

AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

January 14th, 2020 – 5:00 p.m.

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

Honorable Francisco “Frank” Moran, Mayor

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

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

TUESDAY, JANUARY 14TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Office of Finance

1. Check registers of the City of Camden for the period of November 28th, 2019 through December 2nd, 2019.
2. Payroll register summary of the City of Camden for the period of December 8th, 2019 and December 22nd, 2019

Office of City Council

3. Presentations

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance amending Ordinance MC-5137 authorizing the transfer of several parcels to the Camden Redevelopment Agency (CRA)
2. Ordinance amending Ordinance MC-5035 authorizing the transfer of 418 Federal Street to the Camden Redevelopment Agency

Office of the City Attorney

3. Ordinance authorizing the acceptance of 1249 Carl Miller Boulevard and 927 North 31st Street as a gift

4. Ordinance authorizing the removal of deed restrictions and reversionary language on 556 Ferry Street

Department of Public Works

5. An Ordinance authorizing the upgrade to personalized signage of certain location of its handicap parking privileges
6. An Ordinance authorizing the approval to move existing signage to a new authorized location
7. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
8. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
9. An Ordinance designating certain areas in the City of Camden "As Handicapped Parking Only"
10. An Ordinance designating certain areas in the City of Camden "As Handicapped Parking Only"

Department of Planning & Development

11. Ordinance approving an application under the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et. Seq.) and authorizing a Financial Agreement with Crestbury Preservation Urban Renewal, LLC – Crestbury Apartments located at 2553 S. 8th St." (by title)

ORDINANCES – SECOND READING & PUBLIC HEARING

RESOLUTIONS

Office of the Municipal Clerk

1. Resolution inserting \$1,000.00 as an emergency appropriation from the Camden County Cultural and Heritage Commissions Partnership regrant program

Office of the City Attorney

[REDACTED]

3. Resolution authorizing the acceptance of a voluntary deed in lieu of foreclosure for 521 and 531 York Street, Camden, NJ
4. Resolution awarding a contract for professional services to Decottis, Fitzpatrick, Cole & Giblin LLP
5. Resolution authorizing amendment #3 to contract #10-18-154 with Brown & Connery, LLP for general legal services

6. Resolution authorizing the settlement of litigation

Department of Administration

7. Resolution authorizing the rejection of RFP #19-33 authorizing a special counsel for counsel to City Council
8. Resolution authorizing acceptance of a donation from NFI Industries for monetary contribution and entering into related memorandum of understanding for said donation

Department of Planning & Development

9. Resolution approving the release of performance guaranty in the amount of \$5,908,981.20 for Subaru of American, Inc., Subaru National Training Center, Subaru-Decorative Fencing, Subaru pedestrian bridge
10. Resolution authorizing an application to the US Environmental Protection Agency (EPA) for the Brownfields cleanup grant for 1625 Federal Street in the amount of \$200,000.00
11. Resolution in support for preferred preliminary alternative for the County of Camden to receive a local aid infrastructure funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a concept development study of River Road Improvements (CR 543) Cramer Hill Project
12. Resolution authorizing a license agreement with Martha C. Bonilla De Sanchez

Department of Finance

13. Resolution authorizing temporary emergency budget appropriations for the fiscal year 2020
14. Resolution authorizing the cancellation of TSC #19-02071 and the attachment of charges to TSC #37203
15. Resolution authorizing the cancellation of tax sale certificate #18-00341
16. Resolution requesting authorization to cancel the anticipated revenue balances
17. Resolution requesting authorization to cancel the spending reserves and receivables for the 2015 resurfacing of various streets project

Office of City Council

18. Resolution appointing Troy Still to serve as commissioner to the Parking Authority of the City of Camden completing the unexpired term of Shaneka M. Boucher, which expires May 5, 2020
19. Resolution appointing Gilbert Harden, Sr. to serve as commissioner of the Camden Redevelopment Agency for a 5 year term, expiring January 13, 2025

Department of Administration

20. Resolution authorizing the re-appointment of a commissioner and alternate commissioner to the Camden County Municipal Joint Insurance Fund

21. Resolution authorizing short-term funding from the City of Camden for operating expenses from the City of Camden for operating expenses of the Camden Redevelopment Agency and agreement for same

Department of Finance

22. Resolution authorizing the cancellation of CCMUA portion of tax sale certificate #19-00337
23. Resolution authorizing the issuance of duplicate tax sale certificate #17-00612

Department of Planning & Development

24. Resolution authorizing an amendment #2 to contract #11-18-186 with Buchart Horn, Inc. for general engineering services for the City of Camden's water and sewer system

Department of Public Works

25. Resolution authorizing an emergency temporary appropriation in the amount of \$10,000.00 to the FY2019 Temporary budget for the emergency assistance (2019 EEMA) from the New Jersey Office of Emergency Management

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



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

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

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: January 02, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-January 7, 2020**

RECEIVED
2020 JAN -3 A 8:21
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Attached please find the Check Register for the City of Camden for the period of November 28, 2019, through December 2, 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: 11/28/19 to 12/31/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
25HOPWA		HOPWA CASH ACCT-TD #4308907603		
11714	12/20/19	AAA05 AAA REALTY & MANAGEMENT, LLC	627.00	15264
11715	12/20/19	ABE06 ZAYED S ABED	1,526.00	15264
11716	12/20/19	AI001 AION FOX RIDGE LLC	889.00	15264
11717	12/20/19	ALE02 ALEXAR PROPERTIES, LLC	880.00	15264
11718	12/20/19	AME16 AMERICAN DREAM PROPERTIES	782.00	15264
11719	12/20/19	ANG08 ANGELO ASSOCIATES, LLC	775.00	15264
11720	12/20/19	ANT01 ANTIOCH PHASE II	601.00	15264
11721	12/20/19	BUT02 BUTTONWOOD HOLDINGS, LLC	751.00	15264
11722	12/20/19	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	608.00	15264
11723	12/20/19	CED04 CEDAR BROOK NJ, LLC	388.95	15264
11724	12/20/19	CHA50 CHALET GARDENS OWNER, LLC	230.00	15264
11725	12/20/19	CRO03 CROSSING AT GLASSBORO, LLC	1,034.00	15264
11726	12/20/19	DAV60 DAVENPORT VILLAGE	532.00	15264
11727	12/20/19	DCA01 DC ADVISORS, LLC	1,116.00	15264
11728	12/20/19	DEE01 DEERFIELD ASSOCIATES, LP	719.00	15264
11729	12/20/19	DIO01 GENE DINA	1,001.00	15264
11730	12/20/19	EAS21 EAST COAST WILLOWS LLC	1,163.00	15264
11731	12/20/19	EME14 GIBBSBORO LLC	913.00	15264
11732	12/20/19	EPM01 ENGLISH PROPERTY MGMT LLC	1,364.00	15264
11733	12/20/19	FER20 FERRY MANOR	482.00	15264
11734	12/20/19	FER21 KATHERINE FERGUSON	503.00	15264
11735	12/20/19	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,790.00	15264
11736	12/20/19	GAR54 VERENICE GARCIA	1,063.00	15264
11737	12/20/19	GAT05 GATEHOUSE & COOPERSTOWN APTS	673.00	15264
11738	12/20/19	GIB04 GIBBSBORO REALTY LLC	922.00	15264
11739	12/20/19	GRE02 GREENWOOD CONSULTING, LLC	1,200.00	15264
11740	12/20/19	GRE49 GREEN GARDEN APARTMENT, LLC	726.00	15264
11741	12/20/19	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	831.00	15264
11742	12/20/19	GTM01 GTM VILLAGES, LLC	448.00	15264
11743	12/20/19	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00	15264
11744	12/20/19	HEI07 HEIGHTS INVESTMENT PROPERTY IN	409.00	15264
11745	12/20/19	HOL49 HOLLYBUSH PRESERVATION	1,002.00	15264
11746	12/20/19	HPA01 HP ALTMAN AUTUMN RIDGE LLC	316.00	15264
11747	12/20/19	HYD05 EAST COAST HYDE PARK	1,151.00	15264
11748	12/20/19	JOH76 ORLANDO & LESSIE JOHNS	776.00	15264
11749	12/20/19	KEL27 BARBARA & GEORGE KELLY	752.00	15264
11750	12/20/19	KIY01 MICHAEL KIYAGA	974.00	15264
11751	12/20/19	LIN20 LINDENWOLD PH, LP	2,740.00	15264
11752	12/20/19	LIN6 KEVIN LIN	563.00	15264
11753	12/20/19	LUM03 LUMBERTON CAMPUS LP	494.00	15264
11754	12/20/19	LUN05 WEZI LUNGU	67.00	15264
11755	12/20/19	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	595.00	15264
11756	12/20/19	MAZ03 MAURICE BASEM MAZAHREH	1,460.00	15264
11757	12/20/19	MIN09 1662 MINCON LLC	947.00	15264
11758	12/20/19	NOR05 NORTH FORKLANDING ASSOCIATION	630.00	15264
11759	12/20/19	OAK04 OAK RIDGE APARTMENTS	1,365.00	15264
11760	12/20/19	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00	15264
11761	12/20/19	ROB14 ROBERT NICOLEAUL 1052 COLYOR	1,560.00	15264
11762	12/20/19	ROB60 ROBIN HILL APARTMENTS	957.00	15264

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603 Continued					
11763	12/20/19	ROS04 ROSS GROVE, LLC	287.00		15264
11764	12/20/19	RUB08 RUBINSON & SPERLING	336.00		15264
11765	12/20/19	SCO02 MARK SCOTT	62.61		15264
11766	12/20/19	SGO01 SGOUROUS REALTY LLC	373.00		15264
11767	12/20/19	SLP01 SL PROPERTIES LLC	708.00		15264
11768	12/20/19	SPS01 SPS HOLDINGS, LLC	532.00		15264
11769	12/20/19	TAM02 TAMARACK APARTMENTS, LLC	1,374.00		15264
11770	12/20/19	TUC03 RAYMOND TUCKER	759.00		15264
11771	12/20/19	WAS15 WASHINGTON PARK APTS LLC	684.00		15264
11772	12/20/19	WHI08 WHITEGOLD INVESTMENTS LLL	763.00		15264
11773	12/27/19	BOR21 GRACIE MARIE BORNIS	108.00		15286
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 60	0	49,372.56	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 60	0	49,372.56	0.00
CASH ESCROW TD ESCROW ACCT TD 4308903700					
1613	12/06/19	ALA03 THE ALAIMO GROUP	47.50		15247
1614	12/13/19	REM02 REMINGTON & VERNICK	0.00	12/13/19 VOID	0
1615	12/13/19	REM02 REMINGTON & VERNICK	22,831.71		15257
1616	12/20/19	DEM07 DEMBO, BROWN & BURNS LLP	4,480.00		15273
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	1	27,359.21	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	1	27,359.21	0.00
CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
987	12/20/19	BEY07 BEYER OF MORRISTOWN	30,376.78		15270
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	30,376.78	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	30,376.78	0.00
CASH GEN INSU GEN INSURANCE TD 4308903544					
19720	12/06/19	BAR36 AGOSTINO A BARBETTA JR	342.80		15242
19721	12/06/19	CON53 CONNER STRONG & BUCKELEW, INC.	616.00		15242
19722	12/06/19	DAL01 LENA DALY	140.40		15242
19723	12/06/19	DIP04 GAETANO J. DIPATRI	209.50		15242
19724	12/06/19	INT14 INTERNATIONAL ASSOC. OF FIRE-	479.32		15242
19725	12/06/19	INT15 INTERNATIONAL ASSOC OF FIRE-	1,427.54		15242
19726	12/06/19	LOG01 ANTHONY J LOGANDRO	92.00		15242
19727	12/13/19	MAK05 GENEVIEVE MAKOWSKI	134.40		15251
19728	12/13/19	ODE02 ROBERT M. ODELL	400.00		15251
19729	12/13/19	TUR16 TURNER, O'MARA, DONNELLY &	5,206.97		15251
19730	12/13/19	WAT03 JEROME WATSON	116.40		15251
19731	12/20/19	BEA12 BEACON AUTO & TRUCK COLLISION	7,288.22		15266
19732	12/20/19	GLA11 ROBERT M. GLASSON	1,000.00		15266
19733	12/20/19	KER02 JOHN D. KERNAN DMD PA	22,287.00		15266
19734	12/20/19	MAL08 JULIO MALAVE	69.20		15266

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
19735	12/20/19	QUA14 QUAL-LYNX	46,758.00		15266
19736	12/20/19	REP02 JOSEPH REPA	294.75		15266
19737	12/20/19	TUR16 TURNER, O'MARA, DONNELLY &	2,394.00		15266
19738	12/20/19	VIK02 VIKING TERMITE & PEST CONTROL	456.00		15266
19739	12/27/19	BEL15 BELLMAWR COLLISION CENTER INC	3,972.96		15284
19740	12/27/19	QUA14 QUAL-LYNX	64.94		15284
19741	12/27/19	WEI12 WEIR & PARTNERS LLP	7,140.93		15284

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	22	0	100,891.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	22	0	100,891.33	0.00

CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104462	12/06/19	AME72 AMERI MARK DIRECT	5,209.88		15246
104463	12/06/19	ORI02 ORIENTAL TRADING COMPANY	639.93		15246
104464	12/06/19	RUT14 RUTGERS UNIVERSITY	200.00		15246
104465	12/06/19	WHI07 BENJAMIN WHITE	600.00		15246
104466	12/13/19	ALL13 SASHA ALLEN	300.00		15254
104467	12/13/19	CAM46 CAMDEN REDEVELOPMENT AGENCY	2,863.75		15254
104468	12/13/19	LEX02 LEXA CONCRETE LLC	998,529.33		15259
104469	12/20/19	CAM46 CAMDEN REDEVELOPMENT AGENCY	4,876.95		15269
104470	12/20/19	CME01 CME ASSOCIATES	5,726.48		15269
104471	12/20/19	LEX02 LEXA CONCRETE LLC	328,812.54		15269
104472	12/20/19	NIC05 SAMIR NICHOLS	2,100.00		15269
104473	12/20/19	PEN31 PENNONI ASSOCIATES, INC	74,965.00		15269
104474	12/27/19	WHI07 BENJAMIN WHITE	600.00		15287

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	13	0	1,425,423.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	13	0	1,425,423.86	0.00

CASH TRUST TD TRUST OTHER (TD) 4308903635					
3516	12/06/19	CIT09 CITY OF CAMDEN PAYROLL	4,242.00		15243
3517	12/13/19	NJD20 NJ DEPT OF HLTH & SR SER.	36.00		15250

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,278.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,278.00	0.00

CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
25098	12/06/19	CDW01 CDWG	17,735.76		15245
25099	12/06/19	CHI12 CHILDREN'S GARDEN	2,800.00		15245
25100	12/06/19	MOR08 MORGAN CONSTRUCTION MANAGEMENT	2,540.00		15245
25101	12/06/19	REN13 C4 RENOVATIONS	4,500.00		15245
25102	12/06/19	SAF07 SAFETY BUS SERVICE	1,800.00		15245
25103	12/13/19	ATL15 DAVID R DIMATTIA	5,000.00		15253
25104	12/13/19	BAL18 BALANCED LIVING & WELLNESS LLC	1,000.00		15253
25105	12/13/19	EAS12 EASTSIDE BUILDERS	5,000.00		15253
25106	12/13/19	EDS06 ED'S CONTRACTING SERVICES	8,350.00		15253

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
25107	12/13/19	FED14 FEDEX (OMEGA CORP CTR)	25.80		15253
25108	12/13/19	GRE59 GREATER HARMONY LLC	1,250.00		15253
25109	12/13/19	MOR08 MORGAN CONSTRUCTION MANAGEMENT	1,690.00		15253
25110	12/13/19	PUB04 PSE&G	4,364.82		15253
25111	12/13/19	ZAS05 ZASH CONSTRUCTION, LLC	8,800.00		15253
25112	12/20/19	ADV01 ADVERTISING SPECIALTIES	3,237.50		15268
25113	12/20/19	EXC01 EXCLUSIVE FASHIONS	600.00		15268
25114	12/20/19	FED14 FEDEX (OMEGA CORP CTR)	30.04		15268
25115	12/20/19	ORI02 ORIENTAL TRADING COMPANY	380.30		15268
25116	12/20/19	WIG01 DAHLIA WIGFALL	1,500.00		15268

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	19	0	70,604.22	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	70,604.22	0.00

CURRENT FUND TD TD BANK 4308903487					
133046	12/04/19	MOO06 MOORE S BURIAL SERVICE LLC	500.00		15241
133047	12/06/19	BEL02 VERIZON	266.71		15248
133048	12/06/19	CAM01 CAMDEN BAG & PAPER COMPAY	3,808.90		15248
133049	12/06/19	CAM19 CAMDEN COUNTY BAR ASSOCIATION	55.00		15248
133050	12/06/19	CAM46 CAMDEN REDEVELOPMENT AGENCY	14,327.60		15248
133051	12/06/19	CAR01 CARTUN HARDWARE	2,038.63		15248
133052	12/06/19	COM35 COMCAST BUSINESS SERVICES --	508.52		15248
133053	12/06/19	CON02 CONTRACTOR SERVICE	186.20		15248
133054	12/06/19	COR36 CORE MECHANICAL, INC.	0.00	12/06/19 VOID	0
133055	12/06/19	COR36 CORE MECHANICAL, INC.	21,802.01		15248
133056	12/06/19	DEL25 DELL, INC.	29,829.03		15248
133057	12/06/19	ELD05 ELDRIDGE FLEMING	1,200.00		15248
133058	12/06/19	ELL06 LAW OFFICE OF SHELIA ELLINGTON	1,050.00		15248
133059	12/06/19	FIR37 FIRST STUDENT, INC	15,737.00		15248
133060	12/06/19	FRE04 PATRICK L. FREEMAN	240.00		15248
133061	12/06/19	GAR02 GARDEN STATE HIGHWAY PRODUCTS	1,009.00		15248
133062	12/06/19	GAR13 GARDEN STATE MAT RENTAL	52.55		15248
133063	12/06/19	HAR02 HARRY'S PLUMBING L.L.C.	246.10		15248
133064	12/06/19	HOM15 HOMEWARD BOUND PET ADOPTION	17,416.67		15248
133065	12/06/19	IKO02 RICOH USA, INC	27,986.91		15248
133066	12/06/19	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00		15248
133067	12/06/19	JIL01 JIL COMMUNICATIONS	180.00		15248
133068	12/06/19	KIN32 KEVIN F. KINCKLE	850.00		15248
133069	12/06/19	MER01 MERCHANTVILLE OVERHEAD	1,292.28		15248
133070	12/06/19	MOO06 MOORE S BURIAL SERVICE LLC	30.00		15248
133071	12/06/19	NAT73 NATURAL PEST CONTROL INC	0.00	12/06/19 VOID	0
133072	12/06/19	NAT73 NATURAL PEST CONTROL INC	1,010.00		15248
133073	12/06/19	NIG02 NIGP MEMBERSHIP DEPT	190.00		15248
133074	12/06/19	NJI02 NJICLE	215.00		15248
133075	12/06/19	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	55.00		15248
133076	12/06/19	RAM30 LESLIE RAMOS	504.00		15248
133077	12/06/19	RUS15 TEJUAN RUSSELL	354.00		15248
133078	12/06/19	SHA32 WAYNE SHAREEF JR	2,100.00		15248
133079	12/06/19	STA31 STATE TREASURER	50.00		15248
133080	12/06/19	STE50 BRYAN K. STEWART	420.00		15248

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
133081	12/06/19	TRE04 TREASURER, CAMDEN COUNTY	60,996.00		15248
133082	12/06/19	UNI02 A-1 UNIFORM CITY, INC	815.40		15248
133083	12/06/19	VER09 VERIZON SELECT SERVICES, INC.	1,165.84		15248
133084	12/06/19	XER01 XEROX CORPORATION	1,035.97		15248
133085	12/06/19	WIL118 DR EDWARD WILLIAMS, PP., AICP	409.54		15249
133086	12/13/19	ADV01 ADVERTISING SPECIALTIES	927.17		15256
133087	12/13/19	AME01 AMERICAN ASPHALT	1,377.52		15256
133088	12/13/19	BOO01 JODIE BOOKER JR.	800.00		15256
133089	12/13/19	BRA25 EUGENE L BRADLEY JR	787.50		15256
133090	12/13/19	BRT01 BRT TECHNOLOGIES, LLC	9,144.10		15256
133091	12/13/19	CAM46 CAMDEN REDEVELOPMENT AGENCY	3,484.35		15256
133092	12/13/19	COM35 COMCAST BUSINESS SERVICES --	347.99		15256
133093	12/13/19	COR36 CORE MECHANICAL, INC.	12,969.13		15256
133094	12/13/19	COU11 COURIER POST, THERESA CASALNOVA	43.20		15256
133095	12/13/19	COV05 COVANTA CAMDEN ENERGY RECOVERY	172,584.36		15256
133096	12/13/19	DEC01 DECOTIIS, FITZPATRICK & COLE	23,043.76		15256
133097	12/13/19	FED14 FEDEX (OMEGA CORP CTR)	30.74		15256
133098	12/13/19	FIR37 FIRST STUDENT, INC	0.00	12/13/19 VOID	0
133099	12/13/19	FIR37 FIRST STUDENT, INC	28,083.70		15256
133100	12/13/19	GRA41 GRAMCO BUSINESS COMMUNICATIONS	895.00		15256
133101	12/13/19	HOM01 HOME DEPOT CREDIT SVCS.	527.00		15256
133102	12/13/19	HOM11 HOME DEPOT	722.00		15256
133103	12/13/19	JJM01 JJM PLUMBING COMPANY	1,962.50		15256
133104	12/13/19	KIL03 DENNIS G. KILLE	1,470.00		15256
133105	12/13/19	MAJ02 MAJESTIC OIL CO, INC	10,922.49		15256
133106	12/13/19	MCC44 HOWARD MCOACH, PC	2,388.65		15256
133107	12/13/19	MCG16 CONNIE BENTLEY MCGHEE, ESQ	2,050.00		15256
133108	12/13/19	MIL93 ANGELA MILLER	50.70		15256
133109	12/13/19	NJP03 NJPHCC	264.00		15256
133110	12/13/19	OGO01 ANTHONY OGOZALEK, JR. ESQ	1,350.00		15256
133111	12/13/19	PAC07 PACER SERVICE CENTER	103.50		15256
133112	12/13/19	POL01 POLLUTION CONTROL FINANCING	76,742.20		15256
133113	12/13/19	RAM30 LESLIE RAMOS	288.00		15256
133114	12/13/19	REG02 REGINE A ERVIN, CCR	1,781.75		15256
133115	12/13/19	REP01 REPUBLIC SERVICES	1,206.85		15256
133116	12/13/19	RIV39 RIVERFRONT RECYCLING &	28.08		15256
133117	12/13/19	SAX02 CYRUS SAXON	300.00		15256
133118	12/13/19	SPE28 SPECIALTY GRAPHICS, LLC	178.47		15256
133119	12/13/19	STE50 BRYAN K. STEWART	427.50		15256
133120	12/13/19	TDK01 TDK SYSTEMS GROUP, INC	724.50		15256
133121	12/13/19	THEIN005 THE INQUIRER	2,036.80		15256
133122	12/13/19	WAS01 WASTE MANAGEMENT OF NEW JERESY	192,424.29		15256
133123	12/13/19	WBM01 W B MASON CO, INC	2,078.05		15256
133124	12/13/19	WET20 WETLAWN AUTOMATIC SPRINKLER	950.00		15256
133125	12/13/19	WE01 WE SEE YOU LLC	10,090.76		15258
133126	12/17/19	AUT01 AUTOMATIC DATA PROCESSING	15,111.86		15263
133127	12/20/19	AA02 A & A GLASS	45.00		15274
133128	12/20/19	ATT07 AT&T	26,775.11		15274
133129	12/20/19	ATT08 A T & T MOBILITY	4,179.25		15274
133130	12/20/19	AUT07 ACCU WASH	232.50		15274
133131	12/20/19	AUT08 AUTO ZONE INC.	70.22		15274
133132	12/20/19	BEL02 VERIZON	37,182.47		15274

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
133133	12/20/19	BIF01 BIFF DUNCAN ASSOCIATES, INC.	120.00		15274
133134	12/20/19	CAM45 CAMDEN LUTHERAN HOUSING CORP.	4,754.31		15274
133135	12/20/19	CHE03 CHERRY VALLEY TRACTOR	624.40		15274
133136	12/20/19	CHE06 CHEER CHAMPS ELITE	200.00		15274
133137	12/20/19	CHE17 CHERRY HILL FIRE DEPT	9,500.00		15274
133138	12/20/19	COM35 COMCAST BUSINESS SERVICES --	575.90		15274
133139	12/20/19	DEM07 DEMBO, BROWN & BURNS LLP	8,000.00		15274
133140	12/20/19	DIV04 DIVISION OF FIRE SAFETY	600.00		15274
133141	12/20/19	ELL06 LAW OFFICE OF SHELIA ELLINGTON	1,150.00		15274
133142	12/20/19	EME15 EMERGENCY EQUIPMENT SALES,LLC	0.00	12/20/19 VOID	0
133143	12/20/19	EME15 EMERGENCY EQUIPMENT SALES,LLC	8,999.85		15274
133144	12/20/19	GOO12 TIREHUB, LLC	4,673.44		15274
133145	12/20/19	GOV13 GOVCONNECTION, INC.	158.22		15274
133146	12/20/19	HAD01 H A DEHART & SON	2,855.95		15274
133147	12/20/19	HAL12 HALL FIRE RMS, LLC	320.00		15274
133148	12/20/19	HER25 HERC RENTALS	2,431.23		15274
133149	12/20/19	HOF03 HOFFMAN EQUIPMENT	8,473.46		15274
133150	12/20/19	HUN03 HUNTER TRUCK SALES & SERVICE	459.40		15274
133151	12/20/19	IKO02 RICOH USA, INC	1,510.00		15274
133152	12/20/19	KON04 KONICA MINOLTA BUSINESS SOLUTI	1,050.28		15274
133153	12/20/19	LAU01 LAUREL LAWN MOWER SERVICE	1,535.19		15274
133154	12/20/19	LIN18 LINE SYSTEMS, INC. DBA	22,671.32		15274
133155	12/20/19	MAL02 MALL CHEVROLET INC	201.21		15274
133156	12/20/19	MER04 MERCHANTVILLE-PENN WATER COMM	1,267.50		15274
133157	12/20/19	MIK03 MIKE'S BETTER SHOES	289.99		15274
133158	12/20/19	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	1,733.27		15274
133159	12/20/19	NAT02 NAT ALEXANDER COMPANY, INC.	223.00		15274
133160	12/20/19	NAT78 NATURAL GREEN LAWN CARE	4,150.00		15274
133161	12/20/19	NJA06 NEW JERSEY AMERICAN WATER CO	36,064.00		15274
133162	12/20/19	REG02 REGINE A ERVIN, CCR	808.25		15274
133163	12/20/19	SHO02 SHOPRITE	345.75		15274
133164	12/20/19	SOU02 SOUTH CAMDEN IRON WORKS	1,028.04		15274
133165	12/20/19	TRA02 TRANSPORT PLANNING & SERVICES	2,700.00		15274
133166	12/20/19	VER09 VERIZON SELECT SERVICES, INC.	4,794.42		15274
133167	12/20/19	WBM01 W B MASON CO, INC	2,983.20		15274
133168	12/20/19	XER01 XEROX CORPORATION	785.34		15274
133169	12/27/19	AME01 AMERICAN ASPHALT	1,459.26		15290
133170	12/27/19	CAR01 CARTUN HARDWARE	2,257.12		15290
133171	12/27/19	CHA34 DOREEN CHANG	175.90		15290
133172	12/27/19	CIT09 CITY OF CAMDEN PAYROLL	7,374.72		15290
133173	12/27/19	CON02 CONTRACTOR SERVICE	73.22		15290
133174	12/27/19	COR36 CORE MECHANICAL, INC.	2,355.50		15290
133175	12/27/19	FAR04 FARMTEK	1,299.95		15290
133176	12/27/19	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	4,543.29		15290
133177	12/27/19	FRA05 FRANKLIN TRAILERS, INC	883.07		15290
133178	12/27/19	HOM01 HOME DEPOT CREDIT SVCS.	350.57		15290
133179	12/27/19	LIB02 LIBERTY PARK ESTATES	14,495.28		15290
133180	12/27/19	MIK03 MIKE'S BETTER SHOES	100.00		15290
133181	12/27/19	NAT73 NATURAL PEST CONTROL INC	0.00	12/27/19 VOID	0
133182	12/27/19	NAT73 NATURAL PEST CONTROL INC	910.00		15290
133183	12/27/19	PEC01 PERIPHERAL COMPANY, INC.	221.25		15290
133184	12/27/19	PLA14 PLATINUM ABSTRACT	512.65		15290

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
133185	12/27/19	STR09 STRAFFORD	247.00		15290
133186	12/27/19	TDK01 TDK SYSTEMS GROUP, INC	3,238.02		15290
133187	12/27/19	USB17 US BANK CUST/PC 4 FIRSTRUST BA	2,358.79		15290
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	137	5	1,055,259.39	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	137	5	1,055,259.39	0.00
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
13074	12/06/19	PTA01 PRESIDENTIAL TITLE AGENCY, INC	15,000.00		15244
13075	12/13/19	NEI03 NEIGHBORHOOD HOUSING SERV OF	8,000.00		15252
13076	12/20/19	ALP05 ALPINE COURT APARTMENTS	1,015.00		15265
13077	12/20/19	CED04 CEDAR BROOK NJ, LLC	495.05		15265
13078	12/20/19	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	1,500.00		15265
13079	12/20/19	HAY03 KATHLEEN HAYNICZ	914.00		15265
13080	12/20/19	LAN25 LANDAUS PROPERTY MGMT LLC	489.00		15265
13081	12/20/19	TAM02 TAMARACK APARTMENTS, LLC	543.00		15265
13082	12/20/19	THE36 THE HEATHERS REALTY, LLC	458.00		15265
13083	12/20/19	TRU17 ANTHONY TRUSTY	532.00		15265
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	0	28,946.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	0	28,946.05	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7682	12/13/19	BUC01 BUCHART HORN, INC	14,152.25		15255
7683	12/13/19	CEN03 CENTER FOR FAMILY SERVICES	19,500.00		15255
7684	12/20/19	AME80 AMERICAN WATER SERVICES	106,764.33		15271
7685	12/27/19	AME80 AMERICAN WATER SERVICES	49,523.64		15289
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	189,940.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	189,940.22	0.00
WATER UTILITY WATER UTILITY (TD) 4308903560					
8748	12/20/19	AME80 AMERICAN WATER SERVICES	184,300.19		15272
8749	12/27/19	AME80 AMERICAN WATER SERVICES	99,865.14		15288
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	284,165.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	284,165.33	0.00
WIRES WIRES					
20128	12/16/19	AME80 AMERICAN WATER SERVICES	1,033,218.02		15260
201214	12/16/19	STA42 STATE OF NEW JERSEY	1,316,938.98		15261
201215	12/16/19	CAM07 CAMDEN BOARD OF EDUCATION	3,724,504.50		15262
201217	12/24/19	AME80 AMERICAN WATER SERVICES	1,033,218.02		15294

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
WIRES					
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	7,107,879.52	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	4	0	7,107,879.52	0.00
Continued					
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71573	12/20/19	INT38 INTERSTATE MOBILE CARE	3,459.00		15267
71574	12/20/19	QUA14 QUAL-LYNX	7,500.00		15267
71575	12/27/19	INT38 INTERSTATE MOBILE CARE	816.00		15285
71576	12/27/19	QUA14 QUAL-LYNX	2,413.10		15285
71577	12/27/19	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	12/27/19 VOID	0
71578	12/27/19	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	12/27/19 VOID	0
71579	12/27/19	WOR14 WORKNET OCCUPATIONAL MEDICINE	8,887.15		15285
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	2	23,075.25	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	2	23,075.25	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	282	8	10,397,571.72	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	282	8	10,397,571.72	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	4,673,349.80	0.00	0.00	4,673,349.80
WATER OPERATING	0-60	1,362,416.87	0.00	0.00	1,362,416.87
SEWER OPERATING	0-70	<u>1,168,374.72</u>	<u>0.00</u>	<u>0.00</u>	<u>1,168,374.72</u>
	Year Total:	7,204,141.39	0.00	0.00	7,204,141.39
	9-01	106,414.09	0.00	0.00	106,414.09
SEWER OPERATING	9-70	<u>9,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,750.00</u>
	Year Total:	116,164.09	0.00	0.00	116,164.09
	C-15	30,376.78	0.00	0.00	30,376.78
	G-17	6,049.81	0.00	0.00	6,049.81
	G-18	4,876.95	0.00	0.00	4,876.95
	G-19	1,414,497.10	0.00	0.00	1,414,497.10
	G-B9	4,800.00	0.00	0.00	4,800.00
	G-BG	65,804.22	0.00	0.00	65,804.22
	G-HM	23,000.00	0.00	0.00	23,000.00
	G-HP	<u>55,318.61</u>	<u>0.00</u>	<u>0.00</u>	<u>55,318.61</u>
	Year Total:	1,574,346.69	0.00	0.00	1,574,346.69
	T-31	4,242.00	0.00	0.00	4,242.00
	T-32	36.00	0.00	0.00	36.00
	T-35	<u>1,440,905.56</u>	<u>0.00</u>	<u>0.00</u>	<u>1,440,905.56</u>
	Year Total:	1,445,183.56	0.00	0.00	1,445,183.56
	Total of All Funds:	<u>10,370,212.51</u>	<u>0.00</u>	<u>0.00</u>	<u>10,370,212.51</u>

Project Description	Project No.	Project Total
Subaru National Service Trng	0408I789	114.56
Jameen, LLC	0408I813	441.21
CP Mt. Ephraim, LLC	0408I817	919.53
Camden Partners Tower Equities	0408I835	1,291.52
Camden Recovery Holdings, LLC	0408I840	600.42
MSC ERIE STREET, LLC	0408I845	84.50
Branch Twnhmes II Urban Ph III	0408I857	3,227.26
Camden DG, LLC	0408I865	1,228.26
Camden Partners Land, LLC	0408I867	6,626.33
Camden Hotel Partners, LLC	0408I869	517.42
EMR-Eastern Metal Recycling	0408I872	484.10
EMR-Eastern-Kaighn's Point	0408I875	410.60
Camden Partners Tower Equities	0408P835	1,493.75
617 Broadway, LLC	0408P843	1,611.50
Cooper Lanning Sq Ren School	0408P866	2,386.50
EMR-Eastern LLC-Kaighn's Point	0408P875	1,394.25
Brandywine-Knight's Crossing	13624	1,152.00
Branch Townhomes II Phase III	14344	96.00
Cooper Lanning Sq Ren School	14421	2,416.00
Subaru of America, Inc. Signage	14465	816.00
Coopers Walk	A0473015	47.50
Total of All Projects:		<u>27,359.21</u>



DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

C-2
PATRICK J. KEATING
FINANCE DIRECTOR
TEL: 856.757.7582
EMAIL: FINANCE@CITYOFCAMDEN.NJ.US
WEBSITE: WWW.CITYOFCAMDEN.NJ.US

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: January 2, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- January 7, 2020**

RECEIVED
2020 JAN - 3 A 8: 27
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

Attached please find the Payroll Register Summary for the City of Camden for the pay period of December 8th and December 22, 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
EXE	2,813.77 REG .00 O/T .00 HOURS 3 1,141.50 HOURS 4	1,259,956.78 REG 893.52 EARNINGS 3 1,967.46 EARNINGS 5 32,718.72 O/T 60,313.91 EARNINGS 4 1,355,850.39 GROSS	124,436.18 FIT 39,024.84 SS 18,559.70 MED 45,831.85 STATE 816.50 SUI/DI 90.68 LOCAL	999,938.15 TOTAL DEDUCTIONS	629 Pays 127,152.49

HOURS ANALYSIS:

1,141.50	15	ST/OT	1,352.95-	D	DOCK T	600.00	G	LIC	3,017.01	M	ADJUST
1,014.29	A	ACT-ST	56,510.56	15	ST/OT	600.00	OCC	ONCALL	293.52	VEH	VEHICL
525.00	T	AUTO	1,967.46	2	L						
1,967.46	2	L									

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

811.66	D	DORPER	2,912.86-	I	G.T.L.	1,296.273.35	P				
45,633.57	56	NJ	198.28	59	PA						
816.50	56	NJ									
90.68	0104	PHILADELPHIA									

VOLUNTARY DED. ANALYSIS:

5,784.36	D	ANUITY.	482.20	E	BKPN	2,912.86	I	C.INS.	1,096.11	K	BKPN
70.25	O		69,104.74	P	PENS.	44,328.68	Q	PENS.	3,190.21	S	DCRP
211,138.45	U		66,200.84	V		21,217.00	W		24,429.17	1	LOAN
29,330.50	3	LOAN	543.58	8	PENARR	2,413.41	CO	COLTAX	271.92	13	VALIC
507.54	19	AFLAC	2,892.46	25	AFLAC	230.20	29	AF10MO	259,214.14	31	
46,407.03	32	L.2578	57,073.72	33		1,178.00	34	PARK	67.00	35	WGFE
2,392.29	42	L.2578	5,741.43	43	LOC.78	1,700.28	44	BUFF	3,352.70	45	CNC.10
2,211.11	51	CR UN	550.00	53	LPFFA.	2,715.00	56	HOUSE	90.00	57	P.A.C.
100.00	62	GARN\$	6,179.16	66		1,592.00	68	BANK	252.00	70	BANK
50.00	71	LEVY	50.00	72	LEVY	211.57	73	GARN	10.00	74	GARN
12,857.58	75	CHILD	3,702.76	76	CHILD	671.52	77	CHILD	277.92	78	CHILD
1,692.40	79	WAGES	1,670.41	ADD	ADD	9,296.61	BN1		3,440.01	BNS	
635.00	BN6		19,341.00	BN9		52.36	COL	COLLIF	9,581.66	CPL	COUPLE
30,342.51	FAM FAMILY		5.00	LSW	LSTCRD	12,244.36	PCH	PARENT	14,389.06	SIN	SINGLE
692.87	VPL	VOLLIF	630.00	45C	CWASTG	1,143.21	45S	CWAFUL			

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
EXE											
2,746.54	REG	1,113.00	15	21,766.76	O/T	119,949.31	FIT	1,009,873.10	TOTAL DEDUCTIONS	617	Pays
.00	O/T			60,049.99	EARNINGS 4	38,779.80	SS				118,422.03
.00	HOURS 3			1,351,713.11	GROSS	18,416.48	MED				
1,129.00	HOURS 4					45,371.28	STATE				
						811.73	SUI/DI				
						89.38	LOCAL				

HOURS ANALYSIS:

1,113.00	15	ST/O	16.00	16	1&1/2
316.11	A	ACT-ST	2,114.98-	D	DOCK T
50,252.92	15	ST/O	1,446.16	16	1&1/2
293.52		VEH VEHICL	2,186.72		2TL

MEMO ANALYSIS:

811.66	D	DCRPER	2,965.62-	I	G.T.L.
45,174.03	56	NJ	197.25	59	PA
811.73	56	NJ			
89.38	0104	PHILADELPHIA			

VOLUNTARY DED. ANALYSIS:

6,074.36	D	ANUITY.	482.20	E	BKPN	2,965.62	I	C-INS.	1,096.11	K	BKPN
70.25	O		68,214.65	P	PENS.	45,295.85	Q	PENS.	3,151.21	S	DCRP
209,379.48	U		63,923.83	V		23,401.50	W		24,232.95	1	LOAN
35,352.55	3	LOAN	590.21	5	ARRS.	281.70	6	INS AR	2,930.09	8	PENARR
2,413.41	CO	COLTAX	271.92	13	VALIC	507.68	19	AFLAC	2,882.46	25	AFLAC
202.66	29	AF10MO	262,495.46	31		45,527.26	32		56,231.03	33	
1,178.00	34	PARK	67.00	35	WGFE	2,445.10	42	L.2578	5,741.43	43	LOC.78
3,369.70	45	CNC.10	2,211.11	51	CR UN	2,730.00	56	HOUSE	90.00	57	P.A.C.
100.00	62	GARN\$	1,592.00	68	BANK	252.00	70	BANK	50.00	71	LEVY
50.00	72	LEVY	207.03	73	GARN	10.00	74	GARN	12,792.10	75	CHILD
3,741.51	76	CHILD	687.88	77	CHILD	293.90	78	CHILD	1,622.27	79	WAGE\$
1,670.41	ADD	ADD	13,684.00	BN1		75.00	BN2		2,530.90	BN5	
635.00	BN6		19,234.00	BN9		52.36	COL	COLLIF	10,301.53	CPL	COUPLE
35,193.52	FAM	FAMILY	12,252.54	PCH	PARENT	14,551.76	SIN	SINGLE	710.90	VPL	VOLLIF
622.50	45C	CWASTG	1,143.21	45S	CWAFUL						

Ordinances 1st
Reading

0-1

MBS:dh
01-14-20

**ORDINANCE AMENDING ORDINANCE MC-5137 AUTHORIZING
THE TRANSFER OF SEVERAL PARCELS TO THE CAMDEN
REDEVELOPMENT AGENCY (CRA)**

WHEREAS, City Council approved Ordinance MC-5137 adopted on September 11, 2018 which approved the transfer of several parcels to the Camden Redevelopment Agency; and

WHEREAS, the ordinance shall be amended to include additional language to read as the following "provide for any proceeds from sale of properties described shall be retained by Camden Redevelopment Agency"; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that paragraph 2 of Ordinance MC-5137 adopted on September 11, 2018 is hereby amended as follows:

WHEREAS, the City of Camden will transfer said parcels to CRA, CRA will then sell to Miller Fabricators, Inc. at 1135 Mt. Ephraim Avenue, Camden, NJ 08103 for the development of the site and the proceeds from the sale of these parcels ~~will be transferred back to the City of Camden upon competition of the sale~~ shall be retained by the CRA.

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Jan 2020
~~Dec 10th~~

Council Meeting Date: ~~November 12, 2019~~

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: An ordinance amending Ordinance MC-5137 authorizing the transfer of several parcels to the Camden Redevelopment Agency (CRA).

BRIEF DESCRIPTION OF ACTION: Ordinance MC-5137 will be amended to provide for any proceeds from sale of properties described shall be retained by Camden Redevelopment Agency.

BIDDING PROCESS:

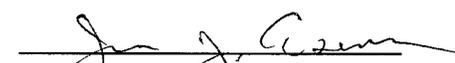
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

AMOUNT: *(If applicable)*

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-12-19	
Received by City Attorney:	12/16/19	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

MEMORANDUM

To: Francisco "Frank" Moran, Mayor

C. Jason Asuncion, Business Administrator
Angela Johnston, Chief of Staff

From: Olivette Simpson, Interim Executive Director, CRA

Date: November 1, 2019

RE: Requests for an Amendment that Sale Proceeds Not Be Transferred to City

1. Redeveloper: Miller Fabricators Expansion Project – 10 parcels
Block 399, Lots 46 – 62, 108-112 and 54
Ordinance MC 51-37
2. Redeveloper: Millennial Partners, LLC
Block 170, Lot 40
Ordinance MC 50-35

- The terms for the City's transfer of property for the two sites referenced above provide for the CRA's subsequent conveyance of such sites to developers for a development purpose. We have worked with both developers, assisting to make the transaction/project a reality. Additional terms under the City's Ordinances to transfer property to CRA states that the proceeds of sale go back to the City upon completion of the sale.

Consider that CRA staff has worked on the Miller transaction 26 months. If CRA were to value the time invested in assisting this long-standing Camden business in realizing its expansion plan, it would be the equivalent of \$52,000 (at an estimated 7 hours per week). And similarly, the CRA has been working on the Millennial transaction (also involving a Camden based Grow NJ/Corporation) for more than 22 months. At an estimated 14 hours a week, the value of the time invested would work out to over \$88,000. Each transaction is uncertain at the outset as to its complexity, the resolution of challenging issues, and simply the time in predevelopment it takes to reach the closing table.

- **CRA requests the terms be amended to provide that the proceeds of sale remain with CRA and not transferred back to the City.**

Purchase Price and date of closing.

1. Miller Fabricators – the appraised value of the site is \$41,740. CRA to Miller conveying title closed on August 1, 2019.
2. Millennial Partners, LLC – the appraised value of the site is \$314,000. A title closing has yet to take place as the developer is delayed in securing leases for the building. A title closing is not expected until the 2nd quarter of 2020.

Attachments

Ordinances MC 51-37 and MC 50-35

0-2

ORDINANCE MC- 5137
On Motion Of: Angel Fuentes
APPROVED: August 14th, 2018
ADOPTED: September 11th, 2018

MBS:yjh
8-14-18

**ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS TO
THE CAMDEN REDEVELOPMENT AGENCY (CRA)**

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency ("CRA") for development; and

WHEREAS, the City of Camden will transfer said parcels to CRA. CRA will then sell to Miller Fabricators, Inc. at 1135 Mt. Ephraim Avenue, Camden, NJ 08103 for the development of this site and the proceeds from the sale of these parcels will be transferred back to the City of Camden upon completion of sale; and

WHEREAS, the City desires to transfer parcels known as:

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1124 South 10 th Street,	Block 399, Lot 46,
1126 South 10 th Street	Block 399, Lot 47
1128-1138 South 10 th Street	Block 399, Lots 48 (includes 49, 50, 51, 52, 53)
1006 Sycamore Street	Block 399, Lot 54
1010 Sycamore Street	Block 399, Lot 58
1012 Sycamore Street	Block 399, Lot 59
1014 Sycamore Street	Block 399, Lot 60
1016 Sycamore Street	Block 399, Lot 61
1018 Sycamore Street	Block 399, Lot 62
NS Baxter 128' East of 10 th Street	Block 399, Lot 108 (includes 109, 110, 111, 112, 113)

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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.

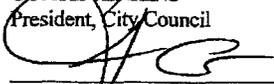
BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of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

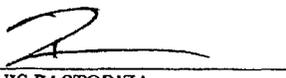
Date of Introduction: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council


FRANCISCO MORAN
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

0-2

ORDINANCE MC- 5137
On Motion Of: Angel Fuentes
APPROVED: August 14th, 2018
ADOPTED: September 11th, 2018

MBS:yrh
8-14-18

**ORDINANCE AUTHORIZING THE TRANSFER OF SEVERAL PARCELS TO
THE CAMDEN REDEVELOPMENT AGENCY (CRA)**

WHEREAS, the City of Camden desires to transfer these parcels to the Camden Redevelopment Agency ("CRA") for development; and

WHEREAS, the City of Camden will transfer said parcels to CRA. CRA will then sell to Miller Fabricators, Inc. at 1135 Mt. Ephraim Avenue, Camden, NJ 08103 for the development of this site and the proceeds from the sale of these parcels will be transferred back to the City of Camden upon completion of sale; and

WHEREAS, the City desires to transfer parcels known as:

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1124 South 10 th Street,	Block 399, Lot 46,
1126 South 10 th Street	Block 399, Lot 47
1128-1138 South 10 th Street	Block 399, Lots 48 (includes 49, 50, 51, 52, 53)
1006 Sycamore Street	Block 399, Lot 54
1010 Sycamore Street	Block 399, Lot 58
1012 Sycamore Street	Block 399, Lot 59
1014 Sycamore Street	Block 399, Lot 60
1016 Sycamore Street	Block 399, Lot 61
1018 Sycamore Street	Block 399, Lot 62
NS Baxter 128' East of 10 th Street	Block 399, Lot 108 (includes 109, 110, 111, 112, 113)

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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

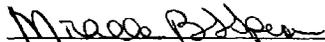
SECTION 2. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

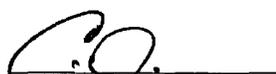
SECTION 3. This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

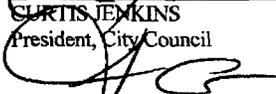
BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of 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: August 14, 2018

The above has been reviewed
and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council


FRANCISCO MORAN
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

0-2

MBS:dg
01-14-20

**ORDINANCE AMENDING ORDINANCE MC-5035 AUTHORIZING
THE TRANSFER OF 418 FEDERAL STREET TO THE
CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, City Council approved Ordinance MC-5035 adopted on March 22, 2017 which approved a the transfer of 418 Federal Street to the Camden Redevelopment Agency; and

WHEREAS, the ordinance shall be amended to include additional language to read as "provide for any proceeds from sale of 418 Federal Street shall be retained by the Camden Redevelopment Agency"; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that paragraph 3 of Ordinance MC-5035 adopted on March 22, 2017 is hereby amended as follows:

WHEREAS, the City desires to transfer 418 Federal Street, Block 170, Lot 40. The proceeds from the sale of this property ~~will be transferred back to the City upon completion of sale~~ shall be retained by the Camden Redevelopment Agency.

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Jan 2020
~~Dec 10th~~

Council Meeting Date: ~~November 12, 2019~~

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: An ordinance amending Ordinance MC-5035 authorizing the transfer of 418 Federal Street to the Camden Redevelopment Agency.

BRIEF DESCRIPTION OF ACTION: Ordinance MC-5035 will be amended to provide for any proceeds from sale of 418 Federal Street shall be retained by Camden Redevelopment Agency.

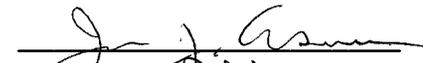
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11.12.19	
Received by City Attorney:	12/16/19	

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

MEMORANDUM

To: Francisco "Frank" Moran, Mayor

C. Jason Asuncion, Business Administrator
Angela Johnston, Chief of Staff

From: Olivette Simpson, Interim Executive Director, CRA

Date: November 1, 2019

RE: Requests for an Amendment that Sale Proceeds Not Be Transferred to City

1. Redeveloper: Miller Fabricators Expansion Project – 10 parcels
Block 399, Lots 46 – 62, 108-112 and 54
Ordinance MC 51-37
2. Redeveloper: Millennial Partners, LLC
Block 170, Lot 40
Ordinance MC 50-35

- The terms for the City's transfer of property for the two sites referenced above provide for the CRA's subsequent conveyance of such sites to developers for a development purpose. We have worked with both developers, assisting to make the transaction/project a reality. Additional terms under the City's Ordinances to transfer property to CRA states that the proceeds of sale go back to the City upon completion of the sale.

Consider that CRA staff has worked on the Miller transaction 26 months. If CRA were to value the time invested in assisting this long-standing Camden business in realizing its expansion plan, it would be the equivalent of \$52,000 (at an estimated 7 hours per week). And similarly, the CRA has been working on the Millennial transaction (also involving a Camden based Grow NJ/Corporation) for more than 22 months. At an estimated 14 hours a week, the value of the time invested would work out to over \$88,000. Each transaction is uncertain at the outset as to its complexity, the resolution of challenging issues, and simply the time in predevelopment it takes to reach the closing table.

- **CRA requests the terms be amended to provide that the proceeds of sale remain with CRA and not transferred back to the City.**

Purchase Price and date of closing.

1. Miller Fabricators – the appraised value of the site is \$41,740. CRA to Miller conveying title closed on August 1, 2019.
2. Millennial Partners, LLC – the appraised value of the site is \$314,000. A title closing has yet to take place as the developer is delayed in securing leases for the building. A title closing is not expected until the 2nd quarter of 2020.

Attachments

Ordinances MC 51-37 and MC 50-35

ORDINANCE MC- 5035
On Motion Of: Luis A. Lopez
APPROVED: February 14th, 2017
ADOPTED: March 22nd, 2017

0-6

MAR:yrh
2-14-17

**ORDINANCE AUTHORIZING THE TRANSFER OF 418 FEDERAL STREET TO
THE CAMDEN REDEVELOPMENT AGENCY**

WHEREAS, the City of Camden desires to transfer this parcel to the Camden Redevelopment Agency ("CRA") for development; and

WHEREAS, the City of Camden will transfer said parcel to CRA". CRA will then sell to a developer for the development of this site; and

WHEREAS, the City desires to transfer 418 Federal Street, Block 170, Lot 40. The proceeds from the sale of this property will be transferred back to the City upon completion of sale; 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 to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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.

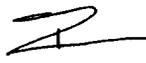
Date of Introduction: February 14, 2017

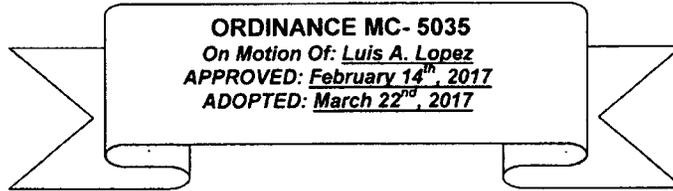
The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council


DANA L. REDD
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk



0-6

MAR:yrh
2-14-17

ORDINANCE AUTHORIZING THE TRANSFER OF 418 FEDERAL STREET TO THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden desires to transfer this parcel to the Camden Redevelopment Agency ("CRA") for development; and

WHEREAS, the City of Camden will transfer said parcel to CRA". CRA will then sell to a developer for the development of this site; and

WHEREAS, the City desires to transfer 418 Federal Street, Block 170, Lot 40. The proceeds from the sale of this property will be transferred back to the City upon completion of sale; 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 to the Camden Redevelopment Agency transferring this parcel in accordance with terms of the Agreement of Sale.

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.

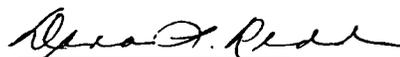
BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of 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: February 14, 2017

The above has been reviewed and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council


DANA L. REDD
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

0-3

MBS:yrh
1-14-20

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF 1249 CARL MILLER BOULEVARD
AND 927 NORTH 31ST STREET AS A GIFT**

WHEREAS, the Administration of Veterans Affairs desires to give these two parcels to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) the City of Camden can accept parcels as a gift and the City will use them toward improving the quality of life in the neighborhood in which the properties are located; and

WHEREAS, the City of Camden will accept the parcels known as 1249 Carl Miller Boulevard, Block 1362, Lot 92 and 927 North 31st Street, Block 938, Lot 27; and

BE IT ORDAINED, by City Council of the City of Camden the proper officer(s) shall be and are hereby authorized to accept the necessary deed from the Administration of Veterans Affairs., owner of said parcels.

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

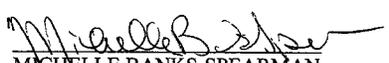
SECTION 2. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 14, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: Ordinance Authorizing the Acceptance of 1249 CARL MILLER BOULEVARD AND 927 NORTH 31st STREET AS A GIFT.

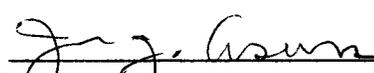
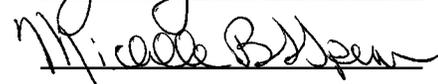
BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden ownership of these parcels that can be sold at a future auction or used in future redevelopment plans for neighborhood stabilization.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12-11-19	
Received by City Attorney:	12/17/19	

(Name) Please Print

(Extension #)

Prepared By: Yolanda

Contact Person: Yolanda

7125

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

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

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

0-4

MBS:yrh
1-14-20

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE ON 556 FERRY STREET

WHEREAS, the City of Camden transferred City owned property known as 556 Ferry Street Block 487, Lot 71 to Heart of Camden dated October 12, 2012 and recorded on October 26, 2012 in the Camden County Clerk's office in Deed Book 9687, page 90&c.

WHEREAS, Heart of Camden rehabilitated the parcel within the allotted time and now desires the removal of the deed restrictions and reversionary language placed in the original deed in order to facilitate the sale of this parcel.

WHEREAS, said original conveyance set forth conditions in the deed that the parcel be rehabilitated within the 2nd year Anniversary of the date of the deed, which would have been October 12, 2014. Also, that the parcel be sold to a buyer(s) who are eligible in accordance with CHOICE requirements.

WHEREAS, the City of Camden will remove any and all deed restrictions and reversionary language from the original deed of transfer to the Heart of Camden.

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

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

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

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

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

Date of Introduction: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: Ordinance Authorizing the Removal of Deed Restrictions and Reversionary Language on 556 Ferry Avenue.

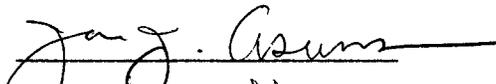
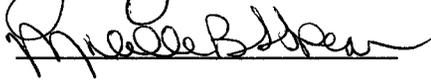
BRIEF DESCRIPTION OF ACTION: We are removing said restrictions and reversionary language to allow for the sale of this parcel in accordance to the terms of the agreement with the Heart of Camden.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>12.11.19</u>	
Received by City Attorney:	<u>12/16/19</u>	

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

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

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

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

WHEREAS, Nancy Beaman, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 833 Sylvan Street; and

WHEREAS, Wilda Twyne, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 1314 Park Blvd.; and

WHEREAS, Marian Davis-Ellis, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 2817 High Street; and

WHEREAS, Margot V. Jordan, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 3821 Myrtle Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 833 Sylvan Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Nancy Beaman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1314 Park Blvd. shall be upgraded to personalized signage during the period of time that the said premises is occupied by Wilda Twyne, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2817 High Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Marian Davis-Ellis, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3821 Myrtle Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Margot V. Jordan, a handicapped individual.

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

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

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

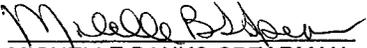
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~DECEMBER 10, 2019~~

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

ORDINANCE AUTHORIZING TO UPGRADE TO PERSONALIZED SIGNAGE OF CERTAIN LOCATIONS OF THEIR HANDICAP PARKING PRIVILEGES

BRIEF DESCRIPTION:

THE FOLLOWING SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNNAGE IS UPGRADED TO THE PERSONALIZED SIGNNAGE AS PER THE PARKING AUTHORITY

LOCATION	HANDICAPEE	UPGRADE TO	PLACARD #
833 SYLVAN STREET	NANCY L BEAMAN	PERSONALIZED SIGNNAGE – TYPE #2	P2082125
1314 PARK BLVD	WILDA M TWYNE	PERSONALIZED SIGNNAGE – TYPE #2	P1902490
2817 HIGH STREET	MARIAN DAVIS-ELLIS	PERSONALIZED SIGNNAGE – TYPE #2	P2011573

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	11/4/19	
Approved by Grants Management:	_____	_____ <i>(If applicable)</i>
Approved by Finance Director:	_____	_____

CAF –Certifications of Availability of Funds

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

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

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

Approved by Purchasing Agent: _____

Approved by Business Administrator: 1-5-19 _____

Received by City Attorney: 1/18/19 _____

[Handwritten Signature]

[Handwritten Signature]

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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



HANDICAP PARKING APPROVED UPGRADES

DECEMBER 10, 2019



ADDRESS	HANDICAPEE	FEE PAID	PLACARD #	TYPE II	
833 SYLVAN STREET	NANCY L BEAMAN	\$45.00	P2082125	#2	
1314 PARK BLVD	WILDA M TWYNE	\$45.00	P1902490	#2	
2817 HIGH STREET	MARIAN DAVIS- ELLIS	\$45.00	P2011573	#2	

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT AVAILABLE COUNCIL MEETING

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING TO UPGRADE TO PERSONALIZED
SIGNAGE OF CERTAIN LOCATIONS OF
THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

THE FOLLOWING SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNAGE IS UPGRADED TO THE PERSONALIZED SIGNAGE AS PER THE PARKING AUTHORITY

<u>LOCATION</u>	<u>HANDICAPEE</u>	<u>UPGRADE TO</u>	<u>PLACARD #</u>
3821 MYRTLE AVENUE	MARGOT V JORDAN	PERSONALIZED SIGNAGE – TYPE #2	P1629212

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/9/19	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT AVAILABLE COUNCIL MEETING

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING TO UPGRADE TO PERSONALIZED
SIGNAGE OF CERTAIN LOCATIONS OF
THEIR HANDICAP PARKING PRIVILEGES**

BRIEF DESCRIPTION:

THE FOLLOWING SITE(S) REQUIRE THAT THEIR HANDICAP PARKING SIGNAGE IS UPGRADED TO THE PERSONALIZED SIGNAGE AS PER THE PARKING AUTHORITY

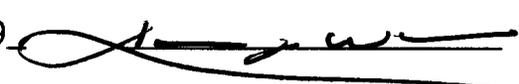
<u>LOCATION</u>	<u>HANDICAPED</u>	<u>UPGRADE TO</u>	<u>PLACARD #</u>
3821 MYRTLE AVENUE	MARGOT V JORDAN	PERSONALIZED SIGNAGE – TYPE #2	P1629212

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/9/19	
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

Approved by Business Administrator: 12-12-19

Juan J. Arsen

Received by City Attorney: 12/16/19

Maria B. B...

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

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

WHEREAS, Samuel Amaro upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area at the new location set forth near his home at 2017 Federal Street; and

WHEREAS, the existing handicap sign located at 2017 Federal Street will be moved to the new location 552 Raritan Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 552 Raritan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Samuel Amaro, 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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: DECEMBER 10, 2019

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**ORDINANCE AUTHORIZING THE APPROVAL TO MOVE
EXISTING HANDICAP SIGN TO NEW AUTHORIZED LOCATION**

BRIEF DESCRIPTION:

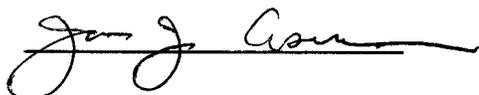
ORIGINAL SITE LOCATION	NEW SITE LOCATION	PLACARD #	HANDICAPEE
2017 FEDERAL STREET	552 RARITAN STREET	P2128720	SAMUEL AMARO

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	10/30/19	
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>11-6-19</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*****

Received by City Attorney:

11/18/19

Micaela B. Lopez

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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



HANDICAP PARKING MOVE APPROVAL

CITY COUNCIL MEETING OF DECEMBER 10, 2019

HANDICAP	MOVE FROM	MOVE TO	PLACARD #
SAMUEL AMARO	2017 FEDERAL STREET	552 RARITAN STREET	P2128720

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:

1102 Thurman Street	1204 Atlantic Road
3087 Alabama Road	605 N. 5 th Street
3025 Alabama Road	1917 Park Blvd.
810 Atlantic Avenue	632 N. 9 th Street
3057 Alabama Road	337 Garden Avenue
1164 Atlantic Road	233 Erie Street

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.

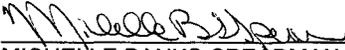
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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.

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

Date of Introduction: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~DECEMBER 10, 2019~~

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

1102 THURMAN STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3087 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3025 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
810 ATLANTIC AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3057 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1164 ATLANTIC ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1204 ATLANTIC ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
605 NO 5 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1917 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
632 NO 9 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
337 GARDEN AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
233 ERJE STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	11/4/19	
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____

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

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

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~DECEMBER 10, 2019~~

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

1102 THURMAN STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3087 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3025 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
810 ATLANTIC AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3057 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1164 ATLANTIC ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1204 ATLANTIC ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
605 NO 5 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1917 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
632 NO 9 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
337 GARDEN AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
233 ERIE STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>11/4/19</u>	
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>

Approved by Finance Director: _____

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******

CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: 11-6-15 _____

Received by City Attorney: 11/18/19 _____

Jan J. Asuncion
Maria Bybee

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

MEETING OF DECEMBER 10, 2019



HANDICAP PARKING APPROVED REMOVALS

ADDRESS	REASON FOR REMOVAL
1102 THURMAN STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3087 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3025 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
810 ATLANTIC AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
3057 ALABAMA ROAD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1164 ATLANTIC AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1204 ATLANTIC AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
605 NO 5 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1917 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
632 NO 9 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
337 GARDEN AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
233 ERIE STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY

MBS:dh
1-14-20

0-8

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 Park Blvd	1359 Park Blvd
1260 Park Blvd	1265 Park Blvd
1357 Park Blvd	1361 Park Blvd
1315 Park Blvd	1317 Park Blvd
1536 Park Blvd	1548 Park Blvd
1578 Park Blvd	1907 Park Blvd
1975 Park Blvd	1363 Park Blvd
1864 Park Blvd	1022 Mechanic Street
335 Chestnut Street	820 S. 6 th Street
1453 Kaighn Avenue	

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.

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JANUARY , 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

SITE LOCATION	REASON FOR REMOVAL
1335 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1359 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1260 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1265 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1357 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1361 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1315 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1317 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1536 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1548 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1578 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1907 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1975 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1363 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1864 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1022 MECHANIC STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
335 CHESTNUT STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
820 SO 6 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1453 KAIGHN AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

Date

Signature

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

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

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

Approved by Relevant Director: 12/8/19



Approved by Grants Management: _____

(If applicable)

Approved by Finance Director: _____

CAF –Certifications of Availability of Funds

Approved by Purchasing Agent: _____

Approved by Business Administrator: 12.12.19



Received by City Attorney: 12/16/19



(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

MEETING OF JANUARY , 2020



HANDICAP PARKING APPROVED UPGRADES

ADDRESS	REASON FOR REMOVAL
1335 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1359 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1260 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1265 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1357 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1361 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1315 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1317 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1536 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1548 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1578 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1907 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1975 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1363 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1864 PARK BLVD	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1022 MECHANIC STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
335 CHESTNUT STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
820 SO 6 TH STREET	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY
1453 KAIGHN AVENUE	NO RESPONSE TO RENEWAL CORRESPONDENCE AS PER PARKING AUTHORITY

0-9

MBS:dh
01-14-20

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

WHEREAS, Dawn Cook upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 986 Trent Road; and

WHEREAS, Dwight Johnson upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1582 Greenwood Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 986 Trent Road shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Dawn Cook, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1582 Greenwood Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Dwight Johnson, 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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~DECEMBER 10, 2019~~

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
DAWN COOK	986 TRENT ROAD	\$145.00	P1735211	DESIGNATED
DWIGHT JOHNSON	1582 GREENWOOD AVENUE	\$145.00	P2154527	DESIGNATED

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	11/4/19	
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:	11-6-19	

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

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

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

Received by City Attorney:

1/18/19

M. Allen B. Pen

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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



HANDICAP PARKING APPROVALS

CITY COUNCIL MEETING OF DECEMBER 10, 2019



HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
DAWN COOK	986 TRENT ROAD	\$145.00	P1735211	DESIGNATED
DWIGHT JOHNSON	1582 GREENWOOD AVENUE	\$145.00	P2154527	DESIGNATED

MBS:dh
01-14-20

0-10

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

WHEREAS, Donald Counsel upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1507 Baird Blvd.; and

WHEREAS, Rosemary Roman upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 310 Erie Street; and

WHEREAS, Karalynn Anderson upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1140 Everett Street; now, therefore

WHEREAS, Luis A. Padilla upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 1452 Belleview Avenue; and

WHEREAS, Jacqueline Torres upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 707 Ware Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1507 Baird Blvd. shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Donald Counsel, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 310 Erie Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Rosemary Roman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1140 Everett Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Karalynn Anderson, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1452 Belleview Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Luis A. Padilla, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 707 Ware Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jacqueline Torres, 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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: JANUARY , 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
DONALD COUNSEL	1507 BAIRD BLVD	\$145.00	P2011703	DESIGNATED
ROSEMARY ROMAN	310 ERIE STREET	\$145.00	P2058055	DESIGNATED
KARALYNN ANDERSON	1140 EVERETT STREET	\$145.00	P2011743	DESIGNATED
LUIS A PADILLA	1452 BELLEVIEW AVENUE	\$145.00	P2171031	DESIGNATED
JACQUELINE TORRES	707 WARE STREET	\$145.00	P2058016	DESIGNATED

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/8/19	
Approved by Grants Management:	_____	_____
		<small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator: 12.12.19 J. J. Asun
Received by City Attorney: 12/16/19 Miranda B. B. B.

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____
Contact Person: _____

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

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

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



HANDICAP PARKING APPROVALS

CITY COUNCIL MEETING OF JANUARY , 2020



HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
DONALD COUNSEL	1507 BAIRD BLVD	\$145.00	P2011703	DESIGNATED
ROSEMARY ROMAN	310 ERIE STREET	\$145.00	P2058055	DESIGNATED
KARALYNN ANDERSON	1140 EVERETT STREET	\$145.00	P2011743	DESIGNATED
LUIS A PADILLA	1452 BELLEVIEW AVENUE	\$145.00	P2171031	DESIGNATED
JACQUELINE TORRES	707 WARE STREET	\$145.00	P2058016	DESIGNATED

0-11

ER:dh
01-14-2020

**ORDINANCE AUTHORIZING THE APPROVAL OF AN APPLICATION FOR A
LONG TERM TAX EXEMPTION AND SERVICE FEE IN LIEU OF TAXES
PURSUANT TO N.J.S.A. 40A:20-1 ET SEQ. AND EXECUTION OF A
FINANCIAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND
CRESTBURY PRESERVATION URBAN RENEWAL, LLC**

WHEREAS, Crestbury Preservation Urban Renewal, LLC (the "Applicant") is a limited liability company formed in accordance with the New Jersey Limited Liability Company Act and the Long Term Tax Exemption Law N.J.S.A. 40A:20-1, et seq. (the "Act") whose sole member is Crestbury Preservation HV, LLC a wholly owned subsidiary of the Hudson Valley Property Group; and

WHEREAS, in accordance with the provisions of the Act, the Applicant has submitted a written application to the City of Camden for approval of a tax exemption for Crestbury Apartments, a 391-unit residential apartment community, located at 2553 S. 8th Street (the "Property"), also known as Block 642, Lot 1.01, Block 643, Lot 45, Block 644, Lot 46 and Block 645, Lot 1 on the Official Tax Map of the City of Camden; and

WHEREAS, the Applicant proposes to purchase and substantially rehabilitate the Property (the "Project") in the manner more fully set forth in the Application attached as Exhibit "A" and fully incorporated herein; and

WHEREAS, the Project is a substantial rehabilitation of a low to moderate income property to be financed primarily through the syndication of Low-Income Housing Tax Credits through the New Jersey Housing and Mortgage Financing Agency ("HMFA"); and

WHEREAS, the Applicant has presented to the Council of the City of Camden (the "Council") a revenue projection for the Project which sets forth the anticipated revenue to be received by the Applicant from the operation of the Project as more fully detailed in Exhibit "M" of the Application; and

WHEREAS, on October 8, 2019 the Council passed Resolution MC-7147 determining that the Project would provide for and meet the affordable housing needs of the City of Camden; and

WHEREAS, the Act permits a municipality to enter into a financial agreement exempting real property from taxation and accepting payments in lieu of taxes where the Project meets an affordable housing need;

NOW, THEREFORE, be it ordained by the Council of the City of Camden that:

1. The Council does hereby approve Crestbury Preservation Urban Renewal, LLC's Application for a Long Term Tax Exemption pursuant to N.J.S.A. 40A:20-1 et seq.
2. The Council finds and determines that the benefits to the City of preserving Crestbury Apartments, a significant affordable housing resource, and furthering the redevelopment of the City outweigh the costs of the tax exemption.
3. The Council finds and determines that the tax exemption is necessary to the financial feasibility and continued sustainability of the Project.
4. The Council authorizes the Mayor to execute, on behalf of the City, a financial agreement in substantially the form set forth in Exhibit "L" of the Application, subject to the review and recommendations of the City Attorney.

5. Council does hereby adopt the within Ordinance with the intent and purpose that the land and improvements of the Project will be exempt from real property taxation for a period of thirty (30) years from the date of acquisition of the Property by the Applicant, provided that the Applicant makes payments in lieu of taxes in accordance with the terms of the Act and the Financial Agreement.
6. The Council understands and agrees that the revenue projections set forth in Exhibit "M" of the Application are estimates and the actual payments in lieu of taxes to be paid by the Applicant to the City shall be determined pursuant to the terms of the Agreement.
7. The Council understands that the Applicant has or will form a limited partnership or a limited liability company in which the Applicant will be the general partner or managing member, respectively, and that the City may enter into the payment in lieu of taxes agreement with such limited partnership or limited liability company.
8. The Municipal Clerk is hereby authorized to forward a certified true copy of this Ordinance to Crestbury Preservation Urban Renewal, LLC.

BE IT FURTHER ORDAINED, that upon the effective date of this ordinance the Municipal Clerk shall forward a certified true copy of this Ordinance, and the Financial Agreement implementing it, to the Municipal Tax Assessor and the Director of the Division of Local Government Services.

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

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

Dated: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS

President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Ordinance approving an application under the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et. Seq) for Crestbury Preservation Urban Renewal, LLC – Crestbury Apartments located at 2553 S. 8th St.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a long term P.I.L.O.T. for Crestbury Preservation Urban Renewal, LLC as a precursor for this company to assume ownership of Crestbury Apartments (Morgan Village Neighborhood). See attachments.

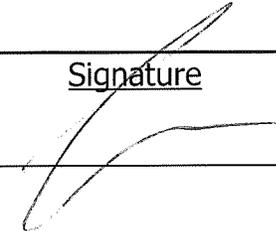
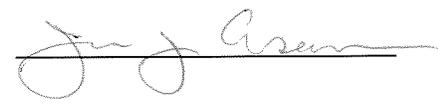
BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

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>1-7-20</u>	<u></u>
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>1-7-20</u>	<u></u>
Received by City Attorney:	_____	_____

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

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

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

(Name) Please Print

(Extension #)

Prepared By:

Contact Person:

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

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

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

Resolutions

MBS:dh
01-14-20

R-1

**RESOLUTION INSERTING \$1,000.00 AS AN EMERGENCY APPROPRIATION
FROM THE CAMDEN COUNTY CULTURAL AND HERITAGE COMMISSIONS
PARTNERSHIP REGRANT PROGRAM**

WHEREAS, funds have become available through a grant from the Camden County Cultural and Heritage Commissions Partnership Regrant Program 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 purpose above mentioned; 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 Cam. Co. Cultural & Heritage Commission in the amount of \$1,000.00
2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"CHPP County History Partnership Program"
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: January 14, 2020

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 Date: Jan 14, 2020

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

FROM: Patrice McCarthy, Records Manager & Archivist

Department Making Request: Municipal Clerk

TITLE OF RESOLUTION/ORDINANCE: Authorizing an emergency insertion of funds into the temporary budget in the amount of \$1,000 from the Camden County Cultural and Heritage Commissions Partnership Regrant program for the purposes of historic project support.

BRIEF DESCRIPTION OF ACTION: The Municipal Clerk's Office was awarded \$1,000 from the Camden County Cultural and Heritage Commissions Partnership Regrant program and is seeking council authorization to insert this item of revenue into the temporary budget for purposes of historic project support.

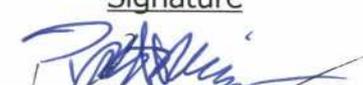
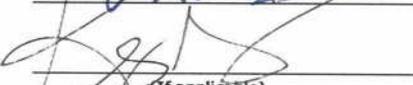
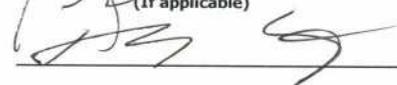
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* \$1,000

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>12/13/2019</u>	
Approved by Grants Management:	<u>12/19/2019</u>	 <small>(If applicable)</small>
Approved by Finance Director:	<u>12/20/19</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>12/19/19</u>	
Approved by Business Administrator:	<u>12-19-19</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******

Received by City Attorney: _____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Patrice McCarthy, Records Manager</u>	<u>x7049</u>
Contact Person:	<u>Patrice McCarthy, Records Manager</u>	<u>x7049</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
GRANT APPROVAL FORM

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

PLEASE EXPLAIN THE JUSTIFICATION FOR THE GRANT. PLEASE FULLY EXPLAIN COST ASSOCIATED WITH THE AWARD OF THE GRANT AS WELL AS ANY MATCHING FUNDS OR EMPLOYMENT OBLIGATIONS AS A TERM OF THE GRANT. PLEASE EXPLAIN THE BENEFITS OF THE GRANT OF THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION AND GRANT AWARD LETTER.

The acceptance and insertion of this Camden County Cultural & Heritage Commissions \$1,000 grant will go towards the planned Rediscover Camden Interactive Historic Mural to be implemented in City Hall (intended to be fully grant funded). These funds will cover project support by way of covering the costs of architectural lettering, tri-fold card rack holders and possible display casing. This grant has no matching funds requirement, nor employment obligations. Spending obligations are minimal and are outlined in the grant agreement attached.

Information of key municipal employee or agent applying for grant and responsible for its use:

Name	Patrice McCarthy
Title	Records Manager & Archivist
Telephone Number	856.757.7049
Email	pamccart@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?

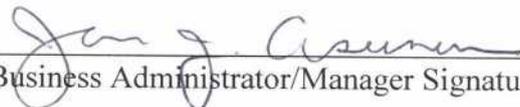
There is no continued financial obligation for these specific funds.

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 12-19-19

Name, email and fax of contact person for this form:

For LGS use only:

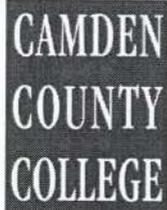
Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



2020 Local History Funding Support
County History Partnership Program

GRANT AGREEMENT

Between the
CAMDEN COUNTY CULTURAL & HERITAGE COMMISSION
At Camden County College
and
City of Camden, Office of Municipal Clerk Records & Archives

For Grant Period from January 1 through December 31, 2020

Type of Grant: ___ General Operating Support ___X Special Project Support

Amount of Grant: \$ 1,000.00

GRANTEE INFORMATION

Mailing Address: 520 Market St. Rm 105 Camden 08101
Street Town Zip Code

Grant Contact: Patrice McCarthy Records Manager & Archivist
Name Title

pamccart@ci.camden.nj.us 856-757-7049
Email address Phone

Board President: N/A E-Mail:

Organization Web-Site:

- Please Note: All contracts, report forms and payment vouchers will be sent to the mailing address listed above.

*State Legislative District # 5

Contract Stipulations, if any:

ATTACHMENT A
(page 1 of 2)

CONTRACTURAL OBLIGATIONS:

- A. You are bound by the Program revisions and the Revised Budget which you submit in Attachment B of this Agreement governing your grant.
- B. Any programming changes to grant-funded activities made after submission of this Agreement are subject to review and must receive prior approval from the Cultural & Heritage Commission's Executive Director, or costs may not be reimbursed.
- C. Any budget revision in excess of 10% of the entire grant award (total of column 1 revisions, page 2 of Attachment B) are subject to review and must receive prior written approval from the Executive Director of Camden County Cultural & Heritage Commission in order to qualify for reimbursement.

PAYMENT

You will receive two (2) payments:

- A. The first payment will be made after the satisfactory completion of this Grant Agreement.
- B. The final payment will be made upon completion of the Final Report, which includes documentation of expenditures.

REPORTS

- A. Report forms will be emailed four weeks prior to due date.
- B. Final reports require a break-out of figures in each budget category.
- C. You are required to provide documentation and narrative of how grant funds were spent.

WITHHOLDING GRANT AWARD PAYMENTS:

Grant award payments may be withheld if:

- A. Funds are not used as detailed in this contract or approved revisions
- B. Credit line guidelines are not adhered to
- C. Reports are not filed accurately and on time

ATTACHMENT A
(page 2 of 2)

ON-SITE MONITORING

- A. On-site monitoring visits may periodically be made by staff and commissioners of the Camden County Cultural & Heritage Commission
- B. Two (2) complimentary tickets and notices of free events funded by this grant should be sent to the Cultural and Heritage office four weeks prior to the event.

MANDATORY CREDIT LINE

- A. All grantees are required to credit the CCC&HC@CCC in all printed materials, releases, and announcements of the grantee regarding all activities to which NJHC funds contribute. Suggested working:

Funding provided by the Camden County Cultural & Heritage Commission at Camden County College, the officially designated county history agency of the New Jersey Historical Commission.

PROGRAM OBLIGATIONS

It is hereby understood and agreed that the Grant Application submitted by the grantee and upon which this grant was awarded is the basis upon which performance under this Agreement is specified, measured, and to be accounted for.

In signing this document, the grantee agrees to perform and comply with these specifications. (Note: any proposed exceptions must be described below.)

The grantee hereby agrees that any planned programmatic revisions and/or budget revisions in excess of 10% of the total budget are subject to review and approval by the Executive Director of the Camden County Cultural & Heritage Commission.

Describe any changes to your program: _____

___ There are no changes. All aspects of the program as detailed in the grant application will be carried out.

ATTACHMENT B
(page 1 of 2)

Revised Budget

This Budget page should be based on your actual Grant Award. The revised budget should reflect changes in dollar amounts but not in budget categories unless stipulated on the cover page of this contract. IMPORTANT: This budget will be used in all required reports.

LINE ITEM	TOTAL AMOUNT BUDGETED FY20	AMOUNT FROM GRANT
Personnel		
Salaries, Wages, benefits, Payroll Taxes		
Professional Services (contract services, such as consultants, accounts, auditors)		
Professional development and training		
Professional dues, memberships		
Travel		
Facilities		
Mortgage interest		
Space rental		
Equipment purchase or rental		
HVAC & Utilities		
Facility maintenance/security		
Insurance		
Outreach		
Publicity and marketing		
Supplies		
Telephone/communication, postage		
Other (itemize)		
Architectural Lettering	\$ 458.69	\$ 458.69
Tri-Fold Card Rack	\$ 429.99	\$ 429.99
Display Casing	\$ 2 374.89	\$ 111.32
TOTAL	\$ 1,263.67	\$ 1,000.00

ATTACHMENT B (page 2 of 2)

CERTIFICATION

_____ We certify that the above information is true and correct and that all expenditures are to be incurred solely for the purposes of this grant.

_____ As representatives of this organization, we understand the importance of the Mandatory Credit Line and agree to all of the above terms of this GRANT AGREEMENT and its Attachments. We further certify to the truth of the representations placed therein.

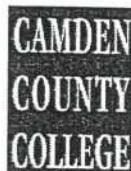
_____	_____	_____
Project/Program Director's Name	Signature	Date
_____	_____	_____
Fiscal/Budget Officer's Name	Signature	Date
_____	_____	_____
Board President's Name	Signature	Date

RETURN THIS COMPLETED AGREEMENT BY EMAIL TO:

Karen Nicholson, knicholson@camdencecc.edu by January 15, 2020

Or by US mail to:

CAMDEN COUNTY CULTURAL & HERITAGE
COMMISSION@ CAMDEN COUNTY COLLEGE
P.O. Box 200 College Drive
Roosevelt Hall, Room 208C
Blackwood, NJ 08012
856-374-4945
Fax: 856-374-4852



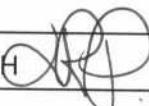
Initial Report _____ Revised Report X Closing Report
Bureau of Grants Management Grant Summary Form

Grant Status Code: G
 (green-g, yellow-y, red-r)

Department: CAMDEN MUNIC. CLERK OFFICE

Grant Administrator: PATRICE McCARTHY

Grant Administrator #: 757-7049

Grant/Project Name:		CAM. CO. CULTURAL & HERITAGE COMMISSION			
Grant #:		(CHPP) COUNTY HISTORY PARTNERSHIP PROGRAM			
City Contract Date:		City Contract #:			
Application Resolution #:		10/8/19 RES. # 9	Appropriation Code :		
Funding Source:					
Pass Through:	Y	<u>N</u>	Source:		
Amount of Grant:		\$ 1,000.00			
Local Match:	Y	N	Cash:	\$	In-Kind:
Budget Insertion Resolution # & Date:	12/20/19		Accepting Grant Resolution # MC:	12/10/9 RES. # 50	
Term of Grant:	1/1/20- 12/30/20		Location of Activity:	CITY HALL	
Date of Analysis:	12/13/19		Reviewed By:	LINDA R. PUGH 	

Summary: CITY MUNICIPAL CLERK OFFICE is requesting for a resolution for Council Action to INSERT Camden Co. Cultural & Heritage Commission Grant (CHPP). This agreement is to provide public advancement and preservation of N. J. history for residents. The budget encumbers to purchased Architectural Lettering, a Tri-fold Card Rack and Display Casing. *Please proceed with this resolution.*

Time Lines: January 1, 2020 to December 31, 2020

Problematic Areas/Recommendations:

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

Cabinet #	Drawer #
1	1

REQUEST FOR PROPOSALS

CAMDEN COUNTY CULTURAL & HERITAGE COMMISSION

At

CAMDEN COUNTY COLLEGE

200 College Drive Blackwood, New Jersey 08012
856-374-4945

2020

COUNTY HISTORY PARTNERSHIP PROGRAM

12-Month Funding Period: January 1 - December 31, 2020

Guidelines

Funding has been made available by the New Jersey Historical Commission (NJHC), a state agency within the Department of State dedicated to the advancement of public knowledge and preservation of New Jersey history. All of its grant funding is provided by legislative appropriation.

The County History Partnership Program (CHPP) was created in 2015 to extend local re-granting programs to all of the state's 21 counties. The program enables the NJHC to support both existing and emerging local history organizations and practitioners serving diverse audiences. Through the partnership with county re-granting agencies, NJHC support can more effectively reach history organizations and projects in communities throughout the state.

The Camden County Cultural & Heritage Commission at Camden County College is the designated County Arts and History Agency. It receives funding to re-grant to local history organizations from the NJHC.

Funds must be spent or obligated between January 1, 2020 and December 31, 2020

TECHNICAL WORKSHOP:
Camden County College or by webinar
Monday, September 23, 2019, 5:00 p.m.

If your organization is applying for the first time,
this workshop is mandatory

APPLICATION DUE DATE:
Monday, October 21, 2019

Guidelines

- THIS IS A 12-MONTH GRANT APPLICATION. Funds are to be used to pay for activities conducted between January 1, 2020 and December 31, 2020.
- GRANT AWARDS ARE COMPETITIVE. Applicants are judged on excellence, documentation of successful past programming, applicant administrative and financial competence, quality of programs and activities, and alignment with goals of the NJHC.
- GRANT AWARD AMOUNTS ARE LIMITED.
- Eligible organizations may apply for general operating support or special project support.
- **Organizations receiving General Operating Support or Project Support from the NJ State Historical Commission are not eligible to apply to the County History Partnership Program.**
- Beginning in FY 2020, no organization may receive Project Grant funding for the same project for more than three (3) consecutive fiscal years.
- All applicants are encouraged to serve people with disabilities and to work toward the goal of creating a plan to comply with the Americans with Disabilities Act of 1992.
- All applicants are strongly encouraged to develop ADA, long-range, and disaster plans in accordance with professional standards.
- A CASH MATCH IS **ENCOURAGED** FOR THIS GRANT. Re-grant funds may be matched in cash or a combination of cash and in-kind goods and services.

Eligibility

Applicant organizations must:

- Be Camden County-based OR have a Project that will be measurably beneficial to Camden County.
- Be incorporated in the State of NJ as a nonprofit organization or be a unit of government.
- Have a recent audited financial statement. If an audit has not been professionally performed, an official "Statement of Income and Expenses," attested to by the Chief Financial Officer and ratified by the Board of Directors, may be substituted.
- Exhibit sound financial planning and stability
- Show evidence of broad public benefit
- Show evidence of sensitivity to the needs of the underserved and people with disabilities
- Align with the goals of the New Jersey Historical Commission (see below)

Your proposal must:

- Relate to Camden County or New Jersey history
- Demonstrate responsible management of funds and resources
- Address a demonstrable need
- Have an appropriate budget
- Serve a targeted audience that is clearly identified and defined
- Engage historians or consultants with recognized expertise

NJ Historical Commission goals:

- Help strengthen and further develop existing NJ history organizations and programs
- Initiate new programming on NJ history
- Improve management and interpretation of historic sites and historical collections
- Expand public understanding and raise awareness of historical resources
- Increase public and organizational participation in historical programs and activities
- Increase accessibility of historical resources to diverse communities and encourage the exploration of understudied and multicultural aspects of NJ history
- Increase the body and quality of information on NJ history available to the public
- Preserve materials for the study or preservation of NJ history

Expenses

The following expenses are eligible:

- Salaries and wages
- Contracted services/outside fees and services
- Printing, publicity, marketing
- Postage and telephone
- Fundraising and development
- Staff training
- Lease expenses
- Mortgage interest
- Equipment purchase, installation, and lease (e.g., computers, office furnishings, files)
- Utilities and HVAC (purchase, installation, and operational costs of heating, ventilation, and air conditioning)
- Maintenance of collections and the interiors of structures (Note: Interior construction is not considered maintenance and is not an eligible expense.)
- Basic grounds maintenance
- Travel and transportation (automobile travel @\$0.31/mile, train, or air coach travel)
- Insurance
- Licensing and registration fees (e.g., New Jersey charities registration)
- Planning for compliance with the Americans with Disabilities Act
- Long-term and strategic planning

Ineligible Expenses

- Capital improvements, including the construction of structures and work such as roofing, replacement of gutters, windows, doors, and the removal or addition of interior walls, and major landscaping projects
- Exterior maintenance
- Purchase of real estate, motor vehicles, or leasehold improvements
- Acquisitions (including artifacts and collections)
- Hospitality
- Deficits and debt service
- Retroactive funding
- Endowment
- Mortgage or loan principal

Application Evaluation Criteria

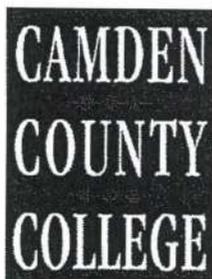
- Documented excellence or potential for excellence
- Documented clarity and soundness of project
- Documented need for project
- Applicant's willingness to address the needs of under-served constituents through their regular programming
- Accessibility of facility and availability of programs to the physically challenged and all people interested in participating in the program.
- Evidence of meaningful organizational planning, effective fiscal management, and diversified income sources as evident in proposed budget
- Quality and experience of paid staff and artists employed in activities
- Ability of applicant organization to meet the goals stated in the application

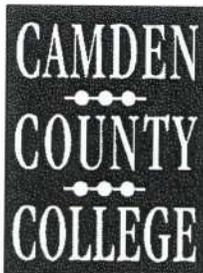
Terms and Conditions of Grant Awards:

Grant recipients must comply with:

- Title VI of the Civil Rights Act of 1964 (PL88-352).
- The Labor Standards under Section 5 (1) of the National Foundation on the Arts and Humanities Act of 1965 (PL89-20-9).
- PL 1975, C. 127 (NJAC 17:27). Equal Employment Opportunity & Affirmative Action Rules.
- The Americans with Disabilities Act barring discrimination on the basis of handicap.
- The Drug-free Workplace Act of 1988. Funds must be obligated within the period stated and shall be expended solely for the activities described in the approved application and as stated in the contract unless a specific modification has been submitted in writing by the organization and approved in writing by the C&H Commission.

- If problems arise necessitating a change in the contract, the grant recipients are required to contact the Commission in writing for approval on all program changes, modifications and/or any budget revisions in excess of 10% of the Contract Budget.
- A final report must be filed by the grant recipient at the end of the grant period. Forms will be sent to grant recipients with ample time for preparation
- Grant funds will be disbursed in 2 payments over the 12- month budget period. The final payment is made after approval of the Final Report and may be withheld or reduced if:
 - Grant funds are not expended as detailed in the Application and approved Revised Budget
 - Required Credit Lines are not adhered to
 - Reports are not filed in a timely manner
 - Required cash match has not been made
- Grant recipients are required to maintain complete and accurate financial accounting and program records, which must be readily available for state, federal and/or independent audit personnel. Expenses must be documented through canceled checks, bank statements and receipts
- Grant recipients are required to keep a running count (demographic, racial and ethnic) of the audiences served and or utilized. The total numbers are required in the Final Report
- Grantees are required to credit the CCC&HC@CCC in all printed materials, releases and announcements of the grantee regarding all activities to which NJHC funds contribute. Suggested wording: Funding provided by the Camden County Cultural and Heritage Commission at Camden County College, the officially designated county history agency of the New Jersey Historical Commission.





Camden County Cultural & Heritage Commission
@ Camden County College

Patrice McCarthy
Records Manager & Archivist
City of Camden
Office of Municipal Clerk Records & Archives
520 market Street, Room 105
Camden, NJ 08101

RE: 2020 County History Partnership Program

December 6, 2019

Dear Ms. McCarthy:

Congratulations! I am pleased to announce that the Camden County Cultural and Heritage Commission's review panel for the FY20 New Jersey Historical Commission's County History Partnership Program (CHPP) has approved your proposal for funding. The committee has awarded your organization **\$1,000.00** in FY20 CHPP grant dollars to support the advancement of public knowledge and preservation of New Jersey history.

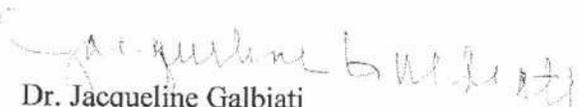
Please complete the attached agreement, obtain the necessary signatures, and return it to Karen Nicholson (knicholson@camdencc.edu) no later than January 15, 2020. Once we receive this documentation, the Commission can begin processing the first payment of your funding.

Please remember to keep detailed records as indicated in the initial proposal on all events and programs for which the funds are being utilized. In your final report, you will be required to provide documentation and narrative of how grant funds were spent.

We also request that you share with us upcoming events and activities in 2020.

In closing, the Commission asks that you provide recognition to the New Jersey Historical Commission and the Camden County Cultural and Heritage Commission in any promotional materials that you generate for programs utilizing these award funds.

Sincerely,


Dr. Jacqueline Galbiati
Executive Director

Blackwood
Campus
P.O. Box 200
College Drive
Blackwood, NJ 08012
(856) 227-7200

Camden
City Campus
200 North Broadway
Camden, NJ 08102
(856) 338-1817

Regional Emergency
Training Center
420 North Wood-
bury-Turnersville Road
Blackwood, NJ 08012
(856) 874-6004

William G. Rohrer
Center
1889 Rt. 70 East
Cherry Hill, NJ 08003
(856) 874-6000

MBS:yrh
1/14/20

R-3

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR 521 AND 531 YORK STREET, CAMDEN, NJ

WHEREAS, the Administration of Veterans affairs desires to transfer two parcels located at 521 York Street, Block 753, Lot 77 and 531 York Street, Block 753, Lot 72 to the City of Camden in lieu of the City of Camden foreclosing on said parcels.

WHEREAS, there are outstanding taxes owed and due to the City of Camden on the two parcels located in Camden, New Jersey; and

WHEREAS, upon acquiring the parcels from the Administration of Veterans Affairs, they will be sold or used for future redevelopment to help stabilize the neighborhood; and

WHEREAS, the owner of said property has offered to convey title to the said property to the City of Camden, in consideration of canceling all past-due municipal charges and assessments; and

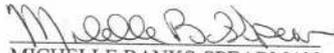
BE IT RESOLVED, by City Council of the City of Camden, pursuant to N.J.S.A. 40A:12-8 and in lieu of foreclosure, the Bureau of City Properties is hereby authorized to accept a deed for the two above listed parcels.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized and directed to cancel all taxes, liens and other municipal charges including the cancellation of Tax Sale Certificate Nos. 35029 and 33149.

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 14, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

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

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

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

*Needs
seal list*

	<u>Date</u>	
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>12-11-19</u>	<u><i>Jason Asuncion</i></u>
Received by City Attorney:	<u>12/17/19</u>	<u><i>Micela Blyden</i></u>

(Name) Please Print

(Extension #)

Prepared By: Yolanda
Contact Person: Yolanda

7125

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

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

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

MBS:yrh
1/14/20

R-3

RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR 521 AND 531 YORK STREET, CAMDEN, NJ

WHEREAS, the Administration of Veterans affairs desires to transfer two parcels located at 521 York Street, Block 753, Lot 77 and 531 York Street, Block 753, Lot 72 to the City of Camden in lieu of the City of Camden foreclosing on said parcels.

WHEREAS, there are outstanding taxes owed and due to the City of Camden on the two parcels located in Camden, New Jersey; and

WHEREAS, upon acquiring the parcels from the Administration of Veterans Affairs, they will be sold or used for future redevelopment to help stabilize the neighborhood; and

WHEREAS, the owner of said property has offered to convey title to the said property to the City of Camden, in consideration of canceling all past-due municipal charges and assessments; and

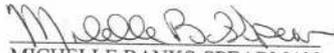
BE IT RESOLVED, by City Council of the City of Camden, pursuant to N.J.S.A. 40A:12-8 and in lieu of foreclosure, the Bureau of City Properties is hereby authorized to accept a deed for the two above listed parcels.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized and directed to cancel all taxes, liens and other municipal charges including the cancellation of Tax Sale Certificate Nos. 35029 and 33149.

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020
--

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE ACCEPTANCE OF A VOLUNTARY DEED IN LIEU OF FORECLOSURE FOR 521 AND 531 YORK STREET, CAMDEN, NEW JERSEY

BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden ownership of these parcel without having to seek legal action to obtain them.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>12-11-19</u>	
Received by City Attorney:	<u>12/16/19</u>	

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

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

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

MBS:dh
01-14-20

R-4

**RESOLUTION AWARDING A CONTRACT FOR PROFESSIONAL SERVICES
TO DECOTTIS, FITZPATRICK, COLE & GIBLIN LLP**

WHEREAS, there exists a need to acquire special counsel for eminent domain related matters for the City of Camden for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by DeCotiis, Fitzpatrick, Cole & Giblin LLP, 500 Frank W Burr Blvd, Teaneck, NJ 07666 for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item(s) "0-01-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with DeCotiis, Fitzpatrick, Cole & Giblin LLP, 500 Frank W Burr Blvd, Teaneck, NJ 07666 for an amount not to exceed TWENTY-FIVE THOUSAND DOLLARS (\$25,000.00) for a period of one (1) year to perform eminent domain related matters and public finance matters in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden

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

Date of Introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

DECOTIIS, FITZPATRICK, COLE & GIBLIN, LLP

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

TEMPORARY BUDGET APPROPRIATION: 0-01-200-906
AMOUNT: \$25,000.00
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:

\$25,000.00

Description of the Goods or Services to be procured:

Contract (RFP#19-21) to Decotiis, Fitzpatrick, Cole & Giblin, LLP, to provide Eminent Domain legal services for the City of Camden for a period of one (1) year.


Doreen P. Chang
TREASURER

DATE: December 24, 2019

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: January 7, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Office of the City Attorney

TITLE OF RESOLUTION:

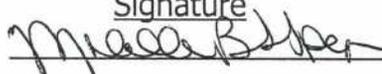
RESOLUTION AWARDING CONTRACT FOR PROFESSIONAL SERVICES TO DECOTIIS, FITZPATRICK, COLE & GIBLIN LLP TO PERFORM EMINENT DOMAIN SERVICES IN THE AMOUNT OF \$25,000.00

BRIEF DESCRIPTION OF ACTION: This action is necessary to perform eminent domain services for the City of Camden.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01-200-906

AMOUNT OF PROPOSED CONTRACT: \$25,000.00

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

	Date	Signature
Approved by City Attorney:	<u>12/16/19</u>	<u></u>
Approved by Grants Management:	<u> </u>	<u> </u> <small>(If applicable)</small>
Approved by Finance Director:	<u>12/24/19</u>	<u></u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Business Administrator:	<u>12-17-19</u>	<u></u>

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

RECEIVED

DEC 24 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

ADD-ON #1

REQUISITION	
NO.	20-00991

S H I P T O	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
	V E N D O R

ORDER DATE: 12/10/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES TO PERFORM EMINENT DOMAIN SERVICES	0-01- -200-906	25,000.0000	25,000.00
			TOTAL	25,000.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 DEC 17 A 9:19

DEC 17 2019

12-17-19
[Signature]
 12/17/19

Approved:

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

Mirella B. Lopez 12/16/19
 Department Head Date

Mirella B. Lopez 12/16/19
 Receiver of Goods Date

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

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

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

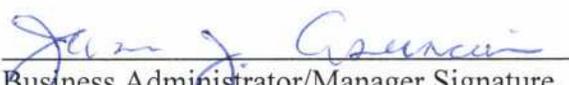
Municipality	Camden
Professional Service or EUS Type	Professional Service
Name of Vendor	Decotiis, Fitzpatrick, Cole & Giblin, LLP
Purpose or Need for service:	Eminent Domain Legal Services
Contract Award Amount	\$25,000 (\$185) per hour
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Advertised RFP #19-21
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. Archer & Greiner – \$250 per hour Brown & Connery, LLP - \$170 per hour Eric M. Bernstein & Associates LLC – MS&B – \$215 per hour

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 _____

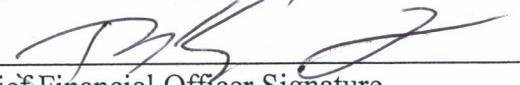

Business Administrator/Manager Signature

Date 12-17-19

*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.

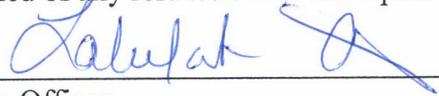
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

01-200-904 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 _____

MBS:dh
01-14-20

R-5

**RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #10-18-154 WITH
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution R-7 (MC-6585) adopted October 9, 2018 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for General Legal Matters; and

WHEREAS, the contract price set forth in Resolution R-7 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-30 (MC-6769) dated February 12, 2019 amended contract #10-18-154 with Brown & Connery LLP by Amendment #1 in the amount of Forty Thousand Dollars (\$40,000.00) for additional costs; and

WHEREAS, the Council of the City of Camden by Resolution R-9 dated November 12, 2019 amended contract #10-18-154 with Brown & Connery LLP by Amendment #2 in the amount of Sixty Thousand Dollars (\$60,000.00) for continued legal services; and

WHEREAS, it is necessary to further amend contract #10-18-154 in the amount of SIXTY THOUSAND DOLLARS (\$60,000.00) for continued legal services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden, under line item(s) "0-01-200-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that contract #10-18-154 with Brown & Connery, LLC is hereby amended by amendment #3 in the amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00), making the total amount of the contract an amount not to exceed TWO HUNDRED SIXTY THOUSAND DOLLARS (\$260,000.00).

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

Date of introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BROWN & CONNERY, LLP

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

- TEMPORARY BUDGET APPROPRIATION: 0-01-200-906
AMOUNT: \$60,000.00
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

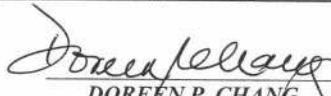
DETERMINATION OF VALUE CERTIFICATION

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

- \$260,000.00

Description of the Goods or Services to be procured:

Amendment #3 to Contract #10-18-154 to Brown & Connery, LLP to provide general legal services for ongoing litigation


DOREEN P. CHANG
TREASURER

Date: November 26, 2019

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Jan 2020

Council Meeting Date: ~~December 10, 2019~~

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #3 TO CONTRACT #10-18-154 WITH BROWN AND CONNERY FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend contract #10-18-154 with Brown and Connery for general legal services for ongoing litigation in the amount of \$60,000.00. This is the second amendment to this contract.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) 0-01- -200-906

AMOUNT: (If applicable) \$60,000.00

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

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	11/26/19	
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	11/27/19	
Approved by Business Administrator:	12-4-19	
Received by City Attorney:	12/17/19	

RECEIVED

Prepared By: (Name) Please Print
Dionne Giles

 (Extension #)
X7171

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.

NOV 26 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.	20-00880

S H I P T O	CITY ATTORNEY-4TH FLOOR PO BOX 95120 CAMDEN, NJ 08101-5120
	VENDOR #: BRO81
V E N D O R	BROWN & CONNERY LLP 360 HADDON AVENUE PO BOX 539 WESTMONT, NJ 08108

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #3 TO CONTRACT #10-18-154 FOR CONTINUE COVERAGE TO PROVIDE GENERAL LEGAL SERVICES FOR PENDING LITIGATION MATTERS	0-01- -200-906	60,000.0000	60,000.00
			TOTAL	60,000.00

NOV 26 2019

Original \$100,000
 Amend #1 40,000
 Amend #2 60,000
 Amend #3 60,000
 Total 260,000

CITY OF CAMDEN
 FINANCE DEPARTMENT
 2019 NOV 20 A

11-26-19
 Dr

Approved:

[Signature]
 11/20/19

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

Michelle Banks Spearman (T99) 11/20/19
 Department Head Date

Michelle Banks Spearman (T99) 11/20/19
 Receiver of Goods Date

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

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

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

Municipality	Camden
--------------	--------

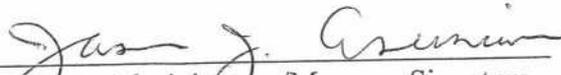
Professional Service or EUS Type	Professional Service
Name of Vendor	Brown & Connery, LLP
Purpose or Need for service:	Amendment #3 is needed by increasing the amount of the contract to cover costs associated with ongoing litigation matters under contract #10-18-154. Original Contract Amount: (\$100,000) Amendment #1 (\$40,000) Amendment #2 (\$60,000)
Contract Award Amount	\$60,000.00
Term of Contract	1 Year (Expires February 3, 2020)
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.)	RFP
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 12-4-19

*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.

C-01-201-906 Funding Source for this action

[Signature]
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.

[Signature]
Certifying Officer

Date 11/27/19

For LGS use only:

Approved Denied

_____ Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

R-9

MBS:dh
11-12-19

**RESOLUTION AUTHORIZING AMENDMENT #2 TO CONTRACT #10-18-154 WITH
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution R-7 (MC-6585) adopted October 9, 2018 awarded a contract to Brown & Connery, LLP to provide legal services to the City of Camden for General Legal Matters; and

WHEREAS, the contract price set forth in Resolution R-7 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-30 (MS-6769) dated February 12, 2019 amended contract #10-18-154 with Brown & Connery LLP by Amendment #1 in the amount of Forty Thousand Dollars (\$40,000.00) for additional costs; and

WHEREAS, it is necessary to further amend contract #10-18-154 in the amount of Sixty THOUSAND DOLLARS (\$60,000.00) for continued legal services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden, under line item(s) "0-01-200-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that contract #10-18-154 with Brown & Connery, LLC is hereby amended by amendment #2 in the amount not to exceed SIXTY THOUSAND DOLLARS (\$60,000.00), making the total amount of the contract an amount not to exceed TWO HUNDRED THOUSAND DOLLARS (\$200,000.00).

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

Date of introduction: 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

Code #10-18-154
RFP

THIS CONTRACT AND AGREEMENT made and entered into this ^{4th} day of ~~January~~ February, in the year of Two Thousand Nineteen (2019).

THE CITY OF CAMDEN, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and Brown & Connery, LLP, 360 Haddon Avenue, P.O. Box 539, Westmont, New Jersey 08108 of the second part, hereinafter referred to as the party of the second part or the "Contractor".

WITNESSETH:

In Consideration of an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses at a rate of \$155.00 per hour for all attorneys, \$95.00 for paralegals and law clerks and \$125.00 for Technology Assistants, as set forth in Resolution R-7 adopted by the Camden City Council on October 9, 2018, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part shall provide general legal services for the City of Camden (hereinafter the "Project").

The party of the second part does hereby agree and covenant that it, he or she will, comply with the Labor Laws of the State of New Jersey and of the United States of America as it may pertain to the manufacture, assembly or performance of the goods or services to be supplied hereunder and to further pay to its employees a sum no less than the prevailing daily rate for wages in the locality where the work is to be performed or services rendered pursuant to law.

ARTICLE ONE CONTRACTOR'S SERVICES

1.1 The Contractor shall provide the goods and services as set forth in the attached RFP and in accordance with the terms and conditions of this Agreement; and services shall consist of the tasks set forth and attached hereto in the RFP and response to RFP as follows:

1.1.1 Counsel shall represent the City and its officials, as directed by the City Attorney, in state and/or federal general litigation cases and appeals that arise from these matters; and

1.1.2 Appear in state and/or federal court; and

1.1.3 Provide guidance, periodic updates and make recommendations to the City Attorney and the City, as directed by the City Attorney; and

MBS:dh
01-14-20

R-6

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION

WHEREAS, there is now pending before the Office of Administrative Law, a case under Docket No. CSV 15828-2017S, entitled Chet I. Gantt v. City of Camden in which the plaintiffs seeks damages; and

WHEREAS, this matter has been reviewed and negotiated by and between the parties of this litigation and an agreement has been reached by and between these parties to settle the case with the City of Camden paying the total sum of FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00), including costs and attorney fees; and

WHEREAS, in accordance with this settlement, the City of Camden will pay the total sum of FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00), including costs and attorney fees; and

WHEREAS, the settlement of the within litigation is not an admission of liability on the part of the City of Camden but is made in recognition of the risks of litigation and in order to avoid the continued costs and expenses of litigating the within matter; and

WHEREAS, the specific terms of the settlement are set forth in the attached form of Settlement Agreement attached hereto as Exhibit A; and

WHEREAS, Council has reviewed said settlement proposal and has determined that it is in the best interests of the City of Camden to settle the litigation in the aforesaid matter; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item "T-35-900-101", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to execute the Settlement Agreement in substantially the form set forth in Exhibit A and to pay the amount of FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00), in the amounts and in the manner set forth in the Settlement Agreement.

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

Date of Introduction: January 14, 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: January 14, 2020

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

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

Department Making Request: Risk Management

TITLE OF RESOLUTION: RESOLUTION AUTHORIZING THE EXECUTION OF A SETTLEMENT AND RELEASE AGREEMENT

BRIEF DESCRIPTION OF ACTION: A settlement has been reached in the matter of Chet I. Gantt v. City of Camden Docket No. CSV 15828-2017 S. This resolution will approved the terms of the settlement and authorize the Mayor and appropriate City officials to sign the settlement and release of all claims memorializing the terms of the settlement agreement.

APPROPRIATION ACCOUNT TO BE CHARGED: T-35-900-101

AMOUNT OF PROPOSED CONTRACT: \$4,500

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

Approved by City Attorney: [Signature] Date: 12/19/19 Signature: Michelle Banks-Spearman
Approved by Grants Management: (If applicable)
Approved by Finance Director:
CAF -Certifications of Availability of Funds
Approved by Business Administrator:

(Name) Please Print (Extension #)
Prepared By: Zoraida Pagan X7578
Contact Person: Michelle Banks-Spearman, City Attorney X7170

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

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

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

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

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

Professional Service or EUS Type	Settlement of Litigation
Name of Vendor	Chet I. Gantt
Purpose or Need for service:	A settlement has been reached in the matter of Chet I. Gantt v. City of Camden Docket No. CSV 15828-2017 S. This resolution will approved the terms of the settlement and authorize the Mayor and appropriate City officials to sign the settlement and release of all claims memorializing the terms of the settlement agreement.
Contract Award Amount	\$4,500
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

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

REQUISITION	
NO.	20-01023

SHIP TO	OFFICE OF RISK MANAGEMENT 4TH FL CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 12/17/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SETTLEMENT PAYMENT IN THE MATTER OF CHAT I. GANTT V. CITY OF CAMDEN OAL Docket No. CSV 15828&a€"2017 S MAKE CHECK PAYABLE TO: CHET I. GANTT	T-35- -900-101	4,500.0000	4,500.00
			TOTAL	4,500.00

Approved:

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

M. Allen Blyden 12/17/19
 Department Head Date

M. Allen Blyden 12/17/19
 Receiver of Goods Date

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

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release ("Agreement") is being entered into on this 11th day of December, 2019 between THE CITY OF CAMDEN ("City"), and CHET L. GANTT for the benefit of himself, his heirs and/or anyone entitled to assume his rights hereunder ("Gantt"). The City and Gantt are collectively referred to herein as the "Parties."

WHEREAS, Gantt has been employed by the City since June 16, 1995.

WHEREAS, Gantt filed an administrative action against the City in the New Jersey Office of Administrative Law, under OAL Docket No. CSV 15828-2017 S, alleging that the City failed to promote him on the basis of his religious convictions ("Action").

WHEREAS, Gantt asserts that, in September 2016, the City interviewed him for the position of Laborer 3, but did not promote him because he is a Seventh Day Adventist.

WHEREAS, the City vehemently denies Gantt's claims of religious discrimination and/or any other form of discrimination.

WHEREAS, Gantt was promoted to the position of Laborer 3 in July 2019.

WHEREAS, despite the promotion, Gantt did not withdraw the Action and instead sought damages for lost wages from September 2016 to the date of his July 2019 promotion to the position of Laborer 3.

WHEREAS, the Parties agree that genuine disputes and disagreements exist between them as to the merits of this Action.

WHEREAS, in exchange for the mutual promises set forth below, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto, intending to be legally bound, agree to the following terms and conditions:

1. **SETTLEMENT AND CONSIDERATION.**

- (a) **Payment of Settlement Proceeds:** The City shall pay Gantt a total of \$4,500.00, in exchange for a full and final settlement of this matter. The City's check shall be made out to Gantt's attorney, Barry J. Beran, Esq. Gantt understands and agrees that neither he nor his attorney shall be entitled to any further payment from the City in connection with this Agreement, and that the City's payment of \$4,500.00 is the full and final amount to which Gantt is entitled under this Agreement.
- (b) **Dismissal with Prejudice:** Contemporaneous with the execution of this Agreement, Gantt's attorney shall sign and return to the City's counsel a Stipulation of Dismissal with Prejudice of this Action, which is attached hereto as Exhibit A.

2. **RELEASE.**

- (a) In exchange for the consideration and terms provided in this Agreement, Gantt hereby **waives, relinquishes and forever releases** the City from any and all claims of any kind whatsoever, whether known or not known, suspected or unsuspected, accrued or not accrued, including claims for discrimination or harassment with regards to any alleged protected category, status or class, including but not limited to age, sex, religion, race, disability, or national origin, breach of contract, wrongful termination, hostile work environment, and retaliation.

Gantt specifically waives any rights that he may have under the: (i) Age Discrimination in Employment Act; (ii) New Jersey Law Against Discrimination; (iii) Conscientious Employee Protection Act; (iv) Title VII of the Civil Rights Act of 1964; (v) Americans With Disabilities Act; (vi) Equal Pay Act; (vii) the Family and Medical Leave Act; (viii) New Jersey Family Leave Act; (ix) the Older Workers Benefits Protection Act; (x) Fair Labor Standards Act; (xi) Occupational Safety and Health Act; (xii) the New Jersey and/or United States Constitutions; (xiii) the Employee Retirement Income Security Act; and/or (xiv) any other federal, state or local law or ordinances and any common law claims under tort, contract or any other theories now or hereafter recognized.

This Release applies to all claims, including those of which the City and/or Gantt are not aware and those not mentioned in this Release. This Release applies to claims resulting from anything which has happened up to now.

3. **CONFIDENTIALITY.**

Gantt agrees that the terms and conditions of this Agreement are confidential. Gantt acknowledges and agrees that the representations, promises and covenants set forth in this paragraph constitute a material and significant part of this Agreement and that the City would not have entered into this Agreement absent such agreement and, therefore, any violation of this paragraph by Gantt will constitute a material breach of this Agreement. This paragraph shall not prevent Gantt, his attorney, or members of his immediate family, each of whom shall first be advised of the confidentiality provision of this Agreement, from disclosing the terms and conditions of the Agreement in order to enforce the Agreement.

4. **ENTIRE AGREEMENT AND HEADINGS.**

This Agreement embodies the entire agreement and understanding between the Parties and supersedes all prior agreements and understandings related to the subject matters hereof. The headings in this Agreement are for purposes of reference only and shall not limit or otherwise affect the meaning of this Agreement or its provisions.

5. MODIFICATIONS AND AMENDMENTS.

This Agreement shall not be modified or amended except by a writing duly executed and signed by the Parties.

6. GOVERNING LAW AND CONSTRUCTION.

This Agreement shall be governed by the laws of the State of New Jersey. Any disputes that arise from or are in any way related to this Agreement shall be filed only in the Superior Court of New Jersey, Camden County. The Parties consent to personal jurisdiction in such courts for any such actions.

7. SEVERABILITY.

In the event that any such provision of this Agreement is deemed invalid, illegal, void or unenforceable, such provision shall be regarded as stricken from this Agreement and will not affect the validity or enforceability of the remaining provisions of this Agreement.

8. NOT ADMISSIBLE.

This Agreement is not intended to be used and shall not be used as evidence or for any other purpose in any other action or proceeding, other than evidence of the Parties' compromise as set forth herein, or to enforce the terms of this Agreement. **The Parties hereby agree that this Agreement and its terms and conditions shall not be referenced or used as evidence in any departmental hearing, administrative action, or litigation in which Gantt or any other City employee is a party, other than to enforce the terms of the Agreement.**

9. COSTS, EXPENSES AND FEES.

The Parties shall bear their own costs, expenses and attorneys' fees for this Action and all related matters, including the negotiation and drafting of this Agreement and the Parties' respective tax consequences of this Agreement.

10. COUNTERPARTS.

This Agreement may be signed in counterparts, with each counterpart constituting an original, and with all counterparts constituting a single contract. Delivery by facsimile or email of counterpart signatures shall be as effective as delivery of the original, manually signed counterpart of this Agreement.

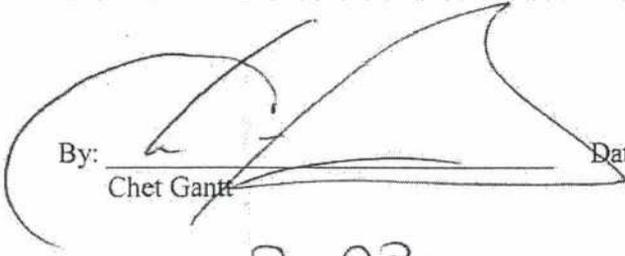
11. ACKNOWLEDGEMENT.

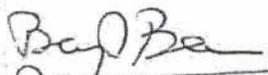
GANTT ACKNOWLEDGES THAT HE HAS READ ALL OF THE TERMS OF THIS AGREEMENT; HE HAS HAD AN OPPORTUNITY TO DISCUSS THE AGREEMENT WITH INDIVIDUALS OF HIS OWN CHOICE WHO ARE NOT ASSOCIATED WITH THE CITY. HE HAS BEEN ADVISED BY THE CITY TO

CONSULT WITH AN ATTORNEY OF HIS OWN CHOOSING AND THAT HE IS IN
FACT REPRESENTED BY BARRY J. BERAN, ESQ. AT THE TIME OF EXECUTION
OF THIS AGREEMENT.

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

IN WITNESS WHEREOF, the Parties, intending to be legally bound, have signed and executed this Agreement as of and effective the day and year first written above.

By:  Date: 12/11/19
Chet Gantt

Witnessed by: 
Barry J. Beran

ON BEHALF OF THE CITY OF CAMDEN

By: _____ Date: _____

[Print Name]

MBS:dh
01-14-20

B-7

**RESOLUTION AUTHORIZING THE REJECTION OF RFP #19-33
AUTHORIZING A SPECIAL COUNSEL FOR COUNSEL TO CITY COUNCIL**

WHEREAS, on December 5, 2019 the City of Camden received a proposal from Brown & Connery LLP in response to RFP #19-33 for Special Counsel for Counsel to City Council; and

WHEREAS, it is recommended that the proposal received for said response to RFP #19-13 be rejected due to the proposal substantially exceeding the City's cost estimates for such services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proposal received on December 5, 2019 for the Special Counsel for Counsel to City Council is hereby rejected for the above stated reason.

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: January 14, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **JANUARY 2020**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing rejection of RFP #19-33 – Special Counsel – Counsel to City Council

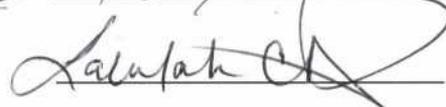
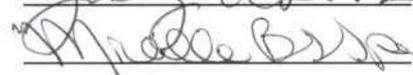
BRIEF DESCRIPTION OF ACTION: It is recommended that the City reject the proposal received for RFP #19-33 due to the City abandoning the project for the performance of the service as described in the specifications per NJSA 40A:11-13.2(c)

BIDDING PROCESS: RFP #19-33 received 1 proposal on Thursday, December 5, 2019
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	12/13/19	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	12/13/19	
Approved by Business Administrator:	12-13-19	
Received by City Attorney:	12/19/19	

	(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******

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

RFP RESULTS

RFP #19-33

RFP NAME: SPECIAL COUNSEL - COUNSEL TO CITY COUNCIL

RFP DUE: THURSDAY, DECEMBER 5, 2019 @ 11:00 A.M

VENDOR
BROWN & CONNERY LLP WESTMONT,NJ

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

MBS:dh
01-14-20

R-8

RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION
FROM **NFI INDUSTRIES** FOR MONETARY CONTRIBUTION AND ENTERING INTO
RELATED MEMORANDUM OF UNDERSTANDING FOR SAID DONATION

WHEREAS, NFI Industries will donate Three Thousand Dollars (\$3,000.00) to the City of Camden to be used for the rental of three (3) parade floats in Honor of Woodrow Wilson School Championship Football Team; and

WHEREAS, the City of Camden desires to utilize said monies for that purpose; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said monetary donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of Three Thousand Dollars (\$3,000.00) from NFI Industries.

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020
--

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance from NFI Industries for monetary contribution and entering into related Memorandum of Understanding for said donation.

BRIEF DESCRIPTION OF ACTION: The monetary contribution will be used for the rental of three (3) parade floats in Honor of Woodrow Wilson School Championship Football Team.

BIDDING PROCESS:

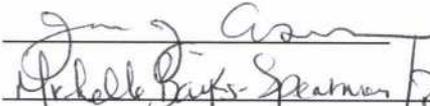
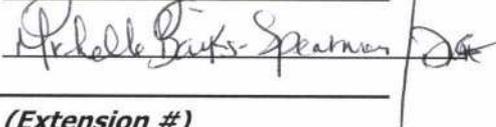
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

AMOUNT: *(If applicable)*

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12-17-19	
Received by City Attorney:	_____	
(Name) Please Print		(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

**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	NFI Industries
Purpose or Need for service:	Monetary Contribution towards Rental of three parade floats in honor of Woodrow Wilson School Championship Football Team. (\$3,000.00)
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

Blondie's Floats

1104 Washington Avenue
Woodbine, NJ 08270

Phone (609) 399-6450
Cell (609) 381-7894 or (856) 207-8899

CONTRACT FOR FLOAT RENTAL

NAME OF PERSON/BUSINESS/ORGANIZATION: CITY OF CAMDEN

ADDRESS: _____ PHONE: () _____

_____ FAX: () _____

CONTACT PERSON: ANGELA JOHNSTON

PHONE: home () _____

work () _____

PLEASE INCLUDE A CONTACT NUMBER FOR THE DAY/NIGHT OF THE PARADE : () _____

PARADE INFORMATION STATE FOOTBALL CHAMPIONSHIP PARADE

DATE OF PARADE/S: _____ DECEMBER 21, 2019 _____

PARADE LOCATION: _____ CAMDEN, NJ _____

LINE UP TIME: _____ 11 AM _____

STARTING TIME: _____ NOON _____

LINE UP LOCATION: _____

LINE UP INFORMATION-division, section, number, etc. _____

RAIN DATE (if any): _____

SPECIAL INSTRUCTIONS: BLACK AND ORANGE TRIMMED FLOATS

CANCELLATION/POSTPONEMENT/RAIN/SNOW/POLICY

- IF PARADE IS CANCELLED DUE TO INCLEMENT WEATHER, *DEPOSIT IS NON-REFUNDABLE*, AS WE HAVE ALREADY PREPARED YOUR FLOAT
- IF WE ARRIVE AT THE PARADE SITE, DUE TO FAILURE OF NOTIFICATION OF CANCELLATION/POSTPONEMENT, *THE FULL AMOUNT WILL BE DUE*
- THERE WILL BE NO ADDITIONAL CHARGES ABOVE THE ORIGINAL PRICE STATED ON THIS CONTRACT IF THE PARADE IS POSTPONED AND WE ARE AVAILABLE FOR THE RAINDATE, PROVIDING WE WERE NOTIFIED OF THE POSTPONEMENT *PRIOR* TO OUR LEAVING FOR YOUR EVENT. HOWEVER, IF WE ARE NOT NOTIFIED PRIOR TO LEAVING, YOU WILL BE RESPONSIBLE FOR THE EXPENCES INCURRED TO BRING THE FLOAT TO THE PARADE ON THE RAIN DATE

Please initial here to state that you understand
And agree to our Cancellation/Postponement Policy: _____

CAMDEN FOOTBALL CHAMPIONSHIP PARADE

Blondie's Floats

1104 Washington Avenue
Woodbine, NJ 08270

Phone (609) 399-6450
Cell (609) 381-7894 or (856) 207-8899

CONTRACT FOR FLOAT RENTAL

NAME OF PERSON/BUSINESS/ORGANIZATION: CITY OF CAMDEN

ADDRESS: _____ PHONE: () _____

_____ FAX: () _____

CONTACT PERSON: ANGELA JOHNSTON

PHONE: home () _____

work () _____

PLEASE INCLUDE A CONTACT NUMBER FOR THE DAY/NIGHT OF THE PARADE : () _____

PARADE INFORMATION STATE FOOTBALL CHAMPIONSHIP PARADE

DATE OF PARADE/S: _____ DECEMBER 21, 2019 _____

PARADE LOCATION: _____ CAMDEN, NJ _____

LINE UP TIME: _____ 11 AM _____

STARTING TIME: _____ NOON _____

LINE UP LOCATION: _____

LINE UP INFORMATION-division, section, number, etc. _____

RAIN DATE (if any): _____

SPECIAL INSTRUCTIONS: BLACK AND ORANGE TRIMMED FLOATS

CANCELLATION/POSTPONEMENT/RAIN/SNOW/POLICY

- IF PARADE IS CANCELLED DUE TO INCLEMENT WEATHER, *DEPOSIT IS NON-REFUNDABLE*, AS WE HAVE ALREADY PREPARED YOUR FLOAT
- IF WE ARRIVE AT THE PARADE SITE, DUE TO FAILURE OF NOTIFICATION OF CANCELLATION/POSTPONEMENT, *THE FULL AMOUNT WILL BE DUE*
- THERE WILL BE NO ADDITIONAL CHARGES ABOVE THE ORIGINAL PRICE STATED ON THIS CONTRACT IF THE PARADE IS POSTPONED AND WE ARE AVAILABLE FOR THE RAINDATE, PROVIDING WE WERE NOTIFIED OF THE POSTPONEMENT *PRIOR* TO OUR LEAVING FOR YOUR EVENT. HOWEVER, IF WE ARE NOT NOTIFIED PRIOR TO LEAVING, YOU WILL BE RESPONSIBLE FOR THE EXPENCES INCURRED TO BRING THE FLOAT TO THE PARADE ON THE RAIN DATE

Please initial here to state that you understand
And agree to our Cancellation/Postponement Policy: _____

CAMDEN FOOTBALL CHAMPIONSHIP PARADE

GENERATORS:

You are encouraged to provide your own generators. We can make arrangements for a third party rental of a generator for you. There will be an additional charge for the generator. Charge is based on availability, size, and length of rental necessary. (Some rentals require two days.) **WE ARE NOT RESPONSIBLE FOR FAILURE OF THE GENERATOR TO FUNCTION** and any refund is limited to the generator rental charge as deemed appropriate by the third party rental agent. (In other words, if WE have to pay for the generator, YOU have to pay for the generator.)

SIGNS:

We do not make signs, you will need to provide your own.

If you are interested in professional signs, we recommend JOE C SIGNS. We work with this company on a regular basis, and can arrange for your signs to be delivered directly to us, insuring that they will be on the float for the parade, eliminating all of the hassle for you. Also, the sign company is familiar with the designs and sizes of our floats and can steer you in the right direction for your signs or banners.

EMAIL: JOECSIGNS@AOL.COM PHONE: 484-368-9461

PLEASE READ CAREFULLY AND INITIAL EACH POINT TO STATE THAT YOU UNDERSTAND AND AGREE TO OUR POLICIES

- WE REQUIRE A 50% DEPOSIT AND A SIGNED COPY OF THIS CONTRACT BEFORE WE WILL BEGIN WORK ON YOUR FLOAT, OR LEAVE FOR THE PARADE.

- BALANCE IS DUE IN FULL UPON DELIVERY OF FLOAT AND INITIAL INSPECTION ***BEFORE PARADE!!*** OTHERWISE, THE FLOAT ***WILL NOT*** PROCEED THROUGH THE PARADE AND YOU FOREFIT YOUR DEPOSIT.

- YOU WILL BE LIABLE FOR ANY DAMAGES TO YOUR FLOAT DUE TO RIDER MISCONDUCT, EXCESSIVE WEIGHT, OR OTHER FOREIGN MATERIALS THAT CAUSE EXCESSIVE DAMAGE ABOVE AND BEYOND THE NORMAL WEAR AND TEAR OF THE FLOAT.
 - NO ADHESIVE TAPE OF ANY KIND IS PERMITTED ON THE FLOAT. IF YOU HAVE SOMETHING THAT YOU WOULD LIKE TO ATTATCH TO THE FLOAT, YOUR DRIVER OR ANY MEMBER OF OUR STAFF WILL BE MORE THAN HAPPY TO TAKE CARE OF IT FOR YOU.

FOR THE SAFETY OF ALL PARTIES

- TOTAL RIDERS CANNOT EXCEED THE MAXIMUM WEIGHT CAPACITY ALLOWED BY LAW. (IF YOU AN UNUSUALLY LARGE GROUP, YOU MAY NEED TWO FLOATS TO ACCOMMODATE THEM.)

- DUE TO INSURANCE REGULATIONS, RIDERS CANNOT RIDE ON THE FLOAT PAST THE END OF THE PARADE. PLEASE ADVISE ALL RIDERS AND MAKE ARRANGEMENTS FOR TRANSPORTATION AT THE END OF THE PARADE. OUR DRIVERS WILL NOT RETURN TO THE LINE UP SITE.

- NO ITEMS MAY BE THROWN FROM THE FLOAT (CANDY, ETC.) ANY GIVE AWAY ITEMS THAT YOU WISH TO DISTRIBUTE AT THE PARADE MUST BE HANDED OUT BY WALKERS WALKING AT A SAFE DISTANCE FROM BOTH THE FLOAT AND THE TOW VEHICLE, AS DECIDED BY THE INDIVIDUAL DRIVER OF EACH FLOAT.

- THERE WILL BE NO ALCOHOLIC BEVERAGES OF ANY KIND PERMITTED ON OR AROUND THE FLOAT. ANY PERSON DISPLAYING INTOXICATED BEHAVIOR WILL NOT BE

CAMDEN FOOTBALL CHAMPIONSHIP PARADE

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CAMDEN FOOTBALL CHAMPIONSHIP PARADE

ALLOWED TO RIDE ON THE FLOAT. NO EXCEPTIONS!

- NO UNSUPERVISED CHILDREN WILL BE ALLOWED TO RIDE ON THE FLOAT. PLEASE MAKE SURE THAT YOU PROVIDE AN ADEQUATE NUMBER OF ADULT CHAPERONES FOR THE CHILDREN RIDING ON THE FLOAT.
- THERE WILL BE NO GETTING OFF AND ON THE FLOAT WHILE IT IS MOVING. IF YOU NEED TO GET OFF OR ON, PLEASE CONTACT THE DRIVER, AND WAIT UNTIL THE FLOAT HAS COME TO A COMPLETE STOP.
- BLONDIE'S SHALL AT ALL TIMES HAVE COMPLETE SUPERVISION, DIRECTION, AND CONTROL OVER THE FLOATS AND RIDERS, AND RESERVES THE RIGHT TO CONTROL THE MANNER AND MEANS OF THIS ENGAGEMENT.

PLEASE DO NOT LEAVE YOUR TRASH ON THE FLOAT FOLLOWING THE PARADE!!!!!!!!!!!!!!
(BRING A TRASH BAG WITH YOU!!!!!!!!!!)

PRICE OF FLOAT/S: **\$1000 each X 3 floats**
EXTRAS:

TOTAL AMOUNT DUE: **\$3000**

DEPOSIT DUE: **N/A**

** PLEASE MAKE ALL CHECKS PAYABLE TO BLONDIE'S*

I HEREBY CERTIFY THAT I UNDERSTAND AND AGREE TO THE ABOVE STIPULATIONS.

(signature)

Print Name

(date)

BLONDIE'S **Stacey Brasberger**

EMAIL US AT: Parade.Stacey@gmail.com

CAMDEN FOOTBALL CHAMPIONSHIP PARADE

ALLOWED TO RIDE ON THE FLOAT. NO EXCEPTIONS!

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- BLONDIE'S SHALL AT ALL TIMES HAVE COMPLETE SUPERVISION, DIRECTION, AND CONTROL OVER THE FLOATS AND RIDERS, AND RESERVES THE RIGHT TO CONTROL THE MANNER AND MEANS OF THIS ENGAGEMENT.

PLEASE DO NOT LEAVE YOUR TRASH ON THE FLOAT FOLLOWING THE PARADE!!!!!!!!!!!!
(BRING A TRASH BAG WITH YOU!!!!!!!!)

PRICE OF FLOAT/S: **\$1000 each X 3 floats**

EXTRAS:

TOTAL AMOUNT DUE: **\$3000**

DEPOSIT DUE: **N/A**

** PLEASE MAKE ALL CHECKS PAYABLE TO BLONDIE'S*

I HEREBY CERTIFY THAT I UNDERSTAND AND AGREE TO THE ABOVE STIPULATIONS.

(signature)

Print Name

(date)

BLONDIE'S **Stacey Brasberger**

EMAIL US AT: Parade.Stacey@gmail.com

CAMDEN FOOTBALL CHAMPIONSHIP PARADE

R-9

MBS:dh
01-14-20

RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN THE AMOUNT OF \$5,908,981.20 FOR SUBARU OF AMERICAN, INC., SUBARU NATIONAL TRAINING CENTER, SUBARU-DECORATIVE FENCING, SUBARU PEDESTRIAN BRIDGE

WHEREAS, a request has been received by the City of Camden ("City") from Subaru of American, Inc., Subaru National Center, Subaru-Decorative Fencing, Subaru Pedestrian Bridge for the project located at Subaru Headquarters seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$5,908,981.20; and

WHEREAS, the project at Subaru Headquarters is completed and has requested the City of Camden to release Subaru of American, Inc., Subaru National Center, Subaru-Decorative Fencing, Subaru Pedestrian Bridge 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 November 20, 2019 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$5,908,981.20 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 \$738,622.65, 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 **Five Million Nine Hundred Eight Thousand Nine Hundred Eighty-One Dollars And Twenty Cents (\$5,908,981.20)** 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 \$738,622.65, 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: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020
--

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of performance guarantee in the amount of \$5,908,981.20 for Suburu of America, Inc., Suburu National Training Center, Suburu-Decorative Fencing, Suburu Pedestrian Bridge.

BRIEF DESCRIPTION OF ACTION: The purpose of this council action is to approve the release of the performance guarantee (project completion) upon receipt of a maintenance bond in the amount of \$738,622.65 and payment of any and all outstanding invoices for Remington and Vernick and Planning Board Attorney bills.

BIDDING PROCESS: N/A

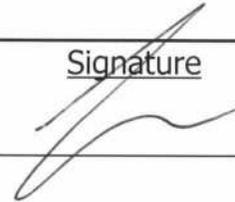
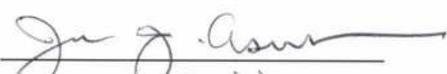
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): (If

AMOUNT: \$5,908,981.20

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:	11-26-19	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	11-26-19	
Received by City Attorney:	12/17/19	

(Name) Please Print

(Extension #)

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

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

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

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

November 20, 2019



Dr. Edward Williams, PP, AICP
Department of Planning & Development
City of Camden
Room 420, City Hall
Camden, NJ 08101

Re: City of Camden
Subaru of America, Inc.
Subaru National Training Ctr.
Subaru- Decorative Fencing
Subaru Pedestrian Bridge
Performance Guarantee Releases
Our File #04-08-I-788; I-789; I-841; I-842

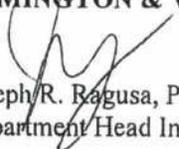
Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced projects. Based upon our investigation, we recommend the release of the Performance Guarantee established in the amount shown on the attached Summary Sheet along with the required Maintenance Guarantee. The Maintenance Guarantees represent 15% of the Construction Cost amounts and are to be held for a period of two (2) years.

Please note that all conditions of the Developer's Agreement and all stipulations spelled out in the Planning Board Minutes need to be adhered to and confirmed to be completed with the Zoning Officer, for the City of Camden

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.


Joseph R. Ragusa, P.E.
Department Head Infrastructure Services-Construction


Timothy Staszewski, P.E. for
Dena Moore Johnson, P.E., C.M.E.

JRR:TS:sdf
cc: Orion Joyner, PE, CMI, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Will Golden, Brandywine Realty Trust Corp., FMC Tower at Cira Centre South, 2929 Walnut Street, Suite 1700, Philadelphia, PA 19104

REMINGTON & VERNICK ENGINEERS

PERFORMANCE GUARANTEE RELEASE SUMMARY SHEET

Subaru Headquarters; NTSC; Decorative Fencing; Pedestrian Bridge
Brandywine Operating Partnership, LP

November 25, 2019

Description	R & V's Project Number	Total Performance Guarantee Amounts	Required Maintenance Guarantee Amounts to be Posted
Subaru of America, Inc.	04-08-I-788	\$4,681,522.80	\$585,190.35
Subaru National Service Training Center	04-08-I-789	\$912,588.00	\$114,073.50
Subaru Decorative Fencing	04-08-I-841	\$242,760.00	\$30,345.00
Subaru Pedestrian Bridge	04-08-I-842	\$72,110.40	\$9,013.80
Totals:		\$5,908,981.20	\$738,622.65

MBS:dh
01-14-20

R-10

**RESOLUTION AUTHORIZING AN APPLICATION TO THE US ENVIRONMENTAL
PROTECTION AGENCY (EPA) FOR THE BROWNFIELDS CLEANUP GRANT
FOR 1625 FEDERAL STREET IN THE AMOUNT OF \$200,000.00**

WHEREAS, the City of Camden is applying for funding for the Brownfields Cleanup Grant for the 1625 Federal Street formerly Borden Chemical site; and

WHEREAS, 1625 Federal Street Site (aka Borden Chemical, Consolidated Foam). The Site has a history of use by a variety of industrial concerns, starting in the early 1900's when it was developed as a manufacturer of steam heating supplies; and

WHEREAS, the City of Camden is applying for a \$200,000.00 grant which requires 20% match and CRA will apply for a grant from New Jersey Hazardous Discharge Site Remediation Fund (HDSRF) to cover the match and costs in excess of the grant for the environmental remediation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports the submission of a grant application to the US Environmental Protection Agency for Brownfields Cleanup Grant for 1625 Federal Street and authorizes the Mayor and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

BE IT FURTHER RESOLVED, that pursuant to 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: January 14, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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: Planning and Development

Grant Administrator: Director Edward Williams

Grant Administrator #: 757-7214

Grant/Project Name:			1625 Federal Street – Brownfield Clean-Up Grant			
Grant #:			To be determined			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :			
Funding Source:			US Department of Environmental Protection Agency			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$200,000			
Local Match:	Y	N	Cash:	20% CRA match	In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:		7-Mar-18	Reviewed By:		Kelly Mobley	

Summary:

15-Nov-19: The Department of Development and Planning is seeking council authorization to apply for an environmental remediation grant in the amount of \$200,000 from the US Department of Environmental Protection Agency for the removal of contamination "hot spots" and capping of historic fill.

It is this writers understanding that the matching source will be secured by the Camden Redevelopment Agency.

Grant summary/1625FederalStreet



November 2019

U.S. Environmental Protection Agency

Brownfields Cleanup Grant Application Summary

The City of Camden is looking to pursue funding from the U.S. Environmental Protection Agency (EPA) to assist with the cleanup of the brownfield site located at 1625 Federal Street (aka Borden Chemical, Consolidated Foam). The site is City owned. The site has a history of use by a variety of industrial concerns, starting in the early 1900's when it was developed as a manufacturer of steam heating supplies. Throughout the mid-1900's, the facility was operated by a series of manufacturers of oil- and water-based printing inks, finally by Borden Chemical, which ceased operations in 1981. Hazardous wastes generated at the facility included spent solvents, which contained volatile organic compounds along with printing ink and varnish wastes. Ink wastes contained heavy metals including hexavalent chromium. At times, more than 700 drums of these wastes were stored on concrete pads on the property exterior. Contamination at the site includes chlorinated solvents, heavy metals, and historic fill. The site has contaminated soil and groundwater which needs to be addressed prior to redevelopment.

Environmental cleanup is often the most challenging step in converting contaminated properties into healthy and productive uses such as commercial and industrial development, open space, housing and other catalysts for economic activity. The US EPA offers grants for the purpose of assisting communities in addressing contaminated brownfields. The proposal to the US EPA by the City of Camden will request funds for the cleanup which, once completed, will safeguard the community from contamination and allow for the property's reuse. If approved, a US EPA cleanup grant will provide up to \$500,000 and require matching funds of up to \$100,000 from other sources.

The public is invited to review and comment on the draft EPA grant application. A Public Meeting will be held later this month. If unable to attend, any questions or comments regarding the draft grant application should be directed to James Harveson at the CRA.

For further information...

Please contact James Harveson of the CRA or Michele Christina of BRS with any questions or comments

James Harveson
JaHarves@ci.camden.nj.us

or

Michele Christina
michele@brsinc.com

Brownfield Redevelopment Solutions, Inc. (BRS) has been hired to prepare and submit the US EPA grant application on behalf of the NJEDA. BRS has written 169 EPA Assessment, Cleanup, and Revolving Loan applications garnering over \$37 million for their clients. In FY2020, US EPA anticipates awarding an estimated 18 Cleanup Grants totaling an estimated \$9 million, making these grants highly competitive.

B-11

MBS:dh
01-14-20

RESOLUTION IN SUPPORT FOR PREFERRED PRELIMINARY ALTERNATIVE FOR THE COUNTY OF CAMDEN TO RECEIVE A LOCAL AID INFRASTRUCTURE FUNDED (LAIF) GRANT FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION (NJDOT) TO COMPLETE A CONCEPT DEVELOPMENT STUDY OF RIVER ROAD IMPROVEMENTS (CR 543) CRAMER HILL PROJECT

WHEREAS, the County of Camden received a Local Aid Infrastructure Funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a concept development study for improvements to River Road (CR 543) Cramer Hill Project; and

WHEREAS, the goal of the project is to improve County transportation and infrastructure and improve mobility, improve signals, install streetscaping and reconstruct and resurface the intersection; and

WHEREAS, through a public process of two stakeholder meetings a public information center (PIC) meeting and collection of printed and digital surveys in English and Spanish, the Camden City residents and business owners in the project area have participated in a community-driven public process to select a Preferred Preliminary Alternative (PPA); and

WHEREAS, the Preferred Preliminary Alternative (PPA) selected through the community driven process was presented and approved by a panel of Subject Matter Experts at NJDOT; and

WHEREAS, the City of Camden has reviewed and participated in the development of the Preferred Preliminary Alternative that has been selected through the concept development process (Alternative #4); and

WHEREAS, the City of Camden agrees that the Preferred Preliminary Alternative meets the goals of the concept development study; now, therefore

BE IT RESOLVED, that the governing body of the City of Camden endorses the selection of Alternative #4 as the Preferred Preliminary Alternative as proposed by Camden County.

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: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

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

DATE: November 19, 2019

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution of Support for Preferred Preliminary Alternative (PPA). The County of Camden received a Local Aid Infrastructure Funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a concept development study of River Road Improvements (CR 543) Cramer Hill project.

BRIEF DESCRIPTION OF ACTION: The Preferred Preliminary Alternative (PPA) selected through a community and stakeholder process was presented and approved by a panel of Subject Matter Experts at New Jersey Department of Transportation (NJDOT). The City of Camden agrees that the Preferred Preliminary Alternatives (PPA) meets the goals of the concept development study. The City further concurs with the selection of Alternative 4 as the Preferred Preliminary Alternative (PPA), as proposed by The County of Camden.

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 (11/22/19), Approved by Grants Management, Approved by Finance Director (11/22/19), Approved by Purchasing Agent, Approved by Business Administrator (12-12-19), Received by City Attorney (12/17/19).

(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
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	Resolution of Support for Preferred Preliminary Alternative (PPA).
Name of Vendor	Cooper's Ferry Partnership
Purpose or Need for service:	The County of Camden received a Local Aid Infrastructure Funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a concept development study of River Road Improvements (CR 543) Cramer Hill project. The City of Camden agrees that the Preferred Preliminary Alternatives (PPA) meets the goals of the concept development study. The City of Camden further concurs with the selection of Alternative 4 as the PPA, as proposed by The County of Camden.
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	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 _____

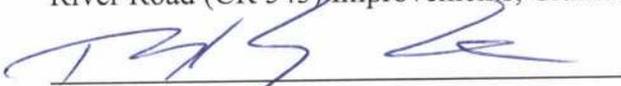
Business Administrator/Manager Signature

Date _____

No cost to G

*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.

_____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

Department: Planning & Development Revised: 11/19/2019
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:		11/19/19		Reviewed By:	Tytanya C. Ray

Summary: 11/19/19: Resolution of Support is requested at the Next Scheduled Council meeting for Preferred Preliminary Alternative (PPA). The County of Camden received a Local Aid Infrastructure Funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT), to complete a concept development study of River Road Improvements (CR 543) Cramer Hill project.

The City of Camden agrees that the Preferred Preliminary Alternatives (PPA) meets the goals of the concept development study. The City further concurs with the selection of Alternative 4 as the Preferred Preliminary Alternative (PPA), as proposed by The County of Camden.

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.

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

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

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:

**Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form**

- 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.

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.



To: Orion Joyner, PE, Camden City Engineer
From: Kathy Cullen, Project Manager
Date: November 18, 2019
Re: Resolution of Support for River Road Preliminary Preferred Alternative

RESOLUTION OF SUPPORT

Under a NJDOT LAIF Grant, Camden County has hired French & Parrello to complete the Concept Development (CD) Study for the River Road (CR 543) Concept Development Study, City of Camden. The NJDOT Concept Development grant process requires the Camden City Council to support the final concept called the Preliminary Preferred Alternative (PPA).

PURPOSE OF CONCEPT DEVELOPMENT

The purpose of this project is to improve River Road between Federal Street (CR 537) and 36th Street in order to enhance the surrounding area and address improvements desired by local business and community leaders.

NEED FOR CONCEPT DEVELOPMENT

The project area is a significant gateway and center of commercial activity in the Cramer Hill neighborhood of Camden. The existing roadway and certain intersections within the project area are deteriorated, outdated, lack vehicular and pedestrian safety features and do not meet current ADA and MUTCD standards. The roadway and intersections need to be upgraded to improve public safety.

CONCEPT DEVELOPMENT - SCOPE OF WORK

This project involves the Concept Development for roadway improvements to River Road, between Federal Street and 36th Street. The purpose of this project is to complete a minor realignment of River Road and Federal Street to facilitate all turning movements and improve safety by updating the deteriorated roadway surface, replacing faded line striping and pavement markings and upgrading existing signalized intersections along an important commercial corridor. Concepts will include sidewalks, street lighting, ADA compliant curb ramps and pedestrian signals, upgrades/replacement to underground infrastructure to ensure

longevity of visible roadway and signal improvements, such as potable water, combined sewer system, municipal separate storm sewer system and sanitary sewer system.

PRELIMINARY PREFERRED ALTERNATIVE

The consultant, French & Parrello, completed a public process of two stakeholder meetings, a public information center (PIC) meeting and collected printed and digital surveys in English and Spanish from Camden City residents and business owners in the project area. The community-driven public process resulted in the selection of a Preferred Preliminary Alternative (PPA) that was presented and approved by a panel of Subject Matter Experts from NJDOT. The Preferred Preliminary Alternative that has been selected through the concept development process is Alternative #4, which improves the alignment of Federal Street and River Road, vehicular safety, pedestrian crosswalks, handicap accessibility and streetscape along the project corridor between Federal Street and 36th Street.

The Conceptual plans of the Preliminary Preferred Alternative of Alternative #4 is attached.

**Local Concept Development Study for River Road (CR 543) from
Federal Street (CR 537) to 36th Street
City of Camden, Camden County, New Jersey**

The primary concern raised by many members of the public during the comment period was that the project should focus on addressing the regular flooding that occurs along River Road in Von Neida Park and not as much on changing the roadway geometry. This feedback prompted the development of Roadway Alternative 4 following the public information center. Many of the business owners along River Road also expressed concern with the potential loss of business resulting from any alternative which removes on-street parking. The concept study was also modified to include looking at ways to permanently address the regular flooding that occurs along River Road through Von Neida Park.

PPA Summary: The PPA selected for River Road is to maintain the existing lane configuration from Federal Street to State Street and to implement Alternative 4 from State Street to 36th Street. The roadway will be slightly widened in areas with high on-street parking demand, including 17th St. to 26th St. and Lois Ave. to Bergen Ave. (shown below); with the existing lane configuration maintained in all other areas between State Street and 36th Street.

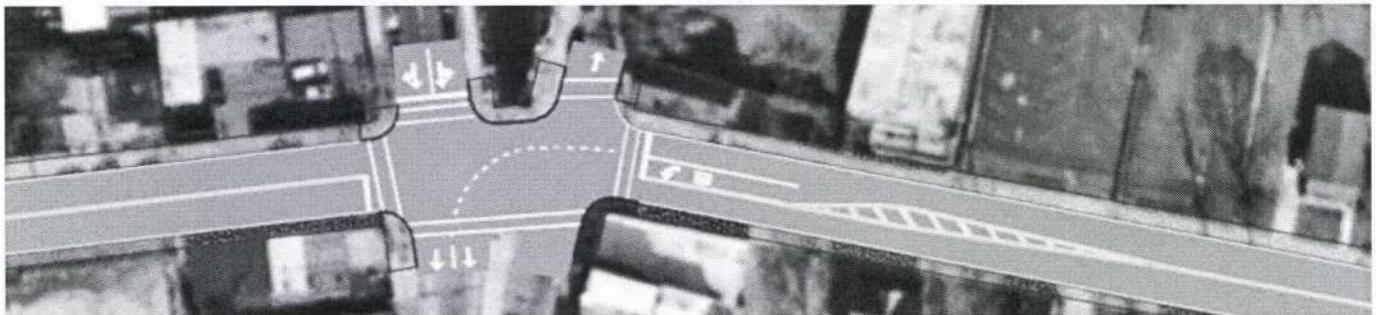
Alternative 4 was developed based upon feedback from the community during the Public Information Center.



Alternative FED-A was selected as the PPA for the Federal Street intersection based on overwhelming public support.



Alternative 27th-A was selected as the PPA for the 27th Street intersection based on overwhelming public support.



Tytanya Ray

From: Kathy Cullen <kcullen@coopersferry.com>
Sent: Monday, November 18, 2019 3:20 PM
To: Angela Johnston; Orion Joyner; Jason J. Asuncion; Tytanya Ray; Joe Myers; Kevin Becica; Carol Fario
Subject: Resolution of Support for River Road Preferred Preliminary Alternative
Attachments: River Road PPA Description[1].pdf; 11.18.19 Draft Resolution of Support River Road PPA.docx; Memo for City Resolution of Support.docx

Good afternoon:

As discussed at our meeting last week, we are requesting a Resolution of Support from Camden City for the River Road preferred preliminary alternative (PPA) that was developed through a community and stakeholder process.

Attached is a memo, draft resolution and description of the PPA. If there is any additional information you require, please don't hesitate to ask.

Thank you.

Kathy Cullen

Senior Project Manager
Cooper's Ferry Partnership
2 Riverside Drive, Suite 501
Camden, New Jersey 08103

856.757.9154

MBS:dh
01-14-20

R-12

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT
WITH MARTHA C. BONILLA DE SANCHEZ**

WHEREAS, Martha C. Bonilla De Sanchez request the permission of the City of Camden for the installation of a driveway to allow a curb cut for her residence at 1113 Lois Avenue, Block 905 Lot 62; and

WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow a curb cut at or near 1113 Lois Avenue, Block 905 Lot 62 for the purpose of installing a driveway, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Martha C. Bonilla De Sanchez.

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 14, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving a licensing agreement for the installation of a curbcut/driveway for Martha C. Bonilla De Sanchez at 1113 Lois Ave.

BRIEF DESCRIPTION OF ACTION: The purpose of this council action is to approve a driveway and curb cut for 1113 Lois Ave conditioned upon the owner providing and maintaining liability coverage for said location.

BIDDING PROCESS: N/A

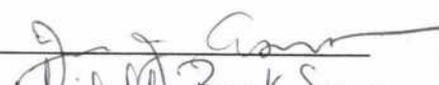
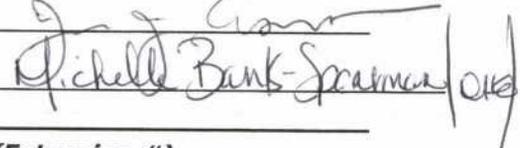
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: n/a

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	12/3/19	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12/17/19	
Received by City Attorney:	_____	
	(Name) Please Print	(Extension #)

Prepared By: _____

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

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

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

Contact Person: _____

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******



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL.: (856) 757-7214

colco

FRANCISCO "FRANK" MORAN
MAYOR

October 9, 2019

MARTHA C. BONILLA DE SANNCHEZ
1113 LOIS AVENUE
CAMDEN, NEW JERSEY 08105

ZONING PERMIT DENIAL

RE: 1113 LOIS STREET CAMDEN, NJ
APPLICATION DATE: 10/2/19

BLOCK: 905 LOT: 62
ZONE DISTRICT: R-2

DEAR SIR/MADAM:

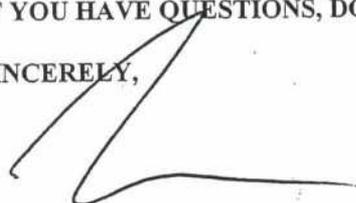
YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: A DRIVEWAY HAS BEEN DENIED FOR THE FOLLOWING:

CITY COUNCIL APPROVAL IS NEEDED FOR DRIVEWAY

YOU WILL BE NOTIFIED ONCE A DECISION IS MADE UPON CITY COUNCIL REVIEW.

IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,



DR. EDWARD C. WILLIAMS, PP., AICP, CSI
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Planning & Zoning
TEL: (856) 757-7214

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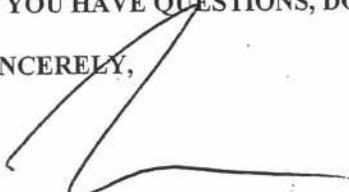
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IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE.

SINCERELY,



DR. EDWARD C. WILLIAMS, PP., AICP, CSI
DIRECTOR/ZONING OFFICER

ENCLOSURE

Cc: Building Bureau

CITY OF CAMDEN
DIVISION OF PLANNING
CITY HALL - ROOM 224
PO BOX 95120
CAMDEN, NEW JERSEY 08101-5120
(856) 757-7214



INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

ALL APPLICANTS WHO NEED A ZONING/SIGN PERMIT MUST SUBMIT THE FOLLOWING:

1. Completed Zoning AND/OR Sign Application
2. Proof of ownership (deed, tax bill, or lease) (Leases must be notarized)
3. A detail floor plan of proposed use, conversion of single family dwelling shall have measurement of all habitable space. Accurate drawing of a proposed sign including dimensions and illustration signed by sign supplier. Any addition or accessory uses or fences must have a Plot Plan and/or Survey. Additions/Fences must be presented on a Plot Plan/Survey with front, rear and side setback. You can obtain a Plot Plan from the Engineering Dept. located in City Hall, Room 325.
*(copy of all/any plans must accompany application.

4. Completed attached Tax Certification (City of Camden Tax Office Room 117 1st floor plus Water/Sewer PNC Bank located Broadway & Market St.)

5. Application fee:
(non-refundable)

Single Family Dwelling,	\$ 69.56
Townhome, Row Home or Condominium	
Two-Family Dwelling	\$ 139.13
Three-Family Dwelling	\$ 215.51
Or More	
Rooming House	\$ 259.16
Boarding House	\$ 259.16
Commercial Use	\$ 87.30
Industrial Warehousing & Manufacturing Use	\$ 139.87
Institutional Use	\$ 69.56
Advertising Billboards	\$ 395.56
Sign Application	\$ 79.11
Rezoning Application	\$ 345.09

Money Order or Check payable to the City of Camden

PLEASE RETURN COMPLETED APPLICATIONS TO THE ABOVE ADDRESS. **INCOMPLETE APPLICATIONS SHALL NOT BE RECEIVED OR PROCESSED. ANY APPLICATION WHICH REMAINS INCOMPLETE FOR MORE THAN 10 BUSINESS DAYS WILL BE DISCARDED.** FALSIFICATION IN ANY FORM SHALL SUBJECT APPLICANT TO A FINE OR MUNICIPAL COURT.

No construction, erection, alteration, repair, remodeling, conversion, renovation or demolition of any building or structure shall begin prior to Zoning approval. Other municipal agency approvals maybe required.

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

II. ZONING

1. What is being proposed?

New Construction _____ Addition _____ Fence _____ (ht _____) Installation _____
New Business _____ Conversion Other (explain: curb cut)

2. Describe in detail the use & activities PROPOSED (attached separate sheet if necessary):

Would like to do a curb cut to park my vehicle in my driveway.

3. Are there other activities existing within the same property? no (please describe)

4. Dimensions of Principal Building and/or structure 916 sq. ft.

5. Dimensions of All Accessory Building and/or structure N/A

6. Are any of the activities conducted in the principal building existing as a nonconforming use?
No Yes _____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?
No Yes _____ (please explain) _____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE.

10/2/19
(Date)

Martha Bonilla
(Signature of Applicant)

(Name of Corporation or Association)

IV. ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A	<u>OWNER</u>
Name of OWNER of Property <u>MARTHA C. Bonilla De Sanchez.</u>	
Address: _____	
SEARCH Address: <u>1113 LOIS Avenue</u>	
Block: <u>905</u>	Lot: <u>62</u> Account: <u>003129084</u>

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Applicant must also go to the PNC Bank (Broadway & Market St) for water and sewer to make sure water /sewer is paid up to date.
 Upon completion, this form shall be submitted with original application. **NO APPLICATIONS WILL BE ACCEPTED** – if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in.

Section C: **TAX OFFICE & PNC BANK**
 An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:
****MORTGAGE LETTERS ON LETTERHEAD WILL BE ACCEPTED FOR SALE/RESALE PROPERTIES ONLY****

Account Type	Qtr.	Due date	Amount Owed	Other
(Taxes/W&S/Other)	<u>Not</u>	<u>B. 11/19</u>	<u>AA</u>	<u>10-2-19</u>
(Taxes/W&S/Other)	_____	_____	<u>Ø</u>	<u>10-2-19 Am</u>
(Taxes/W&S/Other)	_____	_____	_____	_____
(Taxes/W&S/Other)	_____	_____	_____	_____

COMMENTS: _____

DATED: _____ PREPARED BY: _____

1113 LOIS Ave
1st floor

916
sq. ft.

Kitchen

10X12

DINING ROOM

12X12

LIVING ROOM

12X12

1113 Lois
Avenue
2nd Floor

3rd
Bedroom

10x11

2nd
Bedroom

12x12

1st
Bedroom

12x12

Bathroom.

10x11

vigo Money Order

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER
Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado
Englewood, Colorado

17-922412935

A 133824 D 100219
T 1115 01
179224129358 L 000000

\$ 69.56

PAY EXACTLY SIXTY-NINE DOLLARS AND FIFTY-SIX CENTS

PAY TO THE ORDER OF

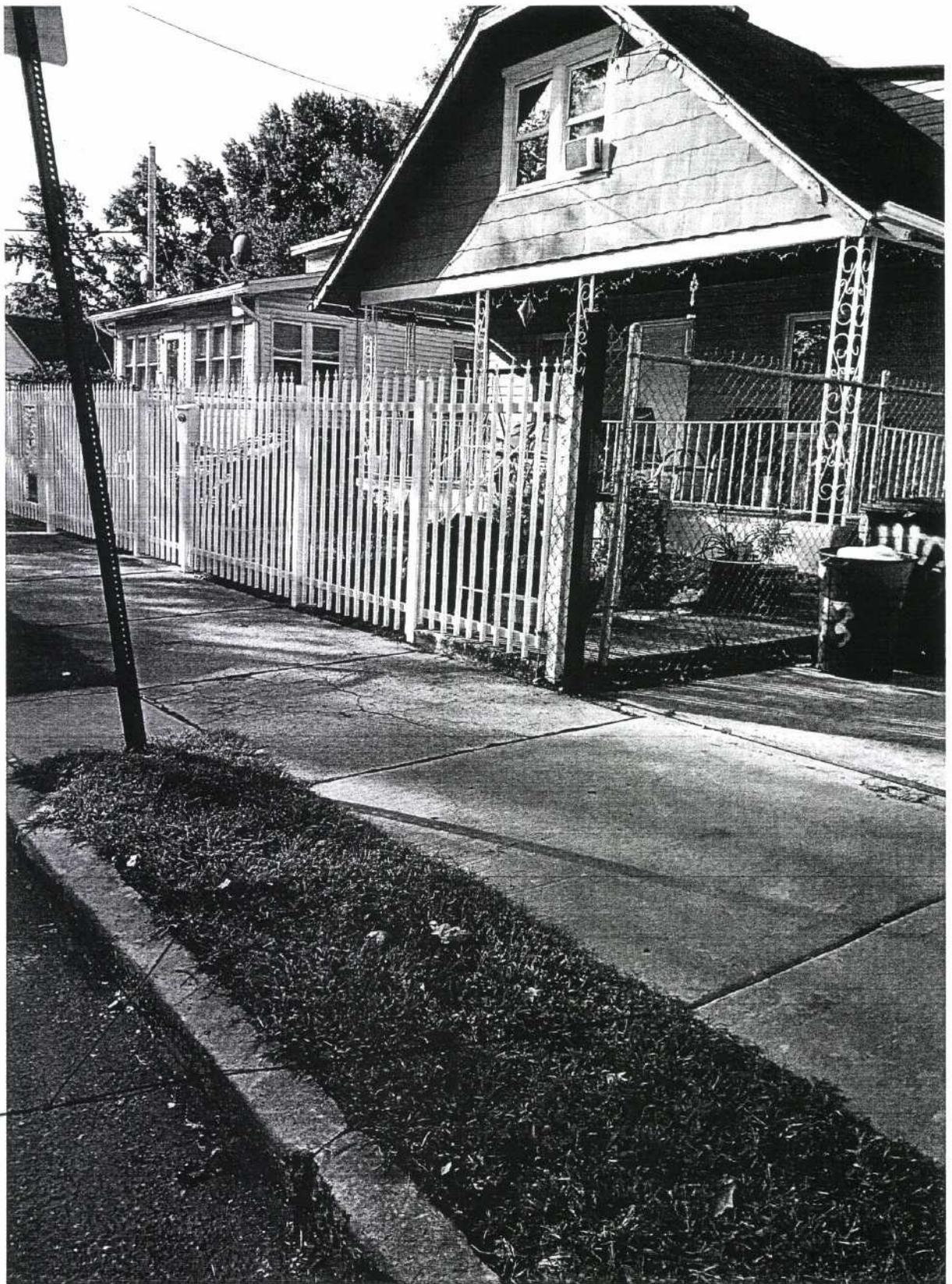
City of Camden

113 Lois Anderson

per the Don'ta

PROCESSED BY WESTERN UNION FINANCIAL SERVICES INC. GRAND JUNCTION, CO. 81501

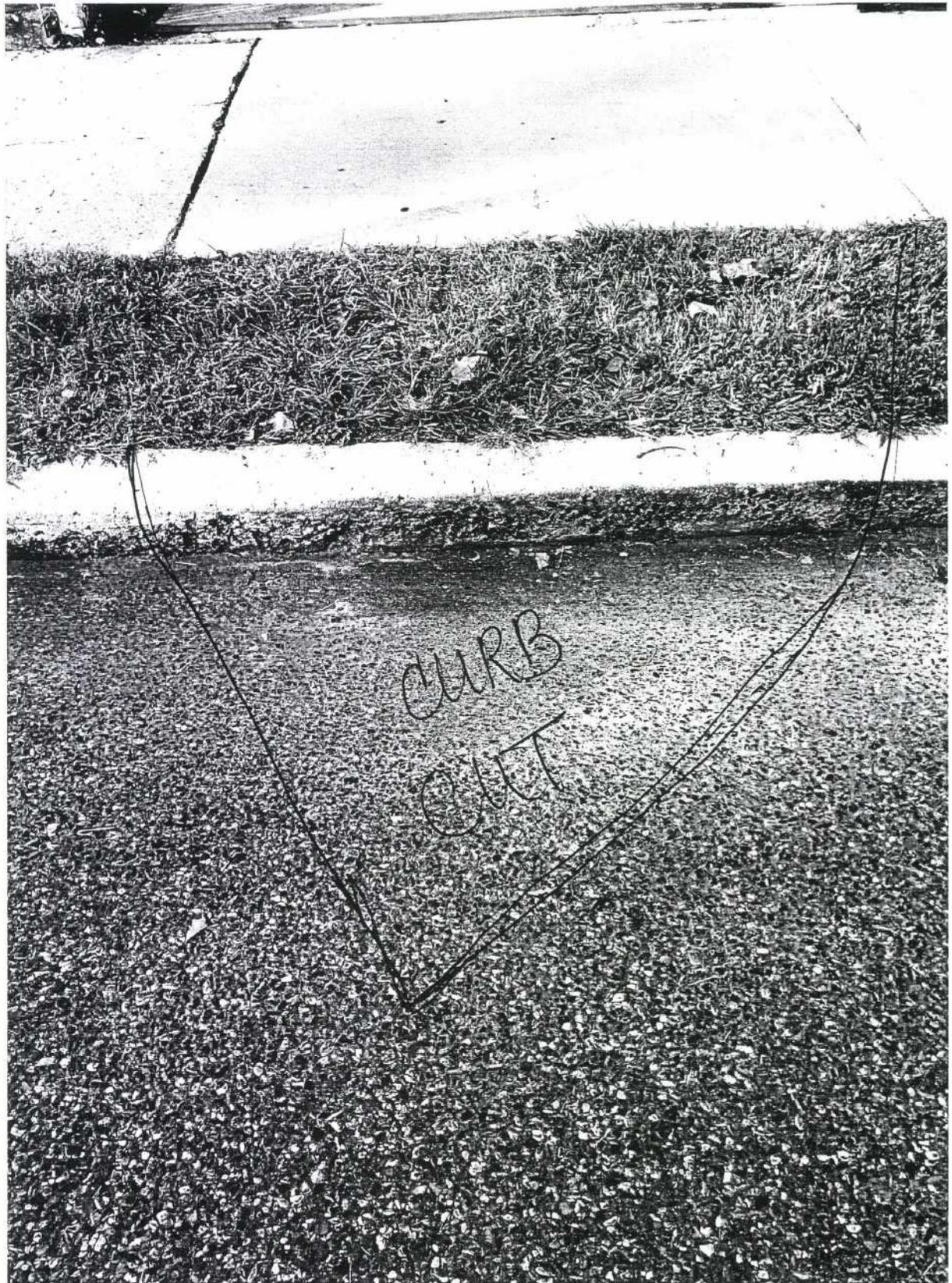
⑆102100400⑆ 40179224129358⑈



CURB ←
cut

CURB ⇒
cut

1113 Lois Avenue.



Tax Account Maintenance

[Add](#) [Edit](#) [Close](#) [Previous](#) [Next](#) [Detail](#) [Letter](#) [Help](#)

Notes Exist

Block: 905
Lot: 62

Qualifier:

Owner: **BONILLA-DE SANCHEZ, MARTHA C**

Prop Loc: 1113 LOIS AVE Account Id: 00017962 Tax Bill PTR Form

General Assessed Value Additional Billing Deductions Balance All Charges Add/Omit Notes

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2019	4		555.80	555.80	.00	555.80
2019	3		555.80	.00	.00	.00
2019	2		561.70	.00	.00	.00
2019	1		561.73	.00	.00	.00
2019		Total	2,235.03	555.80	.00	555.80
2018	4		1,667.46 *	.00	.00	.00

Other Delinquent Balances: .00 Interest Date: 10/02/19 Interest Detail

Other APR2 Threshold Amt: .00 Per Diem: .0000 Last Payment Date: 08/22/2019

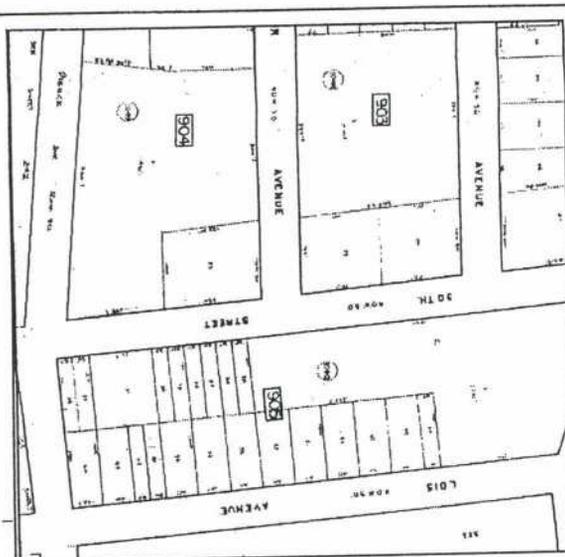
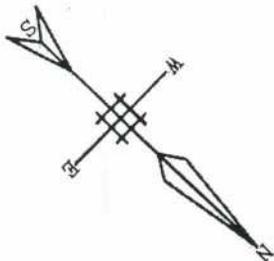
TOTAL TAX BALANCE DUE

Principal: .00 Penalty: .00
 Misc. Charges: .00 Interest: .00 Total: .00

* Indicates Adjusted Billing in a Tax Quarter.



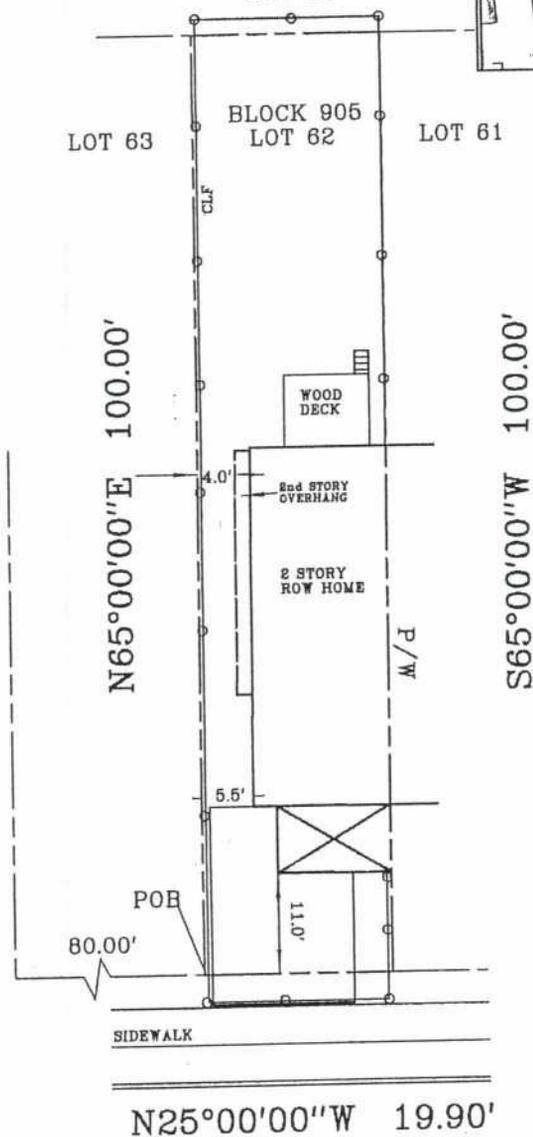
SCALE 1"=20'



S25°00'00"E 19.90'
LOT 31

LOT 63 BLOCK 905
 LOT 62 LOT 61

PIERCE AVENUE (50.00' WIDE)



BEING BLOCK 905, LOT 62
ON TAX MAP OF CAMDEN

SURVEY NOT INTENDED
TO GUARANTEE OWNERSHIP

AREA=1,990 SF

SURVEY BASED ON LEGAL
DESCRIPTION TAKEN FROM
DEED BOOK 5058, PAGE 528

ALSO BEING SHOWN ON
OLAN OF EXTENSION,
NORTH CRAMER HILL

CORNERS NOT SET
AS PER CONTRACT

LOIS AVENUE (50.00' WIDE)



DONOVAN
LAND SURVEYING & PLANNING
Surveyors

19 Hillcrest Road
Stratford, NJ 08084
(856) 627-3550
Fax: (856) 627-0330

DonovanSurveyors@comcast.net

DATE: 3/20/18

SCALE: 1"=20'

DRN. BY: B. HILES

SURVEY NO.

1803016

SURVEY OF PREMISES

SITUATE IN

PJK/dc
01-14-20

**RESOLUTION AUTHORIZING TEMPORARY EMERGENCY BUDGET
APPROPRIATIONS FOR THE FISCAL YEAR 2020**

WHEREAS, by the provisions of N.J.S.A 40A:4-20 emergency temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, of a two-thirds majority of the full membership of City Council, pursuant to N.J.S.A 40A:4-20 concerning emergency temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period January 14, 2020 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor

Salaries and Wages 140,000.00
Other Expenses -0-

Office of Public Defender

Salaries and Wages
Other Expenses 26,303.00

Municipal Court

Salaries and Wages 400,000.00
Other Expenses 10,000.00

Planning Board

Salaries and Wages 4,000.00
Other Expenses 15,000.00

Zoning Board of Adjustment

Salaries and Wages 3,000.00
Other Expenses 12,093.00

Rooming and Boarding Board

Salaries and Wages 1,381.00
Other Expenses -0-

Office of City Attorney

Salaries and Wages 269,402.00
Other Expenses 147,126.00

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages 125,432.00
Other Expenses 3,546.00

Annual Audit

Other Expenses -0-

Office of Municipal Clerk

Salaries and Wages 56,817.00
Other Expenses 8,276.00

Municipal Clerk - Elections

Other Expenses 5,000.00

Alcoholic Beverage Control Board

Salaries and Wages -0-
Other Expenses 1300.00

Division of Vital Statistics

Salaries and Wages 76,396.00
Other Expenses 1,500.00

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages 64,753.00
Other Expenses -0-

Workmen Compensation
Other Expenses 200,000.00

Surety Bonds & Other Premiums
Other Expenses -0-

Utilities
Other Expenses 480,260.00

Bureau of Purchasing

Salaries and Wages 50,411.00
Other Expenses 80,000.00

Division of Personnel

Salaries and Wages 62,651.00
Other Expenses -0-

Management Information Systems

Salaries and Wages 107,999.00
Other Expenses 83,750.00

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages 114,747.00
Other Expenses 68,625.00

Accounts and Controls

Salaries and Wages 34,291.00
Other Expenses -613.00

<u>Treasurer's Office</u>		
Salaries and Wages		59,108.00
Other Expenses		1,000.00
<u>Revenue Collections</u>		
Salaries and Wages		236,887.00
Other Expenses		90,000.00
<u>Assessor's Office</u>		
Salaries and Wages		54,209.00
Other Expenses		27,875.00
<u>Grants Management</u>		
Salaries and Wages		27,740.00
Other Expenses		-0-
<u>Payroll Division</u>		
Salaries and Wages		41,754.00
Other Expenses		-0-
DEPARTMENT OF POLICE		
<u>Police Department</u>		
Salaries and Wages		57,500.00
Other Expenses		2,000.00
<u>Traffic Control</u>		
Salaries and Wages		445,647.00
Other Expenses		-0-
DEPARTMENT OF FIRE		
<u>Division of Fire</u>		
Salaries and Wages		3,500,000.00
Other Expenses		105,725.00
<u>Fire Prevention</u>		
Salaries and Wages		-0-
Other Expenses		-0-
DEPARTMENT OF CODE ENFORCEMENT		
<u>Office of the Director</u>		
Salaries and Wages		48,328.00
Other Expenses		1,300.00
<u>Animal Control</u>		
Salaries and Wages		-0-
Other Expenses		137,500.00
<u>Housing Inspection</u>		
Salaries and Wages		115,519.00
Other Expenses		5,000.00

License Inspection

Salaries and Wages	40,864.00
Other Expenses	8,482.00

Construction Code

Salaries and Wages	259,215.00
Other Expenses	8,858.00

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	26,285.00
Other Expenses	700.00

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	50,000.00
Other Expenses	10,000.00

Division of Planning

Salaries and Wages	50,000.00
Other Expenses	200,000.00

City Properties

Salaries and Wages	10,000.00
Other Expenses	89,648.00

Housing Service

Salaries and Wages	75,528.00
Other Expenses	-0-

Capital Improvement & Project Mgmt.

Salaries and Wages	50,000.00
Other Expenses	100,000.00

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	66,692.00
Other Expenses	186,685.00

Garbage and Trash Removal

Other Expenses	2,012,500.00
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<u>Neighborhood District</u>	
Salaries and Wages	287,092.00
Other Expenses	286,125.00
<u>Traffic Engineering</u>	
Salaries and Wages	35,605.00
Other Expenses	6,240.00
<u>Parks & Open Space</u>	
Salaries and Wages	200,000.00
Other Expenses	76,140.00
<u>Facility Maintenance</u>	
Salaries and Wages	100,000.00
Other Expenses	100,000.00
<u>Electrical Bureau</u>	
Salaries and Wages	30,000.00
Other Expenses	14,485.00
<u>Fleet Maintenance</u>	
Salaries and Wages	150,000.00
Other Expenses	254,500.00
<u>Street Lighting</u>	
Other Expenses	328,250.00

DEPARTMENT OF HUMAN SERVICES

<u>Office of the Director</u>	
Salaries and Wages	82,774.00
Other Expenses	55,250.00
<u>Office of Aging</u>	
Salaries and Wages	88,391.31
Other Expenses	16,125.00
<u>Neighborhood Services</u>	
Salaries and Wages	107,647.00
Other Expenses	15,000.00
<u>Recreation</u>	
Salaries and Wages	60,729.00
Other Expenses	46,500.00
<u>Division of Youth & Family Services</u>	
Salaries and Wages	62,069.00
Other Expenses	4,181.00

OTHER EXPENDITURES

Unclassified

Business Personal Property Tax Replacement	-0-
Accumulated Absences	142,500.00
Group Insurance	3,000,000.00
General Liability Insurance	-0-
Interest on Tax Refunds	-0-

Prior Year Bills

Prior Year Bill -
Prior Year Bill -

Statutory

Social Security Program	463,515.00
Police and Firemen's Retirement System	-0-
Pension Increase	-0-
State Disability Insurance	5,000.00
Unemployment	100,000.00
PERS	-0-
Define Contribution Retirement Program	20,000.00
Consolidated Police & Firemen's Pension	-0-

Grants

Camden County Historic Partnership Program	1,000.00
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Municipal Debt Service

BANS & Capital Notes	-0-
Loan Repayment Principal & Interest	-0-
Interest on Bond	308,537.50
Unsafe Structure Loan Program - Principal	-0-
Bond Principal	930,000.00

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,500,000.00
Taxes, License & Fees	-0-
Capital Improvement Fund	-0-

Debt Service

Loan Principal	-0-
Loan Interest	45,638.62

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,200,000.00
Taxes, License & Fees	-0-
Capital Improvement Fund	-0-

Debt Service

Loan Principal	-0-
Loan Interest	72,227.00

A copy of this resolution shall be filed forthwith with the Director of the New Jersey Division of Local Government Service.

Date of Introduction: January 14, 2020

The above has been reviewed
And approved as to form.



Michelle Banks-Spearman
City Attorney

Curtis Jenkins
President, City Council

ATTEST: _____
Luis Pastoriza
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2020

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

DATE: December 3, 2019

FROM: Patrick J. Keating, Director of Finance

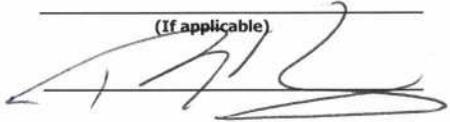
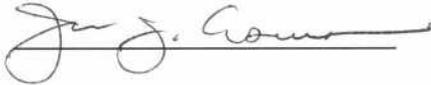
Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the emergency appropriations for FY20 budget.

BRIEF DESCRIPTION: Council authorization to authorize the acceptance of appropriations within various departments for FY20.

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:	12/3/19	<small>(If applicable)</small> 
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12-3-19	
Received by City Attorney:	_____	_____

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******

R-14

ER:dh
01-14-20

RESOLUTION AUTHORIZING THE CANCELLATION OF TSC #19-02071 AND THE ATTACHMENT OF CHARGES TO TSC #37203

WHEREAS, Moorish American Investment Group was assigned Tax Sale Certificate #37203, assessed against 1530 Greenwood Avenue, Block 1282 Lot 56 (the "Property"), for less than the full value of the lien; and

WHEREAS, on June 17, 2019 Tax Sale Certificate #19-02071 issued for unpaid taxes and/or municipal charges assessed against 1530 Greenwood Avenue, Block 1282 Lot 56; and

WHEREAS, the assignment of TSC #37203 was subsequently terminated due to Moorish American Investment Group ownership interest in the Property and the City became the lien holder of TSC #37203; and

WHEREAS, there should not be two liens held by the Municipality on any given property; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel the Tax Sale Certificate #19-02071 and reopen charges to be applied to Tax Sale Certificate #37203; 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 #19-02071 and reopen charges to be applied to Tax Sale Certificate #37203.

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: January 14, 2020

The above has been reviewed and approved as to form.

Michelle Banks-Spearman
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, Esq. Business Administrator

DATE: November 18, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector 

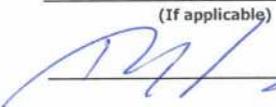
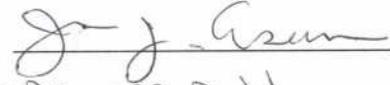
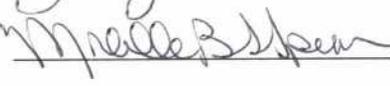
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Tax Sale Certificate and Attach Charges to Prior Certificate

BRIEF DESCRIPTION: Resolution authorizing the cancellation of Tax Sale Certificate #19-02071 (1530 Greenwood Ave/BLK 1282 LOT 56). Charge will be reopened and applied to the previous certificate (37203).

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

AMOUNT: -----

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/18/19	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12.12.19	
Received by City Attorney:	12/17/19	

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 NOV 21
 4:49

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.

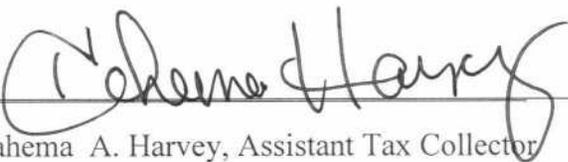
****Please attach all supporting documents****

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 TAX SALE CERTIFICATE AND ATTACH CHARGES TO PRIOR CERTIFICATE”



Nahema A. Harvey, Assistant Tax Collector

11/18/19

Date

Before becoming the homeowner via Quit Claim Deed, Moorish American Investment Group was assigned certificate #37203. Since you can't be the lien holder of a property you own, the assignment was canceled and lienholder was refunded. An additional lien was placed on the property for unpaid taxes and the certificate was picked up by the City. Whereas there should not be two liens held by the Municipality on any given property, the newest cert is to be cancelled and charges will be applied to the oldest open lien.

Certificate: 19-02071
Prop Loc: 1530 GREENWOOD AVE

Owner: MOORISH AMERICAN INVESTMENT GROUP
Address: 1550 BRADLEY AVENUE
CAMDEN, NJ 08103

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

Block/Lot/Qual: 1282. 56.

Sale Date: 06/17/19

Redemption Calculation Date: 11/13/19

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	166.83	7.59	174.42
		Cost:	15.00
		Total Certificate:	189.42
#Days: 146 Per Diem:	0.094710	Int on Cert:	13.83
		Redemption Penalty (0.00 %):	0.00
		Total:	203.25

Ref to correct lien and attach charges to prior municipal lien

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	174.42	12.73	187.15
Total Tax	174.42	12.73	187.15
Certificate Cost	15.00	1.10	16.10

LIEN REDEMPTION:

Principal:	189.42
Redemption Penalty (0.00 %):	0.00
Interest:	13.83
Recording Fees:	11.00
TOTAL REDEMPTION:	214.25
Total Per Diem:	0.094710

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

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1282. 2019	56. 4	11/13/19	069		Lien	19-02071	MOORISH AMERICAN INVESTMENT GROUP 189.42-		0.00	0.00	189.42-	1
Charge Type: Tax												
1282. 2019	56. 4	11/13/19	069		Lien	37203	MOORISH AMERICAN INVESTMENT GROUP 189.42		0.00	0.00	189.42	2
Charge Type: Tax												

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2019/2020							
069	Per Resolution	<u>2</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u> </u>
		2	0.00	0.00	0.00	0.00	
Totals for All Years:							
		2	0.00	0.00	0.00	0.00	

Batch: NH	Updated Entries:	2	Ref Num:	131144	
Updated Prin:	0.00	Updated Instl Int:	0.00	Updated Interest:	0.00

- Add
- Edit
- Close
- Delete
- Previous
- Next
- Detail
- Letter
- Help

Block: 1282 Municipal Lien

Lot: 56

APR 2

Notes Exist

Qualifier:

Owner: MOORISH AMERICAN INVESTMENT GROUP

Prop Loc: 1530 GREENWOOD AVE

Account Id: 00027058

Tax Bill

PTR Form

Restricted Edit

- General
- Assessed Value
- Additional Billing
- Deductions
- Balance
- All Charges
- Add/Omit
- Notes
- Total Municipal Charges
- Liens
- Sp Charges
- Utility

Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents
19-02071	Municipal	06/17/19	Open	189.42	11.00	.00
37203	Municipal	10/09/87	Open	1,425.36	3.00	11,916.63
Total	Open		Count: 2	1,614.78	14.00	11,916.63

ER:dh
01-14-20

R-15

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #18-00341**

WHEREAS, on June 18, 2018 the City issued Tax Sale Certificate #18-00341 for unpaid taxes and/or municipal charges assessed against 874 Mt. Ephraim Avenue, Block 363, Lot 59; and

WHEREAS, water charges were billed in error because the water services have been disconnected since 2014; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #18-00341; now, therefore

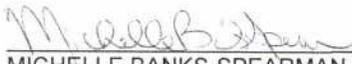
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #18-00341 as follows:

874 Mt. Ephraim Avenue, Block 363, Lot 59
Cancel Tax Sale Certificate #18-00341

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: November 18, 2019

NA

FROM: Nahema A. Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the cancellation of Tax Sale Certificate #18-00341 (874 Mt. Ephraim Ave/BLK 363 LOT 59). Water services have been disconnected since 2014, charges were billed in error per American Water.

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

AMOUNT: -----

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	11/18/19	(If applicable) <i>[Signature]</i>
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	12-2-19	<i>[Signature]</i>
Received by City Attorney:	12/17/19	<i>[Signature]</i>

CITY OF CAMDEN
 PURCHASING BUREAU
 2019 NOV 21 A 8:49

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.

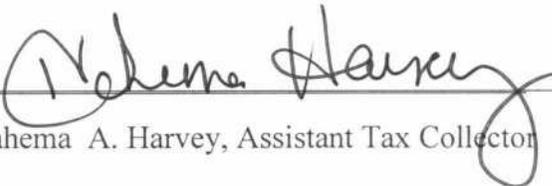
****Please attach all supporting documents****

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 TAX SALE CERTIFICATE”



Nahema A. Harvey, Assistant Tax Collector

11/18/19

Date

Certificate: 18-00341
Prop Loc: 874 MT EPHRAIM AVE

Owner: NEW LORD HAYES LODGE NO 2
Address: 874 MT EPHRAIM AVENUE
CAMDEN, NJ 08103-2629

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

Block/Lot/Qual: 363. 59.

Sale Date: 06/18/18

Redemption Calculation Date: 11/08/19

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Water	107.40	7.11	114.51
Sewer	89.84	6.34	96.18
CCMUA	219.00	28.01	247.01
Total:	416.24	41.46	457.70

Res to cancel lien due to charges billed in error

Cost: 90.00
Total Certificate: 547.70
#Days: 500 Per Diem: 0.273850 Int on Cert: 136.93
Redemption Penalty (2.00 %): 10.95
Total: 695.58

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
CCMUA	2018	2	05/15/18	54.75	8.00	0.012167	533	6.48	61.23
Sewer	2018	3	07/10/18	17.80	8.00	0.003956	478	1.89	19.69
Water	2018	3	07/10/18	22.05	8.00	0.004900	478	2.34	24.39
CCMUA	2018	3	08/15/18	54.75	8.00	0.012167	443	5.39	60.14
Sewer	2018	4	10/16/18	123.40	8.00	0.027422	382	10.48	133.88
Water	2018	4	10/16/18	176.69	8.00	0.039264	382	15.00	191.69
Water	2018	4	10/16/18	79.66	18.00	0.039830	382	15.22	94.88
CCMUA	2018	4	11/15/18	54.75	18.00	0.027375	353	9.66	64.41
Sewer	2019	1	01/09/19	17.80	18.00	0.008900	299	2.66	20.46
Water	2019	1	01/09/19	22.05	18.00	0.011025	299	3.30	25.35
CCMUA	2019	1	02/15/19	54.75	18.00	0.027375	263	7.20	61.95
Sewer	2019	2	04/10/19	123.40	18.00	0.061700	208	12.83	136.23
Water	2019	2	04/10/19	256.35	18.00	0.128175	208	26.66	283.01
CCMUA	2019	2	05/15/19	54.75	18.00	0.027375	173	4.74	59.49
Sewer	2019	3	07/15/19	123.40	18.00	0.061700	113	6.97	130.37
Water	2019	3	07/15/19	256.35	18.00	0.128175	113	14.48	270.83
CCMUA	2019	3	08/15/19	54.75	18.00	0.027375	83	2.27	57.02
Sewer	2019	4	10/15/19	123.40	18.00	0.061700	23	1.42	124.82
Water	2019	4	10/15/19	256.35	18.00	0.128175	23	2.95	259.30
Tax	2019	4	10/30/19	76.00	0.00	0.000000	0	0.00	76.00
CCMUA	2019	4	11/15/19	54.75	0.00	0.000000	0	0.00	54.75
Total:				1,905.95				151.94	2,057.89

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Subseq Tax	76.00-	0.00	76.00-
Certificate Water	114.51	28.63	143.14
Subseq Water	<u>1,069.50</u>	<u>79.95</u>	<u>1,149.45</u>
Total Water	1,184.01	108.58	1,292.59
Certificate Sewer	96.18	24.05	120.23
Subseq Sewer	<u>529.20</u>	<u>36.25</u>	<u>565.45</u>
Total Sewer	625.38	60.30	685.68
Certificate CCMUA	247.01	61.75	308.76
Subseq CCMUA	<u>383.25</u>	<u>35.74</u>	<u>418.99</u>
Total CCMUA	630.26	97.49	727.75
Certificate Cost	90.00	22.50	112.50

LIEN REDEMPTION:

Principal:	2,453.65	
Redemption Penalty (2.00 %):	10.95	
Interest:	288.87	
Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	2,764.47	Total Per Diem: 1.112606

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

Note: Lien Transactions dated after 11/08/19 exist and are included on this report.

Nahema Harvey

From: Doug Burns <doug@ccmua.org>
Sent: Thursday, November 07, 2019 3:20 PM
To: Nahema Harvey
Subject: RE: 874 MT EPHRAIM AVE WO#378621 & #383468

Hi Nahema,

Yes, please cancel our charges for Block 363/59, 874 Mt. Ephraim Ave.
080288863.

Sincerely

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260

From: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Sent: Thursday, November 7, 2019 1:25 PM
To: Doug Burns <doug@ccmua.org>
Subject: FW: 874 MT EPHRAIM AVE WO#378621 & #383468

Hi Doug,

Please see the below email. Should the CCMUA charges be cancelled also?

Thanks

From: Cheryl Joyner <Cheryl.Joyner@amwater.com>
Sent: Thursday, November 07, 2019 12:41 PM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: 874 MT EPHRAIM AVE WO#378621 & #383468

Hi Nahema,

This account was billed in error. Our Field Tech confirmed water services were disconnected in 2014. All bills have been cancelled for this location and the water and sewer needs to be removed.

Thanks

Cheryl Joyner

AWE-Customer Service Manager

856-541-3810 Office

609-491-6670 Cell

856-541-3199 Fax

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damages caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water Street, Camden, NJ 08102
www.amwater.com

ER:dh
01-14-20

R-16

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE
ANTICIPATED REVENUE BALANCES**

WHEREAS, the City of Camden is requesting the cancellation of Revenue Accounts #G-16-816-998 for the Youth Violence Forum and #G-16-816-999 for the Youth Violence Expansion Grants; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel the anticipated revenue grants; now, therefore

BE IT RESOLVED, by the Governing Body of the City of Camden that the proper City officials are hereby authorized to cancel the anticipated revenue account balance as follows:

Appropriation #	Grant/Line Item Name	Balance
G-16- -816-998	FY13 PB-FX-K005 Youth Violence Forum	\$13,161.31
G-16- -816-999	FY15 PB-FX-K003 Youth Violence Expansion	\$6,498.35

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

Date of introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020

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

FROM: Patrick J. Keating, Finance Director

Department Making Request: *FINANCE*

TITLE OF RESOLUTION/ORDINANCE: "Resolution requesting authorization to cancel the anticipated revenue for the following list of federal grants.

BRIEF DESCRIPTION OF ACTION: The City of Camden Finance Department- Bureau of Grants Management is requesting authorization to cancel the revenues/ receivables for the following federal grants. This action will officially close out these grant agreements.

BIDDING PROCESS:

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

Revenue Code	Grant/Line Item Name	Revenue Canceling
G-16- -816-998	FY '13 PB- FX-K005 Youth Violence Forum	\$13,161.31
G-16- -816-999	FY '15 PB-FX-K003 Youth Violence Expansion	\$ 6,498.35

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 Grants Management:	<u>12/12/19</u>	<u>[Signature]</u>	CITY OF CAMDEN PURCHASING BUREAU DEC 13 AM 8:08
Approved by Finance Director:	<u>12/17/19</u>	<u>[Signature]</u>	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)	
Approved by Purchasing Agent:	_____	_____	
Approved by Business Administrator:	<u>12-17-19</u>	<u>[Signature]</u>	
Received by City Attorney:	_____	_____	

	(Name) Please Print	(Extension #)
Prepared By:	<u>Linda Gaines Pugh</u>	<u>X6415</u>
Contact Person:	<u>Linda Gaines-Pugh</u>	<u>X 6415</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 X Closing Report
Bureau of Grants Management Grant Summary Form
Grant Status Code: G
(green-g, yellow-y, red-r)

Department: Bureau of Grants Mgmt.- Dept. of Finance

Grant Administrator: Linda Pugh

Grant Administrator #: 968-6415

Grant/Project Name:		Cancel Revenue Balances- FY 15- Nat'l Forum Youth Violence			
Grant #:					
City Contract Date:		City Contract #:		G-16- -816-998 (\$13,161.31) G-16- -816-999 (\$ 6,498.35)	
Application Resolution #:		Appropriation Code :		See above	
Funding Source:		(OJJDP) Office of Juvenile Justice Delinquency Prevention			
PassThrough:	Y	N	Source:		
Amount of Grant:		\$			
Local Match:	<u>Y</u>	N	Cash:	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:	12/10/19	Reviewed By:		Linda Pugh <i>LP</i>	

Summary: Requesting permission to official closed out the below revenue balances. See Attached information.

FEDERAL GRANTS	Revenue Appropriation	Revenue
FY '15 PB-FX-K003 Youth Vio. Expans.	G-16- -816-999	6,498.35
FY '13 PB-FX-K005 Youth Vio. Forum	G-16- -816-998	13,161.31

Please proceed with this request.

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

Cabinet #	Drawer #
	1

Range of Accounts: G-16- -816-998 to G-16- -816-998 Current Period: 12/01/18 to 12/09/19
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 12/09/19

Account No	Account Description	Account Type	Project Id	Amount
Date	Reference #	Description		
G-16- -816-998		FY'15 FORUM YOUTH VIOLENCE 20132PBFXK005		
10/28/19 R	23724	1 Cash Rcpt/Accrued Rev Ck: 3651		56,838.69
				ACH CR 2013-PBF-XK005

Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
70,000.00	0.00	56,838.69	56,838.69	56,838.69	13,161.31-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	56,838.69	56,838.69	56,838.69	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	1	56,838.69	56,838.69	56,838.69	
Cash Receipts:	1	56,838.69	56,838.69	56,838.69	
Period Revenue:	56,838.69	*YTD Revenue:	56,838.69	*Total Revenue:	56,838.69
Period Cash:	56,838.69	*YTD Cash:	56,838.69	*Total Cash:	56,838.69
			AR Balance:	0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-16- -816-998 to G-16- -816-998 Budget Year: 2016 As Of: 12/09/19
 Current Period: 07/01/15 to 12/09/19 skip zero Activity: Yes
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance User
G-16- -816-998	FY'15 FORUM YOUTH VIOLENCE 20132PBFXK005								
OFFICE OF JUSTICE PROGRAMS		70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 100		
216000419	09/30/16		56,838.69	0.00	0.00	13,161.31	0.00		
			56,838.69			56,838.69			
	Begin Balance: 07/01/15								70,000.00
	12/24/18 PO 19-00960 4 Void								70,000.00 VID
	12/28/18 PO 19-00960 2 Paid Ck104346 CONTRACT #10-13-161								13,161.31 AC
	06/28/19 Cancel Acct PER RESOLUTION #25 6/11/19								0.00 DPC
									13,161.31 **
									56,838.69-
									13,161.31-
Department: 816	Total	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 100		
			56,838.69	0.00	0.00	13,161.31	0.00		
			56,838.69			56,838.69			
CAFR:	Total	70,000.00	70,000.00	0.00	0.00	70,000.00	0.00 100		
			56,838.69	0.00	0.00	13,161.31	0.00		
			56,838.69			56,838.69			

Range of Accounts: G-16- -816-999 to G-16- -816-999 Current Period: 07/01/14 to 12/04/19
Includes Accounts with Zero Activity in Current Period: Yes Print Add/Changes: Yes Year To Date As Of: 12/04/19

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-16- -816-999		FY'15-PB-FX*K003 YOUTH VOLENCE EXPANSION	Cash Basis/Not Anticipated		
	0 0	Add Acct	New:	125,000.00	
12/12/18 R	23176	3 Cash Rcpt/Accrued Rev Ck: 3651	ACH CR 2012-NY-FX-K006	77,703.62	
03/05/19 R	23308	3 Cash Rcpt/Accrued Rev Ck: 3651	ACH DOJ 2015-PB-FX-K003	40,798.03	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
125,000.00	0.00	0.00	118,501.65	118,501.65	6,498.35-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	0.00	118,501.65	118,501.65	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Add Account:	1	125,000.00	0.00	125,000.00	
Accrued Revenue:	2	118,501.65	0.00	118,501.65	
Cash Receipts:	2	118,501.65	0.00	118,501.65	
Period Revenue:	118,501.65	*YTD Revenue:	0.00	*Total Revenue:	118,501.65
Period Cash:	118,501.65	*YTD Cash:	0.00	*Total Cash:	118,501.65
			AR Balance:	0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

Rev to be cancelled

Range of Accounts: G-16- -816-999 to G-16- -816-999 Include Cap Accounts: Yes As Of: 12/09/19
 Current Period: 12/01/15 to 12/09/19 Skip Zero Activity: Yes
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-16- -816-999	FY'15-PB-FX-K003 OJJDP CORE/SUSTAINABLE	125,000.00 119,501.65 119,501.65	0.00 0.00	0.00 0.00 0.00	125,000.00 5,498.35 119,501.65	0.00 0.00 0.00	100		
	Begin Balance: 12/01/15							125,000.00	
09/21/18	PO 19-00909 1 Paid Ck104302	PROJECT MGR/COORD-BM	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	6,744.51-	118,255.49	DDB
09/21/18	PO 19-00909 2 Paid Ck104302	DIRECTO-MR 10%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	1,860.03-	116,395.46	DDB
09/21/18	PO 19-00909 3 Paid Ck104302	SECRETARY- M. SANCHEZ 20%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	875.86-	115,519.60	DDB
09/21/18	PO 19-00909 4 Paid Ck104302	A. DARLING 0 INTERN 50%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	4,942.75-	110,576.85	DDB
09/21/18	PO 19-00909 5 Paid Ck104302	YOUTH COURT FORUM COORD	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	110,576.85	DDB
09/21/18	PO 19-00909 6 Paid Ck104302	FRINGE @ 31%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	4,137.64-	106,439.21	DDB
09/21/18	PO 19-00909 7 Paid Ck104302	SWIS SCHOOL W/DE	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	106,439.21	DDB
09/21/18	PO 19-00909 8 Paid Ck104302	CAM CITY BOE	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	106,439.21	DDB
09/21/18	PO 19-00909 9 Paid Ck104302	2ND STEP VIO	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	106,439.21	DDB
09/21/18	PO 19-00909 10 Paid Ck104302	TRNG/TECH ASST/ TRAVEL	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	106,439.21	DDB
09/21/18	PO 19-00909 11 Paid Ck104302	SUPPLIES	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	276.71-	106,162.50	DDB
09/21/18	PO 19-00909 12 Paid Ck104302	RESULTS BASED ACCT- FOOHOLD T	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	5,150.00-	101,012.50	DDB
09/21/18	PO 19-00909 13 Paid Ck104302	EVALUATION PARTNER- METIS ASSO	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	101,012.50	DDB
09/21/18	PO 19-00909 14 Paid Ck104302	OTHER- UTIL., PHONE, INTERNET	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	289.49-	100,723.01	DDB
09/21/18	PO 19-00909 15 Paid Ck104302	PROGRAM INSURANCE	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	100,723.01	DDB
09/21/18	PO 19-00909 16 Paid Ck104302	PROJECT MGR/COORD-BM 100%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	100,723.01	DDB
09/21/18	PO 19-00911 1 Paid Ck104302	DIRECTOR-MR 10%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	8,856.07-	91,866.94	DDB
09/21/18	PO 19-00911 2 Paid Ck104302	SECRETARY- M. SANCHEZ 20%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	91,866.94	DDB
09/21/18	PO 19-00911 3 Paid Ck104302	A. DARLING- INTERN 50%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	842.00-	91,024.94	DDB
09/21/18	PO 19-00911 4 Paid Ck104302	YOUTH COURT FORUM	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	400.80-	90,624.14	DDB
09/21/18	PO 19-00911 5 Paid Ck104302	FRINGE @ 31%	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	90,624.14	DDB
09/21/18	PO 19-00911 6 Paid Ck104302	SWIS SCHOOL W/DE	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	2,673.15-	87,950.99	DDB
09/21/18	PO 19-00911 7 Paid Ck104302	CAM CITY BOE	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	87,950.99	DDB
09/21/18	PO 19-00911 8 Paid Ck104302	2ND STEP VIO	CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	87,950.99	DDB
09/21/18	PO 19-00911 9 Paid Ck104302		CEN03	CENTER FOR FAMILY SERVICES		En 09/20/18	0.00	87,950.99	DDB

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
G-16-816-999	FY' 15-P8-FX-K003 OJJDP CORE/SUSTAINABLE Continued								
09/21/18	10 paid CK104302 TRNG/ TECH ASST/ TRAVEL			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	14,236.19-	73,714.80	DDB
09/21/18	11 paid CK104302 EVALUATION- METIS ASSOC			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	0.00	73,714.80	DDB
09/21/18	12 paid CK104302 OTHER-UTIL, PHONE, INTERNET			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	703.79-	73,011.01	DDB
09/21/18	13 paid CK104302 PROGRAM INSURANCE			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	0.00	73,011.01	DDB
09/21/18	14 paid CK104302 SUPPLIES			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	55.92-	72,955.09	DDB
09/21/18	15 paid CK104302			CEN03	CENTER FOR FAMILY SERVICES	En 09/20/18	0.00	72,955.09	DDB
09/28/18	1 paid CK104307 PROJECT MGR/ COORD- BM 100%			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	8,071.28-	64,883.81	DDB
09/28/18	2 paid CK104307 DIRECTOR-MR 10%			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	4,868.94-	60,014.87	DDB
09/28/18	3 paid CK104307 SECRETARY- M. SANCHEZ 20%			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	864.12-	59,150.75	DDB
09/28/18	4 paid CK104307 ALEXANDER DARLING-INTERN 50%			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	59,150.75	DDB
09/28/18	5 paid CK104307 YOUTH COURT FORUM			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	59,150.75	DDB
09/28/18	6 paid CK104307 FRINGE @ 31%			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	3,659.98-	55,490.77	DDB
09/28/18	7 paid CK104307 SWIS SCHOOL W/DE			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	55,490.77	DDB
09/28/18	8 paid CK104307 CAM CITY BOE			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	55,490.77	DDB
09/28/18	9 paid CK104307 2ND STEP VIO			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	55,490.77	DDB
09/28/18	10 paid CK104307 TRNG/TECH ASST/ TRAVEL			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	7,398.00-	48,092.77	DDB
09/28/18	11 paid CK104307 SUPPLIES			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	242.97-	47,849.80	DDB
09/28/18	12 paid CK104307 RESULTS BASED ACCTABILITY			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	47,849.80	DDB
09/28/18	13 paid CK104307 EVALUATION PARTNER-METIS ASSOC			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	47,849.80	DDB
09/28/18	14 paid CK104307 OTHER- UTIL.,PHONE, INTERNET			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	326.74-	47,523.06	DDB
09/28/18	15 paid CK104307 PROGRAM INSURANCE			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	226.68-	47,296.38	DDB
09/28/18	16 paid CK104307			CEN03	CENTER FOR FAMILY SERVICES	En 09/26/18	0.00	47,296.38	DDB
12/24/18	4 void			CEN03	CENTER FOR FAMILY SERVICES	En 12/24/18	5,498.35 **	47,296.38	VTD
12/28/18	3 paid CK104346 CONTRACT #10-13-161			CEN03	CENTER FOR FAMILY SERVICES	En 09/28/18	41,798.03-	5,498.35	AC
06/28/19	Cancel Acct PER RESOLUTION #25 6/11/19			Reference 10059	13		5,498.35-	0.00	DPC
Department: 816 Total		125,000.00	0.00	0.00	125,000.00	0.00	100		
		119,501.65	0.00	0.00	5,498.35	0.00			
		119,501.65	0.00	0.00	119,501.65	0.00			
CAFR: Total		125,000.00	0.00	0.00	125,000.00	0.00	100		
		119,501.65	0.00	0.00	5,498.35	0.00			
		119,501.65	0.00	0.00	119,501.65	0.00			

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Fund: 16	Budgeted Total	125,000.00 119,501.65 119,501.65	0.00 0.00	0.00 0.00 0.00	125,000.00 5,498.35 119,501.65	0.00 0.00	100		
Fund: 16	Non-Budgeted Total	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Fund: 16	Total	125,000.00 119,501.65 119,501.65	0.00 0.00	0.00 0.00 0.00	125,000.00 5,498.35 119,501.65	0.00 0.00	100		
Final Budgeted		125,000.00 119,501.65 119,501.65	0.00 0.00	0.00 0.00 0.00	125,000.00 5,498.35 119,501.65	0.00 0.00	100		
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Final Total		125,000.00 119,501.65 119,501.65	0.00 0.00	0.00 0.00 0.00	125,000.00 5,498.35 119,501.65	0.00 0.00	100		

B-17

ER:dh
01-14-20

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL
THE SPENDING RESERVES AND RECEIVABLES FOR
THE 2015 RESURFACING OF VARIOUS STREETS PROJECT**

WHEREAS, the City of Camden is requesting the cancellation of the receivable and spending reserves balance of the budget account established for the FY 2015 Resurfacing of Various Street Projects for the SAGE System Project.

WHEREAS, the City's Bureau of Grants Management stated that the project is completed and officially closed out the project and all expenditures and receivables have been satisfied; and

WHEREAS, it is necessary to cancel the receivable and spending reserves balance of the budget account for the FY 2015 Resurfacing of Various Street Projects for the SAGE System, as listed below; 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 receivable and spending reserves of the budget account established for the FY 2015 Resurfacing of Various Street Projects for the SAGE System Project as follows:

Revenue/Appropriation Account
G-16-666-999

Revenue/Appropriation Amount Cancelling: \$7,868.16

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Regularly Scheduled

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

FROM: Director Patrick Keating

Department Making Request: Department of Finance – Bureau of Grants Management

TITLE OF RESOLUTION/ORDINANCE: Resolution requesting authorization to cancel the spending reserves and receivables for the 2015 Resurfacing of Various Streets Project.

BRIEF DESCRIPTION OF ACTION: The City of Camden Finance Department – Bureau of Grants Management is requesting authorization to cancel the spending reserves and receivables for the 2015 Resurfacing of Various Streets Project in the amount of \$7,868.16. The project has been completed and officially closed out. See attached close out documents from SAGE System. All expenditures and receivables have been satisfied.

BIDDING PROCESS: N/A

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

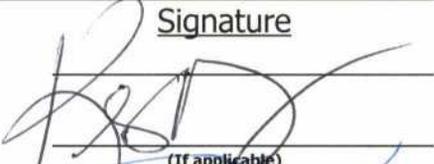
APPROPRIATION/REVENUE ACCOUNT(S): (If applicable)

Revenue/Appropriation Account: G-16-666-999

AMOUNT: (If applicable) See attachment

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
2019 NOV 25 P 3:01

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	11/21/19	
Approved by Grants Management:	11/22/19	 (If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/2/19	
Received by City Attorney:	12/17/19	

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

Prepared By: Kelly Mobley, Coordinator for Federal and State Aid x3506

Contact Person: Kelly Mobley, Coordinator for Federal and State Aid x3506

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******

Range of Accounts: G-16- -666-999 to G-16- -666-999 Current Period: 07/01/14 to 11/21/19
Includes Accounts with Zero Activity in Current Period: No Print Add/Changes: No Year To Date As Of: 11/21/19

Account No	Account Description	Account Type	Project Id	Amount	
Date	Reference #	Description			
G-16- -666-999		NJDOT 2015 TTFA-MUNICIPAL AID VARIOUS ST Cash Basis/Not Anticipated			
05/07/18 R	22822	1 Cash Rcpt/Accrued Rev Ck: 3651		57,220.50	
05/07/18 R	22822	2 Cash Rcpt/Accrued Rev Ck: 3651		384,495.00	
10/02/19 R	23668	1 Cash Rcpt/Accrued Rev Ck: 3487		139,370.34	
Previous Anticipated	Current Anticipated	YTD Revenue	Total Revenue	Period Revenue	Total Excess/Deficit
588,954.00	0.00	139,370.34	581,085.84	581,085.84	7,868.16-
Previous Cancel	YTD Cancel	YTD Cash	Total Cash	Period Cash	Total Cancel
0.00	0.00	139,370.34	581,085.84	581,085.84	0.00

	Transaction Count	Period Amount	Ytd Amount	Total Amount	
Accrued Revenue:	3	581,085.84	139,370.34	581,085.84	
Cash Receipts:	3	581,085.84	139,370.34	581,085.84	
Period Revenue:	581,085.84	*YTD Revenue:	139,370.34	*Total Revenue:	581,085.84
Period Cash:	581,085.84	*YTD Cash:	139,370.34	*Total Cash:	581,085.84
			AR Balance:	0.00	

* Year To Date Totals reflect totals for the Accounts Printed Only.

Range of Accounts: G-16- -666-999 to G-16- -666-999 Budget Year: 2016 As Of: 11/21/19
Current Period: 07/01/15 to 11/21/19 skip Zero Activity: Yes

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.

* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Encumber YTD	Expended YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
Federal/State Id		Expended Curr	Expended Curr	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD					
Date	Transaction Data/Comment										
G-16- -666-999	NJDOT FY'15 TFA-MUNICIPAL AID VARIOUS										
NJ DEPARTMENT OF TRANSPORTATION		588,954.00	588,954.00	0.00	0.00	588,954.00	7,868.18	99			
		581,085.82	581,085.82	0.00	0.00	0.00	7,868.18				
		581,085.82	581,085.82	0.00	0.00	581,085.82					
	Begin Balance: 07/01/15									588,954.00	
02/01/19	PO 18-00946 3 Paid Ck104360		CERTIFICATE #1	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		380,055.76-	208,898.24	DDB
02/01/19	PO 18-00946 4 Paid Ck104360		CERTIFICATE #2	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		68,698.00-	140,200.24	DDB
06/20/19	PO 18-00946 1 Void		AWARD OF CONTRACT	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		7,868.18 **	140,200.24	VTD
06/21/19	PO 18-00946 5 Paid Ck104398		3	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		112,646.74-	27,553.50	DDB
06/21/19	PO 18-00946 5 Void Ck104398		3	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		112,646.74 **	27,553.50	DDB
06/21/19	PO 18-00946 5 Paid Ck104400		3	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		112,646.74*	27,553.50	DDB
06/21/19	PO 18-00946 6 Paid Ck104398		4	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		19,685.32-	7,868.18	DDB
06/21/19	PO 18-00946 6 Void Ck104398		4	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		19,685.32 **	7,868.18	DDB
06/21/19	PO 18-00946 6 Paid Ck104400		4	REP04	R E PIERSON	CONSTRUCT CO INC	En 09/19/17		19,685.32*	7,868.18	DDB
Department: 666		Total	588,954.00	0.00	0.00	588,954.00	7,868.18	99			
			581,085.82	0.00	0.00	0.00	7,868.18				
			581,085.82	0.00	0.00	581,085.82					
CAFR:		Total	588,954.00	0.00	0.00	588,954.00	7,868.18	99			
			581,085.82	0.00	0.00	0.00	7,868.18				
			581,085.82	0.00	0.00	581,085.82					

Projects 2015
 PRO-2015-2015 Resurfacing of Various Streets-03445
State Aid Contract Document Submission

Project Subtitle:

	<u>Sponsor</u>	<u>NJDOT</u>		Review Completed	Response Sent
		<u>Date Submitted</u>	<u>Date Received</u>		
Plans for projects that have Railroad Crossings shall be submitted 60 days prior to advertisement for bids *Refer to <u>State Aid Handbook for Railroad Crossing criteria</u>	[✓]				
Design Exception 30 days prior to advertisement	[✓]				
Authorization to Design and approved layout plan for a new or modified traffic signal, mid-block crossing, or channelized islands 30 days prior to advertisement	[✓]				
SHPO Application for Project Authorization applicable for projects that may encroach upon a New Jersey Register listed property 60 days prior to advertisement for bids	[✓]				
Final Plans Specifications Engineer's Estimate of Cost Engineer's Design Certification 30 days prior to advertisement for bids		9/27/2017	9/29/2017	10/4/2017	

Response Comments

Award Extension Due Date

1. Update SAGE with the submittal dates & the RR

Projects 2015
PRO-2015-2015 Resurfacing of Various Streets-03445
State Aid Contract Document Submission

county road. Please inform the county prior to starting any work.

11. Will there be any utility relocations prior to starting construction?

12. Are there any permits or approvals required from any other agencies?

13. This project consists of various roads with various limits. The roads listed on the application do not match the roads in the PS&E submittal. Some roads have been added, which were not part of the application and therefore not rated prior to awarding this project with NJDOT funds. In addition, there are multiple inconsistencies with the roads listed for construction between the plan sheets, spec book & the key map shown on the title sheet of the plans. The state is not sharing in the cost of work performed on roadways other than the ones listed in the application. Please make your bid documents consistent and also break down the estimate for each road to clarify which roadway resurfacing this office will be sharing in.

After filling out and saving the date submitted for all of the items applicable, please change the status to "submitted" in the Status Management section by clicking the Projects Menu link at the top of the page. You will be able to view the status change by referring to this form once the Local Aid District Office receives your submission.

Projects 2015
PRO-2015-2015 Resurfacing of Various Streets-03445
State Aid Award of Contract Submission

According to the Department's audit procedures, when the project has been completed the municipality must submit written notification to this office indicating the construction completion date and submit the final invoice for payment within six (6) months of that completion date

Projects 2015
 PRO-2015-2015 Resurfacing of Various Streets-03445
State Aid Project Closeout Submission

The following documents must be submitted to the Division of Local Aid and Economic Development District Office within the time frame established from the construction phase form . Additional information concerning these documents and time frames can be found in the current "State Aid Handbook" and the "Terms and Conditions" of our State Aid Agreement.

Note: Do not begin this page unless the State Aid Construction Phase Submission page has already been completed by NJ DOT.

Project Subtitle: 2015 Resurfacing of Various Streets

Have the corrective work items described in the Construction Phase Submission form been completed? N/A

	<u>Sponsor</u>		<u>NJDOT</u>		Circulation for Payment	
	N/A	Date Submitted	Date Received	Review Completed		Review Approved
Bituminous Concrete Test Results and Analysis Form DS-8S	[]	8/12/2019	8/12/2019	9/4/2019	9/4/2019	
Major Pay Items Material Certifications	[✓]					
Final Change Order Form SA-1(4 originally signed)		8/12/2019	8/12/2019	8/19/2019	8/19/2019	
Engineer's Certification of Project Completion(signed and sealed)		8/12/2019	8/12/2019	9/4/2019	9/4/2019	
Chief Financial Officer's Certification(originally signed)		8/12/2019	8/12/2019	9/4/2019	9/4/2019	
Final Payment Voucher Form	[]	8/12/2019	8/12/2019	9/4/2019	9/4/2019	9/5/2019

Projects 2015
PRO-2015-2015 Resurfacing of Various Streets-03445
Project Closeout Costs

Project Subtitle: 2015 Resurfacing of Various Streets

Contract Cost

Construction (Through Final Change Order)	\$589,393.34
Hot Mix Asphalt Adjustments (Penalties Only)	\$8,307.50
Paid to Contractor	\$581,085.84

Related Costs

Right of Way Cost (If eligible)	\$0
Design Engineering Fee (If eligible)	\$0
Construction Inspection Fee	\$0
Material Testing Cost	\$0
Other related costs	\$0
Total Certified Costs	\$581,085.84

State Not Sharing

Construction Items	\$0
Other State Not Sharing	\$0
Total State Not Sharing	\$0
Amount Allowable By State	\$581,085.84

List of Items - State Not Sharing

R-18

RESOLUTION APPOINTING TROY STILL TO SERVE AS COMMISSIONER TO THE PARKING
AUTHORITY OF THE CITY OF CAMDEN COMPLETING THE UNEXPIRED TERM OF
SHANEKA M. BOUCHER, WHICH EXPIRES MAY 5, 2020

WHEREAS, the City of Camden did by ordinance create the City of Camden Parking Authority on
October 23, 1958;

WHEREAS, under the aforesaid ordinance, the City Council of the City of Camden shall appoint five
(5) voting members; and

WHEREAS, the name of Troy Still, has been submitted by a member of this City Council, which has
reviewed the qualifications of said nominee and is satisfied as to his fitness for appointment; and

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints Troy Still as a
Voting Member of the City of Camden Parking Authority, completing the unexpired term of Shaneka Boucher,
which expires May 5, 2020; now, therefore

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: January 7, 2020

Council Meeting Date: January 14, 2020

FROM: Councilperson

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

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

Action Requested:

RESOLUTION APPOINTING TROY STILL TO SERVE AS COMMISSIONER TO THE PARKING
AUTHORITY OF THE CITY OF CAMDEN COMPLETING THE UNEXPIRED TERM OF
SHANEKA M. BOUCHER, WHICH EXPIRES MAY 5, 2020

****Please attach any supporting documents

Curtis Jenkins/wr

Signature of Councilperson

01/07/2020

Date

Camelot Education
Team Administrator

Camden, NJ

Aug 2016 -Sept 2017

- Maintaining databases and up to date student information on attendance, discipline and merit records
- Problem solve with the school social worker to address school wide behaviors with a focus on being more proactive than reactive; provide written feedback about individual students as needed
- Keep a constant stream of information flowing to teachers about their advisees and any action taken with students

Freedom Prep Middle School
Dream Coach

Camden, NJ

Feb. 2016-Aug. 2016

- Under the guidance of the Assistant Principal for School Culture, ensuring a high achievement culture
- Maintaining databases and up to date student information on attendance, discipline and merit records
- Problem solve with the school social worker to address school wide behaviors with a focus on being more proactive than reactive; provide written feedback about individual students as needed
- Keep a constant stream of information flowing to teachers about their advisees and any action taken with students

Skills and Certifications

- 8+ years experience with DDD children
- First Aid and CPR certified
- Med certified in NJ and ND
- Trained in crisis management
- Proficient in Microsoft Office
- Musician (drums, bass, and piano)
- Football coach Camden City Youth Association
- Basketball coach (Middle School Level) (High School Level)

Honors and Activities

- Member of the Northland Pioneers Football Team 2009-2011
- Football Team Captain of the Northland Pioneers
- Member of the Valley City State Football Team 2011-2012

References Provided upon request

RESOLUTION APPOINTING GILBERT HARDEN, SR.
TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY
FOR A 5 YEAR TERM, EXPIRING JANUARY 13, 2025

WHEREAS, N.J.S.A. 40A:12A-11 provides for the appointment of seven (7) Commissioners to the Camden Redevelopment Agency by the City Council of the City of Camden; and

WHEREAS, Gil Harden has been submitted by a member of this Council, which has reviewed the qualifications of said nominee is satisfied as to his fitness for appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby appoints Gilbert Harden, Sr. as Commissioner of the Camden Redevelopment Agency for a 5 year term, expiring January 13, 2025; and

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: January 7, 2020

Council Meeting Date: January 14, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION APPOINTING GILBERT HARDEN, SR.
TO SERVE AS COMMISSIONER OF THE CAMDEN REDEVELOPMENT AGENCY
FOR A 5 YEAR TERM, EXPIRING JANUARY 13, 2025

****Please attach any supporting documents

Curtis Jenkins/mr

Signature of Councilperson

01/07/2020

Date

R-20

MBS:dh
01-14-20

**RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF
A COMMISSIONER AND ALTERNATE COMMISSIONER TO THE
CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the City of Camden is required to appoint a Commissioner and Alternate to serve on the Camden County Municipal Joint Insurance Fund ("JIF"), pursuant to the Bylaws of the JIF; and

WHEREAS, the Mayor has appointed Jason J. Asuncion, Esquire as a Commissioner and Sharon D. Eggleston, Esquire as an Alternate Commissioner, each to serve on the Camden County JIF, and this City Council has reviewed the qualifications of the Mayor's appointments; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council hereby consents to the appointment of Jason J. Asuncion, Esquire as the City of Camden's Commissioner to the Camden County Municipal Joint Insurance Fund for a term ending January 1, 2021, to commence immediately.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City Council hereby consents to the appointment of Sharon D. Eggleston, Esquire as the City of Camden's Alternate Commissioner to the Camden County Municipal Joint Insurance Fund for a term ending January 1, 2021, to commence immediately.

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: January 14, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020
--

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF A COMMISSIONER AND ALTERNATE COMMISSIONER TO THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND

BRIEF DESCRIPTION OF ACTION: The Mayor of the City of Camden is required to annually appoint a Commissioner and Alternate Commissioner to serve on the Camden County Municipal Joint Insurance Fund ("JIF"), pursuant to the Bylaws of the JIF.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-7-20	
Received by City Attorney:	1/8/2020	

(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******

JASON J. ASUNCION, ESQ.

██████████
██████████
Phone: ██████████

EDUCATION

Temple University School of Law, Philadelphia, PA, *Juris Doctor* (May 1996)

- Temple Environmental Law & Technology Journal - Associate Editor
- Published: Note: *Solid Waste Disposal: The Dormant Commerce Clause and Traditional Government Functions—C & A Carbone, Inc. v. Town of Clarkstown, NY*, 14 Temple Env'tl. L. & Tech. J. 77 (1995)
- Honors: Distinguished Class Performance – Taxation, awarded by Prof. Alice G. Abreu

University of Massachusetts-Amherst, Amherst, MA, *Master of Public Administration* (Sept. 1992)

- Coursework included public finance and budgeting, personnel administration, and labor relations
- Received MPA Program Fellowship Award (full academic scholarship)

University of Delaware, Newark, DE, *Bachelor of Arts in Political Science* (May 1989)

- Coursework concentration in public sector management
- Dean's List multiple semesters

Bar Admissions: Pennsylvania (Jan. 1997); New Jersey (Dec. 1996); and District Court for the District of New Jersey (Dec. 1996)

EXPERIENCE

City of Camden, Department of Administration, Camden, NJ, . *Business Administrator* (Jan. 2018 – present)

City of Camden, City Attorney's Office, Camden, NJ, *Assistant City Attorney* (Apr. 2002 – Dec. 2017); *Counsel to Camden City Council* (July 2002 – Dec. 2017); *Counsel to Camden Library Board of Trustees* (July 2002 – Feb. 2011); *Member-Counsel, Purchasing Review Committee* (Jan. 2011 – Dec. 2017); *Counsel to Municipal Board of Alcoholic Beverage Control* (August 2013 – Dec. 2017)

State Economic Recovery Board for Camden, Camden, NJ, *City Council President's Voting Designee* (Jan. 2011 – Dec. 2017)

Jason J. Asuncion, Esquire, LLC, Abington, PA, *Member-Manager* (Oct. 2001 – present; law firm currently inactive status)

Semanoff, Ormsby, Greenberg & Torchia, LLC, Huntingdon Valley, PA (formerly located in Jenkintown, PA), *Associate Attorney-Corporate Transactions* (Jul. 2000 – Sept. 2001)

Stewart & Associates, A Professional Law Association (now known as "The Stewart Law Firm"), Wilmington, DE, *Associate Attorney – Corporate Transactions/Multi-state Tax Matters/Trademarks* (Feb. 1997 – June 2000); *Managing Attorney for Firm Administrative Matters* (Mar. 1999 – June 2000)

U.S. Environmental Protection Agency, Office of Regional Counsel, Philadelphia, PA, *Clinical Law Clerk* (Jan. 1996 – Apr. 1996)

Court of Common Pleas, First Judicial District of Pennsylvania, Philadelphia, PA, *Law Clerk to the Honorable Jane C. Greenspan* [Ret.; a former Justice of the Supreme Court of Pennsylvania] (June 1994 – June 1996)

State of Delaware Division of Child Support Enforcement, New Castle, DE, *Administrative Assistant to Director*
(Nov. 1991 – Aug. 1993)

State of Massachusetts Department of Public Works, Administrative Services Division [now known as
Massachusetts Department of Transportation (MassDOT) - Highway Division], Boston, MA, *Administrative
Services Intern – Director's Office* (Sept. 1990 – Apr. 1991)

City of Dover, City Manager's Office, Dover, DE, *City Manager Intern* (Feb. 1989 – Sept. 1989)

ACTIVITIES

Immaculate Conception B.V.M., Jenkintown, PA, Active Member

Beth Shalom Congregation, Elkins Park, PA, Active Member

R-21

01-14-20

**RESOLUTION AUTHORIZING SHORT-TERM FUNDING FROM
THE CITY OF CAMDEN FOR OPERATING EXPENSES OF
THE CAMDEN REDEVELOPMENT AGENCY AND AGREEMENT FOR SAME**

WHEREAS, the Camden Redevelopment Agency ("CRA") is an agency created by the City of Camden ("City") to independently operate for the purposes set forth in the Local Redevelopment Housing Law, N.J.S.A. 40A:12A-1 et seq., toward the improvement of Camden and its citizens and businesses; and

WHEREAS, Camden Redevelopment Agency ("CRA") has requested the City to provide short-term funding for operating expenses associated with the CRA; and

WHEREAS, the City wishes to assist the CRA by providing a total of up to TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) to the CRA for its operating expenses; to be provided by the City in four (4) separate installments of up to \$50,000.00 each; with full repayment by the CRA of the total funding amount due to the City by Tuesday, June 30, 2020, 11:59 p.m.; and

WHEREAS, the City's aforesaid short-term funding of the CRA's operating expenses shall be subject to all applicable provisions of the City's May 8, 2018 Memorandum of Understanding with the State Division of Local Government Services, as extended on June 4, 2019; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby agrees to provide a total of up to TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) to the CRA for its operating expenses on all the terms set forth above.

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor, Business Administrator, and other authorized officials of the City are hereby authorized to enter into an appropriate agreement with the CRA for the provision of the aforesaid funds, which shall include all the terms set forth above.

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

Date of Introduction: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 14, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING SHORT-TERM FUNDING FROM THE CITY OF CAMDEN FOR OPERATING EXPENSES OF THE CAMDEN REDEVELOPMENT AGENCY AND AGREEMENT FOR SAME

BRIEF DESCRIPTION OF ACTION: The Camden Redevelopment Agency ("CRA") has requested the City to provide short-term funding for operating expenses associated with the CRA. The City wishes to assist the CRA by providing a total of up to TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) to the CRA for its operating expenses; to be provided by the City in four (4) separate installments of up to \$50,000.00 each; with full repayment by the CRA of the total funding amount due to the City by Tuesday, June 30, 2020, 11:59 p.m.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

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

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

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

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

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

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

R-22

MBS:dh
01-14-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA PORTION OF TAX SALE CERTIFICATE #19-00337**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #19-00337;
and

WHEREAS, the CCMUA portion of Tax Sale Certificate #19-00337 must be cancelled because the owner, who was granted a lien reduction, redeemed the lien and

WHEREAS, the CCMUA received its pro-rata share of the reduced lien redemption amount in satisfaction of its lien; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation of the portion of CCMUA charges; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the CCMUA portion charges on Tax Sale Certificate #19-00337 in the amount of \$3,314.42 as follows:

1466 S. 4th Street, Block/Lot-343/39

Total Amount \$3,314.42

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: January 14, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

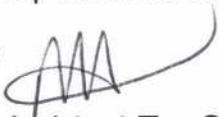
ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: January 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: December 17, 2019



FROM: Nahema A. Harvey, Assistant Tax Collector

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel CCMUA Portion of Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the cancellation of the CCMUA portion of Tax Sale Certificate #19-00337 (1466 So 4th St/BLK 343 LOT 39) in the amount of \$3,314.42.

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:	12/17/19	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		(If applicable) _____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1-2-20	_____
Received by City Attorney:	1/8/2019	_____

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.

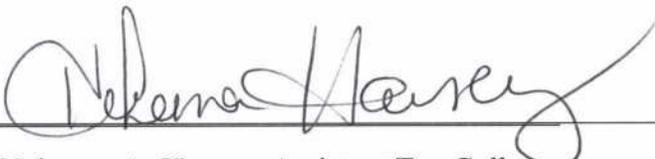
****Please attach all supporting documents****

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 CCMUA CHARGES”



Nahema A. Harvey, Assistant Tax Collector

12/17/19

Date

Certificate: 19-00337
Prop Loc: 1466 SO 4TH ST

Owner: DNA INVESTMENT GROUP, LLC
Address: 1236 HADDON AVENUE
CAMDEN, NJ 08103

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

Block/Lot/Qual: 343. 39.

Sale Date: 06/17/19

Redemption Calculation Date: 12/16/19

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	41.31	0.42	41.73
CCMUA	1,302.14	2,012.28	3,314.42
Total:	1,343.45	2,012.70	3,356.15

*Res to cancel CCMUA portion
3,314.42*

Cost:	67.12	
Total Certificate:		3,423.27
#Days: 179 Per Diem: 1.711635 Int on Cert:		306.38
Redemption Penalty (2.00 %):		68.47
Total:		3,798.12

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	41.73	3.73	45.46
Total Tax	41.73	3.73	45.46
Certificate CCMUA	3,314.42	296.64	3,611.06
Total CCMUA	3,314.42	296.64	3,611.06
Certificate Cost	67.12	6.01	73.13

LIEN REDEMPTION:

Principal:	3,423.27	
Redemption Penalty (2.00 %):	68.47	
Interest:	306.38	
Recording Fees:	11.00	
TOTAL REDEMPTION:	3,809.12	Total Per Diem: 1.711635

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

Nahema Harvey

From: Nahema Harvey
Sent: Thursday, September 26, 2019 11:28 AM
To: 'Doug Burns'
Subject: RE: B 343/39, 1466 So 4th

Hi Doug,

The owner was granted a lien reduction and redeemed the lien for \$2,400 .Your pro rata share is \$144.

From: Doug Burns <doug@ccmua.org>
Sent: Tuesday, September 24, 2019 1:34 PM
To: Nahema Harvey <NaHarvey@ci.camden.nj.us>
Subject: B 343/39, 1466 So 4th

Hi Nahema,

A customer has told us that they bought this property on 3/22/19 by paying \$2,400.00 to the City.

The lien redemption worksheet dated 3/6/19 lists \$2,527.56 of our charges out of \$41,663.08 to redeem. Should we receive a share of the \$2,400.00 and is this lien redeemed?

Sincerely,

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260
080050107

ER:dh
01-14-20

B-23

**RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE
TAX SALE CERTIFICATE #17-00612**

WHEREAS, Tax Sale Certificate #17-00612 ("Tax Sale Certificate") was assigned to MTAG Custodian for FIG Capital Investments NJ13, LLC ("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 #17-00612
849 Sylvan Street, Block/Lot-606/44

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: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: January 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: December 16, 2019

FROM: Nahema A. Harvey, Assistant Tax Collector

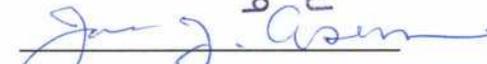
Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Duplicate Tax Sale Certificate

BRIEF DESCRIPTION: Resolution authorizing the issuance of duplicate tax sale certificate #17-00612 for 849 SYLVAN ST; Block 606 Lot 44.

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:	12/16/19	
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	1.2.20	
Received by City Attorney:	1/8/2020	

CITY OF CAMDEN
PURCHASING BUREAU
2019 DEC 10 P 2:49

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.

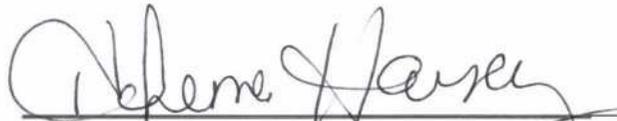
****Please attach all supporting documents****

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 DUPLICATE CERTIFICATE”



Nahema A. Harvey, Assistant Tax Collector

12/16/19

Date

REQUEST FOR DUPLICATE CERTIFICATE BY LIENHOLDER AFFIDAVIT OF LOST TAX SALE CERTIFICATE

1. I, Morgan Phillips, agent for MTAG Custodian for FIG Capital Investments NJ13, LLC, residing at 1000 Riverside Ave, Ste 400 Jacksonville, Fl 32204 of full age, being duly sworn according to law, upon his oath, deposes and says:
2. I am an agent for the true and lawful owner of Tax Sale Certificate# 17-00612 issued by the Municipality of Camden City constituting a municipal lien on property known as Block 606 Lot 44 assessed to HOLLAND WALTER.
3. This Tax Sale Certificate was duly recorded in the Office of the County Clerk for the County of Camden on 10/16/2017
4. The aforementioned certificate is not in my possession.
5. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.

Morgan Phillips

Morgan Phillips
MTAG Custodian for FIG Capital Investments NJ13, LLC

STATE OF FLORIDA _____
COUNTY OF DUVAL

The foregoing instrument was acknowledged before me on 11/27/2019, by Morgan Phillips.

Notary Public—State of Florida



Rachel Beck

Personally Known Yes
Produced Identification _____
Type of Identification _____

Print Notary Name: Rachel Beck
My Commission Number is: #FF955302
My Commission Expires: 1/27/2020

R-24

MBS:dh
01-14-20

**RESOLUTION AUTHORIZING AN AMENDMENT #2 TO CONTRACT #11-18-166
WITH BUCHART HORN, INC FOR GENERAL ENGINEERING SERVICES FOR
THE CITY OF CAMDEN'S WATER AND SEWER SYSTEM**

WHEREAS, the Council of the City of Camden by Resolution R-25 adopted January 12, 2016 awarded a professional service contract to Buchart Horn, Inc. to provide Municipal and Consulting Engineering Services for the Water and Sewer System; and

WHEREAS, the contract price set forth in Resolution R-25 as aforesaid was One Hundred Twenty-Five Thousand Dollars (\$125,000.00); and

WHEREAS, the Council of the City of Camden by Resolution R-13 (MC-7051) dated August 13, 2019 amended contract #11-18-166 with Buchart Horn, Inc. by Amendment #1 in the amount of Fifty Thousand Dollars (\$50,000.00) for additional costs; and

WHEREAS, it is necessary to further amend contract #11-18-166 by amendment #2 in an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) to continue to oversee the operations, maintenance and repair of the City's water/sewer by American Water; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden, under line item(s) "0-60-101-906 & 0-70-101-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #11-18-166 with Buchart Horn, Inc., be amended by amendment #2 in the amount of FIFTY THOUSAND DOLLARS (\$50,000.00), making the total amount of the contract an amount not to exceed TWO HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$225,000.00).

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

Date of introduction: January 14, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

City of Camden

Certification to the Availability of Funds

I certify, as Chief Financial Officer of the City of Camden, that with respect to the award of a contract or expenditure of Funds to:

Buchart Horn Inc.

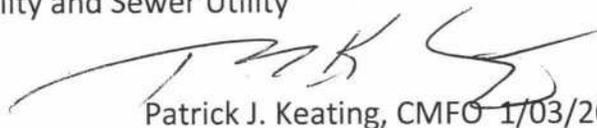
That funds are available as of the date of this resolution / Certification from one of the following:

- Temporary Budget Appropriations:
 - Amount: 0 – 60 – 101 – 906 - \$ 25,000.00
 - 0- 70 – 101 – 906 - \$ 25,000.00
- Adopted Budget Appropriations:
 - Amount:
- Appropriation Reserves:
 - Amount:
- Dedicated by Rider:
 - Amount:
- Reserve for State & Federal Grants
 - Amount:
- General Capital:
 - Amount:
- Trust Account:
 - Amount

I do certify as the CMFO for the City of Camden, the anticipated value of the contract over the full life –

Description of the goods and/or services to be procured:

Oversee the third party contract to ensure the maintenance, repair and operations of the Water Utility and Sewer Utility



Patrick J. Keating, CMFO 1/03/2020

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM WALK-ON!!!

Council Meeting Date: January 14, 2020

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

DATE: January 3, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Amendment #2 to Contract #11-18-166 to Bucharth Horn, Inc. of Marlton, NJ for General Engineering Services of Water and Sewer System in the City of Camden.

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #2 for a contract increase of \$50,000.00 on Contract #11-18-166. The additional monies will enable Bucharth Horn to continue to oversee the operations, maintenance and repair of the City's Water/Sewer system by American Water contract services.

BIDDING PROCESS: N/A

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

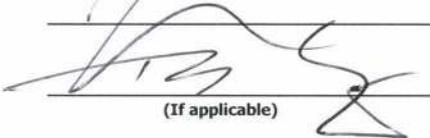
APPROPRIATION ACCOUNT(S): ~~0-01-661-906~~ 0-60-101-996
0-70-101-906

AMOUNT:	Original Contract	\$125,000.00
	Amendment #1	\$ 50,000.00
	Amendment #2	\$ 50,000.00
	Total	\$225,000.00



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

	Date	Signature
Approved by Relevant Director:	1-3-20	
Approved by Grants Management:	1/3/20	 (If applicable)
Approved by Finance Director:	_____	_____
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/3/2020	
Approved by Business Administrator:	1-5-20	
Received by City Attorney:	1/8/2020	

(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******

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

REQUISITION	
NO.	20-01106

S H I P T O	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NJ 08101-5120
	V E N D O R

ORDER DATE: 01/03/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AMENDMENT #2 FOR GENERAL ENGINEERING SERVICES FOR THE CITY OF CAMDEN'S WATER AND SEWER SYSTEM. CONTRACT #11-18-166	0-01-661-906 6-60-101-904 0-70-101-906	50,000.0000	50,000.00
			TOTAL	50,000.00

Approved:

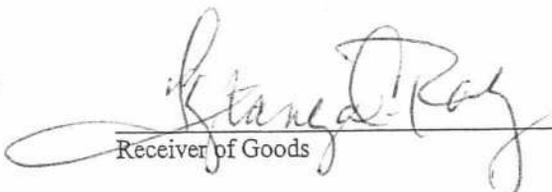


 Department Head

12077

 Date

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



 Receiver of Goods

1/3/20

 Date

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

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

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

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

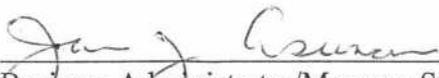
Professional Service or EUS Type	Professional Services
Name of Vendor	Buchart Horn, Inc.
Purpose or Need for service:	Amendment #2. Increasing contract #11-18-166 by additional \$50,000.00 in order to continue to oversee the operations & maintenance of the City's Water/Sewer system.
Contract Award Amount	\$50,000.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Amendment #2 (Originally RFP #18-21)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

Date _____



Business Administrator/Manager Signature

Date 1-5-20

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

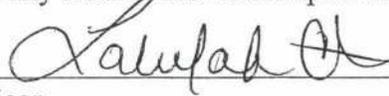
The Chief Financial Officer affirms that there is adequate funding available for this personnel action.

General Engineering Water/Sewer funding Source for this action

0-60-41-906 0-70-101-995


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 1/3/2020

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

R-25

MBS:dh
01-14-20

**RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION
IN THE AMOUNT OF \$10,000.00 TO THE FY2019 TEMPORARY BUDGET
FOR THE EMERGENCY ASSISTANCE (2019 EEMA) FROM THE
NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT**

WHEREAS, funds have become available through an award approved by the New Jersey Office of Emergency Management, and no adequate provision has been made in the 2019 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 New Jersey Office of Emergency Management, in the amount of \$10,000.00.
2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"FY'19 Emergency Management Agency Assistance (EMAA)"
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: January 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

WALK ON

WALK ON
CITY OF CAMDEN

WALK ON

CITY COUNCIL REQUEST FORM

Council Meeting Date: JANUARY , 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

**RESOLUTION AUTHORIZING AN EMERGENCY
APPROPRIATION TO THE FY 2019 TEMPORARY BUDGET IN
THE AMOUNT OF \$10,000.00 FOR THE EMERGENCY
ASSISTANCE (2019 EMAA) FROM
THE NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT**

BRIEF DESCRIPTION:

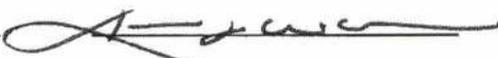
The City has been approved for a 2017 Emergency Assistance Grant in the amount of \$10,000.00 for Emergency Management purposes.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): 702-921

AMOUNT: \$10,000.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	1/6/2020	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

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

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

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

WALK ON

WALK ON

WALK ON

Approved by Business Administrator:

1-7-20

Jon J. Asen

Received by City Attorney:

1/8/2020

Muelle B. Lopez

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

Please attach all supporting documents

**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
SUBAWARD**

FY AND GRANT NAME FY 19 EMPG	SUBAWARD AMOUNT
PROJECT TITLE Emergency Management Agency Assistance (EMAA)	Federal \$ 10,000.00 Match \$ 0.00 Total \$ 10,000.00 Subrecipient Indirect Cost Rate (ICR) N/A
SUBRECIPIENT City of Camden DUNS NO. 077069581	CFDA NO. 97.042 CFDA AMOUNT \$ 350,100,000.00
FEDERAL AWARD IDENTIFICATION NO. EMN-2019-EP-00003 FEDERAL AWARING AGENCY FEMA	FEDERAL AWARD DATE 10/1/2019 FEDERAL AWARD AMOUNT \$ 8,281,372.00 L&PS ICR N/A
STATE ACCOUNT NO. 19-100-066-1200-726	DATE OF AWARD 10/1/2019

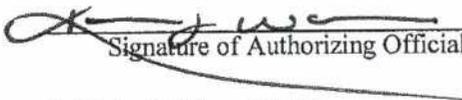
In accordance with the provisions of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.) as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application. An in-kind match will be provided to compensate OEM Staff to complete the tasks listed on the FY19 work plan.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

FOR THE SUBRECIPIENT:

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY



Signature of Authorizing Official

Attorney General or Designee

Keith L. Walker, EMC

Typed Name of Official and Title

Date

1-6-20

Date

Division Contact

Subaward Number: FY19-EMPG-EMAA-0408

Name: SFC Deborah Coutts

Subaward Period: 7/1/19 - 6/30/20

Title: EMAA Grants Manager

Subrecipient Fiscal Year Start Date: 01/01

Email: lpp6309@gw.njsp.org

Phone Number: 609-963-6996

WHEREAS, the City of Camden, Office of Emergency Management has been awarded State CFDA #97.042, Award # FY19-EMPG-EMAA-0408 from the New Jersey State Police, Office Emergency Management Performance Grant.

And whereas to be eligible for the grant to reimburse the City toward a portion of the salary of the Emergency Management Coordinator it is necessary to have a resolution authorizing the application and acceptance of the grant; the FY 19 EMAA Grant period of July, 1, 2019 through June 30, 2020. The Sub award would be for \$10,000.00 no match.

Be it resolved that the City Council of the City of Camden authorizes the appropriate officials of the City of Camden to execute the agreement to accept the grant for the purpose set forth in the application pertinent to all the terms, conditions and requirements set forth to participate in the program;

Be it further resolved that in accordance with NJSA52:27BBB-23 a true copy of this resolution shall be submitted to the New Jersey Commissioner of Community Affairs who shall have ten (10) days from receipt of resolution to veto the resolution.

Amended at January 7th, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 3-24



CITY COUNCIL AGENDA

TUESDAY, JANUARY 14TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Office of Finance

1. Check registers of the City of Camden for the period of November 28th, 2019 through December 2nd, 2019.
2. Payroll register summary of the City of Camden for the period of December 8th, 2019 and December 22nd, 2019

Office of City Council

3. Presentations

OLD BUSINESS

ORDINANCES – FIRST READING

Department of Administration

1. Ordinance amending Ordinance MC-5137 authorizing the transfer of several parcels to the Camden Redevelopment Agency (CRA)
2. Ordinance amending Ordinance MC-5035 authorizing the transfer of 418 Federal Street to the Camden Redevelopment Agency

Office of the City Attorney

3. Ordinance authorizing the acceptance of 1249 Carl Miller Boulevard and 927 North 31st Street as a gift
4. Ordinance authorizing the removal of deed restrictions and reversionary language on 556 Ferry Street

Department of Public Works

5. An Ordinance authorizing the upgrade to personalized signage of certain location of its handicap parking privileges
6. An Ordinance authorizing the approval to move existing signage to a new authorized location
7. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
8. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
9. An Ordinance designating certain areas in the City of Camden "As Handicapped Parking Only"
10. An Ordinance designating certain areas in the City of Camden "As Handicapped Parking Only"

Department of Planning & Development

11. Ordinance approving an application under the Long Term Tax Exemption Law (N.J.S.A. 40A:20-1 et. Seq.) and authorizing a Financial Agreement with Crestbury Preservation Urban Renewal, LLC – Crestbury Apartments located at 2553 S. 8th St." (by title)

ORDINANCES – SECOND READING & PUBLIC HEARING

RESOLUTIONS

Office of the Municipal Clerk

1. Resolution inserting \$1,000.00 as an emergency appropriation from the Camden County Cultural and Heritage Commissions Partnership regrant program

Office of the City Attorney

3. Resolution authorizing the acceptance of a voluntary deed in lieu of foreclosure for 521 and 531 York Street, Camden, NJ

4. Resolution awarding a contract for professional services to Decottis, Fitzpatrick, Cole & Giblin LLP
5. Resolution authorizing amendment #3 to contract #10-18-154 with Brown & Connery, LLP for general legal services
6. Resolution authorizing the settlement of litigation

Department of Administration

7. Resolution authorizing the rejection of RFP #19-33 authorizing a special counsel for counsel to City Council
8. Resolution authorizing acceptance of a donation from NFI Industries for monetary contribution and entering into related memorandum of understanding for said donation

Department of Planning & Development

9. Resolution approving the release of performance guaranty in the amount of \$5,908,981.20 for Subaru of American, Inc., Subaru National Training Center, Subaru-Decorative Fencing, Subaru pedestrian bridge
10. Resolution authorizing an application to the US Environmental Protection Agency (EPA) for the Brownfields cleanup grant for 1625 Federal Street in the amount of \$200,000.00
11. Resolution in support for preferred preliminary alternative for the County of Camden to receive a local aid infrastructure funded (LAIF) grant from the New Jersey Department of Transportation (NJDOT) to complete a concept development study of River Road Improvements (CR 543) Cramer Hill Project
12. Resolution authorizing a license agreement with Martha C. Bonilla De Sanchez

Department of Finance

13. Resolution authorizing temporary emergency budget appropriations for the fiscal year 2020
14. Resolution authorizing the cancellation of TSC #19-02071 and the attachment of charges to TSC #37203
15. Resolution authorizing the cancellation of tax sale certificate #18-00341
16. Resolution requesting authorization to cancel the anticipated revenue balances
17. Resolution requesting authorization to cancel the spending reserves and receivables for the 2015 resurfacing of various streets project

Office of City Council

18. Resolution appointing Troy Still to serve as commissioner to the Parking Authority of the City of Camden completing the unexpired term of Shaneka M. Boucher, which expires May 5, 2020

19. Resolution appointing Gilbert Harden, Sr. to serve as commissioner of the Camden Redevelopment Agency for a 5 year term, expiring January 13, 2025

Department of Administration

20. Resolution authorizing the re-appointment of a commissioner and alternate commissioner to the Camden County Municipal Joint Insurance Fund
21. Resolution authorizing short-term funding from the City of Camden for operating expenses from the City of Camden for operating expenses of the Camden Redevelopment Agency and agreement for same

Department of Finance

22. Resolution authorizing the cancellation of CCMUA portion of tax sale certificate #19-00337
23. Resolution authorizing the issuance of duplicate tax sale certificate #17-00612

Department of Planning & Development

24. Resolution authorizing an amendment #2 to contract #11-18-186 with Buchart Horn, Inc. for general engineering services for the City of Camden's water and sewer system

Department of Public Works

25. Resolution authorizing an emergency temporary appropriation in the amount of \$10,000.00 to the FY2019 Temporary budget for the emergency assistance (2019 EEMA) from the New Jersey Office of Emergency Management

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.