



AGENDA

CITY OF CAMDEN CITY COUNCIL REGULAR MEETING

April 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

Agenda



CITY COUNCIL AGENDA

APRIL 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

1. Check registers of the City of Camden for the period of February 28th, 2020 through March 24th, 2020
2. Payroll registers of the City of Camden for the period of March 1, 2020

OLD BUSINESS

Office of City Council

Ordinance on first reading

Tabled February 11th, 2020

1. Ordinance amending and supplementing Municipal Ordinance MC-2322, adopted August 27, 1987, as amended by MC-3840, adopted May 8, 2003

Department of Planning & Development

2. Resolution awarding a professional contract to Environmental Resolutions Inc., for general engineering services in the City of Camden

ORDINANCES – FIRST READING

Department of Public Works

1. An Ordinance authorizing the upgrade to personalized signage of a certain location of is handicapped parking privileges
2. Ordinance amending Ordinance MC-38 to create a loading and unloading zone at 800 Haddon Avenue

3. An Ordinance authorizing the approval to move existing signage to a new authorized location
4. An Ordinance authorizing the removal of Handicap Parking Privileges in certain locations in the City of Camden
5. An Ordinance designating certain areas in the City of Camden “As Handicap Parking Only”

Office of the City Attorney

6. Ordinance authorizing the exposure to public sale certain City owned properties

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2018)**
2. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective November 20, 2018)**
3. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2019)**
4. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective April 2, 2019)**
5. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2020)**

Department of Public Works

6. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”
7. Ordinance authorizing the removal of certain locations from the adopt a lot program

8. An Ordinance authorizing the approval to move existing signage to a new authorized location
9. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges

Department of Administration

10. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) (school traffic guards)
11. Ordinance authorizing the acquisition of certain parcels of land in the City of Camden by eminent domain for the purpose of constructing low-mod income housing

RESOLUTIONS

Office of the City Attorney

1. Resolution awarding a contract to Cooper University Hospital for the Employee Assistance Program, for a period of one (1) year, in an amount not to exceed \$35,000.00

Department of Planning & Development

2. Resolution approving the release of performance guaranty in the amount of \$72,110.40 from Subaru Pedestrian Bridge (02081842) for completion of project
3. Resolution approving the release guaranty in the amount of \$242,760.00 from Subaru Decorative Fencing (04081841) for completion of project
4. Resolution approving the release of maintenance guaranty in the amount of \$5,368.73 to Ronald McDonald House of Southern New Jersey, Block 1400, Lot 17 & 24 for the institutional project
5. Resolution approving the release of performance guaranty in the amount of \$117,543.60 to M&M Development, LLC for completion of Housing Project, Block :75 Lot 3 (306 Cooper Street)
6. Resolution approving the release of performance guaranty in the amount of \$1,009,645.20 to Cooper Lanning Renaissance School Facilities, Inc., for completion of project (Block 391 Lot 1 and Block 392, Lot 50)
7. Resolution approving the release of inspection escrow to PSE&G in the amount of \$95.72
8. Resolution approving the release of inspection escrow to Cricket Communications, Inc. in the amount of \$2,346.25
9. Resolution rescinding Resolution #R-29 (MC-19:7133) authorizing amendment #1 to contract #11-18-165 between the City of Camden and Neighborhood Housing Services

10. Resolution amending the shared services agreement between the City of Camden and Camden Redevelopment Agency (“CRA”) for the Brownfields cleanup sites at 726 Kaighn Avenue and 1667 Davis Street
11. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for the Michael Development Project in conjunction with the Camden Housing Authority
12. Resolution amending agreement between the City of Camden and English Property Management LLC #GAC037
13. Resolution amending agreement between the City of Camden and East Coast Hyde Park Properties, LLC GAD044
14. Resolution authorizing an agreement between the City of Camden and Jefferson Place, LLC #CHC030
15. Resolution authorizing an agreement between the City of Camden and Eli Gabay #CHC041
16. Resolution authorizing an agreement between the City of Camden Kreigman & Smith Inc. #CHC058
17. Resolution authorizing an agreement between the City of Camden and Abed S. Abed #CHC060

Department of Finance

18. Resolution authorizing the assignment of seventeen (17) tax sale certificates

Department of Human Services

19. Resolution authorizing a refund to Jazmin King-Byrd for payment made for rental of the Malandra Hall in the amount \$300.00

Department of Code Enforcement

20. Resolution authorizing a refund for payment made for vacant property registration fee

Department of Public Works

21. Resolution authorizing a contract to the Original Hargrove Demolition Inc., 1507 State Street, Camden NJ for the demolition of 1220 South 4th Street and stucco to the walls of 1218 & 1222 S. 4th Street in the City of Camden and imposing lien on the property

Office of the City Attorney

22. Resolution establishing the minimums bids, conditions and restrictions on the public sale of certain city owned properties
23. Resolution authorizing a fair and open professional services contract to Best Best & Krieger LLP as special counsel for compliance with FCC Small Cell Infrastructure installation into the local right of way

Department of Administration

24. Resolution providing advice and consent to appoint Michelle D. Hill to serve as Municipal Tax Collector for the City of Camden effective April 14, 2020 and with four (4) year term effective as of January 1, 2021 through December 31, 2024
25. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for finance- related support services to the City of Camden Finance Department
26. Resolution awarding a contract to Realauction.com, LLC, 861 SW 78 Avenue, #102, Plantation, FL 33324 in the amount not to exceed \$150,000.00 for the provision of online tax sale hosting services for the City of Camden
27. Resolution amending Resolution # (MC-2595) authorizing participation in the State Health Benefits Program of the State of New Jersey

Office of the City Clerk

28. Resolution awarding a contract for extraordinary, unspecifiable services with Night Kitchen Interactive for specialized technology services in the amount not to exceed \$39,000.00

Department of Planning and Development

29. Resolution authorizing the City of Camden to award a contract to Charles Marandino, LLC, 223 Main Avenue, Milway, NJ 08340 for the Federal Street and Flanders Avenue roadway improvements in the amount of \$121,150.00

Department of Finance

30. Resolution authorizing amendment to contract #11-19-173 between the City of Camden and Camden County Historical Society to increase and extend the term of the contract

Department Of Human Services

31. Resolution authorizing the City of Camden to submit an application to the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the 2020 Summer Food Program

Office of the City Attorney

32. Resolution waiving the twenty 20 day waiting period for the ordinance authorizing the acquisition of certain parcels of land in the City of Camden by eminent domain for the purpose of constructing low-mod income housing
33. Resolution authorizing an amendment to license agreement with Cooper's Ferry Partnership for the Bloomberg Public Art challenge "A new view" project
34. Resolution authorizing an amendment #1 to contract #11-19-162 with Brown & Connery, LLP for general legal services

Department of Public Works

35. Resolution of the City Council of the City of Camden authorizing execution of change order #1-Capital improvement project for CSO regulators with American Water Operations and Maintenance, LLC in connection with the services agreement for the operation, management, maintenance and repair of the City of

Camden's water supply and sewer and collection system, dated January 19, 2016, as amended by amendment no. 1, dated January 1, 2019

Office of the City Attorney

36. Resolution authorizing the cancellation of penalty and interest charges accrued against the Camden County Correctional Facility account no. 0000863254-002298349 and execution of a payment agreement

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

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: March 25, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-April 14, 2020**

Attached please find the Check Register for the City of Camden for the period of February 28, 2020, through March 24, 2020.

The Check Registers represent the checks written from various funds of the City.

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

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

PJK/mdh
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

March 25, 2020
08:13 AM

CAMDEN CITY
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 02/28/20 to 03/24/20
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
25SHOPWA		HOPWA CASH ACCT-TD #4308907603			
11851	02/28/20	AAA05 AAA REALTY & MANAGEMENT, LLC	627.00		15383
11852	02/28/20	ABE06 ZAYED S ABED	710.00		15383
11853	02/28/20	AIO01 AION FOX RIDGE LLC	889.00		15383
11854	02/28/20	ALE02 ALEXAR PROPERTIES, LLC	880.00		15383
11855	02/28/20	AME16 AMERICAN DREAM PROPERTIES	782.00		15383
11856	02/28/20	ANG08 ANGELO ASSOCIATES, LLC	775.00		15383
11857	02/28/20	ANT01 ANTIOCH PHASE II	493.00		15383
11858	02/28/20	BOR21 GRACIE MARIE BURNS	108.00		15383
11859	02/28/20	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	608.00		15383
11860	02/28/20	CED04 CEDAR BROOK NJ, LLC	884.00		15383
11861	02/28/20	CIT09 CITY OF CAMDEN PAYROLL	11,159.88		15383
11862	02/28/20	COA10 COACHMAN MANOR, LP	653.00		15383
11863	02/28/20	CRO03 CROSSING AT GLASSBORO, LLC	1,034.00		15383
11864	02/28/20	DAV60 DAVENPORT VILLAGE	532.00		15383
11865	02/28/20	DCA01 DC ADVISORS, LLC	1,116.00		15383
11866	02/28/20	DEE01 DEERFIELD ASSOCIATES, LP	719.00		15383
11867	02/28/20	DEL56 DELANCO FAMILY APTS	725.00		15383
11868	02/28/20	DIO01 GENE DINA	1,001.00		15383
11869	02/28/20	EAS21 EAST COAST WILLOWS LLC	1,163.00		15383
11870	02/28/20	EME14 GIBBSBORO LLC	913.00		15383
11871	02/28/20	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	1,012.00		15383
11872	02/28/20	FER21 KATHERINE FERGUSON	503.00		15383
11873	02/28/20	FOX04 FOX RIDGE MANAGEMENT OFFICE	889.00		15383
11874	02/28/20	GAT05 GATEHOUSE & COOPERSTOWN APTS	673.00		15383
11875	02/28/20	GIB04 GIBBSBORO REALTY LLC	922.00		15383
11876	02/28/20	GRE02 GREENWOOD CONSULTING, LLC	1,200.00		15383
11877	02/28/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	831.00		15383
11878	02/28/20	GTM01 GTM VILLAGES, LLC	448.00		15383
11879	02/28/20	HAY03 KATHLEEN HAYNICZ	712.00		15383
11880	02/28/20	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15383
11881	02/28/20	HOL49 HOLLYBUSH PRESERVATION	1,021.00		15383
11882	02/28/20	HPA01 HP ALTMAN AUTUMN RIDGE LLC	316.00		15383
11883	02/28/20	JOH76 ORLANDO & LESSIE JOHNS	776.00		15383
11884	02/28/20	KEL27 BARBARA & GEORGE KELLY	752.00		15383
11885	02/28/20	KIY01 MICHAEL KIYAGA	974.00		15383
11886	02/28/20	LAK01 LAKEVIEW REALTY INVESTMENT	646.00		15383
11887	02/28/20	LIN20 LINDENWOLD PH, LP	2,740.00		15383
11888	02/28/20	LUM03 LUMBERTON CAMPUS LP	494.00		15383
11889	02/28/20	LUN05 WEZI LUNGU	67.00		15383
11890	02/28/20	MAZ03 MAURICE BASEM MAZAHREH	1,460.00		15383
11891	02/28/20	MIN09 1662 MINCON LLC	947.00		15383
11892	02/28/20	NOR05 NORTH FORKLANDING ASSOCIATION	630.00		15383
11893	02/28/20	OAK04 OAK RIDGE APARTMENTS	646.00		15383
11894	02/28/20	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	863.00		15383
11895	02/28/20	REA12 REAL VALUE PARTNERS 3, LLC	1,000.00		15383
11896	02/28/20	ROB14 ROBERT NICOLEAUL 1052 COLYOR	741.00		15383
11897	02/28/20	ROB60 ROBIN HILL APARTMENTS	1,970.00		15383
11898	02/28/20	ROS04 ROSS GROVE, LLC	287.00		15383
11899	02/28/20	RUB08 RUBINSON & SPERLING	336.00		15383

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603 Continued					
11900	02/28/20	SC002 MARK SCOTT	62.61		15383
11901	02/28/20	SEC08 SECURED HIGH YIELD, LLC	1,200.00		15383
11902	02/28/20	SG001 SGOUROUS REALTY LLC	373.00		15383
11903	02/28/20	SLP01 SL PROPERTIES LLC	708.00		15383
11904	02/28/20	SPS01 SPS HOLDINGS, LLC	532.00		15383
11905	02/28/20	TAM02 TAMARACK APARTMENTS, LLC	940.00		15383
11906	02/28/20	TUC03 RAYMOND TUCKER	759.00		15383
11907	02/28/20	WAS15 WASHINGTON PARK APTS LLC	684.00		15383
11908	02/28/20	WHI08 WHITEGOLD INVESTMENTS LLL	763.00		15383
11909	02/28/20	ABE06 ZAYED S ABED	1,620.00		15389
11910	02/28/20	CHA50 CHALET GARDENS OWNER, LLC	230.00		15389
11911	02/28/20	GAR54 VERENICE GARCIA	1,063.00		15389
11912	02/28/20	GRE49 GREEN GARDEN APARTMENT, LLC	720.00		15389
11913	02/28/20	MAP02 MAPLE SHADE APARTMTS ASSOCIATE	595.00		15389
11914	02/28/20	STA121 STATEHOUSE GROUP PROPERTY	841.00		15389
11915	03/06/20	GAB02 ELI GABAY	2,000.00		15395
11916	03/06/20	IKO02 RICOH USA, INC	445.55		15395
11917	03/13/20	ABE01 ABED S ABED	1,560.00		15404
11918	03/13/20	EPM01 ENGLISH PROPERTY MGMT LLC	1,774.00		15404
11919	03/13/20	HYD05 EAST COAST HYDE PARK	1,382.00		15404
11920	03/13/20	LEW18 LEWIS INSEPCTIONS	2,499.82		15404
11921	03/20/20	CIT09 CITY OF CAMDEN PAYROLL	5,901.65		15410
11922	03/20/20	JEF12 JEFFERSON PLACE, LLC	2,310.00		15410
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		72	0	79,681.51	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		72	0	79,681.51	0.00
CASH ESCROW TD ESCROW ACCT TD 4308903700					
1622	03/20/20	CAM137 CAMDEN IRON & METAL/EMR	306,515.00		15413
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	306,515.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	306,515.00	0.00
CASH GEN INSU GEN INSURANCE TD 4308903544					
20145	02/28/20	HOR13 JOSE L. HORTA	329.53		15381
20146	02/28/20	INT14 INTERNATIONAL ASSOC. OF FIRE-	489.74		15381
20147	02/28/20	INT15 INTERNATIONAL ASSOC OF FIRE-	1,417.12		15381
20148	02/28/20	JAN05 DONALD JANKIEWICZ	1,626.00		15381
20149	02/28/20	KEO02 KENNETH J. KEOUGH, SR.	813.00		15381
20150	02/28/20	KER02 JOHN D. KERNAN DMD PA	24,750.00		15381
20151	02/28/20	LUC04 CARLOS LUCIANO	659.06		15381
20152	02/28/20	OLS04 WILLIAM E OLSON JR	6,297.50		15381
20153	02/28/20	SAN05 MARK SAUNDERS	435.26		15381
20154	02/28/20	SCH44 WILLIAM SCHUMACHER	406.50		15381
20155	02/28/20	SHA07 BARBARA SHARPER	329.53		15381
20156	02/28/20	SHAH01 SYED SHAH	950.00		15381
20157	03/06/20	MOR22 RONALD J MORENO	1,626.00		15393
20158	03/06/20	MUR25 GREGORY J MURPHY	542.00		15393
20159	03/06/20	VIA03 JEFFREY G VIALI	677.50		15393

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
20160	03/20/20	CWA01 CWA LOCAL 1014	10,260.00		15408
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	16	0	51,608.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	16	0	51,608.74	0.00
CASH GRANT TD FEDERAL/STATE GRANT FD (TD)					
104496	02/28/20	APC02 A P CONSTRUCTION INC	292,020.11		15386
15001	03/06/20		0.00	03/06/20 VOID	0 (Reason: wrong check number)
104473	03/06/20	PEN31 PENNONI ASSOCIATES, INC	74,965.00		15400
104497	03/06/20	ALL41 RAY ALLEN MANUFACTURING, LLC	726.85		15398
104498	03/06/20	AME82 AMERICAN ALUMINUM ACCESSORIES	789.00		15398
104499	03/06/20	HAY10 CHARLENE HAYWOOD	650.00		15398
104500	03/06/20	Alignment Check		VOID	
104501	03/06/20	PEN31 PENNONI ASSOCIATES, INC	98,555.00		15398
104502	03/06/20	SHE20 CAMDEN COUNTY SHERIFF	17,760.00		15398
104503	03/06/20	TOW01 TOWNSHIP OF PENNSAUKEN	17,909.60		15398
104505	03/06/20		0.00	03/06/20 VOID	0 (Reason: printed on register)
104506	03/06/20	MAD06 MAD SCIENCE OF WEST NJ	820.00		15401
104507	03/20/20	LEX02 LEXA CONCRETE LLC	112,188.93		15412
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	10	3	616,384.49	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	10	3	616,384.49	0.00
CASH TRUST TD TRUST OTHER (TD) 4308903635					
3520	02/28/20	CIT09 CITY OF CAMDEN PAYROLL	116,809.33		15382
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	116,809.33	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	116,809.33	0.00
CDBG FUND TD CASH CDBG FUND (TD) 4308903718					
25157	02/28/20	CIT01 CITY OF CAMDEN	4,192.70		15385
25158	02/28/20	CIT09 CITY OF CAMDEN PAYROLL	27,966.40		15385
25159	02/28/20	EDS06 ED'S CONTRACTING SERVICES	3,850.00		15385
25160	02/28/20	ELE12 ELEONE DANCE THEATRE	800.00		15385
25161	02/28/20	ROB21 ROBERTO SANES	6,300.00		15385
25162	03/06/20	AJL01 A&J LANDSCAPING, INC	20,000.00		15397
25163	03/06/20	AJL02 LANDSCAPE SUPPLY GARDEN CENTER	9,537.00		15397
25164	03/06/20	ART12 ART HUFF BUILDING & REMODELING	4,500.00		15397
25165	03/06/20	CAM98 CAMDEN CO. HISTORICAL SOCIETY	26,840.00		15397
25166	03/06/20	DEL53 DELL MARKETING L.P.	11,913.70		15397
25167	03/06/20	EDS06 ED'S CONTRACTING SERVICES	4,300.00		15397
25168	03/06/20	MAD10 MADHOUS & TECHMATES LLC	1,123.50		15397
25169	03/06/20	MOB02 KELLY MOBLEY	65.19		15397
25170	03/06/20	ROB21 ROBERTO SANES	12,500.00		15397
25171	03/06/20	WED02 ANDREA LEIGHTON	5,200.00		15397
25172	03/06/20	WED02 ANDREA LEIGHTON	2,600.00		15402
25173	03/13/20	CEI02 CEILING, FLOORS AND MORE, LLC	9,150.00		15405

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CAMDEN CITY
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TO CASH CDBG FUND (TD) 4308903718 Continued					
25174	03/13/20	EAS12 EASTSIDE BUILDERS	10,000.00		15405
25175	03/13/20	EDS06 ED'S CONTRACTING SERVICES	9,000.00		15405
25176	03/13/20	JIL02 DAVE & BUSTER'S OF	999.00		15405
25177	03/13/20	MCK11 SHANNON MCKEOWN	400.00		15405
25178	03/13/20	SUB11 SUBURBAN CONSULTING ENGINEERS	7,545.60		15405
25179	03/13/20	UNI48 UNION ROOFING	8,220.00		15405
25180	03/13/20	VER03 V E RALPH & SON INC	12,550.00		15405
25181	03/20/20	CIT01 CITY OF CAMDEN	125.14		15411
25182	03/20/20	CIT09 CITY OF CAMDEN PAYROLL	17,600.23		15411
25183	03/20/20	EDS06 ED'S CONTRACTING SERVICES	4,900.00		15411
25184	03/20/20	FED14 FEDEX (OMEGA CORP CTR)	63.80		15411
25185	03/20/20	MOB02 KELLY MOBLEY	393.58		15411
25186	03/20/20	URB06 URBAN DWELLINGS GROUP, LLC	4,600.00		15411
25187	03/20/20	WAS15 WASHINGTON PARK APTS LLC	1,756.00		15411

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	31	0	228,991.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	31	0	228,991.84	0.00

CURRENT FUND TO TO BANK 4308903487					
133482	02/28/20	AME03 AMERICAN PLANNING ASSOCIATION	702.00		15387
133483	02/28/20	BOW05 BOWMAN & COMPANY LLP	85,000.00		15387
133484	02/28/20	BUT04 SHAWN BUTLER	348.00		15387
133485	02/28/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15387
133486	02/28/20	COM35 COMCAST BUSINESS SERVICES --	119.33		15387
133487	02/28/20	CON53 CONNER STRONG & BUCKELEW, INC.	26,427.00		15387
133488	02/28/20	COU01 COURIER POST	5,899.24		15387
133489	02/28/20	CRT01 CRT SUPPORT CORP.	95.06		15387
133490	02/28/20	DIC17 RONSHA A. DICKERSON	600.00		15387
133491	02/28/20	EAS12 EASTSIDE BUILDERS	7,709.00	02/29/20	15387
133492	02/28/20	EMD02 JEROME W EMDUR	510.00		15387
133493	02/28/20	EXE03 EXECUTIVE SECURITY AGENCY LLC	2,182.50		15387
133494	02/28/20	FED14 FEDEX (OMEGA CORP CTR)	42.67		15387
133495	02/28/20	GOV13 GOVCONNECTION, INC.	13.99		15387
133496	02/28/20	GOV19 GOVERNMENT FORMS AND SUPPLIES	170.00		15387
133497	02/28/20	IKO02 RICOH USA, INC	11,749.53		15387
133498	02/28/20	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00		15387
133499	02/28/20	JHA01 J HARPER WELDING LLC	380.00		15387
133500	02/28/20	LAU13 LA UNIQUE AFRICAN BOOKS	144.00		15387
133501	02/28/20	MER01 MERCHANTVILLE OVERHEAD	499.00		15387
133502	02/28/20	MIK03 MIKE'S BETTER SHOES	100.00		15387
133503	02/28/20	MSD01 INDUSTRIAL HYDRAULICS & RUBBER	462.81		15387
133504	02/28/20	NEW49 NEW LIFE COMMUNITY DEV. CORP	7,000.00		15387
133505	02/28/20	NJA06 NEW JERSEY AMERICAN WATER CO	51.65		15387
133506	02/28/20	NJD20 NJ DEPT OF HLTH & SR SER.	213.00		15387
133507	02/28/20	NJE06 NJ EMERGENCY MANAGEMENT	60.00		15387
133508	02/28/20	PSS01 PAULUS SOKOLOWSKI & SARTOR	9,594.38		15387
133509	02/28/20	RDP01 RAIN DROP PRODUCTS, LLC	1,155.00		15387
133510	02/28/20	RIV39 RIVERFRONT RECYCLING &	57.76		15387
133511	02/28/20	THE03 THE TREE HOUSE, INC	759.50		15387
133512	02/28/20	UNI02 A-1 UNIFORM CITY, INC	7,372.75		15387

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT FUND TO TO BANK 4308903487 Continued				
133513	02/28/20	WAS01 WASTE MANAGEMENT OF NEW JERSEY	402,079.05	15387
133514	02/28/20	WBM01 W B MASON CO, INC	96.92	15387
133515	02/28/20	COM35 COMCAST BUSINESS SERVICES --	386.70	15390
133516	02/28/20	FON04 FRANKIE FONTANEZ, ESQ	11,666.00	02/29/20 15391
133517	03/06/20	AME01 AMERICAN ASPHALT	900.48	15399
133518	03/06/20	AND08 DAVID J. ANDERSON, ESQ.	218.36	15399
133519	03/06/20	ARH01 ADAMS, REHMAN & HEGGANS ASSOC	1,436.00	15399
133520	03/06/20	AUT01 AUTOMATIC DATA PROCESSING	11,732.60	15399
133521	03/06/20	AVR01 AVR RESOURCE GROUP, INC.	15,909.51	15399
133522	03/06/20	BRI30 BRINK'S TANK SERVICES, INC	42,250.00	15399
133523	03/06/20	CCM01 C C M U A	28,994.03	15399
133524	03/06/20	CDW01 CDWG	530.00	15399
133525	03/06/20	CHE03 CHERRY VALLEY TRACTOR	656.00	15399
133526	03/06/20	CHURCH SPANISH MENNONITE COUNCIL OF C	1,345.00	15399
133527	03/06/20	CLE17 CLEAN AIR COMPANY	2,866.25	15399
133528	03/06/20	COM35 COMCAST BUSINESS SERVICES --	415.05	15399
133529	03/06/20	COR33 CORSA MANAGEMENT	170.97	15399
133530	03/06/20	COR36 CORE MECHANICAL, INC.	356.00	15399
133531	03/06/20	DOCUS005 INFOSTORE RECORDS MANAGEMENT	174.82	15399
133532	03/06/20	EME15 EMERGENCY EQUIPMENT SALES, LLC	2,131.56	15399
133533	03/06/20	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	1,625.01	15399
133534	03/06/20	HAD01 H A DEHART & SON	519.68	15399
133535	03/06/20	HAI05 HAINESPORT AUTO & TRUCK	2,975.00	15399
133536	03/06/20	HAR04 THE ORIGINAL W. HARGROVE	5,100.00	15399
133537	03/06/20	IKO02 RICOH USA, INC	665.00	15399
133538	03/06/20	IND01 INDEPENDENT ANIMAL CARE SRV	15,250.00	15399
133539	03/06/20	JOH08 JOHNSON & TOWERS INC.	344.29	15399
133540	03/06/20	LIL02 LILLY'S DJ SERVICE	175.00	15399
133541	03/06/20	MCC44 HOWARD MCCOACH, PC	3,152.05	15399
133542	03/06/20	MER01 MERCHANTVILLE OVERHEAD	180.00	15399
133543	03/06/20	MUN05 MUN CLERK ASSOCIATIONS OF NJ	50.00	15399
133544	03/06/20	NEO10 NEOPOST USA	975.00	15399
133545	03/06/20	NEWS7 NEW JERSEY ASSOC.OF USA BOXING	955.00	15399
133546	03/06/20	NFP02 NFPA	152.10	15399
133547	03/06/20	NJA06 NEW JERSEY AMERICAN WATER CO	16,225.29	15399
133548	03/06/20	NJI02 NJICLE	200.00	15399
133549	03/06/20	NJL06 NJS LEAGUE OF MUNICIPALITIES	75.00	15399
133550	03/06/20	PEN40 PENNSYLVANIA HORTICULTURAL	320.00	15399
133551	03/06/20	PPH PPH MORTGAGE ATTN:TAX DEPARTME	30.29	15399
133552	03/06/20	RAM30 LESLIE RAMOS	552.00	15399
133553	03/06/20	RIV39 RIVERFRONT RECYCLING &	0.00	03/06/20 VOID 0
133554	03/06/20	RIV39 RIVERFRONT RECYCLING &	5,939.89	15399
133555	03/06/20	SHAH01 SYED SHAH	5,000.00	15399
133556	03/06/20	SHE01 SHERWIN-WILLIAMS CO	2,708.10	15399
133557	03/06/20	SCU02 SOUTH CAMDEN IRON WORKS	66.12	15399
133558	03/06/20	STE50 BRYAN K. STEWART	195.00	15399
133559	03/06/20	TDK01 TDK SYSTEMS GROUP, INC	748.11	15399
133560	03/06/20	TUC02 CHRISTINE T J TUCKER	218.36	15399
133561	03/06/20	UPS03 UPS	62.23	15399
133562	03/06/20	USC01 US CONFERENCE OF MAYORS	5,269.00	15399
133563	03/06/20	WBM01 W B MASON CO, INC	1,577.14	15399
133629	03/11/20	STA20 STATE OF NJ DIV OF PEN & BEN	476.50	15416

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CURRENT FUND TD	TD	BANK 4308903487	Continued		
133630	03/11/20	STA20	STATE OF NJ DIV OF PEN & BEN	1,055.52	15417
133564	03/13/20	AA02	A & A GLASS	970.00	15406
133565	03/13/20	BEY01	BEYOND REPAIR	430.00	15406
133566	03/13/20	BIF01	BIFF DUNCAN ASSOCIATES, INC.	5,243.75	15406
133567	03/13/20	BLA23	BLACKWOOD ANIMAL HOSPITAL, LLC	106.00	15406
133568	03/13/20	CAM46	CAMDEN REDEVELOPMENT AGENCY	4,204.47	15406
133569	03/13/20	CCM01	C C M U A	4,597.50	15406
133570	03/13/20	CHE02	CHERRY HILL DODGE	704.00	15406
133571	03/13/20	CIT09	CITY OF CAMDEN PAYROLL	3,348.64	15406
133572	03/13/20	CME01	CME ASSOCIATES	544.00	15406
133573	03/13/20	COO30	COOPERS FERRY DEVELOPMENT ASSO	13,079.72	15406
133574	03/13/20	COR36	CORE MECHANICAL, INC.	3,626.40	15406
133575	03/13/20	COU01	COURIER POST	907.66	15406
133576	03/13/20	COU11	COURIER POST, THERESA CASALNOVA	48.60	15406
133577	03/13/20	DOCUS005	INFOSTORE RECORDS MANAGEMENT	349.64	15406
133578	03/13/20	FED14	FEDEX (OMEGA CORP CTR)	239.11	15406
133579	03/13/20	FIR37	FIRST STUDENT, INC	10,413.75	15406
133580	03/13/20	FIR48	FIRST PRIORITY EMERGENCY	836.60	15406
133581	03/13/20	HAD01	H A DEHART & SON	509.44	15406
133582	03/13/20	HAI05	HAINESPORT AUTO & TRUCK	275.82	15406
133583	03/13/20	HOF03	HOFFMAN EQUIPMENT	740.00	15406
133584	03/13/20	HOM15	HOMEWARD BOUND PET ADOPTION	38,000.00	15406
133585	03/13/20	JOH08	JOHNSON & TOWERS INC.	162.56	15406
133586	03/13/20	LAU01	LAUREL LAWN MOWER SERVICE	3,721.60	15406
133587	03/13/20	MAJ02	MAJESTIC OIL CO, INC	8,684.70	15406
133588	03/13/20	MAL02	MALL CHEVROLET INC	744.31	15406
133589	03/13/20	MCG16	CONNIE BENTLEY MCGHEE, ESQ	650.00	15406
133590	03/13/20	MEL22	M&E LOCKSMITH & CCTV	235.00	15406
133591	03/13/20	MER01	MERCHANTVILLE OVERHEAD	421.00	15406
133592	03/13/20	MIK03	MIKE'S BETTER SHOES	100.00	15406
133593	03/13/20	NJP02	NEW JERSEY PLANNING OFFICIALS	370.00	15406
133594	03/13/20	OGO01	ANTHONY OGOZALEK, JR. ESQ	600.00	15406
133595	03/13/20	PAR01	PARKING AUTHORITY	9,630.00	15406
133596	03/13/20	PEN07	PENNSAUKEN ANIMAL HOSPITAL	774.32	15406
133597	03/13/20	PSE01	PSEG	536,708.06	15406
133598	03/13/20	REG02	REGINE A ERVIN, CCR	933.33	15406
133599	03/13/20	SHA32	WAYNE SHAREEF JR	960.00	15406
133600	03/13/20	SOU03	SOUTH JERSEY WELDING	155.00	15406
133601	03/13/20	STA20	STATE OF NJ DIV OF PEN & BEN	1,532.02	03/23/20 VOID 15406 (Reason: NEED SEPERATE CHECKS)
133602	03/13/20	SUP01	SUPREME ASSET MANAGEMENT SAMR	8,710.00	15406
133603	03/13/20	UNI65	UNI SELECT USA INC.	0.00	03/13/20 VOID 0
133604	03/13/20	UNI65	UNI SELECT USA INC.	1,932.03	15406
133605	03/13/20	USP04	U.S. POSTAL SERVICE	35,000.00	15406
133606	03/13/20	WBM01	W B MASON CO, INC	1,831.04	15406
133607	03/13/20	XER01	XEROX CORPORATION	419.19	15406
133608	03/13/20	EXE03	EXECUTIVE SECURITY AGENCY LLC	3,015.00	15407
133609	03/20/20			0.00	03/20/20 VOID 0 (Reason: PRINTING ERROR)
133610	03/20/20			0.00	03/20/20 VOID 0 (Reason: PRINTING ERROR)
133611	03/20/20			0.00	03/20/20 VOID 0 (Reason: PRINTING ERROR)
133612	03/20/20			0.00	03/20/20 VOID 0 (Reason: PRINTING ERROR)
133613	03/20/20	BOW05	BOWMAN & COMPANY LLP	50,000.00	15414
133614	03/20/20	CIT09	CITY OF CAMDEN PAYROLL	7,269.35	15414

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TO TD BANK 4308903487 Continued					
133615	03/20/20	COM35 COMCAST BUSINESS SERVICES --	584.65		15414
133616	03/20/20	COU11 COURIER POST, THERESA CASALNOVA	54.00		15414
133617	03/20/20	COV05 COVANTA CAMDEN ENERGY RECOVERY	3,457.33		15414
133618	03/20/20	DEC01 DECOTIIS, FITZPATRICK & COLE	5,694.25		15414
133619	03/20/20	FED14 FEDEX (OMEGA CORP CTR)	385.94		15414
133620	03/20/20	HAR02 HARRY'S PLUMBING L.L.C.	1,797.00		15414
133621	03/20/20	IKO02 RICOH USA, INC	11,374.53		15414
133622	03/20/20	MAI05 MAILFINANCE	6,540.00		15414
133623	03/20/20	MAJ02 MAJESTIC OIL CO, INC	13,925.23		15414
133624	03/20/20	RAM30 LESLIE RAMOS	600.00		15414
133625	03/20/20	REP01 REPUBLIC SERVICES	993.45		15414
133626	03/20/20	SCA09 SCALFO ELECTRIC, INC.	4,850.00		15414
133627	03/20/20	TDK01 TDK SYSTEMS GROUP, INC	155.25		15414
133628	03/20/20	WAS01 WASTE MANAGEMENT OF NEW JERSEY	15,830.35		15414

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	142	7	1,620,013.72	1,532.02
Direct Deposit:	0	0	0.00	0.00
Total:	142	7	1,620,013.72	1,532.02

HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
13106	02/28/20	ALP05 ALPINE COURT APARTMENTS	1,113.00		15384
13107	02/28/20	CIT09 CITY OF CAMDEN PAYROLL	4,113.01		15384
13108	02/28/20	GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	1,500.00		15384
13109	02/28/20	SEA13 JOSHUA SEABORN	3,150.00		15384
13110	02/28/20	SHE23 MICHAEL SHEPHERD	567.50		15384
13111	02/28/20	TAM02 TAMARACK APARTMENTS, LLC	543.00		15384
13112	02/28/20	THE36 THE HEATHERS REALTY, LLC	458.00		15384
13113	02/28/20	CJN01 CJNC WESTFIELD GARDENS	825.00		15388
13114	02/28/20	LAN25 LANDAUS PROPERTY MGMT LLC	489.00		15388
13115	03/06/20	GAB02 ELI GABAY	1,500.00		15396
13116	03/06/20	MAS23 MASTER KEY DEVELOPERS	600.00		15396
13117	03/06/20	PEN43 PENNBRIDGE MANAGEMENT, LLC	4,287.50		15396
13118	03/06/20	PRO45 PROCTOR PROPERTIES	2,250.00		15396
13119	03/06/20	SHE23 MICHAEL SHEPHERD	567.50		15396
13120	03/13/20	ABE01 ABED S ABED	950.00		15403
13121	03/13/20	DEF04 DEFINITIVE PROPERTIES LLC	3,150.00		15403
13122	03/13/20	NEI03 NEIGHBORHOOD HOUSING SERV OF	1,000.00		15403
13123	03/20/20	CIT09 CITY OF CAMDEN PAYROLL	1,554.62		15409
13124	03/20/20	PRO45 PROCTOR PROPERTIES	450.00		15409
13125	03/20/20	WPH01 WHITMAN PARK HOUSING, LLC	1,590.00		15409

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	20	0	30,658.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	20	0	30,658.13	0.00

VOID

105000	03/06/20	0.00	03/06/20 VOID	0
105001	03/06/20	0.00	03/06/20 VOID	0
105002	03/06/20	0.00	03/06/20 VOID	0

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VOID					
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		0	3	0.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		0	3	0.00	0.00
WIRES					
		WIRES			
200312	03/16/20	STA42 STATE OF NEW JERSEY	1,288,033.95		15415
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	1,288,033.95	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	1,288,033.95	0.00
WORKERS COMP TO WORKER'S COMP-CASH 4308903510					
71585	03/06/20	INT38 INTERSTATE MOBILE CARE	1,326.00		15394
71586	03/06/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	1,629.25		15394
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		2	0	2,955.25	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		2	0	2,955.25	0.00
Report Totals					
Checks:		<u>296</u>	<u>13</u>	<u>4,341,651.96</u>	<u>1,532.02</u>
Direct Deposit:		0	0	0.00	0.00
Total:		296	13	4,341,651.96	1,532.02

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	1,586,921.70	9,630.00	0.00	1,596,551.70
	0-31	0.00	306,515.00	0.00	306,515.00
Year Total:		1,586,921.70	316,145.00	0.00	1,903,066.70
	9-01	23,462.02	0.00	0.00	23,462.02
	G-07	1,515.85	0.00	0.00	1,515.85
	G-19	614,868.64	0.00	0.00	614,868.64
	G-BG	217,088.00	0.00	0.00	217,088.00
	G-ES	11,903.84	0.00	0.00	11,903.84
	G-HM	24,105.13	0.00	0.00	24,105.13
	G-HP	86,234.51	0.00	0.00	86,234.51
Year Total:		955,715.97	0.00	0.00	955,715.97
	T-31	116,809.33	0.00	0.00	116,809.33
	T-35	1,342,597.94	0.00	0.00	1,342,597.94
Year Total:		1,459,407.27	0.00	0.00	1,459,407.27
Total of All Funds:		4,025,506.96	316,145.00	0.00	4,341,651.96

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FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

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

From: Patrick J. Keating, Finance Director 

Date: March 25, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- April 14, 2020**

Attached please find the Payroll Register Summary for the City of Camden for the pay period of March 1, 2020 detailed information is available upon request to the Mayor's Office.

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

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

PJK/mdh
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

LDR

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
EXE	2,964.58 REG .00 O/T 00 HOURS 3 1,383.00 HOURS 4	1,317,466.12 REG 908.54 EARNINGS 3 2,219.01 EARNINGS 5 2,432,762.44 GROSS	137,407.01 FIT 41,336.20 SS 19,680.27 MED 50,275.27 STATE 12,074.39 SU/DI 81.81 LOCAL	1,036,343.17 TOTAL DEDUCTIONS	626 Pays 133,564.52

HOURS ANALYSIS:	1,205.50 15 ST/OT	177.50 16 18 1/2	59.27- M ADJUST	61,964.99 15 ST/OT
EARNINGS ANALYSIS:	628.84 A ACT-ST	257.14- D DOCK T	409.44- SUS SUSPN	317.98 VEH VEHCL
	14,962.24 16 18 1/2	1,000.00 OCC ONCALL		
	2,219.01 2TL			
MEMO ANALYSIS:	797.06 D DCRPER	3,036.34- I G.T.L.	1,337,437.02 P	
STATUTORY DED. ANALYSIS:	50,086.84 56 NJ	188.63 59 PA		
	12,074.39 56 NJ			
	81.81 0104 PHILADELPHIA			

VOLUNTARY DED. ANALYSIS:	153.84 B BKDCRP	5,154.22 D ANUTY.	69.70 E BKPEN	3,048.43 I C-INS.
	336.23 K BKPEN	70.25 O	69,961.91 P PENS.	46,424.02 Q PENS.
	3,511.79 S DCRP	220,861.95 U	66,210.88 V	21,288.00 W
	22,750.55 1 LOAN	28,860.77 3 LOAN	1,087.72 5 ARRS.	50.13 6 INS AR
	3,859.04 8 PENARR	2,423.22 CO COLTAX	271.92 13 VALIC	613.13 19 AFLAC
	2,782.02 25 AFLAC	186.16 29 AF10MO	278,095.52 31	51,183.42 32
	81,841.73 33	1,209.00 34 PARK	66.00 35 WGFEE	2,847.27 42 L-2578
	5,606.16 43 LOC.78	3,354.76 45 CNC.10	2,052.18 51 CR UN	2,730.00 56 HOUSE
	95.00 57 P.A.C.	50.00 62 GARN\$	1,603.00 68 BANK	269.46 69 GARSH
	252.00 70 BANK	50.00 71 LEVY	50.00 72 LEVY	205.22 73 GARN
	445.00 74 GARN	12,994.33 75 CHILD	3,739.09 76 CHILD	701.00 77 CHILD
	299.89 78 CHILD	1,727.37 79 WAGES	1,614.20 ADD ADD	14,900.78 BN1
	3,156.88 BN5	635.00 BN6	19,436.00 BN9	52.36 COL COLLIF
	10,472.22 CPL COUPLE	30,462.59 FAM FAMILY	5.00 LSW LSTCRD	12,266.34 PCH PARENT
	13,969.86 SIN SINGLE	692.87 VPL VOLLIF	600.00 45C CWASTG	1,055.83 45S CWAFUL

Old Business

2-11-2020

OB-1

**ORDINANCE AMENDING AND SUPPLEMENTING MUNICIPAL
ORDINANCE MC-2322, ADOPTED AUGUST 27, 1987, AS
AMENDED BY MC-3840, ADOPTED MAY 8, 2003**

WHEREAS, this City Council of the City of Camden has determined that it is in the best interests of the City of Camden that, as permitted by State law, Municipal Ordinance MC-2322 titled, "An Ordinance Creating Camden Redevelopment Agency," adopted on August 27, 1987, and as amended by Municipal Ordinance MC-3840, adopted on May 8, 2003, be amended and supplemented to provide one of the seven (7) commissioners be a resident of the City of Camden who owns a business operating out of the City of Camden, where practicable, and who is not a member of the governing body; now therefore

BE IT ORDAINED by the City Council of the City of Camden that it hereby amends and supplements Municipal Ordinance MC-2322 titled, "An Ordinance Creating Camden Redevelopment Agency," adopted on August 27, 1987, and as amended by Municipal Ordinance MC-3840, adopted on May 8, 2003, as follows:

SECTION 6. Appointment of Members of the Governing Body as Commissioners.

One (1) of the seven (7) commissioners of the Camden Redevelopment Agency shall be a member of the governing body. The term of the initial agency commissioner who is a member of the governing body shall commence upon the filling of a vacancy occurring in the office of commissioner for a member of the governing body, from any cause, and said commissioner shall serve for the period of the unexpired term, if any, remaining for the replaced commissioner. Thereafter, an agency commissioner who is a member of the governing body shall be appointed or reappointed to serve a one-year term.

SECTION 7. Appointment of Business Owner Operating From the City of Camden.

One (1) of the seven commissioners of the Camden Redevelopment Agency shall be a resident of the City of Camden who owns a business operating from the City of Camden and who is not a member of the governing body, where practicable. If not practicable to fill said agency commissioner position with a resident of the City of Camden who owns a business operating from the City of Camden, the agency commissioner shall be a resident of the City of Camden or a business owner who operates a business from the City of Camden. The term of said agency commissioner shall commence upon the filling of the first vacancy for a commissioner previously appointed as a member of the governing body, from any cause, and said commissioner shall serve for a term of five (5) years. For any vacancy occurring for said commissioner, the commissioner shall serve for the period of the unexpired term, if any, remaining for the replaced commissioner. Thereafter, said commissioner shall be appointed or reappointed to serve a five-year term.

SECTION 8. Expiration of a Term; Successor. Each commissioner shall continue to hold office at the expiration of a term until a successor shall have been appointed and qualified.

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

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

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

Date of Introduction: February 11, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0B-2

MBS:dh
03-10-20

**RESOLUTION AWARDING A PROFESSIONAL CONTRACT TO
ENVIRONMENTAL RESOLUTIONS INC. FOR GENERAL ENGINEERING
SERVICES IN THE CITY OF CAMDEN**

WHEREAS, the City of Camden has a need to acquire services by a duly licensed engineer to provide General Engineering Services for the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received on February 6, 2020 by Environmental Resolutions Inc., for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "0-01-661-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Environmental Resolutions Inc., for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide General Engineering Services of Water & Sewer System, 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 Environmental Resolutions Inc. must coordinate and report to the City Engineer, duly appointed pursuant to N.J.S.A. 40A:9-140, for all assigned engineering tasks.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1st Reading Ordinances

MBS:dh
04-14-20

0-1

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

WHEREAS, Walter Bullock, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 1955 Mt. Ephraim Avenue; and

WHEREAS, Marquerit D. Washington, 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 1406 Mt. Ephraim Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1955 Park Blvd, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Walter Bullock, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1406 Mt. Ephraim Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Marguerit D. Washington, a handicapped individual.

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

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

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

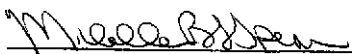
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: April 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: APRIL 14, 2020

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

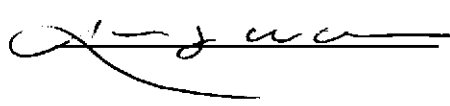
<u>LOCATION</u>	<u>HANDICAPEE</u>	<u>UPGRADE TO</u>	<u>PLACARD #</u>
1955 PARK BLVD	WALTER BULLOCK	PERSONALIZED SIGNAGE – TYPE #2	P2058047
1406 MT EPHRAIM AVE	MARGUERIT D WASHINGTON	PERSONALIZED SIGNAGE – TYPE #2	P2174986

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

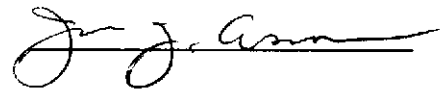
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/20/2020	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

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******

Approved by Business Administrator: 3-9-20



Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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 APPROVED UPGRADES

APRIL 14, 2020

ADDRESS	HANDICAP	FEE PAID	PLACARD #	TYPE II	DATE RECEIVED
1955 PARK BLVD	WALTER BULLOCK	\$45.00	P2058047	DEDICATED	2/14/2020
1406 MT EPHRAIM AVENUE	MARGUETIT D WASHINGTON	\$45.00	P2174986	DEDICATED	2/20/2020

0-2

MBS:dh
04-14-20

**ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING
AND UNLOADING ZONE AT 800 HADDON AVENUE**

WHEREAS, there is a need for short term parking in the vicinity of 800 Haddon Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 800 Haddon Avenue for not more than 2 two vehicles, to provide for parking for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: Haddon Avenue, East side, beginning at a point 21 feet south of the southeasterly curb line of Pine Street and extending 37 feet southerly therefrom.

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

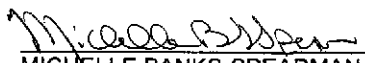
SECTION 2. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

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

Date of Introduction: April 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: APRIL 14, 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 A
LOADING ZONE AT 800 HADDON AVENUE**

BRIEF DESCRIPTION:

Authorization of a Loading Zone for the loading and un-loading of deliveries.

Whereas, there is a need for short term parking in the vicinity of 800 HADDON AVENUE;
now therefore,

Be it ordained by the City Council of City of Camden that zone be created in the vicinity of 800 HADDON AVENUE, for not more than two (2) vehicles, to provide for parking for the loading and unloading of deliveries and supplies.

Be it further ordained that the boundaries of the zone be established as Haddon Avenue, East side, beginning at a point 21 feet South of the Southeasterly curb line of Pine Street and extending 37 feet Southerly therefrom.

SECTION #1 All ordinances or part ordinances inconsistent with the Provisions of this ordinance are hereby repealed as to such Inconsistency only.

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

BIDDING PROCESS:

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

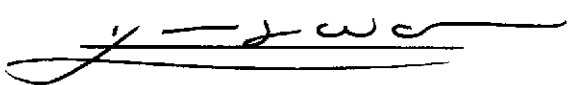
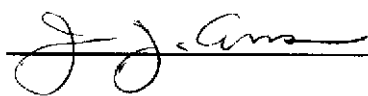
APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	3/3/2020	
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:	3-9-20	
Received by City Attorney:	_____	_____

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

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

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

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



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

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

TRAFFIC ENGINEERING
LOADING ZONE MEASUREMENTS FORM

DATE PREPARED: 2-27-2020

NAME OF APPLICANT: JULIA PERANTA

ADDRESS: 800 HAILKON AVENUE

DESCRIPTIVE MEASUREMENTS FOR THE ABOVE LOCATION

HAILKON AVENUE, EAST SIDE, BEGINNING
AT A POINT 21 FEET SOUTH OF THE
SOUTHEASTERNLY CURBLINE OF PINE STREET AND
EXTENDING 37 FEET SOUTHERLY THEREFROM.

MEASUREMENT COMPLETED BY: LEON TURNER, JUAN RUIZ (T-252)

APPROVAL BY: _____

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

WHEREAS, Letittia Hill upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area at the new location set forth near her home at 315 Line Street; and

WHEREAS, the existing handicap sign located at 1153 Princess Avenue will be moved to the new location 315 Line Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 315 Line Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Letittia Hill, 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.

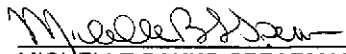
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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: April 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: APRIL 14, 2020

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:

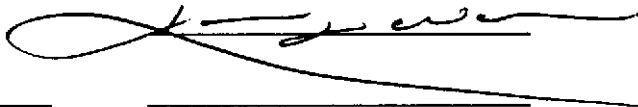
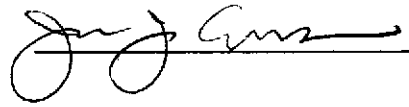
ORIGINAL SITE LOCATION	NEW SITE LOCATION	PLACARD #	HANDICAPED
1153 PRINCESS AVENUE	315 LINE STREET	P1954486	LETITIA HILL

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:	3/2/2020	
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:	3-9-20	

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

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

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

Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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 MOVE APPROVAL

CITY COUNCIL MEETING OF APRIL 14, 2020

HANDICAP	MOVE FROM	MOVE TO	PLACARD #
LETITIA HILL	1153 PRINCESS AVENUE	315 LINE STREET	P1954486

MBS:dh
04-14-20

0-4

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

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

903 S. 5th Street

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

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the 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: April 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: APRIL 14, 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

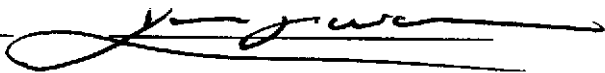
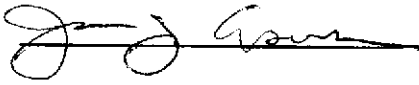
903 SO 5TH STREET DECEASED – REPORTED BY FAMILY MEMBER

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>2/28/2020</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>3-9-20</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: 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******

MBS:dh
04-14-20

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

WHEREAS, Roama Kerr 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 1451 Greenwood Avenue; and

WHEREAS, Lora Butler 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 1154 Princess Avenue; and

WHEREAS, Julia A. Wright 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 1454 Kaighn Avenue; and

WHEREAS, Delores Brown c/o Dominique Brown 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 1558 Greenwood Avenue; and

WHEREAS, Frances Wyche 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 1913 Park Blvd.; and

WHEREAS, Justin Polo 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 591 Raritan Street; and

WHEREAS, Daisy Santos 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 3142 Waldorf Avenue; and

WHEREAS, Bernardo Martinez 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 552 S. 6th Street; and

WHEREAS, Aida L. Perez 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 1237 Jackson Street; and

WHEREAS, Patricia M. Jones 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 414 B. Pfeiffer Street; and

WHEREAS, Miriam Quinones 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 2819 Harrison Avenue; and

WHEREAS, Noelia Segarra 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 410 N. 34th Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1451 Greenwood Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Roama Kerr, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1154 Princess Avenue be designated as a "Handicapped Parking" area during

the period of time that the said premises is occupied by Lora Butler, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1454 Kaighn Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Julia A. Wright, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1558 Greenwood Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Delores Brown c/o Dominique Brown, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1913 Park Blvd. be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Frances Wyche, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 591 Raritan Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Justin Polo, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3142 Waldorf Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Daisy Santos, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 552 S. 6th Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Bernardo Martinez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1237 Jackson Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Aida L. Perez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 414 B. Pfeiffer Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Patricia M. Jones, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2819 Harrison Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Miriam Quinones, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 410 N. 34th Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Noelia Segarra, 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: April 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: APRIL 14, 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	PLACARD #	FEE PAID	TYPE II
ROAMA KERR	1451 GREENWOOD AVENUE	P2171204	\$145.00	DESIGNATED
LORA BUTLER	1154 PRINCESS AVENUE	P1735464	\$145.00	DESIGNATED
JULIA A WRIGHT	1454 KAIGHN AVENUE	P2082704	\$145.00	DESIGNATED
DELORES BROWN C/O DOMINIQUE BROWN	1558 GREENWOOD AVENUE	P1734555	\$145.00	DESIGNATED
FRANCES WYCHE	1913 PARK BLVD	P2048293	\$145.00	DESIGNATED
JUSTIN POLO	591 RARITAN STREET	P2166253	\$145.00	DESIGNATED
DAISY SANTOS	3142 WALDORF AVENUE	P2138950	\$145.00	DESIGNATED
BERNARDO MARTINEZ	552 SO 6 TH STREET	P2171144	\$145.00	DESIGNATED
AIDA L PEREZ	1237 JACKSON STREET	P2057937	\$145.00	DESIGNATED
PATRICIA M JONES	414 B PFEIFFER STREET	P2100407	\$145.00	DESIGNATED
MIRIAM QUINONES	2819 HARRISON AVENUE	2686 HG	\$145.00	DESIGNATED
NOELIA SEGARRA	410 NO 34 TH STREET	P2057937	\$145.00	DESIGNATED

BIDDING PROCESS:

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

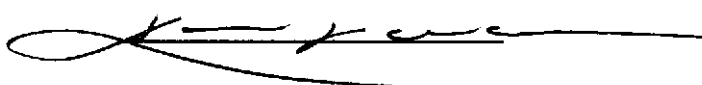

APPROPRIATION ACCOUNT(S): *(If applicable)*

AMOUNT: *(If applicable)*

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

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/21/2020	
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:	39.20	
Received by City Attorney:	_____	_____
	(Name) Please Print	(Extension #)
Prepared By:	Yvette Torres-Velasquez _____	_____
Contact Person:	_____	_____

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

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 APRIL 14, 2020



HANDICAP	ADDRESS	PLACARD #	FEE PAID	TYPE II
ROAMA KERR	1451 GREENWOOD AVENUE	P2171204	\$145.00	DESIGNATED
LORA BUTLER	1154 PRINCESS AVENUE	P1735464	\$145.00	DESIGNATED
JULIA A WRIGHT	1454 KAIGHN AVENUE	P2082704	\$145.00	DESIGNATED
DELORES BROWN C/O DOMINIQUE BROWN	1558 GREENWOOD AVENUE	P1734555	\$145.00	DESIGNATED
FRANCES WYCHE	1913 PARK BLVD	P2048293	\$145.00	DESIGNATED
JUSTIN POLO	591 RARITAN STREET	P2166253	\$145.00	DESIGNATED
DAISY SANTOS	3142 WALDORF AVENUE	P2138950	\$145.00	DESIGNATED
BERNARDO MARTINEZ	552 SO 6TH STREET	P2171144	\$145.00	DESIGNATED
AIDA L PEREZ	1237 JACKSON STREET	P2057937	\$145.00	DESIGNATED
PATRICIA M JONES	414 B PFEIFFER STREET	P2100407	\$145.00	DESIGNATED
MIRIAM QUINONES	2819 HARRISON AVENUE	2686 HG	\$145.00	DESIGNATED
NOELIA SEGARRA	410 NO 34TH STREET	P2057937	\$145.00	DESIGNATED

0-6

MBS:yrh
04-14-20

ORDINANCE AUTHORIZING THE EXPOSURE TO PUBLIC SALE CERTAIN CITY OWNED PROPERTIES

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

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

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

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

<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>
1. 927 North 3 rd Street MINIMUM BID \$5,000.00	17	29
2. 916 North 3 rd Street MINIMUM BID \$2,500.00	23	69
3. 435 Washington Street MINIMUM BID \$20,000.00	186	41
4. 809 South 9 th Street MINIMUM BID \$7,500.00	359	26
5. 1734 Fillmore Street MINIMUM BID \$1,500.00	476	120
6. 633 North 6 th Street MINIMUM BID \$7,500.00	775	34
7. 631 North 6 th Street MINIMUM BID \$7,500.00	775	35
8. 822 Elm Street MINIMUM BID \$1,500.00	801	37
9. 3181 Merriel Avenue MINIMUM BID \$20,000.00	1022	50
10. 1521 Federal Street MINIMUM BID \$5,000.00	1182	6
11. 402 Morse Street MINIMUM BID \$15,000.00	1256	11
12. 1187 Sycamore Street MINIMUM BID \$15,000.00	1309	116
13. 1142 Sycamore Street MINIMUM BID \$20,000.00	1311	13
14. 645 Royden Street MINIMUM BID \$10,000.00	1418	64
15. 647 Royden Street MINIMUM BID \$10,000.00	1418	65
16. 220 Byron Street MINIMUM BID \$2,500.00	9	34
17. 313 Cedar Street MINIMUM BID \$2,000.00	28	41
18. 26, 26 ½, 28, 30, 32, 34, 36, 38 York St MINIMUM BID \$15,000.00	31	19, 20, 21, 22, 23, 24, 25, 33
19. 13 & 15 Wood Street MINIMUM BID \$4,500.00	31.01	14 & 15

20. 933 Penn Street MINIMUM BID \$1,500.00	106	19
21. 333 Clinton Street MINIMUM BID \$1,500.00	159	40
22. 332 Evans Street MINIMUM BID \$1,500.00	163	35
23. 338 & 340 Evans Street MINIMUM BID \$2,500.00	163	31 & 32
24. 328 & 330 Evans Street MINIMUM BID \$2,500.00	163	37 & 36
25. 326 Evans Street MINIMUM BID \$1,500.00	163	38
26. 606, 604 & 602 Avon Street MINIMUM BID \$3,500.00	202	57, 58 & 59
27. 281 & 283 Chestnut Street MINIMUM BID \$3,500.00	252	35 & 34
28. 342 & 344 Liberty Street MINIMUM BID \$3,500.00	276	15 & 16
29. 841 Newton Avenue MINIMUM BID \$2,000.00	295	56
30. 821 – 835 South 5 th Street MINIMUM BID \$7,500.00	302	19 – 26(8 parcels)
31. 504 Cherry Street MINIMUM BID \$2,000.00	314	64
32. 1025 Broadway 1016 Newton Street 1018-1026 Newton Avenue MINIMUM BID \$15,000.00	320	4, 5 & 6
33. 427 Liberty Street MINIMUM BID \$3,500.00	334	56
34. 432 Liberty Street MINIMUM BID \$2,000.00	335	90
35. 417, 421 & 423 Mechanic Street MINIMUM BID \$5,000.00	335	136, 137, & 138
36. 505 Liberty Street MINIMUM BID \$1,500.00	337	42
37. 1218, 1220 & 1222 Broadway MINIMUM BID \$10,000.00	337	105, 106 & 101
38. 414 Mechanic Street MINIMUM BID \$1,500.00	341	50
39. 704 Walnut Street MINIMUM BID \$2,000.00	381	39
40. 1001,1003-1005,1007-11, 1013 1015, 1017, 1019, 1021 Kaighn Ave (sold as 1 parcel) MINIMUM BID \$30,000.00	400	78,79,81,84,85,86,87 & 88
41. 1600 South 6 th Street MINIMUM BID \$2,000.00	470	1
42. 1738 Fillmore Street MINIMUM BID \$1,500.00	476	68
43. SS Emerald 90.75 W. of 4th St. MINIMUM BID \$2,000.00	481	45
44. 1914 South 4 th Street MINIMUM BID \$2,000.00	485	7
45. SW Sylvan & 7 th St. & 2383 So 7 th MINIMUM BID \$20,000.00	600	31 & 57

46. NS Sylvan 105 E. 8 th Street	606	28,29,30 & 31
NS Sylvan 125 E. 8 th Street		
NS Sylvan 145 E. 8 th Street		
NS Sylvan 165 E. 8 th Street (Sold as 1 parcel)		
MINIMUM BID \$20,000.00		
47. 511 Byron Street	746	18, 24, 26 & 33
1095 No. 6 th Street		
541 Byron Street		
WS No. 6 th St. 465' N. Benson St. (Sold as 1 parcel)		
MINIMUM BID \$85,000.00		
48. 523 Bailey Street	751	11
MINIMUM BID \$1,500.00		
49. 919 North 7 th Street	756	63
MINIMUM BID \$1,500.00		
50. 639 & 641 Bailey Street	756	68 & 67
MINIMUM BID \$2,500.00		
51. 408 Cedar Street	788	54
MINIMUM BID \$1,500.00		
52. 416, 418 & 420 Cedar Street	788	58, 59 & 60
MINIMUM BID 4,500.00		
53. 915 Cedar Street	799	45
MINIMUM BID \$1,500.00		
54. 538 North 8 th Street	801	6
MINIMUM BID \$1,500.00		
55. 534 North 9 th Street	803	6
MINIMUM BID \$1,500.00		
56. 1142 Cambridge Street	842	23
MINIMUM BID \$6,000.00		
57. 932 & 934 No. 26 th Street	865	4,3 & 42
ES No. 26 th St. 115' of River Ave.		
MINIMUM BID \$4,000.00		
58. 1218 Bergen Avenue	895	28
MINIMUM BID \$5,000.00		
59. 2700 Concord Avenue	946	54
MINIMUM BID \$3,000.00		
60. WS No. 28 th 65' No. Thompson	977	32 & 41
WS No. 28 th 55' No. Thompson		
MINIMUM BID \$5,000.00		
61. NS. Rowe 148' E. 32 nd Street	997	88
MINIMUM BID \$4,500.00		
62. 141 & 143 North 33 rd Street	1025	6 & 5
MINIMUM BID \$6,000.00		
63. ES No. 33 rd St. 30' No. Rosedale	1026	28, 29 & 66
NS Rosedale 106 W. 34 th Street		
NE 33 rd & Rosedale Avenue		
MINIMUM BID \$20,000.00		
64. ES Garden 260' South Waldorf	1078	29
MINIMUM BID \$2,500.00		
65. ES South 34 th St. 109' So. Fremont	1087	59
MINIMUM BID \$2,000.00		
66. 39 North 21 st Street	1145	11
MINIMUM BID \$2,500.00		
67. 1046 Princess Avenue	1285	111
MINIMUM BID \$2,000.00		
68. 1258 Park Boulevard	1289	5
MINIMUM BID \$2,000.00		
69. ES Kenwood 220' Lansdown Ave.	1295	114
MINIMUM BID \$2,000.00		

70. 1323 Atlantic Avenue	1334	36
MINIMUM BID \$2,500.00		
71. NS Decatur 80' E. Norris Street	1367	15
MINIMUM BID \$3,500.00		

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

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

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

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

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

Date of Introduction: April 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: April 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 exposure to public sale certain city owned properties


BRIEF DESCRIPTION OF ACTION: This action will give the City of Camden authorization to sale certain City owned properties and land at a Public Sale to be held in City Council Chambers.

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:	_____	_____
Received by City Attorney:	3.26.20	
	(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*****

2nd Reading Ordinances

Revised
0-1

MBS:dh
03-10-20

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

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

SECTION 1. Amending previously adopted salary & wage ordinance by second reading dated December 20, 2019 to add the omitted title of Signal Systems Tech 1 & 2 and to correct the salary for Municipal Court Administrator.

SECTION 2. The effective date of these amendments shall be as of January 1, 2018.

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

SECTION 4. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1/1/18
Amended
February
2020

1/1/2018 (Amended 2/20)

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

Elected Officials

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

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000
Assistant Department Directors	89,658	

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

City Attorney's Office

First Assistant City Attorney	75,000	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28,000	75,000

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,802	79,500
Confidential Aide	34,802	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	1	4,893
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	-	120,530
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	113,532
* Tax Collector	93,771	113,532
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board	06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	30,240	31,673	34,857	36,521	37,822	39,166	40,575
* Accountant	00004	45,365	47,555	52,420	54,454	56,568	58,769	61,057
* Accounting Assistant	50451	35,919	37,635	41,450	43,447	45,022	46,657	48,363
* Administrative Analyst	00010	49,491	51,885	57,210	59,990	62,319	64,746	67,274
** Administrative Clerk	00020	45,329	47,380	51,941	56,856	61,716	64,017	66,403
** Administrative Secretary	00112	52,549	54,951	60,289	65,886	71,201	73,502	75,898
** Affirmative Action Officer	00233@	64,437	67,580	74,565	81,325	88,714	92,200	95,827
* Analyst Grant Applications	00259	51,254	53,738	59,257	62,141	64,468	66,945	69,393
* Animal Control Officer	00264@	49,985	52,485	57,733	60,620	63,044	65,567	68,189
* Architect	00276@	58,090	60,915	67,195	71,015	72,166	77,360	80,722
* Assistant Administrative Analyst	00302@	40,753	42,710	47,065	49,341	51,151	53,030	54,989
* Assistant Animal Control Officer	00312@	42,441	44,562	49,019	51,470	53,528	55,669	57,896
* Assistant Assessor	00317@	46,173	48,402	53,358	56,949	58,022	59,375	62,420
* Assistant Chief Housing Inspector	00387	57,503	60,300	63,237	66,319	68,908	71,604	74,404
** Assistant Engineer	00518	61,200	64,181	70,806	77,945	84,922	88,154	91,516
** Assistant Municipal Clerk	00617	48,935	49,203	54,242	59,675	65,053	67,593	70,232

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Clerk*		0	0	0	0	0	0	77,397
** Assistant Municipal Tax Collector	00627@	67,191	70,471	77,761	85,621	93,550	97,226	103,124
** Assistant Payroll Supervisor	00639	49,246	51,088	55,183	59,592	63,093	65,014	67,025
* Assistant Planner	00645	44,233	46,365	51,105	53,581	55,562	57,616	59,761
** Assistant Public Works Superintendent	00671	50,793	53,255	58,723	64,616	70,456	73,213	76,078
** Assistant Purchasing Agent	00673	46,934	49,202	54,242	59,675	65,053	67,593	70,232
Assistant Superintendent of Weights & Measures	00445	37,866	39,680	43,712	48,059	52,269	54,191	56,201
* Assistant Traffic Engineer	00795	61,232	64,216	70,843	77,987	84,966	88,204	91,566
* Assistant Violations Clerk	00806	35,919	37,635	41,450	43,447	45,022	46,657	48,363
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	6,579
* Auditor	00846	51,254	53,738	59,257	62,141	64,468	66,961	69,393
* Building Inspector (ICS)	00924	59,440	62,335	68,765	72,124	74,944	77,879	80,937
* Building Inspector Apprentice	06969	46,915	52,258	0	0	0	0	0
* Building Maintenance Worker	00929	32,121	33,648	37,040	38,460	39,934	41,470	43,066
Building Maintenance Worker Low Pressure License	00933	45,027	47,200	52,027	54,549	56,566	58,666	60,846
* Building Service Worker	00938	29,669	31,074	34,195	35,828	37,098	38,416	39,790
** Building Subcode Official (HHS)	05048	64,048	67,171	74,112	81,593	88,837	92,214	95,733
* Carpenter	00971	43,950	46,070	50,778	53,234	55,203	57,240	59,371
* Carpenters Helper	00974	36,713	38,471	42,373	44,411	46,120	47,906	49,759
* Cashier	00976	38,764	40,623	44,755	46,916	48,622	50,408	52,258
** Chief Accountant	01005	57,538	60,335	66,554	73,253	79,914	82,943	87,809
** Chief Assistant Assessor	01016	50,099	52,526	57,917	63,727	69,599	72,319	75,145
** Chief Clerk	01037	52,549	54,951	60,289	65,886	71,201	73,502	75,898
** Chief Community Relations Specialist	01107	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Chief Housing Inspector	01139	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Chief Landscape Architect	01150	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Chief License Inspector	01153	54,392	57,033	62,901	69,223	75,389	78,243	81,211
** Chief Sanitation Inspector	01209	43,690	45,796	50,483	55,521	60,375	62,728	65,173
Claims Examiner, Workers Compensation, Typing	01242	43,208	45,155	49,480	54,151	57,927	61,390	72,834
* Clerk 1	01245	28,544	29,895	32,890	34,459	35,671	36,941	38,248
Clerk 1 (Assessing Clerk)	01245	33,999	35,621	39,224	41,108	42,587	44,125	45,729
* Clerk 2	03247	31,536	33,033	36,360	38,103	39,464	40,874	42,352
* Clerk 3	02773	35,346	37,036	40,789	42,751	44,294	45,905	47,574
Clerk 3 (Principal Personnel Clerk)	02773	49,730	52,138	55,081	57,221	59,447	61,764	64,171
** Clerk 4	03859	35,268	36,953	40,697	44,732	48,622	50,408	52,258
* Clerk Stenographer 1	01260	31,946	33,465	36,839	38,602	39,984	41,420	42,918
* Clerk Stenographer 2	03253	33,656	35,259	38,825	40,687	42,149	43,673	45,256
* Clerk Stenographer 3	02777	37,062	38,836	42,779	44,840	46,468	48,163	49,925
** Clerk Stenographer 4	03862@	37,081	38,856	42,801	47,051	51,004	52,976	55,038
* Clerk Transcriber	01266	31,391	32,882	36,193	37,922	39,377	40,890	42,462
* Clerk Typist 1, Evidence Handling	23239	32,444	33,986	37,417	39,207	40,669	42,028	43,543
* Code Enforcement Officer	01285	44,507	46,654	48,907	51,274	53,759	56,368	59,108
* Community Organization Specialist	01303	33,918	35,535	39,127	41,007	42,008	43,528	45,100
Community Relations Specialist, Law Enforcement	05543	40,708	42,664	47,011	49,287	51,088	52,972	54,930
* Community Service Aide	01313	29,544	30,942	34,049	35,674	36,998	38,416	39,790
* Community Service Worker	01319	31,712	33,219	36,568	38,318	39,683	41,108	42,589
* Complaint Investigator	01324	36,490	38,235	42,115	44,142	45,746	47,410	49,148
* Computer Service Technician	07605	47,185	49,466	54,542	57,184	59,271	61,578	63,978
** Construction Official	05045	76,390	79,324	87,878	93,055	96,715	100,521	104,477

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Contract Compliance Representative	04883	55,510	60,417	64,055	69,407	71,680	74,053	77,678
** Coordinator for Federal & State Aid	01355	59,834	62,748	69,221	76,195	83,242	86,512	89,909
** Coordinator of Monitoring & Evaluation	04716	54,485	57,131	63,010	69,346	75,624	78,585	81,665
** Coordinator of Motor Vehicle Repair	07607	76,278	79,968	87,808	93,074	97,853	101,573	105,500
** Coordinator of Volunteers	01371	54,486	57,131	63,010	69,346	75,624	78,585	81,665
* Cost Estimator Property Improvement	01379	47,758	50,070	55,200	57,883	60,035	62,272	64,596
* Court Interpreter S&E	07959	45,365	47,555	52,420	54,454	56,568	58,769	61,057
* Customer Service Representative	01459	41,068	43,043	47,432	49,722	51,620	53,525	55,504
Customer Service Representative Bil. In Spanish & English	08033	41,068	43,043	47,432	49,722	51,620	53,525	55,504
* Data Control Clerk	01468	33,094	34,668	38,171	39,999	41,436	42,932	44,484
* Data Entry Operator 1	53292	31,328	32,816	36,122	37,850	39,204	40,612	42,066
* Data Entry Operator 1 (DEMO-Typing)		32,158	33,686	37,086	38,864	40,252	41,701	43,205
* Data Entry Operator 2	53293	34,858	36,523	40,221	42,154	43,674	45,258	46,903
* Data Entry Operator 3	53294	38,608	40,461	44,576	46,295	48,086	49,945	51,879
** Data Entry Operator 4	53295	46,175	48,405	53,361	58,154	63,397	66,869	68,441
* Data Processing Programmer	01474	43,085	45,161	49,773	52,180	54,108	56,273	58,363
* Data Processing Programmer Trainee	01475	41,876	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	52,549	54,950	60,289	65,886	71,201	73,501	75,898
Deputy Municipal Court Administrator Bilingual S/E	07903	52,549	54,950	60,289	65,886	71,201	73,501	75,898
* Deputy Registrar of Vital Statistics	05120	51,253	53,739	59,257	62,142	64,013	66,946	69,393
** Deputy Tax Assessor	05780	77,803	80,542	89,565	94,934	99,810	103,604	107,610
* Economic Development Rep. 2	55503	63,656	66,760	73,930	77,547	80,586	83,748	87,034
Director of Economic and Industrial Development		82,667	86,666	95,163	100,869	106,051	110,081	114,337
** Director of Licenses	07163	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Director of Inspections	01607@	77,803	81,567	89,565	94,934	99,810	103,604	107,610
Director of Neighborhood Preservation Program	02569	77,803	81,567	89,565	94,934	99,810	103,604	107,610
** Director of Youth Services	01651	77,803	81,567	89,565	94,934	99,810	103,604	107,610
* Electrical Inspector (ICS)	01699	59,440	62,335	68,765	72,124	74,944	77,879	80,937
** Electrical Subcode Official (HHS)	05046	70,515	73,977	81,639	85,642	88,837	92,214	95,733
* Electrician	01706	43,950	46,070	50,778	53,234	55,203	57,240	59,371
* Electrician Helper	01710	36,713	38,471	42,373	44,411	46,120	47,906	49,759
** Elevator Subcode Official	07928	64,048	67,171	74,112	81,593	88,837	92,214	95,733
* Employee Benefits Clerk	04758	31,149	32,629	35,916	37,627	38,926	40,322	41,770
* Employee Benefits Specialist	01728	33,439	35,031	38,572	40,421	41,935	43,511	45,156
* Engineering Aide	01733	36,554	38,301	42,189	44,219	45,925	47,699	49,542
* Equipment Operator	01746	37,596	39,396	43,400	45,492	47,154	48,873	50,662
** Executive Assistant	04586	0	0	0	0	0	0	106,535
* Garage Attendant	01877	33,195	34,777	38,290	40,124	41,637	43,210	44,857
* Gardener	01883	36,962	38,731	42,664	44,716	46,348	48,037	49,795
** General Supervisor Laboring	06635	44,794	46,954	51,755	56,929	62,057	64,474	66,990
** General Supervisor Parks	06699	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** General Supervisor, Public Works	06652	51,668	54,173	57,235	59,461	64,824	67,352	69,984
* GIS Specialist 3	03176	58,474	61,397	67,537	70,914	73,750	76,700	79,768
* GIS Specialist Trainee	03174	51,584	0	0	0	0	0	0
* Heavy Equipment Operator	02001@	44,955	47,125	51,946	54,462	56,566	58,666	60,846
* Historic Preservation Specialist	15679	51,254	53,738	59,257	62,141	64,468	66,877	69,393
** Housing Coordinator	02065	60,106	63,034	69,179	75,938	82,631	85,873	89,246
* Housing Inspector	02071	44,507	46,654	48,907	51,274	53,759	56,368	59,108
* Identification Officer	02081	0	0	0	0	0	0	62,151

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(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Industrial Representative	02095	51,254	53,738	59,257	62,141	64,468	66,877	69,393
* Interviewer, Courts	06207	41,068	43,043	47,433	49,723	51,620	53,524	55,505
* Interviewer, Courts, Bilingual Spanish & English	07573	41,068	43,043	47,433	49,723	51,620	53,524	55,505
* Investigator A.B.C.	02175	0	0	0	0	0	0	9,745
* Investigator Public Works	05217	47,140	49,418	54,482	57,124	59,239	61,616	63,910
* Job Developer	02217	64,138	67,345	74,079	77,783	80,894	84,130	87,495
* Keyboarding Clerk 1	01268	29,397	30,789	33,880	35,492	36,747	38,059	39,419
* Keyboarding Clerk 2	03256@	32,444	33,986	37,416	39,207	40,569	42,027	43,543
* Keyboarding Clerk 3	02781	36,251	37,984	41,838	43,852	45,403	47,056	48,769
** Keyboarding Clerk 4	03864@	36,087	37,813	41,647	45,782	49,730	51,558	53,456
* Laborer 1	02248	34,108	35,735	39,351	41,236	42,724	44,266	45,877
* Laborer 1 (Laborer Heavy)	02248	35,696	37,402	41,194	43,172	44,738	46,360	48,059
** Laborer 3	06633	42,490	44,535	49,082	53,980	58,839	61,124	63,506
* Landscape Architect	02256@	42,044	44,069	48,564	50,912	52,862	54,896	57,012
* Legal Secretary	07675	40,978	42,951	47,329	49,619	51,418	53,298	55,246
* Legal Stenographer	02279	35,346	37,036	40,789	42,751	44,294	45,905	47,574
* License Inspector	02292	43,871	45,986	50,686	53,144	54,978	56,999	59,108
* License Inspector Bil. In S&E	05785	43,871	45,986	50,686	53,144	54,978	56,999	59,108
* Loan Advisor	05136	36,878	38,642	42,564	44,613	46,303	48,062	49,895
* Mail Clerk	02320	38,623	40,474	44,589	46,744	48,446	50,224	52,079
* Maintenance Repairer	02328	35,932	37,649	41,467	43,459	45,044	46,684	48,391
** Maintenance Superintendent	02384	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Maintenance Supervisor, Grounds	06731	42,490	44,535	49,082	53,980	58,839	61,124	63,506
* Maintenance Worker 1, Grounds	01940	33,737	35,345	38,920	40,787	42,309	43,840	45,429
* Management Information Systems Specialist	04354	82,667	86,666	95,163	100,869	106,051	110,081	114,337
* Material Management Coordinator	05702	52,500	55,047	60,706	63,663	66,147	68,728	71,416
* Mechanic	02434	40,584	42,533	46,869	49,135	50,938	52,806	54,762
* Mechanic (Diesel)	02440	42,242	44,275	48,795	51,155	53,039	54,999	57,034
* Mechanic Fire Apparatus	02441	42,575	44,626	49,180	51,561	53,464	55,438	57,496
* Mechanic's Helper	02456@	35,696	37,402	41,194	41,962	43,481	45,056	46,705
* Motor Broom Driver	05565	37,596	39,396	43,400	45,492	47,154	48,873	50,662
** Municipal Court Administrator	07795	71,162	74,605	81,919	86,831	91,291	94,760	98,424
* Municipal Court Attendant	02524							51,489
* Network Administrator 1	10107	71,187	74,745	82,220	86,331	89,786	93,376	97,111
* Network Administrator 2	10108	76,958	80,807	88,888	93,331	97,065	100,948	104,985
* Omnibus Operator	05594	33,263	34,846	38,366	39,840	41,369	42,960	44,616
* Paralegal Specialist	02593	47,379	49,642	54,710	57,352	61,024	63,277	65,616
* Parking Enforcement Officer	07305	35,813	37,527	41,330	43,319	44,886	46,523	48,221
* Payroll Clerk	02634	31,149	32,629	35,916	37,627	38,926	40,322	41,770
** Payroll Supervisor	02636	58,490	61,280	67,482	74,166	80,793	83,915	87,167
* Personnel Assistant	02648@	59,247	62,764	66,281	69,797	73,314	76,831	80,350
* Planning Aide	02685	33,439	35,031	38,572	40,421	41,935	43,511	45,156
** Planning Director	02686	77,803	81,567	89,565	94,934	99,810	103,604	107,610
* Plumbing Inspector (ICS)	02704	59,440	62,335	68,765	72,124	74,944	77,879	80,937
** Plumbing Subcode Official (HHS)	05056	64,048	67,171	74,112	81,593	88,837	92,214	95,733
* Principal Account Clerk	02755	35,919	37,635	41,450	43,447	45,022	46,657	48,363
* Principal Account Clerk (Typing)		36,744	38,504	42,409	44,453	46,126	47,805	49,564
* Principal Cashier	02771	43,724	45,832	50,514	52,963	54,947	56,976	59,093
* Principal Clerk Transcriber	02779	36,499	38,245	42,125	44,153	45,858	47,627	49,472
* Principal Community Organization Specialist	02785@	38,878	40,743	44,886	47,054	48,842	50,712	52,656
* Principal Data Control Clerk	04646	38,876	40,740	44,885	47,053	48,772	50,559	52,419

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Employee Benefits Clerk	04936	38,223	40,054	44,125	46,256	48,042	49,900	51,834
* Principal Engineering Aide	02804	46,719	48,976	53,991	56,089	58,270	60,538	62,896
* Principal Legal Stenographer	02819	45,326	47,515	52,375	54,914	58,444	60,611	62,859
* Principal Payroll Clerk	02831	49,730	52,139	55,080	57,221	59,447	61,764	64,171
* Principal Planner	02837	51,254	53,738	59,257	62,141	64,468	66,877	69,393
Principal Planner Community Development Program	05335	51,254	53,738	59,257	62,141	64,468	66,877	69,393
* Principal Planning Aide	02840	41,073	43,047	47,437	49,730	51,623	53,607	55,671
* Principal Purchasing Assistant	02847	38,223	40,054	44,125	46,256	48,042	49,900	51,834
* Principal Storekeeper	02852	49,308	51,695	56,997	59,767	61,998	64,314	66,725
* Printing Machine Operator 1	02571	38,632	38,383	42,278	44,314	45,925	47,593	49,336
* Printing Machine Operator 2	22533	44,188	46,318	51,054	53,529	55,504	57,563	59,703
* Printing Machine Operator 3	22534	46,318	48,553	53,534	56,125	58,171	60,436	62,790
* Printing Machine Operator 4	22535	48,553	50,903	56,131	58,853	61,001	63,378	65,850
* Program Analyst	02871	49,491	51,885	57,210	59,990	62,319	64,746	67,274
** Program Coordinator Demolition	05679	65,616	68,569	71,521	74,474	77,427	80,379	83,332
* Program Monitor	04700	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Project Coordinator Construction	02883	62,139	65,167	71,896	79,151	86,236	89,516	92,935
Project Coordinator Crime Prevention Program	02884	43,569	45,670	50,335	52,770	54,701	56,703	58,790
* Project Manager, Data Processing	53023	99,067						
* Property Clerk	02894	31,535	33,034	36,361	38,103	39,464	40,874	42,352
* Public Information Officer	02927	39,568	41,467	45,687	47,897	49,646	51,476	53,831
* Public Safety Telecommunicator	01296@	46,330	48,567	53,538	56,137	58,203	60,351	62,596
* Public Safety Telecommunicator Trainee	06229	44,958						
* Public Works Inspector	02933	44,208	46,340	51,076	53,551	55,529	57,588	
** Public Works Superintendent	02936	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Purchasing Agent	02952	82,667	86,666	95,163	100,869	106,051	110,081	114,337
* Purchasing Assistant	02952	31,149	32,629	35,916	37,627	38,926	40,322	41,770
* Purchasing Expediter	02956	40,753	42,710	47,065	49,341	51,154	53,030	54,996
* Radio Dispatcher	02958	37,579	39,379	43,381	45,470	47,125	48,845	50,644
* Radio Dispatcher Typing	02959	38,354	40,193	44,280	46,370	48,023	49,745	51,542
* Radio Technician	02965	51,463	54,221	56,978	59,735	62,492	65,249	68,006
** Real Estate Officer	02974	55,078	57,753	63,898	70,105	76,452	79,450	82,567
* Receptionist	02976	28,544	29,895	32,890	34,469	35,671	36,941	38,248
* Recorder Operator Courts	04873	30,271	31,706	34,894	36,565	37,962	39,419	40,932
* Records Management Analyst	05429	47,601	49,904	55,031	57,699	59,804	62,136	64,560
* Records Support Technician 1	56562	31,536	32,797	34,109	35,473	36,893	38,368	39,903
* Records Support Technician 2	56563	35,346	36,760	38,231	39,759	41,350	43,004	44,725
* Records Support Technician 3	56564	39,587	41,171	42,818	44,530	46,312	48,164	50,090
* Recreation Aide	02983	27,352	28,639	31,505	34,195	35,406	36,661	37,970
* Recreation Leader	02993	32,838	34,401	37,876	39,695	41,174	42,724	44,334
* Recreation Program Coordinator	03018	50,081	52,504	57,895	60,712	63,072	65,534	68,090
** Recreation Supervisor	03020	39,697	41,603	45,839	50,407	54,933	57,056	59,283
* Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	11,829
** Rent Regulation Officer	05681	55,696	58,402	64,415	67,557	70,099	72,740	75,485
* Research Assistant	03069	44,587	46,738	51,517	54,014	56,006	58,087	60,246
** Risk Manager	07390	82,667	86,666	95,163	100,869	106,051	110,081	114,337
** Road Repairer Superintendent	03803	61,222	64,205	70,832	77,341	84,361	87,671	91,116
* Sanitation Inspector	03110	43,085	45,161	49,779	52,185	54,081	56,183	58,363
** Secretarial Assistant	03127	40,762	42,604	46,699	51,108	54,609	58,530	58,541
Secretary Board/Commission (Part Time)	07419	1,166						10,662

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Secretary Board/Commission (Full Time)	07419	45,952	48,178	53,124	56,268	58,463	60,744	63,115
* Security Guard	06124	32,837	34,400	37,875	39,694	41,113	42,590	44,130
* Senior Account Clerk	03165@	33,656	35,259	38,825	40,687	42,149	44,545	45,256
* Senior Administrative Analyst	03173@	58,382	61,222	67,535	74,339	81,204	84,386	89,492
* Senior Auditor	03196@	56,494	59,240	65,342	68,071	70,545	73,303	76,173
* Senior Building Maintenance Worker	03227	33,843	35,456	39,046	40,917	42,392	44,024	45,722
** Senior Budget Examiner	03223	72,941	76,470	83,967	89,002	93,573	97,129	100,884
Senior Building Maintenance Worker								
* Low Pressure License	03228	47,200	49,480	54,557	57,201	59,287	62,016	63,996
* Senior Cashier	03236	40,971	42,941	47,318	49,605	51,424	53,317	55,295
* Senior Clerk Transcriber	03255	33,096	34,671	38,173	40,004	41,540	43,141	44,802
* Senior Community Relations Specialist	03265@	41,481	43,476	47,911	50,226	52,079	54,000	55,989
* Senior Community Service Worker	03269@	36,878	38,642	42,564	44,513	46,303	48,062	49,895
* Senior Computer Service Technician	07691	52,503	55,050	60,932	63,899	66,392	68,986	71,681
* Senior Data Control Clerk	03294	35,975	37,696	41,517	43,515	45,080	46,718	48,427
* Senior Data Processing Programmer	03295	49,631	52,033	54,971	56,019	58,196	60,461	62,816
* Senior Electrician	03308	48,206	50,538	55,718	57,884	60,137	62,478	64,914
* Senior Engineer	03314	74,131	77,760	85,821	90,032	93,464	97,030	100,736
* Senior Engineering Aide	03320	39,946	41,863	46,126	48,351	50,123	51,971	53,883
* Senior Gardener	03341	31,712	33,219	36,568	38,318	39,683	41,108	42,589
* Senior Historic Preservation Specialist	15680	53,888	56,502	62,316	65,353	67,906	70,453	73,111
* Senior Housing Inspector	03368	52,128	54,708	57,309	60,096	62,436	64,870	67,402
* Senior Landscape Architect	04407	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Senior Legal Stenographer	03405	39,062	40,935	45,102	47,276	49,104	51,002	52,983
* Senior Maintenance Repairer	03425	39,394	41,286	45,488	47,685	49,429	51,238	53,128
* Senior Mechanic	03459	42,575	44,626	49,180	51,561	53,464	55,438	57,496
* Senior Mechanic (Diesel)	04561	44,241	46,374	51,115	53,587	55,568	57,625	59,770
* Senior Payroll Clerk	03496	34,546	36,197	39,859	41,774	43,252	44,825	46,452
* Senior Personnel Assistant	04982	64,138	68,017	71,923	75,815	79,708	83,600	87,495
* Senior Planner Economic Dev.	04569	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Senior Planning Aide	03512	36,006	37,728	41,553	43,556	45,145	46,785	48,488
Senior Program Development Specialist								
* Community Service	06931	53,888	56,502	62,316	65,353	67,906	70,453	73,111
* Senior Program Monitor	05399	59,248	62,132	68,539	71,887	74,601	77,416	80,355
* Senior Public Works Inspector	03539	47,140	49,418	54,482	57,124	59,239	61,616	63,910
* Senior Purchasing Assistant	03547	34,546	36,197	39,859	41,774	43,252	44,825	46,452
* Senior Sanitation Inspector	03572	48,657	51,014	56,245	57,541	59,416	61,615	63,910
* Senior Storekeeper	03600	44,208	46,340	51,076	53,551	55,529	57,588	59,728
* Senior Traffic Maintenance Worker	03625	39,012	40,884	45,044	46,783	48,592	50,472	52,426
* Senior Traffic Signal Electrician	03626	48,206	50,538	55,718	57,884	60,137	62,478	64,914
* Senior Training Technician	05614	52,503	55,050	60,932	63,899	66,392	68,986	71,681
* Senior Youth Group Worker	03657	41,731	43,738	48,199	50,530	52,461	54,482	56,579
* Signal Systems Technician 1	03714	50,069	52,072	54,155	56,321	58,574	60,917	63,353
* Signal Systems Technician 2	03589	52,009	54,089	56,252	58,503	60,843	63,276	65,807
* Social Service Assistant	04623	33,473	35,070	38,613	40,466	41,918	43,431	45,006
* Storekeeper	03779	38,633	40,498	44,604	46,755	48,458	50,244	52,086
* Storekeeper Automotive	03781	40,718	42,676	47,025	49,299	51,107	52,985	54,942
* Substance Abuse Counselor 1	63114	51,737	54,244	59,818	62,729	65,074	67,515	70,052
** Superintendent of Recreation	03834@	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Superintendent of Weights & Measures	01428	59,485	62,380	68,815	75,135	81,949	85,164	88,508
** Supervising Account Clerk	03848	38,422	40,265	44,359	48,769	52,269	54,191	56,201
** Supervising Administrative Analyst	03850@	65,596	68,797	75,910	82,795	90,316	93,865	97,560
** Supervising Animal Control Officer	05999	67,191	70,248	73,306	76,364	79,421	82,479	85,543

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Building Service Low Pressure License	06468	43,287	45,373	50,008	54,999	60,510	62,056	64,369
** Supervising Cashier	03857@	47,713	50,020	55,147	60,673	66,147	68,728	71,416
** Supervising Clerk Transcriber	03863@	36,521	38,268	42,150	45,910	50,015	51,952	53,968
** Supervising Data Control Clerk	03872	45,100	47,276	52,111	57,321	62,255	64,453	66,743
** Supervising Electrician	06605	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Engineering Aide	03881	49,006	51,378	56,647	62,325	67,951	70,608	73,370
Supervising Health Insurance Benefits Clerk	03887@	49,696	51,956	56,979	62,390	67,513	69,797	72,175
** Supervising Maintenance Repairer	07338	44,793	46,953	51,754	56,930	62,057	64,475	66,991
Supervising Maintenance Worker, Grounds	06731	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Mechanic	06724	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Mechanic Fire Apparatus	06726	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Planner	05137	61,299	64,284	70,920	77,341	84,361	87,672	91,116
** Supervising Program Analyst	03927	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Supervising Property Clerk	05519	36,087	37,813	41,647	45,781	49,729	51,558	53,456
Supervising Public Safety Telecommunicator	03865@	49,040	51,412	56,686	62,108	67,714	70,362	73,110
** Supervising School Traffic Guard	03937	48,931	51,300	56,561	61,653	67,219	69,844	72,574
** Supervising Youth Group Worker	03945@	39,956	41,874	46,139	50,734	55,264	57,317	59,439
** Supervisor Demolition	06910	49,580	51,979	57,313	62,629	67,923	70,208	72,590
** Supervisor of Accounts	03969	44,554	46,704	51,480	56,629	61,830	64,238	66,743
** Supervisor of Collection of Revenue		53,525	56,122	61,893	68,115	74,276	77,190	80,207
** Supervisor of Motor Pool	05971	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervisor of Real Estate Sales	04060	41,026	42,997	47,382	52,107	56,791	58,995	61,296
** Supervisor of Senior Citizens Activities	04069	42,227	44,259	48,777	53,643	58,465	60,739	63,152
** Supervisor of Telephone Systems	04080	37,713	39,521	41,728	44,587	48,572	50,450	52,406
** Supervisor Public Works	06650	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervisor Traffic Maintenance	06816	50,209	52,641	55,614	57,775	62,882	65,437	67,991
* Tax Searcher	04130	39,107	40,984	45,153	47,334	49,062	50,864	52,734
Technical Assistant Contract Administration	62844	46,373	48,585	53,500	56,064	58,088	60,183	62,373
Technical Assistant to the Construction Official	05193	40,978	42,951	47,329	49,619	51,418	53,298	55,246
Technician, Management Information Systems	53099	49,631	52,033	54,971	56,018	58,196	60,461	62,817
* Telecommunications Systems Analyst	07604	44,986	47,156	51,980	57,176	62,319	64,746	67,274
* Telephone Operator	04145@	34,607	36,259	39,928	41,846	43,358	44,930	46,563
* Tractor Trailer Driver	04179	37,596	39,396	43,400	45,492	47,154	48,873	50,662
* Traffic Maintenance Worker	04189	36,490	38,235	42,115	43,737	45,423	47,178	49,001
* Traffic Signal Electrician	04192	43,950	46,070	50,778	53,234	55,203	57,240	59,371
** Traffic Signal Superintendent 1	00799	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Traffic Signal Superintendent 2	04196	63,607	66,710	73,603	80,371	87,671	91,113	94,698
** Traffic Signal Supervisor 1	06819	54,025	56,649	62,472	64,913	67,446	70,081	72,821
** Traffic Signal Supervisor 2	04082	56,123	58,851	64,907	67,446	70,081	72,821	77,293
* Traffic Signal Technician 1	04195	50,070	52,495	57,883	60,137	62,478	64,913	67,448
* Traffic Signal Technician 2	05219	52,008	54,531	60,130	62,478	64,913	67,446	70,129
* Training Technician	04207	48,553	50,903	56,131	58,853	61,001	63,378	65,850
* Tree Maintenance Worker 1	04220	37,402	39,195	43,183	45,258	46,895	48,708	50,594
* Truck Driver	04222	36,962	38,731	42,664	44,716	46,348	48,037	49,795
** Violations Clerk	04244	68,087	71,595	78,614	83,328	87,608	90,938	94,454
* Weights and Measures Apprentice	04201							36,306

1/1/18

(Amended 2/20)

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Welder	04305	40,584	42,533	46,869	49,135	50,938	52,806	54,762
*	Youth Group Worker	04333	39,825	41,735	45,988	48,209	49,971	51,804	53,721
*	Youth Group Worker Bil. in S&E	04334	39,825	41,735	45,988	48,209	49,971	51,804	53,721
*	Youth Services Counselor	04336	43,687	45,793	50,472	52,918	54,869	56,900	59,014
*	Zoning Officer (Part Time)	04338							7,257

1/1/18
(Amended 2/20)

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

MBS:dh
03-10-20

0-2

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

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

SECTION 1. Amending previously adopted salary & wage ordinance by second reading dated December 20, 2019 to add the omitted title of Signal Systems Tech 1 & 2 and to correct the salary for Municipal Court Administrator.

SECTION 2. The effective date of these amendments shall be as of November 20, 2018.

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

SECTION 4. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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


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

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

11/20/2018

Amended

February

2020

11/20/2018 (Amended 2/20)

Section I.

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

Elected Officials

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

Section II.

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

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

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000
Assistant Department Directors	89,658	

Section III.

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

City Attorney's Office

First Assistant City Attorney	75,000	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

Section IV.

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28000	75,000

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,802	79,500
Confidential Aide	34,802	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	-	4,893
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	-	120,530
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	113,532
* Tax Collector	93,771	113,532
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases
Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board	06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	30,240	31,673	34,857	36,521	37,822	39,166	40,575
* Accountant	00004	45,365	47,555	52,420	54,454	56,568	58,769	61,057
* Accounting Assistant	50451	35,919	37,635	41,450	43,447	45,022	46,657	48,363
* Administrative Analyst	00010	49,491	51,885	57,210	59,990	62,319	64,746	67,274
** Administrative Clerk	00020	45,329	47,380	51,941	56,856	61,716	64,017	66,403
** Administrative Secretary	00112	52,549	54,951	60,289	65,886	71,201	73,502	75,898
** Affirmative Action Officer	00233@	64,437	67,580	74,565	81,325	88,714	92,200	95,827
* Analyst Grant Applications	00259	51,254	53,738	59,257	62,141	64,468	66,945	69,393
* Animal Control Officer	00264@	49,985	52,485	57,733	60,620	63,044	65,567	68,189
* Architect	00276@	58,090	60,915	67,195	71,015	72,166	77,360	80,722
* Assistant Administrative Analyst	00302@	40,753	42,710	47,065	49,341	51,151	53,030	54,989
* Assistant Animal Control Officer	00312@	42,441	44,562	49,019	51,470	53,528	55,669	57,896
* Assistant Assessor	00317@	46,173	48,402	53,358	55,949	58,022	59,375	62,420
* Assistant Chief Housing Inspector	00387	57,503	60,300	63,237	66,319	68,908	71,604	74,404
** Assistant Engineer	00518	61,200	64,181	70,806	77,945	84,822	88,154	91,516
** Assistant Municipal Clerk	00617	46,935	49,203	54,242	59,675	65,053	67,693	70,232

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Clerk*		-	-	-	-	-	-	77,397
** Assistant Municipal Tax Collector	00627@	67,191	70,471	77,761	85,621	93,550	97,226	103,124
** Assistant Payroll Supervisor	00639	49,246	51,088	55,183	59,592	63,093	65,014	67,025
* Assistant Planner	00645	44,233	46,365	51,105	53,581	55,562	57,616	59,761
** Assistant Public Works Superintendent	00671	50,793	53,255	58,723	64,616	70,456	73,213	76,078
** Assistant Purchasing Agent	00673	46,934	49,202	54,242	59,675	65,053	67,593	70,232
* Assistant Superintendent of Weights & Measures	00445	37,866	39,680	43,712	48,059	52,269	54,191	56,201
* Assistant Traffic Engineer	00795	61,232	64,216	70,843	77,987	84,966	88,204	91,566
* Assistant Violations Clerk	00806	35,919	37,635	41,450	43,447	45,022	46,657	48,363
* Assistant Zoning Officer (Part Time)	00822@	-	-	-	-	-	-	6,579
* Auditor	00846	51,254	53,738	59,257	62,141	64,468	66,961	69,393
* Building Inspector (ICS)	00924	59,440	62,335	68,765	72,124	74,944	77,879	80,937
* Building Inspector Apprentice	00969	46,915	52,258	-	-	-	-	-
* Building Maintenance Worker	00929	32,121	33,648	37,040	38,460	39,934	41,470	43,066
* Building Maintenance Worker Low Pressure License	00933	45,027	47,200	52,027	54,549	56,566	58,666	60,846
* Building Service Worker	00938	29,669	31,074	34,195	35,828	37,098	38,416	39,790
** Building Subcode Official (HHS)	05048	64,048	67,171	74,112	81,593	88,837	92,214	95,733
* Carpenter	00971	43,950	46,070	50,778	53,234	55,203	57,240	59,371
* Carpenters Helper	00974	36,713	38,471	42,373	44,411	46,120	47,906	49,759
* Cashier	00976	38,764	40,623	44,755	46,916	48,622	50,408	52,258
** Chief Accountant	01005	57,538	60,335	66,554	73,253	79,914	82,943	87,809
** Chief Assistant Assessor	01016	50,099	52,526	57,917	63,727	69,599	72,319	75,145
** Chief Clerk	01037	52,549	54,951	60,289	65,886	71,201	73,502	75,898
** Chief Community Relations Specialist	01107	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Chief Housing Inspector	01139	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Chief Landscape Architect	01150	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Chief License Inspector	01153	54,392	57,033	62,901	69,223	75,389	78,243	81,211
** Chief Sanitation Inspector	01209	43,690	45,796	50,483	55,521	60,375	62,728	65,173
* Claims Examiner, Workers Compensation, Typing	01242	43,208	45,155	49,480	54,151	57,927	61,390	72,834
* Clerk 1	01245	28,544	29,895	32,890	34,459	35,671	36,941	38,248
* Clerk 1 (Assessing Clerk)	01245	33,999	35,621	39,224	41,108	42,587	44,125	45,729
* Clerk 2	03247	31,536	33,033	36,360	38,103	39,464	40,874	42,352
* Clerk 3	02773	35,346	37,036	40,789	42,751	44,294	45,905	47,574
* Clerk 3 (Principal Personnel Clerk)	02773	49,730	52,138	55,081	57,221	59,447	61,764	64,171
** Clerk 4	03859	35,268	36,953	40,697	44,732	48,622	50,408	52,258
* Clerk Stenographer 1	01260	31,946	33,465	36,839	38,602	39,984	41,420	42,918
* Clerk Stenographer 2	03253	33,656	35,259	38,825	40,687	42,149	43,673	45,256
* Clerk Stenographer 3	02777	37,062	38,836	42,779	44,840	46,468	48,163	49,925
** Clerk Stenographer 4	03862@	37,081	38,856	42,801	47,051	51,004	52,976	55,038
* Clerk Transcriber	01266	31,391	32,882	36,193	37,922	39,377	40,890	42,462
* Clerk Typist 1, Evidence Handling	23239	32,444	33,985	37,417	39,207	40,569	42,028	43,543
* Code Enforcement Officer	01285	44,507	46,654	48,907	51,274	53,759	56,368	59,108
* Community Organization Specialist	01303	33,918	35,535	39,127	41,007	42,008	43,528	45,100
* Community Relations Specialist, Law Enforcement	05543	40,708	42,664	47,011	49,287	51,088	52,972	54,930
* Community Service Aide	01313	29,544	30,942	34,049	35,674	36,998	38,416	39,790
* Community Service Worker	01319	31,712	33,219	36,568	38,318	39,683	41,108	42,589
* Complaint Investigator	01324	36,490	38,235	42,115	44,142	45,746	47,410	49,148
* Computer Service Technician	07605	47,185	49,466	54,542	57,184	59,271	61,578	63,978
** Construction Official	05045	76,390	79,324	87,878	93,055	96,715	100,521	104,477

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
** CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Contract Compliance Representative	04883	55,510	60,417	64,055	69,407	71,680	74,053	77,678
**	Coordinator for Federal & State Aid	01355	59,834	62,748	69,221	76,195	83,242	86,512	89,909
**	Coordinator of Monitoring & Evaluation	04716	54,485	57,131	63,010	69,346	75,624	78,585	81,665
**	Coordinator of Motor Vehicle Repair	07607	76,278	79,968	87,808	93,074	97,853	101,573	105,500
**	Coordinator of Volunteers	01371	54,486	57,131	63,010	69,346	75,624	78,585	81,665
*	Cost Estimator Property Improvement	01379	47,758	50,070	55,200	57,883	60,035	62,272	64,596
*	Court Interpreter S/E	07959	45,365	47,555	52,420	54,454	56,568	58,769	61,057
*	Customer Service Representative	01459	41,068	43,043	47,432	49,722	51,620	53,525	55,504
*	Customer Service Representative Bil. In Spanish & English	08033	41,068	43,043	47,432	49,722	51,620	53,525	55,504
*	Data Control Clerk	01468	33,094	34,668	38,171	39,999	41,436	42,932	44,484
*	Data Entry Operator 1	53292	31,328	32,816	36,122	37,850	39,204	40,612	42,066
*	Data Entry Operator 1 (DEMO-Typing)		32,158	33,686	37,086	38,864	40,252	41,701	43,205
*	Data Entry Operator 2	53293	34,858	36,523	40,221	42,154	43,674	45,258	46,903
*	Data Entry Operator 3	53294	38,608	40,461	44,576	46,295	48,086	49,945	51,879
**	Data Entry Operator 4	53295	46,175	48,405	53,361	58,154	63,397	66,869	68,441
*	Data Processing Programmer	01474	43,085	45,161	49,773	52,180	54,108	56,273	58,363
*	Data Processing Programmer Trainee	01475	41,876	-	-	-	-	-	-
**	Deputy Municipal Court Administrator	07796	52,549	54,950	60,289	65,886	71,201	73,501	75,898
**	Deputy Municipal Court Administrator Bilingual S/E	07903	52,549	54,950	60,289	65,886	71,201	73,501	75,898
*	Deputy Registrar of Vital Statistics	05120	51,253	53,739	59,257	62,142	64,013	66,946	69,393
**	Deputy Tax Assessor	05780	77,803	80,542	89,565	94,934	99,810	103,604	107,610
*	Economic Development Rep. 2	55503	63,656	66,760	73,930	77,547	80,586	83,748	87,034
**	Director of Economic and Industrial Development		82,667	86,665.8	95,163	100,869.2	106,051	110,081	114,337
**	Director of Licenses	07163	61,222	64,205	70,832	77,341	84,361	87,671	91,116
**	Director of Inspections	01607@	77,803	81,567	89,565	94,934	99,810	103,604	107,610
**	Director of Neighborhood Preservation Program	02569	77,803	81,567.45	89,565	94,934.48	99,810	103,604	107,610
**	Director of Youth Services	01651	77,803	81,567.45	89,565	94,934.48	99,810	103,604	107,610
*	Electrical Inspector (ICS)	01699	59,440	62,335	68,765	72,124	74,944	77,879	80,837
**	Electrical Subcode Official (HHS)	05046	70,515	73,977	81,639	85,642	88,837	92,214	95,733
*	Electrician	01706	43,950	46,070	50,778	53,234	55,203	57,240	59,371
*	Electrician Helper	01710	36,713	38,471	42,373	44,411	46,120	47,906	49,759
**	Elevator Subcode Official	07928	64,048	67,171	74,112	81,593	88,837	92,214	95,733
*	Employee Benefits Clerk	04758	31,149	32,629	35,916	37,627	38,926	40,322	41,770
*	Employee Benefits Specialist	01728	33,439	35,031	38,572	40,421	41,935	43,511	45,156
*	Engineering Aide	01733	36,554	38,301	42,189	44,219	45,925	47,699	49,542
*	Equipment Operator	01746	37,596	39,396	43,400	45,492	47,154	48,873	50,662
**	Executive Assistant	04586	0	-	-	-	-	-	106,535
*	Garage Attendant	01877	33,195	34,777	38,290	40,124	41,637	43,210	44,857
*	Gardener	01883	36,962	38,731	42,664	44,716	46,348	48,037	49,795
**	General Supervisor Laboring	06635	44,794	46,954	51,755	56,929	62,057	64,474	66,990
**	General Supervisor Parks	06699	44,793	46,953	51,754	56,930	62,057	64,475	66,991
**	General Supervisor, Public Works	06652	51,668	54,173	57,235	59,461	64,824	67,352	69,984
*	GIS Specialist 3	03176	58,474	61,397	67,537	70,914	73,750	76,700	79,768
*	GIS Specialist Trainee	03174	51,584	-	-	-	-	-	-
*	Heavy Equipment Operator	02001@	44,955	47,125	51,946	54,462	56,566	58,666	60,846
*	Historic Preservation Specialist	15679	51,254	53,738	59,257	62,141	64,468	66,877	69,393
**	Housing Coordinator	02065	60,106	63,034	69,179	75,938	82,631	85,873	89,246
*	Housing Inspector	02071	44,507	46,654	48,907	51,274	53,759	56,368	59,108
*	Identification Officer	02081	-	-	-	-	-	-	62,151

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Industrial Representative	02095	51,254	53,738	59,257	62,141	64,468	66,877	69,393
**	Interviewer, Courts	06207	41,068	43,043	47,433	49,723	51,620	53,524	55,505
*	Interviewer, Courts, Bilingual Spanish & English	07573	41,068	43,043	47,433	49,723	51,620	53,524	55,505
*	Investigator A.B.C.	02175	-	-	-	-	-	-	9,745
*	Investigator Public Works	05217	47,140	49,418	54,482	57,124	59,239	61,816	63,910
*	Job Developer	02217	64,138	67,345	74,079	77,783	80,894	84,130	87,495
*	Keyboarding Clerk 1	01268	29,397	30,789	33,880	35,492	36,747	38,059	39,419
*	Keyboarding Clerk 2	03256@	32,444	33,986	37,416	39,207	40,569	42,027	43,543
*	Keyboarding Clerk 3	02781	36,261	37,984	41,838	43,852	45,403	47,056	48,769
**	Keyboarding Clerk 4	03854@	36,087	37,813	41,647	45,782	49,730	51,558	53,456
*	Laborer 1	02248	34,108	35,735	39,351	41,236	42,724	44,266	45,877
*	Laborer 1 (Laborer Heavy)	02248	35,696	37,402	41,194	43,172	44,738	46,360	48,059
**	Laborer 3	06633	42,490	44,535	49,082	53,980	58,839	61,124	63,506
*	Landscape Architect	02256@	42,044	44,069	48,564	50,912	52,862	54,896	57,012
*	Legal Secretary	07675	40,978	42,951	47,329	49,619	51,418	53,298	55,246
*	Legal Stenographer	02279	35,346	37,036	40,789	42,751	44,294	45,905	47,574
*	License Inspector	02292	43,871	45,986	50,686	53,144	54,978	56,999	59,108
*	License Inspector Bil. In S&E	05785	43,871	45,986	50,686	53,144	54,978	56,999	59,108
*	Loan Advisor	05136	36,878	38,642	42,564	44,613	46,303	48,062	49,895
*	Mail Clerk	02320	38,623	40,474	44,589	46,744	48,446	50,224	52,079
*	Maintenance Repairer	02328	35,932	37,649	41,467	43,459	45,044	46,684	48,391
**	Maintenance Superintendent	02384	61,222	64,205	70,832	77,341	84,361	87,671	91,116
**	Maintenance Supervisor, Grounds	06731	42,490	44,535	49,082	53,980	58,839	61,124	63,506
*	Maintenance Worker 1, Grounds	01940	33,737	35,345	38,920	40,787	42,309	43,840	45,429
**	Management Information Systems Specialist	04354	82,667	86,666	95,163	100,869	106,051	110,081	114,337
*	Material Management Coordinator	05702	52,500	55,047	60,706	63,663	66,147	68,728	71,416
*	Mechanic	02434	40,584	42,533	46,869	49,135	50,938	52,806	54,762
*	Mechanic (Diesel)	02440	42,242	44,275	48,795	51,155	53,039	54,999	57,034
*	Mechanic Fire Apparatus	02441	42,575	44,626	49,180	51,561	53,464	55,438	57,496
*	Mechanic's Helper	02456@	35,696	37,402	41,194	41,962	43,481	45,056	46,705
*	Motor Broom Driver	05565	37,596	39,396	43,400	45,492	47,154	48,873	50,662
**	Municipal Court Administrator	07795	71,162	74,605	81,919	86,831	91,291	94,760	98,424
*	Municipal Court Attendant	02524	-	-	-	-	-	-	51,489
*	Network Administrator 1	10107	71,187	74,745	82,220	86,331	89,786	93,376	97,111
*	Network Administrator 2	10108	76,958	80,807	88,888	93,331	97,065	100,948	104,985
*	Omnibus Operator	05594	33,263	34,846	38,366	39,840	41,369	42,960	44,616
*	Paralegal Specialist	02593	47,379	49,642	54,710	57,352	61,024	63,277	65,616
*	Parking Enforcement Officer	07305	35,813	37,527	41,330	43,319	44,886	46,523	48,221
*	Payroll Clerk	02634	31,149	32,629	35,916	37,627	38,926	40,322	41,770
**	Payroll Supervisor	02636	58,490	61,280	67,482	74,166	80,793	83,915	87,167
*	Personnel Assistant	02648@	59,247	62,764	66,281	69,797	73,314	76,831	80,350
*	Planning Aide	02685	33,439	35,031	38,572	40,421	41,935	43,511	45,156
**	Planning Director	02686	77,803	81,567	89,565	94,934	99,810	103,604	107,610
*	Plumbing Inspector (ICS)	02704	59,440	62,335	68,765	72,124	74,944	77,879	80,937
**	Plumbing Subcode Official (HHS)	05056	64,048	67,171	74,112	81,593	88,837	92,214	95,733
*	Principal Account Clerk	02755	35,919	37,635	41,450	43,447	45,022	46,657	48,363
*	Principal Account Clerk (Typing)		36,744	38,504	42,409	44,453	46,126	47,805	49,564
*	Principal Cashier	02771	43,724	45,832	50,514	52,963	54,947	56,976	59,093
*	Principal Clerk Transcriber	02779	36,499	38,245	42,125	44,153	45,858	47,627	49,472
*	Principal Community Organization Specialist	02785@	38,878	40,743	44,886	47,054	48,842	50,712	52,656
*	Principal Data Control Clerk	04646	38,878	40,740	44,885	47,053	48,772	50,559	52,419

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Principal Employee Benefits Clerk	04936	38,223	40,054	44,125	46,256	48,042	49,900	51,834
* Principal Engineering Aide	02804	46,719	48,976	53,991	56,089	58,270	60,538	62,896
* Principal Legal Stenographer	02819	45,326	47,515	52,375	54,914	58,444	60,611	62,859
* Principal Payroll Clerk	02831	49,730	52,139	55,080	57,221	59,447	61,764	64,171
* Principal Planner	02837	51,254	53,738	59,257	62,141	64,468	66,877	69,393
Principal Planner Community Development Program	05335	51,254	53,738	59,257	62,141	64,468	66,877	69,393
* Principal Planning Aide	02840	41,073	43,047	47,437	49,730	51,623	53,607	55,671
* Principal Purchasing Assistant	02847	38,223	40,054	44,125	46,256	48,042	49,900	51,834
* Principal Storekeeper	02852	49,308	51,695	56,997	59,767	61,998	64,314	66,725
* Printing Machine Operator 1	02571	36,632	38,383	42,278	44,314	45,925	47,593	49,336
* Printing Machine Operator 2	22533	44,188	46,318	51,054	53,529	55,504	57,563	59,703
* Printing Machine Operator 3	22534	46,318	48,553	53,534	56,125	58,171	60,436	62,790
* Printing Machine Operator 4	22535	48,553	50,903	56,131	58,853	61,001	63,378	65,850
* Program Analyst	02871	49,491	51,885	57,210	59,990	62,319	64,746	67,274
** Program Coordinator Demolition	05679	65,616	68,569	71,521	74,474	77,427	80,379	83,332
* Program Monitor	04700	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Project Coordinator Construction	02883	62,139	65,167	71,896	79,151	86,236	89,516	92,935
Project Coordinator Crime Prevention Program	02884	43,569	45,670	50,335	52,770	54,701	56,703	58,790
* Project Manager, Data Processing	53023	99,067	-	-	-	-	-	-
* Property Clerk	02894	31,535	33,034	36,361	38,103	39,464	40,874	42,352
* Public Information Officer	02927	39,568	41,467	45,687	47,897	49,646	51,476	53,831
* Public Safety Telecommunicator	01296@	46,330	48,567	53,538	56,137	58,203	60,351	62,596
* Public Safety Telecommunicator Trainee	06229	44,958	-	-	-	-	-	-
* Public Works Inspector	02933	44,208	46,340	51,076	53,551	55,529	57,588	59,728
** Public Works Superintendent	02936	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Purchasing Agent	02952	82,667	86,666	95,163	100,869	106,051	110,081	114,337
* Purchasing Assistant	02952	31,149	32,629	35,916	37,627	38,926	40,322	41,770
* Purchasing Expediter	02956	40,753	42,710	47,065	49,341	51,154	53,030	54,996
* Radio Dispatcher	02958	37,579	39,379	43,381	45,470	47,125	48,845	50,644
* Radio Dispatcher Typing	02959	38,354	40,193	44,280	46,370	48,023	49,745	51,542
* Radio Technician	02965	51,463	54,221	56,978	59,735	62,492	65,249	68,006
** Real Estate Officer	02974	55,078	57,753	63,698	70,105	76,452	79,450	82,567
* Receptionist	02976	28,544	29,895	32,890	34,459	35,671	36,941	38,248
* Recorder Operator Courts	04873	30,271	31,706	34,894	36,565	37,962	39,419	40,932
* Records Management Analyst	05429	47,601	49,904	55,031	57,699	59,804	62,136	64,560
* Records Manager	06382	58,399	61,798	65,394	69,201	73,228	77,490	82,000
* Records Support Technician 1	56562	31,536	32,797	34,109	35,473	36,893	38,368	39,903
* Records Support Technician 2	56563	35,346	36,760	38,231	39,759	41,350	43,004	44,725
* Records Support Technician 3	56564	39,587	41,171	42,818	44,530	46,312	48,164	50,090
* Recreation Aide	02983	27,352	28,639	31,605	34,195	35,406	36,661	37,970
* ReCreation Leader	02993	32,838	34,401	37,876	39,695	41,174	42,724	44,334
* Recreation Program Coordinator	03018	50,081	52,504	57,895	60,712	63,072	65,534	68,090
** Recreation Supervisor	03020	39,697	41,603	45,839	50,407	54,933	57,056	59,283
* Relocation Officer (Part Time)	03060@	-	-	-	-	-	-	11,829
** Rent Regulation Officer	05681	55,696	58,402	64,415	67,557	70,099	72,740	75,485
* Research Assistant	03069	44,587	46,738	51,517	54,014	56,006	58,087	60,246
** Risk Manager	07390	82,667	86,666	95,163	100,869	106,051	110,081	114,337
** Road Repairer Superintendent	03803	61,222	64,205	70,832	77,341	84,361	87,671	91,116
* Sanitation Inspector	03110	43,085	45,161	49,779	52,185	54,081	56,183	58,363
** Secretarial Assistant	03127	40,762	42,604	46,699	51,108	54,609	56,530	58,541
Secretary Board/Commission (Part Time)	07419	1,166	-	-	-	-	-	10,662

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Secretary Board/Commission (Full Time)	07419	45,952	48,178	53,124	56,268	58,463	60,744	63,115
* Security Guard	06124	32,837	34,400	37,875	39,694	41,113	42,590	44,130
* Senior Account Clerk	03165@	33,656	35,259	38,825	40,687	42,149	44,545	45,256
* Senior Administrative Analyst	03173@	58,382	61,222	67,535	74,339	81,204	84,386	89,492
* Senior Auditor	03196@	56,494	59,240	65,342	68,071	70,545	73,303	76,173
* Senior Building Maintenance Worker	03227	33,843	35,456	39,046	40,917	42,392	44,024	45,722
** Senior Budget Examiner	03223	72,941	76,470	83,967	89,002	93,573	97,129	100,884
Senior Building Maintenance Worker								
* Low Pressure License	03228	47,200	49,480	54,557	57,201	59,287	62,016	63,996
* Senior Cashier	03236	40,971	42,941	47,318	49,605	51,424	53,317	55,295
* Senior Clerk Transcriber	03255	33,096	34,671	38,173	40,004	41,540	43,141	44,802
* Senior Community Relations Specialist	03265@	41,481	43,476	47,911	50,226	52,079	54,000	55,989
* Senior Community Service Worker	03269@	36,878	38,642	42,564	44,613	46,303	48,062	49,895
* Senior Computer Service Technician	07691	52,503	55,050	60,932	63,899	66,392	68,986	71,681
* Senior Data Control Clerk	03294	35,975	37,696	41,517	43,515	45,080	46,718	48,427
* Senior Data Processing Programmer	03295	49,631	52,033	54,971	56,019	58,196	60,461	62,816
* Senior Electrician	03308	48,206	50,538	55,718	57,884	60,137	62,478	64,914
* Senior Engineer	03314	74,131	77,760	85,821	90,032	93,464	97,030	100,736
* Senior Engineering Aide	03320	39,946	41,863	46,126	48,351	50,123	51,971	53,883
* Senior Gardener	03341	31,712	33,219	36,568	38,318	39,683	41,108	42,589
* Senior Historic Preservation Specialist	15680	53,888	56,502	62,316	65,353	67,908	70,453	73,111
* Senior Housing Inspector	03368	52,128	54,708	57,309	60,096	62,436	64,870	67,402
* Senior Landscape Architect	04407	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Senior Legal Stenographer	03405	39,062	40,935	45,102	47,276	49,104	51,002	52,983
* Senior Maintenance Repairer	03425	39,394	41,286	45,488	47,685	49,429	51,238	53,128
* Senior Mechanic	03459	42,575	44,626	49,180	51,561	53,464	55,438	57,496
* Senior Mechanic (Diesel)	04561	44,241	46,374	51,115	53,587	55,568	57,625	59,770
* Senior Payroll Clerk	03496	34,546	36,197	39,859	41,774	43,252	44,825	46,462
* Senior Personnel Assistant	04982	64,138	68,017	71,923	75,815	79,708	83,600	87,495
* Senior Planner Economic Dev.	04569	48,139	50,467	55,640	58,344	60,511	62,770	65,120
* Senior Planning Aide	03512	36,006	37,728	41,553	43,556	45,145	46,785	48,488
Senior Program Development Specialist								
* Community Service	06931	53,888	56,502	62,316	65,353	67,908	70,453	73,111
* Senior Program Monitor	05399	59,248	62,132	68,539	71,887	74,601	77,416	80,355
* Senior Public Works Inspector	03539	47,140	49,418	54,482	57,124	59,239	61,616	63,910
* Senior Purchasing Assistant	03547	34,546	36,197	39,859	41,774	43,252	44,825	46,452
* Senior Sanitation Inspector	03572	48,657	51,014	56,245	57,541	59,416	61,615	63,910
* Senior Storekeeper	03600	44,208	46,340	51,076	53,551	55,529	57,588	59,728
* Senior Traffic Maintenance Worker	03625	39,012	40,884	45,044	46,783	48,592	50,472	52,426
* Senior Traffic Signal Electrician	03626	48,206	50,538	55,718	57,884	60,137	62,478	64,914
* Senior Training Technician	05614	52,503	55,050	60,932	63,899	66,392	68,986	71,681
* Senior Youth Group Worker	03657	41,731	43,738	48,199	50,530	52,461	54,482	56,579
* Signal Systems Technician 1	03714	50,069	52,072	54,155	56,321	58,574	60,917	63,353
* Signal Systems Technician 2	03589	52,009	54,089	56,252	58,503	60,843	63,276	65,807
* Social Service Assistant	04623	33,473	35,070	38,613	40,466	41,918	43,431	45,006
* Storekeeper	03779	38,633	40,488	44,604	46,755	48,458	50,244	52,086
* Storekeeper Automotive	03781	40,718	42,676	47,025	49,289	51,107	52,985	54,942
* Substance Abuse Counselor 1	63114	51,737	54,244	59,818	62,729	65,074	67,515	70,052
** Superintendent of Recreation	03834@	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Superintendent of Weights & Measures	01428	59,485	62,380	68,815	75,135	81,949	85,164	88,508
** Supervising Account Clerk	03848	38,422	40,265	44,359	48,769	52,269	54,191	56,201

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Administrative Analyst	03850@	65,596	68,797	75,910	82,795	90,316	93,865	97,560
** Supervising Animal Control Officer	05999	67,191	70,248	73,306	76,364	79,421	82,479	85,543
Supervising Building Service Low Pressure License	06468	43,287	45,373	50,008	54,999	60,510	62,056	64,369
** Supervising Cashier	03857@	47,713	50,020	55,147	60,673	66,147	68,728	71,416
** Supervising Clerk Transcriber	03863@	36,521	38,268	42,150	45,910	50,015	51,952	53,968
** Supervising Data Control Clerk	03872	45,100	47,276	52,111	57,321	62,265	64,453	66,743
** Supervising Electrician	06605	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Engineering Aide	03881	49,006	51,378	56,647	62,325	67,951	70,608	73,370
Supervising Health Insurance Benefits Clerk	03887@	49,696	51,956	56,979	62,390	67,513	69,797	72,175
** Supervising Maintenance Repairer	07338	44,793	46,953	51,754	56,930	62,057	64,475	66,991
Supervising Maintenance Worker, Grounds	06731	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Mechanic	06724	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Mechanic Fire Apparatus	06726	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervising Planner	05137	61,299	64,284	70,920	77,341	84,361	87,672	91,116
** Supervising Program Analyst	03927	55,078	57,753	63,698	70,105	76,452	79,450	82,567
** Supervising Property Clerk	05519	36,087	37,813	41,647	45,781	49,729	51,558	53,456
Supervising Public Safety Telecommunicator	03865@	49,040	51,412	56,686	62,108	67,714	70,362	73,110
** Supervising School Traffic Guard	03937	48,931	51,300	56,561	61,653	67,219	69,844	72,574
** Supervising Youth Group Worker	03945@	39,956	41,874	46,139	50,734	55,264	57,317	59,439
** Supervisor Demolition	06910	49,580	51,979	57,313	62,629	67,923	70,208	72,590
** Supervisor of Accounts	03969	44,554	46,704	51,480	56,629	61,830	64,238	66,743
** Supervisor of Collection of Revenue		53,525	56,122	61,893	68,115	74,276	77,190	80,207
** Supervisor of Motor Pool	05971	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervisor of Real Estate Sales	04060	41,026	42,997	47,382	52,107	56,791	58,995	61,296
** Supervisor of Senior Citizens Activities	04069	42,227	44,259	48,777	53,643	58,465	60,739	63,152
** Supervisor of Telephone Systems	04080	37,713	39,521	41,728	44,587	48,572	50,450	52,406
** Supervisor Public Works	06650	44,793	46,953	51,754	56,930	62,057	64,475	66,991
** Supervisor Traffic Maintenance	06816	50,209	52,641	55,614	57,775	62,982	65,437	67,991
* Tax Searcher	04130	39,107	40,984	45,153	47,334	49,062	50,864	52,734
Technical Assistant Contract Administration	62844	46,373	48,585	53,500	56,064	58,088	60,183	62,373
Technical Assistant to the Construction Official	05193	40,978	42,951	47,329	49,619	51,418	53,298	55,246
Technician, Management Information Systems	53099	49,631	52,033	54,971	56,018	58,196	60,461	62,817
* Telecommunications Systems Analyst	07604	44,986	47,156	51,980	57,176	62,319	64,746	67,274
* Telephone Operator	04145@	34,607	36,259	39,928	41,848	43,358	44,930	46,563
* Tractor Trailer Driver	04179	37,596	39,396	43,400	45,492	47,154	48,873	50,662
* Traffic Maintenance Worker	04189	36,490	38,235	42,115	43,737	45,423	47,178	49,001
* Traffic Signal Electrician	04192	43,950	46,070	50,778	53,234	55,203	57,240	59,371
** Traffic Signal Superintendent 1	00799	61,222	64,205	70,832	77,341	84,361	87,671	91,116
** Traffic Signal Superintendent 2	04196	63,607	66,710	73,603	80,371	87,671	91,113	94,698
** Traffic Signal Supervisor 1	06819	54,025	56,649	62,472	64,913	67,446	70,081	72,821
** Traffic Signal Supervisor 2	04082	56,123	58,851	64,907	67,446	70,081	72,821	77,293
* Traffic Signal Technician 1	04195	50,070	52,495	57,883	60,137	62,478	64,913	67,448
* Traffic Signal Technician 2	05219	52,008	54,531	60,130	62,478	64,913	67,446	70,129
* Training Technician	04207	48,553	50,903	56,131	58,853	61,001	63,378	65,850
* Tree Maintenance Worker 1	04220	37,402	39,195	43,183	45,258	46,895	48,708	50,594
* Truck Driver	04222	36,962	38,731	42,664	44,716	46,348	48,037	49,795

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Violations Clerk	04244	68,087	71595.23	78,614	83328.4	87,608	90,938	94,454
*	Weights and Measures Apprentice	04201	-	-	-	-	-	-	36,308
*	Welder	04305	40,584	42,533	46,869	49,135	50,938	52,806	54,762
*	Youth Group Worker	04333	39,825	41,735	45,988	48,209	49,971	51,804	53,721
*	Youth Group Worker Bil. In S&E	04334	39,825	41,735	45,988	48,209	49,971	51,804	53,721
*	Youth Services Counselor	04336	43,687	45,793	50,472	52,918	54,869	56,900	59,014
*	Zoning Officer (Part Time)	04338	-	-	-	-	-	-	7,257

1/20/18 (Contract Settlement - Records Manager)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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

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

SECTION 1. Amending previously adopted salary & wage ordinance by second reading dated December 20, 2019 to add the omitted title of Signal Systems Tech 1 & 2 and to correct the salary for Municipal Court Administrator.

SECTION 2. The effective date of these amendments shall be as of January 1, 2019.

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

SECTION 4. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1/1/19

**Amended
February
2020**

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

Elected Officials		
Mayor	-	130,000
Council President	-	30,000
Council Member	-	27,000

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000
Assistant Department Directors	89,658	

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

City Attorney's Office

First Assistant City Attorney	75,000	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28000	75,000

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Confidential Aide	34,809	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	1	4,893
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
Municipal Clerk	-	123,543
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
Tax Assessor	93,771	116,370
Tax Collector	93,771	116,370
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section VI.

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

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	06170		37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board	06982		5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII.

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

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Account Clerk	00001		30,996	32,465	35,728	37,434	38,767	40,146	41,589
Accountant	00004		46,499	48,744	53,731	55,816	57,982	60,238	62,583
Accounting Assistant	50451		36,817	38,576	42,486	44,533	46,148	47,823	49,572
Administrative Analyst	00010		50,728	53,182	58,641	61,490	63,877	66,365	68,956
* Administrative Clerk	00020		46,462	48,564	53,240	58,278	63,259	65,618	68,063
* Administrative Secretary	00112		53,863	56,324	61,796	67,533	72,981	75,339	77,795
* Affirmative Action Officer	00233@		66,048	69,270	76,429	83,358	90,932	94,505	98,223
* Analyst Grant Applications	00259		52,535	55,082	60,738	63,695	66,080	68,619	71,127
* Animal Control Officer	00264@		51,235	53,797	59,176	62,136	64,620	67,206	69,894
* Architect	00276@		59,542	62,438	68,875	72,790	73,970	79,294	82,740
* Assistant Administrative Analyst	00302@		41,772	43,778	48,242	50,575	52,429	54,356	56,364
* Assistant Animal Control Officer	00312@		43,502	45,676	50,244	52,757	54,867	57,061	59,344
* Assistant Assessor	00317@		47,327	49,612	54,692	57,347	59,472	60,860	63,981
* Assistant Chief Housing Inspector	00387		58,941	61,807	64,818	67,977	70,631	73,394	76,265
** Assistant Engineer	00518		62,730	65,786	72,576	79,894	87,045	90,358	93,803
** Assistant Municipal Clerk	00617		48,108	50,433	55,598	61,167	66,679	69,282	71,988

1/1/19(Contract Settlement)

Amended 2/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Assistant Municipal Clerk*		-	-	-	-	-	-	79,332
Assistant Municipal Tax Collector	00627@	68,870	72,233	79,705	87,761	95,889	99,656	105,703
Assistant Payroll Supervisor	00639	50,477	52,365	56,562	61,082	64,670	66,640	68,700
Assistant Planner	00645	45,339	47,524	52,383	54,920	56,951	59,056	61,255
Assistant Public Works Superintendent	00671	52,063	54,586	60,192	66,232	72,218	75,043	77,980
Assistant Purchasing Agent	00673	48,108	50,432	55,598	61,167	66,680	69,282	71,988
Assistant Superintendent of Weights & Measures	00445	38,812	40,672	44,805	49,260	53,576	55,545	57,606
Assistant Traffic Engineer	00795	62,762	65,821	72,614	79,937	87,090	90,409	93,855
Assistant Violations Clerk	00806	36,817	38,576	42,486	44,533	46,148	47,823	49,572
Assistant Zoning Officer (Part Time)	00822@	-	-	-	-	-	-	6,743
Auditor	00846	52,535	55,082	60,738	63,695	66,080	68,635	71,127
Building Inspector (ICS)	00924	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Building Inspector Apprentice	06969	48,088	53,564	-	-	-	-	-
Building Maintenance Worker	00929	32,924	34,489	37,966	39,421	40,932	42,507	44,143
Building Maintenance Worker Low Pressure License	00933	46,152	48,380	53,328	55,913	57,980	60,132	62,368
Building Service Worker	00938	30,410	31,851	35,050	36,724	38,026	39,377	40,785
Building Subcode Official (HHS)	05048	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Carpenter	00971	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Carpenters Helper	00974	37,631	39,433	43,433	45,521	47,273	49,104	51,003
Cashier	00976	39,733	41,639	45,874	48,089	49,838	51,668	53,564
Chief Accountant	01005	58,976	61,843	68,218	75,085	81,911	85,016	90,005
Chief Assistant Assessor	01016	51,352	53,839	59,365	65,321	71,339	74,127	77,024
Chief Clerk	01037	53,863	56,324	61,796	67,533	72,981	75,339	77,795
Chief Community Relations Specialist	01107	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Chief Housing Inspector	01139	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Chief Landscape Architect	01150	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Chief License Inspector	01153	55,752	58,458	64,473	70,953	77,273	80,199	83,242
Chief Sanitation Inspector	01209	44,782	46,941	51,745	56,909	61,885	64,296	66,803
Claims Examiner, Workers Compensation, Typing	01242	44,288	46,284	50,717	55,505	59,375	62,925	74,654
Clerk 1	01245	29,258	30,642	33,712	35,320	36,563	37,864	39,204
Clerk 1 (Assessing Clerk)	01245	34,849	36,512	40,205	42,136	43,652	45,228	46,872
Clerk 2	03247	32,324	33,859	37,269	39,055	40,451	41,896	43,410
Clerk 3	02773	36,230	37,962	41,808	43,820	45,401	47,052	48,763
Clerk 3 (Principal Personnel Clerk)	02773	50,973	53,442	56,458	58,651	60,933	63,308	65,775
Clerk 4	03859	36,150	37,877	41,714	45,850	49,838	51,668	53,564
Clerk Stenographer 1	01260	32,745	34,302	37,760	39,567	40,983	42,456	43,991
Clerk Stenographer 2	03253	34,497	36,141	39,795	41,704	43,203	44,765	46,387
Clerk Stenographer 3	02777	37,989	39,807	43,848	45,961	47,630	49,368	51,173
Clerk Stenographer 4	03862@	38,008	39,827	43,871	48,228	52,279	54,300	56,414
Clerk Transcriber	01266	32,176	33,704	37,098	38,870	40,361	41,912	43,524
Clerk Typist 1, Evidence Handling	23239	33,255	34,836	38,352	40,187	41,583	43,078	44,632
Code Enforcement Officer	01285	45,620	47,821	50,130	52,555	55,103	57,777	60,586
Community Organization Specialist	01303	34,766	36,424	40,106	42,032	43,059	44,616	46,228
Community Relations Specialist, Law Enforcement	05543	41,725	43,730	48,186	50,519	52,365	54,297	56,303
Community Service Aide	01313	30,283	31,715	34,900	36,566	37,923	39,377	40,785
Community Service Worker	01319	32,505	34,049	37,482	39,276	40,675	42,136	43,653
Complaint Investigator	01324	37,402	39,191	43,167	45,248	46,889	48,595	50,376
Computer Service Technician	07605	48,364	50,703	55,905	58,614	60,752	63,118	65,578
Construction Official	05045	78,300	81,307	90,075	95,381	99,133	103,034	107,089

1/1/19(Contract Settlement)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Contract Compliance Representative	04883	56,898	61,927	65,657	71,142	73,472	75,905	79,620
Coordinator for Federal & State Aid	01355	61,330	64,317	70,952	78,100	85,323	88,674	92,157
Coordinator of Monitoring & Evaluation	04716	55,848	58,559	64,585	71,080	77,515	80,549	83,707
Coordinator of Motor Vehicle Repair	07607	78,185	81,968	90,003	95,401	100,299	104,113	108,138
Coordinator of Volunteers	01371	55,848	58,559	64,586	71,080	77,515	80,550	83,706
Cost Estimator Property Improvement	01379	48,952	51,321	56,580	59,330	61,536	63,829	66,211
Court Interpreter S&E	07959	46,499	48,744	53,731	55,816	57,982	60,238	62,583
Customer Service Representative	01459	42,095	44,119	48,618	50,965	52,911	54,863	56,892
Customer Service Representative Bil. In Spanish & English	08033	42,095	44,119	48,618	50,965	52,911	54,863	56,892
Data Control Clerk	01468	33,921	35,535	39,126	40,999	42,472	44,005	45,596
Data Entry Operator 1	53292	32,112	33,637	37,025	38,796	40,184	41,628	43,118
Data Entry Operator 1 (DEMO-Typing)		32,961	34,529	38,013	39,836	41,269	42,744	44,285
Data Entry Operator 2	53293	35,730	37,436	41,226	43,207	44,766	46,389	48,076
Data Entry Operator 3	53294	39,573	41,473	45,690	47,452	49,288	51,193	53,176
Data Entry Operator 4	53295	47,329	49,615	54,695	59,608	64,982	67,516	70,152
Data Processing Programmer	01474	44,162	46,290	51,018	53,485	55,461	57,680	59,822
Data Processing Programmer Trainee	01475	42,923	-	-	-	-	-	-
Deputy Municipal Court Administrator	07796	53,863	56,324	61,797	67,533	72,981	75,339	77,796
Deputy Municipal Court Administrator Bilingual S/E	07903	53,863	56,324	61,797	67,533	72,981	75,339	77,796
Deputy Registrar of Vital Statistics	05120	52,534	55,082	60,739	63,695	66,364	68,619	71,127
Deputy Tax Assessor	05780	79,748	82,556.01	91,804	97,307.84	102,306	106,194	110,300
Economic Development Rep. 2	55503	65,247	68,429	75,778	79,486	82,601	85,841	89,210
Director of Economic and Industrial Development		84,734	88,832	97,542	103,391	108,702	112,833	117,195
Director of Licenses	07163	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Director of Inspections	01607@	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Director of Neighborhood Preservation Program	02569	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Director of Youth Services	01651	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Electrical Inspector (ICS)	01699	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Electrical Subcode Official (HHS)	05046	72,278	75,826	83,680	87,783	91,058	94,519	98,127
Electrician	01706	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Electrician Helper	01710	37,631	39,433	43,433	45,521	47,273	49,104	51,003
Elevator Subcode Official	07928	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Employee Benefits Clerk	04758	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Employee Benefits Specialist	01728	34,275	35,907	39,536	41,431	42,984	44,598	46,285
Engineering Aide	01733	37,468	39,258	43,244	45,324	47,073	48,891	50,781
Equipment Operator	01746	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Executive Assistant	04586	0	-	-	-	-	-	109,198
Garage Attendant	01877	34,025	35,647	39,247	41,127	42,678	44,290	45,978
Gardener	01883	37,886	39,700	43,730	45,834	47,507	49,238	51,040
General Supervisor Laboring	06635	45,913	48,128	53,048	58,352	63,609	66,086	68,665
General Supervisor Parks	06699	45,913	48,127	53,048	58,353	63,608	66,086	68,665
General Supervisor, Public Works	06652	52,960	55,528	58,666	60,948	66,445	69,036	71,733
GIS Specialist 3	03176	59,936	62,932	69,225	72,687	75,593	78,617	81,762
GIS Specialist Trainee	03174	52,874	-	-	-	-	-	-
Heavy Equipment Operator	02001@	46,079	48,303	53,245	55,824	57,980	60,132	62,368
Historic Preservation Specialist	15679	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Housing Coordinator	02065	61,609	64,610	70,908	77,837	84,696	88,020	91,477
Housing Inspector	02071	45,620	47,821	50,130	52,555	55,103	57,777	60,586
Identification Officer	02081	-	-	-	-	-	-	63,704

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* CWA Non-Supervisory Unit
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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Industrial Representative	02095	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Interviewer, Courts	06207	42,094	44,119	48,618	50,966	52,911	54,863	56,892
Interviewer, Courts, Bilingual Spanish & English	07573	42,094	44,119	48,618	50,966	52,911	54,863	56,892
Investigator A.B.C.	02175	-	-	-	-	-	-	9,989
Investigator Public Works	05217	48,318	50,653	55,844	58,552	60,720	63,156	65,508
Job Developer	02217	65,741	69,029	75,931	79,728	82,916	86,233	89,683
Keyboarding Clerk 1	01268	30,132	31,558	34,727	36,379	37,666	39,010	40,405
Keyboarding Clerk 2	03256@	33,255	34,836	38,352	40,187	41,583	43,078	44,632
Keyboarding Clerk 3	02781	37,157	38,934	42,884	44,948	46,538	48,232	49,988
Keyboarding Clerk 4	03864@	36,990	38,758	42,688	46,926	50,973	52,847	54,792
Laborer 1	02248	34,961	36,628	40,334	42,267	43,793	45,372	47,024
Laborer 1 (Laborer Heavy)	02248	36,588	38,337	42,224	44,251	45,857	47,519	49,260
Laborer 3	06633	43,553	45,649	50,309	55,330	60,310	62,652	65,094
Landscape Architect	02256@	43,095	45,171	49,778	52,185	54,183	56,268	58,438
Legal Secretary	07675	42,003	44,025	48,512	50,859	52,703	54,631	56,627
Legal Stenographer	02279	36,230	37,962	41,808	43,820	45,401	47,052	48,763
License Inspector	02292	44,968	47,136	51,953	54,472	56,353	58,424	60,586
License Inspector Bil. In S&E	05785	44,968	47,136	51,953	54,472	56,353	58,424	60,586
Loan Advisor	05136	37,800	39,608	43,628	45,729	47,460	49,264	51,142
Mail Clerk	02320	39,588	41,486	45,704	47,913	49,657	51,480	53,381
Maintenance Repairer	02328	36,830	38,590	42,503	44,546	46,170	47,851	49,601
Maintenance Superintendent	02384	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Maintenance Supervisor, Grounds	06731	43,553	45,649	50,309	55,330	60,310	62,652	65,094
Maintenance Worker 1, Grounds	01940	34,580	36,229	39,893	41,807	43,367	44,936	46,565
Management Information Systems Specialist	04354	84,734	88,832	97,542	103,391	108,702	112,833	117,195
Material Management Coordinator	05702	53,812	56,423	62,224	65,255	67,800	70,446	73,201
Mechanic	02434	41,599	43,596	48,041	50,364	52,212	54,126	56,131
Mechanic (Diesel)	02440	43,298	45,382	50,015	52,434	54,365	56,374	58,460
Mechanic Fire Apparatus	02441	43,639	45,741	50,410	52,850	54,800	56,824	58,933
Mechanic's Helper	02456@	36,588	38,337	42,224	43,011	44,568	46,183	47,873
Motor Broom Driver	05565	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Municipal Court Administrator	07795	72,941	76,470	83,967	89,002	93,573	97,129	100,884
Municipal Court Attendant	02524	-	-	-	-	-	-	52,776
Network Administrator 1	10107	72,966	76,814	84,276	88,489	92,030	95,711	99,539
Network Administrator 2	10108	78,882	82,827	91,110	95,665	99,492	103,472	107,610
Omnibus Operator	05594	34,094	35,717	39,325	40,836	42,403	44,034	45,732
Paralegal Specialist	02593	48,563	50,883	56,078	58,786	62,550	64,859	67,256
Parking Enforcement Officer	07305	36,708	38,465	42,363	44,402	46,008	47,686	49,427
Payroll Clerk	02634	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Payroll Supervisor	02636	59,952	62,812	69,169	76,020	82,813	86,012	89,346
Personnel Assistant	02648@	60,728	64,333	67,938	71,542	75,147	78,751	82,358
Planning Aide	02685	34,275	35,907	39,536	41,431	42,984	44,598	46,285
Planning Director	02686	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Plumbing Inspector (ICS)	02704	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Plumbing Subcode Official (HHS)	05056	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Principal Account Clerk	02755	36,817	38,576	42,486	44,533	46,148	47,823	49,572
Principal Account Clerk (Typing)		37,663	39,466	43,469	45,564	47,279	49,000	50,803
Principal Cashier	02771	44,817	46,977	51,777	54,287	56,321	58,401	60,570
Principal Clerk Transcriber	02779	37,412	39,201	43,179	45,257	47,005	48,818	50,709
Principal Community Organization Specialist	02785@	39,850	41,762	46,008	48,231	50,063	51,980	53,972
Principal Data Control Clerk	04546	39,848	41,759	46,007	48,229	49,991	51,823	53,729

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Principal Employee Benefits Clerk	04936	39,178	41,055	45,228	47,412	49,243	51,147	53,130
Principal Engineering Aide	02804	47,887	50,201	55,341	57,481	59,726	62,051	64,468
Principal Legal Stenographer	02819	46,459	48,703	53,684	56,287	59,905	62,126	64,430
Principal Payroll Clerk	02831	50,974	53,442	56,457	58,651	60,933	63,308	65,775
Principal Planner	02837	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Principal Planner Community Development Program	05335	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Principal Planning Aide	02840	42,099	44,123	48,623	50,973	52,914	54,947	57,063
Principal Purchasing Assistant	02847	39,178	41,055	45,228	47,412	49,243	51,147	53,130
Principal Storekeeper	02852	50,541	52,987	58,422	61,261	63,547	65,922	68,393
Printing Machine Operator 1	02571	37,548	39,343	43,335	45,422	47,073	48,782	50,570
Printing Machine Operator 2	22533	45,292	47,476	52,330	54,868	56,892	59,002	61,196
Printing Machine Operator 3	22534	47,476	49,767	54,872	57,528	59,626	61,947	64,360
Printing Machine Operator 4	22535	49,767	52,175	57,534	60,324	62,526	64,962	67,497
Program Analyst	02871	50,728	53,182	58,641	61,490	63,877	66,365	68,956
* Program Coordinator Demolition	05679	67,256	70,283	73,309	76,336	79,362	82,389	85,415
Program Monitor	04700	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Project Coordinator Construction	02883	63,693	66,796	73,694	81,130	88,391	91,754	95,258
Project Coordinator Crime Prevention Program	02884	44,658	46,812	51,594	54,089	56,069	58,120	60,260
Project Manager, Data Processing	53023	101,544	-	-	-	-	-	-
Property Clerk	02894	32,324	33,860	37,270	39,056	40,451	41,896	43,410
Public Information Officer	02927	40,557	42,503	46,830	49,095	50,888	52,762	55,177
Public Safety Telecommunicator	01296@	47,488	49,782	54,877	57,541	59,658	61,860	64,161
Public Safety Telecommunicator Trainee	06229	46,082	-	-	-	-	-	-
Public Works Inspector	02933	45,313	47,499	52,353	54,890	56,917	59,028	61,221
* Public Works Superintendent	02936	62,753	65,810	72,603	79,275	86,470	89,862	93,394
* Purchasing Agent	02952	84,734	88,832	97,542	103,391	108,702	112,833	117,195
Purchasing Assistant	02952	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Purchasing Expediter	02956	41,772	43,778	48,242	50,575	52,433	54,356	56,370
Radio Dispatcher	02958	38,518	40,363	44,466	46,606	48,303	50,066	51,910
Radio Dispatcher Typing	02959	39,313	41,198	45,387	47,529	49,224	50,989	52,831
Radio Technician	02965	52,750	55,576	58,402	61,228	64,054	66,880	69,706
* Real Estate Officer	02974	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Receptionist	02976	29,258	30,642	33,712	35,320	36,563	37,864	39,204
Recorder Operator Courts	04873	31,028	32,498	35,766	37,479	38,911	40,405	41,955
Records Management Analyst	05429	48,791	51,152	56,407	59,142	61,299	63,689	66,174
Records Manager	06382	59,859	63,343	67,029	70,931	75,059	79,427	84,050
Records Support Technician 1	56562	32,324	33,617	34,962	36,360	37,815	39,327	40,900
Records Support Technician 2	56563	36,230	37,679	39,187	40,753	42,384	44,079	45,843
Records Support Technician 3	56564	40,577	42,200	43,888	45,643	47,469	49,368	51,343
Recreation Aide	02983	28,036	29,355	32,292	35,050	36,291	37,578	38,919
Recreation Leader	02993	33,659	35,261	38,823	40,688	42,203	43,793	45,442
Recreation Program Coordinator	03018	51,333	53,817	59,343	62,230	64,649	67,172	69,792
** Recreation Supervisor	03020	40,689	42,643	46,985	51,567	56,306	58,482	60,766
* Relocation Officer (Part Time)	03060@	-	-	-	-	-	-	12,125
** Rent Regulation Officer	05681	57,088	59,862	66,026	69,246	71,852	74,559	77,372
* Research Assistant	03069	45,701	47,906	52,805	55,365	57,406	59,539	61,752
** Risk Manager	07390	84,734	88,832	97,542	103,391	108,702	112,833	117,195
** Road Repairer Superintendent	03803	62,753	65,810	72,603	79,275	86,470	89,862	93,394
* Sanitation Inspector	03110	44,162	46,290	51,024	53,489	55,433	57,587	59,822
** Secretarial Assistant	03127	41,781	43,669	47,866	52,386	55,974	57,944	60,005
Secretary Board/Commission (Part Time)	07419	1,195	-	-	-	-	-	10,928

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Secretary Board/Commission (Full Time)	07419	47,101	49,382	54,452	57,675	59,925	62,262	64,693
Security Guard	06124	33,658	35,260	38,822	40,686	42,141	43,655	45,233
Senior Account Clerk	03165@	34,497	36,141	39,795	41,704	43,203	45,658	46,387
Senior Administrative Analyst	03173@	59,841	62,753	69,223	76,197	83,234	86,495	91,730
Senior Auditor	03196@	57,907	60,721	66,975	69,773	72,309	75,136	78,078
Senior Building Maintenance Worker	03227	34,689	36,342	40,023	41,939	43,452	45,124	46,865
Senior Budget Examiner	03223	74,765	78,382	86,066	91,227	95,913	99,557	103,406
Senior Building Maintenance Worker Low Pressure License	03228	48,380	50,717	55,921	58,631	60,769	63,567	65,596
Senior Cashier	03236	41,995	44,015	48,501	50,845	52,709	54,650	56,677
Senior Clerk Transcriber	03255	33,923	35,538	39,127	41,004	42,579	44,219	45,922
Senior Community Relations Specialist	03265@	42,518	44,563	49,109	51,481	53,381	55,350	57,389
Senior Community Service Worker	03269@	37,800	39,608	43,628	45,729	47,460	49,264	51,142
Senior Computer Service Technician	07691	53,815	56,426	62,455	65,496	68,051	70,710	73,473
Senior Data Control Clerk	03294	36,874	38,638	42,555	44,603	46,207	47,885	49,638
Senior Data Processing Programmer	03295	50,872	53,334	56,345	57,419	59,651	61,973	64,387
Senior Electrician	03308	49,411	51,801	57,111	59,331	61,640	64,040	66,537
Senior Engineer	03314	75,985	79,704	87,966	92,283	95,800	99,455	103,254
Senior Engineering Aide	03320	40,945	42,910	47,280	49,559	51,376	53,270	55,230
Senior Gardener	03341	32,505	34,049	37,482	39,276	40,675	42,136	43,653
Senior Historic Preservation Specialist	15680	55,235	57,915	63,874	66,987	69,604	72,215	74,939
Senior Housing Inspector	03368	53,431	56,076	58,742	61,599	63,997	66,492	69,087
Senior Landscape Architect	04407	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Senior Legal Stenographer	03405	40,038	41,959	46,229	48,458	50,332	52,277	54,308
Senior Maintenance Repairer	03425	40,379	42,318	46,626	48,877	50,664	52,519	54,457
Senior Mechanic	03459	43,639	45,741	50,410	52,850	54,800	56,824	58,933
Senior Mechanic (Diesel)	04561	45,347	47,534	52,393	54,927	56,957	59,066	61,264
Senior Payroll Clerk	03496	35,410	37,101	40,855	42,819	44,333	45,946	47,614
Senior Personnel Assistant	04982	65,741	69,718	73,721	77,711	81,700	85,690	89,683
Senior Planner Economic Dev.	04569	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Senior Planning Aide	03512	36,906	38,672	42,592	44,645	46,274	47,954	49,700
Senior Program Development Specialist Community Service	06931	55,235	57,915	63,874	66,987	69,604	72,215	74,939
Senior Program Monitor	05399	60,729	63,685	70,253	73,684	76,466	79,352	82,364
Senior Public Works Inspector	03539	48,318	50,653	55,844	58,552	60,720	63,156	65,508
Senior Purchasing Assistant	03547	35,410	37,101	40,855	42,819	44,333	45,946	47,614
Senior Sanitation Inspector	03572	49,873	52,289	57,651	58,980	60,902	63,155	65,508
Senior Storekeeper	03600	45,313	47,499	52,353	54,890	56,917	59,028	61,221
Senior Traffic Maintenance Worker	03625	39,987	41,906	46,170	47,953	49,807	51,734	53,737
Senior Traffic Signal Electrician	03626	49,411	51,801	57,111	59,331	61,640	64,040	66,537
Senior Training Technician	05614	53,815	56,426	62,455	65,496	68,051	70,710	73,473
Signal Systems Technician 1	03714	51,321	53,374	55,509	57,729	60,038	62,440	64,937
Signal Systems Technician 2	03589	53,309	55,441	57,658	59,965	62,364	64,858	67,452
Senior Youth Group Worker	03657	42,774	44,832	49,404	51,793	53,772	55,844	57,993
Social Service Assistant	04623	34,310	35,947	39,578	41,477	42,966	44,517	46,132
Storekeeper	03779	39,599	41,500	45,719	47,924	49,670	51,500	53,389
Storekeeper Automotive	03781	41,736	43,743	48,200	50,532	52,385	54,310	56,316
Substance Abuse Counselor 1	63114	53,030	55,600	61,314	64,297	66,700	69,202	71,804
** Superintendent of Recreation	03834@	62,753	65,810	72,603	79,275	86,470	89,862	93,394
** Superintendent of Weights & Measures	01428	60,972	63,940	70,535	77,013	83,998	87,293	90,721
** Supervising Account Clerk	03848	39,383	41,271	45,468	49,988	53,576	55,545	57,606

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Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Supervising Administrative Analyst	03850@	67,236	70,517	77,807	84,864	92,574	96,211	99,999
Supervising Animal Control Officer	05999	68,870	72,005	75,139	78,273	81,407	84,541	87,682
Supervising Building Service Low Pressure License	06468	44,369	46,508	51,259	56,374	62,022	63,607	65,978
Supervising Cashier	03857@	48,906	51,270	56,525	62,190	67,800	70,448	73,201
Supervising Clerk Transcriber	03863@	37,434	39,225	43,204	47,057	51,265	53,251	55,317
Supervising Data Control Clerk	03872	46,228	48,458	53,414	58,754	63,811	66,064	68,411
Supervising Electrician	06605	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervising Engineering Aide	03881	50,231	52,663	58,064	63,883	69,650	72,373	75,204
Supervising Health Insurance Benefits Clerk	03887@	50,939	53,255	58,404	63,950	69,201	71,542	73,979
Supervising Maintenance Repairer	07338	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervising Maintenance Worker, Grounds	06731	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervising Mechanic	06724	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervising Mechanic Fire Apparatus	06726	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervising Planner	05137	62,831	65,891	72,693	79,275	86,470	89,864	93,394
Supervising Program Analyst	03927	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Supervising Property Clerk	05519	36,990	38,758	42,688	46,926	50,972	52,847	54,793
Supervising Public Safety Telecommunicator	03865@	50,266	52,697	58,104	63,660	69,407	72,121	74,938
Supervising School Traffic Guard	03937	50,154	52,582	57,975	63,194	68,900	71,590	74,388
Supervising Youth Group Worker	03945@	40,955	42,921	47,292	52,002	56,645	58,749	60,925
Supervisor Demolition	06910	50,819	53,278	58,746	64,195	69,621	71,964	74,405
Supervisor of Accounts	03969	45,668	47,872	52,767	58,045	63,376	65,844	68,412
Supervisor of Collection of Revenue		54,863	57,525	63,440	69,818	76,133	79,120	82,212
Supervisor of Motor Pool	05971	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervisor of Real Estate Sales	04060	42,051	44,072	48,567	53,409	58,211	60,470	62,828
Supervisor of Senior Citizens Activities	04069	43,282	45,366	49,996	54,984	59,926	62,257	64,731
Supervisor of Telephone Systems	04080	38,656	40,509	42,771	45,701	49,786	51,711	53,716
Supervisor Public Works	06650	45,913	48,127	53,048	58,353	63,608	66,086	68,565
Supervisor Traffic Maintenance	06816	51,464	53,957	57,004	59,219	64,557	67,073	69,690
Tax Searcher	04130	40,085	42,008	46,282	48,517	50,289	52,135	54,052
Technical Assistant Contract Administration	62844	47,533	49,799	54,838	57,465	59,540	61,687	63,933
Technical Assistant to the Construction Official	05193	42,003	44,025	48,512	50,859	52,703	54,631	56,627
Technician, Management Information Systems	53099	50,872	53,334	56,345	57,419	59,651	61,973	64,387
Telecommunications Systems Analyst	07604	46,111	48,335	53,280	58,606	63,877	66,365	68,956
Telephone Operator	04145@	35,472	37,165	40,926	42,892	44,442	46,053	47,727
Tractor Trailer Driver	04179	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Traffic Maintenance Worker	04189	37,402	39,191	43,167	44,830	46,558	48,357	50,226
Traffic Signal Electrician	04192	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Traffic Signal Superintendent 1	00799	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Traffic Signal Superintendent 2	04196	65,197	68,378	75,443	82,380	89,862	93,391	97,065
Traffic Signal Supervisor 1	06819	55,376	58,065	64,034	66,536	69,132	71,833	74,642
Traffic Signal Supervisor 2	04082	57,526	60,323	66,529	69,132	71,833	74,642	79,225
Traffic Signal Technician 1	04195	51,321	53,807	59,330	61,640	64,040	66,536	69,134
Traffic Signal Technician 2	05219	53,309	55,894	61,634	64,040	66,536	69,132	71,882
Training Technician	04207	49,767	52,175	57,534	60,324	62,526	64,962	67,497
Tree Maintenance Worker 1	04220	38,337	40,174	44,263	46,389	48,068	49,926	51,859
Truck Driver	04222	37,886	39,700	43,730	45,834	47,507	49,238	51,040

1/1/19(Contract Settlement)
 amended 2/20

* CWA Non-Supervisory Unit
 **CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Violations Clerk	04244	69,789	73385.11	80,580	85411.61	89,798	93,211	96,815
Weights and Measures Apprentice	04201	-	-	-	-	-	-	37,213
Welder	04305	41,599	43,596	48,041	50,364	52,212	54,126	56,131
Youth Group Worker	04333	40,820	42,779	47,137	49,414	51,221	53,099	55,064
Youth Group Worker Bil. In S&E	04334	40,820	42,779	47,137	49,414	51,221	53,099	55,064
Youth Services Counselor	04336	44,779	46,937	51,734	54,241	56,241	58,323	60,489
Zoning Officer (Part Time)	04338	-	-	-	-	-	-	7,439

1/1/19(Contract Settlement)
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

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

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

SECTION 1. Amending previously adopted salary & wage ordinance by second reading dated December 20, 2019 to add the omitted title of Signal Systems Tech 1 & 2 and to correct the salary for Municipal Court Administrator.

SECTION 2. The effective date of these amendments shall be as of April 2, 2019.

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

SECTION 4. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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


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

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

4/2/19

**Amended
February
2020**

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

Elected Officials

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

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	150,000
Department Directors	75,000	150,000
Assistant Department Directors	89,658	

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

City Attorney's Office

First Assistant City Attorney	75,000	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28,000	75,000

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Confidential Aide	34,809	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	1	4,893
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
Municipal Clerk	-	123,543
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
Tax Assessor	93,771	116,370
Tax Collector	93,771	116,370
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases
Section VI. The employees of these titles are entitled to all benefits as set for the classified section.

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

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

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Account Clerk		00001	30,996	32,465	35,728	37,434	38,767	40,146	41,589
Accountant		00004	46,499	48,744	53,731	55,816	57,982	60,238	62,583
Accounting Assistant		50451	36,817	38,576	42,486	44,533	46,148	47,823	49,572
Administrative Analyst		00010	50,728	53,182	58,641	61,490	63,877	66,365	68,956
* Administrative Clerk		00020	46,462	48,564	53,240	58,278	63,259	65,618	68,063
* Administrative Secretary		00112	53,863	56,324	61,796	67,533	72,981	75,339	77,795
* Affirmative Action Officer		00233@	66,048	69,270	76,429	83,358	90,932	94,505	98,223
Analyst Grant Applications		00259	52,535	55,082	60,738	63,695	66,080	68,619	71,127
Animal Control Officer		00264@	51,235	53,797	59,176	62,136	64,620	67,206	69,894
Architect		00276@	59,542	62,438	68,875	72,790	73,970	79,294	82,740
Assistant Administrative Analyst		00302@	41,772	43,778	48,242	50,575	52,429	54,356	56,364
Assistant Animal Control Officer		00312@	43,502	45,676	50,244	52,757	54,867	57,061	59,344
Assistant Assessor		00317@	47,327	49,612	54,692	57,347	59,472	60,860	63,981
Assistant Chief Housing Inspector		00387	58,941	61,807	64,818	67,977	70,631	73,394	76,265
* Assistant Engineer		00518	62,730	65,786	72,576	79,894	87,045	90,358	93,803
* Assistant Municipal Clerk		00617	48,108	50,433	55,598	61,167	66,679	69,282	71,988

4/2/19
Contract Settlement - Contract Administrator * CWA Non-Supervisory Unit
Amended 2/20 **CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Assistant Municipal Clerk*		-	-	-	-	-	-	79,332
Assistant Municipal Tax Collector	00627@	68,870	72,233	79,705	87,761	95,889	99,656	105,703
Assistant Payroll Supervisor	00639	50,477	52,365	56,562	61,082	64,670	66,640	68,700
Assistant Planner	00645	45,339	47,524	52,383	54,920	56,951	59,056	61,255
Assistant Public Works Superintendent	00671	52,063	54,586	60,192	66,232	72,218	75,043	77,980
Assistant Purchasing Agent	00673	48,108	50,432	55,598	61,167	66,680	69,282	71,988
Assistant Superintendent of Weights & Measures	00445	38,812	40,672	44,805	49,260	53,576	55,545	57,606
Assistant Traffic Engineer	00795	62,762	65,821	72,614	79,937	87,090	90,409	93,855
Assistant Violations Clerk	00806	36,817	38,576	42,486	44,533	46,148	47,823	49,572
Assistant Zoning Officer (Part Time)	00822@	-	-	-	-	-	-	6,743
Auditor	00846	52,535	55,082	60,738	63,695	66,080	68,635	71,127
Building Inspector (ICS)	00924	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Building Inspector Apprentice	06969	48,088	53,584	-	-	-	-	-
Building Maintenance Worker	00929	32,924	34,489	37,966	39,421	40,932	42,507	44,143
Building Maintenance Worker Low Pressure License	00933	46,152	48,380	53,328	55,913	57,980	60,132	62,368
Building Service Worker	00938	30,410	31,851	35,050	36,724	38,026	39,377	40,785
Building Subcode Official (HHS)	05048	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Carpenter	00971	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Carpenters Helper	00974	37,631	39,433	43,433	45,521	47,273	49,104	51,003
Cashier	00976	39,733	41,639	45,874	48,089	49,838	51,668	53,564
Chief Accountant	01005	58,976	61,843	68,218	75,085	81,911	85,016	90,005
Chief Assistant Assessor	01016	51,352	53,839	59,365	65,321	71,339	74,127	77,024
Chief Clerk	01037	53,863	56,324	61,796	67,533	72,981	75,339	77,795
Chief Community Relations Specialist	01107	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Chief Housing Inspector	01139	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Chief Landscape Architect	01150	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Chief License Inspector	01153	55,752	58,458	64,473	70,953	77,273	80,199	83,242
Chief Sanitation Inspector	01209	44,782	46,941	51,745	56,909	61,885	64,296	66,803
Claims Examiner, Workers Compensation, Typing	01242	44,288	46,284	50,717	55,505	59,375	62,925	74,654
Clerk 1	01245	29,258	30,642	33,712	35,320	36,563	37,864	39,204
Clerk 1 (Assessing Clerk)	01245	34,849	36,512	40,205	42,136	43,652	45,228	46,872
Clerk 2	03247	32,324	33,859	37,269	39,055	40,451	41,896	43,410
Clerk 3	02773	36,230	37,962	41,808	43,820	45,401	47,052	48,763
Clerk 3 (Principal Personnel Clerk)	02773	50,973	53,442	56,458	58,651	60,933	63,308	65,775
Clerk 4	03859	36,150	37,877	41,714	45,850	49,838	51,668	53,584
Clerk Stenographer 1	01260	32,745	34,302	37,760	39,567	40,983	42,456	43,991
Clerk Stenographer 2	03253	34,497	36,141	39,795	41,704	43,203	44,765	46,387
Clerk Stenographer 3	02777	37,989	39,807	43,848	45,961	47,630	49,368	51,173
Clerk Stenographer 4	03862@	38,008	39,827	43,871	48,228	52,279	54,300	56,414
Clerk Transcriber	01266	32,176	33,704	37,098	38,870	40,361	41,912	43,524
Clerk Typist 1, Evidence Handling	23239	33,255	34,836	38,352	40,187	41,583	43,078	44,632
Code Enforcement Officer	01285	45,620	47,821	50,130	52,555	55,103	57,777	60,586
Community Organization Specialist	01303	34,766	36,424	40,106	42,032	43,059	44,616	46,228
Community Relations Specialist, Law Enforcement	05543	41,725	43,730	48,186	50,519	52,365	54,297	56,303
Community Service Aide	01313	30,283	31,715	34,900	36,566	37,923	39,377	40,785
Community Service Worker	01319	32,505	34,049	37,482	39,276	40,675	42,136	43,653
Complaint Investigator	01324	37,402	39,191	43,167	45,246	46,889	48,595	50,376
Computer Service Technician	07605	48,364	50,703	55,905	58,614	60,752	63,118	65,578
Construction Official	05045	78,300	81,307	90,075	95,381	99,133	103,034	107,089

4/2/19

Contract Settlement - Contract Administrator

Amended 2/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Contract Administrator 1	51254	56,958	59,729	65,888	72,526	79,223	84,385	87,310
Contract Compliance Representative	04883	56,898	61,927	65,657	71,142	73,472	75,905	79,620
Coordinator for Federal & State Aid	01355	61,330	64,317	70,952	78,100	85,323	88,674	92,157
Coordinator of Monitoring & Evaluation	04716	55,848	58,559	64,585	71,080	77,515	80,549	83,707
Coordinator of Motor Vehicle Repair	07607	78,185	81,968	90,003	95,401	100,299	104,113	108,138
Coordinator of Volunteers	01371	55,848	58,559	64,586	71,080	77,515	80,550	83,706
Cost Estimator Property Improvement	01379	48,952	51,321	56,580	59,330	61,536	63,829	66,211
Court Interpreter S&E	07959	46,499	48,744	53,731	55,816	57,982	60,238	62,583
Customer Service Representative	01459	42,095	44,119	48,618	50,965	52,911	54,863	56,892
Customer Service Representative Bil. In Spanish & English	08033	42,095	44,119	48,618	50,965	52,911	54,863	56,892
Data Control Clerk	01468	33,921	35,535	39,126	40,999	42,472	44,005	45,596
Data Entry Operator 1	53292	32,112	33,637	37,025	38,796	40,184	41,628	43,118
Data Entry Operator 1 (DEMO-Typing)		32,961	34,529	38,013	39,836	41,259	42,744	44,285
Data Entry Operator 2	53293	35,730	37,436	41,226	43,207	44,766	46,389	48,076
Data Entry Operator 3	53294	39,573	41,473	45,690	47,452	49,288	51,193	53,176
Data Entry Operator 4	53295	47,329	49,615	54,695	59,608	64,982	67,516	70,152
Data Processing Programmer	01474	44,162	46,290	51,018	53,485	55,461	57,680	59,822
Data Processing Programmer Trainee	01475	42,923	-	-	-	-	-	-
Deputy Municipal Court Administrator	07796	53,863	56,324	61,797	67,533	72,981	75,339	77,796
Deputy Municipal Court Administrator Bilingual S/E	07903	53,863	56,324	61,797	67,533	72,981	75,339	77,796
Deputy Registrar of Vital Statistics	05120	52,534	55,082	60,739	63,695	55,364	68,619	71,127
Deputy Tax Assessor	05780	79,748	82,556	91,804	97,308	102,306	106,194	110,300
Economic Development Rep. 2	55503	65,247	68,429	75,778	79,486	82,601	85,841	89,210
Director of Economic and Industrial Development		84,734	88,832	97,542	103,391	108,702	112,833	117,195
Director of Licenses	07163	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Director of Inspections	01607@	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Director of Neighborhood Preservation Program	02569	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Director of Youth Services	01651	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Electrical Inspector (ICS)	01699	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Electrical Subcode Official (HHS)	05046	72,278	75,826	83,680	87,783	91,058	94,519	98,127
Electrician	01706	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Electrician Helper	01710	37,631	39,433	43,433	45,521	47,273	49,104	51,003
Elevator Subcode Official	07928	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Employee Benefits Clerk	04758	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Employee Benefits Specialist	01728	34,275	35,907	39,536	41,431	42,984	44,598	46,285
Engineering Aide	01733	37,468	39,258	43,244	45,324	47,073	48,891	50,781
Equipment Operator	01746	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Executive Assistant	04586	0	-	-	-	-	-	109,198
Garage Attendant	01877	34,025	35,647	39,247	41,127	42,678	44,290	45,978
Gardener	01883	37,886	39,700	43,730	45,834	47,507	49,238	51,040
General Supervisor Laboring	06635	45,913	48,128	53,048	58,352	63,609	66,086	68,665
General Supervisor Parks	06699	45,913	48,127	53,048	58,353	63,608	66,086	68,665
General Supervisor, Public Works	06652	52,960	55,528	58,666	60,948	66,445	69,036	71,733
GIS Specialist 3	03176	59,936	62,932	69,225	72,687	75,593	78,617	81,762
GIS Specialist Trainee	03174	52,874	-	-	-	-	-	-
Heavy Equipment Operator	02001@	46,079	48,303	53,245	55,824	57,980	60,132	62,368
Historic Preservation Specialist	15679	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Housing Coordinator	02065	61,609	64,610	70,908	77,837	84,696	88,020	91,477
Housing Inspector	02071	45,620	47,821	50,130	52,555	55,103	57,777	60,586

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Contract Settlement - Contract Administrator

* CWA Non-Supervisory Unit

Amended 2/20

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
								63,704
Identification Officer	02081	-	-	-	-	-	-	71,127
Industrial Representative	02095	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Interviewer, Courts	06207	42,094	44,119	48,618	50,966	52,911	54,863	56,892
Interviewer, Courts, Bilingual Spanish & English	07573	42,094	44,119	48,618	50,966	52,911	54,863	56,892
Investigator A.B.C.	02175	-	-	-	-	-	-	9,989
Investigator Public Works	05217	48,318	50,653	55,844	58,552	60,720	63,156	65,508
Job Developer	02217	65,741	69,029	75,931	79,728	82,916	86,233	89,683
Keyboarding Clerk 1	01268	30,132	31,558	34,727	36,379	37,666	39,010	40,405
Keyboarding Clerk 2	03256@	33,255	34,836	38,352	40,187	41,583	43,078	44,632
Keyboarding Clerk 3	02781	37,157	38,934	42,884	44,948	46,538	48,232	49,988
Keyboarding Clerk 4	03864@	36,990	38,758	42,688	46,926	50,973	52,847	54,792
Laborer 1	02248	34,961	36,628	40,334	42,267	43,793	45,372	47,024
Laborer 1 (Laborer Heavy)	02248	36,588	38,337	42,224	44,251	45,857	47,519	49,260
Laborer 3	06633	43,553	45,649	50,309	55,330	60,310	62,652	65,094
Landscape Architect	02256@	43,095	45,171	49,778	52,185	54,183	56,268	58,438
Legal Secretary	07675	42,003	44,025	48,512	50,859	52,703	54,631	56,627
Legal Stenographer	02279	36,230	37,962	41,808	43,820	45,401	47,052	48,763
License Inspector	02292	44,968	47,136	51,953	54,472	56,353	58,424	60,586
License Inspector Bil. In S&E	05785	44,968	47,136	51,953	54,472	56,353	58,424	60,586
Loan Advisor	05136	37,800	39,608	43,628	45,729	47,460	49,264	51,142
Mail Clerk	02320	39,588	41,486	45,704	47,913	49,657	51,480	53,381
Maintenance Repairer	02328	36,830	38,590	42,503	44,546	46,170	47,851	49,601
Maintenance Superintendent	02384	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Maintenance Supervisor, Grounds	06731	43,553	45,649	50,309	55,330	60,310	62,652	65,094
Maintenance Worker 1, Grounds	01940	34,580	36,229	39,893	41,807	43,367	44,936	46,565
Management Information Systems Specialist	04354	84,734	88,832	97,542	103,391	108,702	112,833	117,195
Material Management Coordinator	05702	53,812	56,423	62,224	65,255	67,800	70,446	73,201
Mechanic	02434	41,599	43,596	48,041	50,364	52,212	54,126	56,131
Mechanic (Diesel)	02440	43,298	45,382	50,015	52,434	54,365	56,374	58,460
Mechanic Fire Apparatus	02441	43,639	45,741	50,410	52,850	54,800	56,824	58,933
Mechanic's Helper	02456@	36,588	38,337	42,224	43,011	44,568	46,183	47,873
Motor Broom Driver	05565	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Municipal Court Administrator	07795	72,941	76,470	83,967	89,002	93,573	97,129	100,884
Municipal Court Attendant	02524	-	-	-	-	-	-	52,776
Network Administrator 1	10107	72,966	76,614	84,276	88,489	92,030	95,711	99,539
Network Administrator 2	10108	78,882	82,827	91,110	95,665	99,492	103,472	107,610
Omnibus Operator	05594	34,094	35,717	39,325	40,836	42,403	44,034	45,732
Paralegal Specialist	02593	48,563	50,883	56,078	58,786	62,550	64,859	67,256
Parking Enforcement Officer	07305	36,708	38,465	42,363	44,402	46,008	47,686	49,427
Payroll Clerk	02634	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Payroll Supervisor	02636	59,952	62,812	69,169	76,020	82,813	86,012	89,346
Personnel Assistant	02648@	60,728	64,333	67,938	71,542	75,147	78,751	82,358
Planning Aide	02685	34,275	35,907	39,536	41,431	42,984	44,598	46,285
Planning Director	02686	79,748	83,607	91,804	97,308	102,306	106,194	110,300
Plumbing Inspector (ICS)	02704	60,926	63,893	70,485	73,927	76,817	79,826	82,961
Plumbing Subcode Official (HHS)	05056	65,649	68,850	75,965	83,633	91,058	94,519	98,127
Principal Account Clerk	02755	36,817	38,576	42,486	44,533	46,148	47,823	49,572
Principal Account Clerk (Typing)		37,663	39,466	43,469	45,564	47,279	49,000	50,803
Principal Cashier	02771	44,817	46,977	51,777	54,287	56,321	58,401	60,570
Principal Clerk Transcriber	02779	37,412	39,201	43,179	45,257	47,005	48,818	50,709
Principal Community Organization Specialist	02785@	39,850	41,762	46,008	48,231	50,063	51,980	53,972

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Contract Settlement - Contract Administrator

* CWA Non-Supervisory Unit

Amended 2/20

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Principal Data Control Clerk	04646	39,848	41,759	46,007	48,229	49,991	51,823	53,729
Principal Employee Benefits Clerk	04936	39,178	41,055	45,228	47,412	49,243	51,147	53,130
Principal Engineering Aide	02804	47,887	50,201	55,341	57,491	59,726	62,051	64,468
Principal Legal Stenographer	02819	48,459	48,703	53,684	56,287	59,905	62,126	64,430
Principal Payroll Clerk	02831	50,974	53,442	56,457	58,651	60,933	63,308	65,775
Principal Planner	02837	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Principal Planner Community Development Program	05335	52,535	55,082	60,738	63,695	66,080	68,549	71,127
Principal Planning Aide	02840	42,099	44,123	48,623	50,973	52,914	54,947	57,063
Principal Purchasing Assistant	02847	39,178	41,055	45,228	47,412	49,243	51,147	53,130
Principal Storekeeper	02852	50,541	52,987	58,422	61,261	63,547	65,922	68,393
Printing Machine Operator 1	02571	37,548	39,343	43,335	45,422	47,073	48,782	50,570
Printing Machine Operator 2	22533	45,292	47,476	52,330	54,868	56,892	59,002	61,196
Printing Machine Operator 3	22534	47,476	49,767	54,872	57,528	59,626	61,947	64,360
Printing Machine Operator 4	22535	49,767	52,175	57,534	60,324	62,526	64,962	67,497
Program Analyst	02871	50,728	53,182	58,641	61,490	63,877	66,365	68,956
Program Coordinator Demolition	05679	67,256	70,283	73,309	76,336	79,362	82,389	85,415
Program Monitor	04700	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Project Coordinator Construction	02883	63,693	66,796	73,694	81,130	88,391	91,754	95,258
Project Coordinator Crime Prevention Program	02884	44,658	46,812	51,594	54,089	56,069	58,120	60,260
Project Manager, Data Processing	53023	101,544	-	-	-	-	-	-
Property Clerk	02894	32,324	33,860	37,270	39,056	40,451	41,896	43,410
Public Information Officer	02927	40,557	42,503	46,830	49,095	50,888	52,762	55,177
Public Safety Telecommunicator	01296@	47,488	49,782	54,877	57,541	59,658	61,860	64,161
Public Safety Telecommunicator Trainee	06229	46,082	-	-	-	-	-	-
Public Works Inspector	02933	45,313	47,499	52,353	54,890	56,917	59,028	61,221
* Public Works Superintendent	02936	62,753	65,810	72,603	79,275	86,470	89,862	93,394
* Purchasing Agent	02952	84,734	88,832	97,542	103,391	108,702	112,833	117,195
Purchasing Assistant	02952	31,928	33,445	36,814	38,568	39,899	41,330	42,814
Purchasing Expediter	02956	41,772	43,778	48,242	50,575	52,433	54,356	56,370
Radio Dispatcher	02958	38,518	40,363	44,466	46,606	48,303	50,066	51,910
Radio Dispatcher Typing	02959	39,313	41,198	45,387	47,529	49,224	50,989	52,831
Radio Technician	02965	52,750	55,576	58,402	61,228	64,054	66,880	69,706
* Real Estate Officer	02974	56,455	59,197	65,290	71,858	78,364	81,437	84,631
Receptionist	02976	29,258	30,642	33,712	35,320	36,563	37,864	39,204
Recorder Operator Courts	04873	31,028	32,498	35,766	37,479	38,911	40,405	41,955
Records Management Analyst	05429	48,791	51,152	56,407	59,142	61,299	63,689	66,174
Records Manager	06382	59,859	63,343	67,029	70,931	75,059	79,427	84,050
Records Support Technician 1	56562	32,324	33,617	34,962	36,360	37,815	39,327	40,900
Records Support Technician 2	56563	36,230	37,679	39,187	40,753	42,384	44,079	45,843
Records Support Technician 3	56564	40,577	42,200	43,888	45,643	47,469	49,368	51,343
Recreation Aide	02983	28,036	29,355	32,292	35,050	36,291	37,578	38,919
Recreation Leader	02993	33,659	35,261	38,823	40,688	42,203	43,793	45,442
Recreation Program Coordinator	03018	51,333	53,817	59,343	62,230	64,649	67,172	69,792
* Recreation Supervisor	03020	40,689	42,643	46,985	51,667	56,306	58,482	60,766
* Relocation Officer (Part Time)	03060@	-	-	-	-	-	-	12,125
* Rent Regulation Officer	05681	57,088	59,862	66,026	69,246	71,852	74,559	77,372
* Research Assistant	03069	45,701	47,908	52,805	55,365	57,406	59,539	61,752
* Risk Manager	07390	84,734	88,832	97,542	103,391	108,702	112,833	117,195
** Road Repairer Superintendent	03803	62,753	65,810	72,603	79,275	86,470	89,862	93,394
* Sanitation Inspector	03110	44,162	46,290	51,024	53,489	55,433	57,587	59,822
** Secretarial Assistant	03127	41,781	43,669	47,866	52,386	55,974	57,944	60,005

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Contract Settlement - Contract Administrator
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Secretary Board/Commission (Part Time)	07419	1,195	-	-	-	-	-	10,928
Secretary Board/Commission (Full Time)	07419	47,101	49,382	54,452	57,675	59,925	62,262	64,693
Security Guard	06124	33,658	35,260	38,822	40,686	42,141	43,655	45,233
Senior Account Clerk	03165@	34,497	36,141	39,795	41,704	43,203	45,658	46,387
Senior Administrative Analyst	03173@	59,841	62,753	69,223	76,197	83,234	86,495	91,730
Senior Auditor	03196@	57,907	60,721	66,975	69,773	72,309	75,136	78,078
Senior Building Maintenance Worker	03227	34,689	36,342	40,023	41,939	43,452	45,124	46,865
Senior Budget Examiner	03223	74,765	78,382	86,066	91,227	95,913	99,557	103,406
Senior Building Maintenance Worker Low Pressure License	03228	48,380	50,717	55,921	58,631	60,769	63,567	65,596
Senior Cashier	03236	41,995	44,015	48,501	50,845	52,709	54,650	56,677
Senior Clerk Transcriber	03255	33,923	35,538	39,127	41,004	42,579	44,219	45,922
Senior Community Relations Specialist	03265@	42,518	44,563	49,109	51,481	53,381	55,350	57,389
Senior Community Service Worker	03269@	37,800	39,608	43,628	45,729	47,460	49,264	51,142
Senior Computer Service Technician	07691	53,815	56,426	62,455	65,496	68,051	70,710	73,473
Senior Data Control Clerk	03294	36,874	38,638	42,555	44,603	46,207	47,885	49,638
Senior Data Processing Programmer	03295	50,872	53,334	56,345	57,419	59,651	61,973	64,387
Senior Electrician	03308	49,411	51,801	57,111	59,331	61,640	64,040	66,537
Senior Engineer	03314	75,985	79,704	87,966	92,283	95,800	99,455	103,254
Senior Engineering Aide	03320	40,945	42,910	47,280	49,559	51,376	53,270	55,230
Senior Gardener	03341	32,505	34,049	37,482	39,276	40,675	42,136	43,653
Senior Historic Preservation Specialist	15680	55,235	57,915	63,874	66,987	69,604	72,215	74,939
Senior Housing Inspector	03368	53,431	56,076	58,742	61,599	63,997	66,492	69,087
Senior Landscape Architect	04407	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Senior Legal Stenographer	03405	40,038	41,959	46,229	48,458	50,332	52,277	54,308
Senior Maintenance Repairer	03425	40,379	42,318	46,626	48,877	50,664	52,519	54,457
Senior Mechanic	03459	43,639	45,741	50,410	52,850	54,800	56,824	58,933
Senior Mechanic (Diesel)	04561	45,347	47,534	52,393	54,927	56,957	59,066	61,264
Senior Payroll Clerk	03496	35,410	37,101	40,855	42,819	44,333	45,946	47,614
Senior Personnel Assistant	04982	65,741	69,718	73,721	77,711	81,700	85,690	89,683
Senior Planner Economic Dev.	04569	49,342	51,729	57,031	59,803	62,024	64,339	66,748
Senior Planning Aide	03512	36,906	38,672	42,592	44,645	46,274	47,954	49,700
Senior Program Development Specialist	06931	55,235	57,915	63,874	66,987	69,604	72,215	74,939
Community Service	05399	60,729	63,685	70,253	73,684	76,466	79,352	82,364
Senior Program Monitor	03539	48,318	50,653	55,844	58,552	60,720	63,156	65,508
Senior Public Works Inspector	03547	35,410	37,101	40,855	42,819	44,333	45,946	47,614
Senior Purchasing Assistant	03572	49,873	52,289	57,651	58,980	60,902	63,155	65,508
Senior Sanitation Inspector	03600	45,313	47,499	52,353	54,890	56,917	59,028	61,221
Senior Storekeeper	03625	39,987	41,906	46,170	47,953	49,807	51,734	53,737
Senior Traffic Maintenance Worker	03626	49,411	51,801	57,111	59,331	61,640	64,040	66,537
Senior Traffic Signal Electrician	05614	53,815	56,426	62,455	65,496	68,051	70,710	73,473
Senior Training Technician	03657	42,774	44,832	49,404	51,793	53,772	55,844	57,993
Senior Youth Group Worker	03714	51,321	53,374	58,509	57,729	60,038	62,440	64,937
Signal Systems Technician 1	03589	53,309	55,441	57,658	59,965	62,364	64,858	67,452
Signal Systems Technician 2	04623	34,310	35,947	39,578	41,477	42,966	44,517	46,132
Social Service Assistant	03779	39,599	41,500	45,719	47,924	49,670	51,500	53,389
Storekeeper	03781	41,736	43,743	48,200	50,532	52,385	54,310	56,316
Storekeeper Automotive	63114	53,030	55,600	61,314	64,297	66,700	69,202	71,804
Substance Abuse Counselor 1	03834@	62,753	65,810	72,603	79,275	86,470	89,862	93,394
** Superintendent of Recreation								

4/2/19

Contract Settlement - Contract Administrator

Amended 2/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Superintendent of Weights & Measures	01428	60,972	63,940	70,535	77,013	83,998	87,293	90,721
Supervising Account Clerk	03848	39,383	41,271	45,468	49,988	53,576	55,545	57,606
Supervising Administrative Analyst	03850@	67,236	70,517	77,807	84,864	92,574	96,211	99,999
Supervising Animal Control Officer	05999	68,870	72,005	75,139	78,273	81,407	84,541	87,682
Supervising Building Service Low Pressure License	06468	44,369	46,508	51,259	56,374	62,022	63,607	65,978
Supervising Cashier	03857@	48,906	51,270	56,525	62,190	67,800	70,446	73,201
Supervising Clerk Transcriber	03863@	37,434	39,225	43,204	47,057	51,265	53,251	55,317
Supervising Data Control Clerk	03872	46,228	48,458	53,414	58,754	63,811	66,064	68,411
Supervising Electrician	06605	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervising Engineering Aide	03881	50,231	52,663	58,064	63,883	69,650	72,373	75,204
Supervising Health Insurance Benefits Clerk	03887@	50,939	53,255	58,404	63,950	69,201	71,542	73,979
Supervising Maintenance Repairer	07338	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervising Maintenance Worker, Grounds	06731	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervising Mechanic	06724	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervising Mechanic Fire Apparatus	06726	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervising Planner	05137	62,831	65,891	72,693	79,275	86,470	89,864	93,394
Supervising Program Analyst	03927	56,455	59,197	65,290	71,858	78,364	81,437	84,531
Supervising Property Clerk	05519	36,990	38,758	42,688	46,926	50,972	52,847	54,793
Supervising Public Safety Telecommunicator	03865@	50,266	52,697	58,104	63,660	69,407	72,121	74,938
Supervising School Traffic Guard	03937	50,154	52,582	57,975	63,194	68,900	71,590	74,388
Supervising Youth Group Worker	03945@	40,955	42,921	47,292	52,002	56,645	58,749	60,925
Supervisor Demolition	06910	50,819	53,278	58,746	64,195	69,621	71,964	74,405
Supervisor of Accounts	03969	45,668	47,872	52,767	58,045	63,376	65,844	68,412
Supervisor of Collection of Revenue		54,863	57,525	63,440	69,818	76,133	79,120	82,212
Supervisor of Motor Pool	05971	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervisor of Real Estate Sales	04060	42,051	44,072	48,567	53,409	58,211	60,470	62,828
Supervisor of Senior Citizens Activities	04069	43,282	45,366	49,996	54,984	59,926	62,257	64,731
Supervisor of Telephone Systems	04080	38,656	40,509	42,771	45,701	49,786	51,711	53,716
Supervisor Public Works	06650	45,913	48,127	53,048	58,353	63,608	66,086	68,665
Supervisor Traffic Maintenance	06816	51,464	53,957	57,004	59,219	64,557	67,073	69,690
Tax Searcher	04130	40,085	42,008	46,282	48,517	50,289	52,135	54,052
Technical Assistant Contract Administration	62844	47,533	49,799	54,838	57,465	59,540	61,687	63,933
Technical Assistant to the Construction Official	05193	42,003	44,025	48,512	50,859	52,703	54,631	56,627
Technician, Management Information Systems	53099	50,872	53,334	56,345	57,419	59,651	61,973	64,387
Telecommunications Systems Analyst	07604	46,111	48,335	53,280	58,606	63,877	66,365	68,956
Telephone Operator	04145@	35,472	37,165	40,926	42,892	44,442	46,053	47,727
Tractor Trailer Driver	04179	38,536	40,381	44,485	46,629	48,333	50,095	51,929
Traffic Maintenance Worker	04189	37,402	39,191	43,167	44,830	46,558	48,357	50,226
Traffic Signal Electrician	04192	45,049	47,222	52,047	54,565	56,583	58,671	60,855
Traffic Signal Superintendent 1	00799	62,753	65,810	72,603	79,275	86,470	89,862	93,394
Traffic Signal Superintendent 2	04196	65,197	68,378	75,443	82,380	89,862	93,391	97,065
Traffic Signal Supervisor 1	06819	55,376	58,065	64,034	66,536	69,132	71,833	74,642
Traffic Signal Supervisor 2	04082	57,526	60,323	66,529	69,132	71,833	74,642	79,225
Traffic Signal Technician 1	04195	51,321	53,807	59,330	61,640	64,040	66,536	69,134
Traffic Signal Technician 2	05219	53,309	55,894	61,634	64,040	66,536	69,132	71,882

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Contract Settlement - Contract Administrator

* CWA Non-Supervisory Unit

Amended 2/20

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Training Technician	04207	49,767	52,175	57,534	60,324	62,526	64,962	67,497
Tree Maintenance Worker 1	04220	38,337	40,174	44,263	46,389	48,068	49,926	51,859
Truck Driver	04222	37,886	39,700	43,730	45,834	47,507	49,238	51,040
Violations Clerk	04244	69,789	73,385.11	80,580	85,411.61	89,798	93,211	96,815
Weights and Measures Apprentice	04201	-	-	-	-	-	-	37,213
Welder	04305	41,599	43,596	48,041	50,364	52,212	54,128	56,131
Youth Group Worker	04333	40,820	42,779	47,137	49,414	51,221	53,099	55,064
Youth Group Worker Bil. In S&E	04334	40,820	42,779	47,137	49,414	51,221	53,099	55,064
Youth Services Counselor	04336	44,779	46,937	51,734	54,241	56,241	58,323	60,489
Zoning Officer (Part Time)	04338	-	-	-	-	-	-	7,439

4/2/19

Contract Settlement - Contract Administrator
Amended 2/20

* CWA Non-Supervisory Unit
**CWA Supervisory Unit

05

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

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

SECTION 1. Amending previously adopted salary & wage ordinance by second reading dated December 20, 2019 to add the omitted title of Signal Systems Tech 1 & 2 and to correct the salary for Municipal Court Administrator.

SECTION 2. The effective date of these amendments shall be as of January 1, 2020.

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

SECTION 4. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 7. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1/1/20

Amended

February

2020

1/1/2020*

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

Elected Officials

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

Section II. The employees listed in this section shall be entitled to all benefits as set for classified service except overtime payments.
The salaries for the following department heads shall be as follows:

Department Directors and Assistant Department Directors

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

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

City Attorney's Office

First Assistant City Attorney	75,000	110,000
Counsel to the Mayor/Counsel to City Council	1	95,000
Supervising Litigation Attorney	70,000	95,000
Assistant City Attorney General & Litigation	60,000	90,000
Municipal Prosecutor	60,000	90,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	95,000
Chief Financial Officer	-	95,000
Comptroller	1	90,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	90,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	28,000	75,000

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Confidential Aide	34,809	79,500
Attorney - A.B.C.	2,500	6,438
Attorney - Affirmative Action Review Council	1	4,893
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
Municipal Clerk	-	126,632
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
Tax Assessor	93,771	119,279
Tax Collector	93,771	119,279
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section VI.

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

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor		06170	37,405	39,211	43,225	45,773	47,552	49,402	51,329
Secretary to the ABC Board		06982	5,535	5,794	6,364	6,728	6,980	7,245	7,521

Section VII.

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

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Account Clerk		00001	31,770	33,277	36,621	38,370	39,737	41,149	42,629
Accountant		00004	47,662	49,963	55,074	57,211	59,432	61,744	64,148
Accounting Assistant		50451	37,737	39,540	43,548	45,646	47,301	49,019	50,812
Administrative Analyst		00010	51,996	54,512	60,107	63,027	65,474	68,024	70,680
* Administrative Clerk		00020	47,623	49,778	54,571	59,734	64,840	67,258	69,765
* Administrative Secretary		00112	55,209	57,732	63,341	69,222	74,806	77,223	79,740
* Affirmative Action Officer		00233@	67,699	71,001	78,340	85,442	93,205	96,868	100,678
Analyst Grant Applications		00259	53,848	56,459	62,257	65,287	67,732	70,334	72,906
Animal Control Officer		00264@	52,516	55,142	60,656	63,689	66,236	68,886	71,641
Architect		00276@	61,031	63,999	70,597	74,610	75,819	81,277	84,808
Assistant Administrative Analyst		00302@	42,816	44,873	49,448	51,839	53,740	55,715	57,773
Assistant Animal Control Officer		00312@	44,589	46,818	51,500	54,075	56,238	58,487	60,827
Assistant Assessor		00317@	48,511	50,853	56,059	58,781	60,959	62,381	65,580
Assistant Chief Housing Inspector		00387	60,414	63,352	66,438	69,677	72,397	75,229	78,171
* Assistant Engineer		00518	64,299	67,430	74,390	81,891	89,221	92,617	96,149
** Assistant Municipal Clerk		00617	49,311	51,694	56,988	62,696	68,346	71,014	73,788

/1/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Assistant Municipal Clerk*		0	0	0	0	0	0	81,315
Assistant Municipal Tax Collector	00627@	70,592	74,039	81,698	89,955	98,286	102,148	108,345
Assistant Payroll Supervisor	00639	51,739	53,674	57,976	62,609	66,287	68,306	70,418
Assistant Planner	00645	46,472	48,712	53,693	56,293	58,375	60,533	62,786
Assistant Public Works Superintendent	00671	53,365	55,951	61,696	67,888	74,023	76,919	79,929
Assistant Purchasing Agent	00673	49,310	51,693	56,988	62,696	68,347	71,014	73,787
Assistant Superintendent of Weights & Measures	00445	39,783	41,688	45,925	50,492	54,915	56,934	59,046
Assistant Traffic Engineer	00795	64,332	67,467	74,430	81,935	89,267	92,669	96,201
Assistant Violations Clerk	00806	37,737	39,540	43,548	45,646	47,301	49,019	50,812
Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	6,912
Auditor	00846	53,848	56,459	62,257	65,287	67,732	70,351	72,906
Building Inspector (ICS)	00924	62,449	65,491	72,247	75,775	78,738	81,822	85,035
Building Inspector Apprentice	06969	49,290	54,903	0	0	0	0	0
Building Maintenance Worker	00929	33,747	35,351	38,916	40,407	41,956	43,570	45,246
Building Maintenance Worker Low Pressure License	00933	47,306	49,589	54,661	57,311	59,430	61,636	63,927
Building Service Worker	00938	31,171	32,647	35,926	37,642	38,976	40,361	41,805
Building Subcode Official (HHS)	05048	67,290	70,571	77,864	85,724	93,335	96,882	100,580
Carpenter	00971	46,175	48,403	53,348	55,929	57,998	60,138	62,376
Carpenters Helper	00974	38,571	40,418	44,519	46,659	48,455	50,331	52,278
Cashier	00976	40,726	42,680	47,021	49,291	51,084	52,960	54,904
Chief Accountant	01005	60,451	63,389	69,923	76,962	83,959	87,142	92,255
Chief Assistant Assessor	01016	52,636	55,185	60,849	66,954	73,122	75,980	78,949
Chief Clerk	01037	55,209	57,732	63,341	69,222	74,806	77,223	79,740
Chief Community Relations Specialist	01107	64,322	67,455	74,418	81,257	88,631	92,109	95,729
Chief Housing Inspector	01139	57,867	60,677	66,922	73,655	80,323	83,473	86,747
Chief Landscape Architect	01150	57,867	60,677	66,922	73,655	80,323	83,473	86,747
Chief License Inspector	01153	57,145	59,920	66,085	72,727	79,205	82,204	85,323
Chief Sanitation Inspector	01209	45,902	48,114	53,039	58,332	63,432	65,903	68,473
Claims Examiner, Workers Compensation, Typing	01242	45,395	47,441	51,984	56,893	60,860	64,498	76,521
Clerk 1	01245	29,989	31,408	34,555	36,203	37,477	38,811	40,184
Clerk 1 (Assessing Clerk)	01245	35,720	37,424	41,210	43,190	44,743	46,359	48,044
Clerk 2	03247	33,132	34,706	38,201	40,032	41,462	42,944	44,496
Clerk 3	02773	37,136	38,911	42,854	44,915	46,536	48,229	49,982
Clerk 3 (Principal Personnel Clerk)	02773	52,248	54,778	57,869	60,118	62,456	64,891	67,420
* Clerk 4	03859	37,054	38,824	42,757	46,996	51,084	52,960	54,904
Clerk Stenographer 1	01260	33,563	35,159	38,704	40,556	42,008	43,517	45,091
Clerk Stenographer 2	03253	35,359	37,044	40,790	42,747	44,283	45,884	47,547
Clerk Stenographer 3	02777	38,939	40,802	44,945	47,110	48,820	50,602	52,452
* Clerk Stenographer 4	03862@	38,958	40,823	44,968	49,433	53,586	55,657	57,824
Clerk Transcriber	01266	32,980	34,547	38,026	39,842	41,370	42,960	44,612
Clerk Typist 1, Evidence Handling	23239	34,086	35,707	39,311	41,192	42,622	44,155	45,748
Code Enforcement Officer	01285	46,760	49,016	51,383	53,869	56,481	59,222	62,100
Community Organization Specialist	01303	35,635	37,334	41,108	43,083	44,135	45,731	47,383
Community Relations Specialist, Law Enforcement	05543	42,768	44,823	49,391	51,782	53,674	55,654	57,711
Community Service Aide	01313	31,040	32,508	35,772	37,480	38,871	40,361	41,805
Community Service Worker	01319	33,317	34,901	38,419	40,258	41,692	43,190	44,745
Complaint Investigator	01324	38,337	40,171	44,247	46,377	48,062	49,810	51,636
Computer Service Technician	07605	49,574	51,970	57,303	60,079	62,271	64,696	67,217
** Construction Official	05045	80,257	83,340	92,327	97,766	101,611	105,610	109,767

/1/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Contract Administrator 1	51254	58,382	61,222	67,535	74,339	81,204	86,495	89,493
Contract Compliance Representative	04883	58,320	63,475	67,298	72,921	75,308	77,802	81,610
Coordinator for Federal & State Aid	01355	62,863	65,924	72,725	80,052	87,456	90,891	94,461
Coordinator of Monitoring & Evaluation	04716	57,244	60,023	66,200	72,856	79,453	82,563	85,800
Coordinator of Motor Vehicle Repair	07607	80,140	84,017	92,253	97,786	102,806	106,716	110,841
Coordinator of Volunteers	01371	57,244	60,023	66,200	72,857	79,452	82,563	85,799
Cost Estimator Property Improvement	01379	50,176	52,604	57,994	60,813	63,075	65,425	67,866
Court Interpreter S&E	07959	47,662	49,963	55,074	57,211	59,432	61,744	64,148
Customer Service Representative	01459	43,147	45,222	49,833	52,239	54,233	56,234	58,314
Customer Service Representative Bil. In Spanish & English	08033	43,147	45,222	49,833	52,239	54,233	56,234	58,314
Data Control Clerk	01468	34,769	36,423	40,104	42,024	43,534	45,105	46,736
Data Entry Operator 1	53292	32,914	34,478	37,950	39,766	41,189	42,668	44,196
Data Entry Operator 1 (DEMO-Typing)		33,786	35,392	38,963	40,832	42,290	43,813	45,392
Data Entry Operator 2	53293	36,623	38,372	42,257	44,288	45,885	47,549	49,278
Data Entry Operator 3	53294	40,563	42,509	46,833	48,639	50,520	52,473	54,505
Data Entry Operator 4	53295	48,512	50,856	56,062	61,098	66,606	69,204	71,906
Data Processing Programmer	01474	45,266	47,447	52,293	54,822	56,847	59,122	61,318
Data Processing Programmer Trainee	01475	43,996	0	0	0	0	0	0
Deputy Municipal Court Administrator	07796	55,210	57,732	63,342	69,221	74,805	77,222	79,741
Deputy Municipal Court Administrator Bilingual S/E	07903	55,210	57,732	63,342	69,221	74,805	77,222	79,741
Deputy Registrar of Vital Statistics	05120	53,848	56,459	62,257	65,288	66,748	70,335	72,905
Deputy Tax Assessor	05780	81,741	84,620	94,099	99,741	104,863	108,849	113,057
Economic Development Rep. 2	55503	66,878	70,139	77,673	81,473	84,666	87,987	91,440
Director of Economic and Industrial Development		86,852	91,053	99,981	105,976	111,419	115,654	120,125
Director of Licenses	07163	64,322	67,455	74,418	81,257	88,631	92,109	95,729
Director of Inspections	01607@	81,741	85,697	94,099	99,741	104,863	108,849	113,057
Director of Neighborhood Preservation Program	02569	81,741	85,697	94,099	99,741	104,863	108,849	113,057
Director of Youth Services	01651	81,741	85,697	94,099	99,741	104,863	108,849	113,057
Electrical Inspector (ICS)	01699	62,449	65,491	72,247	75,775	78,738	81,822	85,035
Electrical Subcode Official (HHS)	05046	74,085	77,722	85,772	89,977	93,335	96,882	100,580
Electrician	01706	46,175	48,403	53,348	55,929	57,998	60,138	62,376
Electrician Helper	01710	38,571	40,418	44,519	46,659	48,455	50,331	52,278
Elevator Subcode Official	07928	67,290	70,571	77,864	85,724	93,335	96,882	100,580
Employee Benefits Clerk	04758	32,726	34,281	37,734	39,532	40,897	42,364	43,884
Employee Benefits Specialist	01728	35,132	36,805	40,525	42,467	44,058	45,713	47,442
Engineering Aide	01733	38,404	40,240	44,325	46,457	48,250	50,113	52,050
Equipment Operator	01746	39,499	41,390	45,597	47,795	49,541	51,347	53,227
Executive Assistant	04586	0	0	0	0	0	0	111,928
Garage Attendant	01877	34,876	36,538	40,228	42,155	43,745	45,397	47,128
Gardener	01883	38,834	40,692	44,823	46,980	48,694	50,469	52,316
General Supervisor Laboring	06635	47,061	49,331	54,375	59,811	65,199	67,738	70,381
General Supervisor Parks	06699	47,060	49,330	54,374	59,812	65,198	67,739	70,382
General Supervisor, Public Works	06652	54,284	56,916	60,133	62,472	68,106	70,762	73,527
GIS Specialist 3	03176	61,434	64,505	70,956	74,504	77,483	80,583	83,807
GIS Specialist Trainee	03174	54,196	0	0	0	0	0	0
Heavy Equipment Operator	02001@	47,231	49,510	54,576	57,219	59,430	61,636	63,927
Historic Preservation Specialist	15679	53,848	56,459	62,257	65,287	67,732	70,262	72,906
Housing Coordinator	02065	63,149	66,225	72,681	79,783	86,814	90,220	93,764
Housing Inspector	02071	46,760	49,016	51,383	53,869	56,481	59,222	62,100

/1/20

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Identification Officer	02081	0	0	0	0	0	0	65,297
Industrial Representative	02095	53,848	56,459	62,257	65,287	67,732	70,262	72,906
Interviewer, Courts	06207	43,147	45,222	49,834	52,240	54,234	56,234	58,314
Interviewer, Courts, Bilingual Spanish & English	07573	43,147	45,222	49,834	52,240	54,234	56,234	58,314
Investigator A.B.C.	02175	0	0	0	0	0	0	10,239
Investigator Public Works	05217	49,526	51,920	57,240	60,016	62,238	64,735	67,145
Job Developer	02217	67,384	70,754	77,829	81,721	84,989	88,389	91,925
Keyboarding Clerk 1	01268	30,886	32,347	35,595	37,288	38,607	39,986	41,415
Keyboarding Clerk 2	03256@	34,086	35,707	39,311	41,192	42,623	44,155	45,748
Keyboarding Clerk 3	02781	38,086	39,907	43,956	46,072	47,701	49,438	51,238
Keyboarding Clerk 4	03864@	37,914	39,727	43,755	48,099	52,247	54,168	56,162
Laborer 1	02248	35,835	37,544	41,343	43,324	44,887	46,506	48,199
Laborer 1 (Laborer Heavy)	02248	37,503	39,296	43,280	45,358	47,003	48,707	50,492
Laborer 3	06633	44,642	46,790	51,567	56,713	61,818	64,218	66,721
Landscape Architect	02256@	44,173	46,300	51,023	53,489	55,538	57,675	59,899
Legal Secretary	07675	43,053	45,125	49,725	52,131	54,021	55,997	58,043
Legal Stenographer	02279	37,136	38,911	42,854	44,915	46,536	48,229	49,982
License Inspector	02292	46,092	48,314	53,252	55,834	57,761	59,885	62,100
License Inspector Bil. In S&E	05785	46,092	48,314	53,252	55,834	57,761	59,885	62,100
Loan Advisor	05136	38,745	40,599	44,719	46,872	48,647	50,495	52,421
Mail Clerk	02320	40,578	42,523	46,847	49,110	50,899	52,767	54,715
Maintenance Repairer	02328	37,751	39,555	43,566	45,660	47,324	49,047	50,841
Maintenance Superintendent	02384	64,322	67,455	74,418	81,257	88,631	92,109	95,729
Maintenance Supervisor, Grounds	06731	44,642	46,790	51,567	56,713	61,818	64,218	66,721
Maintenance Worker 1, Grounds	01940	35,445	37,134	40,890	42,852	44,451	46,059	47,729
Management Information Systems Specialist	04354	86,852	91,053	99,981	105,976	111,419	115,654	120,125
Material Management Coordinator	05702	55,158	57,834	63,779	66,886	69,495	72,208	75,031
Mechanic	02434	42,639	44,686	49,242	51,623	53,517	55,479	57,534
Mechanic (Diesel)	02440	44,381	46,516	51,265	53,745	55,725	57,783	59,922
Mechanic Fire Apparatus	02441	44,730	46,885	51,670	54,171	56,170	58,245	60,407
Mechanic's Helper	02456@	37,503	39,296	43,280	44,086	45,682	47,337	49,070
Motor Broom Driver	05565	39,499	41,390	45,597	47,795	49,541	51,347	53,227
Municipal Court Administrator	07795	74,764	78,381	86,066	91,227	95,912	99,557	103,406
Municipal Court Attendant	02524	0	0	0	0	0	0	54,096
Network Administrator 1	10107	74,791	78,529	86,383	90,702	94,331	98,104	102,028
Network Administrator 2	10108	80,854	84,897	93,387	98,056	101,979	106,059	110,300
Omnibus Operator	05594	34,946	36,610	40,309	41,857	43,463	45,135	46,875
Paralegal Specialist	02593	49,777	52,155	57,480	60,256	64,113	66,481	68,938
Parking Enforcement Officer	07305	37,626	39,427	43,422	45,512	47,159	48,878	50,662
Payroll Clerk	02634	32,726	34,281	37,734	39,532	40,897	42,364	43,884
Payroll Supervisor	02636	61,451	64,382	70,898	77,920	84,884	88,163	91,580
Personnel Assistant	02648@	62,247	65,941	69,636	73,331	77,025	80,720	84,417
Planning Aide	02685	35,132	36,805	40,525	42,467	44,058	45,713	47,442
Planning Director	02686	81,741	85,697	94,099	99,741	104,863	108,849	113,057
Plumbing Inspector (ICS)	02704	62,449	65,491	72,247	75,775	78,738	81,822	85,035
Plumbing Subcode Official (HHS)	05056	67,290	70,571	77,864	85,724	93,335	96,882	100,580
Principal Account Clerk	02755	37,737	39,540	43,548	45,646	47,301	49,019	50,812
Principal Account Clerk (Typing)		38,604	40,453	44,556	46,703	48,461	50,225	52,074
Principal Cashier	02771	45,938	48,152	53,071	55,644	57,729	59,861	62,085
Principal Clerk Transcriber	02779	38,347	40,181	44,258	46,388	48,180	50,038	51,977
Principal Community Organization Specialist	02785@	40,846	42,806	47,159	49,437	51,315	53,280	55,321

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* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Principal Data Control Clerk	04646	40,844	42,803	47,157	49,435	51,241	53,119	55,072
Principal Employee Benefits Clerk	04936	40,158	42,082	46,359	48,598	50,474	52,426	54,458
Principal Engineering Aide	02804	49,084	51,456	56,724	58,928	61,219	63,602	66,080
Principal Legal Stenographer	02819	47,621	49,920	55,026	57,694	61,403	63,679	66,041
Principal Payroll Clerk	02831	52,248	54,778	57,868	60,118	62,456	64,891	67,420
Principal Planner	02837	53,848	56,459	62,257	65,287	67,732	70,262	72,906
Principal Planner Community Development Program	05335	53,848	56,459	62,257	65,287	67,732	70,262	72,906
Principal Planning Aide	02840	43,152	45,227	49,838	52,247	54,237	56,321	58,489
Principal Purchasing Assistant	02847	40,158	42,082	46,359	48,598	50,474	52,426	54,458
Principal Storekeeper	02852	51,805	54,312	59,882	62,793	65,136	67,570	70,103
Printing Machine Operator 1	02571	38,486	40,327	44,419	46,557	48,250	50,002	51,834
Printing Machine Operator 2	22533	46,425	48,663	53,638	56,239	58,314	60,477	62,726
Printing Machine Operator 3	22534	48,663	51,011	56,244	58,966	61,116	63,496	65,969
Printing Machine Operator 4	22535	51,011	53,479	58,973	61,832	64,089	66,586	69,184
Program Analyst	02871	51,996	54,512	60,107	63,027	65,474	68,024	70,680
Program Coordinator Demolition	05679	68,938	72,040	75,142	78,244	81,346	84,449	87,551
Program Monitor	04700	50,576	53,022	58,456	61,298	63,574	65,947	68,417
Project Coordinator Construction	02883	65,285	68,466	75,536	83,158	90,601	94,048	97,640
Project Coordinator Crime Prevention Program	02884	45,775	47,982	52,883	55,441	57,471	59,573	61,767
Project Manager, Data Processing	53023	104,082	0	0	0	0	0	0
Property Clerk	02894	33,132	34,706	38,202	40,032	41,462	42,943	44,496
Public Information Officer	02927	41,571	43,566	48,000	50,322	52,160	54,082	56,556
Public Safety Telecommunicator	01296@	48,675	51,026	56,249	58,979	61,149	63,406	65,765
Public Safety Telecommunicator Trainee	06229	47,234	0	0	0	0	0	0
Public Works Inspector	02933	46,446	48,686	53,661	56,262	58,340	60,503	62,752
Public Works Superintendent	02936	64,322	67,455	74,418	81,257	88,631	92,109	95,729
Purchasing Agent	02952	86,852	91,053	99,981	105,976	111,419	115,654	120,125
Purchasing Assistant	02952	32,726	34,281	37,734	39,532	40,897	42,364	43,884
Purchasing Expediter	02956	42,816	44,873	49,448	51,839	53,743	55,715	57,780
Radio Dispatcher	02958	39,481	41,372	45,577	47,772	49,510	51,318	53,207
Radio Dispatcher Typing	02959	40,295	42,228	46,521	48,717	50,454	52,264	54,151
Radio Technician	02965	54,069	56,965	59,862	62,759	65,656	68,552	71,449
Real Estate Officer	02974	57,867	60,677	66,922	73,655	80,323	83,473	86,747
Receptionist	02976	29,989	31,408	34,555	36,203	37,477	38,811	40,184
Recorder Operator Courts	04873	31,803	33,311	36,661	38,416	39,884	41,415	43,004
Records Management Analyst	05429	50,011	52,430	57,817	60,620	62,832	65,281	67,828
Records Manager	06382	61,355	64,927	68,705	72,704	76,935	81,413	86,151
Records Support Technician 1	56562	33,132	34,458	36,836	37,269	38,761	40,310	41,923
Records Support Technician 2	56563	37,135	38,621	40,166	41,772	43,444	45,181	46,989
Records Support Technician 3	56564	41,591	43,255	44,985	46,784	48,656	50,602	52,626
Recreation Aide	02983	28,737	30,089	33,100	35,926	37,198	38,517	39,892
Recreation Leader	02993	34,501	36,143	39,794	41,705	43,258	44,887	46,579
Recreation Program Coordinator	03018	52,616	55,163	60,826	63,786	66,265	68,851	71,537
Recreation Supervisor	03020	41,706	43,709	48,160	52,958	57,714	59,944	62,285
Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,428
Rent Regulation Officer	05681	58,515	61,359	67,676	70,977	73,648	76,422	79,307
Research Assistant	03069	46,844	49,104	54,125	56,749	58,842	61,028	63,296
Risk Manager	07390	86,852	91,053	99,981	105,976	111,419	115,654	120,125
Road Repairer Superintendent	03803	64,322	67,455	74,418	81,257	88,631	92,109	95,729
Sanitation Inspector	03110	45,266	47,447	52,300	54,827	56,819	59,027	61,318
Secretarial Assistant	03127	42,826	44,761	49,063	53,696	57,373	59,392	61,505

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* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Secretary Board/Commission (Part Time)	07419	1,225	0	0	0	0	0	11,202
Secretary Board/Commission (Full Time)	07419	48,279	50,617	55,813	59,116	61,423	63,819	66,310
Security Guard	06124	34,499	36,141	39,792	41,703	43,194	44,746	46,364
Senior Account Clerk	03165@	35,359	37,044	40,790	42,747	44,283	46,800	47,547
Senior Administrative Analyst	03173@	61,337	64,322	70,954	78,102	85,315	88,658	94,023
Senior Auditor	03196@	59,355	62,239	68,650	71,518	74,117	77,014	80,029
Senior Building Maintenance Worker	03227	35,556	37,251	41,023	42,988	44,538	46,252	48,037
Senior Budget Examiner	03223	76,634	80,341	88,218	93,507	98,310	102,046	105,991
Senior Building Maintenance Worker Low Pressure License	03228	49,589	51,985	57,319	60,097	62,288	65,156	67,235
Senior Cashier	03236	43,045	45,115	49,714	52,116	54,027	56,016	58,094
Senior Clerk Transcriber	03255	34,771	36,426	40,105	42,029	43,643	45,325	47,070
Senior Community Relations Specialist	03265@	43,581	45,677	50,336	52,768	54,715	56,734	58,824
Senior Community Service Worker	03269@	38,745	40,599	44,719	46,872	48,647	50,495	52,421
Senior Computer Service Technician	07691	55,161	57,837	64,017	67,134	69,753	72,478	75,310
Senior Data Control Clerk	03294	37,796	39,604	43,619	45,718	47,362	49,083	50,879
Senior Data Processing Programmer	03295	52,144	54,668	57,753	58,855	61,142	63,522	65,997
Senior Electrician	03308	50,646	53,096	58,538	60,815	63,181	65,641	68,201
Senior Engineer	03314	77,884	81,696	90,165	94,590	98,195	101,942	105,835
Senior Engineering Aide	03320	41,969	43,983	48,462	50,798	52,660	54,602	56,611
Senior Gardener	03341	33,317	34,901	38,419	40,258	41,692	43,190	44,745
Senior Historic Preservation Specialist	15680	56,616	59,363	65,470	68,661	71,344	74,020	76,813
Senior Housing Inspector	03368	54,767	57,477	60,210	63,139	65,597	68,154	70,814
Senior Landscape Architect	04407	50,576	53,022	58,456	61,298	63,574	65,947	68,417
Senior Legal Stenographer	03405	41,039	43,008	47,385	49,669	51,590	53,584	55,666
Senior Maintenance Repairer	03425	41,389	43,376	47,791	50,099	51,931	53,832	55,818
Senior Mechanic	03459	44,730	46,885	51,670	54,171	56,170	58,245	60,407
Senior Mechanic (Diesel)	04561	46,480	48,722	53,702	56,300	58,381	60,543	62,796
Senior Payroll Clerk	03496	36,295	38,029	41,877	43,889	45,441	47,095	48,804
Senior Personnel Assistant	04982	67,384	71,461	75,564	79,653	83,743	87,833	91,925
Senior Planner Economic Dev.	04569	50,576	53,022	58,456	61,298	63,574	65,947	68,417
Senior Planning Aide	03512	37,829	39,638	43,657	45,761	47,431	49,153	50,943
Senior Program Development Specialist Community Service	06931	56,616	59,363	65,470	68,661	71,344	74,020	76,813
Senior Program Monitor	05399	62,247	65,277	72,009	75,526	78,378	81,336	84,423
Senior Public Works Inspector	03539	49,526	51,920	57,240	60,016	62,238	64,735	67,145
Senior Purchasing Assistant	03547	36,295	38,029	41,877	43,889	45,441	47,095	48,804
Senior Sanitation Inspector	03572	51,120	53,596	59,092	60,454	62,424	64,734	67,145
Senior Storekeeper	03600	46,446	48,686	53,661	56,262	58,340	60,503	62,752
Senior Traffic Maintenance Worker	03625	40,987	42,954	47,324	49,151	51,052	53,027	55,081
Senior Traffic Signal Electrician	03626	50,646	53,096	58,538	60,815	63,181	65,641	68,201
Senior Training Technician	05614	55,161	57,837	64,017	67,134	69,753	72,478	75,310
Senior Youth Group Worker	03657	43,843	45,953	50,639	53,088	55,117	57,240	59,443
* Signal Systems Technician 1	03714	52,604	54,708	56,896	59,172	61,539	64,001	66,560
* Signal Systems Technician 2	03589	54,641	56,828	59,100	61,465	63,923	66,480	69,139
* Social Service Assistant	04623	35,168	36,846	40,567	42,514	44,040	45,630	47,285
* Storekeeper	03779	40,589	42,537	46,862	49,122	50,912	52,788	54,723
* Storekeeper Automotive	03781	42,780	44,837	49,405	51,795	53,694	55,667	57,724
* Substance Abuse Counselor 1	63114	54,356	56,990	62,847	65,905	68,368	70,933	73,599
** Superintendent of Recreation	03834@	64,322	67,455	74,418	81,257	88,631	92,109	95,729

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* CWA Non-Supervisory Unit

** CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Superintendent of Weights & Measures	01428	62,496	65,538	72,299	78,939	86,098	89,475	92,989
Supervising Account Clerk	03848	40,368	42,303	46,605	51,238	54,915	56,934	59,046
Supervising Administrative Analyst	03850@	68,917	72,280	79,753	86,986	94,888	98,617	102,499
Supervising Animal Control Officer	05999	70,592	73,805	77,017	80,230	83,442	86,655	89,874
Supervising Building Service Low Pressure License	06468	45,478	47,670	52,540	57,784	63,573	65,197	67,628
Supervising Cashier	03857@	50,128	52,552	57,939	63,745	69,495	72,208	75,031
Supervising Clerk Transcriber	03863@	38,370	40,205	44,284	48,234	52,547	54,582	56,700
Supervising Data Control Clerk	03872	47,383	49,669	54,750	60,223	65,407	67,716	70,121
Supervising Electrician	06605	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervising Engineering Aide	03881	51,487	53,979	59,515	65,480	71,391	74,182	77,085
Supervising Health Insurance Benefits Clerk	03887@	52,212	54,586	59,864	65,549	70,931	73,330	75,829
Supervising Maintenance Repairer	07338	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervising Maintenance Worker, Grounds	06731	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervising Mechanic	06724	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervising Mechanic Fire Apparatus	06726	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervising Planner	05137	64,402	67,539	74,510	81,257	88,631	92,111	95,729
Supervising Program Analyst	03927	57,867	60,677	66,922	73,655	80,323	83,473	86,747
Supervising Property Clerk	05519	37,914	39,727	43,755	48,099	52,247	54,168	56,163
Supervising Public Safety Telecommunicator	03865@	51,522	54,015	59,556	65,252	71,142	73,924	76,811
Supervising School Traffic Guard	03937	51,408	53,897	59,424	64,774	70,622	73,380	76,248
Supervising Youth Group Worker	03945@	41,978	43,994	48,475	53,302	58,062	60,218	62,449
Supervisor Demolition	06910	52,090	54,610	60,215	65,800	71,362	73,763	76,265
Supervisor of Accounts	03969	46,810	49,068	54,086	59,496	64,960	67,490	70,122
Supervisor of Collection of Revenue		56,234	58,963	65,026	71,563	78,037	81,098	84,267
Supervisor of Motor Pool	05971	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervisor of Real Estate Sales	04060	43,103	45,174	49,781	54,745	59,666	61,982	64,399
Supervisor of Senior Citizens Activities	04069	44,365	46,500	51,246	56,359	61,424	63,814	66,349
Supervisor of Telephone Systems	04080	39,622	41,521	43,840	46,844	51,031	53,004	55,059
Supervisor Public Works	06650	47,060	49,330	54,374	59,812	65,198	67,739	70,382
Supervisor Traffic Maintenance	06816	52,751	55,306	58,429	60,699	66,170	68,749	71,433
Tax Searcher	04130	41,087	43,058	47,439	49,730	51,546	53,439	55,403
Technical Assistant Contract Administration	62844	48,721	51,044	56,209	58,902	61,028	63,230	65,531
Technical Assistant to the Construction Official	05193	43,053	45,125	49,725	52,131	54,021	55,997	58,043
Technician, Management Information Systems	53099	52,144	54,667	57,754	58,854	61,142	63,522	65,997
Telecommunications Systems Analyst	07604	47,264	49,543	54,612	60,071	65,474	68,024	70,680
Telephone Operator	04145@	36,359	38,095	41,949	43,965	45,553	47,205	48,920
Tractor Trailer Driver	04179	39,499	41,390	45,597	47,795	49,541	51,347	53,227
Traffic Maintenance Worker	04189	38,337	40,171	44,247	45,951	47,722	49,566	51,482
Traffic Signal Electrician	04192	46,175	48,403	53,348	55,929	57,998	60,138	62,376
* Traffic Signal Superintendent 1	00799	64,322	67,455	74,418	81,257	88,631	92,109	95,729
* Traffic Signal Superintendent 2	04196	66,827	70,087	77,329	84,439	92,109	95,726	99,492
** Traffic Signal Supervisor 1	06819	56,760	59,517	65,634	68,199	70,860	73,628	76,508
** Traffic Signal Supervisor 2	04082	58,965	61,831	68,193	70,860	73,628	76,508	81,206
* Traffic Signal Technician 1	04195	52,604	55,153	60,813	63,181	65,641	68,199	70,862
* Traffic Signal Technician 2	05219	54,641	57,291	63,175	65,641	68,199	70,860	73,679

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* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title			Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Training Technician		04207	51,011	53,479	58,973	61,832	64,089	66,586	69,184
Tree Maintenance Worker 1		04220	39,296	41,179	45,369	47,549	49,269	51,174	53,155
Truck Driver		04222	38,834	40,692	44,823	46,980	48,694	50,469	52,316
Violations Clerk		04244	71,534	75,220	82,594	87,547	92,043	95,542	99,235
Weights and Measures Apprentice		04201	0	0	0	0	0	0	38,144
Welder		04305	42,639	44,686	49,242	51,623	53,517	55,479	57,534
Youth Group Worker		04333	41,841	43,848	48,316	50,649	52,501	54,427	56,441
Youth Group Worker Bil. In S&E		04334	41,841	43,848	48,316	50,649	52,501	54,427	56,441
Youth Services Counselor		04336	45,898	48,111	53,027	55,597	57,647	59,781	62,001
Zoning Officer (Part Time)		04338	0	0	0	0	0	0	7,625

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* CWA Non-Supervisory Unit

**CWA Supervisory Unit

0-6

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

WHEREAS, Benecia Dela Cruz 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 1167 Atlantic Avenue; and

WHEREAS, Violet Smart 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 607 Raritan Street; and

WHEREAS, Marva Williams upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2787 Stevens Street; and

WHEREAS, Annie Quann 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 3051 Mickle Street; and

WHEREAS, Rosalyn Russell 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 607 Walnut Street; and

WHEREAS, Alvin Collier 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 1673 Minnesota Road; and

WHEREAS, Gertrude Coleman 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 1156 Magnolia Avenue; and

WHEREAS, Sherrmain M Gay 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 1249 Magnolia Avenue; and

WHEREAS, Maria L Urena 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 3209 Mitchell Street; and

WHEREAS, Ida Belle Ford c/o Valerie Bishop 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 563 Berkley Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1167 Atlantic Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Benecia Dela Cruz, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 607 Raritan Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Violet Smart, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2787 Stevens Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Marva Williams, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3051 Mickie Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Annie Quann, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 607 Walnut Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Rosalyn Russell, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1673 Minnesota Road be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Alvin Collier, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1156 Magnolia Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Gertrude Coleman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1249 Magnolia Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Sherrmain M Gay, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3209 Mitchell Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Maria L Urena, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 563 Berkley Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Ida Belle Ford c/o Valerie Bishop, 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: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-7

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

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

WHEREAS, the individual listed below is in violation of lot maintenance and guidelines and is no longer responsible for the maintenance of the lot(s); now, therefore

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

<u>LOCATION</u>	<u>BLOCK/LOT</u>	<u>APPLICANT</u>
822 Elm Street	801/37	Soldenia Corchado

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


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

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

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Lisa Williams upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area at the new location set forth near her home at 932 Carl Miller Blvd.; and

WHEREAS, the existing handicap sign located at 524 Rand Street, Apt. B will be moved to the new location 932 Carl Miller Blvd.; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 932 Carl Miller Blvd shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Lisa Williams, 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: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Juan A Perez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 821 Howard Street; and

WHEREAS, Emmett Wright, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 1452 Kaighn Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 821 Howard Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Juan A Perez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1452 Kaighn Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Emmett Wright, a handicapped individual.

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

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

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


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

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

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-10

MBS:dh
03-10-20

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

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

SECTION 1. AMENDING the salary and wage by adding the following salaries for the titles listed herein as have been negotiated with the appropriate Collective Bargaining Associations.

AMENDING the salary and wage by adding the following salaries for the titles listed herein that have been negotiated with the appropriate the Communications Workers of America, Local # 1014.

School Traffic Guard	7/1/2017	7/1/2018	7/1/2019
Step 1	16.50	17.00	17.50
Step 2	17.00	17.50	18.00
Step 3	17.62	18.12	18.62
Step 4	18.30	18.80	19.30
Step 5	18.82	19.32	19.82

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.

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: March 10, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**ORDINANCE AUTHORIZING THE ACQUISITION OF CERTAIN PARCELS OF
LAND IN THE CITY OF CAMDEN BY EMINENT DOMAIN FOR THE
PURPOSE OF CONSTRUCTING LOW-MOD INCOME HOUSING**

WHEREAS, there is located within the City of Camden certain real property located and described as set below:

Block/Lot	Block/Lot
868/14.01	856/60.01
856/40	856/60.02
856/40.01	856/60.03
856/51	856/61
856/54	856/61.01
856/60	

; and

WHEREAS, the Housing Authority of the City of Camden is embarking on a plan to redevelop the Ablett Village Homes which will involve the demolition of certain units and the construction of replacement units off-site; and

WHEREAS, the Housing Authority desires to construct such replacement units on the above described properties; and

WHEREAS, The New Jersey Fair Housing Act, N.J.S.A. 52:27D-325 authorizes a municipality to acquire real property via eminent domain which the governing body determines necessary or useful for the construction or rehabilitation of low and moderate income housing or conversion to low and moderate income housing; and

WHEREAS, this Council finds that the above listed properties are necessary for the construction of low and moderate income housing; and

WHEREAS, the City of Camden desires to acquire the properties described above through the use of eminent domain; now, therefore

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

SECTION I. The acquisition by the City of Camden of properties listed above is determined to be necessary for the construction of low and moderate income housing in accordance with N.J.S.A. 52:27D-325.

SECTION II. The Mayor of the City of Camden or his designees are hereby authorized and instructed to negotiate in good faith with the owner of the aforementioned properties to seek the voluntary acquisition of these properties for their market value.

SECTION III. In the event that such negotiations are not successful, the Mayor of the City of Camden or his designees are hereby authorized and instructed to take such actions as may be necessary to acquire the aforementioned properties through the exercise of eminent domain as permitted by law.

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

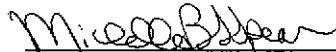
SECTION V. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION VI. 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: March 17, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Resolutions

K-1

MBS:dh
04-14-20

**RESOLUTION AWARDING A CONTRACT TO COOPER UNIVERSITY HOSPITAL FOR
THE EMPLOYEE ASSISTANCE PROGRAM, FOR A PERIOD OF ONE (1) YEAR,
IN AN AMOUNT NOT TO EXCEED \$35,000.00**

WHEREAS, there exists a need to provide employee assistance for the City of Camden employees from February 1, 2020 to January 31, 2021; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received by Cooper University Hospital, for an amount not to exceed THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00); and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "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 City Officers of the City of Camden are hereby authorized to execute a contract with Cooper University Hospital, for an amount not to exceed THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00), to provide employee assistance program for City of Camden employees from February 1, 2020 to January 31, 2021, 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: April 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:

COOPER HOSPITAL UNIVERSITY M.C

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT: T-35-900-101
AMOUNT: \$35,000.00

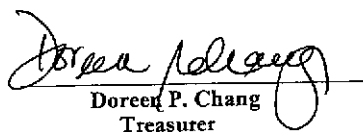
DETERMINATION OF VALUE CERTIFICATION

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

\$35,000.00

Description of the Goods or Services to be procured:

Award Contract (RFP#20-04) to Cooper University for provision of services to the City of Camden
Employee Assistance Program for a period of one (1) year.


Dorcen P. Chang
Treasurer

DATE: March 19, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: April 7, 2020

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

FROM: Office of Risk Management

Department Making Request: Risk Management

TITLE OF RESOLUTION:

Resolution awarding a contract to Cooper University for a period of one (1) year for the provision of services for the Employee Assistance Program

BRIEF DESCRIPTION OF ACTION: These services are part of the City's health benefits package and are instrumental in the well-being of the City's employees.

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

AMOUNT OF PROPOSED CONTRACT: \$35,000.00



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

Approved by City Attorney:

Date
3/18/20

Signature
Michelle Banks-Spearman

Approved by Grants Management:

3/20/2020

(If applicable)
[Signature]

Approved by Finance Director:

☒ CAF - Certifications of Availability of Funds

Approved by Business Administrator:

3-23-20

[Signature]

(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****

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01685

SHIP TO

OFFICE OF RISK MANAGEMENT
4TH FL CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

ORDER DATE: 03/18/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR

VENDOR #: C0054

COOPER HOSPITAL UNIVERSITY M.C
1103 KINGS HWY N
SUITE 102 LOWER LEVEL
CHERRY HILL, NJ 08034

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Employee Assistance Program One (1) year contract for provision of services for the Employee Assistance Program	T-33-900-103 T35-900-101	35,000.0000	35,000.00
			TOTAL	35,000.00

CITY OF CAMDEN
PURCHASING BUREAU
2020 MAR 18 P 12:07

Approved:

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

Marcia B. Lopez 3/18/20
Department Head Date

Sharon D. Ely 3/18/2020
Receiver of Goods Date

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

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

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

Municipality	City of Camden
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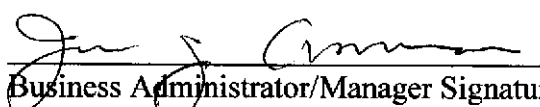
Professional Service or EUS Type	Professional Services
Name of Vendor	Cooper University Health Care Employee Assistance Program
Purpose or Need for service:	Services are part of the City's health benefits package and are instrumental in the well-being of the City's employees
Contract Award Amount	35,000
Term of Contract	1 Year
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP # 20-04
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 _____

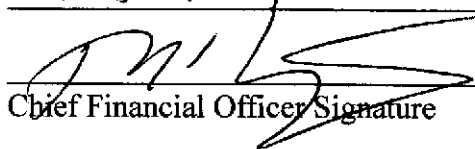

Business Administrator/Manager Signature

Date 3.23.20

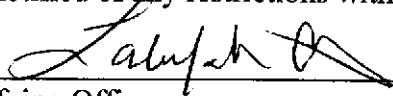
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

1-35-900-101 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 3/28/2020

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,

Division of Local Government Services

Number Assigned _____

I. PROGRAM OVERVIEW:

Our broad brush program is designed to encourage your employees and managers to be proactive. We offer a comprehensive package that includes: clinical, educational, and administrative components.

Early resolution of personal problems is in the best interest of both the employee and the organization. We provide professional, short-term solution-focused counseling, management consultation, and work life referrals to employees who are experiencing personal or work-related dilemmas **BEFORE** work performance becomes impaired.

Employees are educated about the positive benefits of the EAP and encouraged to be proactive and seek assistance on their own before problems begin to affect their work. We are able to assist employees as well as their immediate family members with a full-range of life problems, including:

- | | |
|----------------------------|--|
| * Substance Abuse Problems | * Marital and Family Problems |
| * Anxiety & Depression | * Stress-management |
| * Grief and Loss | * Interpersonal/psychological difficulties |
| * Co-worker Conflicts | * Psychiatric disease or distress |

Managers and supervisors are also educated about the EAP and encouraged to use the program as a management tool in detecting and attempting to correct unsatisfactory work performance. Our EAP will work closely with your management staff to help clarify their role in identifying behavioral symptoms of emotional distress and making an appropriate referral to the EAP when work performance is deteriorating. *Please refer to Appendix B.*

- **Assistance to employees and immediate family members with personal, interpersonal, or work performance problems** - Counseling services extend beyond work performance problems and can include, but are not limited to: marital, family, single parent-child care problems, problems with co-workers and supervisors, anger management, and dealing with change. Assistance is also provided to employees in the form of work life referrals -- for example, an individual who calls for financial assistance will be given referrals to agencies for supplemental assistance such as food stamps and low-income housing referrals in addition to supportive counseling to address the underlying issues of their overspending.

1. **Self Referrals:** employees who voluntarily participate in the EAP.

Employees are encouraged to seek assistance on their own initiative before problems begin to affect their work. Early resolution of personal problems is in the best interest of the employee and the City of Camden.

2. **Work Performance Referrals:** referrals of employees to the EAP at the initiation of Management.

In conjunction with a comprehensive performance improvement plan, an employee can be referred to the EAP by his/her manager. This is not a mandatory referral and the employee has the option of not contacting the EAP. The employee, will however, be responsible for performing his/her job responsibilities at a satisfactory or higher level as stated within the policies and procedures of the City of Camden. Employees who are referred for work performance issues will be asked to give verbal and/or written authorization to the EAP so that their manager can be notified of EAP contact and compliance information. Employees will still be held accountable for performance standards regardless of EAP involvement and are subject to disciplinary action up to and including termination. Employees who are referred for work performance issues are seen until the work performance deficiency has improved and are not restricted to the five session limit stated above.

3. **Mandatory Referrals:** referrals by Human Resources for employees who have violated a policy and procedure that may result in immediate termination or for employees who have entered into the progressive disciplinary process and are in jeopardy of termination. All employees who enter the program as a mandatory referral will be required to sign a release of information for Human Resources. The release of information will pertain to compliance of the EAP recommendation and will not include information relative to the treatment plan or contents of the EAP sessions. If the EAP is requested to (1) authenticate noncompliance of the employee with the mandate; or (2) authenticate EAP documents (counseling or treatment notes expressed excluded) generated during the course of an employee's evaluation and counseling, this will be billed at an additional rate of \$250.00 per hour including travel expenses.

- **Assistance with Substance Abuse Problems** - All services are provided on site with the exception of alcohol and/or drug detoxification and rehabilitation. If, in our assessment, a medical problem is detected, the appropriate referral will be made. Referrals to community health resources are also made when indicated. Our referral sources are thoroughly screened to ensure that the employee receives maximum benefit and treatment, while simultaneously considering cost-containment concerns. Throughout the course of drug and alcohol treatment, the employee's treatment is monitored by an EAP counselor. Our Substance Abuse Professionals (SAPs) are qualified to perform DOT substance abuse evaluations for those employees in safety sensitive positions. The SAP evaluation will be conducted and include "back to work" sessions with the employee, as well as "return to work contracts" between the company and the employee if requested. All drug and alcohol cases are monitored for one-year post treatment.
- **Crisis Intervention Services** - Cases of acute mental illness require immediate counseling intervention with the objective of assisting the ill employee to obtain

appropriate medical evaluation and treatment. Assistance is offered to employees with acute reactions to situational stress, mental health, or substance abuse problems. Employees or immediate family members who are in crisis will be referred directly to a crisis center for evaluation.

- **Consultation to Supervisory/Managerial Personnel** - Consultative services are available to your management staff and/or a contact may be initiated by EAP staff when they become aware of morale or other problems that need to be brought to the attention of your organization's management. Your management staff is encouraged to consult with EAP staff regarding work-related cases. The EAP staff will provide assistance to supervisors by reviewing cases, role-playing situations, coaching, and making suggestions regarding documentation. The key to these consultations is to train supervisors *not* to diagnose the cause of the problem, but to learn how to document work performance problems. This service is available to your management staff on an unlimited basis and can be conducted telephonically in most cases.
- **Mediation** - Our staff is trained to mediate conflicts arising between two employees and causing a business problem. Mediation is not counseling and a different approach is taken to achieve results. The mediator schedules a time to meet with each employee individually to hear their side of the disagreement and then meets with both employees to facilitate a discussion geared toward resolution of the business problem. If a solution can not be reached during the initial joint mediation session, an additional mediation may need to be scheduled. If the employees are not able to resolve their issue jointly, the mediator will listen to the facts and then determine the resolution. In some cases, employees may require EAP sessions for coaching between the initial joint mediation and the follow-up and this is determined on a case-by-case basis.
- **Coaching** - Both managers and employees need coaching from time-to-time whether they are new to their position or a newly promoted supervisor. Our EAP counselors are trained to provide professional development coaching as it relates to emotional intelligence, conflict management, effective communication, and anger management skills on an individual basis. The focus of the coaching sessions is to produce a positive impact in the confidence, commitment and work performance of the employee.
- **Critical Incident Stress Management services** - EAP staff members are trained by the International Critical Incident Stress Foundation and are available to provide critical incident stress management (CISM) services after an employee or employees experience a traumatic event in the workplace. CISM services can include one-on-one support, defusings, debriefings, and crisis management briefings for your employees within an appropriate time frame. The confidential defusings and debriefings are provided to employees as a vehicle to help them begin the process of healing and are often viewed by employees as a compassionate act by the employer; the duration of such interventions is usually between 60 and 90 minutes. These services are available on an individual or group basis as appropriate.

- **Policy Development** - In conjunction with management, the EAP will assist in policy development (i.e. EAP policy, drug-free workplace, violence in the workplace, etc.) specific to the needs of your organization. *Please refer to Appendix C.*
- **Supervisory Training Course** - This course is designed to educate your management staff with regards to the benefits of the Employee Assistance Program and the role it plays in managing employee performance; your management staff will be able to identify negative performance patterns; recognize a potentially troubled employee; utilize the EAP as a management tool in correcting work performance issues of individuals or the team as a whole; and learn how to make an appropriate referral to the EAP.
- **Employee Orientation Sessions** - Employee orientations are provided for all of your employees. These sessions help to demystify the program and make asking for help a little easier for all employees. Employees will be able to identify the benefits of the program, know how to activate their EAP benefits, why they should use the program, understand that their privacy will be protected, where the offices are located and their respective hours. Every employee who attends the session will receive a quick reference pocket brochure with FAQs and a contact number for the EAP.
- **Employee Awareness Material** - Educational materials promoting the program are provided and include: EAP pocket brochures, posters, and a letter of introduction.
- **Statistical Information** - Quarterly statistical reports indicating your company's utilization and demographics are provided. *Please refer to Appendix E.*

II. ACCESSIBILITY

Every employee and his/her immediate family members (spouse, life partner/significant other, and children up to 26 years of age and considered a dependent) are entitled to five, free, confidential counseling sessions, per type of problem. All eligible employees of the City of Camden can activate their EAP benefits by calling (856) 342-2280. During regular business hours calls are monitored by a mental health professional. Assistance is available 24/7 via our telephonic on-call response system. Those individuals who are in crisis and contact the EAP via our main office or on-call number will be referred to the nearest crisis center for immediate assistance.

III. LOCATION

Cooper University Hospital Employee Assistance Program has four office locations:

Cooper University Hospital
Three Cooper Plaza, Suite 102-D
Camden, NJ 08103

Hours:

M	9:00 a.m. – 5:00 p.m.
T	9:00 a.m. – 7:00 p.m.
W	9:00 a.m. – 5:00 p.m.
Th	9:00 a.m. – 5:00 p.m.
F	9:00 a.m. – 5:00 p.m.

Behavioral Health Center
1011 Main St.
Voorhees, NJ 08043

Hours:

T	3:00 p.m. – 7:00 p.m.
---	-----------------------

1103 Kings Highway North
Suite 102
Cherry Hill, NJ 08034

Hours:

M	8:30 a.m. – 6:00 p.m.
T	8:30 a.m. – 5:00 p.m.
W	8:30 a.m. – 8:00 p.m.
Th	8:30 a.m. – 8:00 p.m.
F	8:30 a.m. – 5:00 p.m.

Camden County College
200 College Drive (Section D)
Blackwood, NJ 08012

Hours:

T	4:00 p.m. – 7:00 p.m.
---	-----------------------

IV. COST

The cost is \$26.25 per employee per year. This amount is billed annually unless otherwise indicated.

V. SUMMARY OF SERVICES:

LEVEL 1 - Clinical Services

- Five (5) free visits and referral, if necessary, for all employees and their immediate family members (spouse, life partner/significant other, and children up to **26 years of age** and considered a dependent). *Please refer to Appendix B.*
- Work performance referrals are seen until there is resolution of the performance issue at no additional cost to the company. These referrals are not subject to the five session limit.
- Substance Abuse referrals are monitored for one-year post treatment. These referrals are not subject to the five session limit.
- Mediation services
- Professional development coaching
- Critical Incident Stress Management services
- Free Psychiatric Evaluation, when indicated
- 24-hour a day access to all mental health professionals and treatment modalities
- Telephonic Management consultation
- Compliance with HIPAA regulations

LEVEL 2 - Educational Services

- Management training to educate your staff in utilizing the EAP as a management tool, identifying and correcting declining work performance, and to recognize *and* refer a troubled or acutely impaired employee.
- Employee orientations are conducted on an annual basis and are designed to introduce, demystify, and familiarize employees with the program.
- Two employee workshops in addition to the management training and employee orientations are conducted at the request of the employer from the attached list. The employer is entitled to two topic specific workshops per year. Additional workshops can be provided at a cost of \$150.00 per hour. (Preparation and travel time) *Please refer to Appendix A.*

LEVEL 3 - Administrative Services

- **Policy development:** proper utilization of the EAP, drug-free workplace, and violence in the workplace. *Please refer to Appendix C.*
- **Statistical/Utilization Reporting:** quarterly statistical summaries regarding the utilization of the program. *Please refer to Appendix E.*
- **Promotional materials:** Pocket brochures, posters and a letter of introduction are provided to employees and managers. *Please refer to Appendix D.*

VI. Client Company Descriptions

Over the past twenty-five years, Cooper University Hospital Employee Assistance Program has continued to grow and expand its services within Camden, Burlington, and Gloucester counties.

Our client companies include police departments, rail companies, township municipalities, housing and port authorities, and school systems. Client companies range in size from 12 employees to 5,500 employees. *(Please treat as confidential material)*

Adventure Aquarium
American Asphalt
Berlin Township and Berlin Township Police Department
Black Horse Pike Regional School District
Borough of Berlin
Boys & Girls Club of Camden County
Burlington County Board of Social Services
Burlington County Bridge Commission
Camden County Technical Schools
Camden Redevelopment Agency
Cinnaminson Sewerage Authority
Cooper Medical School of Rowan University
Cooper University Health Care
Delaware River Port Authority (DRPA)
Deptford Township Police Department
Edgewater Park Township
Edmund Optics, Inc.
Foundations, Inc.
Gloucester County Improvement Authority
Gloucester Twp. Police Department
Gloucester Township
Housing Authority - City of Camden
Laurel Springs School District
Monroe Township
NJ Academy for Aquatic Sciences
Port Authority Transit Corporation (PATCO)
Paulsboro Police Department
Pennsauken Sewerage Authority
Borough of Pitman Police Department
Runnemede School District
Somerdale Park School District
South Jersey Port Corporation
Sterling High School
T&N Van Service
West Deptford Municipal Township
Willingboro Township Police Department
Woodbury Heights Police Department

VII. NJ Business Registration Certificate



**STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE**

Taxpayer Name:	THE COOPER HEALTH SYSTEM
Trade Name:	COOPER UNIVERSITY HOSPITAL
Address:	1 COOPER PLAZA CAMDEN, NJ 08103-1461
Certificate Number:	0061505
Effective Date:	July 01, 1966
Date of Issuance:	January 31, 2020

For Office Use Only:
20200131145959478

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

RFP RESULTS

RFP #20-04 EMPLOYEE ASSISTANCE SERVICES

RFP OPENED THURSDAY, FEBRUARY 20, 2020 @11:00 AM

VENDOR
COOPER HEALTH CHERRY HILL, NJ

Results are for information purpose **only**.
rp

2 TGA
Attached
2/13/2020

**CITY OF CAMDEN
PURCHASING BUREAU**

VENDORS LIST

RFP#20-04

RFP NAME: EMPLOYEE ASSISTANCE SERVICES

RFP DUE: THURSDAY, FEBRUARY 20, 2020 @ 11:00 A.M

RM

RM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1/28/2020 1	Cooper Hospital Cen. MC 1103 Kings Hwy Ste 102 Cherry Hill NJ 08034	856-342-2280 856-667-2304
1/30/2020 2	Prime Vendor, Inc. 4622 Cedar Ave Bldg 5 Suite 123 Wilmington, NC 28403-6916	800-764-9321 800-746-8307
1/31/2020 3	Kelly Morrow - Center for Family Services 1 Alder Ave Voorhees NJ	856 964 1990 856 964 0242

Legal Notices

Legal Notices

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Office of the City Attorney,
intends to acquire services for the following:
RFP #20-04

EMPLOYEE ASSISTANCE SERVICES

The Purchasing Agent is hereby authorized to receive Proposals on Thursday, February 20, 2020 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly.

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

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender.

Any questions concerning this Request for Proposal, please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668.

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101.

Lateefah Chandler
Purchasing Agent

January 28, 2020
(\$52.24)

R-2

MBS:dh
04-14-20

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$72,110.40 FROM SUBARU PEDESTRIAN BRIDGE (02081842)
FOR COMPLETION OF PROJECT**

WHEREAS, a request has been received by the City of Camden ("City") from, 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 \$72,110.40; and

WHEREAS, the project at Subaru Headquarters is completed and has requested the City of Camden to release, 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 \$72,110.40 of the original amount required to be posted by Subaru- Pedestrian Bridge, 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 \$9,013.80, 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 **Seventy-Two Thousand One Hundred Ten Dollars and Forty Cents (\$72,110.40)** of the original amount required to be posted by Subaru- Pedestrian Bridge, under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$9,013.80, 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: April 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: April 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: Resolution approving the release of a performance bond in the amount of \$72,110.40 from Suburu (Pedestrian Bridge) – 02-08-1-842 for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the performance bond due to the completion of said project and is conditioned upon receipt of a maintenance bond in the amount of \$9,013.80, and the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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

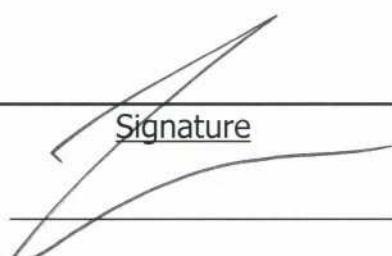

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$72,110.40



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>2/6/20</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>3/3/20</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*****



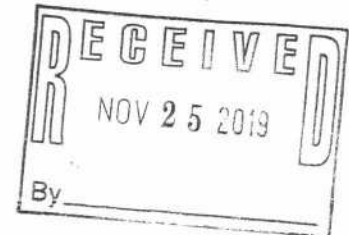
REMINGTON
& VERNICK
ENGINEERS

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, CME, 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

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www.rve.com

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
04-14-20

R-3

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$242,760.00 FROM SUBARU-DECORATIVE FENCING (04081841)
FOR COMPLETION OF PROJECT**

WHEREAS, a request has been received by the City of Camden ("City") from, Subaru-Decorative Fencing, 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 \$242,760.00; and

WHEREAS, the project at Subaru Headquarters is completed and has requested the City of Camden to release, Subaru-Decorative Fencing, 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 \$242,760.00 of the original amount required to be posted by Subaru-Decorative Fencing, 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 \$30,345.00, representing 15% of the construction cost amount to be held for a period of two (2) years; now therefore


BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **Two Hundred Forty-Two Thousand Seven Hundred Sixty Dollars (\$242,760.00)** of the original amount required to be posted by Subaru-Decorative Fencing, under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$30,345.00, 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: April 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: April 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: Resolution approving the release of a performance bond in the amount of \$242,760.00 from Suburu (Decorative Fencing) – 04-08-I-841 for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the performance bond due to the completion of said project and is conditioned upon receipt of a maintenance bond in the amount of \$30,345.00, and the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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

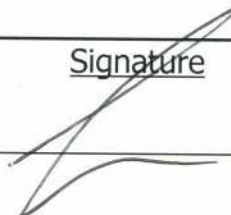

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$242,760.00



Waiver Attached for State (DCA) Approval

*Contracts for Services, Grant Applications/Awards, License Agreements, etc.
(Any Resolution that has Impact on City budget)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/5-20	
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:	3.9.20	
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.

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



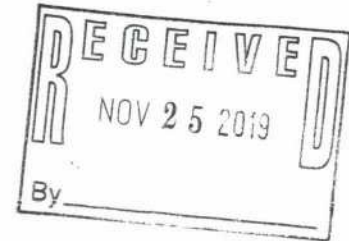
REMINGTON
& VERNICK
ENGINEERS

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. Rogusa, 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, CME, 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

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www.rve.com

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
04-14-20

R-4

**RESOLUTION APPROVING THE RELEASE OF MAINTENANCE GUARANTY
IN THE AMOUNT OF \$5,368.73 TO RONALD MCDONALD HOUSE OF SOUTHERN
NEW JERSEY, BLOCK 1400, LOT 17 & 24 FOR THE INSTITUTIONAL PROJECT**

WHEREAS, a request has been received by the City of Camden ("City") from Ronald McDonald of Southern New Jersey the developer for the Institutional project located at Block 1400, Lot 17 & 24 seeking the respective release of the amount required to be posted under the Maintenance Guaranty in the amount of \$5,368.73; and

WHEREAS, the project at Block 1400, Lot 17 & 24 is completed and has requested the City of Camden to release Ronald McDonald of Southern New Jersey 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 February 27, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$42,949.80 of the original amount required to be posted by Ronald McDonald of Southern New Jersey 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 \$5,368.73, 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 Thousand Three Hundred Sixty-Eight Dollars and Seventy-Three Cents (\$5,368.73)** the Maintenance Guarantee, representing 15% of the construction cost required to be posted by Ronald McDonald of Southern New Jersey.

BE IT FURTHER RESOLVED that the above release of Maintenance Guarantee 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: April 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: April 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: Resolution approving the release of a maintenance guaranty in the amount of \$5,368.73 to Ronald McDonald House of Southern New Jersey Block: 1400, Lot: 17 & 24 for the completion of an institutional project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the maintenance guaranty due to the completion of said project and is conditioned upon receipt of a as well as the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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

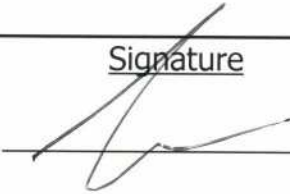

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$5,368.73



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:	3-2-20	
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:	3-9-20	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

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

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

Prepared By:

Contact Person:

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

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

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



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

February 27, 2020

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

Re: City of Camden
Ronald McDonald House of Southern New Jersey
550 Mickle Blvd.
Block 1400, Lots 17 & 24
Maintenance Guarantee Release
Our File #04-08-I-076

Dear Dr. Williams:

As requested, our office conducted an inspection to the above-referenced project. We found no deficiencies to protest expiration of the corresponding Maintenance Guarantee.

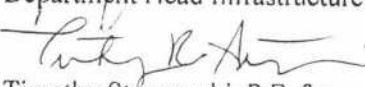
Contingent upon this release is the payment of all-outstanding Remington & Vernick Engineers' Vouchers.

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, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Mt. Ephraim, LLC, 2320 Federal St., Camden, NJ 08105
W.H Myers Const. Co.-5219 N. Lawrence St., Phila., PA 19120

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

EDWARD VERNICK, PE, CME, President
CRAIG F. REMINGTON, PLS, PP, Vice President

EXECUTIVE VICE PRESIDENTS

Michael D. Vena, PE, PP, CME, (deceased 2006)
Edward J. Walberg, PE, PP, CME
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME

**DIRECTOR OF OPERATIONS
CORPORATE SECRETARY**
Bradley A. Blubaugh, BA, MPA

SENIOR ASSOCIATES

John J. Cantwell, PE, PP, CME
Alan Dittenhofer, PE, PP, CME
Frank J. Seney, Jr., PE, PP, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME, LEED
Charles E. Adamson, PLS, AET
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME
Leonard A. Faiola, PE, CME
Christopher J. Fazio, PE, CME
Kenneth C. Ressler, PE, CME
Gregory J. Sullivan, PE, PP, CME
Richard Czekanski, PE, CME, BCEE

Remington & Vernick Engineers

232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595
(856) 795-1882 (fax)

15-33 Halsted Street, Suite 204
East Orange, NJ 07018
(973) 323-3065
(973) 323-3068 (fax)

Remington, Vernick & Vena Engineers

9 Allen Street
Toms River, NJ 08753
(732) 286-9220
(732) 505-8416 (fax)

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000
(732) 591-2815 (fax)

Remington, Vernick & Walberg Engineers

845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110
(609) 645-7076 (fax)

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150
(609) 522-5313 (fax)

Remington, Vernick & Beach Engineers

922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050
(610) 940-1161 (fax)

5010 East Trindle Road, Suite 203
Mechanicsburg, PA 17050
(717) 766-1775
(717) 766-0232 (fax)

U.S. Steel Tower
600 Grant Street, Suite 1251
Pittsburgh, PA 15219
(412) 263-2200
(412) 263-2210 (fax)

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212
(302) 266-6208 (fax)

Remington, Vernick & Arango Engineers

The Presidential Center
Lincoln Building, Suite 600
101 Route 130
Cinnaminson, NJ 08077
(856) 303-1245
(856) 303-1249 (fax)

July 29, 2010

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

Re: City of Camden
Ronald McDonald House of Southern New Jersey
550 Mickle Blvd.
Block 1400, Lots 17 & 24
Performance Bond Release
Our File #04-08-I-076

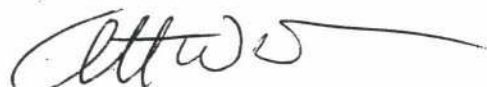
Dear Mr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Bond originally established in the amount of \$42,949.80. Also, we recommend the activation of the Maintenance Bond in the amount of \$5,368.73, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Bond 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 856-795-9596.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.



Anthony W. Donofrio, C.M.I., E.T.
Department Head
Construction Management/Inspection Department



Dena J. Moore, P.E., C.M.E.

AWD:DJM:sdf

cc: Uzo Ahirakwe, P.E., Municipal Engineer
Angela Miller, Planning Board Secretary
Teddy Thomas, Ronald McDonald House, 550 Mickle Blvd., Camden, NJ 08103
W.H. Myers Const. Co., 5219 N. Lawrence St., Phila., PA 19120

t:\inspect\product\camcity\076- ronald mcdonald house of southern nj\076 perf bond release-7-29-10.doc

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MBS:dh
04-14-20

R-5

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$111,543.60 TO M&M DEVELOPMENT, LLC FOR COMPLETION
OF A HOUSING PROJECT BLOCK: 75 LOT 3 (306 COOPER STREET)**

WHEREAS, a request has been received by the City of Camden ("City") from M&M Development, LLC for the project located at 306 Cooper Street (Block 75 Lot 3) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$111,543.60; and

WHEREAS, the project at 306 Cooper Street (Block 75 Lot 3) is completed and has requested the City of Camden to release M&M Development, LLC guarantees under said Performance and Maintenance Guaranties; and

WHEREAS, the City Planning Board's Engineer, Remington & Vernick Engineers (R&V"), has reviewed the developer's request. As detailed in its February 27, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$111,543.60 of the original amount required to be posted by M&M Development, LLC under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; and (2) the activation of the Maintenance Guarantee in the amount of \$13,942.90, representing 15% of the construction cost amount to be held for a period of two (2) years; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **One Hundred Eleven Thousand Five Hundred Forty-Three Dollars and Sixty Cents (\$111,543.60)** of the original amount required to be posted by M&M Development, LLC under its Performance Guaranty; and the activation of the Maintenance Guarantee in the amount of \$13,942.90, 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: April 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: April 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: Resolution approving the release of a performance guaranty in the amount of \$111,543.60 to M&M Development, LLC, Block: 75, Lot: 3 (306 Cooper St) for the completion of a housing project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the performance guaranty due to the completion of said project and is conditioned upon receipt of a maintenance guaranty in the amount of \$13,942.90, as well as the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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


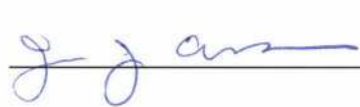
APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$111,543.60



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>3-2-20</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>3-9-20</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******



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

February 27, 2020

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

Re: City of Camden
M & M Development, LLC
306 Cooper Street
Block 75, Lot 3
Performance Guarantee Release
Our File #04-08-I-768

Dear Dr. Williams:

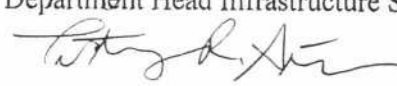
At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **\$111,543.60**. Also, we recommend the activation of the Maintenance Guarantee in the amount of **\$13,942.90**, representing 15% of the Construction Cost amount to be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the Payment of all-outstanding Remington & Vernick Engineers' Vouchers.

If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS, INC.


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, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M., R.M.C., C.M.R.
M&M Development, LLC, 103 Magazine St., Newark, NJ 07105

T:\Product\CAMDCITY\768- M & M Development- 306 Cooper St.- Inspection\Perf.Guarantee Release-2-27-20.doc

www.rve.com

R-6

MBS:dh
04-14-20

**RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTY IN
THE AMOUNT OF \$1,009,645.20 TO COOPER LANNING RENAISSANCE SCHOOL
FACILITIES, INC. FOR COMPLETION OF PROJECT (BLOCK 391 LOT 1 AND BLOCK
392, LOT 50)**

WHEREAS, a request has been received by the City of Camden ("City") from Cooper Lanning Renaissance School Facilities, Inc. for the project located at (Block 391 Lot 1 & Block 392 Lot 50) seeking the respective release of the amount required to be posted under the Performance Guaranty in the amount of \$1,009,645.20; and

WHEREAS, the project at (Block 391 Lot 1 & Block 392 Lot 50) is completed and has requested the City of Camden to release Cooper Lanning Renaissance School Facilities, Inc. 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 February 12, 2020 letter to the City, after R&V's inspection of the Project it recommends: (1) the release of \$1,009,645.20 of the original amount required to be posted by Cooper Lanning Renaissance School Facilities, Inc. under its Performance Guaranty, contingent upon the payment of all outstanding R&V vouchers; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release **One Million Nine Thousand Six Hundred Forty-Five Dollars and Twenty Cents (\$1,009,645.20)** of the original amount required to be posted by Cooper Lanning Renaissance School Facilities, Inc. under its Performance Guaranty.

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: April 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: March 10, 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION/ORDINANCE: Resolution approving the release of a performance bond in the amount of \$1,009,645.20 from Cooper Lanning Renaissance School Facilities, Inc. – Block 391, Lot 1 and Block 392, Lot 50 for the completion of said school project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the performance bond due to the completion of said project and is conditioned upon receipt and the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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

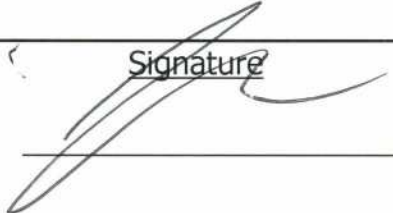

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$1,009,645.20



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:	2-18-20	
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:	3-3-20	
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******



REMINGTON
& VERNICK
ENGINEERS

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
O: (856) 795-9595
F: (856) 795-1882

February 12, 2020

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

Re: City of Camden
Cooper Lanning Sq. Renaissance School Facilities, Inc.
Block 391, Lot 1
Block 392, Lot 50
Performance Guarantee Release
Our File #04-08-I-808


Dear Dr. Williams:


At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation, we recommend a release of the Performance Guarantee established in the amount of **\$1,009,645.20**. Please note that the Maintenance Guarantee was activated under the amended Whittier School project (R&V #0408I830).

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.

 (F-212)
Lenny Cinaglia, MBA, CEFM
Associate, Department Head Municipal CM/CI


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

LC:TS:sdf
cc:

Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary
Luis Pastoriza, M.S.M., R.M.C., C.M.R.
Cooper Lanning Sq. Renaissance School Facilities, Inc. - 200 Federal St., Camden, NJ 08103

MBS:dh
04-14-20

R-7

**RESOLUTION APPROVING THE RELEASE OF INSPECTION ESCROW
TO PSEG IN THE AMOUNT OF \$95.72**

WHEREAS, the work has been completed for the Project 04081851 (29 State Street); and

WHEREAS, a reimbursement of inspection fees are due to PSEG; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to PSEG in the amount of \$95.72 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$95.72 as follows:

Refund to: PSEG

Refund Amount: \$95.72

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

Date of Introduction: April 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: April 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: Resolution approving the release of Planning Board Inspection Escrow – 0408I851., in the amount of \$95.72 to PSEG – 29 State St. for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the inspection escrow due to the completion of said project and is conditioned upon receipt of the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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

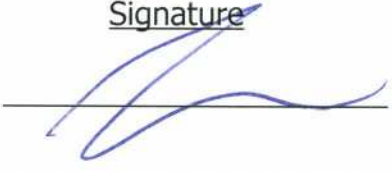

APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$95.72



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>2/18/20</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>3-3-20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

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

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

Prepared By: _____

Contact Person: _____

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

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

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

Project Id: 0408I851
Description: PSE&G 29 State Street Status: Active
Starting Date: 01/01/01 Ending Date: 02/18/20 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
03/19/18	Add Acct	0.00	0.00
03/12/18	Deposit Ck: JC4000406074 Inspection Escrow Post Ref: R 22779 1	4,287.45	4,287.45
05/25/18	PO 18-02775 13 Paid Ck 1506 MAY 7, 2018 PAYMENT #1 Vn REM02 REMINGTON & VERNICK En 05/18/18	444.40-	3,843.05
06/22/18	PO 18-03004 10 Paid Ck 1508 JUNE 8, 2018 PAYMENT #2 Vn REM02 REMINGTON & VERNICK En 06/18/18	366.00-	3,477.05
08/03/18	PO 19-00410 15 Paid Ck 1512 JULY 9, 2018 PAYMENT #3 Vn REM02 REMINGTON & VERNICK En 07/24/18	1,695.13-	1,781.92
08/31/18	PO 19-00787 19 Paid Ck 1517 AUGUST 10, 2018 PAYMENT #4 Vn REM02 REMINGTON & VERNICK En 08/24/18	1,034.53-	747.39
02/01/19	PO 19-01677 11 Paid Ck 1557 JANUARY 9, 2019 PAYMENT #5 Vn REM02 REMINGTON & VERNICK En 01/29/19	142.35-	605.04
03/01/19	PO 19-01911 11 Paid Ck 1561 FEBRUARY 13, 2019 PAYMENT #6 Vn REM02 REMINGTON & VERNICK En 02/27/19	465.57-	139.47
05/10/19	PO 19-02289 25 Paid Ck 1570 MARCH 11, 2019 PAYMENT #7 Vn REM02 REMINGTON & VERNICK En 04/18/19	43.75-	95.72

Project Id: 0408P851
Description: PSE&G 29 State Street Status: Active
Starting Date: 01/01/01 Ending Date: 02/18/20 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
02/12/18	Add Acct	0.00	0.00
01/24/18	Deposit Ck: JC4000402917 Engineering Escrow Post Ref: R 22742 1	3,613.23	3,613.23
03/23/18	PO 18-02265 13 Paid Ck 1501 FEBRUARY 9, 2018 PAYMENT #1 Vn REM02 REMINGTON & VERNICK En 03/19/18	2,603.25-	1,009.98
06/13/18	Deposit Ck: JC4000410211 outstanding engineering escrow Post Ref: R 22895 1	2,269.02	3,279.00
08/03/18	PO 19-00410 20 Paid Ck 1512 MARCH 12, 2018 PAYMENT #2R Vn REM02 REMINGTON & VERNICK En 07/24/18	1,000.00-	2,279.00
08/31/18	PO 19-00787 11 Paid Ck 1517 APRIL 9, 2018 PAYMENT #3R Vn REM02 REMINGTON & VERNICK En 08/23/18	2,279.00-	0.00

R-8

MBS:dh
04-14-20

**RESOLUTION APPROVING THE RELEASE OF INSPECTION ESCROW
TO CRICKET COMMUNICATIONS, INC.,
IN THE AMOUNT OF \$2,346.25**

WHEREAS, the work has been completed for the Project 04081079 (410 N. 38th Street); and

WHEREAS, a reimbursement of inspection fees are due to Cricket Communications, Inc.; and

WHEREAS, the Director of Planning and Development has requested that City Council authorize the issuance of a refund to Cricket Communications, Inc. in the amount of \$2,346.25 for reimbursement of escrow fees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$2,346.25 as follows:


Refund to: Cricket Communications, Inc.

Refund Amount: \$2,346.25

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

Date of Introduction: April 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: April 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: Resolution approving the release of Planning Board Inspection Escrow – 0408I079 – 410 N. 38th St., in the amount of \$2,346.25 to Cricket Communications, Inc. for the completion of said project.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve the release of the inspection escrow due to the completion of said project and is conditioned upon receipt of the payment of all Planning Board Engineers and Attorney invoices.

BIDDING PROCESS:N/A

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



APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$2,346.25



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>2/18/20</u>	
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>3-9-20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

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

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

Prepared By:

Contact Person:

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

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

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

February 18, 2020
11:43 AM

CAMDEN CITY
Project Detail Inquiry

Page No: 1

Project Id: 0408I079
Description: Cricket Communications, Inc. Status: Active
Starting Date: 01/01/01 Ending Date: 02/18/20
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

PO Transactions: Summarized
** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
05/07/09	Add Acct	0.00	0.00
01/09/09	Deposit Ck: 02595 Inspection Escrow Post Ref: R 13439 1	500.00	500.00
06/26/09	PO 09-03398 17 Paid Ck 1095 FEBRUARY 8, 2009 PYMT #1 Vn REM02 REMINGTON & VERNICK En 06/17/09	187.25-	312.75
07/02/09	Deposit Ck: 100000603 Outstanding engineering escrow Post Ref: R 14357 1	2,033.50	2,346.25

MBS:dh
04-14-20

R-9

**RESOLUTION RESCINDING RESOLUTION #R-29 (MC-19:7133) AUTHORIZING
AMENDMENT #1 TO CONTRACT #11-18-165 BETWEEN THE CITY OF CAMDEN AND
NEIGHBORHOOD HOUSING SERVICES**

WHEREAS, on October 8, 2019, City Council approved, "Resolution Authorizing an Amendment #1 to Contract #11-18-165 between the City of Camden and Neighborhood Housing Services" to increase the amount by Ten Thousand Dollars (\$10,000.00) and to extend the term of the contract from July 1, 2019 to June 30, 2020; and


WHEREAS, it is necessary to rescind Resolution R-29 (MC-19:7133) adopted on October 8, 2019 due to the amount of \$10,000.00 is no longer required for this term; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-29 (MC-19:7133) is hereby rescinded for the above stated reasons.

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

Date of Introduction: April 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:

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION RESCINDING RESOLUTION #R-29
AUTHORIZING AMENDMENT #1 TO CONTRACT #11-18-165 BETWEEN THE CITY OF CAMDEN &
NEIGHBORHOOD HOUSING SERVICES.

BRIEF DESCRIPTION OF ACTION: It is necessary to rescind the amendment with contract #11-18-165 in the amount of \$10,000.00 as funds are no longer required for this term.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) G-Hm-P13-005

AMOUNT: (If applicable) \$10,000.00



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

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

	Date	Signature
Approved by Relevant Director:	<u>2/14/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>2/14/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>2/14/20</u>	<u>[Signature]</u>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	<u>3-3-20</u>	<u>[Signature]</u>
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

X7323

Contact Person: Tina Piliro

X7323

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

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

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

February 11, 2020
10:09 AM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HM- -P13-005
Description: NHS
Starting Date: 01/01/19
Type: Line Control Account
Ending Date: 02/11/20
Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

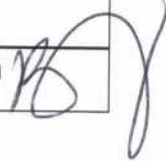
Date	Description	Trans Amount	Balance
	OPENING BALANCE		0.00
08/28/19	Transfer To Acct TRANSFER Post Ref: B 10139 2	10,000.00	10,000.00
01/10/20	RQ 20-01165 1 CONTRACT #11-18-165 Vn NEI03 NEIGHBORHOOD HOUSING SERV OF	Open 10,000.00-	0.00

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

Department: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro

Grant Administrator #: 757-7283

Grant/Project Name:			Neighborhood Housing Services (NHS) _ Rescinding Resolution R-29 for the November 2019 Meeting			
Grant #:			G-HM-P13-005			
City Contract Date:						
Application Resolution #:				Appropriation Code :		
Funding Source:			CDBG funding			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$ n/a			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:		Camden City	
Date of Analysis:			Reviewed By:		Barbara Johnson 	

Summary: The Development and Planning/Housing Services is requesting:

- A resolution rescinding Resolution # R-29 , this is necessary to rescind the amendment with the contract because funds are no longer required for this term. The original resolution was adding \$10,000.00 to the contract.

NHSC provides homebuyer education and individual credit counseling to very low, low and moderate-income families in connection with the First time Homebuyers Counseling Program of the consistent with any standards required as a condition of providing these funds. Such program include the following activities eligible under the HOME Investment Partnerships Program: budget, monitoring, participatory presentations, workshops, individual and group counseling sessions and referrals to and liaison with community agencies to tap resources. The provided services complies with all pertinent local, state and federal laws and regulation, with no conflict of interest in the performance of activities that promote and foster the state mission to provide services to said aforementioned population to prepare buyers to accelerate neighborhood revitalization in Camden City.

Time Lines:

Initial Report ✓ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Problematic Areas/Recommendations: I see no problem with Development and Planning/Housing Services rescinding R-29.

MBS:dh
04-14-20

R-10

**RESOLUTION AMENDING THE SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY ("CRA")
FOR THE BROWNFIELDS CLEANUP SITES AT
726 KAIGHN AVENUE AND 1667 DAVIS STREET**

WHEREAS, the Council of the City of Camden by Resolution R-18 (MC-19:6758) dated February 12, 2019 authorized the execution of a Shared Services Agreement with Camden Redevelopment Agency (CRA) for the Brownfields Cleanup Sites at 726 Kaighn Avenue and 1667 Davis Street; and


WHEREAS, the City wishes to amend the shared services agreement to extend the term of the agreement for one (1) year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement between the City of Camden and CRA be amended to extend the term of the agreement for one (1) year.

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

Date of Introduction: April 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: April 14, 2020

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

FROM: Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A ONE YEAR EXTENSION TO SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN REDEVELOPMENT AGENCY FOR THE BROWNFIELDS CLEAN UP SITES 726 KAIGHN AVENUE AND 1667 DAVIS STREET

BRIEF DESCRIPTION OF ACTION: The city wishes to extend their shared services agreement with CRA for the brownfields clean up of 726 Kaighn Avenue and 1667 Davis Street

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S):

AMOUNT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3.22.20</u>	<u>[Signature]</u>
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:	<u>3.9.20</u>	<u>[Signature]</u>
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: _____ Candice Jefferson

_____ 3542

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******

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

This document constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A:65-1, et seq. entered between the City of Camden, a Municipal Corporation of the State of New Jersey of the first part, hereinafter referred to as the party of the first part or the "City" and the Camden Redevelopment Agency of the second part, hereinafter referred to as the party of the second part or the "Agency."

WHEREAS, the City of Camden ("CITY"), with its principal offices located at 520 Market Street, 4th Floor, Camden, NJ 08102, and Camden Redevelopment Agency ("CRA"), with its principal offices located at 520 Market Street, 13th Floor, Camden, NJ 08102, have reached an agreement to allow CRA to operate and serve in the capacity as an agent for the City of Camden for the oversight of a US Environmental Protection Agency (EPA) Brownfields Cleanup Sites of 726 Kaighn Avenue (Block 405, Lot 1) and Camden Laboratories, 1667 Davis Street (Block 1392, Lot 33) in the City of Camden ("Project"); and

THIS AGREEMENT made and entered into as of the 25th day of April, in the year of Two Thousand Nineteen (2019),

WITNESSETH:

In consideration of the mutual promises of the parties hereto and as set forth in R-18 adopted by Camden City Council on February 12, 2019 and 11-14-18A and 11-14-18D, adopted by Camden Redevelopment Agency; and

WHEREAS, the City of Camden wishes CRA to act in a capacity as an agent by coordinating and managing the grant which shall include public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, in order to accomplish the redevelopment plans of the Camden Brownfield Program Sites in the City of Camden by placing priority on the investigation, remediation and redevelopment of contaminated sites; now, therefore it is agreed as follows;

1. TERM

This Agreement shall commence from the date the agreement is signed and shall terminate one (1) year from the date of commencement.

2. SCOPE OF SERVICES

A. Camden Redevelopment Agency ("CRA")

1. CRA will solicit bids through a Request for Proposals ("RFP") in order to procure the desired services through the US Environmental Protection Agency Brownfields Cleanup Grant ("Grant") that are consistent with the City's desires to continue redevelopment efforts as needed hereinafter set forth and as set forth in the Scope of Services attached hereto and made a part hereof.
2. Ensure grant compliance, including budget tracking, reporting activities and programmatic/statutory/regulatory compliance during the term of the Grant.
3. Serve as the contracting entity for the City for the procurement of services outlined in the Workplan. The services include the engagement of a Licensed Site Remediation Professional (LSRP) consultant, a grant management consultant, environmental remediation contractor(s), and other professional consultants as needed. The CRA will manage the contractors and consultants, including review of work products and Site inspections.
4. Conduct contract procurement and administration in conformity with applicable Local, State, and Federal requirement.
5. Act as the primary point of contact for the project with the EPA and NJ Department of Environmental Protection (DEP) regarding remediation and development of the Site during the term of the Grant.
6. Implement a public engagement program regarding remediation and redevelopment of the Site. The CRA will attend local community meeting as well as meet with community leaders and elected officials to ensure that the public is aware of the ongoing remediation activities. The CRA will place sign(s) on the Site with brief descriptive and contact information.
7. Review consultant and contractor invoices and present approved payment requests for eligible costs to the City Grants Management for submission to the EPA's ASAP.gov system.
8. Upon receipt of funds from the City, the CRA will pay the contractors and consultants.

B. City of Camden ("City")

1. As the Grant recipient, execute all documents and establish the appropriate accounts necessary to administer the Grant and make payments to the CRA.
2. Enter approved payment requests submitted by CRA into the EPA's ASAP.gov system. Upon receipt of the funds the City will make payments to the CRA.
3. Pay the CRA a Project Management Fee of Twelve Thousand Dollars (\$12,000.00) for the Cleanup Site of 726 Kaighn Avenue (Block 405, Lot 1) and

Twelve Thousand Dollars (\$12,000.00) for the Camden Laboratories, 1667 Davis Street (Block 1392, Lot 33) from the Four Hundred Thousand Dollars (\$400,000.00) Grant Funds as indicated in the approved Workplan for a total amount of no more than Twenty-Four Thousand Dollars (\$24,000.00).

4. Upon completion of the CRA's tasks or close-out of the Grant, whatever comes first, control of the Site will be returned to the City and the City will be responsible for on-going maintenance, security, and responsibility of and for the Site, including reporting activities, maintenance of engineering controls and the payment of any fees to the DEP.

3. COST

The City of Camden shall cause to be paid to CRA an amount not to exceed a total amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00) for the administration, management and oversight of the "Grant" in the City of Camden.

4. ADHERENCE TO LOCAL PUBLIC CONTRACT LAW

In accordance with N.J.S.A. 40A:11-1, et seq., if any party performing a service on behalf of another party or parties to this agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the agreement for the work to be performed by a private contractor under such agreement.

5. AUDIT

Pursuant to the Single Audit Act of 1984, both parties agree to permit either party and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

6. RIGHT TO INSPECT

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

6. TERMINATION OF AGREEMENT

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

7. CONSTRUCTION OF THIS AGREEMENT

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


8. AMENDMENTS

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

9. ENTIRE AGREEMENT

This written Agreement represents the entire understanding of the parties.

Attest:



LUIS PASTORIZA
Municipal Clerk


CITY OF CAMDEN

By:



FRANCISCO "FRANK" MORAN
Mayor

APPROVED AS TO FORM:



MICHELLE BANKS-SPEARMAN
City Attorney

CAMDEN REDEVELOPMENT AGENCY

By:



OLIVETTE SIMPSON
Executive Director

RESOLUTION MC-19:6758
On Motion Of: Angel Fuentes
APPROVED: February 12th, 2019

R-18

MBS:dh
02-12-19

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN
THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA")
FOR THE BROWNFIELDS CLEANUP SITES AT
726 KAIGHN AVENUE AND 1667 DAVIS STREET

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), for the Brownfields Cleanup Sites of 726 Kaighn Avenue and 1667 Davis Street in the amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00); and

WHEREAS, the CRA will manage the grant, which includes public procurement of professionals and contractors, fiscal management and grant reporting; and

WHEREAS, City Council has determined that it is in the best interest of the City of Camden that the City enter into said Shared Services Agreement with Camden Redevelopment Agency in the amount of FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00); and

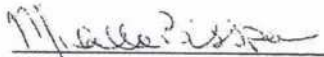
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-19-647-901 & G-19-646-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a Shared Services Agreement with Camden Redevelopment Agency, for an amount not to exceed FOUR HUNDRED THOUSAND DOLLARS (\$400,000.00), for the provision of the Brownfields Cleanup Sites of 726 Kaighn Avenue and 1667 Davis Street for a one year period, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: February 12, 2019

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

R-11

MBS:dh
04-14-20

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE
CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR THE
MICHAEL DEVELOPMENT PROJECT IN CONJUNCTION WITH THE
CAMDEN HOUSING AUTHORITY**

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA") to act as the City's agent relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting 10 properties in the Cramer Hill neighborhood; and

WHEREAS, the CRA is charged with the duty of redevelopment throughout the City of Camden; and

WHEREAS, the goal is to construct replacement housing on parcels near the Veterans Memorial School; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties for a period of 1 year; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the CRA to act as the City's agent relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting 10 properties in the Cramer Hill neighborhood.

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

Date of Introduction: April 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: April 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: Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for the Michael⁵ Development Project in conjunction with the Camden Housing Authority.

BRIEF DESCRIPTION OF ACTION: The purpose of this action is to approve a shared service agreement between the City of Camden and Camden Redevelopment Agency (acting as the City's agent) relative to administrative costs associated with a project with Michael's Development Company and Camden Housing Authority targeting 11 properties in the Cramer Hill neighborhood. The goal is to construct replacement housing on parcels near the Veterans Memorial School.

BIDDING PROCESS:N/A

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

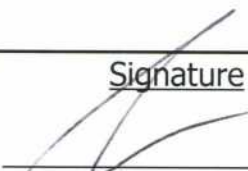
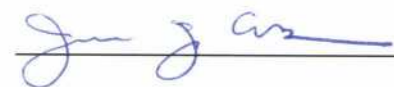
APPROPRIATION ACCOUNT(S): n/a

AMOUNT: \$



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:	3.5.20	
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:	3.9.20	

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

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

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

Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: _____

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******

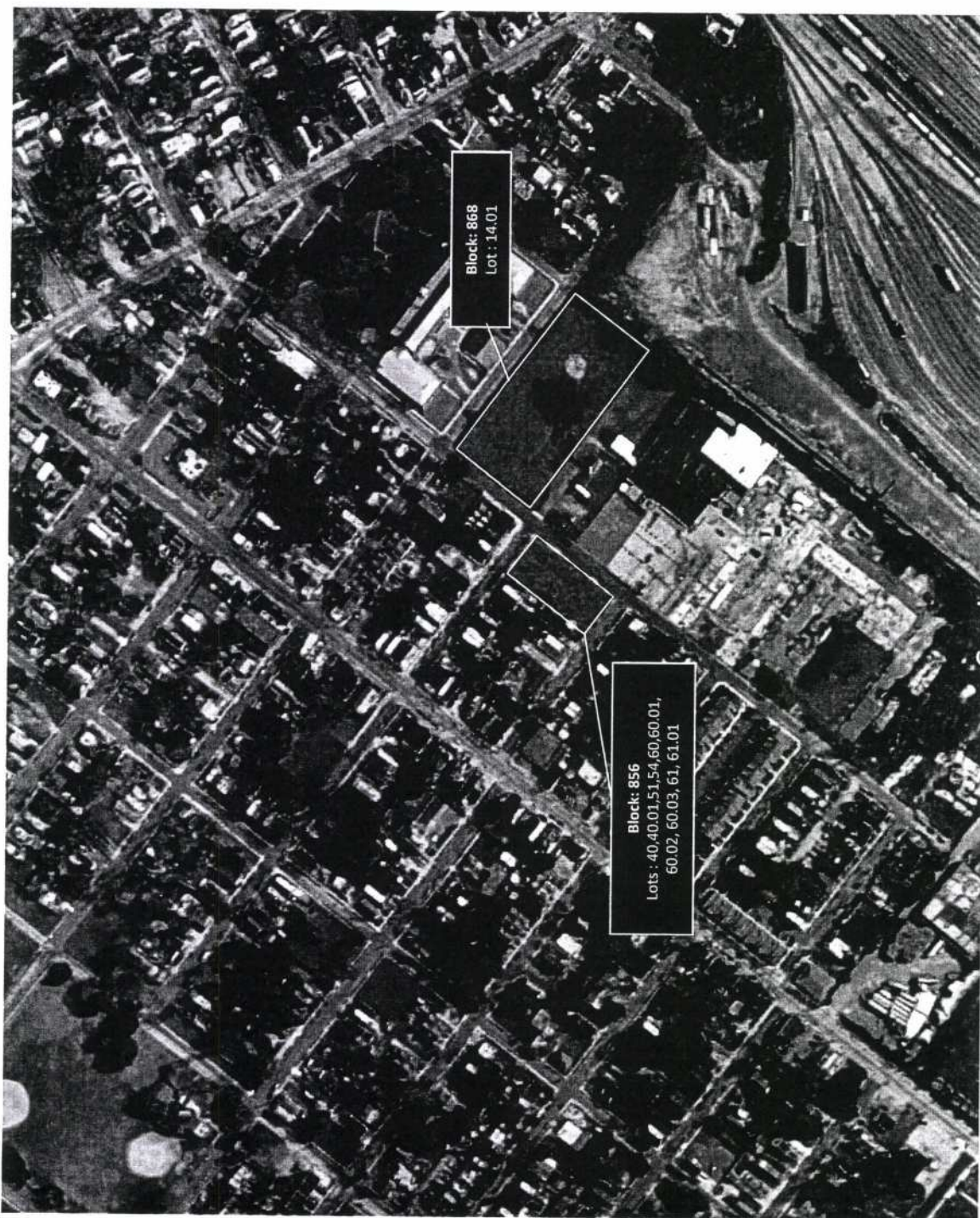
Narrative of Development on Veterans School Site

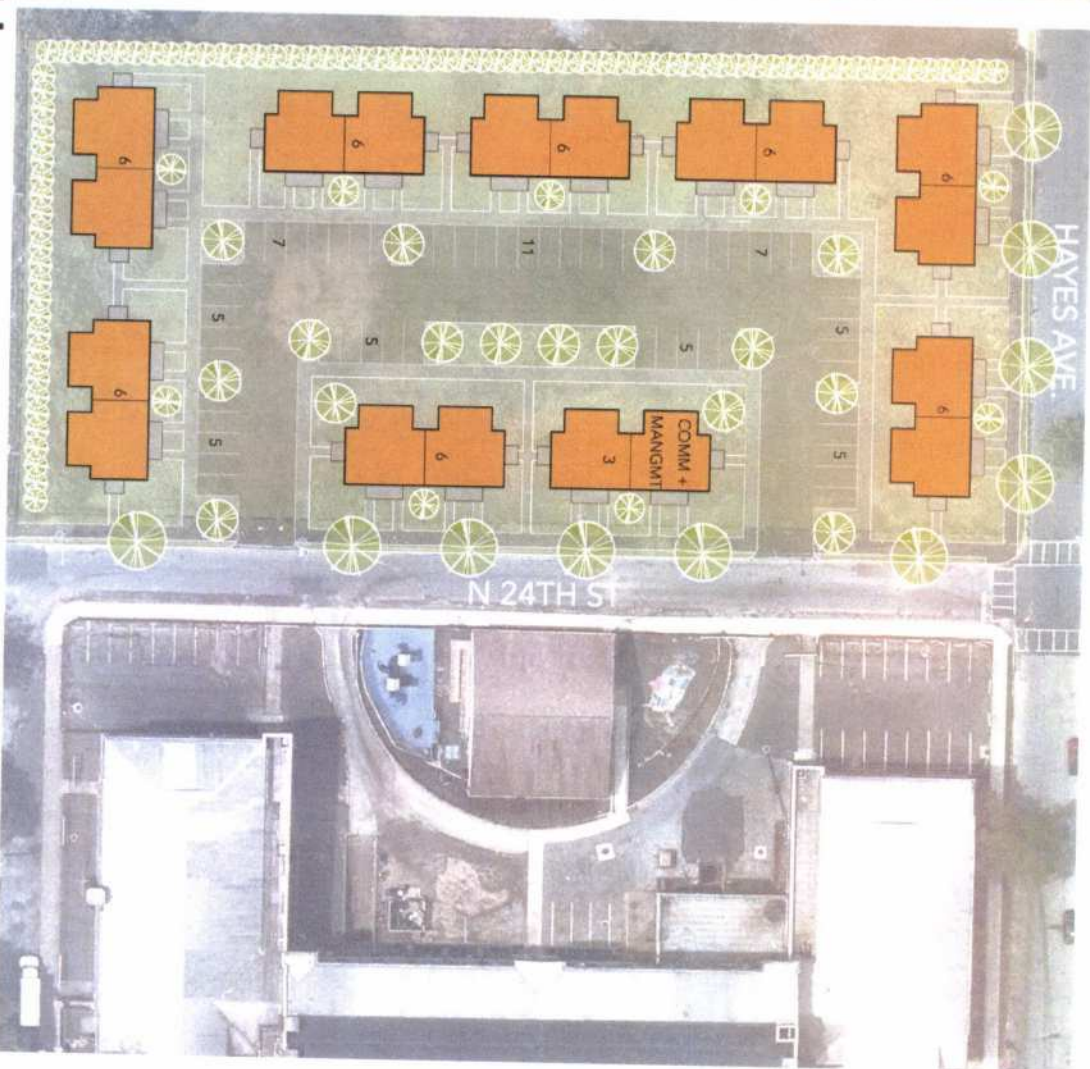
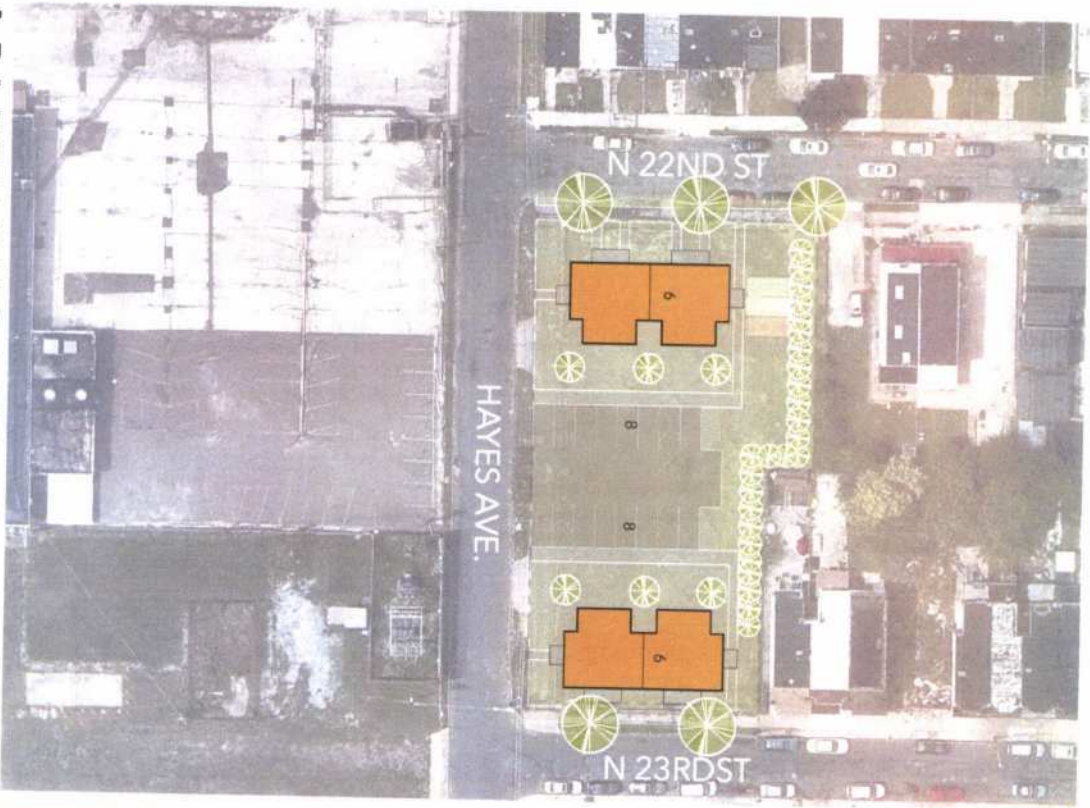
This redevelopment effort by the Housing Authority of the City of Camden and their development partner, The Michaels Organization, represent the new construction a 63-unit family community that will sit on two large parcels across from the Veterans Memorial School.

Fifty-seven (57) of the homes will serve as replacement housing for Ablett Village residents under the RAD and PBV subsidy programs. The planned bedroom mix includes 12 one-bedrooms, 39 two-bedrooms, and 12 three-bedrooms. The housing will be townhome and stacked flats in form. One of the buildings will be reserved for community space and management offices. The community room will include a computer lab, industrial kitchen and a flexible gathering hall space. Standing a block away from the shops on River Road and the Veteran's school, this site location provides enumerable opportunities for families with children who are coming from Ablett Village or elsewhere in the City, State or Country.

Cramer Hill CDC - Sites proximate to the Veterans Memorial School

Block	Lot
868	14.01
856	40
856	40.01
856	51
856	54
856	60
856	60.01
856	60.02
856	60.03
856	61
856	61.01





ABLETT VILLAGE, CRAMER HILL

Camden, New Jersey

urbanpractice

DATE: 11/2/20

UP# 19061

22ND & HAYES AVE.
24TH & HAYES AVE.



R-12

MBS:dh
04-14-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ENGLISH PROPERTY MANAGEMENT, LLC #GAC037**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with English Property Management, LLC GAC037 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with English Property Management, LLC to extend the term of the agreement from February 1, 2020 to July 31, 2020 and increase the rental subsidy from \$1,364.00 to \$1,569.00 per month for a total amount of NINE THOUSAND FOUR HUNDRED FOURTEEN DOLLARS (\$9,414.00) for tenant #GAC037; and

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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with English Property Management, LLC to extend the term of the agreement from February 1, 2020 to July 31, 2020 and increase the rental subsidy from \$1,364.00 to \$1,569.00 per month for a total amount of NINE THOUSAND FOUR HUNDRED FOURTEEN DOLLARS (\$9,414.00) for tenant #GAC037.

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

Date of introduction: April 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:

ENGLISH PROPERTY MANAGEMENT, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$9,414.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

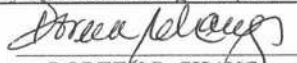
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,414.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and English Property Management, LLC. Increasing rental subsidy and extending term of contract for (6) six months from February 01, 2020 to July 31, 2020 under the City's Section 8 Program (tenant #GAC037).


DOREEN P. CHANG
TREASURER

DATE: February 25, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ENGLISH PROPERTY MANAGEMENT, LLC**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$205.00** PER MONTH FOR **6 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$1,364.00** to **\$1,569.00** from **February 1, 2020 to July 31, 2020** for Section 8 tenant **#GAC037**.

BIDDING PROCESS:

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


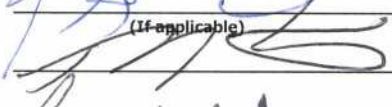
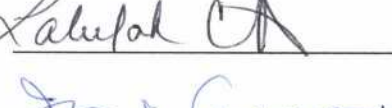
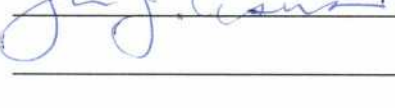
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$9,414.00**

NA

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	2/24/20	
Approved by Grants Management:	2/24/20	
Approved by Finance Director:	3/2/2020	
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	3/2/2020	Laluloh CA
Approved by Business Administrator:	3-4-20	
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323

Contact Person: Tina Piliro X7323

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

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

RECEIVED
2020/3/4

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

#3914

REQUISITION	
NO.	20-01387

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #:
VENDOR	ENGLISH PROPERTY MGMT LLC 35 HASKELL LANE WILLINGBORO, NJ 08046

ORDER DATE: 02/05/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL ASSISTANCE FOR 6 MONTH PERIOD @ \$1,569.00 PER MONTH FOR SECTION 8 TENANT GAC037. TERM OF CONTRACT: 2/1/2020 - 7/31/2020 AMOUNT NOT TO EXCEED: \$9,414.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ENGLISH PROPERTIES.	G-HP- -019-026	9,414.0000	9,414.00
TOTAL				9,414.00


3-4-20
 8/2

Purchasing Review Committee
 MAR - 3 2020
 Approved


CITY OF CAMDEN
 PURCHASING BUREAU
 2020 FEB 16 P 12:28

Approved:

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


 Department Head


 Date

 2-5-2020
 Receiver of Goods Date

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

MBS:dh
04-14-20

R-13

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND EAST COAST HYDE PARK PROPERTIES, LLC #GAD044**

WHEREAS, the City of Camden has a rent subsidy Section 8 Program; and

WHEREAS, the City has entered into an agreement with East Coast Hyde Park Associates GAD044 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with East Coast Hyde Park Properties, LLC to extend the term of the agreement from March 1, 2020 to February 29, 2021 and increase the rental subsidy from \$1,151.00 to \$1,382.00 per month for a total amount of SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-FOUR DOLLARS (\$16,584.00) for tenant #GAD044; and


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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with East Coast Hyde Park Properties, LLC to extend the term of the agreement from March 1, 2020 to February 29, 2021 and increase the rental subsidy from \$1,151.00 to \$1,382.00 for a total amount of SIXTEEN THOUSAND FIVE HUNDRED EIGHTY-FOUR DOLLARS (\$16,584.00) for tenant #GAD044.

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

Date of introduction: April 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:

EAST COAST HYDE PARK PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$16,584.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2020 FEB 14 P 2:30

DETERMINATION OF VALUE CERTIFICATION

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

- \$16,584.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and East Coast Hyde Park Properties, LLC. Increasing rental subsidy and extending term of contract for 12 months from March 01, 2020 to February 28, 2021 under the City's Section 8 Program (tenant #GAD044).


DOREEN P. CHANG
TREASURER

DATE: February 24, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **EAST COAST HYDE PARK**. THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$231.00** PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$1,151.00 to \$1,382.00** and extend the agreement from **March 1, 2020 to February 29, 2021** for Section 8 tenant **#GAD044**.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) **\$16,584.00**

NA

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

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

	Date	Signature
Approved by Relevant Director:	1-27-20	[Signature]
Approved by Grants Management:	2/10/20	[Signature]
Approved by Finance Director:	2/25/20	[Signature]
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	2/24/2020	[Signature]
Approved by Business Administrator:		
Received by City Attorney:	3/21/2020	[Signature]

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

X7323

Contact Person: Tina Piliro

X7323

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

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

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

CAMDEN CITY

520 MARKET STREET

P.O. BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01306

SHIP TO

CAMDEN DIVISION OF HSNB SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101CITY OF CAMDEN
PURCHASING BUREAU

2020 FEB 19 A 8:11

VENDOR

VENDOR #: HYD05

EAST COAST HYDE PARK
LEASING OFFICE
430 W BROWNING ROAD
BELLMAWR, NJ 08031

ORDER DATE: 01/27/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

DIS ACTIVITY #:

3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$1,382.00 PER MONTH FOR SECTION 8 TENANT GAD044. HMIS # 114736348 TERM OF CONTRACT: 3/1/2020 - 2/29/2021 AMOUNT NOT TO EXCEED: \$16,584.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & EAST COAST HYDE PARK. <i>Handwritten signature</i>	G-HP- -019-026	16,584.0000	16,584.00
			TOTAL	16,584.00

Approved:

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

Department Head

Date

Receiver of Goods

Date


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

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

SeDepartment: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			2/14/20		Reviewed By: Linda Pugh 	

Summary:

2/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and EAST COAST HYDE PARK. This resolution will increase the contract by \$ 231.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$1,151.00 to \$1,382.00 for the period of 3/1/20 to 2/29/21 for tenant #GAD044. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01306.
- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **ABED S. ABED**. This resolution will extend the term of agreement for 12 months at \$ 780.00 per month for the period of 2/1/20 to 1/31/21 for tenant #CHC060. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$ 950.00.

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-026. Purchase requisition is #20-01403.
- Resolution terminating agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL, LLC**. This action will TERMINATE the rent subsidy from 12/1/20 – 11/30/20 for tenant #CHC027, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01055.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP- -018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC**. This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW**

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

VILLAGE URBAN RENEWAL ASSOCIATES, LLC. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC.** This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA.** This resolution will decrease the contract by \$202.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.
- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC.** This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS.** This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS.** This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED.** This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

Initial Report _____ Revised Report ✓ Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

FILE: H: H 2020 PAYMENTS

February 7, 2020
09:35 AM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 01/27/20 Ending Date: 02/27/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		750,657.55
01/27/20	RQ 20-01306 1 PROVIDE RENTAL SUBSIDY FOR A Open 2P2) 14120 Vn HYD05 EAST COAST HYDE PARK	16,584.00-	734,073.55
01/31/20	PO 20-00958 5 Paid Ck 11793 FEBRUARY 2020 Vn CHA50 CHALET GARDENS OWNER, LLC En 09/26/19 BS	230.00-*	734,073.55
01/31/20	PO 20-00960 4 Paid Ck 11794 FEBRUARY 2020 Vn COA10 COACHMAN MANOR, LP En 09/26/19 BS	653.00-*	734,073.55
01/31/20	PO 20-00997 4 Paid Ck 11806 FEBRUARY 2020 Vn FOX04 FOX RIDGE MANAGEMENT OFFICE En 09/30/19 BS	889.00-*	734,073.55
01/31/20	PO 20-00998 4 Paid Ck 11784 FEBRUARY 2020 Vn AIO01 AION FOX RIDGE LLC En 09/30/19 BS	889.00-*	734,073.55
01/31/20	PO 20-01052 5 Paid Ck 11813 FEBRUARY 2020 Vn HEI06 THE HEIGHTS OF COLLINGSWOOD En 10/09/19 BS	1,090.00-*	734,073.55
01/31/20	PO 20-01053 5 Paid Ck 11800 FEBRUARY 2020 Vn DIO01 GENE DINA En 10/09/19 BS	1,001.00-*	734,073.55
01/31/20	PO 20-01054 6 Paid Ck 11824 FEBRUARY 2020 Vn MAP02 MAPLE SHADE APARTMTS ASSOCIATE En 10/09/19 BS	595.00-*	734,073.55
01/31/20	PO 20-01055 2 Paid Ck 11843 DECEMBER 2019 Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL En 10/09/19 BS	521.00-*	734,073.55
01/31/20	PO 20-01055 3 Paid Ck 11843 JANUARY 2020 Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL En 10/09/19 BS	521.00-*	734,073.55
01/31/20	PO 20-01055 4 Paid Ck 11843 FEBRUARY 2020 Vn WSA01 WS AFFORDABLE URBAN RENEWAL LL En 10/09/19 BS	521.00-*	734,073.55
01/31/20	PO 20-01063 3 Paid Ck 11831 FEBRUARY 2020 Vn ROB14 ROBERT NICOLEAUL 1052 COLYOR En 10/09/19 BS	741.00-*	734,073.55
01/31/20	PO 20-01095 6 Paid Ck 11807 FEBRUARY 2020 Vn GAR54 VERENICE GARCIA En 10/16/19 BS	1,063.00-*	734,073.55
01/31/20	PO 20-01102 4 Paid Ck 11812 FEBRUARY 2020 Vn GTM01 GTM VILLAGES, LLC En 10/16/19 BS	448.00-*	734,073.55
01/31/20	PO 20-01323 5 Paid Ck 11799 FEBRUARY 2020 Vn DEL56 DELANCO FAMILY APTS En 11/19/19 BS	725.00-*	734,073.55

February 7, 2020
09:36 AM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 02/07/20
Current Period: 02/01/20 to 02/07/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Department: 019	2019 - 2020						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
CAFR:							
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Fund: HP	Budgeted Total						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Fund: HP	Non-Budgeted Total						
		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Final Budgeted							
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		
Final Non-Budgeted							
		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total							
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		71,007.74	165,322.78	0.00	0.00	943,637.48	
		6,488.85		0.00	236,330.52		

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 02/18/20
Current Period: 07/01/80 to 02/18/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		

R-14

MBS:dh
04-14-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND JEFFERSON PLACE, LLC #CHC030**

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

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Jefferson Place, LLC #CHC030 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from January 1, 2020 to December 31, 2020 for the rental subsidy in the amount of \$770.00 per month for a total amount of NINE THOUSAND TWO HUNDRED FORTY DOLLARS (\$9,240.00) for tenant #CHC030; and


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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Jefferson Place, LLC #CHC030 for a term of twelve (12) months from January 1, 2020 to December 31, 2020 for the rental subsidy in the amount of \$770.00 per month for a total amount of NINE THOUSAND TWO HUNDRED FORTY DOLLARS (\$9,240.00) for tenant #CHC030.

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

Date of introduction: April 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:

JEFFERSON PLACE, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$9,240.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2020 FEB 14 P 2:29

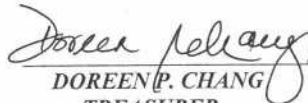
DETERMINATION OF VALUE CERTIFICATION

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

- \$9,240.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Jefferson Place, LLC. To continue rental subsidy and extending the term of contract for 12 months from January 01, 2020 to December 31, 2020 under the City's Section 8 Program (tenant #CHC030).


DOREEN P. CHANG
TREASURER

DATE: February 24, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **JEFFERSON PLACE, LLC**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$770.00 PER MONTH FROM JANUARY 1, 2020 TO DECEMBER 31, 2020.**

BRIEF DESCRIPTION OF ACTION: This resolution will define the terms and conditions for tenant **#CHC030** under the City's section 8 program.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$9,240.00**

NA

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

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

	Date	Signature
Approved by Relevant Director:	<u>2/18/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>2/18/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>2/18/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>2/24/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>3.9.20</u>	<u>[Signature]</u>
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******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

CITY OF CAMDEN

PURCHASING BUREAU

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101	2020 FEB 19 A 8:11
	VENDOR #: UNK01	
VENDOR	UNKNOWN VENDOR , NJ	

REQUISITION

NO.

20-01400

ORDER DATE: 02/06/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

IDIS ACTIVITY #:

3914

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$770.00 PER MONTH FOR SECTION 8 TENANT #CHC030. TERM OF CONTRACT: 1/1/2020 - 12/31/2020 AMOUNT NOT TO EXCEED: 9,240.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE A CONTRACT BETWEEN THE CITY OF CAMDEN & JEFFERSON PLACE, LLC. UNKNOWN VENDOR: JEFFERSON PLACE, LLC 1420 SPRING HILL ROAD, SUITE 420 MCLEAN, VA 22102	G-HP- -019-026	9,240.0000	9,240.00
			TOTAL	9,240.00

Approved:

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

Department Head

Date

Receiver of Goods

Date


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

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

SeDepartment: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026 G-HP-017-034
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			2/14/20		Reviewed By: Linda Pugh 	

Summary:

2/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **ABED S. ABED**. This resolution will extend the term of agreement for 12 months at \$ 780.00 per month for the period of 2/1/20 to 1/31/21 for tenant #CHC060. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$ 950.00.

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034.

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

Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-026. Purchase requisition is #20-01403.
- Resolution terminating agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL, LLC**. This action will TERMINATE the rent subsidy from 12/1/20 – 11/30/20 for tenant #CHC027, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01055.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC**. This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC**. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the

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

Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC.** This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA.** This resolution will decrease the contract by \$202.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.
- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC.** This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS.** This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS.** This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED.** This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

February 6, 2020
02:13 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 02/06/20 Ending Date: 02/06/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		687,654.70
02/06/20	RQ 20-01400 1 PROVIDE RENTAL SUBSIDY FOR A Vn UNK01 UNKNOWN VENDOR	Open 9,240.00	678,414.70

JP 2/14/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 02/18/20
Current Period: 07/01/80 to 02/18/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		

February 24, 2020
08:42 AM

CAMDEN CITY
Purchase Order Inquiry

Page No: 1

Purchase No: 20-01661

Status: Open

Order Date: 01/14/20

Due Date:

Description: BASEBALL INFIELD MIX

P.O. Total: 9,537.00

Void Total: 0.00

Vendor: A3L02

LANDSCAPE SUPPLY GARDEN CENTER

2955 HADDONFIELD ROAD

PENNDANKEN, NJ 08109

Seq	Catalog Num	Line Item	Descrpt	Line Item Notes	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice

1			BASEBALL INFIELD MIX		330.0000	TNS	28.9000	9,537.00	0	0	01/14/20		
			INFIELD MIX WILL BE UTILIZED AT THE						G-BG-	-F19-007			
			ROBERT JOHNSON BASEBALL FIELD. COST										DPW: PARKS PROGRAM
			INCLUDES DELIVERY.										

PLEASE SEE ATTACHED #190007

9,537.00

MBS:dh
04-14-20

B-15

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ELI GABAY #CHC041**

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

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Eli Gabay #CHC041 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$1,000.00 per month for a total amount of THIRTEEN THOUSAND FIVE HUNDRED DOLLARS (\$13,500.00) and with a Security Deposit of \$1,500.00 for tenant #CHC041; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026 & G-HP-017-034" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Eli Gabay #CHC041 for a term of twelve (12) months from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$1,000.00 per month for a total amount of THIRTEEN THOUSAND FIVE HUNDRED DOLLARS (\$13,500.00) and with a Security Deposit of \$1,500.00 for tenant #CHC041.

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

Date of introduction: April 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:

ELI GABAY

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026/G-HP-017-034
AMOUNT: \$13,500.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

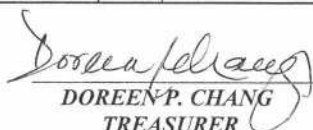
DETERMINATION OF VALUE CERTIFICATION

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

- \$13,500.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Eli Gabay, to continue rental subsidy and extending the term of contract for 12 months from February 01, 2020 to January 31, 2021 under the City's Section 8 Program (#CHC041). Also, include a security deposit in an amount of \$1,500.00.


DOREEN P. CHANG
TREASURER

DATE: February 19, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ELI GABAY**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12** MONTHS @ **\$1,000.00** PER MONTH FROM **FEBRUARY 1, 2020 TO JANUARY 31, 2021**. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF **\$1,500.00**.

BRIEF DESCRIPTION OF ACTION: This resolution will define the terms and conditions for tenant **#CHC041** under the City's section 8 program.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) **G-HP-019-026 & G-HP-017-034**

AMOUNT: (If applicable) \$13,500.00

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

	Date	Signature
Approved by Relevant Director:	<u>2/6/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>2/12/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>2/19/2020</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<u>2/20/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>3.9.20</u>	<u>[Signature]</u>
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****



CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01386

SHIP
TOCAMDEN DIVISION OF HSNQ SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101CITY OF CAMDEN
PURCHASING BUREAU

2020 FEB - 3 P 105

ORDER DATE: 02/05/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

V
E
N
D
O
R

VENDOR #: GAB02

ELI GABAY
1321 HEARTWOOD DR
CHERRY HILL, NJ 08003

DISACTIVITY #

3914/3898

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD AT \$1,000.00 PER MONTH FOR SECTION 8 TENANT CHC041. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF \$1,500.00. TERM OF CONTRACT 2/1/2020 - 1/31/2021 AMOUNT NOT TO EXCEED: \$13,500.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & ELI GABAY.	G-HP- -019-026	12,000.0000	12,000.00
1.00	SECURITY DEPOSIT	G-HP- -017-034	1,500.0000	1,500.00
			TOTAL	13,500.00

Purchasing Review
Committee

FEB 18 2020

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

SeDepartment: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026 G-HP-017-034
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			2/11/20		Reviewed By: Linda Pugh	

Summary:

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00

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

for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS**. This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS**. This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

FILE: H: H 2020 PAYMENTS

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

for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-026. Purchase requisition is #20-01403.

- Resolution terminating agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL, LLC**. This action will TERMINATE the rent subsidy from 12/1/20 – 11/30/20 for tenant #CHC027, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01055.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC**. This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC**. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC**. This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA**. This resolution will decrease the contract by \$202.00 per month and also extend the term of agreement

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

SeDepartment: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026 G-HP-017-034
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			2/11/20		Reviewed By: Linda Pugh	

Summary:

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00

February 5, 2020
04:35 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -017-034
Description: PERMANENT SUPPORTIVE HOUSING Type: Sub Account
Starting Date: 02/05/20 Ending Date: 02/05/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description		Trans Amount	Balance
	OPENING BALANCE			3,700.11
02/05/20	RQ 20-01385 2 SECURITY DEPOSIT Vn ABE01 ABED S ABED	Open	950.00-	2,750.11
02/05/20	RQ 20-01386 2 SECURITY DEPOSIT Vn GAB02 ELI GABAY	Open	1,500.00-	1,250.11

2P 2/11/20

Range of Accounts: G-HP- -017-023 to G-HP- -017-023 Include Cap Accounts: Yes As Of: 02/12/20
Current Period: 07/01/80 to 02/12/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -017-023	CAMDEN MSA HOUSING VOUCHER PROGRAM	792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		
Control: NOC	Total	792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		
Fund: HP	Budgeted Total	792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Fund: HP	Total	792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		
Final Budgeted		792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		792,865.39	0.00	113,240.00-	679,625.39	0.00	100
		661,899.39	17,726.00	0.00	0.00	17,726.00	
		661,899.39	0.00	0.00	679,625.39		

February 12, 2020
01:35 PM

CAMDEN CITY
Detail Budget Account Status Including Requisition Items

Page No: 1

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 02/12/20
Current Period: 07/01/80 to 02/12/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM					
		1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00 0
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00 0
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	619,506.70 23
		71,007.74	165,322.78	0.00	0.00	943,637.48
		71,007.74	158,808.00	0.00	236,330.52	

February 5, 2020
04:35 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 02/05/20 Ending Date: 02/05/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		727,584.70
02/05/20	RQ 20-01385 1 PROVIDE RENTAL ASSISTANCE FOR Open Vn ABE01 ABED S ABED	9,360.00-	718,224.70
02/05/20	RQ 20-01386 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn GAB02 ELI GABAY	12,000.00-	706,224.70

2P 2/11/20

MBS:dh
04-14-20

R-16

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND KREIGMAN & SMITH, INC. #CHC058**

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

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Kreigman & Smith Inc. #CHC058 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$930.00 per month for a total amount of TWELVE THOUSAND TWO HUNDRED SIXTY-FIVE DOLLARS (\$12,265.00) and with a Security Deposit of \$1,105.00 for tenant #CHC058; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026, G-HP-018-021 & G-HP-017-034" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Kreigman & Smith Inc. #CHC058 for a term of twelve (12) months from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$930.00 per month for a total amount of TWELVE THOUSAND TWO HUNDRED SIXTY-FIVE DOLLARS (\$12,265.00) and with a Security Deposit of \$1,105.00 for tenant #CHC058.

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

Date of introduction: April 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:

KREIGMAN & SMITH, INC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026, G-HP-017-034,
G-HP-018-021
AMOUNT: \$12,265.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

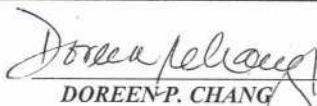
I CERTIFY, AS TREASURER FOR THE CITY OF CAMDEN, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- \$12,265.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Kreigman & Smith, to continue rental subsidy and extending the term of contract for 12 months from February 01, 2020 to January 31, 2021 under the City's Section 8 Program (#CHC058). Also, include a security deposit in an amount of \$1,105.00.

DATE: February 19, 2020


DOREEN-P. CHANG
TREASURER

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **KREIGMAN & SMITH, INC.** THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12 MONTHS @ \$930.00 PER MONTH FROM FEBRUARY 1, 2020 TO JANUARY 31, 2021.** THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF **\$1,105.00.**

BRIEF DESCRIPTION OF ACTION: This resolution will define the terms and conditions for tenant **#CHC058** under the City's section 8 program.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) **G-HP-019-026, G-HP-018-021 & G-HP-017-034**

AMOUNT: (If applicable) **\$12,205.00**

NA

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

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

	Date	Signature
Approved by Relevant Director:	1/23/20	[Signature]
Approved by Grants Management:	2/10/20	[Signature]
Approved by Finance Director:	2/19/20	[Signature]
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	2/19/2020	[Signature]
Approved by Business Administrator:	3-9-20	[Signature]
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****

RECEIVED
2/19/2020

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

IDIS ACTIVITY #: 3808/3830/3914

REQUISITION	
NO.	20-01237

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

ORDER DATE: 01/17/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$930.00 PER MONTH FOR SECTION 8 TENANT #CHC058. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF \$1,105.00. TERM OF CONTRACT: 2/1/2020 - 1/31/2021 AMOUNT NOT TO EXCEED: \$12,265.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND KRIEGMAN & SMITH, INC. UNKNOWN VENDOR: KRIEGMAN & SMITH, INC. 101 EISENHOWER PARKWAY ROSELAND, NJ 07068 973 228-5900	G-HP- -019-026	4,146.0000	4,146.00
1.00		G-HP- -018-021	7,014.0000	7,014.00
1.00		G-HP- -017-034	1,105.0000	1,105.00
			TOTAL	12,265.00

Purchasing Review Committee

FEB 18 2020

Approved

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 FEB -2 A 8:02

2/14

2-18-20

BO
12420

2/10/20

2/12/20
2/11/202

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026
Funding Source:			HOPWA Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			1/24/20	Reviewed By:	Linda Pugh <i>LP</i>	

Summary:

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP- -018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR.** This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC.** This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

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

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC**. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC**. This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA**. This resolution will decrease the contract by \$202.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.
- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS**. This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS**. This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period

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

of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

11/14/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **PARKVIEW AT COLLINGS WOOD URBAN RENEWAL, LLC**. This resolution will extend the term of agreement for 12 months at \$863.00 per month for the period of 11/1/19 to 10/31/20 for tenant #CHC055. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00823.
- Resolution amending agreement between the City of Camden and (unknown vendor) **SECURED HIGH YIELD, LLC**. This resolution will extend the term of agreement for 10 months at \$1,200.00 per month for the period of 12/1/19 to 09/30/20 for tenant #CHC029. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00819.

11/13/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **DELANCO FAMILY APTS. URBAN RENEWAL, LLC**. This resolution will extend the term of agreement for 12 months AT \$725.00 per month for the period of 11/1/19 to 10/31/20 for tenant #GAC016. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00775.

10/9/19 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GTM VILLAGES, LLC**. This resolution will decrease the contract by \$14.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$462.00 to \$448.00 for the period of 12/1/19 to 11/31/20 for tenant #GAD096. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00620.

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

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

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

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

- Resolution amending agreement between the City of Camden and **GENE DINA**. This resolution will decrease the contract by \$2.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$1,003.00 to \$1,001.00 for the period of 10/1/19 to 09/30/20 for tenant #GAD054N. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00562.
- Resolution amending agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL LLC**. This resolution will increase the contract by \$ 36.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$485.00 to \$521.00 for the period of 12/1/19 to 11/30/20 for tenant #CHC027. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00564.
- Resolution amending agreement between the City of Camden and **MAPLE SHADE APTS ASSOCIATES**. This resolution will increase the contract by \$ 11.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$584.00 to \$595.00 for the period of 11/1/19 to 10/31/20 for tenant #CHC049. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00563.
- Resolution amending agreement between the City of Camden and **THE HEIGHTS OF COLLINGSWOOD**. This resolution will increase the contract by \$ 16.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$1,074.00 to \$1,090.00 for the period of 11/1/19 to 10/30/20 for tenant #GAD095. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00561.

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

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

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

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

- Resolution amending agreement between the City of Camden and **CHALET GARDEN OWNER, LLC**. This resolution will decrease the contract by \$406.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$636.00 to \$230.00 for the period of 11/1/19 to 10/31/20 for tenant #CHC005. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-00499.
- **Problematic Areas/Recommendations:**
- Based on the information provided, I see no reason why there should be any problem.

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



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

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

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

State/Local Identifier:

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

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 441 S. PARK DRIVE, COLLINGSWOOD NJ 08107 (UNIT E-7)

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

Rental assistance

Level of Environmental Review Determination:

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

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

Funding Information

Grant Number	HUD Program	Funding Amount
NJH17F006	HOPWA	\$1,105.00
NJH18F006	HOPWA	\$7,014.00
NJH19F006	HOPWA	\$4,146.00

O**Estimated Total HUD Funded Amount: \$ 12,265.00**

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

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$ 12,265.00

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

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

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

Project Name

Project Locality and State

HEROS Number

[42 USC 4001-4128 and 42 USC 5154a]		
-------------------------------------	--	--

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

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

Law, Authority, or Factor	Mitigation Measure

Preparer Signature: _____

Date: 1/24

Name/Title/Organization: _____

Responsible Entity Agency Official Signature: _____

Date: 1/2

Name/Title: _____

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

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 01/17/20 Ending Date: 01/22/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		784,803.55
01/17/20	PO 20-01323 2 Paid Ck 11778 NOVEMBER 2019 Vn DEL56 DELANCO FAMILY APTS En 11/19/19 BS	725.00-*	784,803.55
01/17/20	PO 20-01323 3 Paid Ck 11778 DECEMBER 2019 Vn DEL56 DELANCO FAMILY APTS En 11/19/19 BS	725.00-*	784,803.55
01/17/20	PO 20-01323 4 Paid Ck 11778 JANUARY 2020 Vn DEL56 DELANCO FAMILY APTS En 11/19/19 BS	725.00-*	784,803.55
01/17/20	PO 20-01366 2 Paid Ck 11781 DECEMBER 2019 Vn SEC08 SECURED HIGH YIELD, LLC En 11/26/19 BS	1,200.00-*	784,803.55
01/17/20	PO 20-01366 3 Paid Ck 11781 JANUARY 2020 Vn SEC08 SECURED HIGH YIELD, LLC En 11/26/19 BS	1,200.00-*	784,803.55
01/17/20	PO 20-01367 2 Paid Ck 11780 NOVEMBER 2019 Vn PAR39 PARKVIEW AT COLLINGSWOOD URBAN En 11/26/19 BS	863.00-*	784,803.55
01/17/20	PO 20-01367 3 Paid Ck 11780 DECEMBER 2019 Vn PAR39 PARKVIEW AT COLLINGSWOOD URBAN En 11/26/19 BS	863.00-*	784,803.55
01/17/20	PO 20-01367 4 Paid Ck 11780 JANUARY 2020 Vn PAR39 PARKVIEW AT COLLINGSWOOD URBAN En 11/26/19 BS	863.00-*	784,803.55
01/17/20	RQ 20-01237 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	4,146.00-	780,657.55

January 22, 2020
08:50 AM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 01/22/20
Current Period: 01/01/20 to 01/22/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Department: 019	2019 - 2020 HOPWA PROGRAM Total	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	833,638.55	18
		52,568.89	128,437.78	0.00	0.00	962,076.33	
		18,288.99		0.00	181,006.67		

January 22, 2020
08:49 AM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -018-021

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 01/17/20

Ending Date: 01/22/20

Po Transactions: Summarized

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

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

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		7,014.00
01/17/20	PO 19-01698 8 Paid Ck 11779 Vn LEW18 LEWIS INSEPTIONS	INV#2019-7 12/30/19 En 01/30/19 BS 1,583.64-*	7,014.00
01/17/20	RQ 20-01237 2 Vn UNK01 UNKNOWN VENDOR	Open 7,014.00-	0.00

LP 1/24/20

Range of Accounts: G-HP- -018-021 to G-HP- -018-021 Include Cap Accounts: Yes As Of: 01/22/20
Current Period: 01/01/20 to 01/22/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -018-021	CAMDEN MSA HOUSING VOUCHER PROGRAM	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Control: NOC	Total	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Department: 018	2018-2019 HOPWA PROGRAM Total	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Fund: HP	Budgeted Total	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Final Budgeted		698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		698,144.34	0.00	0.00	698,144.34	7,014.00	99
		483,333.03	207,797.31	0.00	0.00	214,811.31	
		1,583.64		0.00	691,130.34		

January 17, 2020
04:07 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -017-034
Description: PERMANENT SUPPORTIVE HOUSING Type: Sub Account
Starting Date: 01/17/20 Ending Date: 01/17/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		4,805.11

2P 1/24/20

January 22, 2020
08:49 AM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -017-034
Current Period: 01/01/20 to 01/22/20

to G-HP- -017-034

Include Cap Accounts: Yes
Skip Zero Activity: Yes
As of: 01/22/20

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	
G-HP- -017-034	PERMANENT SUPPORTIVE HOUSING	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Control: NOC	Total	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Department: 017	2017-2018 HOPWA PROGRAM Total	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
CAFR:	HOUSING OPP PEOPLE W AIDS Total	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Fund: HP	Budgeted Total	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Final Budgeted		0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		0.00	0.00	5,000.00	5,000.00	4,805.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		0.00		0.00	194.89		

MBS:dh
04-14-20

R-17

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ABED S ABED #CHC060**

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

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with Abed S. Abed #CHC060 ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months, from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$780.00 per month for a total amount of TEN THOUSAND THREE HUNDRED TEN DOLLARS (\$10,310.00) and with a Security Deposit of \$950.00 for tenant #CHC060; and

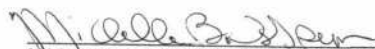
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026 & G-HP-017-034" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Abed S. Abed #CHC060 for a term of twelve (12) months from February 1, 2020 to January 31, 2021 for the rental subsidy in the amount of \$780.00 per month for a total amount of TEN THOUSAND THREE HUNDRED TEN DOLLARS (\$10,310.00) and with a Security Deposit of \$950.00 for tenant #CHC060.

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

Date of introduction: April 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:

ABED S. ABED

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-017-034/G-HP-019-026
AMOUNT: \$10,310.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

CITY OF CAMDEN
PURCHASING BUREAU
2020 FEB 14 P 2:30


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:

- \$10,310.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Abed S. Abed, to continue rental subsidy and extending the term of contract for 12 months from February 01, 2020 to January 31, 2021 under the City's Section 8 Program (tenant #CHC060).


DOREEN P. CHANG
TREASURER

DATE: February 24, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date:

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ABED S ABED**. THIS AGREEMENT WILL INCLUDE RENTAL ASSISTANCE FOR **12** MONTHS @ **\$780.00** PER MONTH FROM **FEBRUARY 1, 2020 TO JANARY 31, 2021**. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF **\$950.00**.

BRIEF DESCRIPTION OF ACTION: This resolution will define the terms and conditions for tenant **#CHC060** under the City's section 8 program.

BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): (If applicable) **G-HP-019-026 & G-HP-017-034**

AMOUNT: (If applicable)

\$10,310.00

NA

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<i>2/6/20</i>	<i>[Signature]</i>
Approved by Grants Management:	<i>2/18/20</i>	<i>[Signature]</i>
Approved by Finance Director:	<i>2/24/20</i>	<i>[Signature]</i>
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	<i>2/24/2020</i>	<i>Laluloh CR</i>
Approved by Business Administrator:	<i>3-9-20</i>	<i>Jason J. Asuncion</i>
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******

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01385

CITY OF CAMDEN
PURCHASING BUREAUSHIP
TOCAMDEN DIVISION OF HSNG SVCS
ROOM 218-A CITY HALL
CAMDEN, NJ 08101

2020 FEB 19 A 8:11

ORDER DATE: 02/05/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: ABE01

ABED S ABED
PO BOX 1226
CAMDEN, NJ 08105

IDIS ACTIVITY #

3914/3808

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL ASSISTANCE FOR A ONE YEAR PERIOD @ \$780.00 PER MONTH FOR SECTION 8 TENANT #CHC060. THIS REQUISITION WILL ALSO INCLUDE A SECURITY DEPOSIT IN THE AMOUNT OF \$950.00. TERM OF CONTRACT: 2/1/2020 - 1/31/2021 AMOUNT NOT TO EXCEED: \$10,310.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND ABED S ABED.	G-HP- -019-026	9,360.0000	9,360.00
1.00	SECURITY DEPOSIT	G-HP- -017-034	950.0000	950.00
			TOTAL	10,310.00

Approved:

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

Department Head

Date

Receiver of Goods

Date


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

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

SeDepartment: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Housing Program			
Grant #:			NJ-H19-F006			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		G-HP-019-026 G-HP-017-034
Funding Source:			Section 8 Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			2/14/20		Reviewed By: Linda Pugh 	

Summary:

2/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ABED S. ABED**. This resolution will extend the term of agreement for 12 months at \$ 780.00 per month for the period of 2/1/20 to 1/31/21 for tenant #CHC060. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$ 950.00.

2/11/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ELI GARAY**. This resolution will extend the term of agreement for 12 months at \$1,000.00 per month for the period of 2/1/20 to 1/31/20 for tenant #CHC041. Utilizing Appropriation Code G-HP-019-026 & G-HP-017-034. Purchase requisition is #20-01386. This requisition will include a security deposit in the amount of \$1,500.00.

2/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

- Resolution amending agreement between the City of Camden and (unknown vendor) **JEFFERSON PLACE, LLC**. This resolution will extend the term of agreement for 12 months at \$770.00 per month for the period of 1/1/20 to 12/30/20 for tenant #CHC030. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01400.
- Resolution amending agreement between the City of Camden and **HEIGHTS INVESTMENT PROPERTY LLC**. This resolution will increase the contract by \$ 2.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$409.00 to \$411.00 for the period of 3/1/20 to 2/28/21 for tenant #CHC011. Utilizing Appropriation Code G-HP-026. Purchase requisition is #20-01403.
- Resolution terminating agreement between the City of Camden and **WS AFFORDABLE URBAN RENEWAL, LLC**. This action will TERMINATE the rent subsidy from 12/1/20 – 11/30/20 for tenant #CHC027, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01055.

1/24/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- Resolution terminating agreement between the City of Camden and **ROBERT NICOLEAUL 1052 COLYOR**. This action will TERMINATE the rent subsidy from 1/31/20 for tenant #CHC041, due to the tenant moving. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #20-00903.

1/21/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GREEN GARDEN APTS, LLC**. This resolution will decrease the contract by \$6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$726.00 to \$720.00 for the period of 2/1/20 to 1/31/21 for tenant #CHC028. Utilizing Appropriation Code G-HP-019-026 & G-HP-011-040. Purchase requisition is #20-01161.

1/14/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **FAIRVIEW VILLAGE URBAN RENEWAL ASSOCIATES, LLC**. This resolution will extend the term of agreement for 12 months at \$253.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHC056. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01157.

1/13/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

Bureau of Grants Management Grant Summary Form**Grant Status Code: G**

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

- Resolution amending agreement between the City of Camden and (unknown vendor) **STATEHOUSE GROUP PROPERTY MGMT., LLC**. This resolution will extend the term of agreement for 12 months at \$841.00 per month for the period of 12/1/19 to 11/30/20 for tenant #CHB009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01159.
- Resolution amending agreement between the City of Camden and **KATHLEEN HAYNICA**. This resolution will decrease the contract by \$202.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$914.00 to \$712.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD090. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01156.
- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.
- Resolution amending agreement between the City of Camden and **ALPINE COURT APTS.** This resolution will increase the contract by \$ 98.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$1,015.00 to \$1,113.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD105. Utilizing Appropriation Code G-HP-017-023 & G-HP-019-026. Purchase requisition is #20-01141.

1/10/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **ROBIN HILL APTS.** This resolution will increase the contract by \$ 28.00 per month and also extend the term of agreement for 9 months. This action will increase the rent subsidy from \$957.00 to \$985.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD057. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01141.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$816.00 to \$810.00 for the period of 2/1/20 to 1/31/21 for tenant #GAD046. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01137.

February 5, 2020
04:20 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -017-034
Description: PERMANENT SUPPORTIVE HOUSING Type: Sub Account
Starting Date: 02/05/20 Ending Date: 02/05/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		3,700.11
02/05/20	RQ 20-01385 2 Vn ABE01 ABED S ABED	Open 950.00-	2,750.11

2P 2/14/20

February 5, 2020
03:49 PM

CAMDEN CITY
Budget Detail Inquiry

Page No: 1

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 02/05/20 Ending Date: 02/05/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		727,584.70
02/05/20	RQ 20-01385 1 PROVIDE RENTAL ASSISTANCE FOR Open Vn ABE01 ABED S ABED	10,310.00-	717,274.70

February 5, 2020
03:50 PM

CAMDEN CITY
Detail Budget Account Status

Page No: 1

Range of Accounts: G-HP- -019-026
Current Period: 02/01/20 to 02/05/20

to G-HP- -019-026

Include Cap Accounts: Yes
Skip Zero Activity: Yes
As Of: 02/05/20

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Department: 019	2019 - 2020						
		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
CAFR:	total	1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	778,314.70	23
		64,518.89	171,811.63	0.00	0.00	950,126.33	
		0.00		0.00	236,330.52		

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 02/18/20
Current Period: 07/01/80 to 02/18/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	624,195.70	23
		74,465.74	157,175.78	0.00	0.00	940,179.48	
		74,465.74	158,808.00	0.00	231,641.52		

Range of Accounts: G-HP- -017-034 to G-HP- -017-034 Include Cap Accounts: Yes As Of: 02/18/20
Current Period: 07/01/80 to 02/18/20 Skip Zero Activity: Yes
Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD Requested YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	
G-HP- -017-034	PERMANENT SUPPORTIVE HOUSING	0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		
Control: NOC	Total	0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		
Fund: HP	Budgeted Total	0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Fund: HP	Total	0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		
Final Budgeted		0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00		
Final Total		0.00	0.00	5,000.00	5,000.00	1,250.11	4
		1,653.00	0.00	1,458.11	0.00	4,805.11	
		1,653.00	3,555.00	1,458.11	194.89		

ER:dh
04-14-20

R-18

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
SEVENTEEN (17) TAX SALE CERTIFICATES**

WHEREAS, the City of Camden has acquired the tax sale certificates for seventeen (17) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on April 1, 2020; public notices were posted on April 1, 2020; and such notice was published in the Courier Post on April 1, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed as follows:

Certificate#	Block	Lot	Property Location	Total as of 4/14/20
18-00199	230	125	815 S. 4th St	\$723.32
18-00200	230	129	WS 4th 32 N Ramona	\$861.15
17-00270	286	93	444 Pine St	\$3,120.17
14-00370	341	1	400-402 Mechanic St	\$2,023.28
14-00371	341	3	404 Mechanic St	\$928.38
14-00372	341	4	406 Mechanic St	\$928.38
14-00373	341	5	408 Mechanic ST	\$978.12
14-00374	341	6	410 Mechanic St	\$1,251.86
14-00375	341	7	412 Mechanic St	\$1,550.45
14-00378	341	21	1424 S 4th St	\$1,475.77
14-00379	341	22	1422 S 4th St	\$1,003.04
14-00380	341	23	1420 S 4th St	\$928.40
14-00381	341	24	1418 S 4th St	\$928.38
14-00382	341	25	1416 S 4th St	\$1,052.75
14-00383	341	26	1414 S 4th St	\$830.81
14-00384	341	27	1412 S 4th St	\$828.87
18-01153	880	84	1303 N 28th St	\$5,280.95

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

Date of Introduction: April 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

	Certificate#	Block	Lot	Property Location	Neighborhood	Census Tract	Redev. Plan	Opportunity Zone Area	Project Plan Area	CRA Approval	Planning Approval	Total as of 4/14/20
1	18-00199	230	125	815 S. 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$723.32
2	18-00200	230	129	WS 4th 32 N Ramona	Bergen Square	6004	No	No	No	Yes	YES	\$861.15
3	17-00270	286	93	444 Pine St	Bergen Square	6004	No	No	No	Yes	YES	\$3,120.17
4	14-00370	341	1	400-402 Mechanic St	Bergen Square	6004	No	No	No	Yes	YES	\$2,023.28
5	14-00371	341	3	404 Mechanic St	Bergen Square	6004	No	No	No	Yes	YES	\$928.38
6	14-00372	341	4	406 Mechanic St	Bergen Square	6004	No	No	No	Yes	YES	\$928.38
7	14-00373	341	5	408 Mechanic ST	Bergen Square	6004	No	No	No	Yes	YES	\$978.12
8	14-00374	341	6	410 Mechanic St	Bergen Square	6004	No	No	No	Yes	YES	\$1,251.86
9	14-00375	341	7	412 Mechanic St	Bergen Square	6004	No	No	No	Yes	YES	\$1,550.45
10	14-00378	341	21	1424 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$1,475.77
11	14-00379	341	22	1422 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$1,003.04
12	14-00380	341	23	1420 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$928.40
13	14-00381	341	24	1418 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$928.38
14	14-00382	341	25	1416 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$1,052.75
15	14-00383	341	26	1414 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$830.81
16	14-00384	341	27	1412 S 4th St	Bergen Square	6004	No	No	No	Yes	YES	\$828.87
17	18-01153	880	84	1303 N 28th St	Cramer Hill	6009, 6010	Yes	No	No	Yes	YES	\$5,280.95

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 14, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: March 5, 2020

FROM: Nahema A. Harvey, Assistant Tax Collector

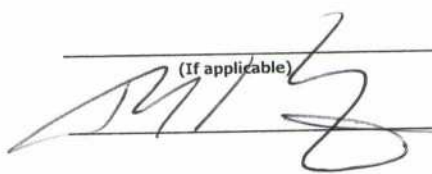


Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Assign Tax Liens at Full Value

BRIEF DESCRIPTION: Resolution authorizing the assignment of several liens for the full value due to the City. Please see attached.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: ----

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/5/20	(If applicable) 
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	3.10.20	
Received by City Attorney:	3/21/20	

Prepared By: Lydia Laboy-Laracuenta

Contact Person: Michelle D. Hill

x7134

x7582

CITY OF CAMDEN
PURCHASING BUREAU
MAR - 5 P 3:20

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
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: October 15, 2019

NAME OF PERSON REQUESTING ASSIGNMENT:
819 South Fourth Street, LLC

MAILING ADDRESS:
P.O. Box 445, Camden, NJ, 08101

TELEPHONE NUMBER: 856-242-1954

LIEN INFORMATION

BLOCK 230 LOT 125

TAX SALE CERTIFICATE # 18-00199

PROPERTY LOCATION: 815 S. 4th Street

AMOUNT OF LIEN AS OF DATE: \$ 538.40 (est) 674.42

OFFERED AMOUNT FOR LIEN: \$ Full Assignment

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-00199

Page No: 1

Certificate: 18-00199
Prop Loc: 815 SO 4TH ST

Owner: SCUDERI, SALVATORE & PRADO, DAVID
Address: 819 SO 4TH STREET
CAMDEN, NJ 08103

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

Block/Lot/Qual: 230. 125.

Sale Date: 06/18/18

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	174.49	7.02	181.51
		Cost: 90.00	
		Total Certificate:	271.51
#Days: 656 Per Diem: 0.135755		Int on Cert:	89.06
		Total:	360.57

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	45.30	8.00	0.010067	613	6.17	51.47
Tax	2018	4	11/01/18	45.30	8.00	0.010067	523	5.26	50.56
Tax	2019	1	02/01/19	45.15	8.00	0.010033	433	4.34	49.49
Tax	2019	2	05/01/19	45.15	8.00	0.010033	343	3.44	48.59
Tax	2019	3	08/01/19	44.68	8.00	0.009929	253	2.51	47.19
Tax	2019	4	11/01/19	44.68	8.00	0.009929	163	1.62	46.30
			Total:	270.26				23.34	293.60

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	181.51	59.54	241.05
Subseq Tax	270.26	23.34	293.60
Total Tax	451.77	82.88	534.65
Certificate Cost	90.00	29.52	119.52

LIEN REDEMPTION:

Principal:	541.77	
Interest:	112.40	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	677.17	Total Per Diem: 0.195813

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

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-00199

Page No: 2

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>45.41</u>	<u>0.74</u>	<u>46.15</u>
TOTAL TAXES				45.41	0.74	46.15
TOTAL CURRENT CHARGES				45.41	0.74	46.15

LIEN REDEMPTION + CURRENT CHARGES:

Principal	587.18
Interest	113.14
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	723.32

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: October 15, 2019

NAME OF PERSON REQUESTING ASSIGNMENT:
819 South Fourth Street, LLC

MAILING ADDRESS:
P.O. Box 445, Camden, NJ, 08101

TELEPHONE NUMBER: 856-242-1954

LIEN INFORMATION

BLOCK 230 LOT 129

TAX SALE CERTIFICATE # 18-00200

PROPERTY LOCATION: WS 4th 32 N Ramona

AMOUNT OF LIEN AS OF DATE: \$ 538.40 (est) 796.169

OFFERED AMOUNT FOR LIEN: \$ Full Assignment

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.
Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-00200

Page No: 1

Certificate: 18-00200	Owner: SCUDERI, SALVATORE & PRADO, DAVID	Type of Lien: Municipal
Prop Loc: WS 4TH 32 N RAMONA GONZAL	Address: 819 SO 4TH STREET	Interest Rate: 18.00
	CAMDEN, NJ 08103-2011	Apr 2: N
		Premium: 0.00

Block/Lot/Qual: 230. 129.
Sale Date: 06/18/18
Redemption Calculation Date: 04/14/20
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	215.88	8.69	224.57
		Cost:	<u>90.00</u>
		Total Certificate:	314.57
#Days: 656 Per Diem:	0.157285	Int on Cert:	<u>103.18</u>
		Total:	417.75

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2018	3	08/01/18	56.06	8.00	0.012458	613	7.64	63.70
Tax	2018	4	11/01/18	56.05	8.00	0.012456	523	6.51	62.56
Tax	2019	1	02/01/19	55.87	8.00	0.012416	433	5.38	61.25
Tax	2019	2	05/01/19	55.85	8.00	0.012411	343	4.26	60.11
Tax	2019	3	08/01/19	55.29	8.00	0.012287	253	3.11	58.40
Tax	2019	4	11/01/19	55.28	8.00	0.012284	163	2.00	57.28
Total:				334.40				28.90	363.30

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	224.57	73.66	298.23
Subseq Tax	334.40	28.90	363.30
Total Tax	558.97	102.56	661.53
Certificate Cost	90.00	29.52	119.52

LIEN REDEMPTION:

Principal:	648.97	
Interest:	132.08	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	804.05	Total Per Diem: 0.231596

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

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-00200

Page No: 2

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>56.19</u>	<u>0.91</u>	<u>57.10</u>
TOTAL TAXES				56.19	0.91	57.10
TOTAL CURRENT CHARGES				56.19	0.91	57.10

LIEN REDEMPTION + CURRENT CHARGES:

Principal	705.16
Interest	132.99
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	861.15



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

Bureau of Revenue Collections
TEL: (856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 10-15-19

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Ruth Jackson

MAILING ADDRESS: 1487 Oakmond Ave.

PHONE: 856-236-3190 EMAIL: Rnavedo@live.com

PROPERTY INFORMATION

BLOCK 286 LOT 93

PROPERTY LOCATION 444 Pine St. Camden NJ 08103

TAX SALE CERTIFICATE# 17-00270

AMOUNT OF LIEN AS OF DATE: 2,589.13

AMOUNT OFFERED FOR LIEN: 2,589.13 Full Amount

Proposed Use of Property: Fix & live OCT 15 2019

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.)

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-00270

Page No: 1

Certificate: 17-00270
Prop Loc: 444 PINE ST

Owner: DRIVER, LEO
Address: 444 PINE STREET
CAMDEN, NJ 08103

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

Block/Lot/Qual: 286. 93.

Sale Date: 06/19/17

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	182.07	1.94	184.01
		Cost: 90.00	
		Total Certificate:	274.01
#Days: 1015 Per Diem: 0.137005		Int on Cert:	139.06
		Total:	413.07

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2017	3	08/01/17	173.47	8.00	0.038549	973	37.51	210.98
Tax	2017	4	11/01/17	173.47	8.00	0.038549	883	34.04	207.51
Tax	2018	1	02/01/18	176.97	8.00	0.039327	793	31.19	208.16
Tax	2018	2	05/01/18	176.96	8.00	0.039324	703	27.65	204.61
Tax	2018	3	08/01/18	181.97	8.00	0.040438	613	24.79	206.76
Tax	2018	4	11/01/18	181.97	8.00	0.040438	523	21.15	203.12
Tax	2019	1	02/01/19	161.18	8.00	0.035818	433	15.51	176.69
Tax	2019	1	02/01/19	20.20	18.00	0.010100	433	4.37	24.57
Tax	2019	2	05/01/19	181.35	18.00	0.090675	343	31.10	212.45
Sewer	2019	2	05/06/19	123.40	18.00	0.061700	338	20.85	144.25
Water	2019	2	05/06/19	256.35	18.00	0.128175	338	43.32	299.67
Tax	2019	3	08/01/19	179.47	18.00	0.089735	253	22.70	202.17
Tax	2019	4	11/01/19	179.47	18.00	0.089735	163	14.63	194.10
			Total:	2,166.23				328.81	2,495.04

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	184.01	93.39	277.40
Subseq Tax	1,786.48	264.64	2,051.12
Total Tax	1,970.49	358.03	2,328.52
Subseq Water	256.35	43.32	299.67
Total Water	256.35	43.32	299.67
Subseq Sewer	123.40	20.85	144.25
Total Sewer	123.40	20.85	144.25

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-00270

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Certificate Cost	90.00	45.67	135.67
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LIEN REDEMPTION:

Principal:	2,440.24	
Interest:	467.87	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	2,931.11	Total Per Diem: 0.879567

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 17-00270

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>182.40</u>	<u>6.66</u>	<u>189.06</u>
TOTAL TAXES				182.40	6.66	189.06
TOTAL CURRENT CHARGES				182.40	6.66	189.06

LIEN REDEMPTION + CURRENT CHARGES:

Principal	2,622.64
Interest	474.53
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	3,120.17

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael DORAGUE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 1

TAX SALE CERTIFICATE # 14-00370

PROPERTY LOCATION: 400-402 Mechanic St CAMDEN
N.J.

AMOUNT OF LIEN AS OF DATE: \$ 523.69

OFFERED AMOUNT FOR LIEN: \$ 523.69

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020

CAMDEN CITY

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Lien Redemption Work Sheet - Certificate: 14-00370

Certificate: 14-00370

Prop Loc: 400-402 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO

Address: 400 ATLANTIC AVENUE

CAMDEN, NJ 08104

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 1.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	147.47	4.65	152.12
		Cost:	<u>90.00</u>
		Total Certificate:	242.12
#Days: 2091 Per Diem:	0.121060	Int on Cert:	<u>253.14</u>
		Total:	495.26

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	48.93	8.00	0.010873	2053	22.32	71.25
Tax	2014	4	11/01/14	48.92	8.00	0.010871	1963	21.34	70.26
Tax	2015	1	02/01/15	49.58	8.00	0.011018	1873	20.64	70.22
Tax	2015	2	05/01/15	51.10	8.00	0.011356	1783	20.25	71.35
Tax	2015	3	08/01/15	50.18	8.00	0.011151	1693	18.88	69.06
Tax	2015	4	11/01/15	50.18	8.00	0.011151	1603	17.88	68.06
Tax	2016	1	02/01/16	50.80	8.00	0.011289	1513	17.08	67.88
Tax	2016	2	05/01/16	53.64	8.00	0.011920	1423	16.96	70.60
Tax	2016	3	08/01/16	52.21	8.00	0.011602	1333	15.47	67.68
Tax	2016	4	11/01/16	52.20	8.00	0.011600	1243	14.42	66.62
Tax	2017	1	02/01/17	52.78	8.00	0.011729	1153	13.52	66.30
Tax	2017	2	05/01/17	56.07	8.00	0.012460	1063	13.24	69.31
Tax	2017	3	08/01/17	53.44	8.00	0.011876	973	11.55	64.99
Tax	2017	4	11/01/17	53.43	8.00	0.011873	883	10.48	63.91
Tax	2018	1	02/01/18	54.51	8.00	0.012113	793	9.61	64.12
Tax	2018	2	05/01/18	54.50	8.00	0.012111	703	8.51	63.01
Tax	2018	3	08/01/18	56.06	8.00	0.012458	613	7.64	63.70
Tax	2018	4	11/01/18	56.05	8.00	0.012456	523	6.51	62.56
Tax	2019	1	02/01/19	55.87	8.00	0.012416	433	5.38	61.25
Tax	2019	2	05/01/19	55.85	8.00	0.012411	343	4.26	60.11
Tax	2019	3	08/01/19	55.29	8.00	0.012287	253	3.11	58.40
Tax	2019	4	11/01/19	55.28	8.00	0.012284	163	2.00	57.28
Total:				1,166.87				281.05	1,447.92

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00370

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	152.12	159.04	311.16
Subseq Tax	<u>1,166.87</u>	<u>281.05</u>	<u>1,447.92</u>
Total Tax	1,318.99	440.09	1,759.08
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	1,408.99	
Interest:	534.19	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,966.18	Total Per Diem: 0.380364

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00370

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>56.19</u>	<u>0.91</u>	<u>57.10</u>
TOTAL TAXES				56.19	0.91	57.10
TOTAL CURRENT CHARGES				56.19	0.91	57.10

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,465.18
Interest	535.10
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	2,023.28

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Bernas HUE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 3

TAX SALE CERTIFICATE # 14-00371

PROPERTY LOCATION: 404 MECHANIC ST, CAMDEN N.J.

AMOUNT OF LIEN AS OF DATE: \$ 728.49

OFFERED AMOUNT FOR LIEN: \$ 728.49

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00371

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Certificate: 14-00371

Prop Loc: 404 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 3.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
		Cost: 90.00	
		Total Certificate: 150.31	
#Days: 2091 Per Diem: 0.075155		Int on Cert: 157.15	
		Total: 307.46	

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2053	8.87	28.31
Tax	2014	4	11/01/14	19.44	8.00	0.004320	1963	8.48	27.92
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1873	8.20	27.90
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1783	8.04	28.33
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1693	7.50	27.44
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1603	7.10	27.04
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1513	6.78	26.96
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1423	6.74	28.04
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1333	6.15	26.90
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1243	5.73	26.47
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1153	5.37	26.34
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1063	5.26	27.52
Tax	2017	3	08/01/17	21.24	8.00	0.004720	973	4.59	25.83
Tax	2017	4	11/01/17	21.23	8.00	0.004718	883	4.17	25.40
Tax	2018	1	02/01/18	21.66	8.00	0.004813	793	3.82	25.48
Tax	2018	2	05/01/18	21.65	8.00	0.004811	703	3.38	25.03
Tax	2018	3	08/01/18	22.27	8.00	0.004949	613	3.03	25.30
Tax	2018	4	11/01/18	22.26	8.00	0.004947	523	2.59	24.85
Tax	2019	1	02/01/19	22.20	8.00	0.004933	433	2.14	24.34
Tax	2019	2	05/01/19	22.18	8.00	0.004929	343	1.69	23.87
Tax	2019	3	08/01/19	21.97	8.00	0.004882	253	1.24	23.21
Tax	2019	4	11/01/19	21.96	8.00	0.004880	163	0.80	22.76
			Total:	463.57				111.67	575.24

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00371

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	63.05	123.36
Subseq Tax	463.57	111.67	575.24
Total Tax	523.88	174.72	698.60
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	613.88	
Interest:	268.82	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	905.70	Total Per Diem: 0.178171

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00371

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	22.32	0.36	22.68
TOTAL TAXES				22.32	0.36	22.68
TOTAL CURRENT CHARGES				22.32	0.36	22.68

LIEN REDEMPTION + CURRENT CHARGES:

Principal	636.20
Interest	269.18
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	928.38

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL FIELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donahue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN NJ 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 4

TAX SALE CERTIFICATE # 14-00372

PROPERTY LOCATION: 406 MECHANIC ST CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 728.49

OFFERED AMOUNT FOR LIEN: \$ 728.49

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00372

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Certificate: 14-00372

Prop Loc: 406 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 4.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
		Cost: 90.00	
		Total Certificate:	150.31
#Days: 2091 Per Diem: 0.075155		Int on Cert:	157.15
		Total:	307.46

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2053	8.87	28.31
Tax	2014	4	11/01/14	19.44	8.00	0.004320	1963	8.48	27.92
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1873	8.20	27.90
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1783	8.04	28.33
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1693	7.50	27.44
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1603	7.10	27.04
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1513	6.78	26.96
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1423	6.74	28.04
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1333	6.15	26.90
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1243	5.73	26.47
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1153	5.37	26.34
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1063	5.26	27.52
Tax	2017	3	08/01/17	21.24	8.00	0.004720	973	4.59	25.83
Tax	2017	4	11/01/17	21.23	8.00	0.004718	883	4.17	25.40
Tax	2018	1	02/01/18	21.66	8.00	0.004813	793	3.82	25.48
Tax	2018	2	05/01/18	21.65	8.00	0.004811	703	3.38	25.03
Tax	2018	3	08/01/18	22.27	8.00	0.004949	613	3.03	25.30
Tax	2018	4	11/01/18	22.26	8.00	0.004947	523	2.59	24.85
Tax	2019	1	02/01/19	22.20	8.00	0.004933	433	2.14	24.34
Tax	2019	2	05/01/19	22.18	8.00	0.004929	343	1.69	23.87
Tax	2019	3	08/01/19	21.97	8.00	0.004882	253	1.24	23.21
Tax	2019	4	11/01/19	21.96	8.00	0.004880	163	0.80	22.76
			Total:	463.57				111.67	575.24

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00372

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	63.05	123.36
Subseq Tax	<u>463.57</u>	<u>111.67</u>	<u>575.24</u>
Total Tax	523.88	174.72	698.60
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	613.88	
Interest:	268.82	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	905.70	Total Per Diem: 0.178171

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

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00372

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>22.32</u>	<u>0.36</u>	<u>22.68</u>
TOTAL TAXES				22.32	0.36	22.68
TOTAL CURRENT CHARGES				22.32	0.36	22.68

LIEN REDEMPTION + CURRENT CHARGES:

Principal	636.20
Interest	269.18
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	928.38

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donahue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

W-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK #341 LOT #6

TAX SALE CERTIFICATE # 14-00373

PROPERTY LOCATION: 408 MECHANIC ST. CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 766.²⁸

OFFERED AMOUNT FOR LIEN: \$ 766.⁶⁸

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020
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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00373

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Certificate: 14-00373
Prop Loc: 408 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

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

Block/Lot/Qual: 341. 5.
Sale Date: 06/23/14
Redemption Calculation Date: 04/14/20
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	62.52	1.97	64.49
		Cost: 90.00	
		Total Certificate:	154.49
#Days: 2091 Per Diem: 0.077245		Int on Cert:	161.52
		Total:	316.01

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	20.78	8.00	0.004618	2053	9.48	30.26
Tax	2014	4	11/01/14	20.78	8.00	0.004618	1963	9.06	29.84
Tax	2015	1	02/01/15	21.06	8.00	0.004680	1873	8.77	29.83
Tax	2015	2	05/01/15	21.69	8.00	0.004820	1783	8.59	30.28
Tax	2015	3	08/01/15	21.31	8.00	0.004736	1693	8.02	29.33
Tax	2015	4	11/01/15	21.31	8.00	0.004736	1603	7.59	28.90
Tax	2016	1	02/01/16	21.57	8.00	0.004793	1513	7.25	28.82
Tax	2016	2	05/01/16	22.78	8.00	0.005062	1423	7.20	29.98
Tax	2016	3	08/01/16	22.17	8.00	0.004927	1333	6.57	28.74
Tax	2016	4	11/01/16	22.17	8.00	0.004927	1243	6.12	28.29
Tax	2017	1	02/01/17	22.41	8.00	0.004980	1153	5.74	28.15
Tax	2017	2	05/01/17	23.80	8.00	0.005289	1063	5.62	29.42
Tax	2017	3	08/01/17	22.70	8.00	0.005044	973	4.91	27.61
Tax	2017	4	11/01/17	22.70	8.00	0.005044	883	4.45	27.15
Tax	2018	1	02/01/18	23.15	8.00	0.005144	793	4.08	27.23
Tax	2018	2	05/01/18	23.14	8.00	0.005142	703	3.61	26.75
Tax	2018	3	08/01/18	23.81	8.00	0.005291	613	3.24	27.05
Tax	2018	4	11/01/18	23.80	8.00	0.005289	523	2.77	26.57
Tax	2019	1	02/01/19	23.73	8.00	0.005273	433	2.28	26.01
Tax	2019	2	05/01/19	23.71	8.00	0.005269	343	1.81	25.52
Tax	2019	3	08/01/19	23.48	8.00	0.005218	253	1.32	24.80
Tax	2019	4	11/01/19	23.48	8.00	0.005218	163	0.85	24.33
			Total:	495.53				119.33	614.86

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00373

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	64.49	67.42	131.91
Subseq Tax	<u>495.53</u>	<u>119.33</u>	<u>614.86</u>
Total Tax	560.02	186.75	746.77
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	650.02	
Interest:	280.85	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	953.87	Total Per Diem: 0.187363

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00373

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	23.86	0.39	24.25
TOTAL TAXES				23.86	0.39	24.25
TOTAL CURRENT CHARGES				23.86	0.39	24.25

LIEN REDEMPTION + CURRENT CHARGES:

Principal	673.88
Interest	281.24
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	978.12

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Bonaguidi

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

W-856-966-2600
Cell-609-841-8406

LIEN INFORMATION

BLOCK # 341 LOT # 6

TAX SALE CERTIFICATE # 14-00374

PROPERTY LOCATION: 410 MECHANIC ST, CAMDEN N.J.

AMOUNT OF LIEN AS OF DATE: \$ 976.⁸¹

OFFERED AMOUNT FOR LIEN: \$ 976.⁸¹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY

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Lien Redemption Work Sheet - Certificate: 14-00374

Certificate: 14-00374

Prop Loc: 410 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO

Address: 400 ATLANTIC AVENUE

CAMDEN, NJ 08104

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 6.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	84.77	2.67	87.44
		Cost: 90.00	
		Total Certificate:	177.44
#Days: 2091 Per Diem: 0.088720		Int on Cert:	185.51
		Total:	362.95

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	28.16	8.00	0.006258	2053	12.85	41.01
Tax	2014	4	11/01/14	28.15	8.00	0.006256	1963	12.28	40.43
Tax	2015	1	02/01/15	28.53	8.00	0.006340	1873	11.87	40.40
Tax	2015	2	05/01/15	29.39	8.00	0.006531	1783	11.64	41.03
Tax	2015	3	08/01/15	28.88	8.00	0.006418	1693	10.87	39.75
Tax	2015	4	11/01/15	28.87	8.00	0.006416	1603	10.28	39.15
Tax	2016	1	02/01/16	29.23	8.00	0.006496	1513	9.83	39.06
Tax	2016	2	05/01/16	30.86	8.00	0.006858	1423	9.76	40.62
Tax	2016	3	08/01/16	30.04	8.00	0.006676	1333	8.90	38.94
Tax	2016	4	11/01/16	30.03	8.00	0.006673	1243	8.29	38.32
Tax	2017	1	02/01/17	30.36	8.00	0.006747	1153	7.78	38.14
Tax	2017	2	05/01/17	32.26	8.00	0.007169	1063	7.62	39.88
Tax	2017	3	08/01/17	30.75	8.00	0.006833	973	6.65	37.40
Tax	2017	4	11/01/17	30.74	8.00	0.006831	883	6.03	36.77
Tax	2018	1	02/01/18	31.36	8.00	0.006969	793	5.53	36.89
Tax	2018	2	05/01/18	31.36	8.00	0.006969	703	4.90	36.26
Tax	2018	3	08/01/18	32.25	8.00	0.007167	613	4.39	36.64
Tax	2018	4	11/01/18	32.25	8.00	0.007167	523	3.75	36.00
Tax	2019	1	02/01/19	32.15	8.00	0.007144	433	3.09	35.24
Tax	2019	2	05/01/19	32.12	8.00	0.007138	343	2.45	34.57
Tax	2019	3	08/01/19	31.81	8.00	0.007069	253	1.79	33.60
Tax	2019	4	11/01/19	31.81	8.00	0.007069	163	1.15	32.96
			Total:	671.36				161.70	833.06

BALANCE TYPE SUMMARY:

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CAMDEN CITY

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Lien Redemption Work Sheet - Certificate: 14-00374

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	87.44	91.42	178.86
Subseq Tax	<u>671.36</u>	<u>161.70</u>	<u>833.06</u>
Total Tax	758.80	253.12	1,011.92
Certificate Cost	90.00	94.09	184.09

LIEN REDEMPTION:

Principal:	848.80	
Interest:	347.21	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,219.01	Total Per Diem: 0.237911

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00374

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>32.33</u>	<u>0.52</u>	<u>32.85</u>
TOTAL TAXES				32.33	0.52	32.85
TOTAL CURRENT CHARGES				32.33	0.52	32.85

LIEN REDEMPTION + CURRENT CHARGES:

Principal	881.13
Interest	347.73
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,251.86

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donoghue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER: W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 7

TAX SALE CERTIFICATE # 14-00375

PROPERTY LOCATION: 412 Mechanic St, Camden NJ

AMOUNT OF LIEN AS OF DATE: \$ 1210.01

OFFERED AMOUNT FOR LIEN: \$ 1210.01

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00375

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Certificate: 14-00375
Prop Loc: 412 MECHANIC ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

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

Block/Lot/Qual: 341. 7.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	109.03	3.44	112.47
			Cost: 90.00
			Total Certificate: 202.47
#Days: 2091 Per Diem:	0.101235	Int on Cert:	211.68
			Total: 414.15

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	36.19	8.00	0.008042	2053	16.51	52.70
Tax	2014	4	11/01/14	36.19	8.00	0.008042	1963	15.79	51.98
Tax	2015	1	02/01/15	36.68	8.00	0.008151	1873	15.27	51.95
Tax	2015	2	05/01/15	37.79	8.00	0.008398	1783	14.97	52.76
Tax	2015	3	08/01/15	37.13	8.00	0.008251	1693	13.97	51.10
Tax	2015	4	11/01/15	37.12	8.00	0.008249	1603	13.22	50.34
Tax	2016	1	02/01/16	37.58	8.00	0.008351	1513	12.64	50.22
Tax	2016	2	05/01/16	39.68	8.00	0.008818	1423	12.55	52.23
Tax	2016	3	08/01/16	38.62	8.00	0.008582	1333	11.44	50.06
Tax	2016	4	11/01/16	38.61	8.00	0.008580	1243	10.66	49.27
Tax	2017	1	02/01/17	39.04	8.00	0.008676	1153	10.00	49.04
Tax	2017	2	05/01/17	41.48	8.00	0.009218	1063	9.80	51.28
Tax	2017	3	08/01/17	39.53	8.00	0.008784	973	8.55	48.08
Tax	2017	4	11/01/17	39.52	8.00	0.008782	883	7.75	47.27
Tax	2018	1	02/01/18	40.33	8.00	0.008962	793	7.11	47.44
Tax	2018	2	05/01/18	40.30	8.00	0.008956	703	6.30	46.60
Tax	2018	3	08/01/18	41.47	8.00	0.009216	613	5.65	47.12
Tax	2018	4	11/01/18	41.47	8.00	0.009216	523	4.82	46.29
Tax	2019	1	02/01/19	41.33	8.00	0.009184	433	3.98	45.31
Tax	2019	2	05/01/19	41.31	8.00	0.009180	343	3.15	44.46
Tax	2019	3	08/01/19	40.90	8.00	0.009089	253	2.30	43.20
Tax	2019	4	11/01/19	40.89	8.00	0.009087	163	1.48	42.37
Total:				863.16				207.91	1,071.07

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00375

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	112.47	117.59	230.06
Subseq Tax	863.16	207.91	1,071.07
Total Tax	975.63	325.50	1,301.13
Certificate Cost	90.00	94.09	184.09

LIEN REDEMPTION:

Principal:	1,065.63	
Interest:	419.59	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	1,508.22	Total Per Diem: 0.293048

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00375

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>41.56</u>	<u>0.67</u>	<u>42.23</u>
TOTAL TAXES				41.56	0.67	42.23
TOTAL CURRENT CHARGES				41.56	0.67	42.23

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,107.19
Interest	420.26
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,550.45

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Bonasua

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 21

TAX SALE CERTIFICATE # 14-00378

PROPERTY LOCATION: 1424 S. 4th STREET CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 1148.⁶⁵

OFFERED AMOUNT FOR LIEN: \$ 1148.⁶⁵

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020

CAMDEN CITY

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Lien Redemption Work Sheet - Certificate: 14-00378

Certificate: 14-00378

Prop Loc: 1424 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO

Address: PO BOX L522

LANGHORN, PA 19047

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 21.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	102.96	3.24	106.20
		Cost: 90.00	
		Total Certificate:	196.20
#Days: 2091 Per Diem:	0.098100	Int on Cert:	205.13
		Total:	401.33

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	34.18	8.00	0.007596	2053	15.59	49.77
Tax	2014	4	11/01/14	34.18	8.00	0.007596	1963	14.91	49.09
Tax	2015	1	02/01/15	34.64	8.00	0.007698	1873	14.42	49.06
Tax	2015	2	05/01/15	35.69	8.00	0.007931	1783	14.14	49.83
Tax	2015	3	08/01/15	35.06	8.00	0.007791	1693	13.19	48.25
Tax	2015	4	11/01/15	35.06	8.00	0.007791	1603	12.49	47.55
Tax	2016	1	02/01/16	35.49	8.00	0.007887	1513	11.93	47.42
Tax	2016	2	05/01/16	37.47	8.00	0.008327	1423	11.85	49.32
Tax	2016	3	08/01/16	36.48	8.00	0.008107	1333	10.81	47.29
Tax	2016	4	11/01/16	36.47	8.00	0.008104	1243	10.07	46.54
Tax	2017	1	02/01/17	36.87	8.00	0.008193	1153	9.45	46.32
Tax	2017	2	05/01/17	39.17	8.00	0.008704	1063	9.25	48.42
Tax	2017	3	08/01/17	37.34	8.00	0.008298	973	8.07	45.41
Tax	2017	4	11/01/17	37.33	8.00	0.008296	883	7.32	44.65
Tax	2018	1	02/01/18	38.09	8.00	0.008464	793	6.71	44.80
Tax	2018	2	05/01/18	38.06	8.00	0.008458	703	5.95	44.01
Tax	2018	3	08/01/18	39.17	8.00	0.008704	613	5.34	44.51
Tax	2018	4	11/01/18	39.16	8.00	0.008702	523	4.55	43.71
Tax	2019	1	02/01/19	39.03	8.00	0.008673	433	3.76	42.79
Tax	2019	2	05/01/19	39.02	8.00	0.008671	343	2.97	41.99
Tax	2019	3	08/01/19	38.63	8.00	0.008584	253	2.17	40.80
Tax	2019	4	11/01/19	38.62	8.00	0.008582	163	1.40	40.02
			Total:	815.21				196.34	1,011.55

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00378

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	106.20	111.03	217.23
Subseq Tax	<u>815.21</u>	<u>196.34</u>	<u>1,011.55</u>
Total Tax	921.41	307.37	1,228.78
 Certificate Cost	 90.00	 94.10	 184.10

LIEN REDEMPTION:

Principal:	1,011.41	
Interest:	401.47	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	1,435.88	Total Per Diem: 0.279258

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00378

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	39.25	0.64	39.89
TOTAL TAXES				39.25	0.64	39.89
TOTAL CURRENT CHARGES				39.25	0.64	39.89

LIEN REDEMPTION + CURRENT CHARGES:

Principal	1,050.66
Interest	402.11
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,475.77

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 751-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghy

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 22

TAX SALE CERTIFICATE # 14-00379

PROPERTY LOCATION: 1422 S. 4TH STREET, CAMDEN, NJ

AMOUNT OF LIEN AS OF DATE: \$ 785.⁷⁵

OFFERED AMOUNT FOR LIEN: \$ 785.⁷⁵

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY

Lien Redemption Work Sheet - Certificate: 14-00379

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Certificate: 14-00379

Prop Loc: 1422 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 22.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	64.54	2.03	66.57
		Cost: 90.00	
		Total Certificate: 156.57	
#Days: 2091 Per Diem: 0.078285		Int on Cert: 163.69	
		Total: 320.26	

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	21.45	8.00	0.004767	2053	9.79	31.24
Tax	2014	4	11/01/14	21.45	8.00	0.004767	1963	9.36	30.81
Tax	2015	1	02/01/15	21.74	8.00	0.004831	1873	9.05	30.79
Tax	2015	2	05/01/15	22.39	8.00	0.004976	1783	8.87	31.26
Tax	2015	3	08/01/15	22.00	8.00	0.004889	1693	8.28	30.28
Tax	2015	4	11/01/15	22.00	8.00	0.004889	1603	7.84	29.84
Tax	2016	1	02/01/16	22.27	8.00	0.004949	1513	7.49	29.76
Tax	2016	2	05/01/16	23.50	8.00	0.005222	1423	7.43	30.93
Tax	2016	3	08/01/16	22.89	8.00	0.005087	1333	6.78	29.67
Tax	2016	4	11/01/16	22.89	8.00	0.005087	1243	6.32	29.21
Tax	2017	1	02/01/17	23.13	8.00	0.005140	1153	5.93	29.06
Tax	2017	2	05/01/17	24.58	8.00	0.005462	1063	5.81	30.39
Tax	2017	3	08/01/17	23.43	8.00	0.005207	973	5.07	28.50
Tax	2017	4	11/01/17	23.42	8.00	0.005204	883	4.60	28.02
Tax	2018	1	02/01/18	23.90	8.00	0.005311	793	4.21	28.11
Tax	2018	2	05/01/18	23.88	8.00	0.005307	703	3.73	27.61
Tax	2018	3	08/01/18	24.58	8.00	0.005462	613	3.35	27.93
Tax	2018	4	11/01/18	24.57	8.00	0.005460	523	2.86	27.43
Tax	2019	1	02/01/19	24.49	8.00	0.005442	433	2.36	26.85
Tax	2019	2	05/01/19	24.48	8.00	0.005440	343	1.87	26.35
Tax	2019	3	08/01/19	24.24	8.00	0.005387	253	1.36	25.60
Tax	2019	4	11/01/19	24.23	8.00	0.005384	163	0.88	25.11
			Total:	511.51				123.24	634.75

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00379

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	66.57	69.60	136.17
Subseq Tax	<u>511.51</u>	<u>123.24</u>	<u>634.75</u>
Total Tax	578.08	192.84	770.92
Certificate Cost	90.00	94.09	184.09

LIEN REDEMPTION:

Principal:	668.08	
Interest:	286.93	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	978.01	Total Per Diem: 0.191954

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00379

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>24.63</u>	<u>0.40</u>	<u>25.03</u>
TOTAL TAXES				24.63	0.40	25.03
TOTAL CURRENT CHARGES				24.63	0.40	25.03

LIEN REDEMPTION + CURRENT CHARGES:

Principal	692.71
Interest	287.33
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,003.04

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael DORAGHUE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN N.J. 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 23

TAX SALE CERTIFICATE # 14-00380

PROPERTY LOCATION: 1420 S. 4TH STREET CAMDEN, NJ

AMOUNT OF LIEN AS OF DATE: \$ 728.51

OFFERED AMOUNT FOR LIEN: \$ 728.51

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00380

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Certificate: 14-00380

Prop Loc: 1420 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 23.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.47	1.85	60.32
		Cost: 90.00	
		Total Certificate:	150.32
#Days: 2091 Per Diem: 0.075160		Int on Cert:	157.16
		Total:	307.48

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2053	8.87	28.31
Tax	2014	4	11/01/14	19.44	8.00	0.004320	1963	8.48	27.92
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1873	8.20	27.90
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1783	8.04	28.33
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1693	7.50	27.44
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1603	7.10	27.04
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1513	6.78	26.96
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1423	6.74	28.04
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1333	6.15	26.90
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1243	5.73	26.47
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1153	5.37	26.34
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1063	5.26	27.52
Tax	2017	3	08/01/17	21.24	8.00	0.004720	973	4.59	25.83
Tax	2017	4	11/01/17	21.23	8.00	0.004718	883	4.17	25.40
Tax	2018	1	02/01/18	21.66	8.00	0.004813	793	3.82	25.48
Tax	2018	2	05/01/18	21.65	8.00	0.004811	703	3.38	25.03
Tax	2018	3	08/01/18	22.27	8.00	0.004949	613	3.03	25.30
Tax	2018	4	11/01/18	22.26	8.00	0.004947	523	2.59	24.85
Tax	2019	1	02/01/19	22.20	8.00	0.004933	433	2.14	24.34
Tax	2019	2	05/01/19	22.18	8.00	0.004929	343	1.69	23.87
Tax	2019	3	08/01/19	21.97	8.00	0.004882	253	1.24	23.21
Tax	2019	4	11/01/19	21.96	8.00	0.004880	163	0.80	22.76
			Total:	463.57				111.67	575.24

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00380

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.32	63.06	123.38
Subseq Tax	<u>463.57</u>	<u>111.67</u>	<u>575.24</u>
Total Tax	523.89	174.73	698.62
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	613.89	
Interest:	268.83	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	905.72	Total Per Diem: 0.178176

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00380

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>22.32</u>	<u>0.36</u>	<u>22.68</u>
TOTAL TAXES				22.32	0.36	22.68
TOTAL CURRENT CHARGES				22.32	0.36	22.68

LIEN REDEMPTION + CURRENT CHARGES:

Principal	636.21
Interest	269.19
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	928.40

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donoghue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 24

TAX SALE CERTIFICATE # 14-00381

PROPERTY LOCATION: 1418 S. 4TH STREET CAMDEN N.J.

AMOUNT OF LIEN AS OF DATE: \$ 728.⁴⁹

OFFERED AMOUNT FOR LIEN: \$ 728.⁴⁹

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00381

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Certificate: 14-00381
Prop Loc: 1418 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

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

Block/Lot/Qual: 341. 24.
Sale Date: 06/23/14
Redemption Calculation Date: 04/14/20
Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	58.46	1.85	60.31
			Cost: 90.00
			150.31
			Total Certificate: 157.15
			Int on Cert: 307.46
			Total:
#Days: 2091	Per Diem: 0.075155		

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	19.44	8.00	0.004320	2053	8.87	28.31
Tax	2014	4	11/01/14	19.44	8.00	0.004320	1963	8.48	27.92
Tax	2015	1	02/01/15	19.70	8.00	0.004378	1873	8.20	27.90
Tax	2015	2	05/01/15	20.29	8.00	0.004509	1783	8.04	28.33
Tax	2015	3	08/01/15	19.94	8.00	0.004431	1693	7.50	27.44
Tax	2015	4	11/01/15	19.94	8.00	0.004431	1603	7.10	27.04
Tax	2016	1	02/01/16	20.18	8.00	0.004484	1513	6.78	26.96
Tax	2016	2	05/01/16	21.30	8.00	0.004733	1423	6.74	28.04
Tax	2016	3	08/01/16	20.75	8.00	0.004611	1333	6.15	26.90
Tax	2016	4	11/01/16	20.74	8.00	0.004609	1243	5.73	26.47
Tax	2017	1	02/01/17	20.97	8.00	0.004660	1153	5.37	26.34
Tax	2017	2	05/01/17	22.26	8.00	0.004947	1063	5.26	27.52
Tax	2017	3	08/01/17	21.24	8.00	0.004720	973	4.59	25.83
Tax	2017	4	11/01/17	21.23	8.00	0.004718	883	4.17	25.40
Tax	2018	1	02/01/18	21.66	8.00	0.004813	793	3.82	25.48
Tax	2018	2	05/01/18	21.65	8.00	0.004811	703	3.38	25.03
Tax	2018	3	08/01/18	22.27	8.00	0.004949	613	3.03	25.30
Tax	2018	4	11/01/18	22.26	8.00	0.004947	523	2.59	24.85
Tax	2019	1	02/01/19	22.20	8.00	0.004933	433	2.14	24.34
Tax	2019	2	05/01/19	22.18	8.00	0.004929	343	1.69	23.87
Tax	2019	3	08/01/19	21.97	8.00	0.004882	253	1.24	23.21
Tax	2019	4	11/01/19	21.96	8.00	0.004880	163	0.80	22.76
				Total:				111.67	575.24

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00381

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	60.31	63.05	123.36
Subseq Tax	463.57	111.67	575.24
Total Tax	523.88	174.72	698.60
Certificate Cost	90.00	94.10	184.10
LIEN REDEMPTION:			

Principal: 613.88
Interest: 268.82
Recording Fees: 11.00
SEARCH FEE: 12.00
TOTAL REDEMPTION: 905.70

Total Per Diem: 0.178171

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00381

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	22.32	0.36	22.68
TOTAL TAXES				22.32	0.36	22.68
TOTAL CURRENT CHARGES				22.32	0.36	22.68

LIEN REDEMPTION + CURRENT CHARGES:

Principal	636.20
Interest	269.18
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	928.38

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donahue

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

W - 856-966-2600
Cell - 609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 26

TAX SALE CERTIFICATE # 14-00382

PROPERTY LOCATION: 1416 S. 4th STREET CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 823.99

OFFERED AMOUNT FOR LIEN: \$ 823.99

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00382

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Certificate: 14-00382
Prop Loc: 1416 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

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

Block/Lot/Qual: 341. 25.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	68.60	2.15	70.75
		Cost:	<u>90.00</u>
		Total Certificate:	160.75
#Days: 2091 Per Diem:	0.080375	Int on Cert:	<u>168.06</u>
		Total:	328.81

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	22.79	8.00	0.005064	2053	10.40	33.19
Tax	2014	4	11/01/14	22.78	8.00	0.005062	1963	9.94	32.72
Tax	2015	1	02/01/15	23.10	8.00	0.005133	1873	9.61	32.71
Tax	2015	2	05/01/15	23.79	8.00	0.005287	1783	9.43	33.22
Tax	2015	3	08/01/15	23.38	8.00	0.005196	1693	8.80	32.18
Tax	2015	4	11/01/15	23.37	8.00	0.005193	1603	8.32	31.69
Tax	2016	1	02/01/16	23.67	8.00	0.005260	1513	7.96	31.63
Tax	2016	2	05/01/16	24.97	8.00	0.005549	1423	7.90	32.87
Tax	2016	3	08/01/16	24.32	8.00	0.005404	1333	7.20	31.52
Tax	2016	4	11/01/16	24.31	8.00	0.005402	1243	6.71	31.02
Tax	2017	1	02/01/17	24.58	8.00	0.005462	1153	6.30	30.88
Tax	2017	2	05/01/17	26.11	8.00	0.005802	1063	6.17	32.28
Tax	2017	3	08/01/17	24.89	8.00	0.005531	973	5.38	30.27
Tax	2017	4	11/01/17	24.89	8.00	0.005531	883	4.88	29.77
Tax	2018	1	02/01/18	25.39	8.00	0.005642	793	4.47	29.86
Tax	2018	2	05/01/18	25.37	8.00	0.005638	703	3.96	29.33
Tax	2018	3	08/01/18	26.12	8.00	0.005804	613	3.56	29.68
Tax	2018	4	11/01/18	26.11	8.00	0.005802	523	3.03	29.14
Tax	2019	1	02/01/19	26.03	8.00	0.005784	433	2.50	28.53
Tax	2019	2	05/01/19	26.00	8.00	0.005778	343	1.98	27.98
Tax	2019	3	08/01/19	25.75	8.00	0.005722	253	1.45	27.20
Tax	2019	4	11/01/19	25.75	8.00	0.005722	163	0.93	26.68
Total:				543.47				130.88	674.35

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00382

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	70.75	73.97	144.72
Subseq Tax	543.47	130.88	674.35
Total Tax	614.22	204.85	819.07
Certificate Cost	90.00	94.09	184.09

LIEN REDEMPTION:

Principal:	704.22	
Interest:	298.94	
Recording Fees:	11.00	
SEARCH FEE:	12.00	
TOTAL REDEMPTION:	1,026.16	Total Per Diem: 0.201146

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

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00382

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Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	26.17	0.42	26.59
TOTAL TAXES				26.17	0.42	26.59
TOTAL CURRENT CHARGES				26.17	0.42	26.59

LIEN REDEMPTION + CURRENT CHARGES:

Principal	730.39
Interest	299.36
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	1,052.75

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Donaghe

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 26

TAX SALE CERTIFICATE # 14-00383

PROPERTY LOCATION: 1414 S. 4th STREET, CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 653.85

OFFERED AMOUNT FOR LIEN: \$ 653.85

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00383

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Certificate: 14-00383

Prop Loc: 1414 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal
Interest Rate: 18.00

Apr 2: N
Premium: 0.00

Block/Lot/Qual: 341. 26.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	51.29	1.63	52.92
			Cost: 90.00
			Total Certificate: 142.92
#Days: 2091 Per Diem:	0.071460	Int on Cert:	149.42
			Total: 292.34

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	16.76	8.00	0.003724	2053	7.65	24.41
Tax	2014	4	11/01/14	16.76	8.00	0.003724	1963	7.31	24.07
Tax	2015	1	02/01/15	16.98	8.00	0.003773	1873	7.07	24.05
Tax	2015	2	05/01/15	17.49	8.00	0.003887	1783	6.93	24.42
Tax	2015	3	08/01/15	17.19	8.00	0.003820	1693	6.47	23.66
Tax	2015	4	11/01/15	17.19	8.00	0.003820	1603	6.12	23.31
Tax	2016	1	02/01/16	17.40	8.00	0.003867	1513	5.85	23.25
Tax	2016	2	05/01/16	18.36	8.00	0.004080	1423	5.81	24.17
Tax	2016	3	08/01/16	17.89	8.00	0.003976	1333	5.30	23.19
Tax	2016	4	11/01/16	17.88	8.00	0.003973	1243	4.94	22.82
Tax	2017	1	02/01/17	18.08	8.00	0.004018	1153	4.63	22.71
Tax	2017	2	05/01/17	19.19	8.00	0.004264	1063	4.53	23.72
Tax	2017	3	08/01/17	18.31	8.00	0.004069	973	3.96	22.27
Tax	2017	4	11/01/17	18.30	8.00	0.004067	883	3.59	21.89
Tax	2018	1	02/01/18	18.67	8.00	0.004149	793	3.29	21.96
Tax	2018	2	05/01/18	18.66	8.00	0.004147	703	2.92	21.58
Tax	2018	3	08/01/18	19.20	8.00	0.004267	613	2.62	21.82
Tax	2018	4	11/01/18	19.20	8.00	0.004267	523	2.23	21.43
Tax	2019	1	02/01/19	19.14	8.00	0.004253	433	1.84	20.98
Tax	2019	2	05/01/19	19.12	8.00	0.004249	343	1.46	20.58
Tax	2019	3	08/01/19	18.94	8.00	0.004209	253	1.06	20.00
Tax	2019	4	11/01/19	18.93	8.00	0.004207	163	0.69	19.62
Total:				399.64				96.27	495.91

BALANCE TYPE SUMMARY:

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CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00383

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	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	52.92	55.33	108.25
Subseq Tax	<u>399.64</u>	<u>96.27</u>	<u>495.91</u>
Total Tax	452.56	151.60	604.16
Certificate Cost	90.00	94.09	184.09

LIEN REDEMPTION:

Principal:	542.56	
Interest:	245.69	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	811.25	Total Per Diem: 0.160269

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

March 5, 2020
03:05 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00383

Page No: 3

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	<u>19.25</u>	<u>0.31</u>	<u>19.56</u>
TOTAL TAXES				19.25	0.31	19.56
TOTAL CURRENT CHARGES				19.25	0.31	19.56

LIEN REDEMPTION + CURRENT CHARGES:

Principal	561.81
Interest	246.00
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	830.81

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD
LIEN

DATE: 1-22-2019

NAME OF PERSON REQUESTING ASSIGNMENT:

Michael Dora HUE

MAILING ADDRESS:

458 ATLANTIC AVE, CAMDEN, N.J. 08104

TELEPHONE NUMBER:

10-856-966-2600
Cell-609-941-9406

LIEN INFORMATION

BLOCK # 341 LOT # 27

TAX SALE CERTIFICATE # 14-00384

PROPERTY LOCATION: 1412 S. 4TH STREET CAMDEN NJ

AMOUNT OF LIEN AS OF DATE: \$ 652.¹²

OFFERED AMOUNT FOR LIEN: \$ 652.¹²

In the event of approval I understand that I am purchasing a
lien against said property with foreclosure rights. I will not
become owner of said property upon assignment.

Industrial properties may be subject to the Spill Compensation and
Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site
Recovery Act (N.J.S.A. 13:1K-6 ET SEQ.).

March 5, 2020
03:06 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00384

Page No: 1

Certificate: 14-00384

Prop Loc: 1412 SO 4TH ST

Owner: JEN-CYN ENTERPRISES ACQUISITION CO
Address: 400 ATLANTIC AVENUE
CAMDEN, NJ 08104

Type of Lien: Municipal

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 341. 27.

Sale Date: 06/23/14

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	50.39	1.58	51.97
		Cost: 90.00	
		Total Certificate:	141.97
#Days: 2091 Per Diem: 0.070985		Int on Cert:	148.43
		Total:	290.40

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2014	3	08/01/14	16.76	8.00	0.003724	2053	7.65	24.41
Tax	2014	4	11/01/14	16.76	8.00	0.003724	1963	7.31	24.07
Tax	2015	1	02/01/15	16.98	8.00	0.003773	1873	7.07	24.05
Tax	2015	2	05/01/15	17.49	8.00	0.003887	1783	6.93	24.42
Tax	2015	3	08/01/15	17.19	8.00	0.003820	1693	6.47	23.66
Tax	2015	4	11/01/15	17.19	8.00	0.003820	1603	6.12	23.31
Tax	2016	1	02/01/16	17.40	8.00	0.003867	1513	5.85	23.25
Tax	2016	2	05/01/16	18.36	8.00	0.004080	1423	5.81	24.17
Tax	2016	3	08/01/16	17.89	8.00	0.003976	1333	5.30	23.19
Tax	2016	4	11/01/16	17.88	8.00	0.003973	1243	4.94	22.82
Tax	2017	1	02/01/17	18.08	8.00	0.004018	1153	4.63	22.71
Tax	2017	2	05/01/17	19.19	8.00	0.004264	1063	4.53	23.72
Tax	2017	3	08/01/17	18.31	8.00	0.004069	973	3.96	22.27
Tax	2017	4	11/01/17	18.30	8.00	0.004067	883	3.59	21.89
Tax	2018	1	02/01/18	18.67	8.00	0.004149	793	3.29	21.96
Tax	2018	2	05/01/18	18.66	8.00	0.004147	703	2.92	21.58
Tax	2018	3	08/01/18	19.20	8.00	0.004267	613	2.62	21.82
Tax	2018	4	11/01/18	19.20	8.00	0.004267	523	2.23	21.43
Tax	2019	1	02/01/19	19.14	8.00	0.004253	433	1.84	20.98
Tax	2019	2	05/01/19	19.12	8.00	0.004249	343	1.46	20.58
Tax	2019	3	08/01/19	18.94	8.00	0.004209	253	1.06	20.00
Tax	2019	4	11/01/19	18.93	8.00	0.004207	163	0.69	19.62
			Total:	399.64				96.27	495.91

BALANCE TYPE SUMMARY:

March 5, 2020
03:06 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 14-00384

Page No: 2

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	51.97	54.33	106.30
Subseq Tax	<u>399.64</u>	<u>96.27</u>	<u>495.91</u>
Total Tax	451.61	150.60	602.21
Certificate Cost	90.00	94.10	184.10

LIEN REDEMPTION:

Principal:	541.61	
Interest:	244.70	
Recording Fees:	11.00	
SEARCH FEE:	<u>12.00</u>	
TOTAL REDEMPTION:	809.31	Total Per Diem: 0.159794

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

March 5, 2020

03:06 PM

CAMDEN CITY

Lien Redemption Work Sheet - Certificate: 14-00384

Page No: 3

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

Taxes	2020	1	02/01/20	<u>19.25</u>	<u>0.31</u>	<u>19.56</u>
TOTAL TAXES				19.25	0.31	19.56
TOTAL CURRENT CHARGES				19.25	0.31	19.56

LIEN REDEMPTION + CURRENT CHARGES:

Principal	560.86
Interest	245.01
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	828.87



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

RECEIVED

DEC 11 2019

Bureau of Revenue Collections
CITY OF CAMDEN TEL: (856) 757-7003
TAX OFFICE

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: Dec 11 2019

CONTACT INFORMATION OF PERSON REQUESTING ASSIGNMENT:

NAME: Larry Barron

MAILING ADDRESS: 1871 South 4th Street

PHONE: 856-308-6787 EMAIL: cuzinlarry67@gmail.com

PROPERTY INFORMATION

BLOCK 880 LOT 84

PROPERTY LOCATION 1303 NO 28th St.

TAX SALE CERTIFICATE# 18-01153

AMOUNT OF LIEN AS OF DATE: 4,128.70

AMOUNT OFFERED FOR LIEN: Full Value

Proposed Use of Property: Primary Residence

In the event of approval I understand that I am purchasing a Tax Lien Certificate against said property with foreclosure rights. I will not become the owner of said property upon assignment. Industrial properties may be subject to the Spill Compensation and Control Act (N.J.S.A. 58:10A-1 ET SEQ.), and the Industrial Site Recovery Act (N.J.S.A. 12:1k-6 ET SEQ.)

March 5, 2020
03:06 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-01153

Page No: 1

Certificate: 18-01153
Prop Loc: 1303 NO 28TH ST

Owner: TORRES, EDGARDO H
Address: 1131 NO 19TH STREET
CAMDEN, NJ 08105

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

Block/Lot/Qual: 880. 84.

Sale Date: 06/18/18

Redemption Calculation Date: 04/14/20

Include Current Charges: Y

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	875.10	20.56	895.66

Cost: 92.91
Total Certificate: 988.57
#Days: 656 Per Diem: 0.494285 Int on Cert: 324.25
Total: 1,312.82

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2019	2	05/01/19	896.90	18.00	0.448450	343	153.82	1,050.72
Tax	2019	3	08/01/19	887.46	18.00	0.443730	253	112.26	999.72
Tax	2019	4	11/01/19	887.46	18.00	0.443730	163	72.33	959.79
Total:				2,671.82				338.41	3,010.23

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	895.66	293.78	1,189.44
Subseq Tax	2,671.82	338.41	3,010.23
Total Tax	3,567.48	632.19	4,199.67
Certificate Cost	92.91	30.47	123.38

LIEN REDEMPTION:

Principal: 3,660.39
Interest: 662.66
Recording Fees: 11.00
SEARCH FEE: 12.00
TOTAL REDEMPTION: 4,346.05
Total Per Diem: 1.830195

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

March 5, 2020
03:06 PM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 18-01153

Page No: 2

Balance Type	Year	Prd	Date	Prin/Penalty	Interest	Total
CURRENT CHARGES:						
Taxes	2020	1	02/01/20	901.98	32.92	934.90
TOTAL TAXES				901.98	32.92	934.90
TOTAL CURRENT CHARGES				901.98	32.92	934.90

LIEN REDEMPTION + CURRENT CHARGES:

Principal	4,562.37
Interest	695.58
Recording Fees	11.00
Other Charges	12.00
TOTAL DUE	5,280.95

MBS:dh
04-14-20

R-19

**RESOLUTION AUTHORIZING A REFUND TO JAZMIN KING-BYRD FOR PAYMENT
MADE FOR RENTAL OF THE MALANDRA HALL IN THE AMOUNT OF \$300.00**

WHEREAS, Jazmin King-Byrd applied for the use of the Malandra Hall Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, due to a conflict in scheduling the date was no longer available; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Jazmin King-Byrd in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:

Refund to: Jazmin King-Byrd
410 Beideman Avenue
Camden, NJ 08105

Refund Amount: \$300.00

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: April 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: April 14, 2020

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

FROM: Cynthia Paige, Acting Director

Department Making Request: Department of Human Services

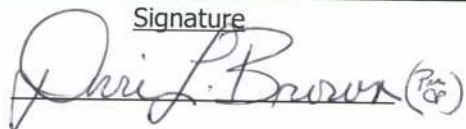
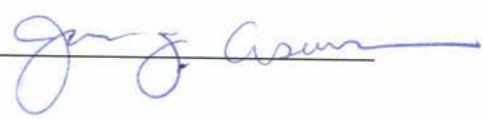
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND TO JAZMIN KING-BYRD FOR PAYMENT MADE FOR RENTAL OF MALANDRA HALL FOR MARCH 14, 2020 FROM 3PM- 9PM.

BRIEF DESCRIPTION OF ACTION: RENTAL OF MALANDRA HALL CANCELLED DUE CONFLICT OF SCHEDULING. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3-9-2020</u>	
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:	<u>3.9.20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Sherie A. Person

X7498

Contact Person: Sherie A. Person

X7498

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, NEW JERSEY

667614

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

Name

Jasmya King Byrd

Address

4110 Bideman Ave

PURPOSE

Madonna 49th Birthday
Birthdays on Sat March 14, 2020
(3PM-9PM)

Fee Determined by

Mad Hall Rental

on

2/13/2020

(DATE)

for

PRINT NAME

Madison Service

Amount \$

300.00

(DATE)

02/13/2020

LICENSE
This PERMIT is issued according to the
ORDINANCES of the City of Camden, gov-
erning the same.

Code #
0-01-900-214

MISCELLANEOUS RECEIPT

AMOUNT
\$300.00

CODE	NUMBER
CM7	667614

MBS:dh
04-14-20

R-20

**RESOLUTION AUTHORIZING A REFUND FOR PAYMENT MADE
FOR VACANT PROPERTY REGISTRATION FEE**

WHEREAS, the property management company paid for a registration fee for a vacant property located at 62 South 28th Street in the City of Camden; and

WHEREAS, the Department of Code Enforcement has requested that City Council authorize the issuance of a refund to the Bayview Loan Servicing; now, therefore


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

Refund to: Bayview Loan Servicing
ATTN: Cashiering
4425 Ponce de Leon Blvd., 4th Floor
Coral Gables, FL 33146
\$500.00

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: April 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: April 14, 2020

TO: Jason J. Asuncion, Business Administrator

DATE: Tuesday, February 18, 2020

FROM: L. Frankie Ruiz, Director


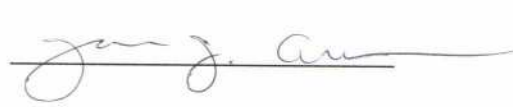
Department Making Request: Code Enforcement

TITLE OF RESOLUTION/ORDINANCE: Request for refund for Vacant Property
Registration fee

BRIEF DESCRIPTION: The property management company paid for a registration fee for a vacant property; the owner alleges property was occupied (see attached paperwork) for 62 South 28th Street

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

AMOUNT: (If applicable) \$500.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>2/19/2020</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> COF -Certifications of Funds Attached - (If applicable)	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>2-20-20</u>	
Received by City Attorney:	_____	_____

	(Name) Please Print	(Extension #)
Prepared By:	Carmen Leftwich 	4527
Contact Person:	L. Frankie Ruiz, Director	7345

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****

2/14/2020

To whom it may concern:

I am writing this letter requesting that the fee for the vacant registration of my property 62 s 28th st Camden NJ. 08105, be refunded back to the mortgage company "Bayview loan Servicing".


My house was not vacant at the time it was registered nor was it vacant prior. I was in the house the first part of the year of 2019, and my brother was also there.

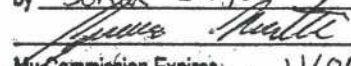
I left in July and my brother continued to stay at the house rent free, but he had to paint etc... to get the house ready for the listing.

I live in Florida and my income is limited, so I have to keep my utilities as low as possible because I was and am still paying the bills and mortgage for the house in Camden as well as the house I rent in Florida with my kids.

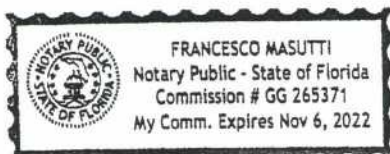
The home is listed the MLS# NJCD383634,. My brother moved out January 15, 2020, but he still checks on the house from time to time. The home is secured and monitored by ADT security system.

Thank You


Sonia Burgos

State of Fl County of St. Lucie
The foregoing instrument was acknowledged before me
this 14th day of Feb, 2020.
by Sonia Burgos
 Notary Public
My Commission Expires: 11/06/2022

Any questions please do not hesitate to contact me at: 856-831-5897.





February 6, 2020

Request for Refund

Bayview Loan Servicing would like to request/ authorize a refund for the registration completed for property address 62 S 28TH STREET Camden, NJ 08105 by our property management vendor M&M Mortgage Services. We have been advised by the homeowner that the property was not vacant at the time of the registration completion and therefore was completed in error. The homeowner will be enclosing supporting documentation on top of this request to have the city review this request and act accordingly. If a refund is approved for remittance, we ask that you please send to the following:

Bayview Loan Servicing
ATTN: Cashiering
4425 Ponce de Leon Blvd., 4th Floor
Coral Gables, FL 33146

Please reference that the check is for a refund for registration completion on 62S 28TH STREET Camden, NJ 08105 to ensure proper handling of the check.

Thank you for your time

Default Preservation Department
Bayview loan Servicing, LLC
1415 W Cypress Creek RD.
Suite 200
Fort Lauderdale, FL 33309

Sincerely,
Default Preservation Department

A handwritten signature in black ink, appearing to read "Michael Lopata". The signature is written over the printed name of the sender.

Michael Lopata
Default Property Preservation Specialist



CITY OF CAMDEN, NEW JERSEY 673001

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

Name Mortgage Contracting Services
Address 350 Highland Drive Suite 100, Lawrenceville, TX 75064
PURPOSE VPR for 62 South 28th street
for the period of January - June 2019.

Fee Determined by C. Kefauver Amount \$ 500.00
on _____ for _____ (DEPT.)
(DATE)

12/13/19

(DATE)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

OK #
3351

MISCELLANEOUS RECEIPT

AMOUNT
\$ 500.00

CODE	NUMBER
AZ 1	673001



MLS # _____

NEW JERSEY EXCLUSIVE RESIDENTIAL LISTING AGREEMENT - SALE/LEASE

New Jersey Exclusive Residential Listing Agreement dated: 12/27/2019 between
SELLER/LANDLORD: Sonia Yvette Burgos
SELLER'S/LANDLORD'S Address: 62 South 28th Street, Camden, 08105 and
BROKER (Agency): The Property Alliance
Agency Address: 4114 W. Maple Ave. Pennsauken, NJ 08109
Agency Phone: 856-888-1133

1) **PROPERTY BEING LISTED:** In consideration of BROKER listing and attempting to obtain a buyer/tenant for SELLER'S/LANDLORD'S property known as: 62 South 28th Street, Camden, NJ 08105 (the "Property") SELLER/LANDLORD appoints BROKER exclusive agent and gives BROKER the sole and exclusive right to sell the Property for \$80,000 or for any other price and any terms to which SELLER/LANDLORD may consent; to lease or rent at an annual rate of \$N/A or for any other rate and any terms to which SELLER/LANDLORD may consent, from this date until 06/30/2020 and authorizes BROKER to place BROKER'S "For Sale", or "For Lease", and "Pending/ Under Contract" signs on the Property, removing all others, and to take any other reasonable actions to sell or lease the Property.

2) **MULTIPLE LISTING SERVICE:**

A) **Submission:** BROKER will electronically input or deliver this Agreement and the MLS Property Profile Form to Bright MLS and/or _____ MLS, within forty eight (48) hours of the effective date of the listing, after all necessary signatures of SELLER/LANDLORD have been obtained and the listing term has begun. BROKER is required to electronically input or deliver to Bright MLS, and/or other MLS providers within Three (3) business days, all changes of the status to this Agreement, including the reporting of Under Contract, Pending Contract, Settled (including sale price), Withdrawn or Temporarily Withdrawn. Any change in listing price or other change in the original Agreement shall be made only when authorized, in writing, by SELLER/LANDLORD.

B) **Listing of Address and Display of Property on the Internet:**

1. SELLER/LANDLORD ☒ Does authorize ☐ Does not authorize the Property to be displayed on the Internet.
2. SELLER/LANDLORD ☒ Does authorize ☐ Does not authorize the address of the Property to be displayed on the Internet.

SELLER/LANDLORD understands and acknowledges that, if the Property is not displayed on the Internet, consumers who conduct searches for listings on the Internet will not see information about the Property in response to their search.

C) **Virtual Office Web Site(s):** There are many ways of marketing properties electronically. Some brokers may use a method called a virtual office web site (also known as a VOW), which is governed by specific rules and policies. SELLER/LANDLORD has the right to control some elements of how the Property is displayed on a virtual office web site. If SELLER has authorized in "B" above to have the Property displayed on the Internet, SELLER/LANDLORD elects to have the following features disabled or discontinued for SELLER'S/LANDLORD'S listing on a virtual office web site (check all that apply):

- ☒ Comments or reviews about SELLER'S/LANDLORD'S listings, or a hyperlink to such comments or reviews, in immediate conjunction with SELLER'S/LANDLORD'S listing.
- ☒ Automated estimates of the market value of SELLER'S/LANDLORD'S listing, or a hyperlink to such estimates, in immediate conjunction with the SELLER'S/LANDLORD'S listing.

D) **MLS Communication:** BROKER shall communicate to the MLS all of SELLER'S/LANDLORD'S elections made in "B" & "C" above.

- 3) **COMMISSION ON SALE OR LEASE:** SELLER/LANDLORD agrees to pay BROKER a commission of 6% if the sale of this Property, or any part of it, is made by BROKER or any cooperating BROKER, or by SELLER/LANDLORD or any other person or entity, or the Property is the subject of an offer or under contract, during the term of this Agreement, which commission shall be payable at final settlement. If the Property is rented, the SELLER/LANDLORD agrees to pay BROKER a commission of _____, and a commission of _____ on each renewal of the lease which commission shall be payable upon execution and delivery of a lease, license or similar occupancy agreement all parties. If, during such tenancy, the tenant at any time purchases the Property, a commission of _____ shall be paid to BROKER by SELLER/LANDLORD which commission shall be payable at final settlement. SELLER/LANDLORD agrees that the commission shall be a lien on the Property and on the purchase money proceeds.

AS SELLER/LANDLORD YOU HAVE THE RIGHT TO INDIVIDUALLY REACH AN AGREEMENT ON ANY FEE, COMMISSION OR OTHER VALUABLE CONSIDERATION WITH ANY BROKER. NO FEE, COMMISSION OR OTHER CONSIDERATION HAS BEEN FIXED BY ANY GOVERNMENTAL AUTHORITY OR BY ANY TRADE ASSOCIATION OR MULTIPLE LISTING SERVICE. Nothing herein is intended to prohibit an individual broker from individually establishing a policy regarding the amount of fee, commission, or other valuable consideration to be charged in transactions by the broker.

- 4) **BROKER PROTECTION:** A brokerage fee shall be paid if the Property becomes subject to a written agreement of sale or lease by the buyer and SELLER/LANDLORD or their designees or is sold, conveyed, leased, rented or in any way transferred within 120 days after the termination or expiration of this Agreement, or any extension of it, to anyone to whom BROKER has shown this Property before final termination or expiration, provided SELLER/LANDLORD has received written notice including the names of prospective buyers/tenants before, upon or within ten (10) days after the termination or expiration of this Agreement or any extension of it. SELLER/LANDLORD agrees that, if an offer has been submitted, a binder has been paid or a contract of sale or lease has been signed during the term of this Agreement, a brokerage fee shall be paid if the offer, binder or contract is fully accepted or performed. However, the protection period in this section will terminate if the SELLER/LANDLORD signs a valid listing agreement with another broker to sell or lease the Property, whichever is applicable.
- 5) **OTHER OBLIGATIONS OF SELLER/LANDLORD:** SELLER/LANDLORD agrees to refer to BROKER every person who contacts SELLER/LANDLORD directly during the term of this Agreement concerning this listing or the sale or lease of this Property and to direct that all negotiations for the sale or lease shall be made through BROKER.

SELLER/LANDLORD shall cooperate with BROKER in affording any prospective buyer/tenant the opportunity of a full inspection of this Property. SELLER/LANDLORD states that they are the only owners of this Property, that they have the legal right to list and sell it, and that they can and will sign those documents required to transfer good title at final settlement. SELLER/LANDLORD states that the information given and listed on this Agreement and the MLS Property Data/Profile Form is complete and correct and will reimburse BROKER for any expense and/or loss resulting from relying on incomplete or incorrect information.

SELLER/LANDLORD states that its attention has been called to the Memorandum of the Attorney General (the "Memorandum") regarding discrimination printed on the reverse side of this Agreement, and that they have read and received a copy of the Memorandum, this Agreement and the MLS Property Profile Form, and SELLER/LANDLORD agrees to abide by the Memorandum. There are no agreements or conditions other than those stated in this Listing Agreement.

SELLER/LANDLORD agrees to hold harmless and indemnify BROKER against loss or damage resulting directly or indirectly from any condition of the Property not disclosed to BROKER or from SELLER's/LANDLORD'S use of or acts in the showing or inspection of the Property.

- 6) **REAL ESTATE RELATIONSHIPS:** I, Luz Alcazar (Name Of Licensee) as an authorized representative of The Property Alliance (Name Of Agency), intend as of this time, to work with you as a: (indicate one of the following):

- ☐ Seller's/Landlord's (Check One) agent only
- ☒ Seller's/Landlord's (Check One) agent and disclosed dual agent, if the opportunity arises
- ☐ Seller's/Landlord's (Check One) agent on properties on which this Agency is acting as the SELLER's/LANDLORD'S agent and transaction broker on other properties.
- ☐ Transaction broker only

- 7) **COMMISSION SPLITS:** LISTING BROKERS USUALLY COOPERATE WITH OTHER BROKERAGE FIRMS BY SHARING INFORMATION ABOUT THEIR LISTINGS AND OFFERING TO PAY PART OF THEIR COMMISSION TO THE FIRM THAT PRODUCES A BUYER. THIS IS GENERALLY REFERRED TO AS THE "COMMISSION SPLIT."

SOME LISTING BROKERS OFFER TO PAY COMMISSION SPLITS OF A PORTION OF THE GROSS COMMISSION, USUALLY EXPRESSED AS A PERCENTAGE OF THE SELLING PRICE, LESS A SIGNIFICANT DOLLAR AMOUNT. OTHER LISTING BROKERS OFFER A PORTION OF THE GROSS COMMISSION LESS ONLY A MINIMAL LISTING FEE OR LESS ZERO.

THE AMOUNT OF COMMISSION SPLIT YOUR BROKER OFFERS CAN AFFECT THE EXTENT TO WHICH YOUR PROPERTY IS EXPOSED TO PROSPECTIVE BUYERS WORKING WITH LICENSEES FROM OTHER BROKERAGE FIRMS.

ON THIS LISTING, THE BROKER IS OFFERING A COMMISSION SPLIT OF 3% MINUS 100 TO POTENTIAL COOPERATING FIRMS.

IF YOU FEEL THAT THIS MAY RESULT IN YOUR PROPERTY RECEIVING LESS THAN MAXIMUM EXPOSURE TO BUYERS, YOU SHOULD DISCUSS THOSE CONCERNS WITH THE LISTING SALESPERSON OR HIS/HER SUPERVISING BROKER.

BY SIGNING THIS LISTING AGREEMENT THE OWNER(S) ACKNOWLEDGE HAVING READ THIS STATEMENT ON COMMISSION SPLITS.

- 8) **BROKER COOPERATION:** SELLER/LANDLORD authorizes BROKER to cooperate and share commission with:

(A) Subagents: ☐ Yes ☐ No (B) Buyer Brokers: ☒ Yes ☐ No (C) Transaction Brokers: ☐ Yes ☐ No

BROKER offers the following commission to Subagents: _____ Buyer Brokers: _____ Transaction Brokers: _____

(Note that, if SELLER/LANDLORD is waiving BROKER cooperating with other brokers, then a separate form waiving cooperation must be signed.)

- 9) **CONSUMER INFORMATION STATEMENT:** By signing this Agreement, SELLER/LANDLORD acknowledges that it received the Consumer Information Statement on New Jersey Real Estate Relationships.

- 10) **EXCLUSIONS:** Any equipment and /or extras listed on the attached MLS Property Profile Form are included in the sale price unless otherwise specified. The following items are specifically excluded:

- 11) **BINDING ON SUCCESSORS:** SELLER/LANDLORD understands that the authority conferred upon BROKER by this Agreement cannot be withdrawn during the term of this Agreement and shall be binding upon the heirs, executors, administrators, personal representatives, and assigns of SELLER/LANDLORD.

- 12) **OTHER CONTRACT PROVISIONS:** Property sold AS-IS

- 13) **SELLER PROPERTY DISCLOSURE:** A SELLER-prepared property disclosure form IS/IS NOT (circle one) available for review by prospective buyers.

- 14) **ADDITIONAL SALES TERMS:**

- A) **Bank Owned / REO** ☒ Yes ☐ No The Property is owned by a bank or other lender (collectively, a "Lender") and may have been acquired through a foreclosure sale.
- B) **Third-Party Approval** ☒ Yes ☐ No A Lender must approve the sales price and the amount or rate of commission because the owners do not have the resources to satisfy the outstanding mortgage and/or other liens, if any.
- C) **Short Sale** ☒ Yes ☐ No The proceeds will fall short of what SELLER still owes on the outstanding mortgage and/or other liens, if any.

15) LOCKBOX AUTHORIZATION: Supra Electronic Lockbox: ☐ Yes ☒ No Combination Lockbox: ☒ Yes ☐ No

SELLER/LANDLORD authorizes BROKER to place a Supra Electronic or Combination Lockbox (as checked above) at the Property.

SELLER/LANDLORD acknowledges that the main differences between Supra Electronic and Combination Lockboxes are as follows:

(a) a Supra Electronic Lockbox requires a special registered electronic key to open the lockbox and release the shackles, allows viewing of showing agent's name and phone number, is capable of receiving showing notice and e-mail when opened, allows viewing of showing activity details on Supra Web, and can be set to control lockbox access hours; and

(b) a Combination Lockbox does not require a special registered electronic or any other type of key to open, its combination is set by the listing agent of the BROKER and is given to other showing agents, does not record the showing agent's name and phone number or when the lockbox is opened, and cannot be set to control access hours.

SELLER/LANDLORD further acknowledges and agrees that Supra Electronic or Combination Lockboxes may be compromised or circumvented resulting in personal injury or property damage or loss by burglary or otherwise. BROKER and associates of the BROKER are not insurers against personal injury or property damage or loss incurred by SELLER/LANDLORD or others at the property and SELLER/LANDLORD is advised to safeguard or remove valuables now located within the Property and to verify the existence of or obtain insurance through an insurance agent of SELLER'S/LANDLORD'S choice against the risks of personal injury or property damage or loss of personal property.

If a tenant(s) occupies the Property, then SELLER/LANDLORD will obtain the tenant(s)' consent to this authorization on the attached Exhibit A.

SELLER/LANDLORD hereby releases and agrees to indemnify, defend and hold BROKER harmless from and against any and all claims or losses arising from or in connection with the use of the Supra Electronic or Combination Lockbox at the Property.

16) PROPERTY NOT PRESENTLY LISTED: SELLER/LANDLORD represents that the Property is not presently listed with any other broker or subject to any protection period for any listing agreement with another broker that will not terminate upon the signing of this Agreement.

17) OWNERSHIP AND LIENS: SELLER/LANDLORD represent that it is the sole owner(s) of the Property, has the legal right to sell/lease the Property and that, to the best of its knowledge, has marketable title to the Property. SELLER/LANDLORD further represents that you do not know of any mortgages, other liens (including unpaid taxes) or encumbrances outstanding against the Property, except mortgages that it has disclosed, and, if the sale is at the Listing Price, there will be sufficient proceeds to discharge all liens and encumbrances and to pay the Commission stated in this Agreement at the closing. SELLER/LANDLORD is not aware of any environmental hazards or proceedings regarding such hazards that are pending or threatened with regard to the Property.

18) THIS IS A LEGAL BINDING CONTRACT. IF YOU DO NOT UNDERSTAND ANY PORTION OF IT, SEEK LEGAL ADVICE.

To indicate their agreement, the SELLER/LANDLORD and BROKER and/or Agent have completed and signed this Listing Agreement.

All parties necessary to legally convey or lease the Property must sign.

DO NOT SIGN THIS LISTING AGREEMENT UNLESS PROPERLY DATED AND UNTIL ALL TERMS HAVE BEEN FILLED IN.

BROKER/AGENT: Luz Alcazar dotloop verified 12/27/19 9:07 PM EST 585V-RIDE-AEHX-EZGU

SELLER/LANDLORD SIGNATURE:

SELLER/LANDLORD: Sonia Yvette Burgos dotloop verified 12/28/19 7:41 AM EST DIDM-VI2U-HRJJ-VJKT

Sonia Yvette Burgos dotloop verified 12/28/19 7:41 AM EST QYKQ-EL5J-SFSP-UV6X

E-Mail Address: vbabygirl456@yahoo.com

Cell Phone: 8568315897

SELLER/LANDLORD: Sonia Yvette Burgos

Date Signed: _____

E-Mail Address: _____

Cell Phone: _____

SELLER/LANDLORD: _____

Appointment Phone: _____

Download Our App!

PSEG CORPORATE

PSEG&G

PSEG LONG ISLAND

PSEG POWER



ESPAÑOL

CONTACT US



We make things work for you.

My Account

Outages & Leaks

WorryFree

Save Energy & Money

Safety & Reliability

REPORT OUTAGE

PAY MY BILL



My Profile

SONIA BURGOS

62 S 28TH ST

CAMDEN CITY

NJ 08105-2243

Acct #7426987302

Manage My Profile

LOGOUT

My Account / My Bill

My Meter Readings

Submit Meter Reading

Enter a Meter Reading

Last Reading: 9486 on February 06, 2020

Next Reading: March 03, 2020

SUBMIT METER READING

Submit a Photo of The Meter

Simply upload a clear photo of the meter showing all of the dials, and we'll read it for you!

UPLOAD METER PHOTO

How Do I Read My Meter?

DIAL METER

DIGITAL METER

SHOW DETAILS

LOGOUT

SONIA BURGOS \$55.58

Current Balance

Due on 02/25/2020

\$55.58

PAY MY BILL

VIEW YOUR DASHBOARD

Messages

View All Messages



Your bill seems higher than usual this month.

Never miss a due date learn more about automatic bill pay.

How does the Electric and Gas Meter Replacement Program Work?

VIEW ALL FAQs



My Account

Outages & Leaks

Warranty

Save Energy & Money

Safety & Reliability

Business & Contractors

In The Community



My Profile

SONIA BURGOS
62 S 28TH ST
CAMDEN CITY
NJ 08105-2243
Acct #7426987302

LOGOUT

Current Balance
Due on 02/25/2020

\$55.58

PAY MY BILL

VIEW YOUR DASHBOARD

Messages

Your bill seems higher than usual this month.

Never miss a due date learn more about automatic bill pay.

Export Meter Data to Excel (CSV)

Date	Type	Meter Number	Reason	Result
07/09/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1494
07/09/2019	Electric - Meter reading by utility company	127496607	Periodic Meter Reading	9192
08/07/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1488
08/07/2019	Electric - Meter reading by utility company	127496607	Periodic Meter Reading	9116
05/08/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1484
05/08/2019	Electric - Meter reading by utility company	127496607	Periodic Meter Reading	9073
04/08/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1479
04/08/2019	Electric - Meter reading by utility company	127496607	Periodic Meter Reading	9020
03/08/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1464
03/08/2019	Electric - Meter reading by utility company	127496607	Periodic Meter Reading	8955

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[Worryfree](#)
[Save Energy & Money](#)
[Safety & Reliability](#)
[Business & Contractors](#)
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My Profile

SONIA BURGOS
62 S 28TH ST
CAMDEN CITY
NJ 08105-2243
Acct #7426987302

LOGOUT

Current Balance
Due on 02/25/2020

\$55.58

PAY MY BILL

VIEW YOUR DASHBOARD

Messages
View All Messages >

Your bill seems higher than usual this month.

Never miss a due date learn more about automatic bill pay

Sign Up for EnergyLink

In addition to customer service information, our free monthly e-newsletter is full of tips to help you save energy and money, as well as keep you safe and comfortable.

SIGN UP

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PSEG Prepares for Heavy Winds & Wintery Weather Through Weekend
FEBRUARY 7, 2020

PSEG Encourages Eligible Working Families to Apply For Tax Credit
FEBRUARY 7, 2020

PSEG to Issue a Bill Credit for Gas Supply in February and March

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We make things work for you.

f t in

Export Meter Data to Excel (CSV)

Date	Type	Meter Number	Reason	Result
02/06/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1376
02/06/2019	Electric - Meter reading by utility company	127499607	Periodic Meter Reading	8777
01/09/2019	Gas - Meter reading by utility company	4271399	Periodic Meter Reading	1345
01/09/2019	Electric - Meter reading by utility company	127499607	Periodic Meter Reading	8731

< 1 2 3 >

RESOLUTION AUTHORIZING A CONTRACT TO THE ORIGINAL HARGROVE DEMOLITION INC., 1507 STATE STREET, CAMDEN NJ FOR THE DEMOLITION OF 1220 SOUTH 4TH STREET AND STUCCO THE WALLS OF 1218 & 1222 SOUTH 4TH STREET IN THE CITY OF CAMDEN AND IMPOSING LIEN ON THE PROPERTY

WHEREAS, an inspection by the City Construction Official of a building structure took place at 1220 South 4th Street, Block 334 Lot 71; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 1220 South 4th Street, Block 334 Lot 71 was a unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building structure at 1220 South 4th Street, Block 334 Lot 71 required a demolition; and

WHEREAS, three (3) bids and proposals were received from contractors for the demolition of a residential property, the removal of the structure, contents and all other debris, whether above or below ground, at 1220 South 4th Street, Block 334 Lot 71, final restoration and grading of the property, and the stucco to the adjoining walls at 1218 South 4th Street and 1222 South 4th Street in the City of Camden; and

WHEREAS, the City of Camden received a lump sum bid of \$43,000.00 from The Original W. Hargrove Demolition, Inc., the lowest responsible bidder, for the demolition of **1220 South 4th Street, Block 334 Lot 71, and the stucco to the adjoining walls at 1218 South 4th Street and 1222 South 4th Street in the City of Camden**, the removal of the structure, contents and all other debris, whether above or below ground and the removal of demolition debris and other debris on the property, final restoration and grading of the property; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$43,000.00 for the demolition of **1220 South 4th Street, Block 334 Lot 71, and the stucco to the adjoining walls at 1218 South 4th Street and 1222 South 4th Street in the City of Camden**, the removal of the structure, contents and all other debris, whether above or below ground and the removal of demolition debris and other debris on the property, final restoration and grading of the property; 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) "0-01-700-908", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$43,000.00 on the property at **1220 South 4th Street, Block 334 Lot 71, Camden, NJ** or alternatively, to enforce the payment of \$43,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the demolition contractor to perform the work for demolition, removal of debris at the properties, final restoration and grading of the properties; now therefore,

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

- 1) The appropriate person in City of Camden shall have the authority to impose and record a lien in the amounts set for the on the properties listed below for the costs incurred for the demolition, removal of debris and final restoration and grading of the property **1220 South 4th Street, Block 334 Lot 71, and the**

stucco to the adjoining walls at 1218 South 4th Street and 1222 South 4th Street in the City of Camden.

- 2) The municipal lien amounts for the property listed shall remain on the property until the owner or other interested party satisfies this amount.
- 3) Interest and other costs shall accrue on the lien amount as allowed by law.
- 4) The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amounts set forth for each property for the demolition, removal of debris, final restoration, grading of the property at **1220 South 4th Street, Block 334 Lot 71, and the stucco to the adjoining walls at 1218 South 4th Street and 1222 South 4th Street in the City of Camden**, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date of Introduction: April 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 THE TREASURER THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 0-01-700-908
AMOUNT: \$43,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$43,000.00

Description of the Goods or Services to be procured:

Award a Contract to The Original W. Hargrove Demolition for the demolition of structure located at 1220 South 4th Street in the City of Camden in accordance to bid specification.


DOREEN CHANG
TREASURER

DATE: February 24, 2020

CITY OF CAMDEN
PURCHASING BUREAU
FEB 14 P 2:22

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Jason J. Asuncion, Business Administrator

DATE: February 21, 2020

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to The Original W. Hargrove 1507 State Street, Camden New Jersey for demolition of 1220 South 4th and stucco of the walls of 1218 & 1222 South 4th Street Camden, NJ 08104. The construction Official determined that there was an imminent hazard condition due to the structure. Fax five (5) vendors on February 20, 2020. On February 21, 2020 three (3) responded. The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for demolition, removal of debris and final restoration and grading of the property

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

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

APPROPRIATION ACCOUNT(S): 0-01- -700-908

AMOUNT: \$43,000.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	2/26/2020	Rafaela OK
Approved by Business Administrator:	2.27.20	Jason J. Asuncion
Received by City Attorney:	_____	_____

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

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

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

	(Name) Please Print	(Extension #)
Prepared By:	Roberta Pratt	<u>7159</u>
Contact Person:	Director Keith Walker	<u>7139</u>

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W. HARGROVE DEMOLITION CO.
Purpose or Need for service:	EMERGENCY DEMOLITION OF 1220 SOUTH 4 TH STREET AND STUCCO OF THE WALL OF 1218 & 1222 SOUTH 4 TH STREET
Contract Award Amount	\$43,000.00
Term of Contract	30 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	ER QUOTES
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER INC. BRINKS TANK SERVICES

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 2.27.20

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

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

0-01-700-908 Funding Source for this action

[Signature]
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.

ER 28
Certifying Officer

Date 2/25/2020

For LGS use only:

☐ Approved

☐ Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL – ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

EMERGENCY DEMO RESULTS

**EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A
RESIDENTIAL PROPERTY, THE REMOVAL OF THE STRUCTURE, CONTENTS
AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1220
SOUTH FOURTH (4TH) STREET, BLOCK 334, LOT 71, FINAL RESTORATION AND
GRADING OF THIS PROPERTY AND STUCCO TO THE ADJOINING WALLS AT
1218 SOUTH FOURTH (4TH) STREET AND 1222 SOUTH FOURTH (4TH) STREET IN
THE CITY OF CAMDEN, NEW JERSEY**

ER DEMO OPENED FRIDAY, FEBRUARY 21, 2020 @ 10:00AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	\$43,000.00
WINZINGER INC. HAINESPORT, NJ	\$60,000.00
BRINKS TANK SERVICES HILLSIDE, NJ	\$82,850.00

Results are for information purpose **only**.

rp

"The Original" W. Hargrove Company, Inc.



**1507 State Street
Camden, New Jersey 08105
Telephone #(856)225-1100
Fax #(856)541-0841**

Home Improvement Contractor Cert No. 13VH00250900

Date: 02/21/2020 Time: 9:55 AM

ATTN: Lateefa Chandler

Company: City of Camden, Purchasing Dept.

Fax #: #856-541-9668

From: Kelly-Jo Gipe

RE: emergency demolition quote for
1220 S 4th Street
Camden, NJ

Attached please find our proposal for the emergency demolition of the building located
@ 1220 S 4th Street, Block 334, Lot 71, in the City of Camden.

Please advise as to bid results as soon as they become available.

Thank you,


Kelly-Jo Gipe
Controller

CITY OF CAMDEN
PURCHASING BUREAU
2020 FEB 11 A 10:00

BID PRICE SHEET

LUMP SUM COST FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF THE STRUCTURE, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1220 SOUTH FOURTH (4TH) STREET, BLOCK 334, LOT 71, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO TO THE ADJOINING WALLS AT 1218 SOUTH FOURTH (4TH) STREET AND 1222 SOUTH FOURTH (4TH) STREET IN THE CITY OF CAMDEN, NEW JERSEY

\$ 43,000.⁰⁰
TOTAL

Total Bid Amount in Words: Forty Three Thous and Dollars
and ⁰⁰/₁₀₀

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND STUCCO TO THE ADJOINING WALLS AT 1218 SOUTH FOURTH (4TH) STREET AND 1222 SOUTH FOURTH (4TH) STREET, IN THE CITY OF CAMDEN, NEW JERSEY AND ALL OTHER COSTS.

PLEASE NOTE: PUBLIC SERVICE ELECTRIC AND GAS (PSE&G) HAS DISCONNECTED GAS AND ELECTRIC SERVICES TO THE PROPERTY.

PLEASE FURTHER NOTE: AMERICAN WATER WILL BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS FOR THIS PROPERTY.

PLEASE FURTHER NOTE: ALL OTHER DISCONNECT COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF, MUST BE INCLUDED IN THE BIDDER'S LUMP SUM PAYMENT, ABOVE.

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

I HEREBY acknowledge and confirm that in addition to these Quote specifications, all work must comply with the Standard City Demolition Specifications, which are available on the City Website for review and are incorporated by reference and made a part of these Quote Specifications.

I HEREBY submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrove Demolition Co. Inc.

Bidder's Corporate Officer's Signature: 

Name: William Hargrove (print name)

Title: President (print title)

Date: 02/21/2020.



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: The Original W. Hargrove Demolition Co. Inc.

I, William Hargrove, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of
1220 S. 4th Street, Camden, NJ.

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A. 52:27D - 119 et. Seq.

Asbestos

Yes

No

____ X _____

Tanks

Yes

No

____ X _____

By:

William Hargrove, President.

Sworn and subscribed to before me

On this 31st day of February, 2020

Kelly Jo Gipe
NOTARY PUBLIC

Kelly Jo Gipe
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 03/26/2024



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Keith Walker, Director of Department of Public Works
From: JAMES R RIZZO, Construction Official
Date: WEDNESDAY February 19, 2020
SITE: 1220 SO 4TH ST
Owner LAWS, ERNEST
SAME

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

Please process accordingly.

Signed: _____

JAMES R RIZZO, Construction Official

Signed: _____

Building Sub code Official

COMMENTS — EMERGENCY DEMOLITION — STUCCO 1218 & —
1222 SO 4TH ST



NOTICE OF IMMINENT HAZARD

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 2/19/2020

Violation Number: 20200017/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 1220 SO 4TH ST

Block: 334 Lot: 71 Quali

Owner In Fee: LAWS ERNEST

Agent/Contract
or:

Address: 1220 S 4TH ST

Address:

CAMDEN NJ 08104

Telephone:

Telephone:

To: ☒ Owner:

☐ Other:

☐ Agent/Contractor:

Date Of Inspection: 2/19/2020

Date Of This Notice: 2/19/2020

ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 2/19/2020 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

EXTREME FIRE DAMAGE--PARTIAL COLLAPSE --CAN NOT BE SECURED-----DEMOLISH IMMEDIATELY

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

☒ Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.

☒ Demolish the above structure by 2/20/2020

DEMOLISH IMMEDIATELY

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this Order, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: 856-7577032

By Order of:

James Rizzo CONSTRUCTION OFFICIAL

Date:

2/19/2020

Sent by Certified Mail # :

U.C.C F242 (rev 1/2004)



NOTICE OF UNSAFE STRUCTURE

Application Date:

Control Number: 0

Permit Number: 0

Date Permit Issued:

Notice Date: 2/19/2020

Violation Number: 20200017/0

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

IDENTIFICATION

Work Site Location: 1220 SO 4TH ST

Block: 334 Lot: 71 Qualif: _____
Agent: _____

Owner In Fee: LAWS ERNEST

Address: 1220 S 4TH ST

Address: _____

CAMDEN NJ 08104

Telephone: _____

Telephone: _____

To: ☒ Owner:

☐ Other: _____

☐ Agent/Contractor: _____

Date Of Inspection: 2/19/2020

Date Of This Notice: 2/19/2020

ACTION

Take **NOTICE** that as a result of the inspections conducted by this agency on 2/19/2020 on the above property, an unsafe condition has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an unsafe condition is described as follows:

EXTREME FIRE DAMAGE-PARTIAL COLLAPSE --CAN NOT BE SECURED-----DEMOLISH IMMEDIATELY

You are hereby **ORDERED** to:

☒ Vacate the above structure by 2/19/2020

☒ Demolish the above structure by 2/20/2020, or correct the above noted unsafe conditions by no later than 2/20/2020.

Failure to correct the unsafe condition or refusal to comply with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

Any building or structure vacated pursuant to this **ORDER** shall not be reoccupied unless and until a certificate of occupancy is issued by the Construction Official.


If you wish to contest this **ORDER**, you may request a hearing before the Construction Board of Appeals of the **Cecboa C/o County Counsel (ja/db)** within 15 business days of receipt of this notice as provided by N.J.A.C. 5:23A-2.1. The Application to the Construction Board of Appeals may be used for this purpose.

Your application for appeal must be in writing, setting forth your name and address, the address of the building or site in question, the specific sections of the Uniform Construction Code in question and the extent and nature of your reliance on them. You may include a brief statement setting forth your position and nature of the relief sought by you, and you may also append any documents that you consider useful.

The fee for an appeal is \$50.00 and should be forwarded with your application to the Construction Board of Appeals Office at:

14th Fl- City Hall Camden NJ 08101

If you have any questions concerning this matter, please call: 856-7577032

By Order of: 
James Rizzo CONSTRUCTION OFFICIAL

Date: 2/19/2020

Sent by Certified Mail # :

U.C.CF241 (rev 1/2004)

Add Edit Close Delete Previous Next Detail Letter

Block: 334 ☐ TLFC Lien

Lot: 71

Qualifier:

Owner: LAWS, ERNEST

Prop Loc: 1220 SO 4TH ST

☐ Tax Bill ☐ PTR Form ☐ Restricted EoB

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

Owner Street 1: 1220 SO 4TH STREET

Street 2:

City/St: CAMDEN, NJ

Zip: 08104-1006

Country:

Phone: () -

Email:

Bank Code:

Municipal Lien: ☒ Assignment: ☐ Bankruptcy: ☐ APR 2: ☐

Outside Lien: ☐ Install Plan: ☐ Sp Charges: ☐

Account Id: 00006102

Additional Lot 1:

Additional Lot 2:

Property Class: 2

Parcel Key:

Unpaid Interest: .00

User Msgs:

Exclude from Tax Sale: ☐

Do Not Accept Online Payment: ☐



R-22

MBS:yrh
04-14-20

RESOLUTION ESTABLISHING THE MINIMUM BIDS, CONDITIONS AND RESTRICTIONS ON THE PUBLIC SALE OF CERTAIN CITY OWNED PROPERTIES

BE IT RESOLVED, by the Council of the City of Camden that the following described tracts and parcels of land and premises in the City and County of Camden and State of New Jersey, to be sold at public sale in the Council Chambers, 2nd floor, City Hall, Camden, New Jersey, to the highest bidders after public advertisement as required by law, which properties are not needed for public use; which shall not be used as a used car lot, junk yard or for any other purpose which is dangerous or emits offensive odors or noises, which shall be sold subject to any and all ordinances of the City of Camden passed and adopted prior to the date of the delivery of the deed therefore:

1. 435 Washington Street	186	41
MINIMUM BID \$20,000.00		
2. 809 South 9 th Street	359	26
MINIMUM BID \$7,500.00		
3. 633 North 6 th Street	775	34
MINIMUM BID \$7,500.00		
4. 631 North 6 th Street	775	35
MINIMUM BID \$7,500.00		
5. 3181 Merriel Avenue	1022	50
MINIMUM BID \$20,000.00		
6. 402 Morse Street	1256	11
MINIMUM BID \$15,000.00		
7. 1187 Sycamore Street	1309	116
MINIMUM BID \$15,000.00		
8. 1142 Sycamore Street	1311	13
MINIMUM BID \$20,000.00		
9. 645 Royden Street	1418	64
MINIMUM BID \$10,000.00		
10. 647 Royden Street	1418	65
MINIMUM BID \$10,000.00		
11. 927 North 3 rd Street	17	29
MINIMUM BID \$5,000.00		

THE ABOVE PROPERTIES SHALL BE SOLD SUBJECT TO THE CONDITION THEY WILL BE REHABILITATED FOR RESIDENTIAL USE ONLY WITHIN ONE (1) YEAR OF THE DATE OF THE DEED AND THE PROPER CERTIFICATION FOR OCCUPANCY IS OBTAINED FROM THE CITY.

12. 1521 Federal Street	1182	6
MINIMUM BID \$5,000.00		

THE ABOVE PROPERTY SHALL BE SOLD SUBJECT TO THE CONDITION IT WILL BE REHABILITATED FOR RESIDENTIAL USE ONLY AND SOLD TO THE CURRENT OCCUPANT OF SAID PROPERTY.

13. 1025 Broadway	320	4, 5 & 6
1016 Newton Street		
1018-1026 Newton Avenue		
MINIMUM BID \$15,000.00		
14. 13 & 15 Wood Street	31.01	14 & 15
MINIMUM BID \$4,500.00		
15. SW Sylvan & 7 th St. & 2383 So 7 th	600	31 & 57
MINIMUM BID \$20,000.00		

16. ES No. 33 rd St. 30' No. Rosedale NS Rosedale 106 W. 34 th Street NE 33 rd & Rosedale Avenue MINIMUM BID \$20,000.00	1026	28, 29 & 66
17. NS Sylvan 105 E. 8 th Street NS Sylvan 125 E. 8 th Street NS Sylvan 145 E. 8 th Street NS Sylvan 165 E. 8 th Street (Sold as 1 parcel) MINIMUM BID \$20,000.00	606	28,29,30 & 31
18. 511 Byron Street 1095 No. 6 th Street 541 Byron Street WS No. 6 th St. 465' N. Benson St. (Sold as 1 parcel) MINIMUM BID \$85,000.00	746	18, 24, 26 & 33
19. 1001,1003-1005,1007-11, 1013 1015, 1017, 1019, 1021 Kaighn Ave (sold as 1 parcel) MINIMUM BID \$30,000.00	400	78,79,81,84,85,86,87 & 88
20. 821 - 835 South 5 th Street MINIMUM BID \$7,500.00	302	19 - 26(8 parcels)
21. 1218, 1220 & 1222 Broadway MINIMUM BID \$10,000.00	337	105, 106 & 101

THE ABOVE LAND SHALL BE SOLD SUBJECT TO THE CONDITION IT BE USED TO BUILD RESIDENTIAL OR COMMERCIAL STRUCTURE(S) WITH CONSTRUCTION TO COMMENCE WITHIN ONE (1) YEAR OF ACQUISITION AND TO BE COMPLETED WITHIN THREE (3) YEARS OF THE DATE OF THE DEED.

22. 2700 Concord Avenue MINIMUM BID \$3,000.00	946	54
23. SS Emerald 90.75 W. of 4th St. MINIMUM BID \$2,000.00	481	45

THE ABOVE LAND SHALL BE SOLD SUBJECT TO THE CONDITION ITS DEVELOPED INTO A PARKING LOT OR DRIVEWAY AND ITS TO BE COMPLETED WITHIN ONE (1) YEAR OF THE DATE OF DEED.

24. 220 Byron Street MINIMUM BID \$2,500.00	9	34
25. 916 North 3 rd Street MINIMUM BID \$2,500.00	23	69
26. 313 Cedar Street MINIMUM BID \$2,000.00	28	41
27. 26, 26 ½, 28, 30, 32, 34, 36, 38 York 31 MINIMUM BID \$15,000.00		19, 20, 21, 22, 23, 24, 25, 33
28. 933 Penn Street MINIMUM BID \$1,500.00	106	19
29. 333 Clinton Street MINIMUM BID \$1,500.00	159	40
30. 332 Evans Street MINIMUM BID \$1,500.00	163	35
31. 338 & 340 Evans Street MINIMUM BID \$2,500.00	163	31 & 32
32. 328 & 330 Evans Street MINIMUM BID \$2,500.00	163	37 & 36
33. 326 Evans Street MINIMUM BID \$1,500.00	163	38
34. 606, 604 & 602 Avon Street MINIMUM BID \$3,500.00	202	57, 58 & 59

63. 141 & 143 North 33 rd Street	1025	6 & 5
MINIMUM BID \$6,000.00		
64. ES Garden 260' South Waldorf	1078	29
MINIMUM BID \$2,500.00		
65. ES South 34 th St. 109' So. Fremont	1087	59
MINIMUM BID \$2,000.00		
66. 39 North 21 st Street	1145	11
MINIMUM BID \$2,500.00		
67. 1046 Princess Avenue	1285	111
MINIMUM BID \$2,000.00		
68. 1258 Park Boulevard	1289	5
MINIMUM BID \$2,000.00		
69. ES Kenwood 220' Lansdown Ave.	1295	114
MINIMUM BID \$2,000.00		
70. 1323 Atlantic Avenue	1334	36
MINIMUM BID \$2,500.00		
71. NS Decatur 80' E. Norris Street	1367	15
MINIMUM BID \$3,500.00		

THE ABOVE LAND SHALL BE SOLD SUBJECT TO THE CONDITION THE LAND BE USED AS A SIDE OR REAR YARD IN CONJUNCTION WITH AN EXISTING RESIDENCE OR BUSINESS

BE IT FURTHER RESOLVED that the above properties and land are to conform to any planning and zoning requirements.

BE IT FURTHER RESOLVED, that such land and premises shall be sold subject to the specific conditions and within said times, as outlined above and as outlined in the advertisement for bids and at the time of the public sale. If the grantee fails to satisfy these conditions, within the designated times, the premises shall revert to the City of Camden free and clear of any and all claims, encumbrances or other liens. The consideration and/or purchase price bid by the grantee shall be retained by the City of Camden as liquidated damages and not as a penalty.

Date of Introduction: April 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: April 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 Establishing the Minimum Bids, Conditions and Restrictions on the public sale of certain city owned properties


BRIEF DESCRIPTION OF ACTION: This resolution would set the minimum bids, conditions and restrictions for the tracts of city owned properties to be sold at a public auction.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
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:	_____	_____
Received by City Attorney:	3.26.20	

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

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

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

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

R-23

MBS:dh
04-14-20

**RESOLUTION AUTHORIZING A FAIR AND OPEN PROFESSIONAL SERVICES
CONTRACT TO BEST BEST & KRIEGER LLP AS SPECIAL COUNSEL FOR
COMPLIANCE WITH FCC SMALL CELL INFRASTRUCTURE INSTALLATION INTO
THE LOCAL RIGHT OF WAY**

WHEREAS, there exists a need for professional legal services of special counsel for the compliance with FCC small cell infrastructure installation into the local right of way for the City of Camden; and

WHEREAS, Best Best & Krieger LLP, has submitted a proposal indicating they will provide the services to the City of Camden for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line items "9-01-200-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with Best Best & Krieger LLP, for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00) at the rate between (\$290.00 - \$355.00) per hour for the period of one year as special counsel for the compliance with FCC small cell infrastructure installation into the local right of way for the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: April 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: April 14, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION AWARDING A CONTRACT TO BEST BEST & KRIEGER LLP AS SPECIAL COUNSEL FOR COMPLIANCE WITH FCC SMALL CELL INFRASTRUCTURE INSTALLATION INTO THE LOCAL RIGHT OF WAY.

BRIEF DESCRIPTION OF ACTION: This resolution is necessary to award a special counsel under (RFP#20-05) for the City of Camden's compliance with FCC Small Cell Infrastructure Installation in the local Right of Way. The RFP has been negotiated with special counsel.

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

AMOUNT OF PROPOSED CONTRACT: \$20,000



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

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>3/26/20</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	<u>N/A</u>	<u>N/A</u> (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Business Administrator:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Dionne Giles</u>	<u>X7185</u>
Contact Person:	<u>Michelle Banks-Spearman, City Attorney</u>	<u>X7170</u>

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

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

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

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

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

Date _____

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01711

S
H
I
P

T
OCITY ATTORNEY-4TH FLOOR
PO BOX 95120
CAMDEN, NJ 08101-5120V
E
N
D
O
RUNKNOWN Vendor
, NJ

VENDOR #: UNK01

ORDER DATE: 03/26/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SPECIAL COUNSEL FOR COMPLIANCE WITH FCC SMALL CELL INFRASTRUCTURE INSTALLATION INTO THE LOCAL RIGHT OF WAY. RFP#20-05 VENDOR: BEST BEST & KRIEGER LLP 2000 PENNSYLVANIA AVE N.W., SUITE 5300 WASHINGTON, D.C. 20006	0-01- -200-906	20,000.0000	20,000.00
			TOTAL	20,000.00

Approved:

I hereby certify that the work or supplies specified are
necessary for the proper transaction of the business of this
bureau or office.
Department Head Date 3/26/20
Receiver of Goods Date 3/26/20**THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU**

R-24

04-14-20

**RESOLUTION PROVIDING ADVICE AND CONSENT TO APPOINT
MICHELLE D. HILL TO SERVE AS MUNICIPAL TAX COLLECTOR FOR THE CITY
OF CAMDEN EFFECTIVE APRIL 14, 2020 AND WITH A FOUR (4) YEAR TERM
EFFECTIVE AS OF JANUARY 1, 2021 THROUGH DECEMBER 31, 2024**

WHEREAS, pursuant to N.J.S.A. 40A:9-141 the City of Camden desires to appoint Michelle D. Hill to the position of Municipal Tax Collector to the Bureau of Revenue Collection for the City of Camden pursuant to N.J.S.A. 40A:9-141 and N.J.S.A. 40:69A-122; and

WHEREAS, Ms. Hill has taken all required certification courses and examination to become a certified Municipal Tax Collector, successfully passed the State examination and is, therefore, duly qualified as a Certified Tax Collector; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that Michelle D. Hill be, and hereby is, appointed to serve as the Municipal Tax Collector for the City of Camden effective April 14, 2020 and with a four (4) year term effective as of January 1, 2021 through December 31, 2024, 11:59 p.m., as per N.J.S.A. 40A:9-142.

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

Date of Introduction: April 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: April 14, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION PROVIDING ADVICE AND CONSENT TO APPOINT MICHELLE D. HILL TO SERVE AS MUNICIPAL TAX COLLECTOR FOR THE CITY OF CAMDEN EFFECTIVE APRIL 14, 2020 AND WITH A FOUR (4) YEAR TERM EFFECTIVE AS OF JANUARY 1, 2021 THROUGH DECEMBER 31, 2024

BRIEF DESCRIPTION OF ACTION: This action will appoint Michelle D. Hill to serve as the Municipal Tax Collector for the City of Camden effective April 14, 2020 and with a four (4) year term effective as of January 1, 2021 through December 31, 2024, 11:59 p.m., as per N.J.S.A. 40A:9-142.

BIDDING PROCESS:

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


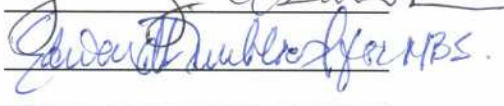
APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

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:	_____	<i>(If applicable)</i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>3-26-20</u>	
Received by City Attorney:	<u>3-26-20</u>	

(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*****



MICHELLE D. HILL, C.T.C.

3024 Clinton St; Camden, NJ 08105 | beauty246@comcast.net | 856-625-9419

EXPERIENCE

City of Camden

Department of Finance (January 1, 2018-Current)

- Maintain time and attendance for all personnel within the Department to include the KRONOS function, sick call line and daily reporting to the head of each division
- Preparing correspondence on behalf of the Director including monthly demolition letters to the State, departmental memorandums, council actions, etc.
- Organize and maintain the scheduled work day for the Director and Tax Collector
- Prepares Requisition's, Direct Vouchers, and Purchase Orders for Departmental expenses
- Assist the Tax Collector with daily activities including; Tax Bill preparation, daily cash collection, refunds for misapplied or overage payments
- Research of the Tax Collection Laws as issues arise
- Prepares Correspondence on behalf of the Tax Collector; notices to homeowner's, response to questions and complaints, memorandums to employees, etc.
- Cashiering duties to include processing tax payments, liens redemptions and daily reports for reconciliation
- Perform adjustments to lien and current tax accounts to correct collection errors
- Create subsequent reports and redemption statements for lienholders
- Assist with the preparation of PD-5 forms as well as, Senior/Veteran Report
- Review homeowner's application for Lien Reduction and installment agreements and make recommendations for approval or denial based on the information provided
- Member of the Lien Review Committee, review applications from investors interested in purchasing tax lien certificates at less than full value
- Process request for Tax Lien Assignments at full value
- Monitor the Tax Office email system and respond to inquires
- Create Form and Brochures to educate to public on the services offered
- Order office supplies

Office of the Mayor (July 22, 2013-December 30, 2017)

- Assist constituents via telephone, email, and office visit with inquiries including but not limited to housing, property taxes, home repairs, employment, neighborhood complaints and navigating available municipal services

- Providing daily support to the Mayor and Administrative team with a variety of functions
- Organizing monthly meetings of the Mayor's Ministerial and Community Congress groups
- Prepare written Condolences for grieving families on behalf of the City during the passing of their loved ones and create Proclamations acknowledging the accomplishments of those who have contributed to the enrichment of our City
- Maintain daily time and attendance of office staff via the KRONOS System and prepare payroll sheets for processing

Municipal Court (August 7, 2012-July 22, 2013)

- Entered attorney's information, scheduled court dates, issued warrants, transferred indictable offenses, issued driver license suspensions and other data entry components in the ATS/ACS System
- Worked alongside Chief Judge Burkett during Failure To Appear (FTA) hearings inputting the disposition of each case after the judge's hearing
- Assisted with maintaining the court's filing system, organized the baskets of cases for upcoming court sessions, and checked in persons before court began

Office of Revenue Collection (March 20, 2006-January 18, 2011)

- Under the Director of former Tax Collector Sherri Garton, prepared manual calculations for interest and penalties and studied Tax Collection Statutes
- Assisted residents, mortgage companies, title companies, and investors with property tax related information including; lien redemption statements, completion of various property tax rebate forms, full breakdown of tax bill charges and all cost associated with the Tax Sale process
- Complete handling of the City's Non-Sufficient Funds Check Process (NSF) for all departments including Police, and Fire; preparing a 10 day notice to offender, written notification to Municipal Court of said offense and appearance on given court date on behalf of the City if balance plus additional fee was not paid in full
- During quarterly bulk mailings of tax bills, delinquent notices, and tax sale notices I assisted with processing the outgoing mail to ensure all state deadlines were met
- Assisted with training various departments on the use and updates of the EDMUNDS System
- Prepared manual interest and penalty calculations in the event of system maintenance or shut down

Highlights and Qualifications

- Excellent personal motivation with a proven ability work collaboratively and independently. Well respected among coworkers and supervisors alike
- Strong interpersonal skills and a proven track record to handle people in a courteous, professional and tactful manner
- Well-developed time management, decision making, organizational and communication skills
- Tax Collection Certification, Rutgers University, December 2019; Principals of Tax Collection 1, 2 & 3
- U.S. Air Force Reserves, Personnel Specialist 514AGS, McGuire Air Force Base, N.J. (June 2000-May 2008), served 5months active duty during Operation Enduring Freedom (September 11th) preparing military personnel to be sent to various bases throughout the Country

A list of references will be made available upon request.



Department of Community Affairs

Division of Local Government Services

This certifies that

Michelle D. Hill

having duly demonstrated qualifications, fitness and ability to perform the duties of tax collector, in accordance with the requirements of Chapter 9, Laws of 1985, is hereby officially recognized as a

Certified Tax Collector

Philip D. Murphy
PHILIP D. MURPHY, Governor
STATE OF NEW JERSEY

T-1651
CERTIFICATION
NUMBER
December 18, 2019
ISSUE DATE

Sheila Y. Oliver
LT. GOVERNOR SHEILA Y. OLIVER, Commissioner
DEPARTMENT OF COMMUNITY AFFAIRS

Melanie R. Walter
MELANIE WALTER, Director
DIVISION OF LOCAL GOVERNMENT SERVICES

JJA
04-14-20

R-25

**RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN
REDEVELOPMENT AGENCY ("CRA") FOR FINANCE-RELATED SUPPORT
SERVICES TO THE CITY OF CAMDEN FINANCE DEPARTMENT**

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden Redevelopment Agency ("CRA"), subject to the CRA Board's authorization, to provide certain finance-related support services to the City of Camden Finance Department under Article VII of the City Code; and

WHEREAS, it is now necessary to enter into a Shared Services Agreement with the CRA establishing the responsibilities of the parties, terms and conditions, for a period of six (6) months, for an amount not to exceed [] DOLLARS (\$.00) and to provide for an option to extend the term of the Agreement for an additional six (6) months for an amount not to exceed [] DOLLARS (\$.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item " " 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 enter into a Shared Services Agreement with the Camden Redevelopment Agency, on terms and conditions to include those stated above, to provide certain finance-related support services to the City of Camden Finance Department under Article VII of the City Code.

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

Date of Introduction: April 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: April 14, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN REDEVELOPMENT AGENCY ("CRA") FOR FINANCE-RELATED SUPPORT SERVICES TO THE CITY OF CAMDEN FINANCE DEPARTMENT

BRIEF DESCRIPTION OF ACTION: This action will authorize the execution of a Shared Services Agreement between the City of Camden and the Camden Redevelopment Agency ("CRA") for finance-related support services to the City of Camden Finance Department.

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

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

Prepared By: _____

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******

MBS:dh
04-14-20

R-26

**RESOLUTION AMENDING RESOLUTION # (MC-2595) AUTHORIZING
PARTICIPATION IN THE STATE HEALTH BENEFITS PROGRAM OF THE
STATE OF NEW JERSEY**

WHEREAS, the Council of the City of Camden by Resolution R-2 (MC-2595) dated September 11, 2012 authorized the participation in the State Health Benefits Program of the State of New Jersey; and

WHEREAS, the Resolution appointed Lisa Y. Picon, Health Benefits to act as the Certifying Officer of this program; and

WHEREAS, it is necessary to amend Resolution (MC-2595) to appoint Zoraida Pagan as the Certifying Officer of the State Health Benefits Program Applications for processing to the State of New Jersey; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution (MC-2595) be amended to appoint Zoraida Pagan as the Certifying Officer of the State Health Benefits Program.

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

Date of Introduction: April 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

XXXXXXX

MBS:dh
04-14-20

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC,
861 SW 78 AVENUE, #102, PLANTATION, FL 33324 IN THE AMOUNT NOT TO
EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE TAX SALE
HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, there exists a need to provide Online Tax Sale Hosing Services for the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposal #20-06, a proposal was received by REALAUCTION.COM, LLC, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "0-01-453-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00), to host the City of Camden's annual online tax lien auction for the sale of approximately 9,000 items, 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: April 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 CITY TREASURER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

REALAUCTION.COM, LLC.

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION: 0-01-453-906

AMOUNT: \$150,000.00

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$150,000.00

Description of the Goods or Services to be procured:

Contract for (RFP #20-06) to RealAuction. Com, LLC, to host the annual online tax lien auction for sale.



DOREEN CHANG
TREASURER

DATE: March 23, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

April

Council Meeting Date: **MARCH 2020**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing a contract to RealAuction.com, LLC, 861 SW 78 Ave, #102, Plantation FL 33324 to provide online tax sale hosting services for the City of Camden.

BRIEF DESCRIPTION: RealAuction.com, LLC will provide a platform for the City of Camden to host the annual online tax lien auction for the sale of approximately 9,000 items. RealAuction.com, LLC will charge \$15.00 per certificate advertised.

BIDDING PROCESS: Received one (1) proposal from RFP #20-06 on March 10, 2020

APPROPRIATION ACCOUNT(S): 0-01- -453-906

AMOUNT: NTE \$150,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	3/23/2020	(If applicable) _____
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	3/23/2020	_____
Approved by Purchasing Agent:	3/23/20	_____
Approved by Business Administrator:	3/23/20	_____
Received by City Attorney:	3/26/20	_____

(Name) Please Print

(Extension #)

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

_____ X7475

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

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

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

RECEIVED
3/23/2020

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01698

SHIP TO

COLLECTION OF TAXES
ROOM 117, CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

VENDOR

VENDOR #: REA11

REALAUCTION.COM, LLC
861 SW 78TH AVE
SUITE 102
PLANTATION, FL 33324

ORDER DATE: 03/23/20

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2020 ONLINE TAX SALE	0-01- -453-906	150,000.0000	150,000.00
			TOTAL	150,000.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	REALAUCTION.COM, LLC
Purpose or Need for service:	VENDOR WILL PROVIDE ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN'S ANNUAL TAX LIEN SALE
Contract Award Amount	\$150,000.00
Term of Contract	~90 days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #20-06
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 3.23.20

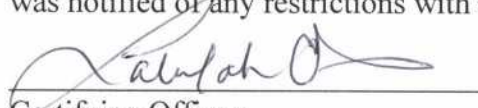
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

0-01- -453-906 Funding Source for this action


Financial Officer Signature

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


Certifying Officer

Date 3/23/2020

For LGS use only:

☐ Approved

☐ Denied

Date _____

Director or Designee,

Division of Local Government Services

Number Assigned _____

Realauction.com LLC
861 SW 78 Ave #102
Plantation, FL 33324

March 3rd, 2020

Lateefah Chandler
Purchasing Agent
City of Camden

Ms. Chandler,

Realauction.com, LLC provides the **exact** services outlined in RFP 20-06.

Since our inception in 2004, Realauction has provided online auction services for approximately 200 municipalities in nine (9) states across the Country including Florida, Colorado, Illinois, Arizona, Maryland, Nebraska, Pennsylvania and New Jersey. Realauction exceeds the requirement that the respondent must be currently conducting online tax sales in at least two states.

We currently conduct on-line certificate auctions for the largest municipalities in the country including Orlando, Denver, Jacksonville, Chicago and Newark. As of December 2019, Realauction has successfully conducted certificate auctions for more than **150** municipalities in New Jersey. All sales are open to bidders regardless of the state they live in. So, we have also successfully conducted online tax sales with bidders from more than one state for well over the two year minimum requirement.

The auction software offered to the general public for the on-line certificate auctions is flexible and simple to use while maintaining the highest levels of security. Our software contains all of the requested features including proxy bidding, electronic bidder deposits and payments, custom searches and bidder notifications. The system also displays all property details, W9 forms, audit information, bidder notifications and electronically creates all post-sale documents.

Our extensive experience and depth of knowledge make Realauction ideally suited to successfully facilitate the online tax sale requirements for the City of Camden. There are no existing or foreseeable conflicts that would prevent Realauction from completing the requested services. Additionally, Realauction truly takes a "partner" approach with clients and feel we can make substantive suggestions and contribute proven solutions based on the best practices established in our 14 years in the online auction industry.

Below is a list of three references which we have conducted online tax sales yearly since 2013. For a full list of clients see document New Jersey References.

Reference 1:

Name of Government Agency	City of Linden		
Contact name, position, number #	Stacey Carron	Tax Collector	908-474-8434
Dates, cost, scope of service	2013 – present	Last sale \$8385.00.	Electronic Tax Sale Hosting
Status	Online tax sale held on 6/07/2019.		



Reference 2:

Name of Government Agency	City of Trenton		
Contact name, position, number #	Constance Ludden	Tax Collector	609-989-3058
Dates, cost, scope of service	2015 – present	Last sale \$27,150.00	Electronic Tax Sale Hosting
Status	Online tax sale on 03/16/2020.		

Reference 3:

Name of Government Agency	Township of Hamilton		
Contact name, position, number #	Danielle Peacock	Tax Collector	609-890-3895
Dates, cost, scope of service	2013 – present	Last sale \$60,120.00	Electronic Tax Sale Hosting
Status	Online tax sale held 12/18/2019.		

Headquartered in Fort Lauderdale Florida, Realauction is privately owned and has approximately fifty (50) full-time employees. All data, software code and client sites are securely hosted using Amazon's secure web services (AWS) cloud platform.

This RFP has been prepared by the following Realauction employees:

Employee Name	Title
Lloyd E. McClendon	Chief Executive Officer
Marc Thomashaw	Chief Operating Officer
Robert Cruz	IT Director
Daphne Crum	Project Manager
Nicole Tomaszewski	Project Coordinator
Ashley Dixon	Assistant Project Coordinator

Our Federal Tax ID number is **20-1751433**.

Realauction is also registered as a Foreign, For Profit LLC in the State of New Jersey. Our State of New Jersey registration number is **0400-7140-10**.

We look forward to the opportunity to work with you.

Sincerely,



Lloyd E. McClendon
Chief Executive Officer
Realauction.com LLC
(954) 734-7400 x206
lmccclendon@realauction.com

RFP #20-06 PROPOSAL FORM
RESPONDENT MUST COMPLETE

WE, THE UNDERSIGNED, PROPOSE TO HOST ONLINE TAX SALES SERVICES FOR THE CITY OF CAMDEN PURSUANT TO THE ABOVE REQUESTED SERVICES AND REQUIREMENTS AND MADE PART HEREOF:

PRICE PER ITEM: \$ 15.00 Per Certificate Advertised

Dear Ms. Chandler:

The undersigned is a Corporation, Partnership or Individual under the laws of the State of Florida hereby declares and acknowledges that they have carefully examined and fully understands the scope of services and form of advertisement in connection herewith and is able to provide the services as required in this RFP.

Proposer Sign Here

Print Lloyd E. McClendon

Title C.E.O.

Company Realauction.com, LLC

Address 861 SW 78th Ave. #B-102, Plantation, FL 33324

Tax ID# 20-1751433



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: REALAUCTION COM LLC

Trade Name:

Address: 861 SW 78 AVE #102
PLANTATION, FL 33324

Certificate Number: 1928462

Effective Date: January 29, 2015

Date of Issuance: March 23, 2020

For Office Use Only:

20200323075746459

22

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

RFP RESULTS

**RFP #20-06 ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF
CAMDEN FOR A PERIOD OF ONE (1) YEAR**

RFP OPENED TUESDAY, MARCH 10, 2020 @11:00 AM

VENDOR
REAL AUCTION PLANTATION,FL

Results are for information purpose **only**.

rp

VENDORS LIST

RFP DUE: TUESDAY, MARCH 10, 2020 @ 11:00 A.M

[illegible]

**CITY OF CAMDEN
REQUEST FOR PROPOSAL**

The City of Camden, through the Office of Finance, intends to acquire services to initiate the Competitive Contracting process to receive proposals for the following:

RFP #20-06

**ONLINE TAX SALE HOSTING
SERVICES FOR THE CITY OF
CAMDEN FOR A PERIOD OF ONE
(1) YEAR**

The Purchasing Agent is hereby authorized to receive Proposals on Tuesday, March 10, 2020 at 11:00 a.m. in the City Council Chambers, Second Floor, City Hall, Sixth and Market Streets, Camden, New Jersey, at which time and place proposal(s) will be opened and read publicly.

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

The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified.

If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.

This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq.

The City will not accept Proposals received after the time specified for submission. Any Proposals received after the hour appointed, the City will deem invalid and return unopened to the sender.

Any questions concerning this Request for Proposal please contact the City of Camden Purchasing Bureau at (856) 757-7159 or, preferably, fax questions to (856) 541-9668

Sealed bids intended for the Purchasing Agent prior to the designated time of public opening should be delivered to the Office of the Municipal Clerk, City Hall, Room 105, Camden, New Jersey 08101.

Lateefah Chandler
Purchasing Agent

February 19, 2020
(\$45.20)

000406750-01

MBS:dh
04-14-20

R-27

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC,
861 SW 78 AVENUE, #102, PLANTATION, FL 33324 IN THE AMOUNT NOT TO
EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE TAX SALE
HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, there exists a need to provide Online Tax Sale Hosing Services for the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposal #20-06, a proposal was received by REALAUCTION.COM, LLC, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "0-01-453-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00), to host the City of Camden's annual online tax lien auction for the sale of approximately 9,000 items, 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: April 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

MBS:dh
04-14-20

Rox2020

R-27

**RESOLUTION AMENDING RESOLUTION # (MC-2595) AUTHORIZING
PARTICIPATION IN THE STATE HEALTH BENEFITS PROGRAM OF THE
STATE OF NEW JERSEY**

WHEREAS, the Council of the City of Camden by Resolution R-2 (MC-2595) dated September 11, 2012 authorized the participation in the State Health Benefits Program of the State of New Jersey; and

WHEREAS, the Resolution appointed Lisa Y. Picon, Health Benefits to act as the Certifying Officer of this program; and

WHEREAS, it is necessary to amend Resolution (MC-2595) to appoint Zoraida Pagan as the Certifying Officer of the State Health Benefits Program Applications for processing to the State of New Jersey; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Resolution (MC-2595) be amended to appoint Zoraida Pagan as the Certifying Officer of the State Health Benefits Program.

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

Date of Introduction: April 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: April 14, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution amending Resolution #MC No. 2595 authorizing Zoraida Pagan to serve as the Certifying Officer for the State Health Benefits Program.

BRIEF DESCRIPTION OF ACTION: Resolution would authorize Zoraida Pagan to sign off as Certifying Officer on all State Health Benefits Program Applications for processing to the State of New Jersey.

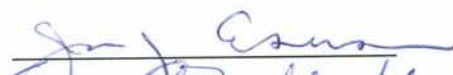
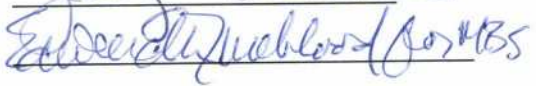
BIDDING PROCESS:

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:	3-24-20	
Received by City Attorney:	3-26-20	

(Name) Please Print

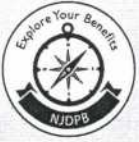
(Extension #)

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******



State Health Benefits Program (SHBP)
School Employees' Health Benefits Program (SEHBP)

RESOLUTION

A Resolution to Authorize Participation Under the SHBP and/or SEHBP.

BE IT RESOLVED:

1. The City of Camden 21-6000-418
Corporate Name of Employer SHBP/SEHBP Employer Location Number

hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.

2. a. ☒ We elect to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.
- b. ☐ We will be maintaining _____ as our Prescription Drug Plan.¹ This plan is
Name of Plan
comparable in design to the State Employee Prescription Drug Plan.
- c. ☐ We will not have a stand-alone prescription drug plan and understand that prescription drug coverage will be provided based on the medical plan chosen by the subscriber.
3. a. ☐ We elect to participate in the Employee Dental Plans defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.
- b. ☒ We will be maintaining Dr. John Kernan, DMD as our dental plan.¹
Name of Plan
- c. ☐ We will not have a dental plan.
4. We elect 35² hours per week (average) as the minimum requirement for full-time status in accordance with N.J.A.C. 17:9-4.6.
5. As a participating employer we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.
6. We hereby appoint Zoraida Pagan-Health Benefits to act as Certifying Officer in the administration of this program.
Name/Title

Note: An individual is permitted coverage as an employee, retiree, or dependent. Multiple coverage under the SHBP or SEHBP is prohibited.

¹ If not electing prescription drug coverage and/or dental plan participation through the SHBP or SEHBP, attach copies of the current prescription drug and dental plan contracts.

² May not be less than 25 hours per week for employees, or 35 hours per week for elected or appointed officials.

Please complete page 2 of this form.



State Health Benefits Program (SHBP)
 School Employees' Health Benefits Program (SEHBP)
RESOLUTION

Continued from page 1.

7. This resolution shall take effect immediately and coverage shall be effective as of 4/14/20 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations (can be no less than 75 or 90 days pursuant to the provisions of N.J.S.A. 17:9-1.4).

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

City of Camden mm dd yyyy
Corporate Name of Employer

520 Market St. - Room 409 Camden NJ 08101
Street Address City State Zip Code

856 757-7578
Area Code Telephone Number

Jan J. Asimone Business Administrator
Signature Official Title

408 21-6000-418
Number of Employees Employer's State Employer Identification Number (EIN)

Mail Completed Resolution to:

New Jersey Division of Pensions & Benefits
 Health Benefits Bureau
 P.O. Box 299
 Trenton, NJ 08625-0299

Camden City Council Meeting Summary

8/7/2012

Special Meeting

<u>No.</u>	<u>Department</u>	<u>Title</u>	<u>Outcome</u>
<u>G. Resolution</u>			
1	Finance	Resolution introducing FY 2013 Budget	<u>Outcome</u> Approved <u>MC No.</u> 2594
		<u>Consent?</u> <input type="checkbox"/> <u>Walk-On?</u> <input type="checkbox"/>	
2	Administration	Resolution authorizing participation in the State Health Benefits Program of the State of New Jersey	<u>Outcome</u> Approved <u>MC No.</u> 2595
		<u>Consent?</u> <input type="checkbox"/> <u>Walk-On?</u> <input type="checkbox"/>	
3	Administration	Resolution to elect a premium delay option in connection with participation in the State Health Benefits Program of the State of New Jersey	<u>Outcome</u> Approved <u>MC No.</u> 2596
		<u>Consent?</u> <input type="checkbox"/> <u>Walk-On?</u> <input type="checkbox"/>	
4	Administration	Resolution adopting the Provisions of Chapter 48 (N.J.S.A. 52:14.17.38) under which the City agrees to pay for the participation in the State Health Benefits Program of the State of New Jersey coverage for eligible retirees commencing January 1, 2013	<u>Outcome</u> Approved <u>MC No.</u> 2597
		<u>Consent?</u> <input type="checkbox"/> <u>Walk-On?</u> <input type="checkbox"/>	
<u>H. Adjournment of Meeting</u>			
			<u>Outcome</u> Approved <u>MC No.</u>
		<u>Consent?</u> <input type="checkbox"/> <u>Walk-On?</u> <input type="checkbox"/>	

REQUEST FOR COUNCIL ACTION

TO: City Council

FROM: Christine Tucker

DATE OF COUNCIL MEETING: August 7, 2012

DEPARTMENT MAKING REQUEST: Administration

TYPE OF ACTION REQUESTED: Resolution

TITLE OF RESOLUTION: Resolution Authorizing Participation in the State Health Benefits Program of the State of New Jersey

Appropriation Code to be Charged: N/A

BRIEF DESCRIPTION OF PROPOSED ACTION: This Resolution would authorizing participation in the State Health Benefits Program of the State of New Jersey commencing January 1, 2013

APPROVED BY FINANCE DIRECTOR:



7/24/12

APPROVED BY PURCHASING AGENT:

APPROVED BY BUSINESS ADMINISTRATOR:



7/24/12

APPROVED BY CITY ATTORNEY:

STATE OF NEW JERSEY — DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH BENEFITS PROGRAM
SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM
PO BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION

A RESOLUTION to authorize participation in the State Health Benefits Program and/or School Employees' Health Benefits Program of the State of New Jersey.

BE IT RESOLVED:

1. The City of Camden 21-6000-418
CORPORATE NAME OF EMPLOYER STATE SOCIAL SECURITY I.D. NUMBER
 hereby elects to participate in the Health Program provided by the New Jersey State Health Benefits Act of the State of New Jersey (N.J.S.A. 52:14-17.26 and N.J.S.A. 52:14-17.46.2) and to authorize coverage for all the employees and their dependents thereunder in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.
2. A. ☒ We elect to participate in the Employee Prescription Drug Plan defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission and/or School Employees' Health Benefits Commission.
 B. ☐ We will be maintaining _____ as our prescription drug plan.
NAME OF PLAN
 C. ☐ We will not have a stand-alone prescription drug plan and understand that prescription drug coverage will be provided based on the medical plan chosen by the subscriber.
3. A. ☐ We elect to participate in the Employee Dental Plans defined by N.J.S.A. 52:14-17.25 et seq. and authorize coverage for all employees and their dependents in accordance with the statute and regulations adopted by the State Health Benefits Commission.
 B. ☒ We will be maintaining Dr. John Kernan, DMD as our dental plan.
NAME OF PLAN
 C. ☐ We will not have a dental plan.
4. We elect 35² hours per week (average) as the minimum requirement for full time status in accordance with N.J.A.C. 17:9-4.6.
5. As a participating employer we will remit to the State Treasury all charges due on account of employee and dependent coverage and periodic charges in accordance with the requirements of the statute and the rules and regulations duly promulgated thereunder.
6. We hereby appoint Lisa Y. Picon, Health Benefits to act as
NAME/TITLE
 Certifying Officer in the administration of this program.
7. This resolution shall take effect immediately and coverage shall be effective as of January 1, 2013
DATE
 or as soon thereafter as it may be effectuated pursuant to the statutes and regulations (can be no less than 75 or 90 days pursuant to the provisions of N.J.S.A. 17:9-1.4).

NOTE: AN INDIVIDUAL IS PERMITTED COVERAGE AS AN EMPLOYEE, RETIREE, OR DEPENDENT. MULTIPLE COVERAGE UNDER THE SHBP OR SEHBP IS PROHIBITED.

¹ If not electing prescription drug coverage and/or dental plan participation through the State Health Benefits Program or School Employees' Health Benefits Program, attach copies of the current prescription drug and dental plan contracts.

² As of 6/1/2010, may not be less than 25 hours per week for employees, or 35 hours per week for elected or appointed officials.

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

CORPORATE NAME OF EMPLOYER
 on the _____ day of _____, 20____.

SIGNATURE

OFFICIAL TITLE

NUMBER OF EMPLOYEES

STREET ADDRESS

CITY STATE ZIP CODE

AREA CODE TELEPHONE

EMPLOYER'S STATE SOCIAL SECURITY IDENTIFICATION NUMBER

R-7

MAR:dh
10-12-10**RESOLUTION AUTHORIZING A CONTRACT WITH JOHN D. KERNAN,
D.M.D., PA. FOR PROFESSIONAL SERVICES FOR A PERIOD
OF THREE YEARS DECEMBER 1, 2010 TO NOVEMBER 30, 2013**

WHEREAS, the City of Camden has by contract agreed to supply dental services and treatment for all officers, employees and officials in the City of Camden; and

WHEREAS, pursuant to a request for proposals, it has been determined from a review of the proposals submitted that John D. Kernan, D.M.D., PA. is qualified to provide said services; and

WHEREAS, John D. Kernan, D.M.D., P.A., is a duly licensed dentist in the State of New Jersey and does maintain a dental office and clinic at Westmont Plaza, Cuthbert Road and MacArthur Blvd., Westmont, New Jersey 08108; and

WHEREAS, John D. Kernan, D.M.D., P.A., does have the necessary expertise to furnish dental services as may be required by the City of Camden to fulfill its contractual obligations; and

WHEREAS, the cost of said contract shall be an amount not to exceed ONE MILLION EIGHT HUNDRED DOLLARS (\$1,000,800.00) at the rate of TWENTY-ONE DOLLARS (\$21.00) per month per covered employee under the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Plan. Said contract shall be for the three (3) years, commencing December 1, 2010 to November 30, 2013; 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 "T-35-900-104", 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 and directed to execute a contract for professional services with John D. Kernan, D.M.D., P.A., a dentist fully licensed in the State of New Jersey at a cost not to exceed ONE MILLION EIGHT HUNDRED DOLLARS (\$1,000,800.00) at the rate of TWENTY-ONE DOLLARS (\$21.00) per month per covered employee the Closed Panel Dental Program and at the rate of ONE DOLLAR AND FIFTY CENTS (\$1.50) per month per covered employee under the Open Freedom of Choice Plan. Said contract shall be for a period of three (3) years, commencing on December 1, 2010 to November 30, 2013.


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.

On Motion Of: DEBORAH PERSON-POLK

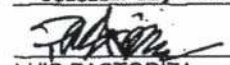
Dated: October 12, 2010

The above has been reviewed
and approved as to form.


MARC A. RIONDINO
City Attorney


FRANCISCO MORAN
President, City Council

APPROVED: OCTOBER 12, 2010

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

JOHN D KERNAN, D.M.D., PA

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT: T-35- -900-104

AMOUNT: \$194,600.00 * (Encumbrance for December, 2010 to June, 2011)

*Contingent Upon Availability of Funding in the FY2011 Budget

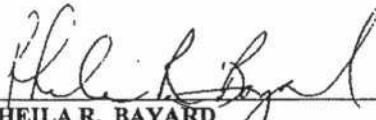
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

\$1,000,800.00 *CONTINGENT UPON AVAILABILITY OF FUNDING IN THE FY2011, FY2012, FY2013 AND FY 2014 BUDGETS

Description of the Goods or Services to be procured:

Contract for the Provision of Dental Services and Dental Administration for Eligible Insured for (3) years December 1, 2010 to November 30, 2013.



SHEILA R. BAYARD
CHIEF FINANCIAL OFFICER

DATE: September 13, 2010



Revised

HR-0426-0610

DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH BENEFITS PROGRAM — SCHOOL EMPLOYEES' HEALTH BENEFITS PROGRAM
RESOLUTION ADDENDUM — CHAPTER 48, P.L. 1999

Please read instructions on reverse side BEFORE completing this form.

Effective date of Resolution JANUARY 1, 2013 YEAR
MONTH

Form to be used for: Medical ☒ Dental ☐ BOTH ☐
CHECK APPROPRIATE BOX

Employer Name CITY OF CAMDEN

CORPORATE NAME OF EMPLOYER, COUNTY, SHBP/SEHBP IDENTIFICATION NUMBER

CLASS OF EMPLOYEES Examples: police officers, clerical workers, bargaining unit (PBA,CWA), nonaligned, or individual(s)	N.J.S.A. §2:14-17.38 Provisions Adopted				Premium Payment Retiree's	Premium Payment Dependents	Medicare Reimbursement		Premium Payment Surviving Spouses		Do Benefits Apply To Current Retiree's	
	1) Retired on a Disability Pension	2) Retired w/25 or + years of service	2a) Number years service w/employer	3) Retired age 65 + w/25 years service	3a) Number years service w/employer	4) Retired 62 or older w/15 years or more service w/employer	If Yes, Show %	No	If Yes, Show %	No	If Yes, Show %	No
CAMDEN COUNTY	X	X	25				100		100		100	
COUNCIL #10 - NON SUP.												
CAMDEN COUNTY	X	X	25				100		100		100	
COUNCIL #10 - SUPERVISORY												
TEACHERS LOCAL #676	X	X	25				100		100		100	
FEDERAL ORDER OF POLICE												
LOJGE #1	X	X	20				100		100		100	
CAMDEN ORGANIZATION OF												
POLICE SUPERVISORS	X	X	20				100		100		100	
INT. ASSOC. OF FIRE												
FIGHTERS #788	X	X	20				100		100		100	
INT. ASSOC OF FIRE												
FIGHTERS #2578	X	X	25				100		100		100	
NON-ALIGNED	X	X	25				100		100		100	

NOTE: An age requirement is not permitted on option 1, or 2, option 3 and 4 already have an age requirement.

8-27-12
DATE RESOLUTION SUBMITTED

Lisa V. Picom
NAME OF CERTIFYING OFFICER

856-757-7676
AREA CODE AND PHONE NUMBER

9-18-12
C. DE Munnich

DIVISION OF PENSIONS AND BENEFITS

STATE BENEFITS PROGRAM- SCHOOL EMPLOYEE'S HEALTH BENEFITS PROGRAM

RESOLUTION ADDENDUM - CHAPTER 48, PL 199

CITY OF CAMDEN

- Surviving spouses will only be covered until the end of the following month after the death of the employee.
i.e. Spouse dies on September 15th they will be covered until October 31st.

R-28

MBS:dh
04-14-20

**RESOLUTION AWARDING A CONTRACT FOR EXTRAORDINARY,
UNSPECIFIABLE SERVICES WITH NIGHT KITCHEN INTERACTIVE
FOR SPECIALIZED TECHNOLOGY SERVICES
IN THE AMOUNT NOT TO EXCEED \$39,000.00**

WHEREAS, the City of Camden requires certain extraordinary, unspecifiable services for the provision of specialized technology services for the City of Camden; and

WHEREAS, **Night Kitchen Interactive**, has extensive expertise, training and proven reputation in this field and the necessary trained personnel to provide the required services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(i) of the Local Public Contracts Law, contracts for extraordinary, unspecifiable services for an interactive touch screen history mural for the City of Camden, negotiated and awarded without advertising for bids and bidding therefore; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto stating the City's reasons for awarding this contract pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), and said certification has been signed by the Purchasing Agent; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-20-664-999" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract be awarded to **Night Kitchen Interactive**, for a sum not to exceed THIRTY-NINE THOUSAND DOLLARS (\$39,000.00).


BE IT FURTHER RESOLVED that the authorized City officials are hereby authorized to negotiate and enter into an appropriate contract with **Night Kitchen Interactive** for the interactive touch screen history mural provided thereunder.

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

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

Date of Introduction: April 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:

NIGHT KITCHEN INTERACTIVE

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:

APPROPRIATION RESERVE:
AMOUNT:

DEDICATED BY RIDER:
AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-20-664-999
AMOUNT: \$39,000.00

CAPITAL ORDINANCE:
AMOUNT:

TRUST ACCOUNT:
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

\$39,000.00

Description of the Goods or Services to be procured:

Resolution entering into an agreement with Night Kitchen Interactive to provide specialized technology services as an (EUS)


Doreen P. Chang
Treasurer

DATE: March 19, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: 4/14/2020

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

FROM: Patrice Bassett, Records Manager & Archivist

Department Making Request: Municipal Clerk

TITLE OF RESOLUTION/ORDINANCE: Resolution entering into an agreement with Night Kitchen Interactive for specialized technology services in the amount of \$39,000 related to a 2019 County of Camden history grant awarded to the City.

BRIEF DESCRIPTION OF ACTION: Entering into agreement with Night Kitchen Interactive as an EUS – "Extraordinary Unspecified Services" in the amount of \$39,000.

BIDDING PROCESS: N.J.S.A. 40A:11-5a(ii) – EUS

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


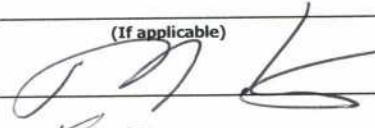


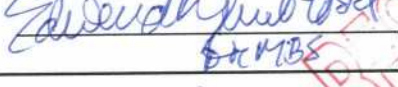
APPROPRIATION ACCOUNT(S): (If applicable) 9-20-604-999

AMOUNT: (If applicable) \$39,000 (paid through grant MC#7315 & 7340)



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:	3/15/2020	
Approved by Grants Management:	3/20/2020	(If applicable) 
Approved by Finance Director:	5/28/2020	
<input checked="" type="checkbox"/> CAF –Certifications of Availability of Funds	8-25-20	
Approved by Purchasing Agent:	3.26.20	
Approved by Business Administrator:		
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: Patrice Bassett, Records Manager x7049

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	EUS
Name of Vendor	NIGHT KITCHEN INTERACTIVE
Purpose or Need for service:	SPECIALIZED TECHNOLOGY DEVELOPMENT OF AN INTERACTIVE TOUCH SCREEN HISTORY MURAL.
Contract Award Amount	\$39,000.00
Term of Contract	~ 12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES G-20- -664-999
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	EUS – NJSA 40A:11-5a(ii)
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 3-25-20

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

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

_____Funding Source for this action

Financial Officer Signature

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

Pending _____ Date _____
Certifying Officer

For LGS use only:

☐ Approved ☐ Denied

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

Number Assigned _____

**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.

This agreement with Night Kitchen Interactive is for their specialized technology development of an interactive touch screen history mural (Extraordinary Unspecified Services – EUS) to be placed in the lobby of City Hall. This \$39,000 is to be paid out of our \$50,000 Camden County R19 Open Space grant. This vendor was identified specifically and approved in our grant application to the County.

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

Name	Patrice Bassett
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?


Minimum maintenance – First 5 years written into phase 3 of project to be funded through heritage tourism / historic preservation grants.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

Staff updating will be done through the Municipal Clerk's office Records Management Unit – training to be provided by Night Kitchen Interactive with costs paid through the County of Camden R19 grant.

Mayor's Signature

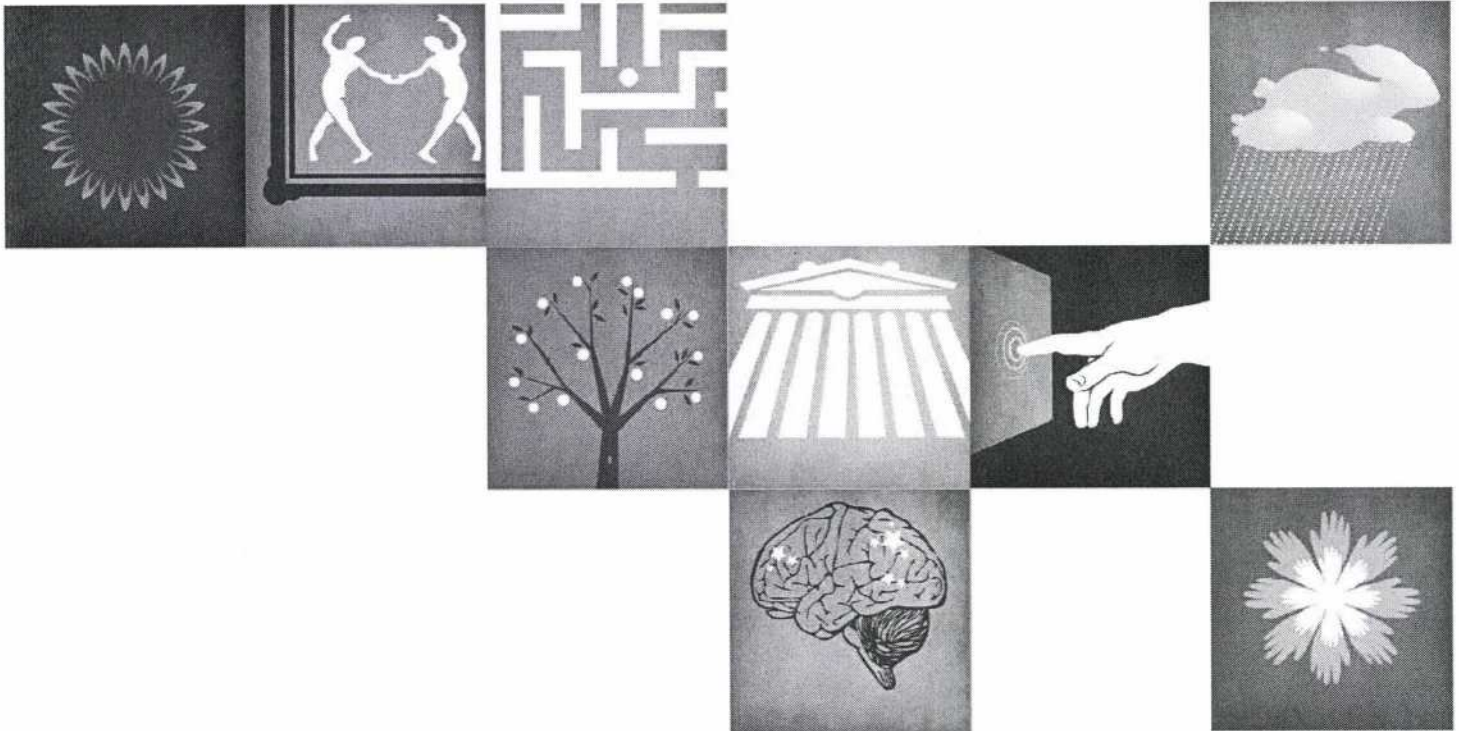
Date _____



Business Administrator/Manager Signature

Date 3-25-20

night kitchen interactive



City of Camden

INTERACTIVE TOUCHSCREEN KIOSK

Version 1.0

September 27, 2019

Primary Contact

Matthew Fisher, *Principal*

526 E Girard Ave

Philadelphia, PA 19125

matthew@whatscookin.com

215.629.9962 ext 102

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Project Understanding

The intent of this project is to create a compelling interactive touchscreen kiosk wall display for the first-floor elevator lobby of City Hall in Camden for the City of Camden (CoC). The project is to be led by Night Kitchen Interactive (NK) with Heritage Consulting (HC) subcontracting as content provider. It is to be produced over a three-year phased rollout. Phase one focuses on a dynamic exploration of Camden County historic people, events and places.

Solution

This CoC history interactive kiosk will contain three (3) 42" HD video touchscreen monitors, mounted side by side in portrait orientation on the wall between the elevator and the café.

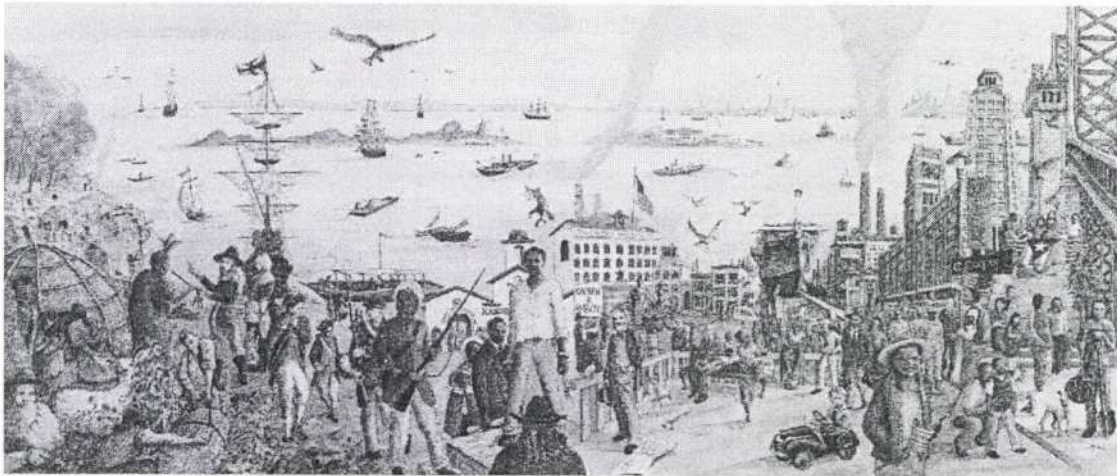


This project has three phases of development over three years. The first phase will encompass the development of historic content and images, the programming of software and the purchase and install of the hardware for the touchscreen kiosk. The second and third phases will allow us to add Spanish translation and additional content about CoC services (e.g. Plan My Day in City Hall, county history and community events, and a CoC historic *Jeopardy* component).

THREE-YEAR PLAN

Year One

In the first phase (this year), we will create the design and implement the touchscreen kiosk for *the City of Camden: Learn our History* content. The Camden County Historical Society has in its collection a very handsome contemporary mural (below) which illustrates 300 years of Camden history.



The mural contains about 40 key events, people and places in Camden's history from left to right. The touchscreen kiosk will display buttons along the bottom of the screens allowing visitors to reveal additional information (pop-ups) with a photo/illustration/video and 50 to 150-word description about the people, events or places illustrated on the mural itself.

We will provide an ongoing maintenance for the remainder of year one after installation to ensure that the touchscreen kiosk content is updated quarterly, and the hardware performs optimally.

Year Two

In the second phase we will integrate translation of the text into Spanish of all the pop-ups (translation provided by CoC). We will provide oversight of translation integration as needed for final production. We will include additional content for *Plan My Day at City Hall*. This content will be built for visitors needing to access information or services in City Hall, such as getting a copy of a birth certificate, paying property tax, or getting a marriage license. The touchscreen kiosk would provide basic information about what office to visit to obtain the information, if there are fees or applications needed, and direct the visitor to the correct location in the building.

During the second phase, we will develop additional content about city and county history events from the Camden County History Alliance of the Camden County Historical Society. By editing a basic text document, content can be updated by City personnel from the Camden County History

Alliance monthly newsletter. This content will be organized around a large map of the region and include approximately 25 pop-ups to display photos (up to 5 per popup) and descriptions of 50 to 150 words for each historic site open to the public.

In this second phase, we will also update, and reprint collateral material created by the Camden County History Alliance, a project of the Camden County Historical Society. In 2018, the Camden County History Alliance produced a handsome, folded, four color 19" x 42" map/guide for Camden County History Week. This map/guide will be updated as needed and reprinted. Also produced were 21 handsome four-color rack cards for Camden County historic sites open to the public for Camden County History Week. These rack cards will be updated as needed and reprinted for visitors. These rack cards and the map/guide will be available in a rack card rack positioned below the touchscreen kiosk for visitor use. Maps and rack cards will be replenished daily by City staff.

Year Three

The third phase of the project will include creating additional fun content using a Jeopardy gameshow-style format, permitting visitors to interact with the history of the CoC. Jeopardy questions will be prepared from the already developed content on the mural of Camden events, people and places.

This Camden history touchscreen kiosk will encourage City Hall visitors to learn more about the rich history of Camden and the many services offered to residents in City Hall itself, and to provide visitors with event information about activities at historic sites open to the public throughout the city and county.

In addition, the touchscreen kiosk will inform visitors of a means to share information about historic artifacts or documents they own that have high educational value for the CoC. This will be done by promoting a social sharing hashtag (e.g. #camdenhistoryrocks) through social media or via email. Emails would be sent to the City Archives office. The office will share this information with the Camden County Historical Society. The archives office or CCHS would in turn reach out to the visitor to learn more about the artifact they own and if they would be willing to lend it for display, scan it, or donate the item/object to either entity.

YEAR ONE DELIVERABLES

- A Creative Brief that outlines the outcomes of our Discovery session.
- User experience wireframes that document key screens and functionality.
- Visual Interface Designs: 2 design mockups with 1 round of revisions.
- Graphic design and content integration for 1 mural with 40 hotspots.
- Graphic design and content integration for 40 popups.
- Complete application code installed on 1 CPU.
- Kiosk lockdown application configuration on 1 CPU.
- Purchase, configuration and installation of 1 CPU and 3 touchscreens.
- Instructions and troubleshooting documentation for application, 1 CPU and 3 touchscreens.
- 2-month (60 day) warranty.
- 10-month additional maintenance contract.

APPROACH

Our proposed solution involves building on an existing image tiling and zooming framework we have successfully employed in several projects before. An example can be viewed of the Vietnam War Murals* at the New-York Historical Society:

http://scratch.whatscookin.com/5441/web_02/index.html?version=warfront and
http://scratch.whatscookin.com/5441/web_02/index.html?version=homefront.

* **Please note** that these interactives were optimized for touchscreens. The interfaces utilize swipe, pinch and zoom gestures and are best experienced in those contexts. We recommend viewing the above links on an iPad. More information about these interactives can be viewed in the Case Studies section of this proposal.

Project Services

Project Management

NK & HC will discuss the requirements for the application with CoC. We will maintain communication and schedule conference calls or meetings, as required. We will update the team via email and provide key deliverables via an online project management tool.

Design

We will develop wireframe diagrams showing structural components, user interface elements, and content hierarchy. We will develop a visual mockup composition that will convey the style and execution of the application and its components. CoC will sign off on the design comps prior to building of the application.

Content Management

HC will provide clear guidelines for CoC to provide all content in the appropriate, agreed-upon format. Any text content will be reviewed and approved prior to integration. HC review media content after NK integrates it into the application.

Development and Testing

We will develop the application in a series of Agile sprints. We schedule regular reviews during the build phase, so that your team can monitor progress and we can continue to collaborate. Application testing will be performed internally to ensure that all functionality is operating as expected on the provided hardware. We will install the application and the kiosk lockdown software on the one (1) computer that will drive the display.

Installation

We will physically mount the touchscreens onto the wall in the City Hall lobby using standard VESA wall mounts. The CPU will be encased in the wall mount behind the touchscreen. **CoC will provide standard electrical outlets and internet service via Ethernet to the touchscreens.**

Training and Documentation

We will provide up to two (2) hours of training to ensure that CoC staff can manage the digital display. In addition to the training session, we will provide documentation for reference.

Maintenance

Maintenance contract provides for support of the interactive, including up to two (2) hours per month for offsite support and up to two (2) onsite visits for the 10-month contract. NK will respond to maintenance requests within 2 business days and will be performed during business hours (M-F, 9:30am-5:30pm).

Workplan: Year One

For the first phase of work for the first year, NK and Heritage Consulting Inc. will participate in up to five team meetings with Camden County Historical Society and CoC representatives. We anticipate these meetings will be Kick-off/Discovery, Design, Content, Beta, and a Final review meeting.

Heritage Consulting Inc. will prepare a Word document with up to 40 pop-up features for the script for the mural map during the first three months of the project. Each pop-up feature will include one photo/illustration with credit line and between 50 to 150 words of text. Research and prepare script for each pop-up feature under the topics: Events, People, and Place located on the current mural. We assume all the research will be undertaken at either the Camden County Historical Society offices or the Records Management Unit/Archives for the CoC. We will undertake two rounds of edits for the pop-ups and share the script with CCHS and CoC as a Word document.

Heritage Consulting Inc. will, work with the Walt Whitman House, Battleship New Jersey, and The Adventure Aquarium, to identify a short video clip from each that might be included as a pop-up for these sites. NK will provide the guidelines for video clips.

Heritage Consulting Inc. will take informal photos of the photos/illustrations that we wish to use for each of the pop-up features for review by NK. Selected photos/illustrations will be provided by CoC as digital files based on specifications provided by NK. Digitization services can be provided as an additional expense. We understand that some of the photos/illustrations might not be suitable for digital use by NK, so we will find alternatives if needed from the CCHS/City archives as needed.

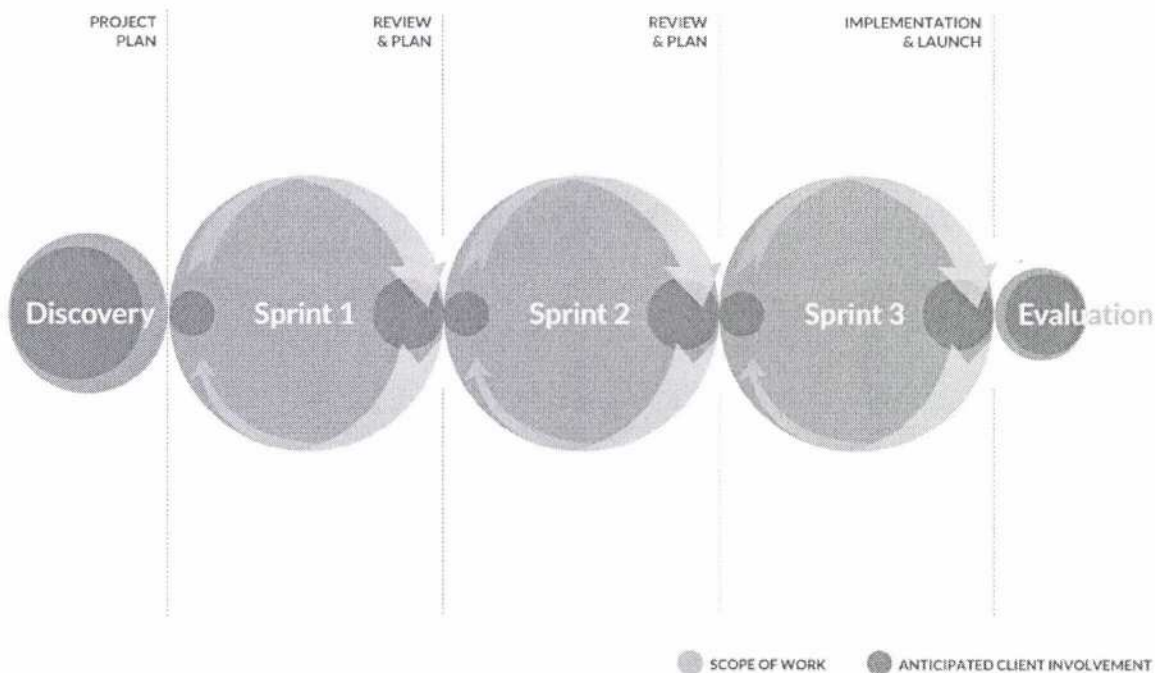
Schedule

This is high level schedule and will be refined upon further discussions with CoC during Discovery phase regarding key deliverables and turnaround times for review and approvals. NK and CoC meet at the start of each Sprint to have a Planning Meeting to establish a backlog of features and functionality. We have currently accounted for 5 days of client review that occur at the end of each Sprint.

Deliverable	Month
NK delivers Statement of Work	September 2019
CoC approves SOW	October 2019
NK, HC & CoC complete Discovery & deliver Creative Brief	November 2019
Sprint 1 (NK: Designs HC: Content Drafts for Pop-ups)	December 2019
Sprint 2 (NK: Mural Functionality HC: Final Content Delivery)	January 2020
Sprint 3 (Popup Functionality HC: Final Content Review)	February 2020
Sprint 4 (Software Complete)	March 2020
Sprint 5 (Hardware Install)	April 2020

Our Process

NK will collaborate with CoC to craft a creative brief, identifying the scope of work, the design and development process and the phases of implementation. NK will look to CoC to provide expertise, content oversight, review and approval. We have recommended an “Agile” approach, allowing for a flexible development process where we can test and modify the solution along the way. With an Agile approach we iterate until we get core content and features as we want them.



In the **discovery phase** we both refine objectives/strategies and elicit challenges through discussions focused on the design, content, and technology strategy for the project.

In the **sprinting phases** we engage in an iterative prototyping process where we identify concrete goals for the project content, design, and functionality for each subsequent build. Features are defined and prioritized. We start with core functionality and collaborate to adapt those elements to meet our goals, prior to implementing optional features or enhancing existing functionality. During the sprinting phases we move through design wireframes and visual treatments to implementing functionality and iterating to completion.

At **launch** we optimize and deliver the final files for implementing the project. Post-launch we review your maintenance plan and site evaluation guidelines, if applicable.

Budget

Software	Cost
<i>Consulting</i>	
Ideation / Discovery	\$2,000
Project management	\$5,000
<i>Subtotals Consulting</i>	<i>\$7,000</i>
<i>Design</i>	
Wireframe Diagrams / User Experience Design	\$2,000
Visual Design and Graphics Production	\$3,000
<i>Subtotals Design</i>	<i>\$5,000</i>
<i>Content</i>	
Heritage Consulting (10 days at \$1000 day)	\$10,000
<i>Subtotals Content</i>	<i>\$10,000</i>
<i>Implementation</i>	
Content integration (40 popups)	\$3,000
Functional development digital wall version	\$5,000
Kiosk software implementation on 1 CPU	\$1,000
Testing / Iteration	\$2,000
Configuration & Deployment	\$2,500
Installation, not to exceed 10 hours (4 hours prep & 6 onsite)	\$1,500
<i>Subtotals Implementation</i>	<i>\$15,000</i>
Total	\$37,000

Hardware	Cost
Monitors, 42" display x3 @ ~\$2,500 each	\$7,500
Touchscreen kiosk CPU with 3 display ports	\$5,000
Wall mounts	\$500
Total	\$13,000

Budget Note

Reimbursable expenses, such as travel, meals, shipping, and materials for prototyping and printing at to be billed separately. No travel costs are anticipated for this engagement.

General Assumptions

- CoC will assign a project liaison who will manage internal reviews and deliver a single approved revision document and sign-offs to NK for each deliverable.
- CoC will be responsible for providing all text content, photography, and video in the agreed-upon digital format for use in the applications.
- The applications will be deployed to fixed size screens and will not be responsive.
- This proposal does not include the implementation of a content management system for managing content in phase one. In order to help maximize the amount of time and budget available for the experience, the content will be coded into the system directly.
- Design and installation of supporting physical components of the interactive (e.g. the digital screen housing, or onsite exhibit signage) is not included within the scope of this proposal.
- Hardware costs are estimated and will be determined in consultation with CoC.
- NK will provide bug fixes and corrections within the scope of the Statement of Work for 90 calendar days after launch.

NIGHT KITCHEN TEAM LEADS

Our team of experienced professionals will collaborate closely with the CoC team.



Matthew Fisher - Principal

Matthew Fisher is principal and founder of Night Kitchen Interactive, where he has produced interpretative and educational experiences for arts, cultural heritage, and science organizations since 1997. Matthew is passionate about the transformative power of interactive storytelling and speaks at conferences and universities regularly.



Valentina Feldman - Interactive Designer

Valentina Feldman is an Interactive Designer at Night Kitchen with expertise in project management, animation, visual effects, and interactive design. Valentina's research focuses on democratizing cutting-edge VR and AR production methods to make experiences accessible to a broad audience. Valentina earned an MS in Digital Media from Drexel University in 2016, and currently teaches undergraduate and graduate classes in Drexel's VR and Immersive Media program.



Travis Chandler - Interactive Developer

For over 4 years Travis has been lead developer on projects both small and large. In 2013, he founded his own game studio, Sweet Roll Studio, releasing three games, two on mobile and one PC. Before joining Night Kitchen, he was lead developer at BioStream Technologies, where he developed a game to assist children on the Autism Spectrum in the development of social skills. Travis currently teaches Game Design and Production at Drexel University.

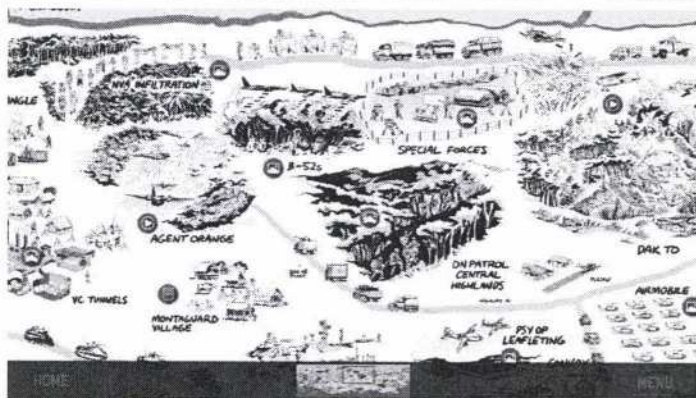


Suzye Carroll - Interactive Designer

Suzye graduated with a Bachelor of Architecture degree from Drexel University in 2016. After graduating, she decided she wanted to design on a different scale. Since then, she's had the joy designing & building websites for a variety of passionate small business owners. Her approach to web design is heavily influenced by user-centered architectural theory.

Case Studies

THE NEW-YORK HISTORICAL SOCIETY: VIETNAM WAR MURAL TOUCHSCREENS



AT A GLANCE

4 In-gallery touchscreen activities
2 Interactive murals
Dozens of text, image and video
popup overlays
Multi-touch functionality

CLIENT REFERENCE

Marci Reaven
V.P., History Exhibits
New-York Historical Society

For the New-York Historical Society's exhibition *The Vietnam War: 1945 – 1975*, Night Kitchen Interactive created a series of four touchscreen interactives. The exhibition displays two large murals, one depicting the War Front and another the Home Front, each packed with illustrations of historic events, people and places. The accompanying gesture-enabled touchscreens allow visitors to pinch, zoom and pan through the murals' robust details. Through dozens of hotspots visitor can also explore the stories, archival photos and film that inspired the murals' imagery. By providing the curated source content alongside the artist's interpretation, visitors are encouraged to engage closely with the murals and gain a deeper understanding of the complex stories they tell. We also adapted the War Front and Home Front interactives to be available on The New-York Historical Society's exhibition website: <https://vietnamwar.nyhistory.org/>.

MUTTER MUSEUM: MEMENTO MUTTER TOUCHSCREEN AND ONLINE EXHIBIT



<http://memento.mutter.org>

AT A GLANCE

Touchscreen and website
50+ artifacts
30+ 360 degree interactive spins
10+ stop motion interactive animations
Dozens of archival photos and documents
Drupal content management system
Responsive design/mobile-friendly
Educator resources

CLIENT REFERENCE

Karie Youngdahl
Director, Special Digital Projects
Mutter Museum, College of Physicians of
Philadelphia

What does it mean to be human? This unusual online exhibit invites the visitor to uncover what it means to be human by exploring a fantastic assortment of disturbingly informative items from the Mutter collection.

We partnered with the Mutter Museum to create an on-site touchscreen and an online exhibit featuring 50+ of their most compelling objects. This touchscreen, website and mobile experience puts at the visitors' fingertips a variety of 360-degree spin rotations of objects, stop action unpacking animations of kits and cases, and page-turning displays of rare books. Each object is accompanied by curatorial narrative and popup tidbits throughout, along with archival photographs and drawings.

The touchscreen and website content is managed through the Drupal content management system, allowing the Mutter to update and add new content into the future.

SMITHSONIAN INSTITUTION THE NISEI SOLDIER CONGRESSIONAL GOLD MEDAL ONLINE EXHIBITION



<http://cgm.smithsonianapa.org/>

AT A GLANCE

- 12 In-depth veteran profiles
- 5 topical stories
- 20+ oral history and archival videos
- 100+ archival photos and documents
- Drupal content management system
- Responsive design/mobile-friendly
- Browsable, filterable resource directory

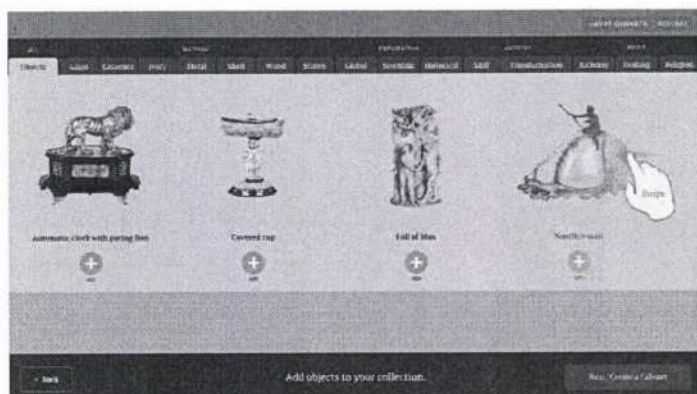
CLIENT REFERENCE

Christine Sato-Yamazaki
Executive Director
National Veterans Network

Japanese American soldiers were some of the most decorated in all of American's military history. Many volunteered and fought while their families were incarcerated behind barbed wire in American concentration camps. This exhibit—developed through a collaboration between the National Veterans Network, the Smithsonian and Night Kitchen interactive—tells their compelling story.

The site features in-depth profiles of 12 individuals who fought in World War II, combining first person accounts, quotes and oral history interviews with a robust array of archival photos shared by institutions, family members and the veterans themselves. There are two stories of specific honors awarded, including the Congressional Gold Medal now on display at the Smithsonian National Museum of American History and the Medal of Honor. Rounding out the exhibit are three stories that explore compelling aspects of the Japanese American experience, including their *Legacy of Loyalty*, *Life in American Concentration Camps* and *From Exclusion to Representing America*.

WADSWORTH ATHENEUM MUSEUM OF ART CABINET OF CURIOSITIES INTERACTIVE INSTALLATION



AT A GLANCE

150+ collections objects
Dozens of filter tags
150+ zoomable images
Dozens of info hotspots
5 historical personas

CLIENT REFERENCE

Linda H. Roth
Senior Curator of
European Decorative Art

CLIENT TESTIMONIAL

"Our visitors are absolutely loving the game and it's inspiring just the type of close looking we were hoping! Facilities reports that they are regularly wiping nose prints off the cases above the touch screens!"

—Jama Holchin,
Wadsworth Atheneum

We partnered with the Wadsworth Atheneum Museum of Art to develop an interactive Cabinet of Curiosities, installed in the newly renovated galleries of the Morgan Memorial Building. Four interactive touchscreens allow visitors to explore over one hundred and fifty objects, appreciate their details, and collect those of interest. They then create their own curiosity cabinets by arranging objects, paintings, and other artifacts within a room of wonders space and email their creation to a friend. Based on their arrangement, the activity pairs the visitor with a historic persona, such as a Prince or naturalist, revealing information about the historical context of curiosity cabinets.

The activity is fully integrated with the central display cabinet at the center of the gallery and enables visitors to gain a deeper appreciation for the history of the Cabinet of Art and Curiosities and its underlying concept as the microcosm of the universe.

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01707

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OPURCHASING BUREAU
ROOM 213, CITY HALL
P O BOX 95120
CAMDEN, NJ 08101ORDER DATE: 03/25/20
DELIVERY DATE: 03/25/20
STATE CONTRACT:
F.O.B. TERMS:V
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VENDOR #: FED14

FEDEX (OMEGA CORP CTR)
ATTN: LAWRENCE JACOBS
1000 OMEGA DRIVE, STE 1470 4TH
PITTSBURGH, PA 15205

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FLOATER TO COVER YRLY EXPENSES (1) FLOATER TO COVER YEARLY FEDEX SHIPMENTS, ETC, FOR THE PURCHASING BUREAU. NOT TO EXCEED \$1000.00 ACCT# 1432-2075-3 FY 2020	0-01- -430-918	1,000.0000	1,000.00
			TOTAL	1,000.00

MBS:dh
04-14-20

R-29

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO AWARD A CONTRACT TO
CHARLES MARANDINO, LLC, 233 MAIN AVENUE, MILMAY, NJ 08340 FOR THE
FEDERAL STREET AND FLANDERS AVENUE ROADWAY IMPROVEMENTS
IN THE AMOUNT OF \$121,150.00**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed bids on March 12, 2020 in the Council Chambers, City Hall, Camden, New Jersey for the Federal Street and Flanders Avenue Roadway Improvements; and

WHEREAS, two (2) bids were received on March 12, 2020; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Charles Marandino, LLC for the Federal Street and Flanders Avenue Roadway Improvements for the total sum of ONE HUNDRED TWENTY ONE THOUSAND ONE HUNDRED FIFTY DOLLARS (\$121,150.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "0 - 01 - 661 - 901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Charles Marandino, LLC, for an amount not to exceed ONE HUNDRED TWENTY ONE THOUSAND ONE HUNDRED FIFTY DOLLARS (\$121,150.00), for the Federal Street and Flanders Avenue Roadway Improvements, 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: April 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: **APRIL 2020**

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

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

DEPARTMENT MAKING REQUEST: Planning and Development

TITLE OF RESOLUTION: Resolution awarding a contract to Charles Marandino, LLC, 233 Main Avenue, Milmay, NJ 08340

BRIEF DESCRIPTION OF ACTION: It is recommended to award a contract to Charles Marandino, LLC, as the lowest responsible, responsive bidder for Bid #20-1 "Federal Street and Flanders Avenue Roadway Improvements.

BIDDING PROCESS: RFP #20-01 received 2 proposals on Thursday, March 12, 2020

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

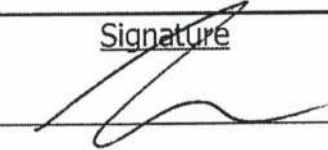
APPROPRIATION ACCOUNT(S):

AMOUNT: \$121,150.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3-20-20</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

X7475

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

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

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

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	CHARLES MARANDION, LLC
Purpose or Need for service:	FEDERALD STREET AND FLANDERS ROADWAY IMPROVEMENTS
Contract Award Amount	\$121,150.00
Term of Contract	~60 CALENDAR DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	BID #20-01
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – LEXA CONCRETE

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Financial Officer Signature

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

Certifying Officer

Date

For LGS use only:

☐ Approved

☐ Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

PROPOSAL AND SCHEDULE OF BIDS

THE BIDDER WILL SATISFACTORILY COMPLETE THE WORK ON THIS CONTRACT FOR THE FOLLOWING PRICE(S):

ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE BASED ON ESTIMATED QUANTITIES
1.	Maintenance and Protection of Traffic		
	1 Lump Sum	\times $\frac{\text{EA}}{\text{Figures}}$ \$ <u>20,000^a</u> /LS = \$ <u>20,000^a</u> /Figures	
WRITE UNIT PRICE BID: <u>1m TWENTY THOUSAND DOLLARS</u>			
<u>NO Cents</u> PER LUMP SUM			
2.	Traffic Director, Police Allowance (if and where ordered)		
	1 Allowance	\times \$ <u>5,000.00</u> /AL = \$ <u>5,000.00</u> /Figures	
WRITE UNIT PRICE BID: <u>Five Thousand Dollars and Zero Cents</u>			
<u>PER ALLOWANCE</u>			
3.	Clearing Site (Maximum Bid of \$10,000.00)		
	1 Lump Sum	\times \$ <u>10,000^a</u> /LS = \$ <u>10,000^a</u> /Figures	
WRITE UNIT PRICE BID: <u>TEN THOUSAND DOLLARS</u>			
<u>-0- NO Cents</u> PER LUMP SUM			
4.	Remove Existing Concrete Sidewalk (Including Sawcutting)		
	212 Square Yards	\times $\frac{\text{EA}}{\text{Figures}}$ \$ <u>30^a</u> /SY = \$ <u>6,360^a</u> /Figures	
WRITE UNIT PRICE BID: <u>30 THIRTY DOLLARS</u>			
<u>-0- NO Cents</u> PER SQUARE YARD			
5.	Remove Existing Curb or Curb and Gutter (Including Sawcutting)		
	209 Linear Feet	\times \$ <u>10^a</u> /LF = \$ <u>2,090^a</u> /Figures	
WRITE UNIT PRICE BID: <u>TEN DOLLARS</u>			
<u>-0- NO Cents</u> PER LINEAR FOOT			

SUBTOTAL FORWARD (\$ 43,450^a)

PROPOSAL AND SCHEDULE OF BIDS

THE BIDDER WILL SATISFACTORILY COMPLETE THE WORK ON THIS CONTRACT FOR THE FOLLOWING PRICE(S):

ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE BASED ON ESTIMATED QUANTITIES
6.	Roadway Excavation		
	35 Cubic Yards x	\$ <u>60^a</u> /CY Figures	= \$ <u>2,100^a</u> Figures
WRITE UNIT PRICE BID:		<u>SIXTY DOLLARS</u> <u>NO CENTS</u> PER CUBIC YARD	
7.	Excavation, Unclassified		
	47 Cubic Yards x	\$ <u>50^a</u> /CY Figures	= \$ <u>2,350^a</u> Figures
WRITE UNIT PRICE BID:		<u>FIFTY DOLLARS</u> <u>NO CENTS</u> PER CUBIC YARD	
8.	2" to 2 1/2" Clean Stone Subbase (if and where ordered)		
	5 Cubic Yards x	\$ <u>20^a</u> /CY Figures	= \$ <u>100^a</u> Figures
WRITE UNIT PRICE BID:		<u>TWENTY DOLLARS</u> <u>NO CENTS</u> PER CUBIC YARD	
9.	Dense Graded Aggregate Base Course, 6" Thick		
	50 Cubic Yards x	\$ <u>60^a</u> /CY Figures	= \$ <u>3,000^a</u> Figures
WRITE UNIT PRICE BID:		<u>SIXTY DOLLARS</u> <u>NO CENTS</u> PER CUBIC YARD	
10.	Hot Mix Asphalt 19M64 Base Course, 6" Thick		
	97 Tons x	\$ <u>300^a</u> /TN Figures	= \$ <u>29,100^a</u> Figures
WRITE UNIT PRICE BID:		<u>THREE HUNDRED DOLLARS</u> <u>NO CENTS</u> PER TON	

SUBTOTAL FORWARD (\$ 80,100^a)

PROPOSAL AND SCHEDULE OF BIDS

THE BIDDER WILL SATISFACTORILY COMPLETE THE WORK ON THIS CONTRACT FOR THE FOLLOWING PRICE(S):

ITEM	DESCRIPTION	UNIT PRICE	TOTAL PRICE BASED ON ESTIMATED QUANTITIES
11.	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick		
	35 Tons	x \$ <u>400^a</u> /TN = \$ <u>14,000^a</u>	Figures Figures
WRITE UNIT PRICE BID: <u>FOUR HUNDRED DOLLARS</u>			
<u>NO CENTS</u> PER TON			
12.	Concrete Walkway, 4" Thick (Including Bedding)		
	92 Square Yards	x \$ <u>150^a</u> /SY = \$ <u>13,800^a</u>	Figures Figures
WRITE UNIT PRICE BID: <u>ONE HUNDRED FIFTY DOLLARS</u>			
<u>NO CENTS</u> PER SQUARE YARD			
13.	9"x 18" Concrete Vertical Curb		
	120 Linear Feet	x \$ <u>70^a</u> /LF = \$ <u>8,400^a</u>	Figures Figures
WRITE UNIT PRICE BID: <u>SEVENTY DOLLARS</u>			
<u>NO CENTS</u> PER LINEAR FOOT			
14.	Regulatory and Warning Sign		
	69 Square Feet	x \$ <u>50^a</u> /SF = \$ <u>3,450^a</u>	Figures Figures
WRITE UNIT PRICE BID: <u>FIFTY DOLLARS</u>			
<u>NO CENTS</u> PER SQUARE FOOT			
15.	Reset Existing Manhole Using New Frame and Cover		
	1 Units	x \$ <u>1,500^a</u> /UN = \$ <u>1,500^a</u>	Figures Figures
WRITE UNIT PRICE BID: <u>FIFTEEN HUNDRED DOLLARS</u>			
<u>NO CENTS</u> PER UNIT			

SUBTOTAL FORWARD (\$ 121,250^a)

MBS:dh
04-14-20

**RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT #11-19-173 BETWEEN
THE CITY OF CAMDEN AND CAMDEN COUNTY HISTORICAL SOCIETY TO
INCREASE AND EXTEND THE TERM OF THE CONTRACT**

WHEREAS, the Council of the City of Camden by Resolution R-43 dated November 12, 2019 authorized a subrecipient agreement between the City of Camden and Camden County Historical Society for the purpose of supporting construction management and construction cost in conjunction with Castle on the Hill Sculpture Park and Rain Garden Project in the amount of \$75,000.00; and

WHEREAS, it is necessary to further amend the contract in the amount of FORTY-EIGHT THOUSAND NINE HUNDRED DOLLARS (\$48,900.00) and extend the term until September 30, 2020 to allow additional funding to complete the Camden High Tower Spire & Rain Garden project and to include benching, fencing and completion of the left side of the Spire location; and

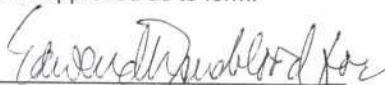
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item(s) "G-BG-F19-003" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #11-19-173 with Camden County Historical Society is hereby amended by extending the term until September 30, 2020 and to amend the amount not to exceed FORTY-EIGHT THOUSAND NINE HUNDRED DOLLARS (\$48,900.00) for a total contract amount of ONE HUNDRED TWENTY-THREE THOUSAND NINE HUNDRED DOLLARS (\$123,900.00).

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: April 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 CITY TREASURER THAT WITH RESPECT TO THE AWARD
OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

CAMDEN COUNTY HISTORICAL SOCIETY

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT: G-BG-F19-003

AMOUNT: \$48,000.00

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$123,000.00

Description of the Goods or Services to be procured:

Amendment #1 to shared services agreement between the City of Camden and
Camden County Historical Society to support the Castle on the Hill Sculpture, Park
and Rain Garden through the 2019-2020 CDBG Entitlement Grant Funding.


DOREEN P. CHANG
TREASURER

DATE: March 16, 2020

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: April 7, 2020

TO: Jason Asuncion, Business Administrator

DATE: March 4, 2020

FROM: Bureau of Grants Management

Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution to amend the contract ~~and~~ between the City of Camden and Camden County Historical Society to increase and extend the term of contract. Camden County Historical Society was awarded funding through the City's 2019-2020 Entitlement Grant Program.

BRIEF DESCRIPTION: Requesting authorization to amend Contract #11-19-173 by increasing the amount of the contract by \$48,900.00 and extending the term for three (3) additional months for the purpose of allowing additional funding to complete the project and to expand the Camden High Tower Spire & Rain Garden project to include benching, fencing & completion of the left side of the Spire location. New term: July 1, 2019 – September 30, 2020. New contract amount: \$123,900.00.

APPROPRIATION ACCOUNT(S): G-BG- F19-003

AMOUNT: \$ 48,900.00

Approved by Grants Management:

Approved by Finance Director:

☐ CAF –Certifications of Availability of Funds

Approved by Purchasing Agent:

Approved by Business Administrator:

Approved by Municipal Clerk

Received by City Attorney:

Date
3/13/20

3/17/2020

3/17/2020

3-28-20

3-20-20

Signature

(If applicable)

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

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

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

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	<u>Linda Pugh</u>	<u>#6415</u>
Contact Person:	<u>(same)</u>	<u></u>

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

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

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

CAMDEN CITY

520 MARKET STREET

P O BOX 95120

CAMDEN, NJ 08101-5120

TEL (856)757-7000

REQUISITION

NO.

20-01652

SHIP TO

GRANTS MANAGEMENT
ROOM 316 CITY HALL
P O BOX 95120
CAMDEN, NJ 08101

VENDOR

VENDOR #: CAM98

CAMDEN CO. HISTORICAL SOCIETY
1900 PARK BLVD
CAMDEN, NJ 08103ORDER DATE: 03/12/20
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CDBG 2019-2020 CONTRACT AWARD FUNDING SUPPORTS THE CASTLE ON THE HILL SCULPTURE AND PARK AND RAIN GARDEN MANAGEMENT AND CONSTRUCTION PROJECT. THE \$34,900.00 WAS ADDED TO HELP COMPLETE THE PROJECT. Amendment 1 - Amending contract # 11-19-173 to increase the contract by \$48,900.00	G-BG- -F19-003	48,900.0000	48,900.00
			TOTAL	48,900.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

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

Range of Accounts: G-BG- -P19-002 to G-BG- -P19-002 Budget Year: 2019 As Of: 03/12/20
Current Period: 07/01/18 to 03/12/20 Skip Zero Activity: Yes
Note: Transaction Beginning Balance includes all Adds/changes occurring on or prior to the As of Date
Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expend YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended					
Federal/State Id		Expendd Curr		Reimbrsd Curr	Pd/Chrgd YTD						
Date	Transaction Data/Comment	Vendor/Reference									
G-BG- -P19-002 CAMDEN HISTORICAL SOCIETY											
		0.00	0.00	14,000.00	14,000.00	0.00	0.00	100			
		14,000.00	0.00	0.00	0.00	0.00	0.00				
		14,000.00		0.00	14,000.00						
Begin Balance: 07/01/18											
02/26/20 Transfer To Acct LINE ITEM TRANSFER											
03/06/20 PO 20-01065 2 Paid CK 25165 HUD ENTITLEMENT GRANT PROGRAM CAM98 CAMDEN CO. HISTORICAL SOCIETY En 03/03/20											
				Reference 10364 2					14,000.00	14,000.00	DPC
									14,000.00-	0.00	DDB
Department: P19 Total											
		0.00	0.00	14,000.00	14,000.00	0.00	0.00	100			
		14,000.00	0.00	0.00	0.00	0.00	0.00				
		14,000.00		0.00	14,000.00						
CAFR: 2010-2011 CDBG Total											
		0.00	0.00	14,000.00	14,000.00	0.00	0.00	100			
		14,000.00	0.00	0.00	0.00	0.00	0.00				
		14,000.00		0.00	14,000.00						
Fund: BG Budgeted Total											
		0.00	0.00	14,000.00	14,000.00	0.00	0.00	100			
		14,000.00	0.00	0.00	0.00	0.00	0.00				
		14,000.00		0.00	14,000.00						
Fund: BG Non-Budgeted Total											
		0.00	0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00						
Fund: BG Total											
		0.00	0.00	14,000.00	14,000.00	0.00	0.00	100			
		14,000.00	0.00	0.00	0.00	0.00	0.00				
		14,000.00		0.00	14,000.00						

Range of Accounts: G-BG- -F19-003 to G-BG- -F19-003
Current Period: 07/01/18 to 03/12/20
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
En = PO Line Item First Encumbrance Date
BC = Blanket Control
BS = Blanket Sub

Account No	Description	Orig Grant	Curr Budgeted	Amended	Transfers	Modified	Balance YTD %used	Trans Amount	Trans Balance	User
Grantor Agency	Ending Date	Expend YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended				
Federal/State Id	Expend YTD	Encumber YTD	Reimbrsd YTD	Canceled	Unexpended					
Date	Transaction Data/Comment	Vendor/Reference	Reimbrsd Curr	Pd/Chrgd YTD						
G-BG- -F19-003	CAMDEN HISTORICAL SOCIETY									
	75,000.00	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56			
	12,840.00	48,160.00	0.00	0.00	0.00	97,060.00				
	12,840.00		0.00		61,000.00					
Begin Balance: 07/01/18										
10/09/19 PO 20-01065	1 Open	CDBG 2019-2020 CONTRACT AWARD	CAM98	CAMDEN CO. HISTORICAL SOCIETY				48,160.00-	75,000.00	AC
03/06/20 PO 20-01065	3 Paid CK 25165	CDBG 2019-2020 CONTRACT AWARD	CAM98	CAMDEN CO. HISTORICAL SOCIETY				12,840.00-	26,840.00	DBB
03/11/20	Transfer To Acct TRANSFER	Reference 10390 2						34,900.00	48,900.00	JC
Control: NOC	Total	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56			
		12,840.00	48,160.00	0.00	0.00	97,060.00				
		12,840.00		0.00	61,000.00					
Department: F19	2019 - 2020 Total	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56			
		12,840.00	48,160.00	0.00	0.00	97,060.00				
		12,840.00		0.00	61,000.00					
CAFR:	2010-2011 CDBG Total	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56			
		12,840.00	48,160.00	0.00	0.00	97,060.00				
		12,840.00		0.00	61,000.00					

Range of Accounts: G-BG- -F19-003 to G-BG- -F19-003
 Current Period: 03/01/16 to 03/11/20
 * Transaction is included in Previous and/or Begin Balance
 En = PO Line Item First Encumbrance Date
 Include Cap Accounts: Yes
 Skip Zero Activity: Yes
 ** Transaction is not included in Balance
 BC = Blanket Control
 AS of: 03/11/20
 BS = Blanket Sub

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-BG- -F19-003 CAMDEN HISTORICAL SOCIETY									
		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
Begin Balance: 03/01/16									
08/09/19 Add Acct	New: 75000.00								
10/09/19 PO 20-01065 1 Open	DBG 2019-2020 CONTRACT AWARD							75,000.00	DPC
03/06/20 PO 20-01065 3 Paid ck 25165	DBG 2019-2020 CONTRACT AWARD							48,160.00	AC
03/11/20 Transfer To Acct	TRANSFER							12,840.00	DB
	Reference 10390 2							34,900.00	JC
Control: NOC Total									
		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
Department: F19 2019 - 2020 Total									
		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
CAFR: 2010-2011 CDBG Total									
		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbrsd Curr					
Fund: BG	Budgeted Total	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
Fund: BG	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund: BG	Total	75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
Final Budgeted		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final Total		75,000.00	0.00	34,900.00	109,900.00	48,900.00	56		
		12,840.00	48,160.00	0.00	0.00	97,060.00			
		12,840.00		0.00	61,000.00				

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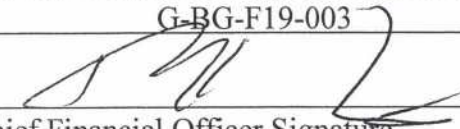
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Date 3-20-20

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


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

G-BG-F19-003 _____ 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.

Non-Profit 
Certifying Officer

Date 3/18/2020

For LGS use only:

() Approved

() Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____


[Type text]

City Info: Council Reg./Grants

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

Department: Camden County Historical Society – Contract
 Amendment

Grant Administrator: Grant Administrator #

Grant/Project Name:		Camden County Historical Society – Amendment the Contract in the amount of \$48,900.00			
Grant #:		G-BG-F19-003 (\$34,900..00) & G-BG-P19-002 (\$14,900.00) = \$48,900.00			
City Contract Date:					
Application Resolution #:			Appropriation Code :		
Funding Source:		CDBG Funding			
Pass Through:	Y	N	Source :	City	
		\$ 48,900.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:		
Term of Grant:	07-01-2019-09-30,2020		Location of Activity:	Camden City – Parkside Area	
Date of Analysis:	03-06-2020		Reviewed By:	Barbara Johnson for Linda Pugh 	

Summary: The Department of Finance/Bureau of Grants Management is requesting a resolution to amend contract #11-19-173 between the City of Camden and Camden County Historical Society by increasing the amount of the contract by \$48,900.00 and extending the term for three (3) additional months for the purpose of allowing additional time to complete the project. The new term of the contract will be July 1. 2019 to September 30, 2020. The total amount of the contract is \$123,900.00.

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

Program Income amount of \$14,000.00 was paid because according to HUD rules, Program Income has to be paid out first before entitlement funds. The \$14,000.00 is in the original line item of G-BG-F19-003. The \$34,900.00 was transferred from (Business Corridor) G-BG-E19-002 and the Program Income line item was G-BG-P19-002.

Time Lines: September 30, 2020 to complete

Problematic Areas/Recommendations: I do not see a problem with extending the contract or adding additional funding. Project must be completed by September 30, 2020.

**DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM**

Recipient Name Camden County Historical Society

Project No: 11-19-173

Budget Period July 1, 2019 to June 30, 2020

Effective Date: Mar. 4, 2020

Section I: Reason For Amendment

- | | |
|-------------------|--------------------------------|
| <u> </u> | 1 Change in Contract Term |
| <u> </u> | 2 Change in Type of Service |
| <u> </u> | 3 Change in Level of Service |
| <u> </u> | 4 Change in Program Methodolgy |
| <u> </u> | 5 Other Please Explain Below |
| <u> X </u> | 6 Change in Contract Amount |

Section II: Justification

The Camden County Historical Society (CCHS) originally requested \$150,000 for the overall project and was given awarded \$75,000. The CCHS complex of buildings at 1900 Park Boulevard are owned by the City of Camden under a long-term lease. CCHS is requesting an additional \$48,900.00 to the contract to help complete the left side of the Spire location, set six existing benches and remove existing site fence with a portion of mechanical enclosure.

Section III: Approvals

See Attached Email
Project Representative

Date

Indo Pugh
Camden City Department Representative

3/4/20
Date

Bureau of Grants Management Monitor

Date:

Bureau of Grants Management Department Head

Date

Barbara Bellamy-Johnson

From: jobyrne4 <jobyrne4@gmail.com>
Sent: Friday, March 13, 2020 10:01 AM
To: Barbara Bellamy-Johnson; Jack O'Byrne (camdenshiptyardmuseum@gmail.com)
Cc: Linda Gaines-Pugh
Subject: Re: Camden County Historical Society - Amendment #1 - Increasing the Contract by \$48,900.00 and adding three additional months

Yes, I confirm the amendment by this email.

Jack O'Byrne
Executive Director
Camden County Historical Society

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>
Date: 3/13/20 8:55 AM (GMT-05:00)
To: "Jack O'Byrne (camdenshiptyardmuseum@gmail.com)" <camdenshiptyardmuseum@gmail.com>, "Jack O'Byrne (jobyrne4@gmail.com)" <jobyrne4@gmail.com>
Cc: Linda Gaines-Pugh <LiGaines@ci.camden.nj.us>
Subject: Camden County Historical Society - Amendment #1 - Increasing the Contract by \$48,900.00 and adding three additional months

Good Morning:

I am reaching out to get your authorization to process Amendment #1 between the City of Camden and Camden County Historical Society: Due to the virus, I am requesting that you confirm that the below statement is true and we will use your email as confirmation for signature:

The Department of Finance/Bureau of Grants Management is requesting a resolution to amend contract #11-19-173 between the City of Camden and Camden County Historical Society by increasing the amount of the contract by \$48,900.00 and extending the term for three (3) additional months for the purpose of allowing additional time to complete the project. The new term of the contract will be July 1, 2019 to September 30, 2020. The total amount of the contract is \$123,900.00.

Thank and we look forward to continuing to work with Camden County Historical Society. If you have any questions or concerns, I can be reached at 856-757-7689.

MBS:sse
04-14-20

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN
APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT OF
AGRICULTURE, BUREAU OF CHILD NUTRITION FOR THE
2020 SUMMER FOOD SERVICE PROGRAM**

WHEREAS, the City of Camden desires to apply for and obtain a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2020 Summer Food Service Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City does hereby authorize the proper officials of the City of Camden to submit the application for a grant from the New Jersey Department of Agriculture, Bureau of Child Nutrition for the provision of breakfast and lunch services during the City of Camden's 2020 Summer Food Service Program in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

BE IT FURTHER RESOLVED, that the proper officials of the City of Camden are hereby authorized to execute all documents related to said application.

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

Date of Introduction: April 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: NEXT MEETING

TO: Jason Asuncion, Business Administrator

FROM: Carmen G. Rodriguez, Director of Human Services

DEPARTMENT MAKING REQUEST: Human Services

TITLE OF RESOLUTION/ORDINANCE: "Resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture - Bureau of Child Nutrition for its' 2020 Summer Food Service Program."

BRIEF DESCRIPTION: This resolution will provide funding for the Department of Human Services to implement its 2020 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden

BIDDING PROCESS: (N/A)

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

AMOUNT: (If applicable) (N/A)

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	<u>Janean L. Gooden</u>
Approved by Grants Management:	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Finance Director:	<u>3/27/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>3.27.20</u>	<u>Jason Asuncion</u>
Approved by City Attorney:	<u>3/27/2020</u>	<u>Shane D. Eggleston on behalf of Michelle Barker-Speckman</u>

(Name) Please Print

(Extension #)

Contact Person 1: Janean L. Gooden

Ext. 7227

Contact Person 2: Carmen G. Rodriguez

Ext. 7285

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

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

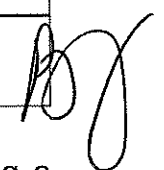
*****Please attach all supporting documents*****

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Janean Gooden

Grant Administrator #: 9686406

Grant/Project Name:			2020 NJ Department of Agriculture –Bureau of Child Nutrition-Summer Food Service Program - Apply			
Grant #:			Agreement # 07200012			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code:		
Funding Source:			SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			\$ TO BE DETERMINED			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			2020 Summer Program		City-Wide	
Date of Analysis:			March 27, 2020		Reviewed By: Barbara Johnson 	

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2020 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2020 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2020 Summer Food Program

Problematic Areas/Recommendations: I see no problem with the Department of Health and Human Services/Bureau of Recreation to apply for the 2020 Summer Food Program.

Initial Report ☒ Revised Report ☐ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

**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 2020 SFSP Grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition in the amount of \$XXX,XXX.XX for the 2020 provides funding for the Department of Human Service to implement its 2020 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden. Funding pays for food, operational cost and staff needed to operate a successful program.

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

Name	Carmen G. Rodriguez
Title	Director of Human Services
Telephone Number	856-757-7285
Email	CaRodrig@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?

Summer Seasonal Staffing is paid for from the SFSP Grant. Insurance and liability is secured from the Vendor's Bid Bond. Participants enrolled in a SFSP/Recreation Program are covered under the City's general liability insurance.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

There is no additional cost to the City to operate this program. Funding comes for this Grant.

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 3-27-20

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

For LGS use only:

() Approved

() Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____



State of New Jersey

DEPARTMENT OF AGRICULTURE
Division of Food & Nutrition
PO Box 334
TRENTON NJ 08625-0334

SUMMER FOOD SERVICE PROGRAM (SFSP)

PERMANENT AGREEMENT

LEGAL NAME OF SPONSOR:

CITY OF CAMDEN, DEPT. OF HUMAN SERVICES

ADDRESS:

1000 N. 6TH STREET, CAMDEN, NJ 08102

PO BOX 95120, CAMDEN, NJ 08101

AGREEMENT NUMBER: 07200012

To accomplish the purpose of the Summer Food Service Program (the "Program") authorized by Section 13 of the National School Lunch Act, the Child Nutrition Act of 1966, as amended, and regulated by 7 CFR Part 225, the New Jersey Department of Agriculture ("NJDA" or the "State Agency") and the organization whose name and address appear above the "Sponsor", hereby intending to be legally bound, agree to the following:

I. Definitions

The following terms shall apply to this Agreement:

- A. "Administrative costs" means costs incurred by a sponsor related to planning, organizing and managing a food service under the Program and excluding interest costs and operating costs.
- B. "Advance payments" means financial assistance made available to a sponsor in order to assist the sponsor in meeting expenses prior to the end of the month in which such costs will be incurred.
- C. "Areas in which poor economic conditions exist" means:
 - (a) The attendance area of a school in which at least 50 percent of the enrolled children have been determined eligible for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program;
 - (b) A geographic area where, based on the most recent census data available or information provided from the Department of Health and Human Services, at least

50 percent of the children residing in that area are eligible for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program;

- (c) A geographic area where a site demonstrates, based on other approved sources, that at least 50 percent of the children enrolled at the site are eligible for free or reduced-price meals under the National School Lunch Program and the School Breakfast Program; or
 - (d) A closed enrolled site.
- D. "Camps" means residential summer camps and nonresidential day camps which offer a regularly scheduled food service as part of an organized program for enrolled children. Nonresidential camp sites shall offer a continuous schedule or organized cultural or recreational programs for enrolled children between meal services.
- E. "Children" means (a) persons 18 years of age and under; and (b) persons over 18 years of age who are determined by a State educational agency or a local public educational agency of a State to be mentally or physically handicapped and who participate in a public or nonprofit private school program established for the mentally or physically handicapped.
- F. "Family" means a group of related or nonrelated individuals, who are not residents of an institution or boarding house but who are living as one economic unit.
- F. "Fiscal year" means the period beginning October 1 of any calendar year and ending September 30 of the following calendar year.
- H. "Food service management company" means any commercial enterprise or nonprofit organization with which a sponsor may contract for preparing unitized meals, with or without milk, for use in the Program, or for managing a sponsor's food service operations in accordance with the limitations set forth in 7 CFR 225.15. Food service management companies may be: (a) public agencies or entities; (b) private, nonprofit organizations; or (c) private, for-profit companies.
- I. "FNS" means the USDA Food and Nutrition Service.
- J. "Meals" means food which is served to children at a food service site and which meets the nutritional requirements set out in 7 CFR 225.16.
- K. "NYSP" means the National Youth Sports Program administered by the National Collegiate Athletic Association.
- L. "Operating costs" means the cost of operating a food service under the Program:
- (a) Including the (1) cost of obtaining food, (2) labor directly involved in the preparation and service of food, (3) cost of nonfood supplies, (4) rental and use allowances for equipment and space, and (5) cost of transporting children in rural areas to feeding sites in rural areas, but
 - (b) Excluding (1) the cost of the purchase of land, acquisition or construction of buildings, (2) alteration of existing buildings, (3) interest costs, (4) the value of in-kind donations, and (5) administrative costs.

- M. "Private nonprofit organization" means an organization (other than private nonprofit residential camps, school food authorities, or colleges or universities participating in the NYSP) participating that meets the definition of "private nonprofit" herein and that:
- (a) Exercises full control and authority over the operation of the Program at all sites under its sponsorship;
 - (b) Provides ongoing year-round activities for children or families;
 - (c) Demonstrates that it has adequate management and the fiscal capacity to operate the Program;
 - (d) Is an organization described in section 501 (c) of the Internal Revenue Code of 1986 and exempt from taxation under 501 (a) of that Code; and
 - (e) Meets applicable State and local health, safety and sanitation standards.
- N. "Program" means the Summer Food Service Program for Children authorized by Section 13 of the National School Lunch Act.
- O. "Rural" means any area in a county which is not part of a Metropolitan Statistical Area or any "pocket" within a Metropolitan Statistical Area which, at the option of the State agency and with FNS Regional Office concurrence, is determined to be geographically isolated from urban areas.
- P. "School food authority" means the governing body which is responsible for the administration of one or more schools and which has the legal authority to operate a lunch program in those schools. In addition, for the purpose of determining the applicability of food service management company registration and bid procedure requirements, "school food authority" also means any college or university which participates in the Program.
- Q. "Self-preparation sponsor" means a sponsor that prepares the meals that will be served at its site(s) and does not contract with a food service management company for unitized meals, with or without milk, or for management services.
- R. "Site" means a physical location at which a sponsor provides a food service for children and at which children consume meals in a supervised setting.
- S. "Sponsor" means a public or private nonprofit school food authority, a public or private nonprofit residential summer camp, a unit of local, municipal, county or State government, a public or private, nonprofit college or university currently participating in the NYSP, or a private nonprofit organization which develops a special summer or other school vacation program providing food services similar to that made available to children during the school year under the National School Lunch and School Breakfast Programs and which is approved to participate in the Program. Sponsors are referred to in the National School Lunch Act as "service institutions."
- T. "State Agency" means the New Jersey Department of Agriculture, Division of Food and Nutrition.
- U. "Unused reimbursement" means the difference between the amount claimed for reimbursement and actual costs.

V. "USDA" means the United States Department of Agriculture.

II. General Conditions

A. The State Agency shall, to the extent of funds available, reimburse Sponsor for Program eligible meals served to children at the approved sites listed in the yearly Schedule A (s) during the time-period therein stated. The State Agency will promptly notify Sponsor of any change in the minimum meal requirements or reimbursement rates.

B. The State Agency will disallow meals for reimbursement and/or reduce the maximum number of meals approved for a site and/or close a site for any one or more of the following violations:

1. Unauthorized adults consuming meals.
2. Offsite consumption of meals.
3. Meals claimed for reimbursement more than the approved level of meal service (ALMS).
4. Meals served which do not follow the day's menu cycle.
5. Violations of USDA regulations.
6. Meals served outside the approved meal service time.

C. The Sponsor shall:

1. Ensure that each approved site listed on the Schedule A and all subsequent Schedule A(s), serves an area in which poor economic conditions exist; or offers a regularly scheduled organized cultural or recreational activity with an enrollment and daily attendance in which at least half of all children enrolled in each session are eligible for free or reduced price school meals; or is a residential camp which, since such residential camps shall be reimbursed only for meals served to eligible children, shall submit annual eligibility information that documents the number of children enrolled in each session whose family incomes meet the eligibility requirements for free or reduced price school meals.
2. Ensure that all approved sites listed on the Schedule A, and all subsequent Schedule A(s), have been, and will be, visited and determined to have the capability and the facilities to run the Program for the anticipated number of children to be served and the meal service planned.
3. Operate a nonprofit food service during the time periods specified below:
 - (i) From May through September for children on school vacation;
 - (ii) At any time of the year, if Sponsors administers the Program under a continuous school calendar system; or
 - (iii) During the period from October through April, if Sponsor serves an area affected by an unanticipated school closure due to natural disaster, major building repairs, court orders relating to school safety or other issues, labor-

management disputes, or, when approved by the State Agency, a similar cause.

4. Offer meals, if a school food authority, and for all other sponsors, serve meals, which meet the requirements and provisions set for the in 7 CFR 225.16 and Schedule B, in accordance with the State Agency approved menu (Schedule C) during the times designated as meal service periods by the Sponsor in Schedule A, and all subsequent yearly Schedule A(s), and offer the same meals to all children. The menu must be the State Agency required document prepared by the Sponsor and approved by the State Agency. The menu shall not be developed by a food service management company.
5. Serve meals without cost to all children, except that camps may charge for meals served to children who are not served meals under the Program. Additionally, serve meals in accordance with meal time intervals specified in Program regulations, 7 CFR Part 225, and the approved meal service times listed on Schedule A and the Site Information Sheets.
6. Retain final financial and administrative responsibility and oversight for the Program, which includes maintaining contact with meal service staff, ensuring that adequately trained meal service staff are on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.
7. Execute the State Agency Policy Statement and issue to all participants a Free Meal Policy statement which includes a statement of nondiscrimination that assures that all children are served the same meals and that there is no discrimination in the course of the food service. Sponsor must also include a statement that the meals served are free at all sites unless the site is a camp. If Sponsor operates a camp, the statement must also include a statement of eligibility standards, the application and payment process for Program meals, and hearing procedures.
8. Hold Program training sessions for its administrative and site personnel on Program duties and responsibilities at the time and place specified on the Sponsor Management Plan, and not allow any site to operate until personnel have attended at least one training session. Provide documentation and certification, if applicable, of all training sessions to the State Agency during the administrative review process.
9. Ensure that all administrative personnel attend State Agency training provided to sponsors and provide additional training throughout the summer to ensure that administrative personnel are thoroughly knowledgeable in all required areas of Program administration and operation and are provided with sufficient information to enable them to carry out their Program responsibilities. Each site shall have present at each meal service at least one person who has received training.
10. Claim reimbursement only for the type or types of meals specified in this Agreement, and any subsequent Amendments, and served without charge to children at approved sites during the approved meal service period, except that camps shall claim reimbursement only for the type or types of meals specified in this Agreement, and any subsequent Amendments, and served without charge to children who meet the Program's income standards. Changes may not be made to the serving time of any meal unless the changes are approved by the State agency.

11. Ensure that all expenditures are allowable and consistent with FNS Instruction and guidance and that all funds accruing to the food service operation are properly identified and recorded as food service revenue.
12. Plan to serve and claim reimbursement for one meal per eligible child and submit all claims for reimbursement in accordance with 7 CFR Part 225 and procedures established by the State Agency.
13. Maintain proper sanitation and health standards in the storage, preparation and service of food that conform with all applicable State and local laws and regulations. Self-preparation sites must have a current health certificate.
14. Accept and use USDA donated foods in quantities that may be efficiently utilized by the Program. Maintain documentation on file for all donations.
15. Have access to facilities necessary for storing, preparing, serving, and refrigerating food.
16. Review food service operations at each site at least once during the first and four weeks of operations, and thereafter, maintain a reasonable level of site monitoring. Sponsor shall complete the State Agency monitoring form during each review and maintain these forms on file.
17. Make all accounts and records pertaining to the Program available to State, Federal, or other authorized officials for audit or administrative review, at a reasonable time and place. The records shall be retained for a period of three (3) years after the end of the fiscal year to which they pertain, unless audit or investigative findings have not been resolved, in which case the records shall be retained until all issues raised by the audit or investigation have been resolved. Sponsor records must be kept at the address listed on this Agreement.
18. Maintain all children on site during meal service and serve meals in a planned and organized manner conducive to good eating and dietary habits.
19. Provide adequate supervisory and operational personnel for overall monitoring and management of food service operations at each site listed and approved on the Schedule A. Personnel shall visit all food service sites at least once during the first week of operation under the Program and promptly take all actions necessary to correct any deficiencies found at the time of the visit. Complete and maintain on file at the administrative office address listed on this Agreement all documentation of these required site visits. Accept final administrative and financial responsibility for the total Program operations at all facilities and claim reimbursement only for meals served to enrolled participants at the approved food service facilities.
20. Maintain a financial management system using State Agency record keeping forms. This responsibility shall not be delegated to a food service management company.
21. Prepare and submit claims for reimbursement supplied by the State Agency by the 10th of the month following the month of operation for which the claim is submitted. The State Agency is prohibited by law from paying any claim submitted later than sixty (60) days following the end of the month for which meals are being claimed. The preparation and submission of reimbursement claims shall not be delegated to a food service management company.

22. Utilize the appropriate State Agency Net Cash Resource Schedule at least annually to ensure that net cash resources do not exceed expenditures. For those sponsors operating year-round, net cash resources cannot exceed three months average expenditures. For those sponsors only participating in the Program, net cash resources cannot exceed one-month operating expenditures.
23. Submit an annual application which includes a budget for administrative costs to participate in the Program accompanied by Site Information Sheets for each site at which a food service operation will be proposed.
24. Comply with all applicable federal and State procurement laws when contracting with a food service management company.
25. Ensure that State Agency prototype contracts are used for the contracting of all services.
26. Notify the State Agency in writing of any changes in the following: person (s) authorized to sign contracts, director, record keeper, person responsible for the food program, dates of operation, address and telephone number and/or site facility, within ten (10) days of the change.
27. Use the State Agency application, when applicable, to determine the eligibility of children attending camps and the eligibility of sites that are not in the attendance area of a school in which at least 50 percent (50%) of the enrolled children have been determined eligible for free or reduced-price school meals under the National School Lunch Program and the School Breakfast Program.

III. Compliance with Existing Laws

In the operation of the Program, Sponsor shall comply with the requirements of the Program Agreement and with all applicable USDA Program policies and regulations, including 7 CFR Part 225 and 2 CFR Part 200 and all applicable State and local laws. Failure to comply with such laws, rules or regulations shall be grounds for termination of this agreement.

IV. Indemnification

Sponsor shall be solely responsible for and shall keep, save, and hold NJDA and the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to employees or recipients of Sponsor's services or to any other persons, or from any damage to any property sustained in connection with the delivery of Sponsor's services which results from any acts or omissions, including negligence or malpractice, of any of its officers, directors, employees, agents, servants or independent contractors, or from Sponsor's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of Sponsor. Sponsor's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss, expense or damage resulting from acts occurring prior to termination.

V. Assignability

Sponsor shall not subcontract any of the work or services covered by this Agreement, nor shall any interest be assigned or transferred without the express written approval of the State Agency.

VI. Availability of Funds

The Parties hereto recognize and agree that continuation of funding under this Agreement is expressly dependent upon the availability to the State Agency of funds appropriated by the State Legislature from State or Federal revenue or such other funding sources as may be applicable. The State Agency shall not be held liable for any breach of this Agreement because of the absence of available funding appropriations.

VII. Procurement Standards

All procurement of food, supplies, goods, and other services must comply with the cost principles in 2 CFR Part 400, the procurement standards prescribed in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 CFR Part 200, the Uniform, Administrative Requirements, Grants and Other Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations located at 2 CFR Part 215, and all applicable regulations found in 7 CFR Part 225. Adherence to the standards contained in the applicable federal and state laws and regulations does not relieve the Sponsor of the contractual responsibilities arising under its procurement. The Sponsor is the responsible authority, without recourse to the State Agency regarding the settlement and satisfaction of all contractual and administrative issues arising out of procurements entered into in support of a contract.

VIII. Property Management Standards

Property furnished by the State Agency or acquired in whole or in part with federal or State Agency funds or whose cost was charged to a project supported by federal or State Agency funds shall be utilized and disposed of in a manner generally consistent with the standards in 2 CFR Part 200.

IX. Method of Payment

- A. At the Sponsor's request, the State Agency shall make advance payments to Sponsors, after execution of this Program Agreement, to assist Sponsor in meeting operating costs and/or administrative expenses. Such advance shall not exceed the dollar limits established by federal and state laws and policies. The State Agency shall, to the extent administratively possible, make advance payments by June 1, July 15, and August 15 of each year for the months of June, July and August, if Sponsor intends to operate at least ten (10) days in the respective month. As a prerequisite, Sponsor must have held training sessions for administrative and site personnel.

Advance payments will be subsequently deducted from regular reimbursement payments. The State Agency may withhold advance payments in certain instances more specifically detailed in 7 CFR Part 225. In the event the State Agency's advance payments or regular reimbursement payments to the Sponsor are late, the State Agency will not be liable for payment of penalties or interest on the late payment. Interest earned on advance payments must be recorded as Program income. Any excess funds which result from an advance payment that exceeds monthly reimbursements must be used to improve the meal service and management of the Program.

- B. The State Agency shall provide reimbursement payments to Sponsor upon receipt of Sponsor's monthly reimbursement claim. Failure to maintain records to support claims may be grounds for denial of reimbursement for meals served. If Sponsor receives

more reimbursement than expended on allowable costs, Sponsor must use this unused reimbursement to improve the meal service or management of the Program. Unused reimbursement remaining at the end of the Program year must be used to pay allowable costs of other Child Nutrition Programs or for Summer Food Service operations in the following Program year.

X. Financial Management System

- A. The financial officer, designated by the Sponsor, shall be responsible for maintaining an adequate financial management system. The financial officer will notify the State Agency when the Sponsor cannot comply with the requirements established herein.
- B. Sponsor's financial management system shall provide for:
 - 1. Accurate, current and complete disclosure of the financial results of each Program.
 - 2. Effective internal and accounting controls over all funds, property and other assets. Sponsor shall adequately safeguard all such assets and shall assure that they are used solely for authorized purposes.
 - 3. Accounting records that are supported by source documentation.
 - 4. Procedures for determining reasonableness, allowability, and allocability of costs generally consistent with the provisions of the 2 CFR Part 200.
- C. If the State agency determines that the Sponsor's accounting system does not meet the standards described in B above, additional information to monitor the Agreement may be required by the State Agency upon written notice to the Sponsor until the system meets with agency approval.

XI. Monitoring of Program Performance

- A. Sponsor shall constantly monitor Program performance under this Agreement to assure that performance goals are being achieved as applicable and as defined.
- B. The State Agency shall, at its discretion, make site visits to:
 - 1. Review program accomplishments and management control systems.
 - 2. Provide such technical assistance as may be required.

XII. Budget Revision and Modification

Sponsor shall request, in writing, approval from the State Agency when there is reason to believe a revision or modification of the approved budget will be necessary. Budget category variances more than five thousand dollars (\$5,000) or 10 percent of the total contract, whichever is lower, shall require written approval from the State Agency.

XIII. Records

- A. Sponsor shall maintain such records as it will need to support its claim for reimbursement and shall make such records available to the State Agency upon request.

- B. Sponsor shall grant the New Jersey Department of Agriculture, the United States Department of Agriculture, the Inspectors General, the Comptroller General of the United States and its State counterparts, or any of their duly authorized representatives, access to any books, documents, papers and other records of the sponsor which are directly pertinent to this agreement, for the purpose of making audit, examination, excerpts and transcripts; and shall provide timely and reasonable access to sponsor personnel for the purpose of interview and discussion related to such documents.
- C. Sponsor shall retain all records required or necessary under this Agreement for a period of three years from the date of final payment hereunder; except that in the event of litigation, claims, or audit findings, the records must be retained until all litigation, claims and audit findings involving the records have been resolved and final action taken. Sponsor will adhere to all additional exceptions, if applicable, as required by state and federal law.
- D. Sponsor shall maintain all documentation related to products, transactions or services under this Agreement for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.
- E. The State Agency may request transfer of certain records to its custody from Sponsor when it determines that the records possess long-term retention value and will decide with Sponsor to retain any records that are continuously needed for joint use.

XIV. Subcontracts

No contractor may subcontract any portion of services under this Agreement.

XV. Termination

This Agreement may be terminated upon ten (10) days written notice sent by certified mail, return receipt requested, on the part of either party. The State Agency may terminate this Agreement for any one or more of the following documented reasons but shall not be limited to these reasons:

1. Violations of state or federal procurement regulations and procedures.
2. Submission of a claim for reimbursement with insufficient documentation to support said claim.
3. Unauthorized changes in the required Program food service management company contract.
4. Submission of inaccurate or incomplete information on the Sponsor Management Plan.
5. Submission of inaccurate or incomplete information on the Site Information Sheets.

No termination of this Agreement shall affect the obligation of the Sponsor to maintain and retain records and to make such records available for audit for a period of three (3) years after the end of the Agreement year to which they pertain, except in the event of an unresolved audit, in which case, records shall be maintained until the audit is resolved.

XVI. Audit Requirements

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of Sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the Sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an overclaim to Sponsor's Program and/or a seriously deficient determination.

XVII. Modification

The terms of this Agreement shall not be modified or changed in any way other than by mutual consent in writing of Sponsor and the State Agency.

XVIII. Assurance

A. Neither Sponsor, nor any person on its behalf, shall discriminate against or intimidate any employee engaged in the performance of work under this Agreement or any subcontract hereunder, because of race, color, national origin, age, sex, religion, reprisal or disability. Further, in the hiring of persons for the performance of this Agreement or any subcontract hereunder, neither the Sponsor, nor any person acting on behalf of the Sponsor, shall because of race, color, national origin, age, sex, religion, reprisal or disability discriminate against any person who is qualified and available to perform the work to which the employment relates.

B. Sponsor assures the State Agency that it now complies with, and shall in the future comply with, federal and state laws and regulations, including Title VI of the Civil Rights Act of 1964, (42 U.S.C. 2002d et seq.), (P.L. 88-352), Title IX of the Education Amendments of 1972 (20 U.S.C. 1981 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.)

designed to ensure nondiscrimination and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), Department of Justice Enforcement Guidelines (28 CFR Parts 42 and 50), and FNS directives or regulations issued pursuant to these regulations, to the effect that, no person shall, on the ground of race, color, national origin, age, sex, disability, or reprisal or retaliation from prior civil rights activity, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity for which the sponsor receives Federal financial assistance from the State Agency; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement.

This assurance is given in consideration of, and for the purpose of, obtaining any and all federal financial assistance, grants and loans of federal funds, reimbursable expenditures, grant or donation of Federal property and interest in property, and detail of Federal personnel, the sale and lease of, and the permission to use, Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration which is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the Sponsor, or any improvements made with federal financial assistance extended to the Sponsor by the USDA. This includes any Federal agreement, arrangement, or other contract which has as one of its purposes the provision of assistance such as food, cash assistance for the purchase of food, rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the Sponsor agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized State Agency and/or USDA personnel during hours of Program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the USDA FNS shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Sponsor, its successors, transferees and assignees if it receives assistance or retains possession of any assistance from the State agency. The person or persons, whose signature appears below certifies that he or she is authorized to sign this assurance on behalf of the sponsor.

CERTIFICATION

The Sponsor represents and warrants that it is the governing body responsible for the administration of the approved sites listed on Schedule A and all subsequent yearly Schedule A(s), or it is an agency to which the sites listed on Schedule A and all subsequent schedule A(s), have delegated authority for the operation of their food service. All the information provided in this Agreement is true and correct to the best of my knowledge. I understand that this information is being given about the receipt of federal funds and that deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. The Summer Food Service Program must be made available to all children regardless of sex, age, race, color, disability or national origin. Any changes to the operation of the Program must be in accordance with Program requirements and regulations and reported to the State agency for approval prior to implementing the change in the Program.

The Parties, intending to be legally bound, have executed this Agreement below:

LEGAL NAME OF SPONSOR: CITY OF CAMDEN AGREEMENT # 20 - 07200012

PERSON AUTHORIZED TO SIGN CONTRACTUAL AGREEMENTS:

(PRINT NAME & TITLE)

(SIGNATURE)

(DATE)

Tracii Butler Proctor
Coordinator, NJ Summer Food Service Program

Rose Tricarico
Director, NJ Division of Food and
Nutrition

Date: _____

Date: _____

FOR OFFICE USE ONLY

EFFECTIVE DATE OF THIS AGREEMENT: ____/____/____

PERMANENT AGREEMENT ADDENDUM

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, sex, disability, age, or reprisal or retaliation for prior civil rights activity in any program or activity conducted or funded by USDA.

Persons with disabilities who require alternative means of communication for program information (e.g. Braille, large print, audiotape, American Sign Language, etc.), should contact the Agency (State or local) where they applied for benefits. Individuals who are deaf, hard of hearing or have speech disabilities may contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found online at: http://www.ascr.usda.gov/complaint_filing_cust.html, and at any USDA office, or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by:

- (1) mail: U.S. Department of Agriculture
Office of the Assistant Secretary for Civil Rights

*1400 Independence Avenue, SW
Washington, D.C. 20250-9410;*

- (2) fax: (202) 690-7442; or
- (3) email: program.intake@usda.gov.

This institution is an equal opportunity provider.

PERMANENT AGREEMENT ADDENDUM

The Program applicant hereby agrees that it will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by the regulations of the Department of Agriculture (7 CFR Part 15), DOJ (28) CFR Parts 42 and 50) and FNS directives or regulations issued pursuant to that Act and the regulations, to the effect that, no person in the United States shall, on the ground of race, color, national origin, sex, age, or disability, be excluded from participation in, be denied the benefits of, or be otherwise subject to discrimination under any program or activity for which the Program applicant received Federal financial assistance from USDA; and hereby gives assurance that it will immediately take any measures necessary to fulfill this agreement.

This assurance is given in consideration of and for the purpose of obtaining any and all Federal financial assistance, grants, and loans of Federal funds, reimbursable expenditures, grant, or donation of Federal property and interest in property, the detail of Federal personnel, the sale and lease of, and the permission to use Federal property or interest in such property or the furnishing of services without consideration or at a nominal consideration, or at a consideration that is reduced for the purpose of assisting the recipient, or in recognition of the public interest to be served by such sale, lease, or furnishing of services to the recipient, or any improvements made with Federal financial assistance extended to the Program applicant by USDA. This includes any Federal agreement, arrangement, or other contract that has as one of its purposes the provision of cash assistance for the purchase of food, and cash assistance for purchase or rental of food service equipment or any other financial assistance extended in reliance on the representations and agreements made in this assurance.

By accepting this assurance, the Program applicant agrees to compile data, maintain records, and submit reports as required, to permit effective enforcement of nondiscrimination laws and permit authorized USDA personnel during hours of program operation to review such records, books, and accounts as needed to ascertain compliance with the nondiscrimination laws. If there are any violations of this assurance, the Department of Agriculture, FNS, shall have the right to seek judicial enforcement of this assurance. This assurance is binding on the Program applicant, its successors, transferees, and assignees as long as it receives assistance or retains possession of any assistance from USDA. The person or persons whose signatures appear below are authorized to sign this assurance on the behalf of the Program applicant.

NJDA - Summer Food Service Program (SFSP)

SPONSOR BUDGET

Name of Sponsoring Organization City of Camden
Name of Person Completing Budget Janean Gooden
Contact Phone Number 856-757-7227

PROJECTED BUDGET

Insert allowable expenses to SFSP Operational and Administrative Costs below. The Total Projected SFSP Costs should not be less than the Total Estimated Reimbursement for all sites.

Operational Costs

Food and Related Costs, Supplies and Labor	\$ 472,317.22
Food Preparation Facility Expenses	
Food Delivery or Transportation of Children to sites	
Other (specify)	\$ 27,108.00

Total Operational Costs \$ 499,425.22

<--Enter this number on the Sponsor Management Plan

Administrative Costs

Salaries (Director, Monitors and Clerical Support)	\$ 28,940.00
Office Supplies and Support Expenses	\$ 5,000.00
Travel (Director and Monitors)	\$ 2,500.00
Other (specify)	\$ 4,341.30

Total Administrative Costs \$ 40,781.30

<--Enter this number on the Sponsor Management Plan

	Administrative	Operational	Total	
Total Projected SFSP Costs	\$ 40,781.30	\$ 499,425.22	\$	540,206.52
Total Estimated Reimbursement for all Sites	\$ 41,772.53	\$ 498,434.00	\$	540,206.53
Projected Balance after Reimbursements			\$	0.01

EXCESS REIMBURSEMENT:

If your Total Estimated SFSP Costs is less than your Projected/Anticipated SFSP Reimbursement, then the Sponsor must document how you will allocate the additional funds in your food service operation. If the food service operations are principally for the benefit of participating children and all of the Program reimbursement funds are used solely for the operation or improvement of such food service. This does not mean the Program must break even or operate at a loss, but that all income must be used for the sole purpose of operating a non-profit food service.

Non Program Adult Meal Information

Will meals be served to non-program adults?	No
Will meals be provided at no cost to non-program adults?	

If yes, indicate funding source:

If no, provide the amount charged for adult meals:

Adult Breakfast	
Adult Lunch	
Adult Snack	
Adult Supper	

Miscellaneous

Identify how excess funds will be used:

- ☐ Used to improve the meal service or other aspects of the SFSP
☐ Rept for next year's SFSP operations
☐ Pay for allowable costs of other child nutrition program
☐ Other (explain how funds will be used)

BUDGET CERTIFICATION AND SIGNATURE:

I certify that to the best of my knowledge, the information on the Sponsor Budget is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from the State agency. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal statutes. All receipts, invoices and other evidence of purchase must be retained and available for future audit for a period of five years after the end of the agreement year. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

Signature of Authorized Sponsor Representative

X

Janean L. Gooden
Chief Community Relationship Specialist

STATE AGENCY USE ONLY:

State Approval Signature _____ Date _____

Revision # _____ Revision # _____ Revision # _____ Revision # _____

MBS:dh
04-14-20

**RESOLUTION WAIVING THE TWENTY 20 DAY WAITING PERIOD FOR THE
ORDINANCE FOR THE ORDINANCE AUTHORIZING THE ACQUISITION OF
CERTAIN PARCELS OF LAND IN THE CITY OF CAMDEN BY EMINENT DOMAIN
FOR THE PURPOSE OF CONSTRUCTING LOW-MOD INCOME HOUSING**

WHEREAS, pursuant to N.J.S.A. 40:69A-181(b), no ordinance other than the local budget ordinance shall take effect less than twenty days after its final passage by council and approval by the mayor where such approval is required, unless the council shall adopt a resolution declaring an emergency and at least two-thirds of all the members of the council vote in favor of such resolutions; and

WHEREAS, the Council of the City of Camden by 2nd reading Ordinance #O-11 dated April 14, 2020 will approve the Ordinance Authorizing the acquisition of certain parcels of land in the City of Camden by Eminent Domain; and

WHEREAS, said ordinance provides that it will take effect twenty days after its final passage and publication; and

WHEREAS, the urgency of this request is necessary to waive the 20 day waiting period in order to meet the funding application deadline; and

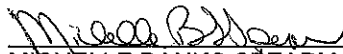
WHEREAS, it has been determined by the Council of the City of Camden to be in the best interest of the City to waive the twenty (20) day waiting period for Ordinance O-11 upon passage of adoption on 2nd reading April 14, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the twenty (20) day waiting period for Ordinance O-11 dated April 14, 2020 be and hereby is waived.

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

Date of introduction: April 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: April 14, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION WAIVING THE 20 DAY WAITING PERIOD FOR THE ORDINANCE
AUTHORIZING THE ACQUISITION OF CERTAIN PARCELS OF LAND IN THE CITY OF
CAMDEN BY EMINENT DOMAIN FOR THE PURPOSE OF CONSTRUCTING LOW-MOD
INCOME HOUSING


BRIEF DESCRIPTION OF ACTION:

The Housing Authority of the City of Camden ("HACC") has requested that the City acquire certain properties via eminent domain for the purpose of constructing low and moderate income housing as part of the Ablett Village redevelopment project. It is necessary to waive the 20 day waiting period in order to meet the funding application deadline.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED CONTRACT:

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

Approved by City Attorney:	<u>Date</u> 4/2/20	<u>Signature</u> 
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Business Administrator:	_____	_____

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

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

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

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

SCOPE OF SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CITY OF CAMDEN REDEVELOPMENT AGENCY FOR THE ACQUISITION OF PROPERTY ON BEHALF OF THE CITY LOCATED IN THE CRAMER HILL REDEVELOPMENT AREA

Background

The Housing Authority of the City of Camden (HACC) and the Michaels Organization are working together to implement a housing strategy that will result in the redevelopment of the Ablett Village public housing site, which is located in the City's Cramer Hill neighborhood. The key component of the housing strategy is the demolition of units on the Ablett Village site and construction of replacement units on-site and off-site within Cramer Hill.

A 2.4-acre site has been identified that is suitable for construction of 63 replacement units. The Project Site consists of certain properties designated on the City of Camden Tax Map as Block 868, Lot 14.01; Block 856, Lots 40, 40.01, 51, 54, 60, 60.01, 60.02, 60.03, 61, and 61.01 and located within the Cramer Hill community (the Property). See, also Attachment A. These lots are vacant and unimproved and in title to the Cramer Hill Community Development Corporation, a now defunct non-profit organization. HACC and Michaels seek control of the site in order to apply for tax credit and other financing for the project in June/July 2020.

A 63-unit family community at the site will offer Ablett Village residents a temporary and/or permanent relocation option, and indeed, an opportunity for a number of residents to remain in the Cramer Hill Neighborhood.

Even though, the project site is located within the Cramer Hill Redevelopment Plan area, the site is not eligible for acquisition by way of the Redevelopment Law because they are listed in an area designated for rehabilitation. For purposes of acquiring the site, the City will enter into a shared services agreement with the Camden Redevelopment Agency (CRA), which agreement will provide the CRA will acquire the project site on behalf of the City pursuant to the City's statutory power to exercise Eminent Domain under the Fair Housing Act, N.J.S.A. 52:27D-325.

CRA possesses the appropriate experience and has acted as the project manager to acquire and assemble sites on the City's behalf in prior transactions. Under the shared services agreement, after the property is acquired and in title to the City, the property is to be conveyed to the CRA. CRA then will convey the property to the HACC, subject to a redevelopment agreement. CRA and HACC will enter into an agreement which will provide that HACC will be obligated to pay the acquisition costs of the properties, and all other reasonable costs and fees in connection with the condemnation of the site, and a fee for CRA's project management services.

Scope of Services:

In this capacity, CRA will undertake the following tasks:

- Serve as the primary point of contact for the condemnation project, including tracking progress, reporting activities, and statutory/regulatory compliance during the term of the Agreement.
- Execute an agreement with the HACC, which will provide that HACC is to establish an escrow fund which will be used to pay the acquisition costs of the property, and all other reasonable out-of-pocket costs and fees incurred in connection with the condemnation of the site, including, but not limited to, any and all professional services fees, court deposits, notifications, and/or other costs and fees, and commissioner's hearings and court proceedings, and a project management fee for CRA's services.

- Serve as the contracting entity for the City for the procurement of services in connection with the condemnation, including, but not limited to proposals for professional services, such as, legal, title, appraiser, and environmental consultants (if applicable).
- Review and approve vendor invoices for payment from the escrow fund.
- Ensure that the HACC continues to implement a public engagement program regarding redevelopment of the Site. The CRA will attend local community meetings as well as meet with community leaders and other officials to ensure that the public is aware of the ongoing redevelopment activities at the site.
- Execute a redevelopment agreement with HACC to promote and facilitate HACC and Michael's efforts in securing local government approvals required for a PILOT, planning board or other applications and permits; and, for CRA to monitor HACC and Michael's performance under the agreement in connection with their satisfying certain terms and conditions, obligations and timing milestones in furtherance of completing the project; including but not limited to, during construction ensure compliance with applicable governmental approvals, regulations, and requirements as well as compliance with implementing a plan (created in conjunction with the City) for local sourcing and employment opportunities, job outreach, and training of City residents.

The City will undertake the following tasks:

- Adopt an Ordinance which authorizes the acquisition of the properties via the City's Eminent Domain powers for the purpose of constructing low and moderate income housing pursuant to the City's statutory authority under the New Jersey Fair Housing Act, N.J.S.A. 52:27D-325.
- Execute a shared services agreement with the CRA to act on behalf of the City as its agent for the purposes and activities related to the management of the condemnation process and use of the City's Eminent Domain powers pursuant to the Fair Housing Act, N.J.S.A. 52:27D-325.
- Execute all documents necessary in connection with the condemnation action.
- Convey the project site to the CRA after acquired for no additional consideration to enable the CRA to re-convey the properties to the HACC subject to a redevelopment agreement. The HACC will have provided to the CRA in the condemnation process the full amount of the compensation required to acquire the Project Site.

Block and Lots



**RESOLUTION AUTHORIZING AN AMENDMENT TO THE LICENSE AGREEMENT
WITH COOPER'S FERRY PARTNERSHIP FOR THE BLOOMBERG PUBLIC ART
CHALLENGE "A NEW VIEW" PROJECT**

WHEREAS, the Council of the City of Camden by Resolution R-59 (MC-19:7210) dated November 12, 2019 authorized a License Agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge Project; and

WHEREAS, the License Agreement authorizes Cooper Ferry Partnership and its contractor(s) to install Art on various City properties; and

WHEREAS, it is necessary to amend R-59 to allow for an additional location to be added to the Public Art Challenge Project; and

WHEREAS, the additional location is known as Block 79, Lot 13 WS Delaware W. Delaware & Elm Street also known as Cooper Poynt Waterfront Park; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the License Agreement between the City of Camden and Cooper's Ferry Partnership be amended to add this additional location.

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

Date of introduction: April 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: April 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 AN AMENDMENT TO THE LICENSE AGREEMENT WITH COOPER'S FERRY PARTNERSHIP FOR THE BLOOMBERG PUBLIC ART CHALLENGE "A NEW VIEW" PROJECT

BRIEF DESCRIPTION OF ACTION: Cooper's Ferry Partnership is working with Rutgers Camden Center for the Arts on a New View, a Bloomberg Arts Challenge project to combat illegal dumping in the City. CFP will be erecting temporary public art projects on several City owned/controlled sites. Resolution MC:7210 entitled, "Resolution Authorizing the City of Camden to Enter Into a License Agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge "A New view Project" was approved by City Council on November 12, 2019. Subsequent to the approval of MC:7210 CFP obtained the consent of the New Jersey Division of Property Management "DPM" to install public art at the Coopers Poynt Waterfront Park. Pursuant to a Memorandum of Understanding with the DPM, the New Jersey Economic Development Authority and the City of Camden, the City is responsible for the operation and improvements at the park. It is now necessary to amend the License Agreement to add the Cooper's Poynt Waterfront Park as a site. This action will amend R-59, MC-19:7210 to include the additional site.

BIDDING PROCESS:

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

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

AMOUNT: (If applicable) N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>3/31/20</u>	<u>Maria B. Lopez</u>
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*****

Approved by Business Administrator: _____

Received by City Attorney: _____

3/31/20

M. Wade Blyden

(Name) Please Print

(Extension #)

Prepared By:

Yolanda

jet

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:dh
11-12-19

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A
LICENSE AGREEMENT WITH COOPER'S FERRY PARTNERSHIP FOR THE
BLOOMBERG PUBLIC ART CHALLENGE "A NEW VIEW" PROJECT**

WHEREAS, Cooper's Ferry Partnership in conjunction with Rutgers University and the City are working to combat illegal dumping through an art project which will be erected at (6) city locations; and

WHEREAS, Cooper's Ferry Partnership agrees to install, construct, maintain, improve and conduct related activities to the following sites: Whitman Ave. & W. Pershing Street, Block 1347, Lot 61 WS Pershing 100 S Whitman, Block 1347, Lot 62, 1489 Pershing Street; Chestnut & Orchard Street, Block 1302, Lot 1. NW Chestnut & Orchard Streets; 5th & Erie Street, Block 751, Lot 80, SE Erie & 5th Street, Block 751, Lot 86, 510 Erie Street; Federal Street & Admiral Wilson Blvd., Block 116, Lot 15, NE Federal & AWB; and

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

WHEREAS, Cooper's Ferry Partnership will be responsible for all necessary insurances, indemnifications; now, therefore


BE IT RESOLVED by the City Council of the City of Camden that, for all the reasons and on the conditions set forth above, the proper officers of the City be, and hereby are, authorized to execute a license agreement with Cooper's Ferry Partnership for the Bloomberg Public Art Challenge "A New View" Project.

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

MBS:sse
04-14-20

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #11-19-162 WITH
BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES**

WHEREAS, the Council of the City of Camden by Resolution R-6 (MC-7163) adopted November 12, 2019 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-6 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, it is necessary to amend contract #11-19-162 with Brown & Connery LLP by Amendment #1 in the amount of Seventy-Five Thousand Dollars (\$75,000.00) for continuing legal services and additional costs; 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 #11-19-162 with Brown & Connery, LLC is hereby amended by amendment #1 in the amount not to exceed SEVENTY-FIVE THOUSAND DOLLARS (\$75,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$175,000.00).

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: April 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: April 14, 2020

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

FROM: Michelle Banks-Spearman, ~~Interim~~ City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #11-19-162 WITH BROWN AND CONNERY FOR GENERAL LEGAL SERVICES

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend contract #11-19-162 with Brown and Connery for general legal services for ongoing litigation in the amount of \$75,000.00. This is the first amendment to this contract.

BIDDING PROCESS:

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

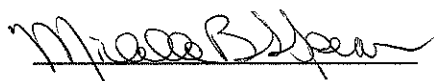
APPROPRIATION ACCOUNT(S): *(If applicable)* 0-01- -200-906

AMOUNT: *(If applicable)* \$50,000.00



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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>4/3/20</u>	<u></u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>Sachina Evans</u>	<u>X7171</u>

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

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

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

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

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

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

Professional Service or EUS Type	Professional Services (11-19-162)
Name of Vendor	Brown & Connery, LLP
Purpose or Need for service:	There is a need to AMEND the current contract (#11-19-162) by increasing the amount of the contract to cover costs associated with pending litigation matters that will go to trial
Contract Award Amount	Original amount--\$100,000 Amendment #1 Request—\$75,000
Term of Contract	Original term—1 year (Expires February, 2021)
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature*

Date_____

Business Administrator/Manager Signature

Date_____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date_____

For LGS use only:
() Approved () Denied

Director or Designee,
Division of Local Government Services

Number Assigned_____

THIS CONTRACT AND AGREEMENT made and entered into this 19th day of February in the year of Two Thousand Twenty (2020).

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 of legal services at a rate of \$160.00 per hour for all attorneys, \$100.00 for paralegals and law clerks and \$125.00 for Technology Assistants, as set forth in Resolution R-6 adopted by the Camden City Council on November 12, 2019, and the mutual promises and covenants of the parties hereto, it is agreed that:

The party of the second part shall provide Special Counsel—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 those matters assigned to them; and

1.1.2 Provide guidance, periodic updates and make recommendations to the City Attorney and City, as directed by the City Attorney regarding general litigation cases; and

1.1.3 Appear in the Office of Administrative Law (OAL); and

1.1.4 Attend meetings as requested and other such actions related to general litigation involving, among other practice areas, the New Jersey Tort Claims Act, Office of Administrative Law (OAL) matters and section 1983 matters.

1.2 In the event there are changes to the Contractor's services including any change in the amount of the Contractor's compensation, a supplement or amendment to this Agreement may be negotiated at the request of either party and incorporated in written amendments to this Agreement. To the extent that any terms of this contract and the attached Proposal are inconsistent or expressly conflict with any of the terms of the contract, the terms of the contract shall prevail.

ARTICLE TWO

SCHEDULE OF SERVICES

2.1 The Contractor shall commence work on the Project as described in the attached RFP and response to RFP once the authorization to proceed is given by the City Attorney.

ARTICLE THREE

COMPENSATION

3.1. The City agrees to pay or cause to be paid to Contractor for services rendered pursuant to this contract an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for direct expenses of legal services at a rate of \$160.00 per hour for all attorneys, \$100.00 for paralegals and law clerks and \$125.00 for Technology Assistants for a period of one (1) year. The parties acknowledge that the City is subject to the Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this contract shall be subject to the availability and appropriation annually of sufficient funds.

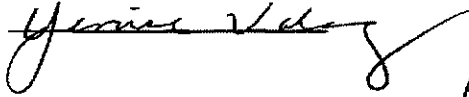
3.2. Payment shall be based upon the schedule of fees and costs set forth in the attached RFP and response to RFP and specifically as follows:

3.3. The terms and conditions of payment shall be as follows:

3.3.1 Upon submission by Contractor to the City of Camden Department of Law with a copy to the Finance Department, a monthly invoice setting forth with specificity the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges; then upon certification by the Law Department that the work was done or articles furnished in a satisfactory manner; then upon presentation by the Contractor to the Law Department with the said invoice and Certification in Lieu of Affidavit that the work done or articles

IN WITNESS WHEREOF, the party of the second part has caused these presents to be signed and sealed and the said CITY OF CAMDEN has caused these presents to be signed by its proper officers and sealed with its common or corporate seal, the date and year first aforesaid.

Signed, Sealed :
and Delivered in :
the presence of :



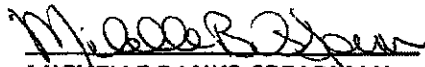
ATTEST:

CITY OF CAMDEN

BY:

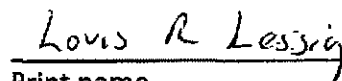

FRANCISCO "FRANK" MORAN
Mayor
LUIS PASTORIZA
Municipal Clerk

Approved as to form:


MICHELLE BANKS-SPEARMAN
City Attorney

BROWN & CONNERY, LLP

BY:


(Sign) Authorized Authority
Print name

MBS:dh
11-12-19

RESOLUTION MC-19-7163
On Motion Of: Angel Fuentes
APPROVED: November 12th, 2019

R-6

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL SERVICES
TO BROWN & CONNERY, LLP FOR GENERAL LEGAL SERVICES
IN THE AMOUNT OF \$100,000.00**

WHEREAS, there exists a need to provide professional legal services to the City of Camden for general legal services; and

WHEREAS, pursuant to a Request for Proposal, a proposal was submitted by Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 at the rate of \$160/hour for an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) for a period of (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 Brown & Connery, LLP, 360 Haddon Avenue, Westmont, NJ 08108 for an amount of ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) to provide general legal services, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: November 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

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CAMDEN
AUTHORIZING EXECUTION OF CHANGE ORDER #1 – CAPITAL IMPROVEMENT
PROJECT FOR CSO REGULATORS WITH AMERICAN WATER OPERATIONS AND
MAINTENANCE, LLC IN CONNECTION WITH THE SERVICES AGREEMENT FOR
THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF
CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM,
DATED JANUARY 19, 2016,
AS AMENDED BY AMENDMENT NO. 1, DATED JANUARY 1, 2019**

WHEREAS, the City of Camden ("City") owns extensive potable water supply, storm water conveyance, combined sewer infrastructure and wastewater conveyance systems (collectively referred to herein as the "Systems") servicing the residents of the City; and

WHEREAS, the City with the assistance of the Camden County Municipal Utilities Authority, undertook a competitive procurement pursuant to N.J.S.A 58:26-19 et seq., (*New Jersey Water Supply Public-Private Contracting Act*) and N.J.S.A. 58:27-19 et seq., (*New Jersey Wastewater Treatment Public-Private Contracting Act*) (collectively referred to herein as the "Acts"), to obtain proposals from qualified firms to provide contractor operator services to the City for its Systems; and

WHEREAS, following a rigorous evaluation process, the City selected American Water Operations and Maintenance, Inc.; and

WHEREAS, the City and American Water Operations and Maintenance, Inc. negotiated a Services Agreement; and

WHEREAS, in accordance with the Acts, the City submitted the Services Agreement to the New Jersey Department of Environmental Protection, the Department of Community Affairs, Local Finance Board; and the Board of Public Utilities (collectively referred to herein as the "Agencies") for review; and

WHEREAS, the Agencies approved the Services Agreement; and

WHEREAS, American Water Operations and Maintenance, Inc. officially changed its name to American Water Operations and Maintenance, LLC, ("American"); and

WHEREAS, the City and American amended and revised the Services Agreement to reflect the name change of the operator, clarify and adjust certain services to be provided by American, and to address changes in circumstance since the time of execution of the Services Agreement all as more fully set forth in Amendment No. 1, dated January 1, 2019; and

WHEREAS, pursuant to Article VIII of the Service Agreement, the City and American can agree for American to undertake Capital Improvements associated with the City's Systems; and

WHEREAS, City desires for American to undertake improvements to certain Regulators associated with the City's Combined Sanitary Overflow system and American desires to undertake same; and

WHEREAS, the parties wish to reduce to writing the terms and conditions by which American will be undertaking and completing the Regulator work in the form of a Change Order in a form substantially similar to the form attached hereto as **Exhibit A** ("Change Order No.1"); and

WHEREAS, the City anticipates receiving funding for Change Order No.1 from the New Jersey Infrastructure Bank;

NOW THEREFORE, BE IT RESOLVED, by the members of the City Council of the City of Camden affirmatively concurring as follows:

1. Change Order No.1 is hereby approved and the Mayor and other authorized representatives of the City as may be required are each hereby authorized and directed to execute and deliver Change Order No 1 to American Water which will perform the scope of work as indicated therein in a form substantially similar to the form attached hereto as **Exhibit A** and to take all necessary actions and execute such additional ancillary documents and agreements necessary to fully effectuate the intent of this Resolution.
2. Performance of the scope of work by American water and the City's authorization and notice to proceed therefor is contingent upon and subject to approvals of and the receipt of funds from the New Jersey Infrastructure Bank.
3. This resolution shall take effect immediately.

Date of Introduction: April ____, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS SPEARMAN,
City Attorney

President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

MBS:dh
04-14-20

RESOLUTION AUTHORIZING THE CANCELLATION OF PENALTY AND INTEREST
CHARGES ACCRUED AGAINST THE CAMDEN COUNTY CORRECTIONAL
FACILITY ACCOUNT NO. 0000863254-002298349 AND EXECUTION OF A
PAYMENT AGREEMENT

WHEREAS, the City of Camden supplies water and sewer services to the Camden County Correctional Facility located at 330 Federal Street, Camden, New Jersey under account number 0000863254-002298349; and

WHEREAS, for a period of time this account was mistakenly billed as a six (6) dial meter when it is actually an eight (8) dial meter, resulting in significant under billing; and

WHEREAS, the City and the Camden County have agreed to enter into a payment agreement whereby Camden County agrees to make a payment of \$2,072,340.80 representing the amount of the under billing without interest and penalties to remedy the mistaken under billing and which will satisfy in full all outstanding water and sewer bills for the Camden County Correctional Facility up to and including meter readings through March 4, 2020; and

WHEREAS, it is necessary to remove all penalty and interest charges accrued against the Camden County Correctional Facility, Account No. 0000863254-002298349

WHEREAS, the City Attorney also directs American Water Operations and Maintenance LLC to remove all penalty and interest charges accrued against the Camden County Correctional Facility Account No. 0000863254-002298349; now, therefore

BE IT RESOLVED, that City Council hereby authorizes the cancellation of interest and penalty charges accrued on the Camden County Correctional Facility, Account No. 0000863254-002298349.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the Payment Agreement between the County of Camden and the City setting forth the terms of the above referenced payment agreement.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that American Water Operations and Maintenance, LLC and the Tax Collector are hereby authorized to cancel interest and penalty charges accrued as follows:

Property Location
Camden County Correctional Facility
330 Federal Street
Account No. 0000863254-002298349

Cancel Amount:
Interest and penalties (up to meter readings through March 4, 2020)

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

Date of introduction: April 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: April 14, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:

RESOLUTION AUTHORIZING THE CANCELLATION OF PENALTY AND INTEREST CHARGES ACCRUED AGAINST THE CAMDEN COUNTY CORRECTIONAL FACILITY ACCOUNT NO. 0000863254-0022988349 AND EXECUTION OF A PAYMENT AGREEMENT

BRIEF DESCRIPTION OF ACTION: The City of Camden supplies water and sewer services to the Camden County Correctional Facility located at 330 Federal Street under account no. 0000863254-0022988349. The account was mistakenly billed as a six (6) dial meter when it was actually an eight (8) dial meter resulting in a significant under billing. The parties have agreed that the County has will pay the City \$2,072,340.80 representing the amount of under billing without interest and penalties in satisfaction of all water and sewer charges owed through the last meter reading on March 4, 2020. All interest and penalties are to be cancelled and removed. This resolution will authorize the City to execute the payment agreement setting forth the terms a copy of which is attached hereto.

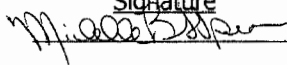
APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT:



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

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	4/7/20	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	(If applicable)
Approved by Business Administrator:	_____	_____

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

X7170

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

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

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

Contact Person: Michelle Banks-Spearman, City Attorney

X7170

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

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

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

PAYMENT AGREEMENT

This agreement is made this ____ day of April 2020 by and between the County of Camden ("County") and the City of Camden ("City");

WHEREAS, the County of Camden operates the Camden County Correctional Facility (CCCF) at 330 Federal Street, Camden, New Jersey; and

WHEREAS, the CCCF is a water and sewer customer of the City, under account number 0000863254-002298349; and

WHEREAS, for a certain period this account was being mistakenly billed as a six (6) dial meter when it is actually an eight (8) dial meter, resulting in underbilling by the City to the CCCF; and

WHEREAS, the parties have agreed to a payment of \$2,072,340.80 by the County to the City, representing the amount of the underbilling without interest or penalties, to remedy the mistaken underbilling:

WITNESSETH:

1. **PAYMENT:** The County of Camden shall pay to the City of Camden the sum of \$2,072,340.80, representing the full amount due as a result of the City's underbilling for account number 0000863254-002298349 (meter number 75469565) at the Camden County Correctional Facility. This payment shall represent payment in full for all water and sewer under billings up to and including the meter readings through March 4, 2020.

2. **GENERAL RELEASE:** As part of the consideration for this Agreement, the City of Camden does hereby release the County, its employees, agents, attorneys, successors and assigns from any claims or causes of action, relating to the bills for the referenced water

and sewer account for the Camden County Correctional Facility for meter readings through
March 4, 2020.

IN WITNESS THEREOF, the parties have executed this Agreement.

ON BEHALF OF CITY OF CAMDEN:

By: _____
Francisco Moran Mayor

Dated: _____

ATTEST:

By: _____
Luis Pastoriza, Municipal Clerk

Dated: _____

ON BEHALF OF THE COUNTY:

By: _____

Dated: _____

WITNESS:

By: _____

Dated: _____

Reviewed and approved as to form.

By: _____
Michelle Banks-Spearman
City Attorney

Amended at April 7th, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions:1-10,12-28,30-31,33-34,36



CITY COUNCIL AGENDA

APRIL 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

1. Check registers of the City of Camden for the period of February 28th, 2020 through March 24th, 2020
2. Payroll registers of the City of Camden for the period of March 1, 2020

OLD BUSINESS

Office of City Council

Ordinance on first reading

Tabled February 11th, 2020

1. Ordinance amending and supplementing Municipal Ordinance MC-2322, adopted August 27, 1987, as amended by MC-3840, adopted May 8, 2003

Department of Planning & Development

2. Resolution awarding a professional contract to Environmental Resolutions Inc., for general engineering services in the City of Camden

ORDINANCES – FIRST READING

Department of Public Works

1. An Ordinance authorizing the upgrade to personalized signage of a certain location of is handicapped parking privileges

2. Ordinance amending Ordinance MC-38 to create a loading and unloading zone at 800 Haddon Avenue
3. An Ordinance authorizing the approval to move existing signage to a new authorized location
4. An Ordinance authorizing the removal of Handicap Parking Privileges in certain locations in the City of Camden
5. An Ordinance designating certain areas in the City of Camden “As Handicap Parking Only”

Office of the City Attorney

6. Ordinance authorizing the exposure to public sale certain City owned properties

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2018)**
2. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective November 20, 2018)**
3. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2019)**
4. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective April 2, 2019)**
5. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) **(for signal systems tech 1&2 and Municipal Court Administrator salary correction, effective January 1, 2020)**

Department of Public Works

6. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”

7. Ordinance authorizing the removal of certain locations from the adopt a lot program
8. An Ordinance authorizing the approval to move existing signage to a new authorized location
9. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges

Department of Administration

10. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the classified and unclassified service of the City of Camden” Adopted December 23, 1982 (MC-1917) (school traffic guards)
11. Ordinance authorizing the acquisition of certain parcels of land in the City of Camden by eminent domain for the purpose of constructing low-mod income housing

RESOLUTIONS

Office of the City Attorney

1. Resolution awarding a contract to Cooper University Hospital for the Employee Assistance Program, for a period of one (1) year, in an amount not to exceed \$35,000.00

Department of Planning & Development

2. Resolution approving the release of performance guaranty in the amount of \$72,110.40 from Subaru Pedestrian Bridge (02081842) for completion of project
3. Resolution approving the release guaranty in the amount of \$242,760.00 from Subaru Decorative Fencing (04081841) for completion of project
4. Resolution approving the release of maintenance guaranty in the amount of \$5,368.73 to Ronald McDonald House of Southern New Jersey, Block 1400, Lot 17 & 24 for the institutional project
5. Resolution approving the release of performance guaranty in the amount of \$117,543.60 to M&M Development, LLC for completion of Housing Project, Block :75 Lot 3 (306 Cooper Street)
6. Resolution approving the release of performance guaranty in the amount of \$1,009,645.20 to Cooper Lanning Renaissance School Facilities, Inc., for completion of project (Block 391 Lot 1 and Block 392, Lot 50)
7. Resolution approving the release of inspection escrow to PSE&G in the amount of \$95.72
8. Resolution approving the release of inspection escrow to Cricket Communications, Inc. in the amount of \$2,346.25

9. Resolution rescinding Resolution #R-29 (MC-19:7133) authorizing amendment #1 to contract #11-18-165 between the City of Camden and Neighborhood Housing Services
10. Resolution amending the shared services agreement between the City of Camden and Camden Redevelopment Agency (“CRA”) for the Brownfields cleanup sites at 726 Kaighn Avenue and 1667 Davis Street
11. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for the Michael Development Project in conjunction with the Camden Housing Authority
12. Resolution amending agreement between the City of Camden and English Property Management LLC #GAC037
13. Resolution amending agreement between the City of Camden and East Coast Hyde Park Properties, LLC GAD044
14. Resolution authorizing an agreement between the City of Camden and Jefferson Place, LLC #CHC030
15. Resolution authorizing an agreement between the City of Camden and Eli Gabay #CHC041
16. Resolution authorizing an agreement between the City of Camden Kreigman & Smith Inc. #CHC058
17. Resolution authorizing an agreement between the City of Camden and Abed S. Abed #CHC060

Department of Finance

18. Resolution authorizing the assignment of seventeen (17) tax sale certificates

Department of Human Services

19. Resolution authorizing a refund to Jazmin King-Byrd for payment made for rental of the Malandra Hall in the amount \$300.00

Department of Code Enforcement

20. Resolution authorizing a refund for payment made for vacant property registration fee

Department of Public Works

21. Resolution authorizing a contract to the Original Hargrove Demolition Inc., 1507 State Street, Camden NJ for the demolition of 1220 South 4th Street and stucco to the walls of 1218 & 1222 S. 4th Street in the City of Camden and imposing lien on the property

Office of the City Attorney

22. Resolution establishing the minimums bids, conditions and restrictions on the public sale of certain city owned properties

23. Resolution authorizing a fair and open professional services contract to Best Best & Krieger LLP as special counsel for compliance with FCC Small Cell Infrastructure installation into the local right of way

Department of Administration

24. Resolution providing advice and consent to appoint Michelle D. Hill to serve as Municipal Tax Collector for the City of Camden effective April 14, 2020 and with four (4) year term effective as of January 1, 2021 through December 31, 2024
25. Resolution authorizing the execution of a shared services agreement between the City of Camden and the Camden Redevelopment Agency (“CRA”) for finance- related support services to the City of Camden Finance Department
26. Resolution awarding a contract to Realauction.com, LLC, 861 SW 78 Avenue, #102, Plantation, FL 33324 in the amount not to exceed \$150,000.00 for the provision of online tax sale hosting services for the City of Camden
27. Resolution amending Resolution # (MC-2595) authorizing participation in the State Health Benefits Program of the State of New Jersey

Office of the City Clerk

28. Resolution awarding a contract for extraordinary, unspecifiable services with Night Kitchen Interactive for specialized technology services in the amount not to exceed \$39,000.00

Department of Planning and Development

29. Resolution authorizing the City of Camden to award a contract to Charles Marandino, LLC, 223 Main Avenue, Milway, NJ 08340 for the Federal Street and Flanders Avenue roadway improvements in the amount of \$121,150.00

Department of Finance

30. Resolution authorizing amendment to contract #11-19-173 between the City of Camden and Camden County Historical Society to increase and extend the term of the contract

Department Of Human Services

31. Resolution authorizing the City of Camden to submit an application to the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for the 2020 Summer Food Program

Office of the City Attorney

32. Resolution waiving the twenty 20 day waiting period for the ordinance authorizing the acquisition of certain parcels of land in the City of Camden by eminent domain for the purpose of constructing low-mod income housing
33. Resolution authorizing an amendment to license agreement with Cooper’s Ferry Partnership for the Bloomberg Public Art challenge “A new view” project
34. Resolution authorizing an amendment #1 to contract #11-19-162 with Brown & Connery, LLP for general legal services

Department of Public Works

35. Resolution of the City Council of the City of Camden authorizing execution of change order #1-Capital improvement project for CSO regulators with American Water Operations and Maintenance, LLC in connection with the services agreement for the operation, management, maintenance and repair of the City of Camden's water supply and sewer and collection system, dated January 19, 2016, as amended by amendment no. 1, dated January 1, 2019

Office of the City Attorney

36. Resolution authorizing the cancellation of penalty and interest charges accrued against the Camden County Correctional Facility account no. 0000863254-002298349 and execution of a payment agreement

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.

MBS:yrh
04-14-20

ORDINANCE AUTHORIZING THE EXPOSURE TO PUBLIC SALE CERTAIN CITY OWNED PROPERTIES

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

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

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

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

<u>ADDRESS</u>	<u>BLOCK</u>	<u>LOT</u>
1. 927 North 3 rd Street MINIMUM BID \$5,000.00	17	29
2. 916 North 3 rd Street MINIMUM BID \$2,500.00	23	69
3. 435 Washington Street MINIMUM BID \$20,000.00	186	41
4. 809 South 9 th Street MINIMUM BID \$7,500.00	359	26
5. 1734 Fillmore Street MINIMUM BID \$1,500.00	476	120
6. 633 North 6 th Street MINIMUM BID \$7,500.00	775	34
7. 631 North 6 th Street MINIMUM BID \$7,500.00	775	35
8. 822 Elm Street MINIMUM BID \$1,500.00	801	37
9. 3181 Merriel Avenue MINIMUM BID \$20,000.00	1022	50
10. 1521 Federal Street MINIMUM BID \$5,000.00	1182	6
11. 402 Morse Street MINIMUM BID \$15,000.00	1256	11
12. 1187 Sycamore Street MINIMUM BID \$15,000.00	1309	116
13. 1142 Sycamore Street MINIMUM BID \$20,000.00	1311	13
14. 645 Royden Street MINIMUM BID \$10,000.00	1418	64
15. 647 Royden Street MINIMUM BID \$10,000.00	1418	65
16. 220 Byron Street MINIMUM BID \$2,500.00	9	34
17. 313 Cedar Street MINIMUM BID \$2,000.00	28	41
18. 26, 26 ½, 28, 30, 32, 34, 36, 38 York St MINIMUM BID \$15,000.00	31	19, 20, 21, 22, 23, 24, 25, 33
19. 13 & 15 Wood Street MINIMUM BID \$4,500.00	31.01	14 & 15

20. 933 Penn Street MINIMUM BID \$1,500.00	106	19
21. 333 Clinton Street MINIMUM BID \$1,500.00	159	40
22. 332 Evans Street MINIMUM BID \$1,500.00	163	35
23. 338 & 340 Evans Street MINIMUM BID \$2,500.00	163	31 & 32
24. 328 & 330 Evans Street MINIMUM BID \$2,500.00	163	37 & 36
25. 326 Evans Street MINIMUM BID \$1,500.00	163	38
26. 606, 604 & 602 Avon Street MINIMUM BID \$3,500.00	202	57, 58 & 59
27. 281 & 283 Chestnut Street MINIMUM BID \$3,500.00	252	35 & 34
28. 342 & 344 Liberty Street MINIMUM BID \$3,500.00	276	15 & 16
29. 841 Newton Avenue MINIMUM BID \$2,000.00	295	56
30. 821 – 835 South 5 th Street MINIMUM BID \$7,500.00	302	19 – 26(8 parcels)
31. 504 Cherry Street MINIMUM BID \$2,000.00	314	64
32. 1025 Broadway 1016 Newton Street 1018-1026 Newton Avenue MINIMUM BID \$15,000.00	320	4, 5 & 6
33. 427 Liberty Street MINIMUM BID \$3,500.00	334	56
34. 432 Liberty Street MINIMUM BID \$2,000.00	335	90
35. 417, 421 & 423 Mechanic Street MINIMUM BID \$5,000.00	335	136, 137, & 138
36. 505 Liberty Street MINIMUM BID \$1,500.00	337	42
37. 1218, 1220 & 1222 Broadway MINIMUM BID \$10,000.00	337	105, 106 & 101
38. 414 Mechanic Street MINIMUM BID \$1,500.00	341	50
39. 704 Walnut Street MINIMUM BID \$2,000.00	381	39
40. 1001,1003-1005,1007-11, 1013 1015, 1017, 1019, 1021 Kaighn Ave (sold as 1 parcel) MINIMUM BID \$30,000.00	400	78,79,81,84,85,86,87 & 88
41. 1600 South 6 th Street MINIMUM BID \$2,000.00	470	1
42. 1738 Fillmore Street MINIMUM BID \$1,500.00	476	68
43. SS Emerald 90.75 W. of 4th St. MINIMUM BID \$2,000.00	481	45
44. 1914 South 4 th Street MINIMUM BID \$2,000.00	485	7
45. SW Sylvan & 7 th St. & 2383 So 7 th MINIMUM BID \$20,000.00	600	31 & 57

46. NS Sylvan 105 E. 8 th Street NS Sylvan 125 E. 8 th Street NS Sylvan 145 E. 8 th Street NS Sylvan 165 E. 8 th Street (Sold as 1 parcel) MINIMUM BID \$20,000.00	606	28,29,30 & 31
47. 511 Byron Street 1095 No. 6 th Street 541 Byron Street WS No. 6 th St. 465' N. Benson St. (Sold as 1 parcel) MINIMUM BID \$85,000.00	746	18, 24, 26 & 33
48. 523 Bailey Street MINIMUM BID \$1,500.00	751	11
49. 919 North 7 th Street MINIMUM BID \$1,500.00	756	63
50. 639 & 641 Bailey Street MINIMUM BID \$2,500.00	756	68 & 67
51. 408 Cedar Street MINIMUM BID \$2,000.00	788	54
52. 416, 418 & 420 Cedar Street MINIMUM BID 4,500.00	788	58, 59 & 60
53. 915 Cedar Street MINIMUM BID \$1,500.00	799	45
54. 538 North 8 th Street MINIMUM BID \$1,500.00	801	6
55. 534 North 9 th Street MINIMUM BID \$1,500.00	803	6
56. 1142 Cambridge Street MINIMUM BID \$6,000.00	842	23
57. 932 & 934 No. 26 th Street ES No. 26 th St. 115' of River Ave. MINIMUM BID \$4,000.00	865	4,3 & 42
58. 1218 Bergen Avenue MINIMUM BID \$5,000.00	895	28
59. 2700 Concord Avenue MINIMUM BID \$3,000.00	946	54
60. WS No. 28 th 65' No. Thompson WS No. 28 th 55' No. Thompson MINIMUM BID \$5,000.00	977	32 & 41
61. NS. Rowe 148' E. 32 nd Street MINIMUM BID \$4,500.00	997	88
62. 141 & 143 North 33 rd Street MINIMUM BID \$6,000.00	1025	6 & 5
63. ES No. 33 rd St. 30' No. Rosedale NS Rosedale 106 W. 34 th Street NE 33 rd & Rosedale Avenue MINIMUM BID \$20,000.00	1026	28, 29 & 66
64. ES Garden 260' South Waldorf MINIMUM BID \$2,500.00	1078	29
65. ES South 34 th St. 109' So. Fremont MINIMUM BID \$2,000.00	1087	59
66. 39 North 21 st Street MINIMUM BID \$2,500.00	1145	11
67. 1046 Princess Avenue MINIMUM BID \$2,000.00	1285	111
68. 1258 Park Boulevard MINIMUM BID \$2,000.00	1289	5
69. ES Kenwood 220' Lansdown Ave. MINIMUM BID \$2,000.00	1295	114

70. 1323 Atlantic Avenue	1334	36
MINIMUM BID \$2,500.00		
71. NS Decatur 80' E. Norris Street	1367	15
MINIMUM BID \$3,500.00		

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

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

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

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

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

Date of Introduction: April 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

MBS:dh
04-14-20

RESOLUTION AUTHORIZING THE CANCELLATION OF PENALTY AND INTEREST
CHARGES ACCRUED AGAINST THE CAMDEN COUNTY CORRECTIONAL
FACILITY ACCOUNT NO. 77-0458996-4 AND EXECUTION OF A PAYMENT
AGREEMENT

WHEREAS, the City of Camden supplies water and sewer services to the Camden County Correctional Facility located at 330 Federal Street, Camden, New Jersey under account number 77-0458996-4 ; and

WHEREAS, for a period of time this account was mistakenly billed as a six (6) digit meter when it is actually an eight (9) digit meter, resulting in significant under billing; and

WHEREAS, the City and the Camden County have agreed to enter into a payment agreement whereby Camden County agrees to make a payment of \$2,072,340.80 representing the amount of the under billing without interest and penalties to remedy the mistaken under billing and which will satisfy in full all outstanding water and sewer bills for the Camden County Correctional Facility up to and including meter readings through March 4, 2020; and

WHEREAS, it is necessary to remove all penalty and interest charges accrued against the Camden County Correctional Facility, Account No. 77-0458996-4

WHEREAS, the City Attorney also directs American Water Operations and Maintenance LLC to remove all penalty and interest charges accrued against the Camden County Correctional Facility Account No. 77-0458996-4 ; now, therefore

BE IT RESOLVED, that City Council hereby authorizes the cancellation of interest and penalty charges accrued on the Camden County Correctional Facility, Account No. 77-0458996-4 .

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the Payment Agreement between the County of Camden and the City setting forth the terms of the above referenced payment agreement.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that American Water Operations and Maintenance, LLC and the Tax Collector are hereby authorized to cancel interest and penalty charges accrued as follows:

Property Location
Camden County Correctional Facility
330 Federal Street
Account No. 77-0458996-4

Cancel Amount:
Interest and penalties (up to meter readings through March 4, 2020)

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

Date of introduction: April 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

Completed

Council Meeting: April 14, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION:


RESOLUTION AUTHORIZING THE CANCELLATION OF PENALTY AND INTEREST CHARGES ACCRUED AGAINST THE CAMDEN COUNTY CORRECTIONAL FACILITY ACCOUNT NO. 77-0458996-4 AND EXECUTION OF A PAYMENT AGREEMENT

BRIEF DESCRIPTION OF ACTION: The City of Camden supplies water and sewer services to the Camden County Correctional Facility located at 330 Federal Street under account no. 77-0458996-4. The account was mistakenly billed as a six (6) digit meter when it was actually an eight (8) digit meter resulting in a significant under billing. The parties have agreed that the County has will pay the City \$2,072,340.80 representing the amount of under billing without interest and penalties in satisfaction of all water and sewer charges owed through the last meter reading on March 4, 2020. All interest and penalties are to be cancelled and removed. This resolution will authorize the City to execute the payment agreement setting forth the terms a copy of which is attached hereto.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED CONTRACT:

☐ **Waiver Request Form Attached for State DCA/DIGS 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:	Date 4/14/20	Signature 
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Business Administrator:		
<hr/>		
(Name) Please Print	(Extension #)	
Prepared By: Dionne Giles	X7170	

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

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

Contact Person: Michelle Banks-Spearman, City Attorney

X7170

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

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

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

PAYMENT AGREEMENT

This agreement is made this ____ day of April 2020 by and between the County of Camden ("County") and the City of Camden ("City");

WHEREAS, the County of Camden operates the Camden County Correctional Facility (CCCF) at 330 Federal Street, Camden, New Jersey; and

WHEREAS, the CCCF is a water and sewer customer of the City, under account number 77-0458996-4; and

WHEREAS, for a certain period this account was being mistakenly billed as a six (6) digit meter when it is actually an eight (8) digit meter, resulting in underbilling by the City to the CCCF; and

WHEREAS, the parties have agreed to a payment of \$2,072,340.80 by the County to the City, representing the amount of the underbilling without interest or penalties, to remedy the mistaken underbilling:

WITNESSETH:

1. PAYMENT: The County of Camden shall pay to the City of Camden the sum of \$2,072,340.80, representing the full amount due as a result of the City's underbilling for account number 77-0458996-4 (meter number 75469565) at the Camden County Correctional Facility. This payment shall represent payment in full for all water and sewer under billings up to and including the meter readings through March 4, 2020.

2. GENERAL RELEASE: As part of the consideration for this Agreement, the City of Camden does hereby release the County, its employees, agents, attorneys, successors and assigns from any claims or causes of action, relating to the bills for the referenced water and

sewer account for the Camden County Correctional Facility for meter readings through March 4, 2020.

IN WITNESS THEREOF, the parties have executed this Agreement.

ON BEHALF OF CITY OF CAMDEN:

By: _____
Francisco Moran Mayor

Dated: _____

ATTEST:

By: _____
Luis Pastoriza, Municipal Clerk

Dated: _____

ON BEHALF OF THE COUNTY:

By: _____

Dated: _____

WITNESS:

By: _____

Dated: _____

Authorized by _____
Reviewed and approved as to form.

By: _____
Michelle Banks-Spearman
City Attorney