.50 for project management services in connection with the River Road (CR-543) Improvements. Subrecipient agreement was processed in November of 2017.

7-Mar-18: The Department of Planning and Development– Division of Capital Improvements is seeking council to authorize an agreement with T & M Associates for construction management in connection with the River Road Improvements Cramer Hill project.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to concur with Cooper's Ferry Partnership in awarding a construction contract to Lexa Concrete LLC for construction in connection with the River Road Improvements Cramer Hill project.

2-Nov-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to enter into a subrecipient agreement in the amount of \$3,682,382.50 with Cooper's Ferry Development Association for professional services (project management) in connection with the River Road Improvement Cramer Hill Project. **A budget was not available for review. Additionally, the state has not approved this agreement - see attached forms which have not been fully executed. This is a walk-on. This writer will not be authorizing the agreement with signature until it is approved by the state. (WALK-ON)**

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept a \$3,682,382.50 federal award through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are

Initial Report ____ Revised Report X Closing Report ____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to authorize the Mayor of the City of Camden to execute the Federal Aide Agreement between the Department of Transportation and the City of Camden.

Project Limits:

Time Lines: Based on the letter of authorization – reimbursements should be requested quarterly.

Problematic Areas/Recommendations: The application was not available for review; however, one will be provided for the file.

USDOT FHWA River Road Construction

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/30/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		River Road Improvements, Cramer Hill (Construction) project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11 R-28	Appropriation Code #:		G-18-665-999 G-18-665-998
Funding Source:		Federal Project No. HPP-0543 (300) Construction			
Pass Through:	Y	N	Source:	FHWA (NJDOT)	
Amount of Grant:		<i>\$3,682,382.50 Original Agreement Amt. 393,784.58 Mod #1 (per NJDOT) 30,004.83 Mod #2 (per NJDOT) Time ext. Amend #3 (City Law Dept) 68,822.21 Mod #3 (per NJDOT) \$4,174,994.12 Revised Agreement Amt.</i>			
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:		10/30/19	Reviewed By:		Tytanya C. Ray

Summary: 10/30/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the December 10, 2109 Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #3 in the amount of \$68,822.21.
2. Resolution authorizing the City to Accept additional award in amount of \$68,822.21.
3. Resolution authorizing Temporary Emergency Authorization to insert funds in amount of \$68,822.21.

10/22/19: Forwarding invoice #1942 in the amount of \$494,046.22 to Cooper's Ferry Partnership for construction work performed by Lexa Concrete, in connection with the project.

8/13/19: Transmitting invoice #1915 in the amount of \$308,503.28 to CFP for construction work performed by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill project.

7/16/19: Please pay the following invoices from Cooper's Ferry Partnership, in connection with the project:

- Construction payment #7, invoice 1881 in amount of \$297,107.03
- CM payment #11, invoice 1871 in amount of \$5,111.11

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

TOTAL \$302,218.14

5/15/19: Transmitting the following payments to CFP for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project:

- Invoice #1851 in amount of \$628.54
- Invoice #1843 in amount of \$2,825.83

TOTAL \$3,454.37

5/10/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the Next Scheduled meeting:

- Council approval for Mayor to execute agreement modification #2 in amount of \$30,004.83
- Council approval to accept additional award in amount of \$30,004.83
- Council approval of temporary emergency authorization to insert funds in amount of \$30,004.83 into City budget

4/9/19: Please pay CFP's invoice #1821 in amount of \$42,758.04 for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project.

4/8/19: Council approval is requested on Amendment #2 to a Subrecipient Agreement between the City and Cooper's Ferry Partnership, (MC-17:6061). Construction is ongoing on the project, and CFP's current agreement will expire on 4/18/19. An amendment is needed to extend term through April 18, 2021.

4/1/19: Transmitting invoice #1839 in the amount of \$81,372.92 to CFP for construction work by Lexa Concrete, in connection with the project.

3/8/19: Seeking Council authorization to concur with CFP on change order #1 with Lexa Concrete in the amount of \$19,549.14 for construction services in connection with the River Road Improvements, Cramer Hill (Construction) project. Change Order is due to additional work consisting of inlet reconstruction.

3/6/19: Forwarding the following three (3) payments to CFP in connection with the project:

- CM payment #5 (CFP invoice #1766) in amount of \$30,575.16
- CM payment #6 (CFP invoice #1810) in amount of \$38,652.37
- CM payment #7 (CFP invoice #1801) in amount of \$27,359.79

TOTAL PAY \$96,587.32

2/12/19: Please pay invoice #1798 to CFP in the amount of \$263,490.74 for construction work by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

12/19/18: Forwarding invoice #1745 to CFP in the amount of \$368,832.55 for construction services rendered by Lexa Concrete.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

11/27/18: Transmitting the following 3 payments to CFP in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project:

- Construction payment #3 (CFP invoice 1734) in the amount of \$295,195.50
- CM payment #3 (CFP invoice 1723) in the amount of \$18,659.85
- CM payment #4 (CFP invoice 1735) in the amount of \$52,891.34

TOTAL PAY \$366,746.69

10/11/18: In connection with the project the following payments are being made to CFP for construction by Lexa concrete:

- Construction payment #1 (CFP invoice 1705) in amount of \$242,020.80
- Construction payment #2 (CFP invoice 1715) in amount of \$106,672.49

TOTAL \$348,693.29

9/19/18: Please pay #2 (invoice #1706) in the amount of \$3,553.46 to CFP for Project Management of the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

9/6/18: Forwarding payment #1 (invoice #1675) in amount of \$3,574.29 to CFP for Project Management Services in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

5/10/18: Resolution authorizing Amendment #1 to Subrecipient Agreement between the City of Camden and CFP for Professional Services in connection with the project.

Original Agreement Amount	\$3,682,382.50
Amendment #1	<u>393,784.58</u>
New Agreement Amount	\$4,076,167.08

10/27/17: Council authorization is requested to enter into a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership (CFP) for Professional Services for Project Management of the River Road (CR-543) Improvements, Cramer Hill project. Federal Project No. HPP-0543 (300) Constr.

9/13/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-755 (2) Accept funds and (3) Set up a spending account for the River Road Improvements, Cramer Hill (Construction) project.

Street	Project Limits	
	From	To
Pending		

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

October 25, 2019

Orion Joyner, P.E., CME
City Engineer, Camden City
Department of Public Works, Division of Capital Improvements and Project Management
520 Market Street
Camden, NJ 08103

Re: **Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755**
River Road Improvements, Cramer Hill (Construction)
Location: River Road (CR 543) - Cramer Hill Area
City of Camden, Camden County
Federal Project No.: HPP-0543(300)CON
NJDOT Job No. 5808387
FAP-2016-CamdenCity-02420

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 3, to Federal Aid Agreement No. 17-DT-BLA-755, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on 10/22/2019. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 486-6712.

Sincerely,

Vijesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#3035

Tytanya Ray

From: Dunican, Anne <Anne.Dunican@dot.nj.gov>
Sent: Friday, October 25, 2019 12:18 PM
To: Orion Joyner
Cc: Gonzales, Nenebert; Darji, Vijesh; Kathy Cullen; Stephanie Walker; Tytanya Ray
Subject: River Road Improvements, Cramer Hill (Con) Modification
Attachments: River Rd, Cramer Hill, Con, Mod, 10-25-19.pdf

Please see the attached letter of 10/25/19 in reference to the project below:

Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755

River Road Improvements, Cramer Hill (Construction)

Location: River Road (CR 543) - Cramer Hill Area

City of Camden, Camden County

Federal Project No.: HPP-0543(300)CON

NJDOT Job No. 5808387

FAP-2016-CamdenCity-02420

The original copy will be sent to Mr. Joyner via US mail. All other copied recipients will receive email only.

If you should have any questions regarding this correspondence please contact: Nenebert.Gonzales@dot.nj.gov

Thank you.

Anne C. Dunican

Management Assistant

NJ Department of Transportation

Local Aid & Economic Development

District 4, Cherry Hill

Anne.Dunican@dot.nj.gov

Phone: 856-486-6618

Fax: 856-486-6771



Local Aid
and Economic Development

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R-26

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NJDOT AWARD IN
THE AMOUNT OF \$68,822.21, FOR USE IN CONNECTION WITH THE
RIVER ROAD (CR-543) IMPROVEMENTS, CRAMER HILL (CONSTRUCTION),
FEDERAL AID AGREEMENT NO. 17-DT-BLA-755**

WHEREAS, the City of Camden applied for and received an award from the NJDOT in the amount of \$68,822.21; and

WHEREAS, the grant proceeds will be used in connection with the River Road, Improvements, Cramer Hill (Construction) Project, Federal Project No.17-DT-BLA-755; and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award from NJDOT in the amount of \$68,822.21.

BE IT FURTHER RESOLVED that the Mayor or her designee is hereby authorized to execute such documentation as is necessary to receive such additional NJDOT award.

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 10, 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: December 10, 2019

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

DATE: October 30, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Acceptance of an additional NJDOT award (in the amount of \$68,822.21), for use in connection with the River Road (CR-543) Improvements, Cramer Hill (Construction), Federal Aid Agreement No. 17-DT-BLA-755. Federal Project No. HPP-0543 (300) Construction.

BRIEF DESCRIPTION OF ACTION: Council authorization to accept additional River Road Improvements, Cramer Hill (Construction) Funds are requested to appear on the December 10, 2019 Council agenda. By correspondence dated 10/25/19, the NJDOT has authorized Modification #3 in the amount of \$68,822.21 for Construction. Project known as "River Road (CR-543) Improvements, Cramer Hill (CON)." This action will authorize formal acceptance of the funds.

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

Table with columns for Date and Signature. Rows include: Approved by Relevant Director (10/30/19), Approved by Grants Management (10/31/19), Approved by Finance Director (11/1/19), Approved by Business Administrator (11/14/19), and Received by City Attorney (11/18/19). Includes a stamp for the City of Camden Purchasing Bureau.

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7680 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
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.

Authorizing Acceptance of additional funds in the amount of \$68,822.21 for Modification #3 to Federal Aid Agreement No. 17-DT-BLA-755 between the NJ Department of Transportation and the City of Camden, in connection with the River Road Improvements, Cramer Hill (Construction) project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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 11-14-19

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 _____

Initial Report Revised Report Closing Report
 Bureau of Grants Management Grant Summary Form
 Grant Status Code: G
 (green - g; yellow - y; red - r)

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		River Road Improvements, Cramer Hill (Construction)			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		CFDA 20.205; Agreement #17-DT-BLA-755; Fed Proj No. HPP-0543 (300) (CON)			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-665-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:	NJDOT		
Amount of Grant:		\$3,682,382.50 +\$393,784.58 (Amendment #1)			
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:		River Rd – Cramer Hill	
Date of Analysis:		10.31.2019	Reviewed By:		Kelly Mobley

Summary:

31-Oct-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$68,822.21 through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award and authorizing the Mayor to execute a contract modification (#3) to accept the additional funds to federal aid agreement (No. 17-DT-BLA-755); an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. HPP-0543 (300) Construction also known as River Road Improvements, Cramer Hill (Construction) project. **Note: Resolutions are slated for December; therefore, the temporary appropriation may be changed pending the adoption of the budget in November.**

23-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1942 for construction in the amount of \$494,046.22 (Application #9). New balance after payment: \$967,487.66

9-Oct-19: The Department of Planning and Development– Division of Capital Improvements is processing invoice #1912 for engineering services by T&M Associates in the amount of \$12,714.69 (professional services through June 2019) and Invoice #1913 for engineering services by T&M Associates in the amount of \$18,348.84 (professional services through May 2019).

17-Jul-19: The Department of Planning and Development– Division of Capital Improvements is processing construction Invoice #1881 in the amount of \$297,107.03 (payment/application #7 Lexa Concrete) Also, processing Invoice #1871 (#LAB365700 – T&M Associates) in the amount of \$5,111.11.

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Initial Report _____ Revised Report X Closing Report _____
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to complete the construction phase of this project. New term: April 1, 2018 – April 18, 2021.

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12-Feb-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$263,490.74 (Invoice #1798 – Application/Certificate #5.)

19-Dec-18: : The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$368,832.55 (Invoice #1745 – Application/Certificate #4.

28-Nov-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in for the following three payments utilizing appropriation code G-18-665-999:

- Invoice #1723: for construction management services (T&M Associates LAB352019) amount: \$18,659.85 (request #3)
- Invoice #1734: for application and certificate for payment number 3 from Lexa Concrete for the period of September 1 – October amount: \$295,195.50 (request #3)
- Invoice #1735: for construction management services (T&M Associates LAB354234) amount \$52,891.34 (request #4)

10-Sep-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in the amount of \$3,574.29 (1st payment) for construction services provided in connection with the River Road – Cramer Hill Project. HPP-0543 (CON) Invoice #1675 (T & M Associates. Utilizing appropriation code: G-18-665-999.

15-May-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase requisition #18-00872 in the amount of \$3,682,382.50 for project management services in connection with the River Road (CR-543) Improvements. Subrecipient agreement was processed in November of 2017.

7-Mar-18: The Department of Planning and Development– Division of Capital Improvements is seeking council to authorize an agreement with T & M Associates for construction management in connection with the River Road Improvements Cramer Hill project.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to concur with Cooper's Ferry Partnership in awarding a construction contract to Lexa Concrete LLC for construction in connection with the River Road Improvements Cramer Hill project.

2-Nov-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to enter into a subrecipient agreement in the amount of \$3,682,382.50 with Cooper's Ferry Development Association for professional services (project management) in connection with the River Road Improvement Cramer Hill Project. **A budget was not available for review. Additionally, the state has not approved this agreement - see attached forms which have not been fully executed. This is a walk-on. This writer will not be authorizing the agreement with signature until it is approved by the state. (WALK-ON)**

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept a \$3,682,382.50 federal award through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are

Initial Report _____ Revised Report X Closing Report _____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to authorize the Mayor of the City of Camden to execute the Federal Aide Agreement between the Department of Transportation and the City of Camden.

Project Limits:

Time Lines: Based on the letter of authorization – reimbursements should be requested quarterly.

Problematic Areas/Recommendations: The application was not available for review; however, one will be provided for the file.

USDOT FHWA River Road Construction

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/30/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		River Road Improvements, Cramer Hill (Construction) project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11 R-28	Appropriation Code #:		G-18-665-999 G-18-665-998
Funding Source:		Federal Project No. HPP-0543 (300) Construction			
Pass Through:	Y	N	Source:	FHWA (NJDOT)	
Amount of Grant:		\$3,682,382.50 Original Agreement Amt. 393,784.58 Mod #1 (per NJDOT) 30,004.83 Mod #2 (per NJDOT) Time ext. Amend #3 (City Law Dept) 68,822.21 Mod #3 (per NJDOT) \$4,174,994.12 Revised Agreement Amt.			
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:		10/30/19		Reviewed By:	Tytanya C. Ray

Summary: 10/30/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the December 10, 2109 Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #3 in the amount of \$68,822.21.
2. Resolution authorizing the City to Accept additional award in amount of \$68,822.21.
3. Resolution authorizing Temporary Emergency Authorization to insert funds in amount of \$68,822.21.

10/22/19: Forwarding invoice #1942 in the amount of \$494,046.22 to Cooper's Ferry Partnership for construction work performed by Lexa Concrete, in connection with the project.

8/13/19: Transmitting invoice #1915 in the amount of \$308,503.28 to CFP for construction work performed by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill project.

7/16/19: Please pay the following invoices from Cooper's Ferry Partnership, in connection with the project:

- Construction payment #7, invoice 1881 in amount of \$297,107.03
- CM payment #11, invoice 1871 in amount of \$5,111.11

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

TOTAL \$302,218.14

5/15/19: Transmitting the following payments to CFP for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project:

- Invoice #1851 in amount of \$628.54
- Invoice #1843 in amount of \$2,825.83

TOTAL \$3,454.37

5/10/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the Next Scheduled meeting:

- Council approval for Mayor to execute agreement modification #2 in amount of \$30,004.83
- Council approval to accept additional award in amount of \$30,004.83
- Council approval of temporary emergency authorization to insert funds in amount of \$30,004.83 into City budget

4/9/19: Please pay CFP's invoice #1821 in amount of \$42,758.04 for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project.

4/8/19: Council approval is requested on Amendment #2 to a Subrecipient Agreement between the City and Cooper's Ferry Partnership, (MC-17:6061). Construction is ongoing on the project, and CFP's current agreement will expire on 4/18/19. An amendment is needed to extend term through April 18, 2021.

4/1/19: Transmitting invoice #1839 in the amount of \$81,372.92 to CFP for construction work by Lexa Concrete, in connection with the project.

3/8/19: Seeking Council authorization to concur with CFP on change order #1 with Lexa Concrete in the amount of \$19,549.14 for construction services in connection with the River Road Improvements, Cramer Hill (Construction) project. Change Order is due to additional work consisting of inlet reconstruction.

3/6/19: Forwarding the following three (3) payments to CFP in connection with the project:

- CM payment #5 (CFP invoice #1766) in amount of \$30,575.16
- CM payment #6 (CFP invoice #1810) in amount of \$38,652.37
- CM payment #7 (CFP invoice #1801) in amount of \$27,359.79

TOTAL PAY \$96,587.32

2/12/19: Please pay invoice #1798 to CFP in the amount of \$263,490.74 for construction work by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

12/19/18: Forwarding invoice #1745 to CFP in the amount of \$368,832.55 for construction services rendered by Lexa Concrete.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

11/27/18: Transmitting the following 3 payments to CFP in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project:

- Construction payment #3 (CFP invoice 1734) in the amount of \$295,195.50
- CM payment #3 (CFP invoice 1723) in the amount of \$18,659.85
- CM payment #4 (CFP invoice 1735) in the amount of \$52,891.34

TOTAL PAY \$366,746.69

10/11/18: In connection with the project the following payments are being made to CFP for construction by Lexa concrete:

- Construction payment #1 (CFP invoice 1705) in amount of \$242,020.80
- Construction payment #2 (CFP invoice 1715) in amount of \$106,672.49

TOTAL \$348,693.29

9/19/18: Please pay #2 (invoice #1706) in the amount of \$3,553.46 to CFP for Project Management of the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

9/6/18: Forwarding payment #1 (invoice #1675) in amount of \$3,574.29 to CFP for Project Management Services in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

5/10/18: Resolution authorizing Amendment #1 to Subrecipient Agreement between the City of Camden and CFP for Professional Services in connection with the project.

Original Agreement Amount	\$3,682,382.50
Amendment #1	<u>393,784.58</u>
New Agreement Amount	\$4,076,167.08

10/27/17: Council authorization is requested to enter into a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership (CFP) for Professional Services for Project Management of the River Road (CR-543) Improvements, Cramer Hill project. Federal Project No. HPP-0543 (300) Constr.

9/13/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-755 (2) Accept funds and (3) Set up a spending account for the River Road Improvements, Cramer Hill (Construction) project.

Street	Project Limits	
	From	To
Pending		

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

October 25, 2019

Orion Joyner, P.E., CME
City Engineer, Camden City
Department of Public Works, Division of Capital Improvements and Project Management
520 Market Street
Camden, NJ 08103

Re: **Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755**
River Road Improvements, Cramer Hill (Construction)
Location: River Road (CR 543) - Cramer Hill Area
City of Camden, Camden County
Federal Project No.: HPP-0543(300)CON
NJDOT Job No. 5808387
FAP-2016-CamdenCity-02420

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 3, to Federal Aid Agreement No. 17-DT-BLA-755, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on **10/22/2019**. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 486-6712.

Sincerely,

A handwritten signature in black ink, appearing to read "Vijesh Darji".

Vijesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#3035

Tytanya Ray

From: Dunican, Anne <Anne.Dunican@dot.nj.gov>
Sent: Friday, October 25, 2019 12:18 PM
To: Orion Joyner
Cc: Gonzales, Nenebert; Darji, Vijesh; Kathy Cullen; Stephanie Walker; Tytanya Ray
Subject: River Road Improvements, Cramer Hill (Con) Modification
Attachments: River Rd, Cramer Hill, Con, Mod, 10-25-19.pdf

Please see the attached letter of 10/25/19 in reference to the project below:

Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755

River Road Improvements, Cramer Hill (Construction)

Location: River Road (CR 543) - Cramer Hill Area

City of Camden, Camden County

Federal Project No.: HPP-0543(300)CON

NJDOT Job No. 5808387

FAP-2016-CamdenCity-02420

The original copy will be sent to Mr. Joyner via US mail. All other copied recipients *will receive email only.*

If you should have any questions regarding this correspondence please contact: Nenebert.Gonzales@dot.nj.gov

Thank you.

Anne C. Dunican
Management Assistant
NJ Department of Transportation
Local Aid & Economic Development
District 4, Cherry Hill
Anne.Dunican@dot.nj.gov
Phone: 856-486-6618
Fax: 856-486-6771



Confidentiality Notice: This e-mail transmission is a **confidential** message which is intended solely for the person to whom it is addressed. If you are not the intended recipient, the copying, distribution or disclosure of the contents is strictly prohibited. If you have received this e-mail transmission in error, please reply to the sender so that proper delivery can be arranged, and then please delete the message from your computer.

MBS:dh
12-10-19

R-27

**RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION
IN THE AMOUNT OF \$68,822.21 AWARD AUTHORIZED BY THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) FOR USE IN
CONNECTION WITH THE RIVER ROAD IMPROVEMENTS, CRAMER HILL
(CONSTRUCTION) PROJECT**

WHEREAS, funds have become available through an award approved by an New Jersey Department of Transportation (NJDOT) letter to the City of Camden dated September 25, 2019, and no adequate provision has been made in the 2020 temporary budget for the aforesaid purpose, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the above mentioned purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the River Road Improvements, Cramer Hill (Construction) Project, NJ Federal Project No. 17-DT-BLA-755 Construction funds from the NJDOT in the amount of \$68,822.21 to enable the City to set-up a spending account.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"USDOT – (FHWA) River Road Improvement, Cramer Hill Project"

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

Date of introduction: December 10, 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: December 10, 2019

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

DATE: October 30, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the Temporary Emergency Authorization of an additional \$68,822.21 authorized by the NJDOT, for use in connection with the River Road (CR-543) Improvements, Cramer Hill (Construction), Federal Aid Agreement No. 17-DT-BLA-755. Federal Project No. HPP-0543 (300) Construction.

BRIEF DESCRIPTION OF ACTION: Council authorization to insert River Road Improvements, Cramer Hill (Construction) Funds are requested to appear on the December 10, 2019 Council agenda. By correspondence dated 10/25/19, the NJDOT has authorized Modification #3 in the amount of \$68,822.21 for Construction. Project known as "River Road (CR-543) Improvements, Cramer Hill (CON)." This action authorizes the City to set up a spending account for the project.

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

2019 OCT 31 10:02 AM CITY OF CAMDEN PURCHASING BUREAU

Table with columns: Date, Signature. Rows: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director, Approved by Purchasing Agent, Approved by Business Administrator, Received by City Attorney.

(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
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.

Temporary Emergency Authorization of additional funds in the amount of \$68,822.21 for Modification #3 to Federal Aid Agreement No. 17-DT-BLA-755 between the NJ Department of Transportation and the City of Camden, in connection with the River Road Improvements, Cramer Hill (Construction) project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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 11-14-19

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 _____

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: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		River Road Improvements, Cramer Hill (Construction)			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		CFDA 20.205; Agreement #17-DT-BLA-755; Fed Proj No. HPP-0543 (300) (CON)			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-665-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:	NJDOT		
Amount of Grant:		\$3,682,382.50 +\$393,784.58 (Amendment #1)			
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:		River Rd – Cramer Hill	
Date of Analysis:	10.31.2019	Reviewed By:		Kelly Mobley	

Summary:

31-Oct-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$68,822.21 through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award and authorizing the Mayor to execute a contract modification (#3) to accept the additional funds to federal aid agreement (No. 17-DT-BLA-755); an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. HPP-0543 (300) Construction also known as River Road Improvements, Cramer Hill (Construction) project. **Note: Resolutions are slated for December; therefore, the temporary appropriation may be changed pending the adoption of the budget in November.**

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to complete the construction phase of this project. New term: April 1, 2018 – April 18, 2021.

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8-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing a council resolution to concur with Cooper's Ferry Partnership for a change order for Lexa Concrete in connection with the River Road Improvements, Cramer Hill (construction) project. Change order is due to additional work consisting of inlet reconstruction.

7-Mar-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$38,652.37 (Invoice #1810 – Request #9 for professional services through October 26, 2018 T and M); \$27,359.79 (Invoice #1801 – Request #10 for professional services through December 28, 2018 T and M); \$30,575.16 (Invoice #1766 – LAB work #LAB356991 T and M). Total request for 3 billings: **\$96,587.32**

12-Feb-19: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$263,490.74 (Invoice #1798 – Application/Certificate #5.)

19-Dec-18: : The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 for Cooper's Ferry Development Association in the amount of \$368,832.55 (Invoice #1745 – Application/Certificate #4.

28-Nov-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in for the following three payments utilizing appropriation code G-18-665-999:

- Invoice #1723: for construction management services (T&M Associates LAB352019) amount: \$18,659.85 (request #3)
- Invoice #1734: for application and certificate for payment number 3 from Lexa Concrete for the period of September 1 – October amount: \$295,195.50 (request #3)
- Invoice #1735: for construction management services (T&M Associates LAB354234) amount \$52,891.34 (request #4)

10-Sep-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase order #18-02875 in the amount of \$3,574.29 (1st payment) for construction services provided in connection with the River Road – Cramer Hill Project. HPP-0543 (CON) Invoice #1675 (T & M Associates. Utilizing appropriation code: G-18-665-999.

15-May-18: The Department of Planning and Development– Division of Capital Improvements is processing purchase requisition #18-00872 in the amount of \$3,682,382.50 for project management services in connection with the River Road (CR-543) Improvements. Subrecipient agreement was processed in November of 2017.

7-Mar-18: The Department of Planning and Development– Division of Capital Improvements is seeking council to authorize an agreement with T & M Associates for construction management in connection with the River Road Improvements Cramer Hill project.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to concur with Cooper's Ferry Partnership in awarding a construction contract to Lexa Concrete LLC for construction in connection with the River Road Improvements Cramer Hill project.

2-Nov-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to enter into a subrecipient agreement in the amount of \$3,682,382.50 with Cooper's Ferry Development Association for professional services (project management) in connection with the River Road Improvement Cramer Hill Project. **A budget was not available for review. Additionally, the state has not approved this agreement - see attached forms which have not been fully executed. This is a walk-on. This writer will not be authorizing the agreement with signature until it is approved by the state. (WALK-ON)**

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept a \$3,682,382.50 federal award through the USDOT Federal Highway Administration for construction of the River Road/Cramer Hill Project. Further, they are

Initial Report ____ Revised Report X Closing Report ____
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

seeking authorization to make a temporary emergency appropriation into the city budget in the amount of the award.

The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to authorize the Mayor of the City of Camden to execute the Federal Aide Agreement between the Department of Transportation and the City of Camden.

Project Limits:

Time Lines: Based on the letter of authorization – reimbursements should be requested quarterly.

Problematic Areas/Recommendations: The application was not available for review; however, one will be provided for the file.

USDOT FHWA River Road Construction

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/30/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		River Road Improvements, Cramer Hill (Construction) project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11 R-28	Appropriation Code #:		G-18-665-999 G-18-665-998
Funding Source:		Federal Project No. HPP-0543 (300) Construction			
Pass Through:	Y	N	Source:	FHWA (NJDOT)	
Amount of Grant:		<i>\$3,682,382.50 Original Agreement Amt. 393,784.58 Mod #1 (per NJDOT) 30,004.83 Mod #2 (per NJDOT) Time ext. Amend #3 (City Law Dept) 68,822.21 Mod #3 (per NJDOT) \$4,174,994.12 Revised Agreement Amt.</i>			
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:		10/30/19		Reviewed By:	Tytanya C. Ray

Summary: 10/30/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the December 10, 2109 Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #3 in the amount of \$68,822.21.
2. Resolution authorizing the City to Accept additional award in amount of \$68,822.21.
3. Resolution authorizing Temporary Emergency Authorization to insert funds in amount of \$68,822.21.

10/22/19: Forwarding invoice #1942 in the amount of \$494,046.22 to Cooper's Ferry Partnership for construction work performed by Lexa Concrete, in connection with the project.

8/13/19: Transmitting invoice #1915 in the amount of \$308,503.28 to CFP for construction work performed by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill project.

7/16/19: Please pay the following invoices from Cooper's Ferry Partnership, in connection with the project:

- Construction payment #7, invoice 1881 in amount of \$297,107.03
- CM payment #11, invoice 1871 in amount of \$5,111.11

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

TOTAL \$302,218.14

5/15/19: Transmitting the following payments to CFP for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project:

- Invoice #1851 in amount of \$628.54
- Invoice #1843 in amount of \$2,825.83

TOTAL \$3,454.37

5/10/19: In connection with Federal Aid Agreement No. 17-DT-BLA-755, also known as River Road Improvements, Cramer Hill (Construction) project, the following Council Action Requests are being submitted for the Next Scheduled meeting:

- Council approval for Mayor to execute agreement modification #2 in amount of \$30,004.83
- Council approval to accept additional award in amount of \$30,004.83
- Council approval of temporary emergency authorization to insert funds in amount of \$30,004.83 into City budget

4/9/19: Please pay CFP's invoice #1821 in amount of \$42,758.04 for CM services completed by T&M Associates in connection with the River Road (CR-543) Improvements, Cramer Hill project.

4/8/19: Council approval is requested on Amendment #2 to a Subrecipient Agreement between the City and Cooper's Ferry Partnership, (MC-17:6061). Construction is ongoing on the project, and CFP's current agreement will expire on 4/18/19. An amendment is needed to extend term through April 18, 2021.

4/1/19: Transmitting invoice #1839 in the amount of \$81,372.92 to CFP for construction work by Lexa Concrete, in connection with the project.

3/8/19: Seeking Council authorization to concur with CFP on change order #1 with Lexa Concrete in the amount of \$19,549.14 for construction services in connection with the River Road Improvements, Cramer Hill (Construction) project. Change Order is due to additional work consisting of inlet reconstruction.

3/6/19: Forwarding the following three (3) payments to CFP in connection with the project:

- CM payment #5 (CFP invoice #1766) in amount of \$30,575.16
- CM payment #6 (CFP invoice #1810) in amount of \$38,652.37
- CM payment #7 (CFP invoice #1801) in amount of \$27,359.79

TOTAL PAY \$96,587.32

2/12/19: Please pay invoice #1798 to CFP in the amount of \$263,490.74 for construction work by Lexa Concrete, in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

12/19/18: Forwarding invoice #1745 to CFP in the amount of \$368,832.55 for construction services rendered by Lexa Concrete.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

11/27/18: Transmitting the following 3 payments to CFP in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project:

- Construction payment #3 (CFP invoice 1734) in the amount of \$295,195.50
- CM payment #3 (CFP invoice 1723) in the amount of \$18,659.85
- CM payment #4 (CFP invoice 1735) in the amount of \$52,891.34

TOTAL PAY \$366,746.69

10/11/18: In connection with the project the following payments are being made to CFP for construction by Lexa concrete:

- Construction payment #1 (CFP invoice 1705) in amount of \$242,020.80
- Construction payment #2 (CFP invoice 1715) in amount of \$106,672.49

TOTAL \$348,693.29

9/19/18: Please pay #2 (invoice #1706) in the amount of \$3,553.46 to CFP for Project Management of the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

9/6/18: Forwarding payment #1 (invoice #1675) in amount of \$3,574.29 to CFP for Project Management Services in connection with the River Road (CR-543) Improvements, Cramer Hill (Constr.) project.

5/10/18: Resolution authorizing Amendment #1 to Subrecipient Agreement between the City of Camden and CFP for Professional Services in connection with the project.

Original Agreement Amount	\$3,682,382.50
Amendment #1	<u>393,784.58</u>
New Agreement Amount	\$4,076,167.08

10/27/17: Council authorization is requested to enter into a Subrecipient Agreement between the City of Camden and Cooper's Ferry Partnership (CFP) for Professional Services for Project Management of the River Road (CR-543) Improvements, Cramer Hill project. Federal Project No. HPP-0543 (300) Constr.

9/13/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-755 (2) Accept funds and (3) Set up a spending account for the River Road Improvements, Cramer Hill (Construction) project.

		Project Limits	
Street	From		To
Pending			

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

October 25, 2019

Orion Joyner, P.E., CME
City Engineer, Camden City
Department of Public Works, Division of Capital Improvements and Project Management
520 Market Street
Camden, NJ 08103

Re: **Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755**
River Road Improvements, Cramer Hill (Construction)
Location: River Road (CR 543) - Cramer Hill Area
City of Camden, Camden County
Federal Project No.: HPP-0543(300)CON
NJDOT Job No. 5808387
FAP-2016-CamdenCity-02420

Dear Mr. Joyner:

Enclosed please find a copy of Modification No. 3, to Federal Aid Agreement No. 17-DT-BLA-755, for the above captioned Federal Aid project in the City of Camden, Camden County.

This modification is issued for the additional funding authorized by FHWA on **10/22/2019**. Camden City may proceed with the work authorized based on the funding request submitted to the Department; however, execution of the modification is required for reimbursement of costs.

Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 486-6712.

Sincerely,

A handwritten signature in black ink, appearing to read "Vijesh Darji".

Vijesh Darji
Project Management Specialist 3
District 4 Local Aid

Enclosures
Ref#3035

Tytanya Ray

From: Dunican, Anne <Anne.Dunican@dot.nj.gov>
Sent: Friday, October 25, 2019 12:18 PM
To: Orion Joyner
Cc: Gonzales, Nenebert; Darji, Vijesh; Kathy Cullen; Stephanie Walker; Tytanya Ray
Subject: River Road Improvements, Cramer Hill (Con) Modification
Attachments: River Rd, Cramer Hill, Con, Mod, 10-25-19.pdf

Please see the attached letter of 10/25/19 in reference to the project below:

Modification No. 3 to Federal Aid Agreement No. 17-DT-BLA-755

River Road Improvements, Cramer Hill (Construction)

Location: River Road (CR 543) - Cramer Hill Area

City of Camden, Camden County

Federal Project No.: HPP-0543(300)CON

NJDOT Job No. 5808387

FAP-2016-CamdenCity-02420

The original copy will be sent to Mr. Joyner via US mail. All other copied recipients *will receive email only.*

If you should have any questions regarding this correspondence please contact: Nenebert.Gonzales@dot.nj.gov

Thank you.

Anne C. Dunican

Management Assistant

NJ Department of Transportation

Local Aid & Economic Development

District 4, Cherry Hill

Anne.Dunican@dot.nj.gov

Phone: 856-486-6618

Fax: 856-486-6771



Local Aid
and Economic Development

Confidentiality Notice: This e-mail transmission is a **confidential** message which is intended solely for the person to whom it is addressed. If you are not the intended recipient, the copying, distribution or disclosure of the contents is strictly prohibited. If you have received this e-mail transmission in error, please reply to the sender so that proper delivery can be arranged, and then please delete the message from your computer.

R-28

MBS:dh
12-10-19

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE A FEDERAL AID AGREEMENT (NO. 19-DT-BLA-800) BETWEEN THE CITY OF CAMDEN AND NJ DEPARTMENT OF TRANSPORTATION FOR FEDERAL PROJECT NO. TAP-D00S (322) CONSTRUCTION IN CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT

WHEREAS, the Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the Morgan Village Safe Routes to School Project; and

WHEREAS, Camden City and NJDOT desire to specify the conditions applicable to the financing of the costs of this project and the obligations of Camden City and NJDOT with respect to the project; and

WHEREAS, Camden City and NJDOT need to execute an Agreement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor or other appropriate City Officials of the City of Camden is hereby authorized to sign, seal, execute and attest the Agreement on behalf of the City and to execute all funding associated with Federal Project No. TAP-D00S (322).

BE IT FURTHER RESOLVED that copies of this Resolution and the executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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 10, 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: December 10, 2019

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

DATE: October 29, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden, for Federal Project No. TAP-D00S (322) Construction, in connection with the Morgan Village Safe Routes to School project.

BRIEF DESCRIPTION OF ACTION: The Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the Morgan Village Safe Routes to School project. This action authorizes the Mayor to execute said agreement.

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

Table with columns for Date and Signature. Rows include: Approved by Relevant Director (10/30/19), Approved by Grants Management (10/30/19), Approved by Finance Director (10/30/19), Approved by Purchasing Agent, Approved by Business Administrator (10/31/19), and Received by City Attorney (11/18/19).

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7680 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****

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 Ray Grant Administrator #: 757-7628

Project Name:		Morgan Village SRTS Project		
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)		
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-D00S(322);NJDOT Job No. 5808405; Federal Agreement #19-DT-BLA-800		
City Contract Date:		pending	City Contract #:	
Application Resolution #:			Appropriation Code :	
Funding Source:		Federal Highway Administration		
Pass Through: circle one	<input checked="" type="radio"/> Y or N	Source:	NJDOT	
Amount of Grant:		\$406,539.00		
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:		Morgan Village
Date of Analysis:	10.30.2019	Reviewed By:	Kelly Mobley	

Summary:

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to execute federal agreement #19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden for Federal Project #TAP-D00S (322); and to accept a grant award in the amount \$406,539 as well as authorize an Insertion into the temporary budget as a "temporary emergency appropriation in the amount of \$406,539.00 for the Morgan Village Safe Routes top School Project.

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: Morgan Village

Time Lines: (payment vouchers)can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
 USDOT FHWA Morgan Village \$406,539.00

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.

Authorizing Mayor to Execute Federal Aid Agreement No. 19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden, in connection with the Morgan Village Safe Routes to School project.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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 10-31-19

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 _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/29/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
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:		10/29/19		Reviewed By:	Tytanya C. Ray

Summary: 10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C005 (986). City contract #10-17-177.

Original Contract Amount	\$20,500.00
Modification #1	<u>\$108,800.00</u>

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

New Contract Amount \$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.
Original Agreement Amount \$20,500.00
Modification #1 \$108,800.00
Revised Agreement Amt \$129,300.00
- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77
Invoice #1013371 in amount of \$6,927.18
Invoice #1018007 in amount of \$3,943.72
TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS (986).
Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-COOS(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

September 3, 2019

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re.: Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No. TAP-D00S(322)
NJDOT Job No. 5808405
Project SPONSOR: Camden City
FAP-2014-Camden City-02814

Dear Mr. Joyner:

On 8/26/2019, the Federal Highway Administration (FHWA) authorized funding in the amount of \$406,539.00 for construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

Local Public Agency Eligibility:

Camden City is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

Advertisement of Contract:

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."

R-29

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A NJDOT AWARD IN
THE AMOUNT OF \$406,539.00, FOR USE IN CONNECTION WITH THE
MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT, FEDERAL
AID AGREEMENT NO. 19-DT-BLA-800 CONSTRUCTION**

WHEREAS, the City of Camden applied for and received an award from the NJDOT in the amount of \$406,539.00; and

WHEREAS, the grant proceeds will be used in connection with the Morgan Village Safe Routes to School Project, Federal Project No. 19-DT-BLA-800; and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the award from NJDOT in the amount of \$406,539.00.

BE IT FURTHER RESOLVED that the Mayor or her designee is hereby authorized to execute such documentation as is necessary to receive such additional NJDOT award.

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 10, 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: December 10, 2019

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

DATE: October 29, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the Acceptance of a Federal Highway Administration (passed through the NJDOT) award, in the amount of \$406,539.00, for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800 Construction.

BRIEF DESCRIPTION OF ACTION: Council authorization to accept Morgan Village Safe Routes to School funds are requested to appear on the December 10, 2019 Council meeting. By correspondence dated 9/3/19, Federal Highway Administration (FHWA) has authorized funding in the amount of \$406,539.00. Project to be known as "Morgan Village Safe Routes to School." This action will authorize formal acceptance of the funds.

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

Table with columns Date and Signature. Rows include: Approved by Relevant Director (10/30/19), Approved by Grants Management (10/30/19), Approved by Finance Director (10/30/19), Approved by Purchasing Agent, Approved by Business Administrator (10-31-19), Received by City Attorney (11/18/19).

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7680 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****

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 Ray

Grant Administrator #: 757-7628

Project Name:		Morgan Village SRTS Project			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-D00S(322);NJDOT Job No. 5808405; Federal Agreement #19-DT-BLA-800			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		Federal Highway Administration			
Pass Through: circle one	<input checked="" type="radio"/> Y or N	Source:	NJDOT		
Amount of Grant:		\$406,539.00			
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:		Morgan Village	
Date of Analysis:		10.30.2019	Reviewed By:		Kelly Mobley

Summary:

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to execute federal agreement #19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden for Federal Project #TAP-D00S (322); and to accept a grant award in the amount \$406,539 as well as authorize an Insertion into the temporary budget as a "temporary emergency appropriation in the amount of \$406,539.00 for the Morgan Village Safe Routes top School Project.

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: Morgan Village

Time Lines: (payment vouchers) can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
 USDOT FHWA Morgan Village \$406,539.00

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.

Authorizing the Acceptance of Federal Highway Administration (passed through the NJDOT) award in the amount of \$406,539.00 for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800 Construction.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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 10-31-17

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 _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/29/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
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:		10/29/19	Reviewed By:		Tytanya C. Ray

Summary: 10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

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*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C005 (986). City contract #10-17-177.

Original Contract Amount \$20,500.00

Modification #1 \$108,800.00

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

New Contract Amount \$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.
Original Agreement Amount \$20,500.00
Modification #1 \$108,800.00
Revised Agreement Amt \$129,300.00
- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77
Invoice #1013371 in amount of \$6,927.18
Invoice #1018007 in amount of \$3,943.72
TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).

Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-C00S(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

September 3, 2019

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re.: Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No. TAP-D00S(322)
NJDOT Job No. 5808405
Project SPONSOR: Camden City
FAP-2014-Camden City-02814

Dear Mr. Joyner:

On 8/26/2019, the Federal Highway Administration (FHWA) authorized funding in the amount of \$406,539.00 for construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

Local Public Agency Eligibility:

Camden City is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

Advertisement of Contract:

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."

R-30

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION
IN THE AMOUNT OF \$406,539.00 AWARD AUTHORIZED BY THE NEW JERSEY
DEPARTMENT OF TRANSPORTATION (NJDOT) FOR USE IN CONNECTION
WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT**

WHEREAS, funds have become available through an award approved by an New Jersey Department of Transportation (NJDOT) letter to the City of Camden dated September 3, 2019, and no adequate provision has been made in the 2020 temporary budget for the aforesaid purpose, N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the above mentioned purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the Morgan Village Safe Routes to School Project, NJ Federal Project No. 19-DT-BLA-800 Construction funds from the NJDOT in the amount of \$406,539.00 to enable the City to set-up a spending account.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

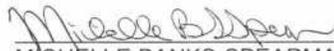
"USDOT – (FHWA) Morgan Village Safe Routes to School Project"

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

Date of introduction: December 10, 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: December 10, 2019

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

DATE: October 29, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the Temporary Emergency Authorization of a \$406,539.00 award from the Federal Highway Administration (passed through the NJDOT), for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800 Construction.

BRIEF DESCRIPTION OF ACTION: Council authorization to insert Morgan Village Safe Routes to School funds are requested to appear on the December 10, 2019 Council meeting. By correspondence dated 9/3/19, Federal Highway Administration (FHWA) has authorized funding in the amount of \$406,539.00. Project to be known as "Morgan Village Safe Routes to School." This action authorizes the City to set up a spending account for this project.

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

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

(Name) Please Print (Extension #) Prepared By: Tytanya Ray 7680 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****

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 Ray

Grant Administrator #: 757-7628

Project Name:		Morgan Village SRTS Project			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No. TAP-D00S(322);NJDOT Job No. 5808405; Federal Agreement #19-DT-BLA-800			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		
Funding Source:		Federal Highway Administration			
Pass Through: circle one	<input checked="" type="radio"/> Y or N	Source:	NJDOT		
Amount of Grant:		\$406,539.00			
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:		Morgan Village	
Date of Analysis:		10.30.2019	Reviewed By:	Kelly Mobley	

Summary:

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to execute federal agreement #19-DT-BLA-800 between the NJ Department of Transportation and the City of Camden for Federal Project #TAP-D00S (322); and to accept a grant award in the amount \$406,539 as well as authorize an Insertion into the temporary budget as a "temporary emergency appropriation in the amount of \$406,539.00 for the Morgan Village Safe Routes top School Project.

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: Morgan Village

Time Lines: (payment vouchers)can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
 USDOT FHWA Morgan Village \$406,539.00

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.

Resolution permitting the Temporary Emergency Authorization of a \$406,539.00 award from the Federal Highway Administration (passed through the NJDOT), for use in connection with the Morgan Village Safe Routes to School project. Federal Aid Agreement No. 19-DT-BLA-800 Construction.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Orion Joyner
Title	Municipal 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?

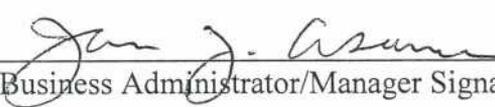
N/A

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 10-31-11

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 _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 10/29/2019
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		Pending			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$317,200.00 \$20,500.00			
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:		10/29/19		Reviewed By:	Tytanya C. Ray

Summary: 10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
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11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986). City contract #10-17-177.

Original Contract Amount \$20,500.00
Modification #1 \$108,800.00

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

New Contract Amount \$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.
Original Agreement Amount \$20,500.00
Modification #1 \$108,800.00
Revised Agreement Amt \$129,300.00
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TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS (986).
Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-COOS(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.



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

PHILIP D. MURPHY
Governor

DIANE GUTIERREZ-SCACCETTI
Commissioner

SHEILA Y. OLIVER
Lt. Governor

September 3, 2019

Orion Joyner
City Engineer, Camden City
PO BOX 95120
520 Market Street, City Hall, 4th Floor
Camden, New Jersey 08101-5120

Re.: Morgan Village SRTS Project
Location: Various
City of Camden, Camden County
Federal Project No. TAP-D00S(322)
NJDOT Job No. 5808405
Project SPONSOR: Camden City
FAP-2014-Camden City-02814

Dear Mr. Joyner:

On 8/26/2019, the Federal Highway Administration (FHWA) authorized funding in the amount of \$406,539.00 for construction for the above captioned Federal Aid Highway Program project in the City of Camden, Camden County.

Requirements for this project include, but are not limited to, the following:

Local Public Agency Eligibility:

Camden City is required to maintain its Local Public Agency Eligibility Certification current and valid during the term of this project agreement in accordance with the requirements of NJDOT Division of Local Aid and Economic Development Policy/Procedure No. 010.00 dated October 1, 2012.

Advertisement of Contract:

- The SPONSOR is required to advertise for construction bids within 60 calendar days from the date of this letter. The project shall be advertised once a week for a minimum of three (3) consecutive weeks in at least two (2) legal newspapers. Bids may be taken a minimum of 10 days following the final date of advertisement (as per NJ Local Public Contract Law 40A:11-23a). Copies of all advertisements must be submitted to the New Jersey Department of Transportation.
- The following language must appear in the bid solicitation: "Proposals are being solicited through a fair and open process in accordance with N.J.S.A. 19:44A-20.2, et seq., and as such, contractors are exempt from the limitations on making political contributions under that law. Further, for that reason, as well as because of a language in the New Jersey's Annual Appropriations Act, refusal to disclose campaign contributions otherwise required by N.J.S.A. 19:44A-20.2 et seq. and 19:44A-20.25 et seq., will not adversely affect your consideration for award."

MBS:dh
11-12-19

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$458,100.00 FOR BRANCH VILLAGE I, LLC,
FOR THE BRANCH VILLAGE PROJECT (NINTH STREET
AND CARL MILLER BOULEVARD, BLOCK 551, LOT 1)**

WHEREAS, a request has been received by the City of Camden ("City") from Branch Village I, LLC the developer for the project known as Branch Village (Ninth Street and Carl Miller Blvd., Block 551 Lot 1) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$458,100.00; and

WHEREAS, the project at Branch Village (Ninth Street and Carl Miller Blvd., Block 551 Lot 1) is completed and has requested the City of Camden to release Branch Village I, LLC guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its September 23, 2019 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$458,100.00 of the original amount required to be posted by Branch Village I, LLC under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of the Maintenance Guarantee in the amount of \$57,262.50, representing 15% of the construction cost amount to be held for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Four Hundred Fifty-Eight Thousand One Hundred Dollars (\$458,100.00)** of the original amount required to be posted by Branch Village I, LLC under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$57,262.50, representing 15% of the construction cost amount to be held for a period of two (2) years.

BE IT FURTHER RESOLVED that the above release of Performance Guaranty is contingent upon the payment of all outstanding Remington & Vernick Engineers vouchers, as provided under said Performance Guaranty.

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

Date of Introduction: November 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: December 10, 2019

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

FROM: Edward C. Williams, PP, AICP, CSI, Director

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance guarantee in the amount of \$458,100.00 for Branch Village I, LLC, Ninth St. and Carl Miller Blvd, Block 1, Lot 1 due to the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to release said performance guarantee to Branch Village, LLC due to the completion of said project conditioned upon receipt of a maintenance guarantee in the amount of \$57,262.50 and payment of all outstanding R&V and PB Attorney bills.

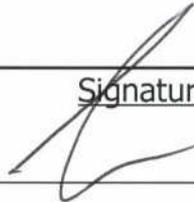
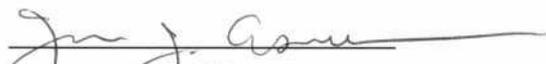
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: ~~\$57,262.50~~

Waiver Attached for State (DCA) Approval
*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
 (Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>10/7/19</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>10-7-19</u>	
Received by City Attorney:	<u>11/12/19</u>	

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

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

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

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

September 23, 2019

Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

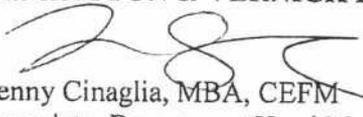
Re: City of Camden
Branch Village I, LLC
Ninth St. and Carl Miller Blvd.
Block 551, Lot 1
Performance Guarantee Surety #019-051-726
Performance Guarantee Release
Our File #04-08-I-779

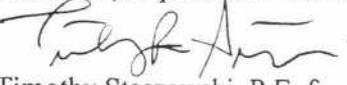
Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **\$458,100.00**. Also, we recommend the activation of the Maintenance Guarantee in the amount of **\$57,262.50**, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI


Timothy Staszewski, P.E. for
Dena Moore Johnson, P.E., C.M.E.

LC:TS:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Branch Village Senior I, LLC, 3 E. Stow Rd., Suite 100, P.O. Box 994, Marlton, NJ 08053

ER:dh
12-10-19

R-32

**RESOLUTION AUTHORIZING THE REFUND OF A MISAPPLIED
PAYMENT TO SYED SHAH**

WHEREAS, Syed Shah is the property owner of 4545 Crescent Blvd., also known as Block 1067 Lot 37 on the Tax Map of the City of Camden (the "Property"); and

WHEREAS, on May 10, 2018 the property owner made a partial payment in the amount of \$5,000 towards municipal charges for a demolition and the partial payment was misapplied to a CCMUA account; and

WHEREAS, on June 10, 2018 Tax Sale Certificate #18-01597 was issued for unpaid taxes and/or municipal charges assessed against the Property in the amount of \$14,644.65; and

WHEREAS, on November 27, 2018 the mortgage holder redeemed Tax Sale Certificate #18-01597 for the total amount of unpaid taxes and/or municipal charges;

WHEREAS, the Tax Collector of the City of Camden is requesting authorization to refund the \$5,000.00 misapplied partial payment to the property owner; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to refund the misapplied amount as follows:

REFUND AMOUNT: \$5,000.00

To: Syed Shah
800 Cooper Landing Road
Cherry Hill, NJ 08002

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 31, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

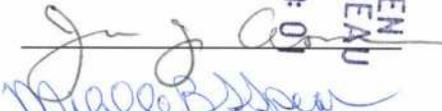
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of \$5,000.00 to Syed Shah, owner of Block 1067 lot 37 (4545 Crescent Blvd). Payment was misapplied to the incorrect payment code.

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

AMOUNT: \$5,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/31/19	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

CITY OF CAMDEN
PURCHASING BUREAU
2019 OCT 32 A 10:05

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Nahema A. Harvey, Assistant Tax Collector 10/31/19 Date

Owner was charged a \$5,000.00 fee for demolition. When he came into the Tax Office to make payment the cashier selected the wrong ID # and the payment was applied to a CCMUA Account instead of Demolition.

Account Id: 23332 Block/Lot/Qual: 1067. 37. Type: CCMUA
Starting Date: 0 Ending Date: 10/29/19

Trans Date	Trans Type Check No Description	Year/Prd	Code	Principal	Install Interest	Interest	Prin Balance	Batch Id
06/07/06	Adjustment TAX SALE	2006/ 2	071	165.09		0.00	165.09	
06/30/06	Payment CK: 1367	2006/ 2	099	165.09		0.00	0.00	KA1
05/10/18	Payment CK: 9249892487 PO	2018/ 3	037	5,000.00		0.00	5,000.00-	KAH

Interest As of 10/29/19 0.00

Total Balance 5,000.00-

Res to refund 5000.00 to
Syed Shah due to misapplied payment
800 Cooper Lansing Road
Cherry Hill, NJ 08002

TAX DELINQUENT NOTICE
 City of Camden
 Tax Office, RM 117
 PO BOX 95120
 Camden, NJ 08101
 tax@ci.camden.nj.us
 Phone: (856)757-7003 Fax: (856)963-0567

Prop Loc: 4545 CRESCENT BLVD
 Block/Lot: 1067 37.
 Account Id: 00021931
 Bank Code: 00660
 Notice Date: 03/20/18
 Interest Through: 04/30/18

Tax Sale will be held on June 18, 2018 for all unpaid municipal charges due as of May 10, 2018.

SHAH, SYED M
 800 COOPER LANDING ROAD
 CHERRY HILL, NJ 08002

Yr/Prd Principal Interest Total
 Special Charges

Demoli 18 1 13,20

Total Demolition

TOTAL DUE

CAMDEN CITY

05/10/18 14:37 So Charges Pymt

ALA: 1067. 37.

PG

18 3 Prd-SpChg Prin 5,000.00

5,000.00

Chk#: 9249892497
 Chk#: 9247692500
 Chk#: 24949192511
 Batch Id: KAH
 Ref Num: 127396 Seq: 1 to 1

Cash Amount: 0.00
 Check Amount: 5,000.00
 Credit Amount: 0.00
 Total: 5,000.00



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>City of Camden</i>	KEEP THIS RECEIPT FOR YOUR RECORDS
	Address	
Serial Number 24949192511		
Year, Month, Day 2018-05-10		
Post Office 081091		
Amount \$1,000.00		
Clerk 16		



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>City of Camden</i>	KEEP THIS RECEIPT FOR YOUR RECORDS
	Address	
Serial Number 24949192476		
Year, Month, Day 2018-05-10		
Post Office 081091		
Amount \$1,000.00		
Clerk 16		



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>City of Camden</i>	KEEP THIS RECEIPT FOR YOUR RECORDS
	Address	
Serial Number 24949192487		
Year, Month, Day 2018-05-10		
Post Office 081091		
Amount \$1,000.00		
Clerk 16		



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>City of Camden</i>	KEEP THIS RECEIPT FOR YOUR RECORDS
	Address	
Serial Number 24949192500		
Year, Month, Day 2018-05-10		
Post Office 081091		
Amount \$1,000.00		
Clerk 16		



CUSTOMER'S RECEIPT

SEE BACK OF THIS RECEIPT FOR IMPORTANT CLAIM INFORMATION NOT NEGOTIABLE	Pay to <i>City of Camden</i>	KEEP THIS RECEIPT FOR YOUR RECORDS
	Address	
Serial Number 24949192498		
Year, Month, Day 2018-05-10		
Post Office 081091		
Amount \$1,000.00		
Clerk 16		

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING A REFUND TO
SPANISH MENNONITE COUNCIL OF CHURCH**

WHEREAS, Spanish Mennonite Council of Church owns the property located at 1039 N. 27th Street, Block 861 Lot 35 ("Property"); and

WHEREAS, on May 28, 2019 the Camden County Board of Taxation issued an amended Judgment changing the property classification for the property to 15D (tax exempt) for the 2019 tax year; and

WHEREAS, the Tax Collector is requesting authorization to cancel the taxes assessed against the property for 2019 and refund the property owner for taxes paid; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel 2019 taxes and issue a refund as follows:

<u>Refund To</u>	<u>Refund Amount</u>
Spanish Mennonite Council of Church 1033-1035 N. 27 th Street Camden, NJ 08105	\$1,345.37

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 10, 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

CITY OF CAMDEN
FINANCE DEPARTMENT

Council Meeting Date: ~~December 10, 2019~~ **December 10, 2019**

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: November 6, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

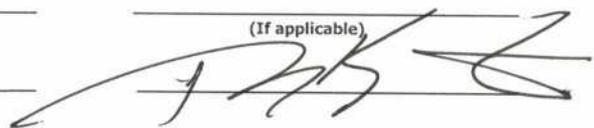
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Homeowner

BRIEF DESCRIPTION: Resolution authorizing the refund of \$1,345.37 to Spanish Mennonite Council of Church, owner of Block 861 Lot 35 (1039 No 27th Street). Per the attached County Board Judgment the owner was granted a refund due to a property class change.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$1,345.37

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/6/19	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

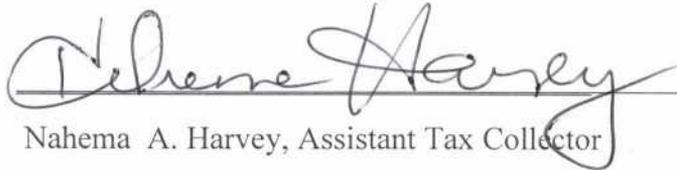
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND PROPERTY OWNER”


Nahema A. Harvey, Assistant Tax Collector 11/6/19
Date

The Camden County Tax Board has granted an appeal of the owners. The property class was changed from 2 (residential) to 15D (tax exempt)

BLQ: 861. 35. Tax Year: 2019 to 2019
Owner Name: SPANISH MENNONITE COUNCIL OF CHURCH Property Location: 1039 NO 27TH ST

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	672.69	672.68	665.60	665.59	2,676.56
Other Bill Adj:	672.69-	672.68-	665.60-	665.59-	2,676.56-
Total Billed:	0.00	0.00	0.00	0.00	0.00
Payments:	672.69	672.68	0.00	0.00	1,345.37
Balance Adjust:	672.69	672.68	0.00	0.00	1,345.37
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
								Original Billed		
04/11/19	1	Payment	001	1172	CK	129585	56 TDJ	2,676.56		2,676.56
		PO						672.69	10.46	2,003.87
04/11/19	2	Payment	001	1172	CK	129585	57 TDJ	2.84	0.00	2,001.03
		PO								
06/14/19	2	Payment	001		CS	130088	137 TDJ	669.84	6.40	1,331.19
		PO								
08/01/19	3	Adjustment	070			130400	1 NH	665.60-	0.00	665.59
		COUNTY BOARD JUDGMT								
08/01/19	4	Adjustment	070			130400	2 NH	665.59-	0.00	0.00
		COUNTY BOARD JUDGMT								
10/31/19	2	Adjustment	070			131047	1 NH	396.29-	0.00	396.29-
		county board judgmen								
10/31/19	2	Adjustment	064			131047	2 NH	396.29	0.00	0.00
		refund PO								
11/01/19	1	Adjustment	070			131061	1 NH	672.69-	0.00	672.69-
		county board judgmen								
11/01/19	1	Adjustment	064			131062	1 NH	672.69	0.00	0.00
		refund PO								
11/01/19	2	Adjustment	070			131061	2 NH	276.39-	0.00	276.39-
		county board judgmen								
11/01/19	2	Adjustment	064			131062	2 NH	276.39	0.00	0.00
		refund PO								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/19 to 12/31/19:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/14/19	Payment	002		CS	130088	138 TDJ	0.00	15.00	15.00
	Description								
	TAX SALE COST								

15.00

Res to refund owners \$1,345.37 due to County Board Judgment.

AMENDED

CAMDEN COUNTY TAX BOARD
520 MARKET ST, 7TH FL
CAMDEN NJ 08102
856-225-5238

Appeal No. 08-1900151

MEMORANDUM OF JUDGMENT

SPANISH MENNONITE COUNCIL OF C
1033-1035 NO 27TH STREET
CAMDEN, NJ 08105

SPANISH MENNONITE COUNCIL OF C

Petitioner

vs

CAMDEN CITY

Respondent

Taxing District CAMDEN CITY Address 1039 NO 27TH ST

Block 861 Lot 35 Year 2019

A duly verified Petition of Appeal having been filed with the Board of Taxation and said appeal having been heard and considered. CAMDEN County

It is on this day May 28, 2019 ORDERED that Judgment be entered as follows:

ORIGINAL ASSESSMENT

Land	\$	<u>24,300</u>
Improvement	\$	<u>63,600</u>
Abatement	\$	<u>0</u>
Total	\$	<u>87,900</u>
Prorated for		<u>N/A</u> months
Prorated Amount	\$	<u>N/A</u>

JUDGMENT

Land	\$	<u>24,300</u>
Improvement	\$	<u>63,600</u>
Abatement	\$	<u>0</u>
Total	\$	<u>87,900</u>
Prorated for		<u>N/A</u> months
Prorated Amount	\$	<u>N/A</u>

JUDGMENT CODE # 3
(Explanation—See Reverse Side)

ATTEST: May 28, 2019



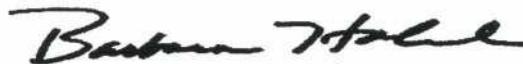
Tax Administrator

DATE MAILED July 15, 2019

Commissioners' Signatures











Judgment Memorandum CLASS CHANGE FROM 2 TO 15D STIP 5/7/19

*(Explanation for codes 1E and 5F)

DATE JUDGMENT ENTERED AND MAILED BY COUNTY BOARD OF TAXATION

- (a) A record shall be maintained noting the date each judgment is mailed.
- (b) Each judgment shall be stamped with the date of entry and date mailed.

R-34

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING THE APPROVAL OF 2020
1ST QUARTER ESTIMATED PROPERTY TAX BILLS**

WHEREAS, the City Council has determined that the Tax Collector was unable to complete the mailing of final 1st Quarter Tax Bills by December 1, 2019, because the City's Fiscal 2020 Budget has not been adopted yet and therefore, the tax bills issued for the first quarter of 2020 must be prepared on an estimated basis; and

WHEREAS, pursuant to N.J.S.A. 54:4-66.4 estimated bills for the first quarter of 2019 may only be issued upon the concurrence of this body; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to issue an estimated tax bill for the first quarter of 2020. A bill for the reconciled second quarter 2020 taxes shall be issued upon adoption of the Fiscal 2020 Budget.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City of Camden is hereby authorized to make an estimated annual tax levy for the municipality as set.

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 10, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

2019 NOV - 7 A 8:36
Council Meeting Date: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: November 6, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

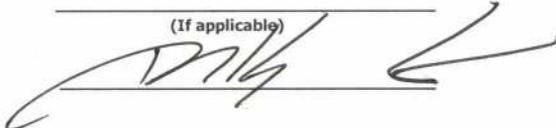
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Issue Estimated 1st Qtr. Tax Bills for 2020

BRIEF DESCRIPTION: Resolution authorizing the issuance of estimated 1st Qtr. Tax bills for 2020, because the City of Camden does not have an adopted budget.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: -

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/6/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

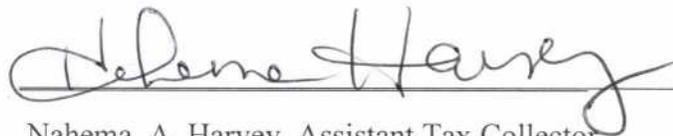
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE ESTIMATED 1ST QTR. 2020 TAX BILLS”


Nahema A. Harvey, Assistant Tax Collector

11/6/19

Date

R-35

ER:dh
12-10-19

**RESOLUTION AUTHORIZING TO REMOVE ERRONEOUS
BOARD UP CHARGES**

WHEREAS, the Department of Public Works sent a notice to the Tax Office in June of 2019 to add \$636.25 in Board Up Charges for 17 No. 25th Street, Block 1158 Lot 17; and

WHEREAS, Public Works has notified the Tax Office that the Board up Charge was erroneous and that the charges should be removed; and

WHEREAS, the Tax Collector is requesting authorization from City Council for the removal of Board up charges assessed against 17 No. 25th Street, Block 1158 Lot 17; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to remove the charges as set forth below:

<u>Remove Charges Against:</u>	<u>Remove Amount:</u>
17 No. 25 th Street, Block 1158 Lot 17	\$636.25

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 10, 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

CITY OF CAMDEN
FINANCE DEPARTMENT

Council Meeting Date: **December 10, 2019: 37**

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: November 6, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

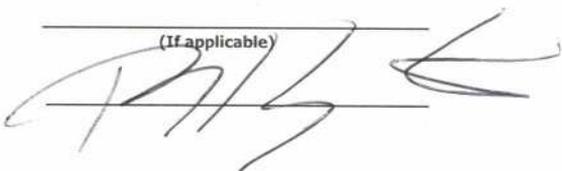
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to REMOVE CHARGES

BRIEF DESCRIPTION: Resolution authorizing the removal of Board Up Charges. DPW sent notice to the Tax Office in June of 2019 to add \$636.25 in Board Up Charges to Block 1158 Lot 17 (17 No 25th Street). It was later discovered that the charge was erroneous and notice was sent to the Tax Office to remove the charge.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: -

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/6/19	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

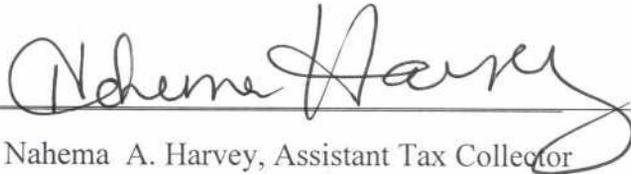
Please attach all supporting documents

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REMOVE CHARGES”



Nahema A. Harvey, Assistant Tax Collector

11/6/19

Date



DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

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

November 4, 2019

VIVIAN NIEVES
4117 CAMDEN AVENUE
PENNSAUKEN, NJ 08110

RE: ERRONEOUS BOARD UP BILLING NOTICE – 17 NO 25TH STREET

Dear Sir or Madam:

Please accept this correspondence as documentation that you received an erroneous Board Billing Notice dated *JUNE 20, 2019*. Those charges have been waived due to the fact **THIS PROPERTY WAS ERRORNEOUSLY BILLED FOR BOARD-UP WORK** for the property known as 17 NO 25TH STREET. Therefore, total charges of \$636.25, have been cleared.

You are not responsible for that amount billed.

I apologize for any inconvenience this matter has caused. Please retain this correspondence for your records. If you have any further questions, please feel free to contact me at 856-757-7132.

Sincerely,

Yvette Torres-Velasquez, Administrative Secretary
Camden City Public Works

File

CC# 3150



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@CICAMDEN.NJ.US
WEBSITE: WWW.CICAMDEN.NJ.US

BOARD UP BILLING NOTICE

JUNE 20, 2019

REF # 3150
BOARD UP DATE: 6/10/19
BOARD UP CHARGE: \$636.25

VIVIAN NIEVES
17 NO 25TH STREET
CAMDEN, NJ 08105

PROP ADDRESS: 17 NO 25TH STREET BLOCK: 1158 LOT: 17

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was \$636.25

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, JULY 12, 2019**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

Please contact our offices, should you have any questions concerning the billing procedures. Please be advised the Department of Public Works cannot arrange any kind of a payment schedule in order to re-pay the monies due.

CC: Michelle Spearman, City Attorney
File

CITY OF CAMDEN - PUBLIC WORKS
101 NEWTON AVENUE, CAMDEN, NJ 08103
856-757-7139 856-757-7143 FAX

FEB 2018

Block: 1158

Lot: 17

Qualifier:

Owner: NIEVES, VIVIAN

Prop Loc: 17 NO 25TH ST

Account Id: 00024227

Sp Charges

Notes Exist

Total Municipal Charges		Liens	Sp Charges	Utility	Principal Balance	Principal Due	Interest	Total Due
Module	Charge Type	Id						
Tax					405.11	405.11	.00	405.11
CURRENT	CHARGES	TOTAL:			405.11	405.11	.00	405.11
Sp Charges	Boarding Up	2019-060			636.25	636.25	10.04	646.29
ALL	CHARGES	TOTAL:			1,041.36	1,041.36	10.04	1,051.40

Pls to remove Boarding charges

Interest Date: 11/01/19

R-36

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO PPH MORTGAGE SERVICES**

WHEREAS, the PPH Mortgage Services paid 3rd quarter taxes on WS N. 26th 140 N Hayes Avenue, Block/Lot-864/58 in the amount of \$30.29 which could not be applied due to a municipal lien; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to PPH Mortgage Services in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: PPH Mortgage
Attn: Tax Department
Mail Stop SV05
1 Mortgage Way
Mt. Laurel, NJ 08054

Refund amount: \$30.29 Unapplied Cash

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

Date of Introduction: December 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 31, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

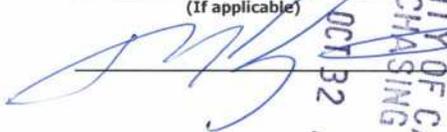
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of \$30.29 to PPH Mortgage from code 46. Block 864 lot 58 (WS N 26TH 140 N HAYES AVE) has a Municipal Lien.

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

AMOUNT: \$30.29

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/31/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 OCT 31 A 10:01

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Nahema A. Harvey, Assistant Tax Collector

10/31/19

Date

If a property has a Municipal Lien no payments can be made until the lien is satisfied in full. PPH Mortgage was attempting to pay the 3rd Qtr. taxes for Block 864 lot 58, WS N 26TH 140 N HAYES AVE instead of the entire lien balance. The payment was sent as part of a larger check with multiple properties.

SECURITY NOTICE: RED PADLOCKS ARE HEAT SENSITIVE AND CHANGE COLOR WHEN RUBBED.

PHH MORTGAGE SERVICES

P.O. Box 5452 · Mt. Laurel, NJ 08054-5452

PHH MORTGAGE CORPORATION
M AND T BANK
ESCROW DISBURSEMENT
TR1 5AF
290070007
0179070503

CHECK NO.	10-4 220
2019519123	
MO/DAY/YR	10/22/2019

FOR PAYMENT OF TAXES

Six Hundred Sixteen and 38/100 Dollars

AMOUNT	
\$616.38	

VOID IF NOT CASHED WITHIN 180 DAYS

PAY TO
THE ORDER
OF

CAMDEN CITY - FISCAL
TAX COLLECTOR RM#117
520 MARKET ST-CITY HALL
CAMDEN, NJ 08101

Myra Davis
AUTHORIZED SIGNATURE

⑈ 20 19 5 1 9 1 2 3 ⑈



9885548839⑈

Order 40

*Per to refund PTH mortgage 30.29 due to property
has municipal lien 8/4/58*

TXPR0104-020P
/CUSTOMER/AGENCY/LOAN

CORELOGIC TAX SERVICES
TAX AMOUNT REPORT
BILL YR: 19-20 INSTALLMENT: 04

PAGE: 1
RUN DATE: 10/18/19
RUN TIME: 09:59:52
JOB NO: 85504

CUSTOMER: 0092242 PHH MORTGAGE, 1 MORTGAGE WAY, MT. LAUREL NJ 08054

AGENCY: 290040007 CAMDEN CITY * FISCAL, 520 MARKET ST- CITY HALL-RM #117, CAMDEN NJ08101 (856)757-7003
TYPE: 01 CITY
DUPL BILL FEE: 00.00

LOAN NUMBER	TAX IDENTIFICATION	INSTALLMENT	TOTAL TAX	COMMENTS
0179070503	01355.0000 00086.0000	233.98	467.97	DLQ HOA
00030090	ANGEL L ROSA			
7090491536	00621.0000 00060.0000	104.50	209.00	DLQ HOA
00011350	GABRIEL ARROYO			
8010390287	00380.0000 00089.0000	119.64	239.29	DLQ HOA
00007229	KING ANNIE			
8012149954	01344.0000 00070.0000	127.97	255.95	DLQ HOA
00029626	CARTER VALIANT			
8014395100	00864.0000 00058.0000	30.29	60.58	DLQ HOA
00017350	ORDENANABENAVIDEZ IVANIA			
TOTAL AGENCY 290040007	TOTAL LIENS	5	1,232.79	

1269 Jackson St,
Camden

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers with a Daily Pickup
 Your driver will pickup your shipment(s) as usual.

Customers without a Daily Pickup

Take your package to any location of The UPS Store®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, Staples® or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages. Hand the package to any UPS driver in your area.

UPS Access Point™
THE UPS STORE
3111 ROUTE 38
MOUNT LAUREL ,NJ 08054

UPS Access Point™
THE UPS STORE
230 N MAPLE AVE
MARLTON ,NJ 08053

UPS Access Point™
MICHAELS STORE # 9968
1199 NIXON DR
MOORESTOWN ,NJ 08057

FOLD HERE

<p>TAX DEPARTMENT 856-917-3192 PHH MORTGAGE SERVICES SV05 1 MORTGAGE WAY MOUNT LAUREL NJ 08054</p> <p>SHIP TO: CAMDEN COUNTY TAX COLLECTOR CITY HALL 520 MARKET STREET CAMDEN NJ 08102-1300</p>	<p>1.0 LBS LTR</p> <p>1 OF 1</p>	<p>NJ 081 9-06</p> 	<p>UPS NEXT DAY AIR</p> <p>1</p> <p>TRACKING #: 1Z 29R W08 01 9043 7634</p> 	<p>BILLING: P/P</p> <p>COST CENTER: 805</p>  <p>CS 21.5-41. WNTN50 17.0A 09/2019</p>
---	--	---	--	---

Payment Processing

Enclosed is a payment forwarded by PHH Mortgage. These are the following enclosures included in this package

- PAYMENT CHECK(S)
- PAYMENT LISTING AND/OR TAX BILL – This is to indicate where the payments should be applied

Please contact me at (856) 917-8353 before returning this payment. If you must return this payment for any reason, please mail it to the following address:

PHH Mortgage
Attn: Tax Department
Mail Stop SV05
1 Mortgage Way
Mt Laurel, NJ 08054

Jonathon Maldonado, Tax Analyst

Tax Department

1 Mortgage Way, Mail Stop SV05 Mt Laurel, NJ 08054

Direct: 856-917-8353

Email: jonathon.maldonado@mortgagefamily.com



R-37

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #19-01905 AND REFUND LIEN HOLDER AND
REOPEN DELINQUENT CHARGES**

WHEREAS, FIGNJ19LLC purchased Tax Sale Certificate #19-01905 for unpaid taxes and/or Municipal Charges assessed against 256 Boyd Street, also known as Block 1234, Lot 88 on the tax map of the City of Camden; and

WHEREAS, the Tax Sale Certificate #19-01905 was sold in error due to property being under bankruptcy protection since June 5, 2019; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #19-01905 and issue a refund to FIGNJ19LLC the lienholder, and reopen charges against the property; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #19-01905, reopen charges and issue a refund as follows:

256 Boyd Street, Block 1234, Lot 88
Cancel Tax Sale Certificate #19-01905

Refund Amount: \$2,833.72

Make Payable to: FIGNJ19LLC
P.O. Box 54226
New Orleans, LA 70154

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

Date of introduction: December 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 18, 2019

FROM: Nahema Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien, Refund Lienholder and Reopen Delinquent Charges

BRIEF DESCRIPTION: Resolution authorizing the cancellation of cert# 19-01905 (block 1234/lot88-256 Boyd St), refund \$2, 833.72 to Fig Cust FIGNJ19LLC (Lienholder) and reopen delinquent charges. Property has been under bankruptcy protection since June 5, 2019.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$2, 833.72

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/18/19	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-23-19	_____
Received by City Attorney:	11/18/19	_____

CITY OF CAMDEN
 PURCHASING BUREAU
 OCT 21 2 18 PM '19

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

Please attach all supporting documents

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL LIEN, REFUND LIENHOLDER, AND REOPEN DELINQUENT CHARGES”



Nahema A. Harvey, Assistant Tax Collector

10/18/19

Date

October 17, 2019
10:18 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01905

Page No: 1

Certificate: 19-01905
Prop Loc: 256 BOYD ST

Owner: ARTHUR, BETTE G
Address: 256 BOYD STREET
CAMDEN, NJ 08105

Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 1,600.00

Block/Lot/Qual: 1234. 88.

Sale Date: 06/17/19

Redemption Calculation Date: 10/17/19
Include Current Charges: N

Holder Name: Fig Cust FIGNJ19LLC & SEC PTY
Address: P.O.BOX 54226
NEW ORLEANS, LA 70154

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Sewer	845.27	93.64	938.91
CCMUA	219.00	27.90	246.90
Total:	1,064.27	121.54	1,185.81

Res to cancel lien, reopen charges and refund lien holder 2,833.72 due to property in bankruptcy

Cost: 23.72
 Total Certificate: 1,209.53
 #Days: 120 Per Diem: 0.000000 Int on Cert: 0.00
 Redemption Penalty (2.00 %): 24.19
 Total: 1,233.72

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Sewer	938.91	0.00	938.91
Total Sewer	938.91	0.00	938.91
Certificate CCMUA	246.90	0.00	246.90
Total CCMUA	246.90	0.00	246.90
Certificate Cost	23.72	0.00	23.72

LIEN REDEMPTION:

Principal: 1,209.53
 Redemption Penalty (2.00 %): 24.19
 Interest: 0.00

Recording Fees: _____
 TOTAL REDEMPTION: 2,833.72

Total Per Diem: 0.000000

Information to identify the case:

Debtor 1:	<u>Bette G. Arthur</u>	Social Security number or ITIN:	
	First Name Middle Name Last Name	EIN: -----	
Debtor 2:		Social Security number or ITIN: -----	
(Spouse, if filing)	First Name Middle Name Last Name	EIN: -----	
United States Bankruptcy Court:	District of New Jersey	Date case filed for chapter:	13 6/5/19
Case number:	19-21326-JNP		

1234/88

Official Form 309I

Notice of Chapter 13 Bankruptcy Case

12/17

For the debtors listed above, a case has been filed under chapter 13 of the Bankruptcy Code. An order for relief has been entered.

This notice has important information about the case for creditors, debtors, and trustees, including information about the meeting of creditors and deadlines. Read both pages carefully.

The filing of the case imposed an automatic stay against most collection activities. This means that creditors generally may not take action to collect debts from the debtors, the debtors' property, and certain codebtors. For example, while the stay is in effect, creditors cannot sue, garnish wages, assert a deficiency, repossess property, or otherwise try to collect from the debtors. Creditors cannot demand repayment from debtors by mail, phone, or otherwise. Creditors who violate the stay can be required to pay actual and punitive damages and attorney's fees. Under certain circumstances, the stay may be limited to 90 days or not exist at all, although debtors can ask the court to extend or impose a stay.

Confirmation of a chapter 13 plan may result in a discharge. Creditors who assert that the debtors are not entitled to a discharge under 11 U.S.C. § 1328(f) must file a motion objecting to discharge in the bankruptcy clerk's office within the deadline specified in this notice. Creditors who want to have their debt excepted from discharge may be required to file a complaint in the bankruptcy clerk's office by the same deadline. (See line 13 below for more information.)

To protect your rights, consult an attorney. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below or through PACER (Public Access to Court Electronic Records at www.pacer.gov).

The staff of the bankruptcy clerk's office cannot give legal advice.

To help creditors correctly identify debtors, debtors submit full Social Security or Individual Taxpayer Identification Numbers, which may appear on a version of this notice. However, the full numbers must not appear on any document filed with the court.

Do not file this notice with any proof of claim or other filing in the case. Do not include more than the last four digits of a Social Security or Individual Taxpayer Identification Number in any document, including attachments, that you file with the court.

Undeliverable notices will be sent by return mail to the debtor. It is the debtor's responsibility to obtain the party's correct address, resend the returned notice, and notify this office of the party's change of address. Failure to provide all parties with a copy of this notice may adversely affect the debtor as provided by the Bankruptcy Code.

	About Debtor 1:	About Debtor 2:
1. Debtor's full name	Bette G. Arthur	
2. All other names used in the last 8 years		
3. Address	256 Boyd Street Camden, NJ 08105	
4. Debtor's attorney Name and address	Eric Clayman Jenkins & Clayman 412 White Horse Pike Audubon, NJ 08106	Contact phone 856-546-9696
5. Bankruptcy trustee Name and address	Isabel C. Balboa Chapter 13 Standing Trustee Cherry Tree Corporate Center 535 Route 38 - Suite 580 Cherry Hill, NJ 08002	Contact phone (856) 663-5002 www.standingtrustee.com
6. Bankruptcy clerk's office Documents in this case may be filed at this address. You may inspect all records filed in this case at this office or online at www.pacer.gov (800) 676-6856	401 Market Street Camden, NJ 08102 Additional information may be available at the Court's Web Site: www.njb.uscourts.gov	Hours open: 8:30 AM - 4:00 p.m., Monday - Friday (except holidays) Contact phone 856-361-2300 Date: 6/5/19

For more information, see page 2

OCT 16 2019

<p>7. Meeting of creditors Debtors must attend the meeting to be questioned under oath. In a joint case, both spouses must attend. Creditors may attend, but are not required to do so. All individual debtors must provide picture identification and proof of social security number to the trustee at the meeting of creditors. Failure to do so may result in your case being dismissed.</p>	<p>July 11, 2019 at 10:00 AM The meeting may be continued or adjourned to a later date. If so, the date will be on the court docket.</p>	<p>Location: Chapter 13 Standing Trustee – Camden, Cherry Tree Corporate Center, 535 Route 38, Suite 150, Cherry Hill, NJ 08002</p>
<p>8. Deadlines The bankruptcy clerk's office must receive these documents and any required filing fee by the following deadlines.</p>	<p>Deadline to file a complaint to challenge dischargeability of certain debts:</p>	<p>Filing deadline: 9/9/19</p>
	<p>You must file:</p> <ul style="list-style-type: none"> a motion if you assert that the debtors are not entitled to receive a discharge under U.S.C. § 1328(f) or a complaint if you want to have a particular debt excepted from discharge under 11 U.S.C. § 523(a)(2) or (4). 	
	<p>Deadline for all creditors to file a proof of claim (except governmental units):</p>	<p>Filing deadline: 8/14/19</p>
	<p>Deadline for governmental units to file a proof of claim:</p>	<p>Filing deadline: 180 days from date of order for relief. 11 U.S.C. § 502(b)(9)</p>
	<p>Deadlines for filing proof of claim: A proof of claim is a signed statement describing a creditor's claim. A proof of claim form ("Official Form 410") may be obtained at www.uscourts.gov or any bankruptcy clerk's office. You may also contact the Clerk's Office where this case is pending to request that a Proof of Claim form be mailed to you. The Clerk's Office telephone number is included on the front of this Notice. If you do not file a proof of claim by the deadline, you might not be paid on your claim. To be paid, you must file a proof of claim even if your claim is listed in the schedules that the debtor filed. Secured creditors retain rights in their collateral regardless of whether they file a proof of claim. Filing a proof of claim submits the creditor to the jurisdiction of the bankruptcy court, with consequences a lawyer can explain. For example, a secured creditor who files a proof of claim may surrender important nonmonetary rights, including the right to a jury trial.</p>	
	<p>Deadline to object to exemptions: The law permits debtors to keep certain property as exempt. If you believe that the law does not authorize an exemption claimed, you may file an objection.</p>	<p>Filing deadline: 30 days after the conclusion of the meeting of creditors</p>
<p>9. Filing of plan</p>	<p>The debtor has filed a plan. The plan and notice of confirmation hearing will be sent separately.</p>	
<p>10. Creditors with a foreign address</p>	<p>If you are a creditor receiving a notice mailed to a foreign address, you may file a motion asking the court to extend the deadline in this notice. Consult an attorney familiar with United States bankruptcy law if you have any questions about your rights in this case.</p>	
<p>11. Filing a chapter 13 bankruptcy case</p>	<p>Chapter 13 allows an individual with regular income and debts below a specified amount to adjust debts according to a plan. A plan is not effective unless the court confirms it. You may object to confirmation of the plan and appear at the confirmation hearing. A copy of the plan, if not enclosed, will be sent to you later, and if the confirmation hearing is not indicated on this notice, you will be sent notice of the confirmation hearing. The debtor will remain in possession of the property and may continue to operate the business, if any, unless the court orders otherwise.</p>	
<p>12. Exempt property</p>	<p>The law allows debtors to keep certain property as exempt. Fully exempt property will not be sold and distributed to creditors, even if the case is converted to chapter 7. Debtors must file a list of property claimed as exempt. You may inspect that list at the bankruptcy clerk's office or online at www.pacer.gov. If you believe that the law does not authorize an exemption that debtors claimed, you may file an objection by the deadline.</p>	
<p>13. Discharge of debts</p>	<p>Confirmation of a chapter 13 plan may result in a discharge of debts, which may include all or part of a debt. However, unless the court orders otherwise, the debts will not be discharged until all payments under the plan are made. A discharge means that creditors may never try to collect the debt from the debtors personally except as provided in the plan. If you want to have a particular debt excepted from discharge under 11 U.S.C. § 523(a)(2) or (4), you must file a complaint and pay the filing fee in the bankruptcy clerk's office by the deadline. If you believe that the debtors are not entitled to a discharge of any of their debts under 11 U.S.C. § 1328(f), you must file a motion by the deadline.</p>	
<p>WRITING A LETTER TO THE COURT OR THE JUDGE IS NOT A SUBSTITUTE FOR FILING AN ADVERSARY COMPLAINT OBJECTING TO DISCHARGE OR DISCHARGEABILITY. IN NO CIRCUMSTANCE WILL WRITING A LETTER PROTECT YOUR RIGHTS.</p>		

ER:dh
12-10-19

R-38

RESOLUTION AUTHORIZING THE TRANSFER OF CHARGES

WHEREAS, the UEZ Tax Abatement for the property located at 137 Penn Street, Block 62.02 Lot 17 (the "Property") terminated and there is an unpaid balance remaining on the utility account; and

WHEREAS, the Property is now taxable the unpaid balance of the utility account must be transferred to a special charge account for collection purposes; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to transfer the unpaid balance from the utility account to a special charge account as follows:

<u>Property</u>	<u>Amount to be Transferred</u>
137 Penn Street, Block 62.02 Lot 17	\$5,580.98

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 18, 2019

FROM: Nahema Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

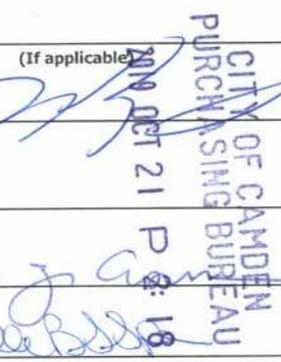
TITLE OF RESOLUTION/ORDINANCE: Resolution to Transfer Charges

BRIEF DESCRIPTION: Resolution authorizing the transfer the open balances from the Utility Account Maintenance to the Special Charge Maintenance for Block 62.02 Lot 17 (137 Penn St.)

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/18/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-23-19	
Received by City Attorney:	11/18/19	

(If applicable)


Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO TRANSFER CHARGES”



Nahema A. Harvey, Assistant Tax Collector

10/18/19

Date

Account Id: 8 - 0 Type: RES Section: Cooper Grant - PILOT

Prop Loc: 137 PENN ST Location Id: 8

Serv Loc: Block: 62.02 City Id: 17

Owner: CRENSHAW, ADRIENNE (D10P) Bill To:

Alternate Id:

General Additional Water Water Meter PILOTS Balances Recent Activity Location Accounts Notes

Year	Prd	Code	Billed	Principal Balance	Interest	Total Balance
2018	4		1,220.77	1,220.77	210.58	1,431.35
2018	3		1,220.77	1,220.77	251.48	1,472.25
2018	2		1,220.77	1,220.77	251.48	1,472.25
2018	1		1,220.79	999.28	205.85	1,205.13
2018	Total		4,883.10	4,661.59	919.39	5,580.98
2017	4		1,220.77	.00	.00	.00
2017	3		1,220.77	.00	.00	.00
2017	2		1,220.77	.00	.00	.00

Totals for PILOTS

Balance: 4,661.59 Interest: 919.39 Total: 5,580.98 Last Pymt: 08/24/18

* Indicates there are adjustments in a year & period.

Interest Date: 10/16/19

Res to move unpaid pilot charges to special charges to be collected.

R-39

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #11-00676**

WHEREAS, Tax Sale Certificate #11-00676 ("Tax Sale Certificate") was assigned to David Farber ("Assignment Holder") and the original Tax Sale Certificate was transferred to the Assignment Holder in accordance with applicable law; and

WHEREAS, the Assignment Holder cannot locate the original Tax Sale Certificate and has requested that the Tax Collector issue a duplicate Tax Sale Certificate; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A. 54:5-52.1 to prepare and issue a duplicate as follows:

Tax Sale Certificate #11-00676
925 Liberty Street, Block/Lot-407/83

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 18, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector *NAH*

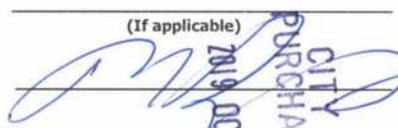
Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #11-00676 for 925 Liberty St; Block 407 Lot 83.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/18/19	<small>(If applicable)</small>  2019 OCT 21 CITY OF CAMDEN PURCHASING BUREAU
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-23-19	 2018
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

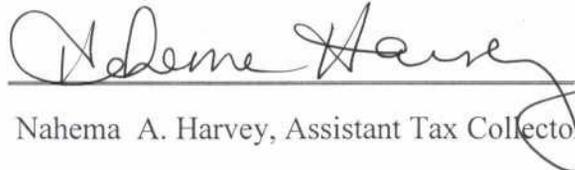
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE A DUPLICATE TAX SALE CERTIFICATE”



Nahema A. Harvey, Assistant Tax Collector

10/18/19
Date

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER
AFFIDAVIT OF LOST TAX SALE CERTIFICATE
PURSUANT TO CHAPTER 99 OF PUBLIC LAWS OF 1997

I, DAVID FAYRE, residing at 1539 CHATEAU

CHERRY HILL NJ of full age, being duly sworn according to law,
Upon my oath, depose and say:

I am the true and lawful owner of Tax Sale Certificate # 11-00676
issued by the City of Camden, N.J., constituting a municipal lien on property
known as Block 407 Lot 83 assessed to D CUBED REALTY LLC

This Tax Sale Certificate was duly recorded in the Office of the County Clerk for
the County of Camden on 4-27-2012 in Mortgage Book 9582
on Page 80.

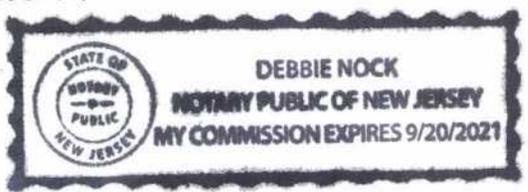
I remain the owner of said certificate and have not sold, assigned, transferred or
otherwise hypothecated said certificate.

I make this affidavit to induce the City of Camden to authorize the issuance of a
Duplicate Tax Sale Certificate to me.

Sworn and Subscribed to before me
this 15th day of Oct, 2019.

Debbie Nock

Notary



CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

No. 11-00676

I, **SHERRI L. GARTON**, COLLECTOR OF TAXES of the taxing district of the **CITY** of **CAMDEN** in the COUNTY of **CAMDEN** and State of New Jersey, do hereby certify that on the **20th** day of **June**, **2011** at a public sale of lands for delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to **David Farber**

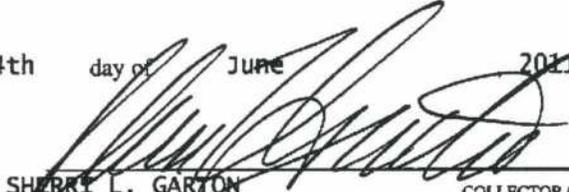
whose address is **1539 Chalet Dr, Cherry Hill, NJ 08003**

for **Four Hundred Sixty Five** dollars and **Seven** cents, the land in said taxing district described as Block No. **407** Lot No. **83** and known as **925 LIBERTY ST**, on the tax duplicate thereof and assessed thereon to **KWASNIK WILLIAM M**

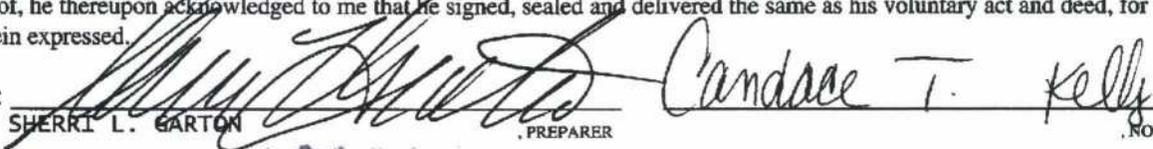
THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

			TOTAL
Taxes For:	2010	2011	
	432.76	17.31	450.07
Assessments For Improvements			
Total Cost of Sale	15.00		15.00
Total Premium (if any) Paid	0.00		0.00
Total			465.07

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of **18.00** per centum per annum from the date of sale, and the costs incurred by the purchaser as defined by statute. The sale is subject to municipal charges accruing after **May 11, 2011**; municipal authority charges accruing after **May 11, 2011** and assessment installments not yet due, amounting to **0.00** dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this **24th** day of **June**, **2011**.
STATE OF NEW JERSEY
COUNTY OF: **CAMDEN**

SHERRI L. GARTON, COLLECTOR OF TAXES

BE IT REMEMBERED, that on this **24th** day of **June**, **2011** before me a Notary Public of New Jersey, personally appeared **SHERRI L. GARTON**, the Collector of Taxes of the taxing district of **CAMDEN CITY** in the County of **CAMDEN**, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: 
SHERRI L. GARTON, PREPARER **CANDACE T. KELLY**, NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes this acknowledgement, and the preparer shall be printed, typed or stamped underneath such signature the name of the person that signed.

DLGS Rev. 10/99  **CANDACE T. KELLY** NOTARY PUBLIC OF NEW JERSEY My Commission Expires 3/14/2016  MGL FORMS-SYSTEMS TC82

AUTHORIZATION FOR CANCELLATION OF RECORD BY MUNICIPALITY

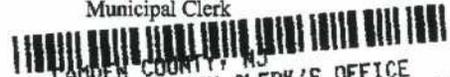
The within certificate has been duly paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

Name of Municipality

BY: _____
Mayor

ATTEST: _____
Municipal Clerk

(N.J.S.A. 46:18-6 & 54:5-55)


CANDEN COUNTY, NJ
CANDEN COUNTY CLERK'S OFFICE
TAX SALE P-OR BOOK 09582 PG 0080
RECORDED 04/27/2012 13:14:19
FILE NUMBER 2012028986
RCPT #: 1122006; RECD BY: barbarak
RECORDING FEES 43.00
MARGINAL NOTATION 0.00

Seal of Municipality to be affixed

No. _____
Tax Sale Certificate

Collector of Taxes

Municipality of _____

County, New Jersey

To _____

Entered _____

Compared _____

Checked _____

Received in the Register Office of the County of _____

New Jersey

on the _____

day of _____

A.D. 20 _____

, at _____ o'clock in the _____

noon and _____

Recorded in Book _____

for said _____

County on Pages _____

AUTHORIZATION FOR CANCELLATION OF RECORD BY A PRIVATE CORPORATION

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

Name of Corporation

BY: _____
President

ATTEST: _____
Secretary

Corporate Seal to be affixed

AUTHORIZATION FOR CANCELLATION OF RECORD BY AN INDIVIDUAL

The within certificate has been fully paid and satisfied and the County Recording Officer is hereby authorized to cancel the same of record.

The above signature is certified to as genuine.

A Notary Public of New Jersey

Signature of Holder of Certificate

Date: 10/15/19 10:51 AM T071

amt: 100.00 CS

Ref Num: 13075 Seq: 10 to 10

Chk 13



**CITY OF CAMDEN
PROPERTY TAX
RECEIPT**

ADDRESS: 925 Liberty

BLOCK 407 LOT 83

CASH / CHECK

<u>DATE</u>	<u>PRINCIPAL</u>	<u>INTEREST</u>
_____	1. <u>100.00</u>	_____
_____	2. _____	_____
_____	3. _____	_____
_____	4. _____	_____
_____	1. _____	_____
_____	2. _____	_____
_____	3. _____	_____
_____	4. _____	_____
TOTAL:	<u>100.00</u>	_____
GRAND TOTAL:	<u>100.00</u>	_____

11-00674

ER:dh
12-10-19

R-40

**RESOLUTION AUTHORIZING THE REFUND OF A MISAPPLIED
CASH TO A 400-02 CHAMBERS AVENUE**

WHEREAS, a \$420.12 tax payment that was meant for 1529 Minnesota Road, Block/Lot-729/21 was misapplied to 2829 Arthur Avenue, Block/Lot-951/27.01; and

WHEREAS, it is necessary to refund the misapplied payment of \$420.12 to 1529 Minnesota Road, Block/Lot-729/21 and re-open the charge against 2829 Arthur Avenue, Block/Lot-951/27.01; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to refund the misapplied \$420.12 payment as follows:

REFUND AMOUNT: \$420.12

To: Michael L. Mariano
38 Holly Drive
West Deptford

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 18, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector 

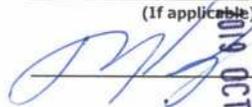
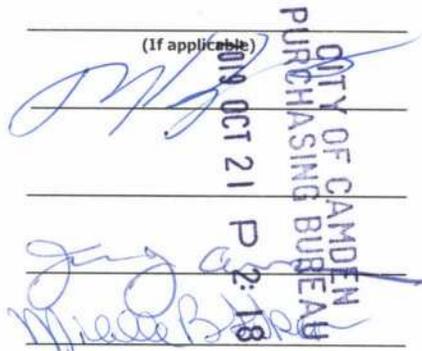
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of \$420.12 to Michael L. Mariano owner of Block 729 lot 21 (1529 MINNESOTA RD). Payment was misapplied to block 951 Lot 27.01 (2829 ARTHUR AVE).

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

AMOUNT: \$420.12

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	10/18/19	
Approved by Purchasing Agent:	_____	
Approved by Business Administrator:	10-23-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”



Nahema A. Harvey, Assistant Tax Collector

10/18/19

Date

Routing	Sequence #	Paid Date	Amount	Account	Serial	Capture Source
2120002	8228443384	08282017	\$420.12	01010149579847	1417	00007113

MICHAEL L MARIANO
38 HOLLY DR
WEST DEPTFORD, NJ 08096-3316

1417
55-2/212 7437
1010149579847

8-22-17
DATE

PAY TO THE ORDER OF City of Camden \$ 420.12
Four hundred & twenty ~~13~~ ¹³ DOLLARS

WELLS FARGO Bank, N.A. New Jersey wells Fargo.com

FOR PROPERTY TAX BLOCK 729 LOT 21

⑆02⑆200029⑆010149579847⑆01417

Res to refund Michael Mariano \$420.12 due to misapplied payment posted to 951/27.01 when it should have been applied to 729/21

951 / 27.01

FOR DEPOSIT ONLY
BLB: 951, City of Camden
p/o 4308903487
Date: 08/25/17 11:43 AM CP1
Amt: 420.12 OK
Ref Num: 125803 Seq: 76 to 76



A. Settlement Statement (HUD-1)

B. Type of Loan		
1. <input type="checkbox"/> FHA 2. <input type="checkbox"/> RHS 3. <input type="checkbox"/> Conv. Unins.	6. File Number: SJSA-3751	7. Loan Number: <i>N/A</i>
4. <input type="checkbox"/> VA 5. <input type="checkbox"/> Conv. Ins.	FHA Case Number:	8. Mortgage Insurance Case Number: <i>N/A</i>
C. Note: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(p.o.c.*)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.		South Jersey Settlement Agency 1459 South Delsea Drive Vineland, NJ 08360 (856) 690-1121
D. Name & Address of Borrower: Camden Rising, LLC 1321 Heartwood Drive Cherry Hill, NJ 08003	E. Name & Address of Seller: Michael Mariano 38 Holly Drive West Deptford, NJ 08096	F. Name & Address of Lender: <i>N/A</i> Cash Transaction
G. Property Location: 1529 Minnesota Road Camden, NJ 08104 Block: 729 Lot: 21	H. Settlement Agent: South Jersey Settlement Agency 1459 South Delsea Drive Vineland, NJ 08360 Place of Settlement: Seller's Home 38 Holly Drive West Deptford NJ 08096	I. Settlement Date: 09/17/2019 Disbursement Date: 09/17/2019

J. Summary of Borrower's Transaction		K. Summary of Seller's Transaction	
100. Gross Amount Due from Borrower		400. Gross Amount Due to Seller	
101. Contract sales price	\$30,000.00	401. Contract sales price	\$30,000.00
102. Personal property		402. Personal property	
103. Settlement charges to borrower (line 1400)	\$3,695.00	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes to 9/17/2019 to 9/30/2019	\$66.14	406. City/town taxes to 9/17/2019 to 9/30/2019	\$66.14
107. CCMUA Adjustment 9/17/2019 to 9/30/2019	\$8.33	407. CCMUA Adjustment 9/17/2019 to 9/30/2019	\$8.33
108. Assessments to		408. Assessments to	
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. Gross Amount Due from Borrower	\$33,769.47	420. Gross Amount Due to Seller	\$30,074.47
200. Amounts Paid by or in Behalf of Borrower		500. Reductions In Amount Due to Seller	
201. Deposit or earnest money	\$500.00	501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	\$0.00	502. Settlement charges to seller (line 1400)	\$1,278.30
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204. Lender Paid Credit		504. Payoff of first mortgage loan	
205.		505. Payoff of second mortgage loan	
206.		506.	
207.		507.	
208.		508.	
209.		509.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes to	\$0.00	510. City/town taxes to	\$0.00
211. CCMUA Adjustment	\$0.00	511. CCMUA Adjustment	\$0.00
212. Assessments to		512. Assessments to	
213.		513.	
214.		514.	
215.		515.	
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. Total Paid by/for Borrower	\$500.00	520. Total Reduction Amount Due Seller	\$1,278.30
300. Cash at Settlement from/to Borrower		600. Cash at Settlement to/from Seller:	
301. Gross amount due from borrower (line 120)	\$33,769.47	601. Gross amount due to seller (line 420)	\$30,074.47
302. Less amounts paid by/for borrower (line 220)	\$500.00	602. Less reduction in amount due seller (line 520)	\$1,278.30

L. SETTLEMENT CHARGES				Paid From Borrower's Funds at Settlement	Paid From Seller's Funds at Settlement
700. Total Real Estate Broker Fees					
Division of Commission (line 700) as follows:					
701.	\$				
702.	\$				
703.	Commission paid at Settlement				
704.					
705.					
800. Items Payable In Connection with Loan					
801.	Our origination charge	(fromGFE #1)			
802.	Your credit or charge (points) for the specific interest rate chosen	(fromGFE #2)			
803.	Your adjusted origination charges	(fromGFE A)			
804.	Appraisal fee to	(fromGFE #3)			
805.	Credit report to	(fromGFE #3)			
806.	Tax service to	(fromGFE #3)			
807.	Flood certification	(fromGFE #3)			
808.		(fromGFE #3)			
809.		(fromGFE #3)			
810.		(fromGFE #3)			
811.		(fromGFE #3)			
900. Items Required by Lender to Be Paid in Advance					
901.	Daily interest charges	(fromGFE #10)			
902.	Mortgage insurance premium	(fromGFE #3)			
903.	Homeowner's insurance	(fromGFE #11)			
904.		(fromGFE #11)			
1000. Reserves Deposited with Lender					
1001.	Initial deposit for your escrow account	(fromGFE #9)			
1002.	Homeowner's insurance				
1003.	Mortgage insurance				
1004.	Property taxes				
1005.					
1006.					
1007.	Aggregate Adjustment				
1100. Title Charges					
1101.	Title services and lender's title insurance	(fromGFE #4)	\$625.00		
1102.	Settlement or closing fee to South Jersey Settlement Agency		\$500.00		
1103.	Owner's title insurance	(fromGFE #5)	\$200.00		
1104.	Lender's title insurance	\$0.00			
1105.	Lender's title policy limit \$	\$0.00			
1106.	Owner's title policy limit \$	\$30,000.00			
1107.	Agent's portion of the total title insurance premium to South Jersey Settlement Agency	\$170.00			
1108.	Underwriter's portion of the total title insurance premium to Fidelity National Title Insurance Group	\$30.00			
1109.					
1110.					
1111.					
1200. Government Recording and Transfer Charges					
1201.	Government recording charges	(fromGFE #7)	\$150.00		
1202.	Deed \$150.00 Mortgage \$0.00 Releases \$0.00 Camden County Clerk				\$0.00
1203.	Transfer taxes	(fromGFE #8)	\$120.00		
1204.	City/County tax/stamps Deed \$ Mortgage \$				
1205.	State tax/stamps Camden County Clerk	\$120.00			
1206.					
1300. Additional Settlement Charges					
1301.	Required services that you can shop for	(fromGFE #6)	\$0.00		
1302.	Deed Preparation to Gruccio, Pepper, DeSanto & Ruth, PA		\$100.00		
1303.	Tax Sale Certificate #17-00981 payoff to City of Camden Tax Collector				\$1,128.30
1304.	2019 Q3 Real Estate Taxes to City of Camden Tax Collector \$434.65 P.O.C.				
1305.	Current Water and Sewer Charges to City of Camden MUA \$140.78 P.O.C.				
1306.	Final Reading (Estimated) to City of Camden				\$150.00
1307.	Camden County MUA to CCMUA \$54.75 P.O.C.				
1308.	Assignment Fee to Christian Powell and Emmanuel Powell		\$2,000.00		

Comparison of Good Faith Estimate (GFE) and HUD-1 Charges		Good Faith Estimate	Hud-1
Charges That Cannot Increase	HUD-1 Line Number		
Charges That Can Change		Good Faith Estimate	Hud-1
Daily interest charges	# 901		\$0.00
Homeowner's insurance	# 903		\$0.00
Initial deposit for your escrow account	# 1001		\$0.00

Loan Terms

Your initial loan amount is	
Your loan term is	years
Your initial interest rate is	%
Your initial monthly amount owed for principal, interest, and any mortgage insurance is	includes Principal Interest Mortgage Insurance
Can your interest rate rise?	No Yes, it can rise to a maximum of % . The first change will be On and can change again every after . Every change date, your interest rate can increase or decrease by % . Over the life of the loan, your interest rate is guaranteed to never be lower than % or higher than % .
Even if you make payments on time, can your loan balance rise?	No Yes, it can rise to a maximum of .
Even if you make payments on time, can your monthly amount owed for principal, interest, and mortgage insurance rise?	No Yes, the first increase can be on and the monthly amount owed can rise to . The maximum it can ever rise to is .
Does your loan have a prepayment penalty?	No Yes, your maximum prepayment penalty is .
Does your loan have a balloon payment?	No Yes, you have a balloon payment of due in years on .
Total monthly amount owed including escrow account payments	You do not have a monthly escrow payment for items, such as property taxes and homeowner's insurance. You must pay these items directly yourself. You have an additional monthly escrow payment of . that results in a total initial monthly amount owed of . This includes principal, interest, any mortgage insurance and any items checked below: Property taxes Homeowner's insurance Flood insurance

Note: If you have any questions about the Settlement Charges and Loan Terms listed on this form, please contact your lender.

To the best of my knowledge the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction. Substitutional 1099.

_____ Settlement Agent

_____ Date



South Jersey Settlement Agency

1459 South Delsea Drive,
Vineland, NJ 08360
(856) 690-1121 Fax: (856) 690-1123

September 19, 2019

City of Camden
P O Box 95120
Camden, NJ 08101-5120

Re: File Number: SJSA-3751
Premises: 1529 Minnesota Road, City of Camden
Purchaser(s): Camden Rising, LLC
Seller(s): Michael Mariano

To whom it may concern:

Enclosed please find certified check #54018967 in the amount of \$1,128.30 for payment of tax sale certificate #17-00981 on the above referenced property.

Please contact me if you have any questions concerning this payment.

Very truly yours,
South Jersey Settlement Agency

Stephanie Brannen
Title Insurance Coordinator

Enclosures

cc: file

September 5, 2019
04:12 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-00981

Page No: 1

Certificate: 17-00981
Prop Loc: 1529 MINNESOTA RD
Owner: MARIANO, MICHAEL L JR
Address: 38 HOLLY DRIVE
WOODBURY, NJ 08096
Type of Lien: Outside
Interest Rate: 0.00
Apr 2: N
Premium: 0.00
Block/Lot/Qual: 729, 21.
Sale Date: 06/19/17
Holder Name: Changsheng LU
Holder Id: 11304
Redemption Calculation Date: 09/30/19
Address: 628 N BUTRICK ST
WAUKEGAN, IL 60085
Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	440.99	4.70	445.69
		Cost:	90.00
		Total Certificate:	535.69
#Days: 821 Per Diem:	0.000000	Int on Cert:	0.00
		Redemption Penalty (2.00 %):	10.71
		Total:	546.40

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3 10/13/17	426.84	8.00	0.094853	707	67.06	493.90
		Total:	426.84				67.06	493.90

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	445.69	0.00	445.69
Subseq Tax	426.84	67.06	493.90
Total Tax	872.53	67.06	939.59
Certificate Cost		90.00	90.00

LIEN REDEMPTION:

Principal: 962.53
Redemption Penalty (2.00 %): 10.71
Interest: 67.06
Recording Fees: 65.00
cancellation fee: 23.00
TOTAL REDEMPTION: 1,128.30

Total Per Diem: 0.094853

RIELECT TO ADDITIONAL CHARGES
TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID IN FULL
BY CERTIFIED CHECK OR CASH



CHANGING THE FACE OF HOME LOANS

Customer: **MICHAEL L MARIANO**
 Loan Number: **596495034**
 Property Address: **1529 MINNESOTA ROAD, CAMDEN, NJ 08104**

Transaction Activity: **12/02/2008** thru **04/18/2017** Type: **Escrow** Run Date: **09/18/2019**

Trans	Posted/ Effective	Type	Total Amt	Principal	Interest	Escrow	Partial Pmt Unapplied	Other	Principal Bal	Escrow Bal
429	04/18/2017	BORR PAID MI DISBURSED	-9.30	0.00	0.00	-9.30	0.00	0.00	42,143.77	501.68
	04/18/2017	Next Due: 05/01/2017								
428	03/27/2017	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	42,143.77	510.98
	03/27/2017	Next Due: 05/01/2017								
427	03/24/2017	HAZARD SFR DISBURSED	-658.00	0.00	0.00	-658.00	0.00	0.00	42,143.77	545.86
	03/24/2017	Next Due: 05/01/2017								
422	02/16/2017	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	42,469.57	715.36
	02/16/2017	Next Due: 03/01/2017								
421	02/07/2017	CITY TAX DISBURSED	-414.94	0.00	0.00	-414.94	0.00	0.00	42,469.57	750.24
	02/07/2017	Next Due: 03/01/2017								
418	01/19/2017	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	42,596.28	920.93
	01/19/2017	Next Due: 02/01/2017								
415	12/23/2016	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	42,722.27	711.56
	12/23/2016	Next Due: 01/01/2017								
413	11/18/2016	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	43,337.27	746.44
	11/18/2016	Next Due: 01/01/2017								
408	10/24/2016	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	44,854.90	292.82
	10/24/2016	Next Due: 11/01/2016								
407	10/20/2016	CITY TAX DISBURSED	-410.46	0.00	0.00	-410.46	0.00	0.00	44,854.90	327.70
	10/20/2016	Next Due: 11/01/2016								
404	09/23/2016	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	44,977.68	518.62
	09/23/2016	Next Due: 10/01/2016								
401	08/22/2016	BORR PAID MI DISBURSED	-34.88	0.00	0.00	-34.88	0.00	0.00	45,099.76	333.96
	08/22/2016	Next Due: 09/01/2016								
400	08/04/2016	CITY TAX DISBURSED	-410.47	0.00	0.00	-410.47	0.00	0.00	45,099.76	368.84

R-41

MBS:dh
12-10-19

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL REMAINING
REVENUE BALANCES UNDER THE EDWARD BYRNE MEMORIAL JUSTICE
ASSISTANCE GRANT (JAG) PROGRAM FY16 LOCAL SOLICITATION
JUSTICE ASSISTANCE GRANT (JAG)**

WHEREAS, the City of Camden is requesting the cancellation of a Revenue Account Grant; and

WHEREAS, the FY16 Justice Assistance Grant (JAG) has been officially closed out and the remaining balance must be cancelled for the below listed appropriation and revenue account; and

WHEREAS, it is necessary to cancel the revenue account grants; 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 balance as follows:

Appropriation #	Grant/Line Item Name	Balance
G-17- -500-901	Camden City	\$15.00
G-17- -500-903	CCSO	\$0.92
G-17- -500-907	Lindenwold	\$155.55
G-17- -500-908	Pennsauken	\$718.38
	CANCEL AMOUNT	\$889.85

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 10, 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: December 10th, 2019

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

FROM: Patrick J. Keating, Director of Finance

Department Making Request: *FINANCE*

TITLE OF RESOLUTION/ORDINANCE: Resolution to **cancel remaining funds under** the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation.

BRIEF DESCRIPTION OF ACTION: The FY '16 Justice Assistance Grant (JAG) has been officially closed out and the remaining balance of **\$889.85** 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:

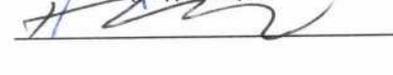
APPROPRIATION/REVENUE ACCOUNT(S): *(If applicable)*

- **Revenue Account:** G-17- -500-900 **\$889.85**
- **Appropriation Accounts:**
 - G-17- -500-901 **\$15.00** (Camden City)
 - G-17- -500-903 **\$0.92** (CCSO)
 - G-17- -500-907 **\$155.55** (Lindenwold)
 - G-17- -500-908 **\$718.38** (Pennsauken)

CITY OF CAMDEN
PURCHASING BUREAU
2019 OCT 21 A 9:37

AMOUNT: *(If applicable)* Cancel: **\$889.85**

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:	<u>10/16/19</u>	
Approved by Grants Management:	<u>10/16/19</u>	
Approved by Finance Director:	<u>10/14/19</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____

Approved by Business Administrator: 10-22-19



Received by City Attorney: 11/18/19

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: <u>Erica Coy-Pitts</u>	<u>x27008</u>
Contact Person: <u>Erica Coy-Pitts</u>	<u>x27008</u>

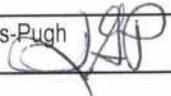
Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

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

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance

Grant Manager: Erica M. Coy-Pitts Grant Manager #: 856-757-7008

Grant/Project Name:		FY '16 Justice Assistance Grant (JAG) Program (Cancel Balances)			
Grant #:					
City Contract Date:		City Contract #:			
Application Resolution #:		6/14/16 walk-on	Appropriation Code:		
Funding Source:		Bureau of Justice Assistance			
Pass Through:		Source:	Office of Justice Programs		
Amount of Grant:		\$259,862.00 (City's portion \$195,216-\$190,000=\$5,216)			
Local Match:		Y	N	Cash:	In-Kind:
Budget Insertion Resolution # & Date:		9/13/16 Walk-on		Accepting Grant Resolution # MC:	9/13/16 Walk-On
Term of Grant:		4 years 10/1/15-9/30/19		Location of Activity:	Camden County
Date of Analysis:		10/17/2019		Reviewed By:	Linda Gaines-Pugh 

Summary: The Department of Finance is requesting permission to **cancel the remaining balance(s)** from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation. The grant expired on 9/30/19 and remaining funds (**\$889.85**) are no longer available for use. The grant closed out package was submitted on 10/16/19 and files must be maintained for three (3) years. Please see attached for additional information.

Cancel Appropriation Accounts:

- Camden City (G-17- -500-901): **\$15.00**
- Camden Co. Sheriff's Office (G-17- -500-903): **\$0.92**
- Lindenwold Borough (G-17- -500-907): **\$155.55**
- Pennsauken Township (G-17- -500-908): **\$718.38**

Cancel Revenue Account: G-17- -500-900 **\$889.85**

Time Lines: Grant expired 9/30/19

Problematic Areas/Recommendations: I see no problem with cancelling the remaining balances for this grant.

Initial Report Revised Report Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green - g; yellow - y; red - r)

Department: Finance

Grant Manager: Erica M. Coy-Pitts Grant Manager #: 856-757-7008

Grant/Project Name:		FY '16 Justice Assistance Grant (JAG) Program (Cancel Balances)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:		6/14/16 walk-on		Appropriation Code:			
Funding Source:		Bureau of Justice Assistance					
Pass Through:				Source:		Office of Justice Programs	
Amount of Grant:		\$259,862.00 (City's portion \$195,216-\$190,000=\$5,216)					
Local Match:		Y	N	Cash:			In-Kind:
Budget Insertion Resolution # & Date:		9/13/16 Walk-on		Accepting Grant Resolution # MC:		9/13/16 Walk-On	
Term of Grant:		4 years 10/1/15-9/30/19		Location of Activity:		Camden County	
Date of Analysis:		10/16/2019		Reviewed By:		Erica M. Coy-Pitts 	

Summary: The Department of Finance is requesting permission to **cancel the remaining balance(s)** from the Edward Byrne Memorial Justice Assistance Grant (JAG) Program: FY 2016 Local Solicitation. The grant expired on 9/30/19 and remaining funds (**\$889.85**) are no longer available for use. The grant closed out package was submitted on 10/16/19 and files must be maintained for three (3) years. Please see attached for additional information.

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- Pennsauken Township (G-17- -500-908): **\$718.38**

Cancel Revenue Account: G-17- -500-900 **\$889.85**

Time Lines: N/A

Problematic Areas/Recommendations :

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

Standard Closeout Package Status

Grantee Name: City of Camden

Award Number: 2016-DJ-BX-0219

Award Amount: \$259,862.00

Expenditure/Obligation End Date: 09/30/2019

Project Period Begin Date: 10/01/2015

Liquidation End Date: 12/29/2019

Project Period End Date: 09/30/2019

Submit Your Closeout Package By Date: 12/29/2019

Grant Manager: Jennifer Lewis

Closeout Status: Submitted

OJP Vendor Number: 216000419

Status Date: 10/16/2019

Original Award Amount	\$259,862.00	De-Obligation Amount	\$889.85	Adjusted Award Amount	\$258,972.15
Disbursed Amount	(\$258,972.15)				

Requirement	Status	Last Submission Date
Final Progress Report	Complete	10/08/2019
Final Financial Status Report	Complete	10/07/2019
Special Condition Compliance	Complete	07/24/2017
Financial Reconciliation	Complete	10/16/2019
Programmatic Requirements Certification	Complete	10/08/2019

Closeout Text
The grant has met all financial reporting and programmatic requirements.

Closeout Documents			
User	Role	Document	Date
SYSTEM_USER	OC - Accounting Supervisor	Hold Funds	10/16/2019

Attachments:

None

Actions:
<input type="button" value="Close"/>
<input type="button" value="Print"/>

Audit Trail:			
Description:	Role:	User:	Timestamp:
Submitted	External Drawdown Role	Coy, Erica	10/16/2019 10:59 AM

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
Financial Reconciliation

Grantee Name: City of Camden

Award Number: 2016-DJ-BX-0219

Award Amount: \$259,862.00

Project Period Begin Date: 10/01/2015

Project Period End Date: 09/30/2019

Grant Manager: Jennifer Lewis

OJP Vendor Number: 216000419

Expenditure/Obligation End Date: 09/30/2019

Liquidation End Date: 12/29/2019

Submit Your Closeout Package By Date: 12/29/2019

Closeout Status: Draft - Grantee

Status Date: 10/08/2019

1. Federal Award

(a) Award Amount	\$259,862.00
(b) Total Federal Share of Outlay (SF-425 10e)	\$258,972.15
(c) Remaining Federal Funds	\$889.85

2. Non-Federal Match

Note:Non-Federal Match is not Required.

(a) Required	\$0.00	Override: \$
(b) Recipients Share of Outlays (SF-425 10j)	\$0.00	
(c) Difference	\$0.00	

3. Total Project Budget & Costs

(a) Total Approved Project Costs (1a + 2a) Budget	\$259,862.00
(b) Total Actual Project Costs (1b + 2b) Actual	\$258,972.15

4. Total Federal Share of Outlays & Drawdowns

(a) Total Federal Share of Outlays (SF-425 10e)	\$258,972.15
(b) Total Drawdowns	\$258,972.15
(c) Difference	\$0.00

5. Total Program Income

(a) Program Income (SF-425 10l)	\$0.00
(b) Program Income Spent (SF-425 10n)	\$0.00
(c) Balance (Due From) Grantee (SF-425 10o)	\$0.00

6. Closeout Balance (4c + 5c)

(a) Funds Due OJP [(4c + 5c) < 0]	\$0.00
(b) Funds to Drawdown [(4c + 5c) > 0]	\$0.00

***If you override Non-Federal match in 2(a), you are required to enter a justification.**

Actions:
<input type="button" value="Close"/>
<input type="button" value="Print"/>

Erica Coy-Pitts

From: do-not-reply@ojp.usdoj.gov
Sent: Tuesday, October 08, 2019 6:33 AM
To: Erica Coy-Pitts; Mayor (Website ONLY)
Subject: Grant Report Number 7: Report Approved

Grant Report Number 7

We have received your Grant Report Number 7 for Award Number 2016-DJ-BX-0219. Our review of this report is complete and the Program Office Grant Manager has accepted the PR or Final Report.

Ry '16 JAG
Final Progress Report
Emc

10/8/19



Closeout



[GMS Home](#)

[Log Off](#)

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
Closeout Package Status

Certification

To the best of my knowledge and belief, all data in this Closeout Package is true and correct, the document has been duly authorized by the governing body of the grantee and the applicant will comply with the attached certifications.

Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of your grant and your statement of the veracity of the representations made in this Closeout Package. The document has been duly authorized by the governing body of the grantee and the grantee will comply with the following:

US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE CHIEF FINANCIAL OFFICER

- A. The grantee certifies that the appropriated funds were spent for the purpose or purposes of the grant, and only such purpose or purposes;
- B. The terms of the grant, cooperative agreement or contract were complied with, and ;
- C. All documentation necessary for conducting a full and proper audit under generally accepted accounting principles, and any (additional) documentation that may have been required under the grant, cooperative agreement or contract, have been kept in orderly fashion and will be preserved for not less than 3 years from the date of such close out, termination, or end. As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority or official, to provide the information requested for this Closeout Package on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.

First Name: Erica	Last Name: Coy-Pitts	Date: 10/16/2019
<input type="button" value="Accept"/> <input type="button" value="Cancel"/> <input type="button" value="Print"/>		

Range of Accounts: G-17- -500-900 to G-17- -500-999
 Current Period: 10/05/19 to 10/16/19
 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	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
G-17- -500-900	FY'16 JUSTICE ASSISTANCE JAG DJ-BX-0219								
G-17- -500-901	FY'16 JUSTICE ASSISTANCE [CAMDEN CITY]	5,216.00	0.00	0.00	5,216.00	15.00	100		
		5,201.00	0.00	0.00	5,201.00	15.00			
		0.00	0.00	0.00					
G-17- -500-902	FY'16 JUSTICE CAMDEN COUNTY METRO POLICE	170,000.00	0.00	0.00	170,000.00	0.00	100		
		170,000.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	170,000.00				
G-17- -500-903	FY'16 JUSTICE [CAMDEN COUNTY SHERIFF]	10,000.00	0.00	0.00	10,000.00	0.92	100		
		9,999.08	0.00	0.00	0.00	0.92			
		0.00	0.00	0.00	9,999.08				
G-17- -500-904	FY'16 JUSTICE [CAMDEN COUNTY PROSECUTOR]	10,000.00	0.00	0.00	10,000.00	0.00	100		
		10,000.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	10,000.00				
G-17- -500-905	FY'16 JUSTICE [CHERRY HILL TWP]	11,230.00	0.00	0.00	11,230.00	0.00	100		
		11,230.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	11,230.00				
G-17- -500-906	FY'16 JUSTICE [GLOUCESTER TWP]	19,440.00	0.00	0.00	19,440.00	0.00	100		
		19,440.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	19,440.00				
G-17- -500-907	FY'16 JUSTICE [LINDENWOLD BORO]	13,185.00	0.00	0.00	13,185.00	155.55	99		
		13,029.45	0.00	0.00	0.00	155.55			
		0.00	0.00	0.00	13,029.45				

Account NO	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
G-17 - 500-908	FY'16 JUSTICE [PENNSAUKEN TMP]	10,591.00	0.00	0.00	10,591.00	718.38	93		
		9,872.62	0.00	0.00	0.00	718.38			
		0.00	0.00	0.00	9,872.62				
G-17 - 500-909	FY'16 JUSTICE ASSISTANCE [WINSLOW TMP]	10,200.00	0.00	0.00	10,200.00	0.00	100		
		10,200.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	10,200.00				
Control: 900	Total	259,862.00	0.00	0.00	259,862.00	889.85	100		
		258,972.15	0.00	0.00	0.00	889.85			
		0.00	0.00	0.00	258,972.15				
Department: 500	Total	259,862.00	0.00	0.00	259,862.00	889.85	100		
		258,972.15	0.00	0.00	0.00	889.85			
		0.00	0.00	0.00	258,972.15				
CAFR:	Total	259,862.00	0.00	0.00	259,862.00	889.85	100		
		258,972.15	0.00	0.00	0.00	889.85			
		0.00	0.00	0.00	258,972.15				
Fund: 17	Budgeted Total	259,862.00	0.00	0.00	259,862.00	889.85	100		
		258,972.15	0.00	0.00	0.00	889.85			
		0.00	0.00	0.00	258,972.15				
Fund: 17	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00	0.00	0.00	0.00				
Fund: 17	Total	259,862.00	0.00	0.00	259,862.00	889.85	100		
		258,972.15	0.00	0.00	0.00	889.85			
		0.00	0.00	0.00	258,972.15				



Account No	Description	Adopted Expended YTD	Amended Encumber YTD Requested	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used	Trans Amount	Trans balance	User
Date	Transaction Data/Comment	Expended Curr	Requested YTD	Reimbrsd Curr	Vendor/Reference	Unexpended			
Final Budgeted		259,862.00	0.00	0.00	0.00	259,862.00	889.85	100	
		258,972.15	0.00	0.00	0.00	0.00	889.85		
		0.00	0.00	0.00	0.00	258,972.15			
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0.00	0	
		0.00	0.00	0.00	0.00	0.00	0.00		
		0.00	0.00	0.00	0.00	0.00	0.00		
Final Total		259,862.00	0.00	0.00	0.00	259,862.00	889.85	100	
		258,972.15	0.00	0.00	0.00	0.00	889.85		
		0.00	0.00	0.00	0.00	258,972.15			

Range of Accounts: G-17- -500-900 to G-17- -500-999 Current Period: 10/01/15 to 10/16/19
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 10/16/19

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-17- -500-900		FY'16 JUSTICE ASSISTANCE [JAG DJ-BX-0219 Cash Basis/Not Anticipated			
07/28/17 R	22517	1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2016-DJ-BX-0219	19,440.00	
10/10/17 R	22600	1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR DOJ 2016-DJ-BX-0219	10,200.00	
01/08/18 R	22691	2 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2016-DJ-BX-0219	161,459.45	
10/11/18 R	23128	1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2016-DJ-BX-0219	44,817.90	
07/11/19 R	23615	1 Cash Rcpt/Accrued Rev Ck: 3651	ACH DOJ 2016-DJ-BX-0219	7,853.80	
10/10/19 R	23671	1 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2016-DJ-BX-0219	15,201.00	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
259,862.00	0.00	23,054.80	258,972.15	258,972.15	889.85-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	23,054.80	258,972.15	258,972.15	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	6	258,972.15	23,054.80	258,972.15	
Cash Receipts:	6	258,972.15	23,054.80	258,972.15	
Period Revenue:	258,972.15	*YTD Revenue:	23,054.80	*Total Revenue:	258,972.15
Period Cash:	258,972.15	*YTD Cash:	23,054.80	*Total Cash:	258,972.15
			AR Balance:	0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

R-42

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO FIG CUST FIG19NJ LLC**

WHEREAS, FIG Cust FIG19NJ LLC, the lienholder and the Property owner of Tax Sale Certificate #19-00930, paid 2019 3rd Quarter taxes on 1317 S. Merrimac Road, Block/Lot-725/11; and

WHEREAS, pursuant to N.J.S.A. 54:4-66(e), priority is given to the property owner and it is necessary to refund FIG Cust FIG19NJ LLC the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG Cust FIG19NJ LLC in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to:	FIG Cust FIG19NJ LLC	
Refund amount:	\$356.71	Unapplied Cash

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

Date of Introduction: December 10, 2019

The above has been reviewed
and approved as to form.


MICHÈLLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 31, 2019

NAA

FROM: Nahema A. Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lienholder

BRIEF DESCRIPTION: Resolution authorizing the refund of \$356.71 to FIG Cust FIG19NJLLC, lienholder of Cert #19-00930 on Block 726 Lot 101 (1312 So Merrimac Rd) from code 46 Unapplied Cash.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$356.71

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/31/19	_____
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	_____
Received by City Attorney:	11/18/19	_____

2019 OCT 32 A 10: 02
 CITY OF CAMDEN
 PURCHASING BUREAU

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

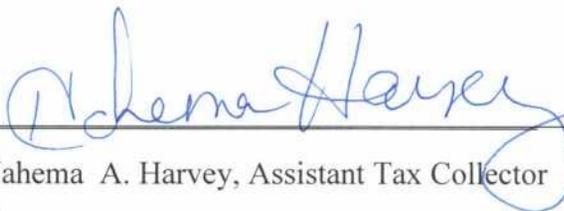
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIENHOLDER”



Nahema A. Harvey, Assistant Tax Collector

10/31/19

Date

Fig Cust FIG19NJLLC was the Lienholder of cert # 19-00930 on 1317 So Merrimac Road, Block 725 Lot 11. The homeowner and lienholder both sent in payments for the 3rd Qtr. Taxes. Priority was given to homeowner and the lienholders payment must be refunded.

BLQ: 725. 11.
Owner Name: ALEJANDRO, IGMAR O

Tax Year: 2019 to 2019
Property Location: 1317 SO MERRIMAC RD

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	356.63	356.60	352.87	352.87	1,418.97
Payments:	356.63	356.60	352.87	352.87	1,418.97
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
								1,418.97		1,418.97
05/10/19	1	Payment	001	44992	CK	129833	195 KAH	337.09	7.85	1,081.88
		Description								
		Original Billed								
		SUBURBAN MNGT								
06/17/19	1	Payment	01S	WIRE	CK	130127	2723 40148	19.54	0.16	1,062.34
		Description								
		FIG NJ19,LLC								
06/17/19	2	Payment	01S	WIRE	CK	130127	2724 40148	356.60	3.65	705.74
		Description								
		FIG NJ19,LLC								
09/23/19	3	Payment	OLP	066237	CK	130786	8 CP1	352.87	3.84	352.87
		Description								
		LH								
09/23/19	3	Reversal	OLP	066237	CK	130832	3 NH	352.87	3.84	705.74
		Description								
		LH								
09/24/19	4	Payment	001	1189148	CK	130794	207 TDJ1	352.87	0.00	352.87
		Description								
		PO								
09/26/19	3	Payment	001	45768	CK	130814	10 CAP	352.87	0.00	0.00
		Description								
		suburban management								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/19 to 12/31/19:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/17/19	Payment	02S	WIRE	CK	130127	2725 40148	0.00	15.00	15.00
		Description							
		TAX SALE COST							
06/17/19	Payment	J1S	WIRE	CK	130127	2726 40148	800.00	0.00	800.00
		Description							
		FIG NJ19,LLC							
09/23/19	Payment	046	066237	CK	130832	4 NH	356.71	0.00	356.71
		Description							
		FIG NJ 19 LLC							
10/08/19	Payment	0C3	1282095	CK	130887	31 CM02	23.00	0.00	23.00
		Description							
		c3							

1,194.71

*Rs to refund fig Capital Investments
356.71 from unapplied cash.*

FIG CAPITAL INVESTMENTS, LLC
OPERATING ACCOUNT
1000 RIVERSIDE AVE STE 400
JACKSONVILLE, FL 32204-4108
(904)378-8098

CAPITAL ONE
Capital One, N.A.
14-9/650

066237

09/20/2019

PAY TO THE ORDER OF City of Camden

\$ **356.71

Three hundred fifty-six and 71/100***** DOLLARS

MEMO

FIG962515 Cert19-00930

⑈066237⑈

00550000401208

22 8 20 14 ⑈

725/11 JCF

Details on Back

Security Features Included

ENDORSE HERE

DATE: 10/15/13
PAY TO THE ORDER OF: [illegible]
AMOUNT: [illegible]
 CHECK HERE IF IN FULL PAYMENT

20190926900153910000200137 WILMINGTON

R-43

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE REFUND OF UNAPPLIED CASH
TO FIG CUST FIG19NJ LLC**

WHEREAS, FIG Cust FIG19NJ LLC, the lienholder and the Property owner of Tax Sale Certificate #19-00933, paid 2019 3rd Quarter taxes on 1312 S. Merrimac Road, Block/Lot-726/101; and

WHEREAS, pursuant to N.J.S.A. 54:4-66(e), priority is given to the property owner and it is necessary to refund FIG Cust FIG19NJ LLC the payments which could not be applied; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to FIG Cust FIG19NJ LLC in the amount listed below from unapplied cash; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund as follows:

Refund to: FIG Cust FIG19NJ LLC

Refund amount: \$489.90 Unapplied Cash

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

Date of Introduction: December 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 31, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

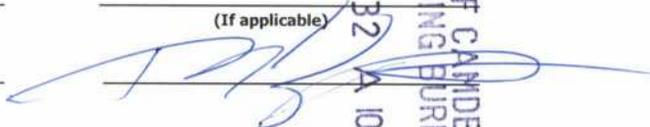
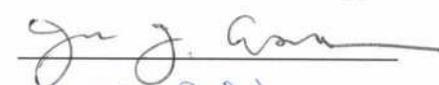
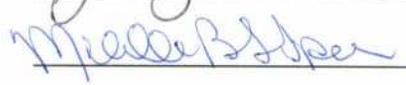
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund Lienholder

BRIEF DESCRIPTION: Resolution authorizing the refund of \$489.90 to FIG Cust FIG19NJLLC, lienholder of Cert #19-00933 on Block 726 Lot 101 (1312 So Merrimac Rd) from code 46 Unapplied Cash.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: \$489.90

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/31/19	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	11/18/19	

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 OCT 31
 10:01

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND LIENHOLDER”



10/31/19

Nahema A. Harvey, Assistant Tax Collector

Date

Fig Cust FIG19NJLLC was the Lienholder of cert # 19-00933 on 1312 So Merrimac Road, Block 726 Lot 101. The homeowner and lienholder both sent in payments for the 3rd Qtr. Taxes. Priority was given to homeowner and the lienholders payment must be refunded.

BLQ: 726. 101.
Owner Name: ALEJANDRO, IGMAR O & MARIA A

Tax Year: 2019 to 2019
Property Location: 1312 SO MERRIMAC RD

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	489.78	489.78	484.62	484.62	1,948.80
Payments:	489.78	489.78	484.62	484.62	1,948.80
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
								Original Billed		1,948.80
05/10/19	1	Payment	001	44992	CK	129833	193 KAH	462.97	10.78	1,485.83
		SUBURBAN MNGT								
06/17/19	1	Payment	01S	WIRE	CK	130127	2738 40148	26.81	0.22	1,459.02
		FIG NJ19,LLC								
06/17/19	2	Payment	01S	WIRE	CK	130127	2739 40148	489.78	5.01	969.24
		FIG NJ19,LLC								
09/23/19	3	Payment	OLP	066239	CK	130786	10 CP1	484.62	5.28	484.62
		LH								
09/23/19	3	Reversal	OLP	066239	CK	130832	1 NH	484.62	5.28	969.24
		LH								
09/24/19	4	Payment	001	1189148	CK	130794	206 TDJ1	484.62	0.00	484.62
		PO								
09/26/19	3	Payment	001	45768	CK	130814	9 CAP	484.62	0.00	0.00
		suburban management								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/19 to 12/31/19:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total
06/17/19	Payment	02S	WIRE	CK	130127	2740 40148	0.00	15.00	15.00
	TAX SALE COST								
06/17/19	Payment	J1S	WIRE	CK	130127	2741 40148	1,100.00	0.00	1,100.00
	FIG NJ19,LLC								
09/23/19	Payment	046	066239	CK	130832	2 NH	489.90	0.00	489.90
	FIG NJ 19 LLC								
10/08/19	Payment	0c3	1282097	CK	130887	27 CM02	23.00	0.00	23.00
	c3								
									<u>1,627.90</u>

*Res to refund FIG Capital Investments
489.90 from unapplied cash*

FIG CAPITAL INVESTMENTS, LLC

OPERATING ACCOUNT

1000 RIVERSIDE AVE STE 400
JACKSONVILLE, FL 32204-4108
(904)378-8098

CAPITAL ONE
Capital One, N.A.
14-9/650

066239

09/20/2019

PAY TO THE ORDER OF City of Camden

\$ **489.90

Four hundred eighty-nine and 90/100*****

DOLLARS

MEMO

FIG962516 Cert19-00933

⑈066239⑈



22 82044⑈

7/26/19 JCT

20190926900153910000200139 WILMINGTON

COMMUNITY

CHERRY HILL TWP NJ 08034

115-222-1111

ENDORSE HERE

R-44

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #19-02061 AND REFUND LIEN HOLDER AND
ATTACH CHARGES TO PRIOR MUNICIPAL LIEN**

WHEREAS, the lien holder purchased Tax Sale Certificate #19-02061 issued for unpaid taxes and/or municipal charges assessed against 1554 Bradley Avenue, Block 1278 Lot 46; and

WHEREAS, Moorish American Investment Group was assigned Tax Sale Certificate #891357 on 1554 Bradley Avenue, Block 1278 Lot 46 in January 2019; and

WHEREAS, on January 18, 2019 prior to the assignment, they took possession of the property from the former owner which caused the assignment to become void; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #19-02061 against 1554 Bradley Avenue, Block 1278, Lot 46 and issue a refund to FIGNJ19LLC; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #19-02061, attach charges and issue a refund as follows:

1554 Bradley Avenue, Block 1278, Lot 46
Cancel Tax Sale Certificate #19-02061

Refund Amount: \$1,625.01

Make Payable to: FIGNJ19LLC
P.O. Box 54226
New Orleans, LA 70154

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

Date of introduction: December 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 31, 2019 

FROM: Nahema A. Harvey, Assistant Tax Collector

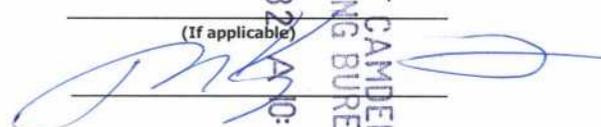
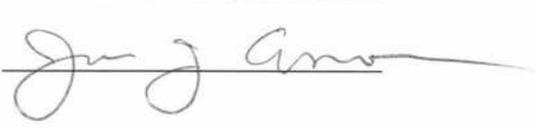
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien, Refund Lienholder and attach charges to the prior Municipal Lien

BRIEF DESCRIPTION: Resolution authorizing the cancellation of certificate #19-02061, and refunding \$1,625.01 to FIG Cust FIG19NJLLC, lienholder of Cert #19-02061 on Block 1278 Lot 46 (1554 Bradly Ave). Open charges will be added to cert# 891357.

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

AMOUNT: \$1,625.01

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/31/19	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-13-19	
Received by City Attorney:	_____	_____

2019 OCT 32 AM 10: 01
 CITY OF CAMDEN
 PURCHASING BUREAU

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL LIEN, REFUND LIENHOLDER AND ATTACH CHARGES TO PRIOR MUNICIPAL LIEN”



Nahema A. Harvey, Assistant Tax Collector

10/31/19

Date

Moorish American Investment Group was assigned Lienholder of cert # 891357 on 1554 Bradley Ave, Block 1278 Lot 46 in January of 2019. On January, 18, 2019, they took possession of the property from the former owner which caused his assignment to be void (you cannot be the lienholder and property owner at the same time). since that time a resolution has been done to cancel the assignment and refund the amount paid for the assignment and the new outside lien must now be canceled and attached to the old certificate.

Certificate: 19-02061
Prop Loc: 1554 BRADLEY AVE

Owner: MOORISH AMERICAN INVESTMENT GROUP
Address: 1550 BRADLEY AVENUE
CAMDEN, NJ 08103

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

Block/Lot/Qual: 1278. 46.

Sale Date: 06/17/19

Redemption Calculation Date: 12/31/19

Include Current Charges: N

Holder Name: Fig Cust FIGNJ19LLC & SEC PTY

Address: P.O.BOX 54226

NEW ORLEANS, LA 70154

Holder Id: 40148

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	929.04	18.79	947.83
		Cost: 18.96	
		Total Certificate:	966.79
#Days: 193 Per Diem:	0.483395	Int on Cert:	93.30
		Redemption Penalty (2.00 %):	19.34
		Total:	1,079.43

*Resto cancel lien,
attach charges to
prior municipal lien
and refund lien holder
\$ 1625.01*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Boarding Up	2019	3 07/10/19	520.66	18.00	0.260330	170	44.26	564.92
		Total:	520.66				44.26	564.92

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	947.83	91.47	1,039.30
Total Tax	947.83	91.47	1,039.30
Subseq Boarding Up	520.66	44.26	564.92
Total Boarding Up	520.66	44.26	564.92
Certificate Cost	18.96	1.83	20.79

LIEN REDEMPTION:

Principal: 1,487.45
~~Redemption Penalty (2.00 %): 19.34~~
 Interest: 137.56
~~Recording Fees: 65.00~~

TOTAL REDEMPTION: *1625.01*

Total Per Diem: 0.743725

R-45

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
SIX (6) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for six (6) 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 December 2, 2019; public notices were posted on December 2, 2019; and such notice was published in the Courier Post on December 2, 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 in consideration for full payment plus advertising costs in the amounts listed as follows:

<u>Certification#</u>	<u>Block/Lot</u>	<u>Address</u>	<u>Redemption Amount</u>
18-01667	1102/76	2829 High Street	\$ 8,495.28
19-01355	959/21	WS N 33 rd 140 S. Hayes Ave.	\$ 759.31
90-930	765/36	837 Grant Street	\$ 4,374.42
16-02084	1129/17	NE Steven & 29 th Street	\$ 1,240.27
19-01704	1120.01/44	200 S. 27 th Street	\$ 1,959.91
18-02088	1281/7	1438 Ormond Ave.	\$10,700.90

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 11, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

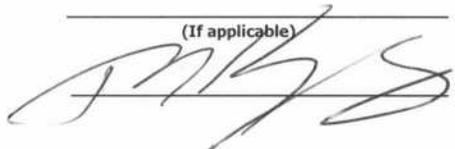
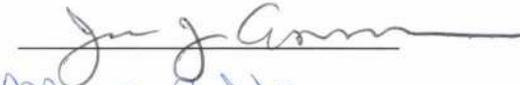
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign Tax Liens at Full Value

BRIEF DESCRIPTION: Resolution authorizing the assignment of several liens for the full value due to the City. Please see attached.

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

AMOUNT: ----

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/11/19	<i>(If applicable)</i> 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-17-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

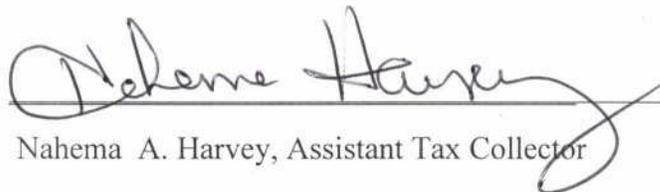
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ASSIGN TAX LIENS AT FULL VALUE”


Nahema A. Harvey, Assistant Tax Collector

10/11/19

Date

**NOTICE OF ASSIGNMENT OF TAX SALE CERTIFICATE (S) AGAINST
MULTIPLE PROPERTIES IN CAMDEN, NEW JERSEY**

PLEASE TAKE NOTICE that December 10, 2019, the City Council of the City of Camden will vote on a resolution authorizing assignment of the following properties in Camden, New Jersey.

Please be advised that any person having an interest in this property has the right to prevent the assignment and redeem the properties by tendering the amount to redeem, stated below, plus advertising cost to the Tax Lien Bureau, Room 117, City Hall, Camden, New Jersey prior to December 10, 2019.

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM
18-01667	1102/76	2829 High Street	\$8,495.28
19-01355	959/21	WS N 33 rd 140 S. Hayes Ave	\$759.31
90-930	765/36	837 Grant Street	\$4,374.42
16-02084	1129/17	NE Stevens & 29 th Street	\$1,240.27
19-01704	1120.01/44	200 SO 27 th Street	\$1,959.91
18-02088	1281/17	1438 Ormond Ave	\$10,700.90

MICHELLE BANKS-SPEARMAN

City Attorney

By: Elissa R. Redmer

Assistant City Attorney

Date of Publication:

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

RECEIVED
JUL 22 2019
CITY OF CAMDEN
TAX OFFICE

DATE: 7/22/19

NAME OF PERSON REQUESTING ASSIGNMENT:

Bianca Rivera

MAILING ADDRESS:

8122 Pacific Loon ST Winter Garden FL 34787

TELEPHONE NUMBER: 407-221-3601

LIEN INFORMATION

BLOCK 1102 LOT 76

*TAX SALE CERTIFICATE # 18-01667

PROPERTY LOCATION: 2829 High ST Camden NJ 08105

*AMOUNT OF LIEN AS OF DATE: \$ 6,645.86

OFFERED AMOUNT FOR LIEN: \$ 7,000

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 Spill Compensation and Control Act (N.N.S.A. 58:10A-1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

Certificate: 18-01667
Prop Loc: 2829 HIGH ST

Owner: BARNES, LASHANDA
Address: 1972 BROWNING ROAD
PENNSAUKEN, NJ 08110

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

Block/Lot/Qual: 1102. 76.

Sale Date: 06/18/18

Redemption Calculation Date: 12/10/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,442.64	118.76	2,561.40
CCMUA	219.00	28.01	247.01
Total:	2,661.64	146.77	2,808.41

Cost: 131.17

#Days: 532 Per Diem: 1.469790
 Total Certificate: 2,939.58
 Int on Cert: 781.93
 Redemption Penalty (2.00 %): 58.79
 Total: 3,780.30

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2018 2	05/15/18	54.75	18.00	0.027375	565	15.47	70.22
Tax	2018 3	08/01/18	634.22	18.00	0.317110	489	155.07	789.29
CCMUA	2018 3	08/15/18	54.75	18.00	0.027375	475	13.00	67.75
Tax	2018 4	11/01/18	634.22	18.00	0.317110	399	126.53	760.75
CCMUA	2018 4	11/15/18	54.75	18.00	0.027375	385	10.54	65.29
Tax	2019 1	02/01/19	632.13	18.00	0.316065	309	97.66	729.79
CCMUA	2019 1	02/15/19	54.75	18.00	0.027375	295	8.08	62.83
Tax	2019 2	05/01/19	632.11	18.00	0.316055	219	69.22	701.33
CCMUA	2019 2	05/15/19	54.75	18.00	0.027375	205	5.61	60.36
CCMUA	2019 3	08/15/19	54.75	18.00	0.027375	115	3.15	57.90
		Total:	2,861.18				504.33	3,365.51

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	2,561.40	681.33	3,242.73
Subseq Tax	2,532.68	448.48	2,981.16
Total Tax	5,094.08	1,129.81	6,223.89
Certificate CCMUA	247.01	65.70	312.71
Subseq CCMUA	328.50	55.85	384.35
Total CCMUA	575.51	121.55	697.06
Certificate Cost	131.17	34.90	166.07

LIEN REDEMPTION:

Principal:	5,800.76
Redemption Penalty (2.00 %):	58.79
Interest:	1,286.26
Recording Fees:	11.00
cancellation fee:	23.00
search fee:	<u>12.00</u>
TOTAL REDEMPTION:	7,191.81

Total Per Diem: 2.900380

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2019	3	08/01/19	625.47	40.34	665.81
Taxes	2019	4	11/01/19	<u>625.46</u>	<u>12.20</u>	<u>637.66</u>
TOTAL TAXES				1,250.93	52.54	1,303.47
TOTAL CURRENT CHARGES				1,250.93	52.54	1,303.47

LIEN REDEMPTION + CURRENT CHARGES:

Principal	7,051.69
Interest	1,338.80
Redemption Penalty	58.79
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	8,495.28

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

RECEIVED
JUL 24 2019
CITY OF CAMDEN
TAX OFFICE

DATE: 7/24/19

NAME OF PERSON REQUESTING ASSIGNMENT:

Bernadette Belfort - Portillo

MAILING ADDRESS:

1024 n 34th st Camden N.J 08105

TELEPHONE NUMBER: 207-505-0729

LIEN INFORMATION

BLOCK 959 LOT 21

*TAX SALE CERTIFICATE # 19-01355

PROPERTY LOCATION: WS N 33rd 140 S Hayes

*AMOUNT OF LIEN AS OF DATE: \$ 519.96

OFFERED AMOUNT FOR LIEN: \$ 519.96

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 Spill Compensation and Control Act. (N.N.S.A. 58:10A - 1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

October 9, 2019
03:58 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01355

Page No: 1

Certificate: 19-01355
Prop Loc: WS N 33RD 140 S HAYES AVE

Owner: GAMBOA, TIRCIO, JANERITXIA & OMAR
Address: 2842E-IRLO BRONSON MEM HY
KISSIMMEE, FL 34744

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

Block/Lot/Qual: 959. 21.

Sale Date: 06/17/19

Redemption Calculation Date: 12/10/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	404.74	36.65	441.39
		Cost:	15.00
		Total Certificate:	456.39
#Days: 173	Per Diem: 0.228195	Int on Cert:	39.48
		Redemption Penalty (2.00 %):	9.13
		Total:	505.00

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
--------------	----------	------	--------------	---------------	----------	-------	----------	-------

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	441.39	38.18	479.57
Total Tax	441.39	38.18	479.57
Certificate Cost	15.00	1.30	16.30

LIEN REDEMPTION:

Principal:	456.39	
Redemption Penalty (2.00 %):	9.13	
Interest:	39.48	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	551.00	Total Per Diem: 0.228195

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
--------------	------	-----	------	--------------	----------	-------

CURRENT CHARGES:

Taxes	2019	3	08/01/19	99.96	6.45	106.41
Taxes	2019	4	11/01/19	<u>99.95</u>	<u>1.95</u>	<u>101.90</u>
TOTAL TAXES				199.91	8.40	208.31
TOTAL CURRENT CHARGES				199.91	8.40	208.31

LIEN REDEMPTION + CURRENT CHARGES:

Principal	656.30
Interest	47.88
Redemption Penalty	9.13
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	759.31

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 9-5-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Yefry Placencia

MAILING ADDRESS:

836 York St Camden NJ 08102

TELEPHONE NUMBER: 856-479-8040

LIEN INFORMATION

BLOCK 765 LOT 36

TAX SALE CERTIFICATE # 90-930

PROPERTY LOCATION: 837 Grant St

AMOUNT OF LIEN AS OF DATE: \$ 4,300

OFFERED AMOUNT FOR LIEN: \$ 4,300

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.

Certificate: 90-930
Prop Loc: 837 GRANT ST

Owner: SONRON CORP
Address: PO BOX 118
HADDONFIELD, NJ 08033-0195

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

Block/Lot/Qual: 765. 36.

Sale Date: 09/06/90

Redemption Calculation Date: 12/10/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	20.92	1.63	22.55
		Cost:	15.00
		Total Certificate:	37.55
#Days: **** Per Diem: 0.018775		Int on Cert:	197.78
		Redemption Penalty (0.00 %):	0.00
		Total:	235.33

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1990	1	02/01/90	9.77	8.00	0.002171	10749	23.34	33.11
Tax	1990	2	05/01/90	9.76	8.00	0.002169	10659	23.12	32.88
Tax	1990	3	08/01/90	12.05	8.00	0.002678	10569	28.30	40.35
Tax	1990	4	11/01/90	12.05	8.00	0.002678	10479	28.06	40.11
Tax	1991	1	02/01/91	10.91	8.00	0.002424	10389	25.19	36.10
Tax	1991	2	05/01/91	10.91	8.00	0.002424	10299	24.97	35.88
Tax	1991	3	08/01/91	9.91	8.00	0.002202	10209	22.48	32.39
Tax	1991	4	11/01/91	9.90	8.00	0.002200	10119	22.26	32.16
Tax	1992	1	02/01/92	10.37	8.00	0.002304	10029	23.11	33.48
Tax	1992	2	05/01/92	10.37	8.00	0.002304	9939	22.90	33.27
Tax	1992	3	08/01/92	5.88	8.00	0.001307	9849	12.87	18.75
Tax	1992	4	11/01/92	5.88	8.00	0.001307	9759	12.75	18.63
Tax	1993	1	02/01/93	10.58	8.00	0.002351	9669	22.73	33.31
Tax	1993	2	05/01/93	10.58	8.00	0.002351	9579	22.52	33.10
Tax	1993	3	08/01/93	7.26	8.00	0.001613	9489	15.31	22.57
Tax	1993	4	11/01/93	7.26	8.00	0.001613	9399	15.16	22.42
Tax	1994	1	02/01/94	10.24	8.00	0.002276	9309	21.18	31.42
Tax	1994	2	05/01/94	10.24	8.00	0.002276	9219	20.98	31.22
Tax	1994	3	08/01/94	8.05	8.00	0.001789	9129	16.33	24.38
Tax	1994	4	11/01/94	8.04	8.00	0.001787	9039	16.15	24.19
Tax	1995	1	02/01/95	9.70	8.00	0.002156	8949	19.29	28.99
Tax	1995	2	05/01/95	9.70	8.00	0.002156	8859	19.10	28.80
Tax	1995	3	08/01/95	8.50	8.00	0.001889	8769	16.56	25.06
Tax	1995	4	11/01/95	8.49	8.00	0.001887	8679	16.37	24.86

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1996	1	02/01/96	9.95	8.00	0.002211	8589	18.99	28.94
Tax	1996	2	05/01/96	9.95	8.00	0.002211	8499	18.79	28.74
Tax	1996	3	08/01/96	9.44	8.00	0.002098	8409	17.64	27.08
Tax	1996	4	11/01/96	9.44	8.00	0.002098	8319	17.45	26.89
Tax	1997	1	02/01/97	9.80	8.00	0.002178	8229	17.92	27.72
Tax	1997	2	05/01/97	9.80	8.00	0.002178	8139	17.72	27.52
Tax	1997	3	08/01/97	8.68	8.00	0.001929	8049	15.53	24.21
Tax	1997	4	11/01/97	8.68	8.00	0.001929	7959	15.35	24.03
Tax	1998	1	02/01/98	9.12	8.00	0.002027	7869	15.95	25.07
Tax	1998	2	05/01/98	9.11	8.00	0.002024	7779	15.75	24.86
Tax	1998	3	08/01/98	8.52	8.00	0.001893	7689	14.56	23.08
Tax	1998	4	11/01/98	8.51	8.00	0.001891	7599	14.37	22.88
Tax	1999	1	02/01/99	9.05	8.00	0.002011	7509	15.10	24.15
Tax	1999	2	05/01/99	9.04	8.00	0.002009	7419	14.90	23.94
Tax	1999	3	08/01/99	8.61	8.00	0.001913	7329	14.02	22.63
Tax	1999	4	11/01/99	8.60	8.00	0.001911	7239	13.83	22.43
Tax	2000	1	02/01/00	8.93	8.00	0.001984	7149	14.19	23.12
Tax	2000	2	05/01/00	8.92	8.00	0.001982	7059	13.99	22.91
Tax	2000	3	08/01/00	9.08	8.00	0.002018	6969	14.06	23.14
Tax	2000	4	11/01/00	9.07	8.00	0.002016	6879	13.87	22.94
Tax	2001	1	02/01/01	9.11	8.00	0.002024	6789	13.74	22.85
Tax	2001	2	05/01/01	9.10	8.00	0.002022	6699	13.55	22.65
Tax	2001	3	08/01/01	8.90	8.00	0.001978	6609	13.07	21.97
Tax	2001	4	11/01/01	8.89	8.00	0.001976	6519	12.88	21.77
Tax	2002	1	02/01/02	9.10	8.00	0.002022	6429	13.00	22.10
Tax	2002	2	05/01/02	9.10	8.00	0.002022	6339	12.82	21.92
Tax	2002	3	08/01/02	9.23	8.00	0.002051	6249	12.82	22.05
Tax	2002	4	11/01/02	9.22	8.00	0.002049	6159	12.62	21.84
Tax	2003	1	02/01/03	9.26	8.00	0.002058	6069	12.49	21.75
Tax	2003	2	05/01/03	10.03	8.00	0.002229	5979	13.33	23.36
Tax	2003	3	08/01/03	8.67	8.00	0.001927	5889	11.35	20.02
Tax	2003	4	11/01/03	8.66	8.00	0.001924	5799	11.16	19.82
Tax	2004	1	02/01/04	9.54	8.00	0.002120	5709	12.10	21.64
Tax	2004	2	05/01/04	9.54	8.00	0.002120	5619	11.91	21.45
Tax	2005	2	05/01/05	36.41	8.00	0.008091	5259	42.55	78.96
Tax	2005	3	08/01/05	8.58	8.00	0.001907	5169	9.86	18.44
Tax	2005	4	11/01/05	8.57	8.00	0.001904	5079	9.67	18.24
Tax	2006	1	02/01/06	9.05	8.00	0.002011	4989	10.03	19.08
Tax	2006	2	05/01/06	9.04	8.00	0.002009	4899	9.84	18.88
Tax	2006	3	08/01/06	9.51	8.00	0.002113	4809	10.16	19.67
Tax	2006	4	11/01/06	9.50	8.00	0.002111	4719	9.96	19.46
Tax	2007	1	02/01/07	9.38	8.00	0.002084	4629	9.65	19.03
Tax	2007	2	05/01/07	9.37	8.00	0.002082	4539	9.45	18.82

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	3	08/01/07	9.02	8.00	0.002004	4449	8.92	17.94
Tax	2007	4	11/01/07	9.01	8.00	0.002002	4359	8.73	17.74
Tax	2008	1	02/01/08	9.30	8.00	0.002067	4269	8.82	18.12
Tax	2008	2	05/01/08	9.29	8.00	0.002064	4179	8.63	17.92
Tax	2008	3	08/01/08	9.25	8.00	0.002056	4089	8.41	17.66
Tax	2008	4	11/01/08	9.24	8.00	0.002053	3999	8.21	17.45
Tax	2009	1	02/01/09	9.37	8.00	0.002082	3909	8.14	17.51
Tax	2009	2	05/01/09	9.37	8.00	0.002082	3819	7.95	17.32
Tax	2009	3	08/01/09	9.44	8.00	0.002098	3729	7.82	17.26
Tax	2009	4	11/01/09	9.44	8.00	0.002098	3639	7.63	17.07
Tax	2010	1	02/01/10	9.51	8.00	0.002113	3549	7.50	17.01
Tax	2010	2	05/01/10	9.50	8.00	0.002111	3459	7.30	16.80
Tax	2010	3	08/01/10	8.87	8.00	0.001971	3369	6.64	15.51
Tax	2010	4	11/01/10	8.86	8.00	0.001969	3279	6.46	15.32
Tax	2011	1	02/01/11	11.70	8.00	0.002600	3189	8.29	19.99
Tax	2011	2	05/01/11	9.03	8.00	0.002007	3099	6.22	15.25
Tax	2011	3	08/01/11	61.62	8.00	0.013693	3009	41.20	102.82
Tax	2011	4	11/01/11	61.61	8.00	0.013691	2919	39.96	101.57
Tax	2012	1	02/01/12	36.39	8.00	0.008087	2829	22.88	59.27
Tax	2012	2	05/01/12	36.91	8.00	0.008202	2739	22.47	59.38
Tax	2012	3	08/01/12	35.53	8.00	0.007896	2649	20.92	56.45
Tax	2012	4	11/01/12	35.53	8.00	0.007896	2559	20.20	55.73
Tax	2013	1	02/01/13	36.49	8.00	0.008109	2469	20.02	56.51
Tax	2013	2	05/01/13	36.48	8.00	0.008107	2379	19.29	55.77
Tax	2013	3	08/01/13	40.86	8.00	0.009080	2289	20.78	61.64
Tax	2013	4	11/01/13	40.86	8.00	0.009080	2199	19.97	60.83
Tax	2014	1	02/01/14	39.08	8.00	0.008684	2109	18.32	57.40
Tax	2014	2	05/01/14	39.08	8.00	0.008684	2019	17.53	56.61
Tax	2014	3	08/01/14	38.87	8.00	0.008638	1929	16.66	55.53
Tax	2014	4	11/01/14	38.87	8.00	0.008638	1839	15.88	54.75
Tax	2015	1	02/01/15	39.40	8.00	0.008756	1749	15.31	54.71
Tax	2015	2	05/01/15	40.58	8.00	0.009018	1659	14.96	55.54
Tax	2015	3	08/01/15	7.63	8.00	0.001696	1569	2.66	10.29
Tax	2015	3	08/01/15	32.25	18.00	0.016125	1569	25.30	57.55
Tax	2015	4	11/01/15	39.87	18.00	0.019935	1479	29.48	69.35
Tax	2016	1	02/01/16	40.36	18.00	0.020180	1389	28.03	68.39
Tax	2016	2	05/01/16	42.62	18.00	0.021310	1299	27.68	70.30
Tax	2016	3	08/01/16	41.48	18.00	0.020740	1209	25.07	66.55
Tax	2016	4	11/01/16	41.48	18.00	0.020740	1119	23.21	64.69
Tax	2017	1	02/01/17	41.93	18.00	0.020965	1029	21.57	63.50
Tax	2017	2	05/01/17	44.55	18.00	0.022275	939	20.92	65.47
Tax	2017	3	08/01/17	42.46	18.00	0.021230	849	18.02	60.48
Tax	2017	4	11/01/17	42.45	18.00	0.021225	759	16.11	58.56

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018 1	02/01/18	43.31	18.00	0.021655	669	14.49	57.80
Tax	2018 2	05/01/18	43.30	18.00	0.021650	579	12.54	55.84
Tax	2018 3	08/01/18	44.54	18.00	0.022270	489	10.89	55.43
Tax	2018 4	11/01/18	44.53	18.00	0.022265	399	8.88	53.41
Tax	2019 1	02/01/19	44.39	18.00	0.022195	309	6.86	51.25
Tax	2019 2	05/01/19	44.37	18.00	0.022185	219	4.86	49.23
Total:			2,136.34				1,871.61	4,007.95

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	22.55	118.77	141.32
Subseq Tax	2,136.34	1,871.61	4,007.95
Total Tax	2,158.89	1,990.38	4,149.27
Certificate Cost	15.00	79.01	94.01

LIEN REDEMPTION:

Principal:	2,173.89	
Redemption Penalty (0.00 %):	0.00	
Interest:	2,069.39	
Other Fees:	4.60	
cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	4,282.88	Total Per Diem: 0.680709

(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	2019	3	08/01/19	43.93	2.83	46.76
Taxes	2019	4	11/01/19	<u>43.92</u>	<u>0.86</u>	<u>44.78</u>
TOTAL TAXES				87.85	3.69	91.54
TOTAL CURRENT CHARGES				87.85	3.69	91.54

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,261.74
Interest	2,073.08
Redemption Penalty	0.00
Other Fees	4.60
Other Charges	35.00
TOTAL DUE	4,374.42

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 9/6/19

RECEIVED
SEP 06 2019
CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT: Madeline Condero

MAILING ADDRESS: 2902 Mickle St Camden NJ 08105

TELEPHONE NUMBER: 973 464 2711
(973)

LIEN INFORMATION

BLOCK 1129 LOT 17

TAX SALE CERTIFICATE # 16-02084

PROPERTY LOCATION: NE Stevens & 29th St.

AMOUNT OF LIEN AS OF DATE: \$ 1120.93

OFFERED AMOUNT FOR LIEN: \$ 1120.93 (full amount)

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.).

Certificate: 16-02084
Prop Loc: NE STEVENS & 29TH ST

Owner: ROSS, EDWARD & ROSEMARY
Address: 2907 STEVENS STREET
CAMDEN, NJ 08105-2241

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

Block/Lot/Qual: 1129. 17.
Sale Date: 06/20/16

Redemption Calculation Date: 12/10/19
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.79	0.64	59.43
		Cost:	90.00
		Total Certificate:	149.43
#Days: 1250 Per Diem:	0.074715	Int on Cert:	93.39
		Redemption Penalty (0.00 %):	0.00
		Total:	242.82

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	3 08/01/16	57.21	8.00	0.012713	1209	15.37	72.58
Tax	2016	4 11/01/16	57.21	8.00	0.012713	1119	14.23	71.44
Tax	2017	1 02/01/17	57.83	8.00	0.012851	1029	13.22	71.05
Tax	2017	2 05/01/17	61.46	8.00	0.013658	939	12.82	74.28
Tax	2017	3 08/01/17	58.56	8.00	0.013013	849	11.05	69.61
Tax	2017	4 11/01/17	58.55	8.00	0.013011	759	9.88	68.43
Tax	2018	1 02/01/18	59.74	8.00	0.013276	669	8.88	68.62
Tax	2018	2 05/01/18	59.72	8.00	0.013271	579	7.68	67.40
Tax	2018	3 08/01/18	61.43	8.00	0.013651	489	6.68	68.11
Tax	2018	4 11/01/18	61.43	8.00	0.013651	399	5.45	66.88
Tax	2019	1 02/01/19	61.23	8.00	0.013607	309	4.20	65.43
Tax	2019	2 05/01/19	61.21	8.00	0.013602	219	2.98	64.19
		Total:	715.58				112.44	828.02

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	59.43	37.14	96.57
Subseq Tax	715.58	112.44	828.02
Total Tax	775.01	149.58	924.59
Certificate Cost	90.00	56.25	146.25

LIEN REDEMPTION:

Principal: 865.01

October 9, 2019
04:00 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02084

Page No: 2

Redemption Penalty (0.00 %):	0.00	
Interest:	205.83	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	<u>12.00</u>	
TOTAL REDEMPTION:	1,116.84	Total Per Diem: 0.233733

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

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2019	3	08/01/19	60.58	1.74	62.32
Taxes	2019	4	11/01/19	<u>60.58</u>	<u>0.53</u>	<u>61.11</u>
TOTAL TAXES				121.16	2.27	123.43
TOTAL CURRENT CHARGES				121.16	2.27	123.43

LIEN REDEMPTION + CURRENT CHARGES:

Principal	986.17
Interest	208.10
Redemption Penalty	0.00
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	1,240.27

SUBJECT TO ADDITIONAL CHARGES

**TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH**

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

RECEIVED
JUN 26 2019
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 6/26/19

NAME OF PERSON REQUESTING ASSIGNMENT:

RAMON PENNA

MAILING ADDRESS:

1729 40ST PENNSAUKEN NJ 08110

TELEPHONE NUMBER: _____

LIEN INFORMATION

BLOCK 112001 LOT 44

*TAX SALE CERTIFICATE # 19-01704

PROPERTY LOCATION: 200 South 27 ST CAMDEN NJ 08105

*AMOUNT OF LIEN AS OF DATE: \$ ~~1300.00~~ 1255.09

OFFERED AMOUNT FOR LIEN: \$ ~~1300.00~~ 1255.09

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 Spill Compensation and Control Act. (N.N.S.A. 58:10A - 1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

Certificate: 19-01704
Prop Loc: 200 SO 27TH ST

Owner: RESPOND, INC
Address: 532 STATE STREET
CAMDEN, NJ 08102

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

Block/Lot/Qual: 1120.01 44.

Sale Date: 06/17/19

Redemption Calculation Date: 12/10/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	1,056.00	134.53	1,190.53
		Cost: <u>23.81</u>	
		Total Certificate:	1,214.34
#Days: 173 Per Diem: 0.607170		Int on Cert:	105.04
		Redemption Penalty (2.00 %):	<u>24.29</u>
		Total:	<u>1,343.67</u>

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2019 2	05/15/19	264.00	18.00	0.132000	205	27.06	291.06
CCMUA	2019 3	08/15/19	<u>264.00</u>	18.00	0.132000	115	<u>15.18</u>	<u>279.18</u>
		Total:	528.00				42.24	570.24

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate CCMUA	1,190.53	102.98	1,293.51
Subseq CCMUA	<u>528.00</u>	<u>42.24</u>	<u>570.24</u>
Total CCMUA	1,718.53	145.22	1,863.75
Certificate Cost	23.81	2.06	25.87

LIEN REDEMPTION:

Principal:	1,742.34	
Redemption Penalty (2.00 %):	24.29	
Interest:	147.28	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	<u>12.00</u>	
TOTAL REDEMPTION:	1,959.91	Total Per Diem: 0.871170

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

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

TOTAL			<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL CURRENT CHARGES			0.00	0.00	0.00

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,742.34
Interest	147.28
Redemption Penalty	24.29
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	1,959.91

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

RECEIVED
JUL 11 2019
CITY OF CAMDEN
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 7-11-19

NAME OF PERSON REQUESTING ASSIGNMENT:

William Bynum / Babylon Lodge

MAILING ADDRESS:

41 Ashland Av Sicklerville NJ 08081

TELEPHONE NUMBER: 856-979-7796

LIEN INFORMATION

BLOCK 1281 LOT 17

*TAX SALE CERTIFICATE # 18-02088

PROPERTY LOCATION: 1438 Ormond Ave

*AMOUNT OF LIEN AS OF DATE: \$ 8,372.00
8,357.00

OFFERED AMOUNT FOR LIEN: \$ 9,000.00

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 Spill Compensation and Control Act. (N.N.S.A. 58:10A - 1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

Certificate: 18-02088
Prop Loc: 1438 ORMOND AVE

Owner: POLANCO, FELIX
Address: 1116 NO 28TH STREET
CAMDEN, NJ 08105

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

Block/Lot/Qual: 1281. 17.

Sale Date: 06/18/18

Redemption Calculation Date: 12/10/19

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	3,140.54	170.37	3,310.91
CCMUA	217.92	27.80	245.72
Total:	3,358.46	198.17	3,556.63

Cost: 146.13

Total Certificate:	3,702.76
#Days: 532 Per Diem: 1.851380 Int on Cert:	984.93
Redemption Penalty (2.00 %):	74.06
Total:	4,761.75

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	565	15.47	70.22
Tax	2018	3	08/01/18	815.43	18.00	0.407715	489	199.37	1,014.80
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	475	13.00	67.75
Tax	2018	4	11/01/18	815.42	18.00	0.407710	399	162.68	978.10
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	385	10.54	65.29
Tax	2019	1	02/01/19	812.74	18.00	0.406370	309	125.57	938.31
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	295	8.08	62.83
Tax	2019	2	05/01/19	812.72	18.00	0.406360	219	88.99	901.71
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	205	5.61	60.36
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	115	3.15	57.90
Total:			3,584.81				632.46	4,217.27	

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	3,310.91	880.70	4,191.61
Subseq Tax	3,256.31	576.61	3,832.92
Total Tax	6,567.22	1,457.31	8,024.53
Certificate CCMUA	245.72	65.36	311.08
Subseq CCMUA	328.50	55.85	384.35
Total CCMUA	574.22	121.21	695.43
Certificate Cost	146.13	38.87	185.00

LIEN REDEMPTION:

Principal:	7,287.57	
Redemption Penalty (2.00 %):	74.06	
Interest:	1,617.39	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	<u>12.00</u>	
TOTAL REDEMPTION:	9,025.02	Total Per Diem: 3.643785

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

SUBJECT TO ADDITIONAL CHARGES

**TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH**

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

Taxes	2019	3	08/01/19	804.17	51.87	856.04
Taxes	2019	4	11/01/19	<u>804.16</u>	<u>15.68</u>	<u>819.84</u>
TOTAL TAXES				1,608.33	67.55	1,675.88
TOTAL CURRENT CHARGES				1,608.33	67.55	1,675.88

LIEN REDEMPTION + CURRENT CHARGES:

Principal	8,895.90
Interest	1,684.94
Redemption Penalty	74.06
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	10,700.90

ER:dh
12-10-19

R-46

**RESOLUTION AUTHORIZING THE REFUND TO PARKSIDE BUSINESS &
COMMUNITY IN PARTNERSHIP, INC. (PBCIP)**

WHEREAS, Parkside Business Community in Partnership ("PBCIP") is the owner of property located at 1325 Haddon Avenue, Block/Lot 1322 Lot 89 and 1454-1460 Haddon Avenue, Block/Lot-1300 Lot 84 collectively the properties; and

WHEREAS, PBCIP paid 2019 3rd quarter tax payment for both properties; and

WHEREAS, the Properties both have an outstanding Municipal Lien and liens must be paid in full; and

WHEREAS, the Tax Collector is requesting authorization pursuant to law to refund the unapplied payments of \$279.36 for both Properties to the Property owner; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to refund the unapplied payments as follows:

<u>REFUND UNAPPLIED MONEY FOR:</u>	<u>AMOUNT</u>
1325 Haddon Avenue, Block/Lot 1322 Lot 89	\$ 54.53
1454-1460 Haddon Avenue, Block/Lot-1300 Lot 84	\$224.83

<u>REFUND TOTAL AMOUNT:</u>	\$279.36
To: Parkside Business & Community In Partnership, Inc. 1487 Kenwood Avenue Camden, NJ 08103	

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 10, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

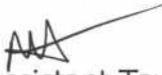
ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 18, 2019

FROM:  Nahema A. Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of \$279.36 to Parkside Business & Community In Partnership, Inc. Block 1322 Lot 89 (1325 Haddon Ave) was paid \$54.53 and Block 1300 Lot 84 (1454-1460 Haddon Ave) was paid \$224.83 and each property has a Municipal Lien and lien must be paid in full.

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

AMOUNT: \$279.36

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/18/19	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-23-19	
Received by City Attorney:	11/26/19	

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 OCT 21 P 2:18

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

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

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

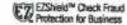
I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”


Nahema A. Harvey, Assistant Tax Collector 10/18/19
Date



PNC BANK
PNC Bank, N.A.
New Jersey 060
55-760-312



11361

9/26/2019

PAY TO THE ORDER OF **PARKSIDE BUSINESS & COMMUNITY**

\$ **1,527.13

One Thousand Five Hundred Twenty-Seven and 13/100*****

DOLLARS

City of Camden
Office of Tax Collector
520 Market Street
Camden, NJ 08102

Colandrus Francis

AUTHORIZED SIGNATURE

MEMO *See Attached*

⑈0⑆1⑆36⑆⑈ ⑆03⑆207607⑆ 8008667594⑈

PARKSIDE BUSINESS & COMMUNITY IN PARTNERSHIP, INC.

11361

PARKSIDE BUSINESS & COMMUNITY

9/26/2019

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
8/1/2019	Bill	Blk 1322 / Lt 89 <i>ml</i>	54.53	54.53		54.53
8/1/2019	Bill	Blk 1297 / Lt 86	39.97	39.97		39.97
8/1/2019	Bill	Blk 1297 / Lt 89	40.42	40.42		40.42
8/1/2019	Bill	Blk 1300 / Lt 84 <i>ml</i>	224.83	224.83		224.83
8/1/2019	Bill	Blk 1338 / Lt 14	169.85	169.85		169.85
8/1/2019	Bill	Blk 1300 / Lt 95	157.32	157.32		157.32
8/1/2019	Bill	Blk 1300 / Lt 94	386.97	386.97		386.97
9/10/2019	Bill	Blk 1300 / Lt 99	453.24	453.24		453.24
Check Amount						1,527.13

Res to refund Parkside Business \$279.36 from unapplied cash due to municipal lien on 1322/89 and 1300/84

Cash-PNC-Developm

1,527.13

CITY OF CAMDEN 2019-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2019 3RD QUARTER TAX DUE AUGUST 1, 2019

BLOCK NUMBER 1300	LOT NUMBER 84	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 28111	TAX BILL NUMBER	TAX AMOUNT BILLED 1095.70	DUE AUGUST 1, 2019
CREDIT:		ADJUSTMENT 870.87-	
AMT DUE:		224.83	
PARKSIDE BUSINESS COMM IN P'SH 1454-1460 HADDON AVE * LIEN *			
TO AVOID INTEREST CHARGES, <i>ml</i> PAYMENT MUST BE RECEIVED ON OR BEFORE 08/30/19			



code 046

CITY OF CAMDEN 2019-3

TAX COLLECTOR'S STUB - DETACH AND RETURN WITH YOUR CHECK
2019 3RD QUARTER TAX DUE AUGUST 1, 2019

BLOCK NUMBER 1322	LOT NUMBER 89	QUALIFICATION	BANK CODE
TAX ACCOUNT NUMBER 28772	TAX BILL NUMBER	TAX AMOUNT BILLED 54.53	DUE AUGUST 1, 2019
PARKSIDE BUSINESS COMM IN P'SH 1325 HADDON AVE * LIEN *		ADJUSTMENT	
TO AVOID INTEREST CHARGES, <i>ml</i> PAYMENT MUST BE RECEIVED ON OR BEFORE 08/30/19			



code 046

R-47

MBS:dh
12-10-19

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A \$1,000,000.00
GREEN ACRES MATCHING GRANT FROM THE NJDEP AND THE
GARDEN STATE PRESERVATION TRUST**

WHEREAS, the City of Camden has been awarded a One Million Dollar (\$1,000,000.00) grant from the New Jersey Department of Environmental Protection, and the Garden State Preservation Trust for the Green Acres Matching Grant; and

WHEREAS, said funds are to be used for the City's planning efforts to develop, improve and upgrade Whitman Park as part of the Choice Neighborhood Implementation Plan; and

WHEREAS, the City Council of the City of Camden believes that acceptance of said grant will be in the best interest of the residents of the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, the proper officers be and are hereby authorized to accept a grant in the amount of One Million Dollars (\$1,000,000.00) from the NJDEP and Garden State Preservation Trust.

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 10, 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 Available

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director, DPW

Department Making Request: Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of a \$1,000,000.00 Green Acres Matching Grant from the Department of Environmental Protection and the Garden State Preservation Trust.

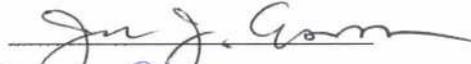
BRIEF DESCRIPTION: The acceptance of said grant funding will be utilized to support the city's planning efforts to develop, improve and upgrade Whitman Park as part of the Choice Neighborhood Implementation Plan.

BIDDING PROCESS: N.A.

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

APPROPRIATION ACCOUNT(S): N.A.

AMOUNT: \$1,000,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Municipal Engineer:	_____	_____
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-19-19	
Received by City Attorney:	11/7/19	

(Name) Please Print

(Extension #)

Prepared By: Tamara M. Jefferson

ext. 7393

Contact Person: SAME

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

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

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

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

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

Municipality	Camden
--------------	--------

Professional Service or EUS Type	
Name of Vendor	Department of Environmental Protection and The Garden State Preservation Trust
Purpose or Need for service:	The City of Camden wishes to accept a Green Acres Matching Grant in the amount of \$1,000,000.00 from DEP and the Garden State Preservation Trust. Said grant will be utilized to develop, improve and upgrade Whitman Park as part of the Choice Neighborhood Implementation Plan.
Contract Award Amount	\$1,000,000.00
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N.A.
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.A.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N.A.

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

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

Mayor's Signature*

Date _____


Business Administrator/Manager Signature

Date 11-19-17

*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 _____



State of New Jersey

Department of Environmental Protection
P.O. Box 420
Trenton, New Jersey 08625

PHILIP D. MURPHY
Governor

CATHERINE R. McCABE
Commissioner

SHEILA Y. OLIVER
Lt. Governor

October 23, 2019

Honorable Frank Moran
Mayor, Camden City
City Hall, 520 Market Street
P.O. Box 95120,
Camden, New Jersey 08102

RE: Green Acres Project Number 0408-14-045
Whitman Park Improvement Project
Camden City, Camden County

Dear Mayor Moran:

I am pleased to inform you that the Department of Environmental Protection and the Garden State Preservation Trust have approved Camden City's application for a Green Acres matching grant of \$1,000,000.00. This funding is contingent upon the passage of a legislative appropriation.

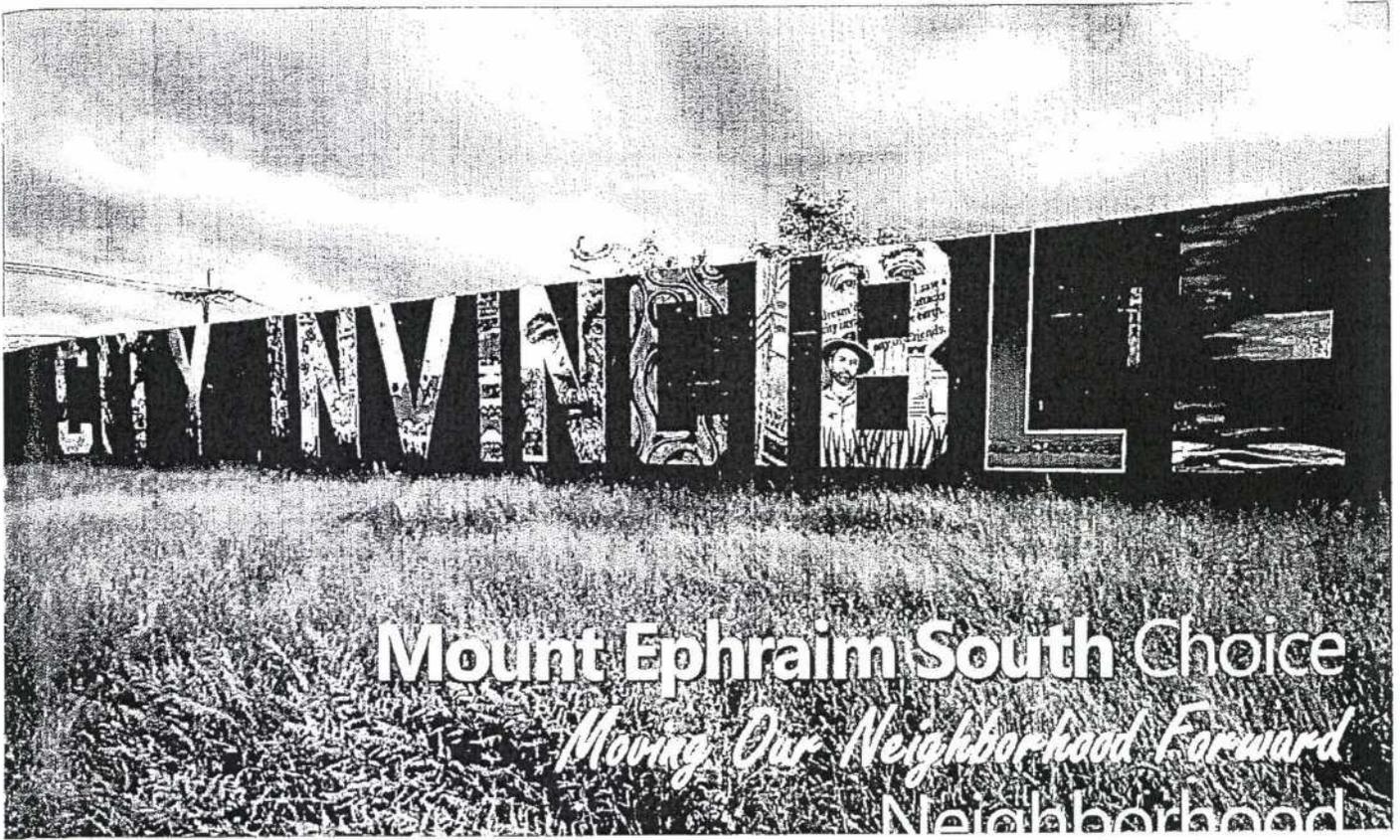
I congratulate you on your efforts to improve and expand the recreational opportunities in our state. Camden City's contribution in operating and maintaining this park will help preserve a valuable resource for future generations. Green Acres staff will contact you directly and provide further information to guide you through this project.

Preserving open space and improving and expanding local parks are critical components of the state's efforts to combat sprawl and protect our quality of life. We look forward to working with Camden City toward the successful completion of this important project.

Sincerely,

Catherine R. McCabe
Commissioner

*Congratulations,
Mayor!*



Mount Ephraim South Choice
Moving Our Neighborhood Forward
Neighborhood

**CRITICAL COMMUNITY
IMPROVEMENTS**

PARK ENHANCEMENTS

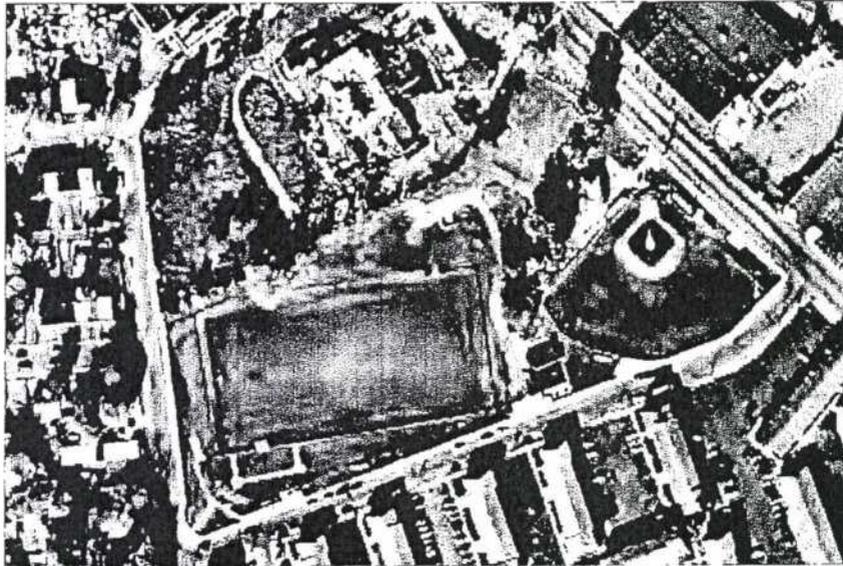


PARK ENHANCEMENTS

#2 Whitman Park

Project Description

The Whitman Park Improvement Project will transform Whitman Park into a family-oriented destination for youth sports and recreation in the City of Camden. Whitman Park, bounded by Davis, Sayre, Hallowell, and Copewood Streets, on the eastern edge of the Mt. Ephraim South community is an asset to the entire neighborhood. Whitman Park is home to both a youth football and baseball program, both of which are expected to expand with the renovation of Whitman Park. The upgraded park will feature a welcoming picnic grove, a first-class water feature, resurfaced basketball courts, a renovated baseball diamond, an expanded playground, eye in the sky security cameras, and upgraded lighting, signage, fencing, and water fountains. The project will serve as a catalyst for the future expansion of the park into the neighboring Camden Laboratories site, which is currently a neighborhood eyesore and illegal dumping hotspot. Because of the complexities of the environmental issues on the Camden Labs site, the project improvements will be phased. CNI funding will only be utilized on improvements within the existing Whitman Park footprint.



In late 2016, Camden County dedicated \$5 million to design and construct transformational upgrades to four neighborhood parks in the City of Camden, one of which is Whitman Park in the Mt. Ephraim Choice Neighborhood. Camden County engaged CFP to provide project management services through the design and construction process. Since 2017, CFP has been working closely with Camden County, the



County's engineering consultant, the City of Camden, and the residents and youth sports groups in the community to design the improvements to Whitman Park.

Site Control & Maintenance

Elijah Perry Park is owned by the City of Camden, but leased to Camden County for the completion of the park improvements. The City of Camden has committed to the ongoing maintenance of the park upon completion of the improvements, with assistance from Camden County.

Project Management

CFP will oversee all aspects of the project, in consultation with the City of Camden Parks Department, Camden County, City Engineer, County Engineer, Public Works, and Camden County Police. CFP has extensive experience managing the design and construction of improvements to parks and open spaces in the City of Camden. CFP is presently engaged by Camden County to provide project management services for this project through the design and construction process, directly funded by Camden County.

Project Budget

The total project budget for the new improvements to Whitman Park is \$1.2 million, of which \$500,000 of Choice Neighborhood Funds are requested. CNI funds will be utilized for project construction only and enable us to take the project improvements to the next level. The City of Camden will commit \$100,000 of CDBG funding for this project. Camden County has committed \$300,000 to the first phase of construction. The project also includes \$300,000 of NJDEP Green Acres Program funding from the City of Camden. Additionally, Camden County has committed up to \$800,000 of funding for Phase II of the project expansion into Camden Labs. Future leverage funding also includes \$1,386,761.00 of environmental investigation and remediation funding for the Camden Labs site. Demolition of the structures on the Camden Labs site will be completed in April 2018, followed by site investigation and remediation. Construction of the Phase II park improvements are estimate to begin in fall 2019, immediately following the completion of Phase I.



	CNI	CDBG	Camden County	NJDEP Green Acres	TOTAL
Design/Engineering	-	-	\$118,700	-	\$118,700
Construction/CM	\$500,000	\$100,000	\$381,300	\$300,000	\$1,200,000
TOTAL	\$500,000	\$100,000	\$500,000	\$300,000	\$1,400,000

Project Schedule

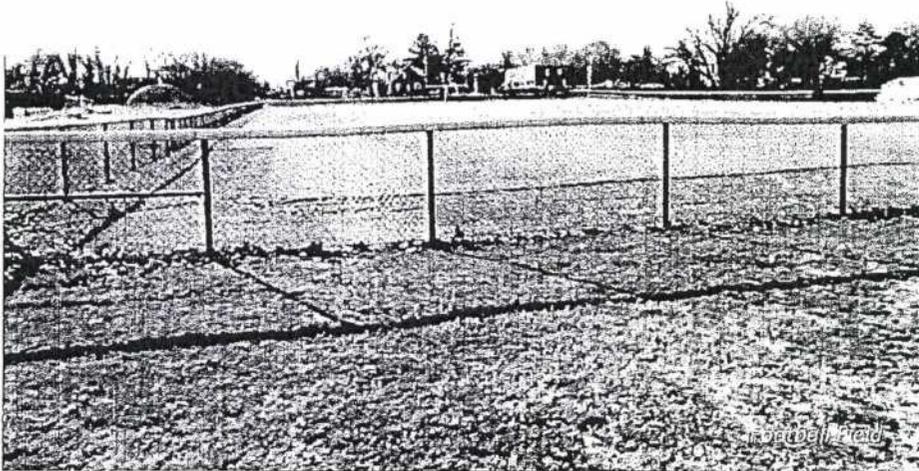
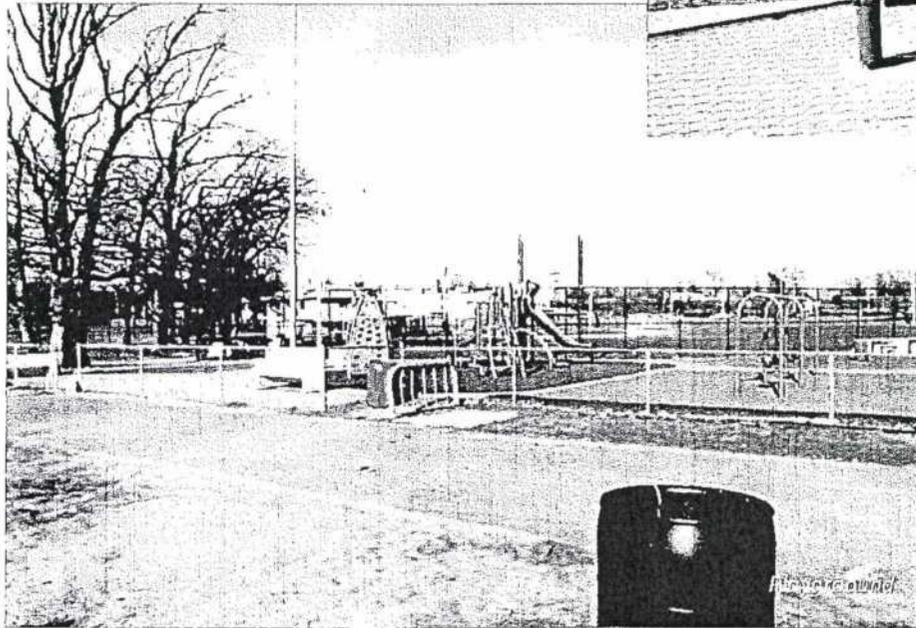
- Engineering/Design: June 2017 – August 2018
- Community Outreach Process: September 2017 – May 2018
- Permitting: April 2018
- Bidding: September 2018
- Construction Contract Award: November 2018
- Construction: February 2019 – September 2019



PARK ENHANCEMENTS

#2 Whitman Park

Existing Conditions



BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

INITIAL REPORT X REVISED REPORT CLOSING REPORT
 BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM
 GRANT STATUS CODE:
 (GREEN-G, YELLOW-Y, RED-R)

DEPARTMENT: PUBLIC WORKS/PARKS

GRANT ADMINISTRATOR:		GRANT ADMINISTRATOR #			
GRANT/PROJECT NAME:		WHITMAN PARK ENHANCEMENT PROJECT			
GRANT #:					
CITY CONTRACT DATE:		CITY CONTRACT #:			
APPLICATION RESOLUTION #:		APPROPRIATION CODE			
FUNDING SOURCE:		DEP & GARDEN STATE PRESERVATION TRUST			
PASS THROUGH:	Y	N	SOURCE:		
AMOUNT OF GRANT:		\$1,000,000.00			
LOCAL MATCH:	Y	N	CASH:		IN-KIND:
BUDGET INSERTION RESOLUTION # & DATE:		ACCEPTING GRANT RESOLUTION # MC:			
TERM OF GRANT:		LOCATION OF ACTIVITY:		HALLOWELL, DAVIS & SAYERS STREETS	
DATE OF ANALYSIS:		REVIEWED BY:			

11/7/19 PROCESSING A REQUEST FOR CITY COUNCIL FOR THE ACCEPTANCE OF A \$1,000,000.00 GREEN ACRES MATCHING FUND GRANT FROM THE DEPARTMENT OF PROTECTION AND THE GARDEN STATE PRESERVATION TRUST. SAID FUNDING WILL BE UTILIZED TO SUPPORT THE CITY'S PLANNING EFFORTS TO DEVELOP, IMPROVE AND UPGRADE WHITMAN PARK AS PART OF THE CHOICE NEIGHBORHOOD IMPLEMENTATION PLAN.

PROJECT BUDGET \$
 BALANCE AVAILABLE \$

TIME LINES: ANTICIPATED COMMENCEMENT
 ANTICIPATED COMPLETION

PROBLEMATIC AREAS/RECOMMENDATIONS:

CABINET # 1	DRAWER # 1

EXPENDITURE PERIOD BALANCE ACCOMPLISHMENTS



State of New Jersey

Department of Environmental Protection
P.O. Box 420
Trenton, New Jersey 08625

CATHERINE R. McCABE
Commissioner

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

October 23, 2019

Honorable Frank Moran
Mayor, Camden City
City Hall, 520 Market Street
P.O. Box 95120,
Camden, New Jersey 08102

RE: Green Acres Project Number 0408-14-045
Whitman Park Improvement Project
Camden City, Camden County

Dear Mayor Moran:

I am pleased to inform you that the Department of Environmental Protection and the Garden State Preservation Trust have approved Camden City's application for a Green Acres matching grant of \$1,000,000.00. This funding is contingent upon the passage of a legislative appropriation.

I congratulate you on your efforts to improve and expand the recreational opportunities in our state. Camden City's contribution in operating and maintaining this park will help preserve a valuable resource for future generations. Green Acres staff will contact you directly and provide further information to guide you through this project.

Preserving open space and improving and expanding local parks are critical components of the state's efforts to combat sprawl and protect our quality of life. We look forward to working with Camden City toward the successful completion of this important project.

Sincerely,

Catherine R. McCabe
Commissioner

*Congratulations,
Mayor!*

Amended at December 3rd, 2019 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-26, 28-29, 31-47



CITY COUNCIL AGENDA

TUESDAY, DECEMBER 10TH, 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

Department of Finance

1. Check registers of the City of Camden for the period of November 1st 2019 through November 27th, 2019.
2. Payroll registers of the City of Camden for the period of November 10th and November 24th, 2019.

Office of City Council

3. Presentations

OLD BUSINESS

ORDINANCES – FIRST READING

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. An Ordinance further authorizing amendments and supplements to the Code of the City of Camden

Office of the City Attorney

2. Ordinance authorizing the City to execute deed notices for three parcels of land leased by the City to the Cooper Lanning Square Renaissance School Facilities, Inc. in connection with the Kipp Cooper Norcross Academy Whittier School
3. Ordinance authorizing the City to execute a deed of Consolidation

Department of Development & Planning

4. Ordinance authorizing the vacation of 3.87 ft. alley between Kaighn Ave., and Sycamore St. on the North side of Kaighn and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.

Department of Public Works

5. Ordinance amending Ordinance MC-38 to create a loading and unloading zone at 3516 Federal Street
6. Ordinance establishing three bus stops in the City of Camden at Kaighn Avenue (CR 607), Ferry Avenue (CR 603) and Atlantic Avenue, in the Central Waterfront Area
7. An Ordinance authorizing the removal of Handicap Parking Privileges in certain locations in the City of Camden
8. An Ordinance authorizing the approval to move existing signage to a new authorized location
9. Ordinance amending the legal description for Ordinance MC-5040, dated March 14, 2017 approving a financial agreement between the City of Camden and McGuire Preservation Urban Renewal, LLC pursuant to the long term tax exemption law (N.J.S.A. 40A:20-1 et seq.)
10. An Ordinance amending and supplementing an Ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof," Ordinance 717, adopted December 27, 1945 An Ordinance approving a stop sign control at the intersections of 24th Street and Harrison Avenue

RESOLUTIONS

Office of City Council

1. Resolution commending Vice President Councilwoman Dana M. Burley for her years of service to the residents of the City of Camden
2. Resolution commending Councilman Brian K. Coleman for his years of service to the residents of the City of Camden

3. Resolution honoring Tammy Goree upon her retirement
4. Resolution honoring Palmira White upon her retirement
5. Resolution honoring Sara Laboy-Nottingham upon her retirement

Office of the City Attorney

6. Resolution to affirm the City of Camden's Civil Rights Policy with respect to all officials, appointees, employees, prospective employees, volunteers, independent contractors, and members of the public that come into contact with Municipal Employees, Officials and volunteers
7. Resolution authorizing an amendment #4 to the shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for Affirmative Action Officer & Compliance Officer Services for a period of six (6) months

Department of Administration

8. Resolution authorizing contracts with certain approved state contract vendors
9. Resolution authorizing the refund of payment to the Original Hargrove Demolition
10. A Resolution authorizing the City of Camden to enter into a Cooperative Pricing agreement with the Camden County Educational Services Commission #66-CCEPS
11. A Resolution authorizing the City of Camden to enter into a Cooperative pricing agreement with Hunterdon County Educational Services Commission #37-HUNCCP
12. Resolution authorizing a contract by negotiation to Circle 3, LLC, 122 Market Street, Camden, NJ 08103 in the amount not to exceed \$365,550.00
13. Resolution rescinding Resolution #R-45 (MC-19:7146) authorizing the City of Camden to enter into a cooperative pricing agreement with the Educational Services Commission of Morris County
14. Resolution authorizing the City of Camden to enter into a Cooperative pricing agreement with the Educational Services Commission of Morris County #26EDCP
15. Resolution authorizing a contract with Riverside Construction, 355 Newbold Road, Fairless Hills, PA 19030, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, to purchase sodium chloride

Department of Code Enforcement

16. Resolution awarding a contract for extraordinary, unspecifiable services with Homeward Bound Pet Adoption Center, formerly Animal Welfare Society of Camden County Inc., (AWSCC) for animal sheltering and care services

Department of Planning & Development

17. Resolution authorizing an agreement between the City of Camden and Delanco Apartments Urban Renewal, LLC
18. Resolution authorizing an agreement between the City of Camden and Verenice Garcia
19. Resolution amending agreement between the City of Camden and GTM Villages #GAD096
20. Resolution amending agreement between the City of Camden and Lindenwold PH, LP #GAD046
21. Resolution amending agreement between the City of Camden and Robert Nicoleaul 1052 Colyor CHC037
22. Resolution approving the release of performance guaranty in the amount of \$395,218.80 for PSE&G for the project at Walnut and Locust Street substation, Block 237 Lot 1
23. Resolution approving the release of performance guaranty in the amount of \$2,481,252.30 for Mastery Charter Schools Foundation, Block 844, Lot 13
24. Resolution amending Resolution MC-19:6880 authorizing an amendment #2 to subrecipient agreement between the City of Camden and Cooper's Ferry Partnership for professional services in connection with the River Road (CR 543) improvements, Cramer Hill Project, Federal Project No. HPP-4273 (300) Construction
25. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 17-DT-BLA-7550) between the City of Camden and NJ Department of Transportation for Federal Project No. HPP-0543(300) construction in connection with the River Road Improvements, Cramer Hill (Construction) Project
26. Resolution authorizing the acceptance of a NJDOT award in the amount of \$68,822.21 for use in connection with the River Road (CR-543) improvements, Cramer Hill (construction), Federal Aid agreement No. 17-DT-BLA-755
27. Resolution authorizing a temporary emergency appropriation in the amount of \$68,822.21 award authorized by the New Jersey Department of Transportation (NJDOT) for use in connection with the River Road Improvements, Cramer Hill (Construction) Project
28. Resolution authorizing the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 19-DT-BLA-800) between the City of Camden and NJ Department of Transportation for Federal Project No. TAP-D00S (322) construction in connection with the Morgan Village Safe Routes to School Project
29. Resolution authorizing the acceptance of a NJDOT award in the amount of \$406,539.00 for use in connection with the Morgan Village Safe Routes to School Project, Federal Aid agreement No. 19-DT-BLA-800 Construction

30. Resolution authorizing a temporary emergency appropriation in the amount of \$406,539.00 award authorized by the New Jersey Department of Transportation (NJDOT) for use in connection with the Morgan Village Routes to School Project
31. Resolution approving the release of performance guaranty in the amount of \$458,100.00 for Branch Village I, LLC, for the Branch Village Project (Ninth Street and Carl Miller Boulevard, Block 551, Lot 1)

Department of Finance

32. Resolution authorizing the refund of a misapplied payment to Syed Shah
33. Resolution authorizing a refund to Spanish Mennonite Council of Church
34. Resolution authorizing the approval of 2020 1st Quarter estimated property tax bills
35. Resolution authorizing to remove erroneous board up charges
36. Resolution authorizing the refund of unapplied cash to PPH Mortgage Services
37. Resolution authorizing the cancellation of tax sale certificate #19-01905 and refund lien holder and reopen delinquent charges
38. Resolution authorizing the transfer of charges
39. Resolution authorizing the issuance of duplicate tax sale certificate #11-00676
40. Resolution authorizing the refund of a misapplied cash to a 400-02 Chambers Avenue
41. Resolution requesting authorization to cancel remaining revenue balances under the Edward Byrne Memorial Justice Assistance Grant (JAG) Program FY16 local solicitation Justice Assistance Grant (JAG)
42. Resolution authorizing the refund of unapplied cash to FIG CUST FIG19NJ LLC
43. Resolution authorizing the refund of unapplied cash to FIG CUST FIG19NJ LLC
44. Resolution authorizing the cancellation of tax sale certificate #19-02061 and refund lien holder and attach charges to prior Municipal Lien
45. Resolution authorizing the assignment of four (4) tax sale certificates
46. Resolution authorizing the refund to Parkside Business & Community in Partnership, Inc. (PBCIP)

Department of Public Works

47. Resolution authorizing the acceptance of a \$1,000,000.00 Green Acres matching grant from the NJDEP and the Garden State Preservation Trust

Department of Finance

48. Resolution authorizing Temporary Emergency budget appropriation

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Revised R-45

ER:dh
12-10-19

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
FOUR (4) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for six (6) 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 December 3, 2019; public notices were posted on December 3, 2019; and such notice was published in the Courier Post on December 5, 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 in consideration for full payment plus advertising costs in the amounts listed as follows:

<u>Certification#</u>	<u>Block/Lot</u>	<u>Address</u>	<u>Redemption Amount</u>
18-01667	1102/76	2829 High Street	\$ 8,495.28
19-01355	959/21	WS N 33 rd 140 S. Hayes Ave.	\$ 759.31
90-930	765/36	837 Grant Street	\$ 4,374.42
16-02084	1129/17	NE Steven & 29 th Street	\$ 1,240.27

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 10, 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: December 10, 2019

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: October 11, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

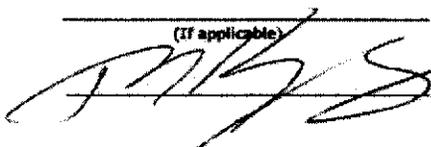
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign Tax Liens at Full Value

BRIEF DESCRIPTION: Resolution authorizing the assignment of several liens for the full value due to the City. Please see attached.

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

AMOUNT: ----

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	10/11/19	<i>(If applicable)</i> 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-17-19	
Received by City Attorney:	11/18/19	

Prepared By: Michelle D. Hill x7582

Contact Person: Michelle D. Hill x7582

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

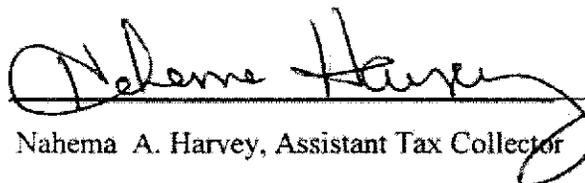
****Please attach all supporting documents****

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Acting Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

"RESOLUTION TO ASSIGN TAX LIENS AT FULL VALUE"


Nahema A. Harvey, Assistant Tax Collector

10/11/19

Date

**NOTICE OF ASSIGNMENT OF TAX SALE CERTIFICATE (S) AGAINST
MULTIPLE PROPERTIES IN CAMDEN, NEW JERSEY**

PLEASE TAKE NOTICE that December 10, 2019, the City Council of the City of Camden will vote on a resolution authorizing assignment of the following properties in Camden, New Jersey.

Please be advised that any person having an interest in this property has the right to prevent the assignment and redeem the properties by tendering the amount to redeem, stated below, plus advertising cost to the Tax Lien Bureau, Room 117, City Hall, Camden, New Jersey prior to December 1, 2019.

CERT NO.	BLOCK/LOT	ADDRESS	AMOUNT TO REDEEM
18-01667	1102/76	2829 High Street	\$8,495.28
19-01355	959/21	WS N. 33 rd 140 S. Hayes Ave	\$759.31
90-930	765/36	837 Grant Street	\$4,374.42
16-02084	1129/17	NE Stevens & 29 th Street	\$1,240.27

MICHELLE BANKS-SPEARMAN
City Attorney
By: Elissa R. Redmer
Assistant City Attorney
Date of Publication: December 5, 2019

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

RECEIVED
JUL 22 2019
CITY OF CAMDEN
TAX OFFICE

DATE: 7/22/19

NAME OF PERSON REQUESTING ASSIGNMENT:

Bianca Rivera

MAILING ADDRESS:

[REDACTED]

TELEPHONE NUMBER: [REDACTED]

LIEN INFORMATION

BLOCK 1102 LOT 76

*TAX SALE CERTIFICATE # 18-01667

PROPERTY LOCATION: 2829 High St Camden NJ. 08105

*AMOUNT OF LIEN AS OF DATE: \$ 6,6586

OFFERED AMOUNT FOR LIEN: \$ 7,000

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 Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

Certificate: 18-01667
Prop Loc: 2829 HIGH ST

Owner: BARNES, LASHANDA
Address: 1972 BROWNING ROAD
PENNSAUKEN, NJ 08110

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

Block/Lot/Qual: 1102. 76.
Sale Date: 06/18/18
Redemption Calculation Date: 12/10/19
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	2,442.64	118.76	2,561.40
CCMUA	219.00	28.01	247.01
Total:	2,661.64	146.77	2,808.41

Cost: 131.17

Total Certificate: 2,939.58
#Days: 532 Per Diem: 1.469790 Int on Cert: 781.93
Redemption Penalty (2.00 %): 58.79
Total: 3,780.30

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2018	2	05/15/18	54.75	18.00	0.027375	565	15.47	70.22
Tax	2018	3	08/01/18	634.22	18.00	0.317110	489	155.07	789.29
CCMUA	2018	3	08/15/18	54.75	18.00	0.027375	475	13.00	67.75
Tax	2018	4	11/01/18	634.22	18.00	0.317110	399	126.53	760.75
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	385	10.54	65.29
Tax	2019	1	02/01/19	632.13	18.00	0.316065	309	97.66	729.79
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	295	8.08	62.83
Tax	2019	2	05/01/19	632.11	18.00	0.316055	219	69.22	701.33
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	205	5.61	60.36
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	115	3.15	57.90
			Total:	2,861.18				504.33	3,365.51

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	2,561.40	681.33	3,242.73
Subseq Tax	2,532.68	448.48	2,981.16
Total Tax	5,094.08	1,129.81	6,223.89
Certificate CCMUA	247.01	65.70	312.71
Subseq CCMUA	328.50	55.85	384.35
Total CCMUA	575.51	121.55	697.06
Certificate Cost	131.17	34.90	166.07

October 9, 2019
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CAMDEN CITY
Lien Redemption work Sheet - Certificate: 18-01667

Page No: 2

LIEN REDEMPTION:

Principal:	5,800.76	
Redemption Penalty (2.00 %):	58.79	
Interest:	1,286.26	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	<u>12.00</u>	
TOTAL REDEMPTION:	7,191.81	Total Per Diem: 2.900380

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

October 9, 2019
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-01667

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2019	3	08/01/19	625.47	40.34	665.81
Taxes	2019	4	11/01/19	<u>625.46</u>	<u>12.20</u>	<u>637.66</u>
TOTAL TAXES				1,250.93	52.54	1,303.47
TOTAL CURRENT CHARGES				1,250.93	52.54	1,303.47

LIEN REDEMPTION + CURRENT CHARGES:

Principal	7,051.69
Interest	1,338.80
Redemption Penalty	58.79
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	8,495.28

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
856-757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

RECEIVED
JUL 24 2019
CITY OF CAMDEN
TAX OFFICE

DATE: 7/24/19

NAME OF PERSON REQUESTING ASSIGNMENT:

Bernadette Belfort - Portillo

MAILING ADDRESS:

[REDACTED] N.J 08105

TELEPHONE NUMBER: [REDACTED]

LIEN INFORMATION

BLOCK 959 LOT 21

*TAX SALE CERTIFICATE # 19-01355

PROPERTY LOCATION: WS N 33rd 140 S Hayes

*AMOUNT OF LIEN AS OF DATE: \$ 519.96

OFFERED AMOUNT FOR LIEN: \$ 519.96

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 Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ), and Industrial Site Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.)

* Will be filled out by the Tax Collector's Office

October 9, 2019
03:58 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01355

Page No: 1

Certificate: 19-01355
Prop Loc: WS N 33RD 140 S HAYES AVE

Owner: GAMBOA, TIRCIO, JANERITXIA & OMAR
Address: 2842E-IRLO BRONSON MEM HY
KISSIMMEE, FL 34744

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

Block/Lot/Qual: 959. 21.
Sale Date: 06/17/19
Redemption Calculation Date: 12/10/19
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	404.74	36.65	441.39
		Cost: <u>15.00</u>	
		Total Certificate:	456.39
#Days: 173 Per Diem:	0.228195	Int on Cert:	39.48
		Redemption Penalty (2.00 %):	<u>9.13</u>
		Total:	505.00

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	<u>441.39</u>	<u>38.18</u>	<u>479.57</u>
Total Tax	441.39	38.18	479.57
Certificate Cost	15.00	1.30	16.30

LIEN REDEMPTION:

Principal:	456.39
Redemption Penalty (2.00 %):	9.13
Interest:	39.48
Recording Fees:	11.00
cancellation fee:	23.00
search fee:	<u>12.00</u>
TOTAL REDEMPTION:	551.00
Total Per Diem:	0.228195

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

October 9, 2019
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 19-01355

Page No: 2

Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2019	3 08/01/19	99.96	6.45	106.41
Taxes	2019	4 11/01/19	<u>99.95</u>	<u>1.95</u>	<u>101.90</u>
TOTAL TAXES			199.91	8.40	208.31
TOTAL CURRENT CHARGES			199.91	8.40	208.31

LIEN REDEMPTION + CURRENT CHARGES:

Principal	656.30
Interest	47.88
Redemption Penalty	9.13
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	759.31

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

SUBJECT TO ADDITIONAL CHARGES

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 9-5-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Yefry Placencia

MAILING ADDRESS:

[REDACTED]

TELEPHONE NUMBER:

[REDACTED]

LIEN INFORMATION

BLOCK 765 LOT 36

TAX SALE CERTIFICATE # 90-930

PROPERTY LOCATION: 837 Grant St

AMOUNT OF LIEN AS OF DATE: \$ 4,300

OFFERED AMOUNT FOR LIEN: \$ 4,300

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.

October 9, 2019
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 90-930

Page No: 1

Certificate: 90-930
Prop Loc: 837 GRANT ST

Owner: SONRON CORP
Address: PO BOX 118
HADDONFIELD, NJ 08033-0195

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

Block/Lot/Qual: 765. 36.
Sale Date: 09/06/90
Redemption Calculation Date: 12/10/19
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	20.92	1.63	22.55
		Cost: 15.00	
		Total Certificate:	37.55
#Days: **** Per Diem:	0.018775	Int on Cert:	197.78
		Redemption Penalty (0.00 %):	0.00
		Total:	235.33

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total	
Tax	1990	1	02/01/90	9.77	8.00	0.002171	10749	23.34	33.11
Tax	1990	2	05/01/90	9.76	8.00	0.002169	10659	23.12	32.88
Tax	1990	3	08/01/90	12.05	8.00	0.002678	10569	28.30	40.35
Tax	1990	4	11/01/90	12.05	8.00	0.002678	10479	28.06	40.11
Tax	1991	1	02/01/91	10.91	8.00	0.002424	10389	25.19	36.10
Tax	1991	2	05/01/91	10.91	8.00	0.002424	10299	24.97	35.88
Tax	1991	3	08/01/91	9.91	8.00	0.002202	10209	22.48	32.39
Tax	1991	4	11/01/91	9.90	8.00	0.002200	10119	22.26	32.16
Tax	1992	1	02/01/92	10.37	8.00	0.002304	10029	23.11	33.48
Tax	1992	2	05/01/92	10.37	8.00	0.002304	9939	22.90	33.27
Tax	1992	3	08/01/92	5.88	8.00	0.001307	9849	12.87	18.75
Tax	1992	4	11/01/92	5.88	8.00	0.001307	9759	12.75	18.63
Tax	1993	1	02/01/93	10.58	8.00	0.002351	9669	22.73	33.31
Tax	1993	2	05/01/93	10.58	8.00	0.002351	9579	22.52	33.10
Tax	1993	3	08/01/93	7.26	8.00	0.001613	9489	15.31	22.57
Tax	1993	4	11/01/93	7.26	8.00	0.001613	9399	15.16	22.42
Tax	1994	1	02/01/94	10.24	8.00	0.002276	9309	21.18	31.42
Tax	1994	2	05/01/94	10.24	8.00	0.002276	9219	20.98	31.22
Tax	1994	3	08/01/94	8.05	8.00	0.001789	9129	16.33	24.38
Tax	1994	4	11/01/94	8.04	8.00	0.001787	9039	16.15	24.19
Tax	1995	1	02/01/95	9.70	8.00	0.002156	8949	19.29	28.99
Tax	1995	2	05/01/95	9.70	8.00	0.002156	8859	19.10	28.80
Tax	1995	3	08/01/95	8.50	8.00	0.001889	8769	16.56	25.06
Tax	1995	4	11/01/95	8.49	8.00	0.001887	8679	16.37	24.86

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1996	1	02/01/96	9.95	8.00	0.002211	8589	18.99	28.94
Tax	1996	2	05/01/96	9.95	8.00	0.002211	8499	18.79	28.74
Tax	1996	3	08/01/96	9.44	8.00	0.002098	8409	17.64	27.08
Tax	1996	4	11/01/96	9.44	8.00	0.002098	8319	17.45	26.89
Tax	1997	1	02/01/97	9.80	8.00	0.002178	8229	17.92	27.72
Tax	1997	2	05/01/97	9.80	8.00	0.002178	8139	17.72	27.52
Tax	1997	3	08/01/97	8.68	8.00	0.001929	8049	15.53	24.21
Tax	1997	4	11/01/97	8.68	8.00	0.001929	7959	15.35	24.03
Tax	1998	1	02/01/98	9.12	8.00	0.002027	7869	15.95	25.07
Tax	1998	2	05/01/98	9.11	8.00	0.002024	7779	15.75	24.86
Tax	1998	3	08/01/98	8.52	8.00	0.001893	7689	14.56	23.08
Tax	1998	4	11/01/98	8.51	8.00	0.001891	7599	14.37	22.88
Tax	1999	1	02/01/99	9.05	8.00	0.002011	7509	15.10	24.15
Tax	1999	2	05/01/99	9.04	8.00	0.002009	7419	14.90	23.94
Tax	1999	3	08/01/99	8.61	8.00	0.001913	7329	14.02	22.63
Tax	1999	4	11/01/99	8.60	8.00	0.001911	7239	13.83	22.43
Tax	2000	1	02/01/00	8.93	8.00	0.001984	7149	14.19	23.12
Tax	2000	2	05/01/00	8.92	8.00	0.001982	7059	13.99	22.91
Tax	2000	3	08/01/00	9.08	8.00	0.002018	6969	14.06	23.14
Tax	2000	4	11/01/00	9.07	8.00	0.002016	6879	13.87	22.94
Tax	2001	1	02/01/01	9.11	8.00	0.002024	6789	13.74	22.85
Tax	2001	2	05/01/01	9.10	8.00	0.002022	6699	13.55	22.65
Tax	2001	3	08/01/01	8.90	8.00	0.001978	6609	13.07	21.97
Tax	2001	4	11/01/01	8.89	8.00	0.001976	6519	12.88	21.77
Tax	2002	1	02/01/02	9.10	8.00	0.002022	6429	13.00	22.10
Tax	2002	2	05/01/02	9.10	8.00	0.002022	6339	12.82	21.92
Tax	2002	3	08/01/02	9.23	8.00	0.002051	6249	12.82	22.05
Tax	2002	4	11/01/02	9.22	8.00	0.002049	6159	12.62	21.84
Tax	2003	1	02/01/03	9.26	8.00	0.002058	6069	12.49	21.75
Tax	2003	2	05/01/03	10.03	8.00	0.002229	5979	13.33	23.36
Tax	2003	3	08/01/03	8.67	8.00	0.001927	5889	11.35	20.02
Tax	2003	4	11/01/03	8.66	8.00	0.001924	5799	11.16	19.82
Tax	2004	1	02/01/04	9.54	8.00	0.002120	5709	12.10	21.64
Tax	2004	2	05/01/04	9.54	8.00	0.002120	5619	11.91	21.45
Tax	2005	2	05/01/05	36.41	8.00	0.008091	5259	42.55	78.96
Tax	2005	3	08/01/05	8.58	8.00	0.001907	5169	9.86	18.44
Tax	2005	4	11/01/05	8.57	8.00	0.001904	5079	9.67	18.24
Tax	2006	1	02/01/06	9.05	8.00	0.002011	4989	10.03	19.08
Tax	2006	2	05/01/06	9.04	8.00	0.002009	4899	9.84	18.88
Tax	2006	3	08/01/06	9.51	8.00	0.002113	4809	10.16	19.67
Tax	2006	4	11/01/06	9.50	8.00	0.002111	4719	9.96	19.46
Tax	2007	1	02/01/07	9.38	8.00	0.002084	4629	9.65	19.03
Tax	2007	2	05/01/07	9.37	8.00	0.002082	4539	9.45	18.82

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2007	3	08/01/07	9.02	8.00	0.002004	4449	8.92	17.94
Tax	2007	4	11/01/07	9.01	8.00	0.002002	4359	8.73	17.74
Tax	2008	1	02/01/08	9.30	8.00	0.002067	4269	8.82	18.12
Tax	2008	2	05/01/08	9.29	8.00	0.002064	4179	8.63	17.92
Tax	2008	3	08/01/08	9.25	8.00	0.002056	4089	8.41	17.66
Tax	2008	4	11/01/08	9.24	8.00	0.002053	3999	8.21	17.45
Tax	2009	1	02/01/09	9.37	8.00	0.002082	3909	8.14	17.51
Tax	2009	2	05/01/09	9.37	8.00	0.002082	3819	7.95	17.32
Tax	2009	3	08/01/09	9.44	8.00	0.002098	3729	7.82	17.26
Tax	2009	4	11/01/09	9.44	8.00	0.002098	3639	7.63	17.07
Tax	2010	1	02/01/10	9.51	8.00	0.002113	3549	7.50	17.01
Tax	2010	2	05/01/10	9.50	8.00	0.002111	3459	7.30	16.80
Tax	2010	3	08/01/10	8.87	8.00	0.001971	3369	6.64	15.51
Tax	2010	4	11/01/10	8.86	8.00	0.001969	3279	6.46	15.32
Tax	2011	1	02/01/11	11.70	8.00	0.002600	3189	8.29	19.99
Tax	2011	2	05/01/11	9.03	8.00	0.002007	3099	6.22	15.25
Tax	2011	3	08/01/11	61.62	8.00	0.013693	3009	41.20	102.82
Tax	2011	4	11/01/11	61.61	8.00	0.013691	2919	39.96	101.57
Tax	2012	1	02/01/12	36.39	8.00	0.008087	2829	22.88	59.27
Tax	2012	2	05/01/12	36.91	8.00	0.008202	2739	22.47	59.38
Tax	2012	3	08/01/12	35.53	8.00	0.007896	2649	20.92	56.45
Tax	2012	4	11/01/12	35.53	8.00	0.007896	2559	20.20	55.73
Tax	2013	1	02/01/13	36.49	8.00	0.008109	2469	20.02	56.51
Tax	2013	2	05/01/13	36.48	8.00	0.008107	2379	19.29	55.77
Tax	2013	3	08/01/13	40.86	8.00	0.009080	2289	20.78	61.64
Tax	2013	4	11/01/13	40.86	8.00	0.009080	2199	19.97	60.83
Tax	2014	1	02/01/14	39.08	8.00	0.008684	2109	18.32	57.40
Tax	2014	2	05/01/14	39.08	8.00	0.008684	2019	17.53	56.61
Tax	2014	3	08/01/14	38.87	8.00	0.008638	1929	16.66	55.53
Tax	2014	4	11/01/14	38.87	8.00	0.008638	1839	15.88	54.75
Tax	2015	1	02/01/15	39.40	8.00	0.008756	1749	15.31	54.71
Tax	2015	2	05/01/15	40.58	8.00	0.009018	1659	14.96	55.54
Tax	2015	3	08/01/15	7.63	8.00	0.001696	1569	2.66	10.29
Tax	2015	3	08/01/15	32.25	18.00	0.016125	1569	25.30	57.55
Tax	2015	4	11/01/15	39.87	18.00	0.019935	1479	29.48	69.35
Tax	2016	1	02/01/16	40.36	18.00	0.020180	1389	28.03	68.39
Tax	2016	2	05/01/16	42.62	18.00	0.021310	1299	27.68	70.30
Tax	2016	3	08/01/16	41.48	18.00	0.020740	1209	25.07	66.55
Tax	2016	4	11/01/16	41.48	18.00	0.020740	1119	23.21	64.69
Tax	2017	1	02/01/17	41.93	18.00	0.020965	1029	21.57	63.50
Tax	2017	2	05/01/17	44.55	18.00	0.022275	939	20.92	65.47
Tax	2017	3	08/01/17	42.46	18.00	0.021230	849	18.02	60.48
Tax	2017	4	11/01/17	42.45	18.00	0.021225	759	16.11	58.56

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 90-930

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	1	02/01/18	43.31	18.00	0.021655	669	14.49	57.80
Tax	2018	2	05/01/18	43.30	18.00	0.021650	579	12.54	55.84
Tax	2018	3	08/01/18	44.54	18.00	0.022270	489	10.89	55.43
Tax	2018	4	11/01/18	44.53	18.00	0.022265	399	8.88	53.41
Tax	2019	1	02/01/19	44.39	18.00	0.022195	309	6.86	51.25
Tax	2019	2	05/01/19	44.37	18.00	0.022185	219	4.86	49.23
Total:				2,136.34				1,871.61	4,007.95

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq.	Prin/Penalty	Interest	Total
Certificate Tax		22.55	118.77	141.32
Subseq Tax		2,136.34	1,871.61	4,007.95
Total Tax		2,158.89	1,990.38	4,149.27
Certificate Cost		15.00	79.01	94.01

LIEN REDEMPTION:

Principal:	2,173.89	
Redemption Penalty (0.00 %):	0.00	
Interest:	2,069.39	
Other Fees:	4.60	
cancellation fee:	23.00	
search fee:	12.00	
TOTAL REDEMPTION:	4,282.88	Total Per Diem: 0.680709

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 90-930

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Balance Type	Year Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:					
Taxes	2019	3 08/01/19	43.93	2.83	46.76
Taxes	2019	4 11/01/19	43.92	0.86	44.78
TOTAL TAXES			87.85	3.69	91.54
TOTAL CURRENT CHARGES			87.85	3.69	91.54

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,261.74
Interest	2,073.08
Redemption Penalty	0.00
Other Fees	4.60
Other Charges	35.00
TOTAL DUE	4,374.42

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 9/5/19

RECEIVED
SEP 06 2019
CITY OF CAMDEN
TAX OFFICE

NAME OF PERSON REQUESTING ASSIGNMENT:

Madeline Cordero

MAILING ADDRESS:

[REDACTED]

TELEPHONE NUMBER:

[REDACTED]

LIEN INFORMATION

BLOCK 1129 LOT 17

TAX SALE CERTIFICATE # 16-02084

PROPERTY LOCATION: NE Stevens & 29th St.

AMOUNT OF LIEN AS OF DATE: \$ 1120.93

OFFERED AMOUNT FOR LIEN: \$ 1120.93 (full amount)

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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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02084

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Certificate: 16-02084
Prop Loc: NE STEVENS & 29TH ST

Owner: ROSS, EDWARD & ROSEMARY
Address: 2907 STEVENS STREET
CAMDEN, NJ 08105-2241

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

Block/Lot/Qual: 1129. 17.
Sale Date: 06/20/16
Redemption Calculation Date: 12/10/19
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.79	0.64	59.43
		Cost:	90.00
		Total Certificate:	149.43
#Days: 1250 Per Diem:	0.074715	Int on Cert:	93.39
		Redemption Penalty (0.00 %):	0.00
		Total:	242.82

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2016	3	08/01/16	57.21	8.00	0.012713	1209	15.37	72.58
Tax	2016	4	11/01/16	57.21	8.00	0.012713	1119	14.23	71.44
Tax	2017	1	02/01/17	57.83	8.00	0.012851	1029	13.22	71.05
Tax	2017	2	05/01/17	61.46	8.00	0.013658	939	12.82	74.28
Tax	2017	3	08/01/17	58.56	8.00	0.013013	849	11.05	69.61
Tax	2017	4	11/01/17	58.55	8.00	0.013011	759	9.88	68.43
Tax	2018	1	02/01/18	59.74	8.00	0.013276	669	8.88	68.62
Tax	2018	2	05/01/18	59.72	8.00	0.013271	579	7.68	67.40
Tax	2018	3	08/01/18	61.43	8.00	0.013651	489	6.68	68.11
Tax	2018	4	11/01/18	61.43	8.00	0.013651	399	5.45	66.88
Tax	2019	1	02/01/19	61.23	8.00	0.013607	309	4.20	65.43
Tax	2019	2	05/01/19	61.21	8.00	0.013602	219	2.98	64.19
			Total:	715.58				112.44	828.02

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	59.43	37.14	96.57
Subseq Tax	715.58	112.44	828.02
Total Tax	775.01	149.58	924.59
Certificate Cost	90.00	56.25	146.25

LIEN REDEMPTION:

Principal: 865.01

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02084

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Redemption Penalty (0.00 %):	0.00	
Interest:	205.83	
Recording Fees:	11.00	
cancellation fee:	23.00	
search fee:	<u>12.00</u>	
TOTAL REDEMPTION:	1,116.84	Total Per Diem: 0.233733

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 16-02084

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2019	3	08/01/19	60.58	1.74	62.32
Taxes	2019	4	11/01/19	<u>60.58</u>	<u>0.53</u>	<u>61.11</u>
TOTAL TAXES				121.16	2.27	123.43
TOTAL CURRENT CHARGES				121.16	2.27	123.43

LIEN REDEMPTION + CURRENT CHARGES:

Principal	986.17
Interest	208.10
Redemption Penalty	0.00
Recording Fees	11.00
Other Charges	35.00
TOTAL DUE	1,240.27

SUBJECT TO ADDITIONAL CHARGES

TO SATISFY TAX LIEN,
AMOUNT MUST BE PAID-IN-FULL
BY CERTIFIED CHECK OR CASH

RESOLUTION #48

**Resolution authorizing temporary budget appropriation for FY
2020**

RESOLUTION

**NOT available at time of print on
Friday, December 06, 2019.**