

# AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

*October 10<sup>th</sup>, 2023 – 5:00 p.m.*

*Honorable Angel Fuentes, Council President*

*Honorable Sheila Davis, Vice-President*

*Honorable Marilyn Torres*

*Honorable Shaneka Boucher*

*Honorable Chris Collins*

*Honorable Nohemi Soria-Perez*

*Honorable Jannette Ramos*

*Honorable Victor Carstarphen, Mayor*

*Daniel S. Blackburn, City Attorney*

*Howard McCoach, Counsel to Council*

*Luis Pastoriza, Municipal Clerk*

Amended at October 3<sup>rd</sup>, 2023 Caucus meeting  
Please note that items within boxed area (s) are items added.  
Items on consent Agenda include Resolutions: 2-29



# CITY COUNCIL AGENDA

OCTOBER 10<sup>TH</sup>, 2023– 5:00 P.M.  
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

## COMMUNICATIONS

### Department of Finance

1. Check Registers of the City of Camden for The Period of August 24, 2023 to September 25, 2023
2. Payroll Register Summary for The City of Camden for The Pay Periods of September 1, 2023 and September 15, 2023

## PRESENTATIONS

1. Lawrence Miles Presentation

## OLD BUSINESS

### Department of Finance

1. Resolution authorizing the use of American Rescue Plan- State & local fiscal recovery funds in the amount of \$500,00 for youth programming throughout the City

### Office of City Council

2. Ordinance establishing Environmental Justice provisions in Chapter 870 of the Camden City Code

**Department of Planning & Development**

3. Resolution referring a proposed amendment to Chapter 870 of the City of Camden Code, including Environmental Justice provisions, to the City of Camden Planning Board for a report as provided for by N.J.S.A. 40:55D-26

**ORDINANCES – FIRST READING**

**Office of the City Attorney**

1. Ordinance authorizing a lease agreement between the City of Camden and Camden City Parking Authority

**Department of Administration**

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 unclassified service of the City of Camden” adopted December 23, 1982 (MC-1917)

**Department of Public Works**

3. An ordinance designating restricted residential Parking Zones for individuals with disabilities to certain areas in the City of Camden as Accessible Parking Privileges Only
4. Ordinance authorizing the removal of designated residential parking zones for individuals with disabilities in certain locations

**Department of Planning & Development**

5. Ordinance approving the vacation of alleyways near 1801 Federal Street

**ORDINANCES – SECOND READING & PUBLIC HEARING**

**Office of the City Attorney**

1. Ordinance authorizing a lease agreement between the County of Camden and the City of Camden
2. Ordinance authorizing a sublease agreement between the City of Camden and the Suburban Disposal, Inc.
3. Ordinance authorizing a sublease agreement between the City of Camden and Seaside Waste Services

**PUBLIC COMMENT**

**\*Public comment for resolutions and/or any other concerns  
(Limited to 3 continuous minutes)**

**RESOLUTIONS**

**Office of City Council**

1. Resolution Authorizing the Ceremonial Naming of N. 6<sup>th</sup> Street, From Cooper to Market as “Lawrence ‘Larry’ Miles Way” in the City of Camden
2. Resolution Designating October 2023 as “National Breast Cancer Awareness Month” and October 20, 2023 as “National Mammography Day”
3. Resolution in Memoriam of Dr. Roy J. Dawson, Jr.

**Department of Administration**

4. Resolution Authorizing the Amendment #1 to the Shared Service Agreement between the City of Camden and the Camden City School District for use of City Fuel System
5. Resolution Authorizing the City of Camden to enter into a services agreement with Comcast to provide broadband internet services to various City of Camden properties
6. Resolution authorizing the execution of change order #4, change order #5, and change order #6 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
7. Resolution authorizing the rejection of RFP #23-07 Advertising and Marketing Campaign for local incentives and programs
8. Resolution authorizing the City to enter into a contract with Autozone, via Omnia Partners, for various fleet maintenance equipment and aftermarket vehicle parts
9. Resolution Awarding a Contract to Realauction.com, LLC for the Provision of Online Tax Sale Hosting Services for the City of Camden
10. Resolution Authorizing the Purchase of Four (4) ATS-5 Trailers (speed radar and/or message sign) from All Traffic Solutions, Inc. under NJSC #17-FLEET-00776

11. Resolution under New Jersey Cooperative Purchasing Contract #CK04/22-24 To Purchase of Barracuda Email Protection Cloud Archiving Service from SHI International
12. Resolution authorizing the submission of an Involuntary Disability Retirement Application
13. Resolution authorizing the Award of a Contract to Bortek Industries, Inc. to purchase a Street Sweeper under a Cooperative Purchase Contract #SW04-20
14. Resolution Rescinding MC-23:9084 Awarding RFP #23-07 Advertising and Marketing Campaign for Local Incentives and Programs to MAD Advertising, LLC
15. Resolution Ratifying the City of Camden's Membership to Houston-Galveston Area Council National Cooperative
16. Resolution authorizing to join the Southern New Jersey Regional Employee Benefits Fund

**Department of Code Enforcement**

17. Resolution authorizing the reimbursement of temporary Peddler's License to Camden Community in Partnership, INC. in the amount of \$69.00

**Department of Planning & Development**

18. Resolution authorizing Pennoni Associates Inc. to provide engineering related services for condition assessment of two (2) City Community pools
19. Resolution authorizing the Mayor to execute Federal Aid Agreement NO> 23-DT-BLA-889 between the New Jersey Department of Transportation and the City of Camden for Federal project NO> D00S (732) FAP-2023
20. Resolution awarding a Non-fair and open contract to Remington & Vernick Engineers to complete design and/or construction management for various open/ongoing traffic improvement projects
21. Resolution authorizing change orders #2 & 3 to construction contract #10-22-174 with Levy Construction CO., in connection with the rehabilitation of three (3) community centers project
22. Resolution approving a license agreement between the City of Camden and Virtua our Lady of Lourdes Hospital, INC. to allow existing fencing in portion of the City Right-of-way located at 1600 Haddon Avenue

**Department of Finance**

23. Resolution authorizing cancellation of liens/taxes and to transfer credits to various lien holders, property owners, and mortgage companies for various properties
24. Resolution determining the form and other details of a \$2,262,085 water/sawyer utility bond (federally taxable) of the City of Camden, in the County of Camden, New Jersey and providing for its sale
25. Resolution authorizing refunds to various lien holders, property owners, and mortgage companies for various properties and duplicate tax certificate
26. Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Fund in the amount of \$46, 262 for the purchase of variable message trailers
27. Resolution authorizing a budget amendment Pursuant to N.J.S.A. 40A:4-87 in the amount of \$110,000 from the New Jersey Urban Enterprise Zone Authority for a grant entitled “Camden 5-Year UEZ Plan”
28. Resolution authorizing a budget amendment Pursuant to N.J.S.A. 40A:4-87 in the amount of \$15,000 from the New Jersey Health Care Quality Institute for a grant entitled “Community Mental Health Grant”

**Department of Administration**

29. Resolution authorizing HIF appointing a commissioner and an alternate commissioner to the HIF

**Department of Finance**

30. Resolution Providing For The Combination Of Certain Issues Of Water/Sewer Utility Bonds (Federally Taxable) Of The City Of Camden, In The County Of Camden, New Jersey Into A Single Issue Of Bonds Aggregating \$2,262,085 In Principal Amount

**Office of City Council**

31. Resolution Modifying The Date For The Regular Meeting Of The City Council Of The City Of Camden For The Month Of November From November 14, 2023 To November 16, 2023

**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

VICTOR CARSTARPHEN  
MAYOR

GERALD C. SENESKI  
DIRECTOR OF FINANCE  
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***MEMORANDUM***

To: Honorable Angel Fuentes, City Council President  
Luis Pastoriza, Municipal Clerk

From: Gerald C. Seneski, Director of Finance

Date: September 26, 2023

Subject: **Check Register-Communications for Forthcoming City Council Meeting- October 10, 2023**

Attached, please find the Check Register for the City of Camden for the period of August 24 , 2023 to September 25, 2023

The Check Register represents 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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 08/24/23 to 09/25/24  
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
TD 3RD PARTY 21 3rd Party Lienholders Account					
51207	08/24/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,992.97		20572
51208	08/24/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,921.65		20572
51209	08/24/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,491.23		20572
51210	08/24/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	8,706.06		20572
51211	08/24/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,517.71	08/25/23 VOID	20572 (Reason: duplicate payment)
51212	08/24/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,561.94	08/25/23 VOID	20572 (Reason: duplicate)
51213	08/25/23	LN-50038 KENNETH ROBLES	907.42		20578
51214	08/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	394.06		20582
51215	08/28/23	LN-50190 FIG 20, LLC	2,194.06		20583
51216	08/28/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	21,034.59		20584
51217	08/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	100.00		20587
51218	08/30/23	LN-50190 FIG 20, LLC	1,072.84		20588
51219	08/31/23	LN-11012 DANIEL A. LEBAR	298.92		20589
51220	08/31/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	601.50		20589
51221	08/31/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	10,489.30		20589
51222	08/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,376.70		20589
51223	08/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,831.09		20589
51224	09/07/23	LN-11058 JNH FUNDING CORP	2,505.05		20599
51225	09/07/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,934.66		20599
51226	09/07/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	4,249.46		20600
51227	09/15/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,301.03		20618
51228	09/15/23	LN-50190 FIG 20, LLC	2,195.23		20618
51229	09/15/23	LN-50190 FIG 20, LLC	1,406.09		20618
51230	09/15/23	LN-50190 FIG 20, LLC	12,856.97		20618
51231	09/15/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,869.46		20618
51232	09/15/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,827.33		20618
51233	09/15/23	LN-50230 FIG NJ19, LLC	404.88		20618
51234	09/15/23	LN-50235 Bergen Square Redevelopment	6,783.52		20618
51235	09/19/23	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00		20628
51236	09/19/23	LN-50190 FIG 20, LLC	3,115.84		20628
51237	09/19/23	LN-50190 FIG 20, LLC	2,035.37		20628
51238	09/19/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,207.82		20628
51239	09/19/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,196.22		20628
51240	09/19/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,926.10		20628
51241	09/19/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,519.96		20630
51242	09/22/23	LN-40187 TLOA OF NJ LLC	24,463.22		20637
51243	09/22/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	12,447.38		20637
51244	09/22/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,684.37		20637
51245	09/22/23	LN-50236 Pamela A Nova	14,727.46		20637

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	37	2	201,112.81	6,079.65
Direct Deposit:	0	0	0.00	0.00
Total:	37	2	201,112.81	6,079.65

TD ARP CORONA	ARP Funds Coronavirus FR Acct.	Amount Paid	Reconciled/Void	Ref Num
1038	08/25/23 HER30 THE HERTZ CORPORATION	22,968.72	08/31/23	20575 Direct Deposit
1039	09/05/23 HER30 THE HERTZ CORPORATION	3,828.12		20596 Direct Deposit
1040	09/08/23 LEV01 LEVY CONSTRUCTION CO	293,596.24		20609

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD ARP CORONA ARP Funds Coronavirus FR Acct. Continued					
1041	09/15/23	RIS04 RISING LEADER GLOBAL	56,437.39		20622
1042	09/22/23	RIS04 RISING LEADER GLOBAL	56,437.39		20634
1043	09/22/23	SOU65 SOUTH JERSEY SOLUTIONS, LLC	71,057.33		20634

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	477,528.35	0.00
Direct Deposit:	2	0	26,796.84	0.00
Total:	6	0	504,325.19	0.00

TD CDBG GRANT21 CDBG ACCOUNT					
25703	08/28/23	BOW16 BOWLERO CHERRY HILL, LLC	12,080.00		20579
25704	08/28/23	UNI48 UNION ROOFING	12,700.00		20579
25705	09/08/23	HER04 JOHANNA HERRERA-RODRIGUEZ	18.90		20602
25706	09/08/23	HOL46 DOROTHEA ATKINS	652.00		20602
25707	09/08/23	MAZ09 FRANK MAZZA & SON	94,308.49		20602
25708	09/14/23	MOT04 MOTOROLA SOLUTIONS INC	164,710.00		20615
25709	09/14/23	PUB04 PSE&G	2,268.18		20615
25710	09/19/23	ENT03 THE ENTERPRISE CENTER	80,667.14		20626
25711	09/19/23	FEH01 FEH GLOBAL CONSTRUCTION, LLC	6,500.00		20626
25712	09/25/23	MIR04 MIRACLES OF THE MIND LLC	1,600.00		20639 Direct Deposit
25713	09/25/23	COU01 COURIER POST	2,964.00		20640
25714	09/25/23	PSE01 PSEG	1,004.60		20640
25715	09/25/23	PUB04 PSE&G	2,633.78		20640
25716	09/25/23	SSA01 S & S ARTS & CRAFTS	1,417.24		20640

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	13	0	381,924.33	0.00
Direct Deposit:	1	0	1,600.00	0.00
Total:	14	0	383,524.33	0.00

TD ESCROW 2021 Escrow Account					
1787	08/25/23	DEM07 DEMBO, BROWN & BURNS LLP	2,672.00		20576
1788	08/25/23	REM02 REMINGTON & VERNICK ENGINEERS	27,814.35		20576
1789	09/08/23	DEM07 DEMBO, BROWN & BURNS LLP	8,064.00		20601
1790	09/15/23	DEM07 DEMBO, BROWN & BURNS LLP	4,896.00		20623
1791	09/15/23	REM02 REMINGTON & VERNICK ENGINEERS	11,576.49		20623

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	5	0	55,022.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	55,022.84	0.00

TD ESG GRANT 21 ESG Account					
10247	08/28/23	NIM04 NICOLE MARTIN	2,400.00		20580
10248	09/08/23	BRO96 RONALD BROWN	5,000.00		20603
10249	09/14/23	HOL50 HOLIDAY INN	2,040.00		20616
10250	09/14/23	MAZ03 MAURICE BASEM MAZAHREH	4,350.00		20616
10251	09/14/23	NIM04 NICOLE MARTIN	1,200.00		20616
10252	09/25/23	ABE09 YOSIF ABED	5,100.00		20641
10253	09/25/23	MAZ03 MAURICE BASEM MAZAHREH	1,050.00		20641
10254	09/25/23	MIG03 MIGUEL'S PHARMACY	1,912.50		20641
10255	09/25/23	NIM04 NICOLE MARTIN	1,200.00		20641

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD ESG GRANT 21 ESG Account <span style="float: right;">Continued</span>					
10256	09/25/23	PUB04 PSE&G	4,875.50		20641
10257	09/25/23	JOH86 JOHN TO GO, INC.	9,450.00		20646
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	11	0	38,578.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	11	0	38,578.00	0.00
TD HOME GRANT21 HOME Project Funds Account					
13363	09/14/23	CRA05 CRAMER HILL APARTMENTS, LLC	4,086.00		20617
13364	09/14/23	STJ02 ST JOSEPH CARPENTER SOCIETY	66,596.40		20617
13365	09/25/23	CRA05 CRAMER HILL APARTMENTS, LLC	1,150.00		20642
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	71,832.40	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	71,832.40	0.00
TD HOPWA GRNT21 Camden Housing Voucher Program					
14402	08/28/23	ABE06 ZAYED S ABED	768.00		20581
14403	09/08/23	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00		20604
14404	09/08/23	ABE01 ABED S ABED	739.00		20604
14405	09/08/23	ABE06 ZAYED S ABED	1,457.00		20604
14406	09/08/23	AIO01 AION FOX RIDGE LLC	1,815.00		20604
14407	09/08/23	ALE02 ALEXAR PROPERTIES, LLC	993.00		20604
14408	09/08/23	ALP05 ALPINE COURT APARTMENTS	1,182.00		20604
14409	09/08/23	ANG08 ANGELO ASSOCIATES, LLC	930.00		20604
14410	09/08/23	ANT01 ANTIOCH PHASE II	703.00		20604
14411	09/08/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	736.00		20604
14412	09/08/23	BCI01 B&C INVESTING	1,019.00		20604
14413	09/08/23	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	778.00		20604
14414	09/08/23	CAS31 CASTLE OAKS APTS. LLC	362.00		20604
14415	09/08/23	CDW02 CHRIS D WILLIAMS	816.00		20604
14416	09/08/23	CED04 CEDAR BROOK NJ, LLC	1,050.00		20604
14417	09/08/23	CRO03 CROSSING AT GLASSBORO, LLC	892.00		20604
14418	09/08/23	DAV60 DAVENPORT VILLAGE	644.00		20604
14419	09/08/23	DEL56 DELANCO FAMILY APTS	674.00		20604
14420	09/08/23	DIO01 GENE DINA	1,110.00		20604
14421	09/08/23	EME14 GIBBSBORO LLC	1,013.00		20604
14422	09/08/23	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00		20604
14423	09/08/23	FOX04 AION FOX RIDGE, LLC	1,011.00		20604
14424	09/08/23	GAB02 ELI GABAY	1,110.00		20604
14425	09/08/23	GAR54 VERENICE GARCIA	957.00		20604
14426	09/08/23	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00		20604
14427	09/08/23	GIB04 GIBBSBORO REALTY LLC	1,175.00		20604
14428	09/08/23	GRA65 GRACE PROPERTY SOLUTION	565.00		20604
14429	09/08/23	GRE49 GREEN GARDEN APARTMENT, LLC	772.00		20604
14430	09/08/23	GTM01 GTM VILLAGES, LLC	330.00		20604
14431	09/08/23	GUI09 ROBERT J GUILFOYLE	302.00		20604
14432	09/08/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		20604
14433	09/08/23	HUM05 LEON HUMPHREY	30.00		20604
14434	09/08/23	HYD05 EAST COAST HYDE PARK	1,624.00		20604

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD HOPWA GRNT21		Camden Housing Voucher Program Continued		
14435	09/08/23	JEN21 LAWRENCE AND GLENN JENTSCH	950.00	20604
14436	09/08/23	JEN22 GUSS T. JENKINS	75.00	20604
14437	09/08/23	KEL27 BARBARA KELLY	850.00	20604
14438	09/08/23	KIY01 MICHAEL KIYAGA	917.00	20604
14439	09/08/23	KRI04 KRIEGMAN & SMITH	966.00	20604
14440	09/08/23	LIN20 LINDENWOLD PH, LP	2,044.00	20604
14441	09/08/23	LUM03 LUMBERTON CAMPUS LP	491.00	20604
14442	09/08/23	MAR109 MARKET FAIR URBAN	498.00	20604
14443	09/08/23	NOR05 NORTH FORKLANDING ASSOCIATION	612.00	20604
14444	09/08/23	OAK04 OAK RIDGE APARTMENTS	1,637.00	20604
14445	09/08/23	REA16 REAL PORTFOLIO 8, LLC	256.00	20604
14446	09/08/23	ROB60 ROBIN HILL APARTMENTS	1,112.00	20604
14447	09/08/23	ROD69 LUIS RODRIGUEZ	109.00	20604
14448	09/08/23	ROS04 ROSS GROVE, LLC	160.00	20604
14449	09/08/23	SKR01 CHRISTINE SKROSKI	194.00	20604
14450	09/08/23	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,010.00	20604
14451	09/08/23	TAM02 TAMARACK APARTMENTS, LLC	407.00	20604
14452	09/08/23	THE36 THE HEATHERS REALTY, LLC	729.00	20604
14453	09/08/23	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00	20604
14454	09/08/23	TUC03 RAYMOND TUCKER	816.00	20604
14455	09/08/23	VES04 VESTORS PROPERTIES	777.00	20604
14456	09/08/23	WAS15 WASHINGTON PARK APTS LLC	757.00	20604
14457	09/08/23	WHI08 WHITEGOLD INVESTMENTS LLL	144.00	20604
14458	09/08/23	WSA01 WS AFFORDABLE URBAN RENEWAL LL	553.00	20604
14459	09/08/23	YCM01 YC MANAGEMENT, LLC	1,515.00	20604
14460	09/11/23	ABE06 ZAYED S ABED	925.00	20611
14461	09/19/23	LEW18 LEWIS INSEPCTIONS	346.00	20627
14462	09/25/23	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00	20647
14463	09/25/23	ABE01 ABED S ABED	739.00	20647
14464	09/25/23	ABE06 ZAYED S ABED	2,382.00	20647
14465	09/25/23	AIO01 AION FOX RIDGE LLC	1,815.00	20647
14466	09/25/23	ALE02 ALEXAR PROPERTIES, LLC	993.00	20647
14467	09/25/23	ALP05 ALPINE COURT APARTMENTS	1,182.00	20647
14468	09/25/23	ANG08 ANGELO ASSOCIATES, LLC	930.00	20647
14469	09/25/23	ANT01 ANTIOCH PHASE II	703.00	20647
14470	09/25/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00	20647
14471	09/25/23	BCI01 B&C INVESTING	1,019.00	20647
14472	09/25/23	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	778.00	20647
14473	09/25/23	CAS31 CASTLE OAKS APTS. LLC	362.00	20647
14474	09/25/23	CDW02 CHRIS D WILLIAMS	816.00	20647
14475	09/25/23	CED04 CEDAR BROOK NJ, LLC	1,050.00	20647
14476	09/25/23	DAV60 DAVENPORT VILLAGE	644.00	20647
14477	09/25/23	DEL56 DELANCO FAMILY APTS	674.00	20647
14478	09/25/23	EME14 GIBBSBORO LLC	1,013.00	20647
14479	09/25/23	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00	20647
14480	09/25/23	FOX04 AION FOX RIDGE, LLC	1,011.00	20647
14481	09/25/23	GAB02 ELI GABAY	1,110.00	20647
14482	09/25/23	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00	20647
14483	09/25/23	GIB04 GIBBSBORO REALTY LLC	1,175.00	20647
14484	09/25/23	GRA65 GRACE PROPERTY SOLUTION	565.00	20647
14485	09/25/23	GRE49 GREEN GARDEN APARTMENT, LLC	772.00	20647
14486	09/25/23	GTM01 GTM VILLAGES, LLC	330.00	20647

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HOPWA GRNT21		Camden Housing Voucher Program Continued			
14487	09/25/23	GUI09 ROBERT J GUILFOYLE	302.00		20647
14488	09/25/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		20647
14489	09/25/23	HUM05 LEON HUMPHREY	30.00		20647
14490	09/25/23	HYD05 EAST COAST HYDE PARK	1,624.00		20647
14491	09/25/23	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		20647
14492	09/25/23	KEL27 BARBARA KELLY	850.00		20647
14493	09/25/23	KIY01 MICHAEL KIYAGA	917.00		20647
14494	09/25/23	KRI04 KRIEGMAN & SMITH	966.00		20647
14495	09/25/23	LIN20 LINDENWOLD PH, LP	2,044.00		20647
14496	09/25/23	LUM03 LUMBERTON CAMPUS LP	491.00		20647
14497	09/25/23	MAR109 MARKET FAIR URBAN	498.00		20647
14498	09/25/23	NOR05 NORTH FORKLANDING ASSOCIATION	612.00		20647
14499	09/25/23	OAK04 OAK RIDGE APARTMENTS	1,637.00		20647
14500	09/25/23	REA16 REAL PORTFOLIO 8, LLC	256.00		20647
14501	09/25/23	ROB60 ROBIN HILL APARTMENTS	1,112.00		20647
14502	09/25/23	ROS04 ROSS GROVE, LLC	160.00		20647
14503	09/25/23	SKR01 CHRISTINE SKROSKI	194.00		20647
14504	09/25/23	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,010.00		20647
14505	09/25/23	TAM02 TAMARACK APARTMENTS, LLC	407.00		20647
14506	09/25/23	THE36 THE HEATHERS REALTY, LLC	729.00		20647
14507	09/25/23	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		20647
14508	09/25/23	TUC03 RAYMOND TUCKER	813.00		20647
14509	09/25/23	VES04 VESTORS PROPERTIES	777.00		20647
14510	09/25/23	WAS15 WASHINGTON PARK APTS LLC	757.00		20647
14511	09/25/23	WHI08 WHITEGOLD INVESTMENTS LLL	144.00		20647
14512	09/25/23	WSA01 WS AFFORDABLE URBAN RENEWAL LL	553.00		20647
14513	09/25/23	YCM01 YC MANAGEMENT, LLC	505.00		20647

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	112	0	89,193.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	112	0	89,193.00	0.00

TD PAYROLL 21	Payroll Account	Amount Paid	Reconciled/Void	Ref Num
39898	09/01/23 CWA01 CWA LOCAL 1014	6,350.96	09/01/23 VOID	20591 (Reason: needs sep chks)
39899	09/01/23 PRAFLACG AFLAC, Georgia	4,294.94		20591
39900	09/01/23 PRAFLACN AFLAC, New York	74.22		20591
39901	09/01/23 PRAFLACX AFLAC	61.31		20591
39902	09/01/23 PRCAMDEN City of Camden	71,981.71		20591
39903	09/01/23 PRCOLINS Colonial Life Insurance	3,120.42	09/01/23 VOID	20591 (Reason: need sep checks)
39904	09/01/23 PRCOREBR Corebridge Financial (Valic)	20,880.92		20591
39905	09/01/23 PRCWAPAC CWA Political Action Committee	65.00		20591
39906	09/01/23 PRF2578 Local #2578	3,173.30		20591
39907	09/01/23 PRF788 Local #788	5,790.63		20591
39908	09/01/23 PRF788H Local #788	2,685.00		20591
39909	09/01/23 PRMET Metlife	470.46		20591
39910	09/01/23 PRNW Nationwide Retirement Solution	4,298.22		20591
39911	09/01/23 CWA01 CWA LOCAL 1014	5,637.96		20592
39912	09/01/23 CWA01 CWA LOCAL 1014	713.00		20592
39913	09/01/23 PRCOLINS Colonial Life Insurance	3,026.90		20592
39914	09/01/23 PRCOLINS Colonial Life Insurance	93.52		20592
39915	09/08/23 PRCOLINS Colonial Life Insurance	3,086.87		20610
39916	09/15/23 CWA01 CWA LOCAL 1014	6,019.67		20624

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL 21		Payroll Account			Continued
39917	09/15/23	CWA01 CWA LOCAL 1014	713.00		20624
39918	09/15/23	PR-BUFF Brotherhood United Fire Fight	1,414.36		20624
39919	09/15/23	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		20624
39920	09/15/23	PRAFLACG AFLAC, Georgia	4,294.94		20624
39921	09/15/23	PRAFLACN AFLAC, New York	74.22		20624
39922	09/15/23	PRAFLACX AFLAC	44.46		20624
39923	09/15/23	PRCAMDEN City of Camden	72,107.83		20624
39924	09/15/23	PRCOLINS Colonial Life Insurance	3,026.90		20624
39925	09/15/23	PRCOLINS Colonial Life Insurance	187.04		20624
39926	09/15/23	PRCOREBR Corebridge Financial (Valic)	21,070.92		20624
39927	09/15/23	PRCWAPAC CWA Political Action Committee	65.00		20624
39928	09/15/23	PRF2578 Local #2578	3,173.30		20624
39929	09/15/23	PRF788 Local #788	5,790.63		20624
39930	09/15/23	PRF788H Local #788	2,685.00		20624
39931	09/15/23	PRMET Metlife	470.46		20624
39932	09/15/23	PRNW Nationwide Retirement Solution	4,298.22		20624
39933	09/15/23	PRPFIC Police & Fire Insurance Co.	5,872.01		20624

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	34	2	258,141.92	9,471.38
Direct Deposit:	0	0	0.00	0.00
Total:	34	2	258,141.92	9,471.38

TD TRUST 21		Trust Other Account			
3561	09/05/23	KEN13 JOSEPH J. KENNEY	450.00		20597
3562	09/05/23	TIM07 TIME FOR FUN & MORE INC	450.00		20597
3563	09/08/23	TDB03 TD Bank - P Card	62.50		20605 Direct Deposit
3564	09/08/23	PRA14 JULIAN PRATT	500.00		20608
3565	09/08/23	WOR14 WORKNET OCCUPATIONAL MEDICINE	10,620.00		20608
3566	09/15/23	CON24 CONCENTRA MEDICAL CENTER	490.00		20621
3567	09/15/23	COO30 CAMDEN COMMUNITY PARTNERSHIP	10,000.00		20621
3568	09/15/23	JRA01 JBER RISK ADVISORS, LLC	7,040.00		20621
3569	09/15/23	NJD20 NJ DEPT OF HLTH & SR SER.	31.80		20621

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	29,581.80	0.00
Direct Deposit:	1	0	62.50	0.00
Total:	9	0	29,644.30	0.00

TD WATER 21		water 1/1/21 4308903560			
8801	09/05/23	REM02 REMINGTON & VERNICK ENGINEERS	330.27		20598
8802	09/14/23	AME80 AMERICAN WATER SERVICES	2,730,528.42	09/15/23 VOID	20614 (Reason: sent as a wire)
8803	09/22/23	AME80 AMERICAN WATER SERVICES	52,383.84		20635 Direct Deposit
8804	09/25/23	AME80 AMERICAN WATER SERVICES	1,365,264.21		20645 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	330.27	2,730,528.42
Direct Deposit:	2	0	1,417,648.05	0.00
Total:	3	1	1,417,978.32	2,730,528.42

TDGENERAL21		General Account			
141187	08/25/23	AFF05 AFFINITY IT SECURITY SERVICES	10,132.00		20573

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141188	08/25/23	AND01 ANDREW VIOLA, ESQ	250.00		20573
141189	08/25/23	BAT11 BAINS DELI LLC - FRANCO PAN	1,598.40		20573
141190	08/25/23	BAR36 AGOSTINO A BARBETTA JR	989.40		20573
141191	08/25/23	BRO81 BROWN & CONNERY LLP	3,119.50	08/31/23	20573
141192	08/25/23	BUC09 BUCKMAN'S INC	577.00	08/31/23	20573
141193	08/25/23	BUR56 LARRY BURGESS	989.40	08/31/23	20573
141194	08/25/23	COR33 CORSA MANAGEMENT	122,101.89	08/31/23	20573
141195	08/25/23	COU01 COURIER POST	7,840.55		20573
141196	08/25/23	COU30 COUNTY CONSERVATION COMPANY	1,037.00		20573
141197	08/25/23	DEF10 DEFFO ASSOCIATES	4,382.94	08/31/23	20573
141198	08/25/23	DEL02 DEL VAL POOL MAINTENANCE	1,788.00	08/31/23	20573
141199	08/25/23	DEL17 PAUL M. DELFING, JR.	989.40	08/31/23	20573
141200	08/25/23	GAR02 GARDEN STATE HIGHWAY PRODUCTS	527.15	08/31/23	20573
141201	08/25/23	GLO19 GLOUCESTR TOWNSHIP	200.00	08/31/23	20573
141202	08/25/23	HAR04 THE ORIGINAL W. HARGROVE	10,185.00	08/31/23	20573
141203	08/25/23	JAY02 JAY'S TIRE SERVICE LLC	2,070.00	08/31/23	20573
141204	08/25/23	JJM01 JJM PLUMBING COMPANY	1,406.00	08/31/23	20573
141205	08/25/23	LAU01 LAUREL LAWN MOWER SERVICE	4,582.84		20573
141206	08/25/23	LOW04 LOWTHER SMALL ENGINE, INC	118.76	08/31/23	20573
141207	08/25/23	MAL02 MALL CHEVROLET INC	4,838.01	08/31/23	20573
141208	08/25/23	MAP03 MAPLE LEAF LAWN CARE, INC	41,400.00	08/31/23	20573
141209	08/25/23	MCC27 KRISDEN M MCCRINK	350.00	08/31/23	20573
141210	08/25/23	MCG03 MCGARD, INC	759.00		20573
141211	08/25/23	MCG14 FRANK MCGUCKIN	1,978.80	08/31/23	20573
141212	08/25/23	MIK03 MIKE'S BETTER SHOES	683.97		20573
141213	08/25/23	MIL92 RONALD E MILLER	1,978.80		20573
141214	08/25/23	MUN12 MUNICIPAL RECORD SERVICE	7,761.00	08/31/23	20573
141215	08/25/23	NEL09 JUNIUS B. NELSON	1,978.80	08/31/23	20573
141216	08/25/23	NEW45 NEWTOWN OFFICE & COMPUTER SUP	29.96	08/31/23	20573
141217	08/25/23	NJA06 NEW JERSEY AMERICAN WATER CO	483.55	08/31/23	20573
141218	08/25/23	NJD25 NEW JERSEY DIVISION OF ABC	198.00		20573
141219	08/25/23	PAS02 TOMMIE E. PASQUINI	989.40		20573
141220	08/25/23	PEA07 DAVID PEARSON	989.40		20573
141221	08/25/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	920.39		20573
141222	08/25/23	PEN41 DENNIS PENN	989.40	08/31/23	20573
141223	08/25/23	PSE01 PSEG	57,346.53	08/31/23	20573
141224	08/25/23	ROC01 ROCHESTER MIDLAND CORP	483.00	08/31/23	20573
141225	08/25/23	SAP01 ANTHONY R. SAPONARE	989.40	08/31/23	20573
141226	08/25/23	SHI03 SHI INTERNATIONAL CORP	411.99		20573
141227	08/25/23	SIL07 SILVI GROUP COMPANIES	2,750.00	08/31/23	20573
141228	08/25/23	SMART005 Smart Stitch LLC	3,357.78		20573
141229	08/25/23	SOU03 SOUTH JERSEY WELDING	749.44	08/31/23	20573
141230	08/25/23	SPA04 SPARK ELECTRIC SERVICE, INC	6,085.40	08/31/23	20573
141231	08/25/23	THEIN005 THE INQUIRER	523.03	08/31/23	20573
141232	08/25/23	UPS03 UPS	14.82		20573
141233	08/25/23	VER03 V E RALPH & SON INC	406.44	08/31/23	20573
141234	08/25/23	WES06 WEST MARINE PRODUCTS, INC.	56.69		20573
141235	08/25/23	AXI01 AXIS DEFENSE GROUP, LLC.	37,391.50	08/31/23	20574 Direct Deposit
141236	08/25/23	BIF01 BIFF DUNCAN ASSOCIATES, INC.	145.00	08/31/23	20574 Direct Deposit
141237	08/25/23	COM6404 COMCAST #6404 CRAMER HILL	116.85	08/31/23	20574 Direct Deposit
141238	08/25/23	COM9135 COMCAST #9135 ENGINE 10 FIRE	153.35	08/31/23	20574 Direct Deposit
141239	08/25/23	COM9777 COMCAST #9777 FLEET	120.06	08/31/23	20574 Direct Deposit



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141240	08/25/23	COR36 CORE MECHANICAL, INC.	665.00	08/31/23	20574 Direct Deposit
141241	08/25/23	GAR13 GARDEN STATE MAT RENTAL	61.94	08/31/23	20574 Direct Deposit
141242	08/25/23	GRA36 GRAINGER, INC.	10,649.12	08/31/23	20574 Direct Deposit
141243	08/25/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	6,287.64	08/31/23	20574 Direct Deposit
141244	08/25/23	HAI05 HAINESPORT AUTO & TRUCK	5,086.55	08/31/23	20574 Direct Deposit
141245	08/25/23	HER30 THE HERTZ CORPORATION	6,683.82	08/31/23	20574 Direct Deposit
141246	08/25/23	HOF03 HOFFMAN EQUIPMENT	131.04	08/31/23	20574 Direct Deposit
141247	08/25/23	HOM01 HOME DEPOT CREDIT SVCS.	654.70	08/31/23	20574 Direct Deposit
141248	08/25/23	HOM11 HOME DEPOT	49.98	08/31/23	20574 Direct Deposit
141249	08/25/23	KON05 KONICA MINOLTA PREMIER FINANCE	1,061.45	08/31/23	20574 Direct Deposit
141250	08/25/23	PAA01 PAA CONSULTINGLLC DBA SOMA SEC	40,200.75	08/31/23	20574 Direct Deposit
141251	08/25/23	REF01 REFEREE ELITE FEDERATION (REF)	10,890.00	08/31/23	20574 Direct Deposit
141252	08/25/23	WBM01 W B MASON CO, INC	4,273.15	08/31/23	20574 Direct Deposit
141253	08/25/23	BOW15 BOWMAN INSPECTION LLC	4,500.00	08/31/23	20577 Direct Deposit
141254	08/28/23	LN-50233 Latricia Berry	646.00	08/31/23	20585
141255	08/29/23	WAR27 STEPHANIE M WARE	1,978.80	08/31/23	20586 Direct Deposit
141256	09/01/23	CAM122 CAMDEN SPECIAL SVS DISTRICT	1,348,302.01		20590
141257	09/05/23	HOL52 Stephanie N. Holmes	1,037.00		20593
141258	09/05/23	AME01 AMERICAN ASPHALT	21,833.78		20594 Direct Deposit
141259	09/05/23	BEA15 BEACON REALTY, LLC.	14,348.16		20594 Direct Deposit
141260	09/05/23	COM6224 COMCAST #6624 ISABEL MILLER	164.89		20594 Direct Deposit
141261	09/05/23	COM7905 COMCAST #7905 ENGINE 11 FIRE	108.35		20594 Direct Deposit
141262	09/05/23	COR36 CORE MECHANICAL, INC.	380.00		20594 Direct Deposit
141263	09/05/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	11,190.00		20594 Direct Deposit
141264	09/05/23	GRA36 GRAINGER, INC.	1,755.10		20594 Direct Deposit
141265	09/05/23	HOM01 HOME DEPOT CREDIT SVCS.	1,579.92		20594 Direct Deposit
141266	09/05/23	HOM15 HOMEWARD BOUND PET ADOPTION	24,750.00		20594 Direct Deposit
141267	09/05/23	MER01 MERCHANTVILLE OVERHEAD	4,566.01		20594 Direct Deposit
141268	09/05/23	PAX02 PAX MUNDUS ENTERPRISES LLC	5,430.74		20594 Direct Deposit
141269	09/05/23	ROB12 ROBINSON WASTE DISPOSAL SVS	3,455.00		20594 Direct Deposit
141270	09/05/23	TDB03 TD Bank - P Card	675.89		20594 Direct Deposit
141271	09/05/23	AUT01 AUTOMATIC DATA PROCESSING	21,528.03		20595
141272	09/05/23	BAR36 AGOSTINO A BARBETTA JR	989.40		20595
141273	09/05/23	BEA11 DEBORAH P. BEASLEY	989.40		20595
141274	09/05/23	BOY05 BOYD PHOTOGRAPHY LLC	725.00		20595
141275	09/05/23	BUM03 NORMAN L BUMM	989.40		20595
141276	09/05/23	CAL18 BARBARA R CALVERT	989.40		20595
141277	09/05/23	CAM41 CAMDEN COUNTY OFFICE OF THE	3,427.49		20595
141278	09/05/23	CAM45 CAMDEN LUTHERAN HOUSING CORP.	8,060.16		20595
141279	09/05/23	CAR01 CARTUN HARDWARE	560.50		20595
141280	09/05/23	CHE03 CHERRY VALLEY TRACTOR	6,483.62		20595
141281	09/05/23	CIV02 CIVIL SOLUTIONS	1,442.50		20595
141282	09/05/23	COU01 COURIER POST	841.34		20595
141283	09/05/23	COV05 COVANTA CAMDEN ENERGY RECOVERY	251,233.86		20595
141284	09/05/23	DEL08 DELAWARE VALLEY REGIONAL PLAN	9,743.00		20595
141285	09/05/23	DEM07 DEMBO, BROWN & BURNS LLP	5,585.62		20595
141286	09/05/23	DUA02 DUALITY PRODUCTIONS, LLC	400.00		20595
141287	09/05/23	EDW13 BRENDA EDWARDS	989.40		20595
141288	09/05/23	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	8,098.75		20595
141289	09/05/23	FAY03 JAY A. FAYER	989.40		20595
141290	09/05/23	IKO02 RICOH USA, INC	4,855.00		20595
141291	09/05/23	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		20595

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TDGENERAL21		General Account		Continued
141292	09/05/23	ING04 EDWARD INGRAM	1,978.80	20595
141293	09/05/23	INT14 INTERNATIONAL ASSOC. OF FIRE-	500.16	20595
141294	09/05/23	INT15 INTERNATIONAL ASSOC OF FIRE-	1,437.96	20595
141295	09/05/23	JAY02 JAY'S TIRE SERVICE LLC	500.00	20595
141296	09/05/23	LAU01 LAUREL LAWN MOWER SERVICE	5,342.51	20595
141297	09/05/23	MAJ02 MAJESTIC OIL CO, INC	13,334.80	20595
141298	09/05/23	MAP03 MAPLE LEAF LAWN CARE, INC	74,520.00	20595
141299	09/05/23	MCC44 HOWARD MCCOACH, PC	5,311.90	20595
141300	09/05/23	MCM03 MCMANIMON & SCOTLAND, LLC	1,118.00	20595
141301	09/05/23	MIK03 MIKE'S BETTER SHOES	1,129.99	20595
141302	09/05/23	NJE06 NJ EMERGENCY MANAGEMENT	75.00	20595
141303	09/05/23	PEN31 PENNONI ASSOCIATES, INC	1,800.00	20595
141304	09/05/23	PIN21 PINELANDS ADVENTURES, LLC.	4,000.00	20595
141305	09/05/23	PRI52 PRITCHARD INDUSTRIES, LLC	804.60	20595
141306	09/05/23	REM02 REMINGTON & VERNICK ENGINEERS	13,030.20	20595
141307	09/05/23	SAN05 MARK SAUNDERS	731.77	20595
141308	09/05/23	SHA34 SHARDA PAPER INC	1,468.00	20595
141309	09/05/23	TRA36 TRADITIONAL EARTH SKILLS	1,989.00	20595
141310	09/05/23	ULP01 UPTOWN LUXE PHOTOBOOTHS	330.00	20595
141311	09/05/23	WIL122 JAN F WILLIAMS	989.40	20595
141312	09/08/23	AA02 A & A GLASS	320.00	20606
141313	09/08/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	3,263.70	20606
141314	09/08/23	APT01 ALL PRO TEAM SPORTS	5,000.00	20606
141315	09/08/23	BAI11 BAINS DELI LLC - FRANCO PAN	3,100.75	20606
141316	09/08/23	CAR01 CARTUN HARDWARE	33.42	20606
141317	09/08/23	CAR78 RICHARD D. CARVER	1,978.80	20606
141318	09/08/23	CON02 CONTRACTOR SERVICE	19.99	20606
141319	09/08/23	DUA02 DUALITY PRODUCTIONS, LLC	1,800.00	20606
141320	09/08/23	FIT01 T M FITZGERALD & ASSOC	20,350.00	20606
141321	09/08/23	FON04 FRANKIE FONTANEZ, ESQ	11,666.74	20606
141322	09/08/23	FRE23 FREE ALL MINDS	2,464.33	20606
141323	09/08/23	GAR11 RAYMOND GARRISON	1,971.80	20606
141324	09/08/23	GOV11 GOVERNMENT FINANCE OFFICERS	1,700.00	20606
141325	09/08/23	GRA45 JOSEPH L. GRACE	1,978.80	20606
141326	09/08/23	GRE61 GREEN ESTATES LAWN SPRINKLERS	380.00	20606
141327	09/08/23	HAN02 THE ESTATE OF ALBERT HANDY	1,978.80	20606
141328	09/08/23	HOL50 HOLIDAY INN	2,142.00	20606
141329	09/08/23	HOR13 JOSE L. HORTA	1,088.40	20606
141330	09/08/23	JAY02 JAY'S TIRE SERVICE LLC	120.00	20606
141331	09/08/23	KEN13 JOSEPH J. KENNEY	1,700.00	20606
141332	09/08/23	MAR130 MARSHAL STEVE'S PONYS, LLC	750.00	20606
141333	09/08/23	MOR62 MORGAN VILLAGE CIRCLE COMM.	3,780.00	20606
141334	09/08/23	MOT04 MOTOROLA SOLUTIONS INC	2,082.50	20606
141335	09/08/23	MOZ02 EDWARD G MOZDEN	968.58	20606
141336	09/08/23	MUN36 MUNICIPAL EMERGENCY SERVICES	5,450.00	20606
141337	09/08/23	NSP01 2NSPIREU, LLC C/O MARY CROSS	1,800.00	20606
141338	09/08/23	PBM01 POSITIVE BEHAVIOR MODIFICATION	2,800.00	20606
141339	09/08/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	304.00	20606
141340	09/08/23	PEN31 PENNONI ASSOCIATES, INC	1,590.00	20606
141341	09/08/23	PER49 PURA PEREZ	989.40	20606
141342	09/08/23	REP01 REPUBLIC SERVICES	27,086.64	20606
141343	09/08/23	RIV39 RIVERFRONT RECYCLING &	1,203.03	20606

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141344	09/08/23	ROB57 RALPH ROBERTS	989.40		20606
141345	09/08/23	RUT14 RUTGERS UNIVERSITY	1,956.00		20606
141346	09/08/23	SJI01 SOUTH JERSEY INDEPENDENT	600.00		20606
141347	09/08/23	SMART005 Smart Stitch LLC	1,500.54		20606
141348	09/08/23	STE47 JOHN L. STERNER	989.40		20606
141349	09/08/23	TRE50 TREASURER STATE OF NEW JERSEY	925.00		20606
141350	09/08/23	VOG01 HARRY VOGEL	1,978.80		20606
141351	09/08/23	WAS01 WASTE MANAGEMENT OF NEW JERSEY	70,285.00		20606
141352	09/08/23	AMA08 AMAZON CAPITAL SERVICES, INC.	33.98		20607 Direct Deposit
141353	09/08/23	AXI01 AXIS DEFENSE GROUP, LLC.	2,968.00		20607 Direct Deposit
141354	09/08/23	BOW15 BOWMAN INSPECTION LLC	3,000.00		20607 Direct Deposit
141355	09/08/23	CND01 COURTYARD NORFOLK DOWNTOWN	9,736.40		20607 Direct Deposit
141356	09/08/23	COM35 COMCAST BUSINESS SERVICES --	122.83		20607 Direct Deposit
141357	09/08/23	GAR13 GARDEN STATE MAT RENTAL	61.94		20607 Direct Deposit
141358	09/08/23	HOM17 HOME DEPOT CREDIT SERVICES	165.96		20607 Direct Deposit
141359	09/08/23	KON05 KONICA MINOLTA PREMIER FINANCE	537.22		20607 Direct Deposit
141360	09/08/23	MER01 MERCHANTVILLE OVERHEAD	2,116.62		20607 Direct Deposit
141361	09/08/23	POL01 POLLUTION CONTROL FINANCING	44,303.94		20607 Direct Deposit
141362	09/08/23	ROB12 ROBINSON WASTE DISPOSAL SVS	860.00		20607 Direct Deposit
141363	09/08/23	SAF19 SAFE & SOUND STEWARDS, LLC	6,500.00		20607 Direct Deposit
141364	09/08/23	TDK01 TDK SYSTEMS GROUP, INC	1,980.00		20607 Direct Deposit
141365	09/08/23	WBM01 W B MASON CO, INC	1,310.02		20607 Direct Deposit
141366	09/15/23	BEL02 VERIZON	244.11		20619
141367	09/15/23	BIG03 BIG TRUCK RENTAL, LLC	17,000.00		20619
141368	09/15/23	BRO95 BROKEN MINDS	1,600.00	09/26/23 VOID	20619 (Reason: Address Changed/Lost)
141369	09/15/23	BUR06 EDWARD BURT	388.50		20619
141370	09/15/23	CAM46 CAMDEN REDEVELOPMENT AGENCY	197,885.07		20619
141371	09/15/23	CAR01 CARTUN HARDWARE	885.70		20619
141372	09/15/23	CAR94 CARLIN, WARD, ASH & HEIART LLC	157.50		20619
141373	09/15/23	COM42 SHARON COMBS-PETTIGREW	989.40		20619
141374	09/15/23	CON54 JOSEPH W. CONVERY	989.40		20619
141375	09/15/23	CRU29 SERAPIO CRUZ	1,978.80		20619
141376	09/15/23	DEV05 ALBERT A. DEVONE	1,385.40		20619
141377	09/15/23	DIV12 DIVISION OF MOTOR VEHICLES	71.50		20619
141378	09/15/23	DIV14 DIVISION OF MOTOR VEHICLES	120.00		20619
141379	09/15/23	EMD02 JEROME W EMDUR	745.00		20619
141380	09/15/23	FED14 FEDEX (OMEGA CORP CTR)	44.45		20619
141381	09/15/23	HER31 HERBERT, ROWLAND & GRUBIC, INC	3,440.00		20619
141382	09/15/23	IKO02 RICOH USA, INC	10,280.18		20619
141383	09/15/23	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		20619
141384	09/15/23	JOH18 RONALD L JOHNSON	1,978.80		20619
141385	09/15/23	KIR08 ESTATE OF JOSEPH KIRK, JR.	329.80		20619
141386	09/15/23	LIN18 LINE SYSTEMS, INC. DBA	12,683.84		20619
141387	09/15/23	LYO04 GARY LYONS	989.40		20619
141388	09/15/23	MAJ02 MAJESTIC OIL CO, INC	11,631.15		20619
141389	09/15/23	MIK03 MIKE'S BETTER SHOES	7,339.97		20619
141390	09/15/23	MOR08 MORGAN CONSTRUCTION MANAGEMENT	4,800.00		20619
141391	09/15/23	MOR76 ANGELICA M MORALES	989.40		20619
141392	09/15/23	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	99.74		20619
141393	09/15/23	NFP02 NFPA	103.15		20619
141394	09/15/23	NOR41 NORTHSTAR VETS - MAPLE SHADE	364.95		20619
141395	09/15/23	PAG05 ESTATE OF ARMOND S. PAGLIONE	659.60		20619

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141396	09/15/23	PAR01 PARKING AUTHORITY	18,620.35		20619
141397	09/15/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	1,220.13		20619
141398	09/15/23	QUA15 QUADIENT, INC.	435.00		20619
141399	09/15/23	ROGEL005 ROGELIO PEREZ	989.40		20619
141400	09/15/23	RRD01 RR DONNELLEY	75.00		20619
141401	09/15/23	RUT14 RUTGERS UNIVERSITY	600.00		20619
141402	09/15/23	SAX01 LELA SAXTON	1,978.80		20619
141403	09/15/23	SAX03 ARNETA SAXTON	989.40		20619
141404	09/15/23	SHI03 SHI INTERNATIONAL CORP	1,885.25		20619
141405	09/15/23	SMART005 Smart Stitch LLC	755.99		20619
141406	09/15/23	TRI39 TRI COUNTY TERMITE & PEST	600.95		20619
141407	09/15/23	AME01 AMERICAN ASPHALT	5,091.00		20620 Direct Deposit
141408	09/15/23	ANC18 ANCHOR IT	11,467.50		20620 Direct Deposit
141409	09/15/23	BIF01 BIFF DUNCAN ASSOCIATES, INC.	821.10		20620 Direct Deposit
141410	09/15/23	CAR97 Janeekah Carstarphen	3,387.00		20620 Direct Deposit
141411	09/15/23	COM3757 COMCAST #3757 MLK JR. COMM.	116.85		20620 Direct Deposit
141412	09/15/23	COM7626 COMCAST #7626 KAIGH AVE FIRE	113.35		20620 Direct Deposit
141413	09/15/23	COM7634 COMCAST #7634 BROADWAY COMM	156.85		20620 Direct Deposit
141414	09/15/23	COM7997 COMCAST #7997 FIRE ADMIN.	264.89		20620 Direct Deposit
141415	09/15/23	COM8038 COMCAST #8038 PARK & OPEN SPAC	116.85		20620 Direct Deposit
141416	09/15/23	COM9670 COMCAST #9670 MAYOR'S OFFICE	135.05		20620 Direct Deposit
141417	09/15/23	COM9812 COMCAST #9812 27 FEDERAL ST	113.35		20620 Direct Deposit
141418	09/15/23	COM9853 COMCAST #9853 MALANDRA HALL	116.85		20620 Direct Deposit
141419	09/15/23	COR36 CORE MECHANICAL, INC.	2,039.18		20620 Direct Deposit
141420	09/15/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	8,780.96		20620 Direct Deposit
141421	09/15/23	HAI05 HAINESPORT AUTO & TRUCK	19,103.78		20620 Direct Deposit
141422	09/15/23	MAI06 MAIN LINE COMMERCIAL POOLS,INC	1,687.50		20620 Direct Deposit
141423	09/15/23	MCC46 MCCLOSKEY MECHANICAL	13,296.02		20620 Direct Deposit
141424	09/15/23	ROB12 ROBINSON WASTE DISPOSAL SVS	860.00		20620 Direct Deposit
141425	09/15/23	TDK01 TDK SYSTEMS GROUP, INC	3,475.74		20620 Direct Deposit
141426	09/19/23	TYC01 TYLER CARSTARPHEN	250.00		20629
141427	09/21/23	BOW05 BOWMAN & COMPANY LLP	126,000.00		20631
141428	09/22/23	ANG05 LENORA R. ANGELASTRO	1,978.20		20632
141429	09/22/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	3,263.70		20632
141430	09/22/23	ATT02 LANGUAGE LINE SERVICES	51.00		20632
141431	09/22/23	ATT07 AT&T	19,919.98		20632
141432	09/22/23	ATT09 AT&T CORP	16.49		20632
141433	09/22/23	AUB01 THE AUBREY GROUP, LLC	4,200.00		20632
141434	09/22/23	BAI11 BAINS DELI LLC - FRANCO PAN	49.75		20632
141435	09/22/23	BEL02 VERIZON	25,878.25		20632
141436	09/22/23	BRO81 BROWN & CONNERY LLP	19,971.46		20632
141437	09/22/23	CAM12 CAMDEN COUNTY CLERK'S OFFICE	2,223.95		20632
141438	09/22/23	CAM131 CAMDEN COUNTY FINANCE DEPT	28,536.92		20632
141439	09/22/23	CAM46 CAMDEN REDEVELOPMENT AGENCY	3,092.50		20632
141440	09/22/23	CAM95 CAMDEN COUNTY FIRE CHIEFS &	100.00		20632
141441	09/22/23	CAR01 CARTUN HARDWARE	1,672.90		20632
141442	09/22/23	CCM01 C C M U A	16,240.18		20632
141443	09/22/23	CDW01 CDWG	1,143.90		20632
141444	09/22/23	CON02 CONTRACTOR SERVICE	4,583.03		20632
141445	09/22/23	CON53 CONNER STRONG & BUCKELEW, INC.	8,333.33		20632
141446	09/22/23	CPR02 CPRJUST4U LLC	12,600.00		20632
141447	09/22/23	DEC01 DECOTIIS,FITZPATRICK & COLE	1,736.45		20632

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141448	09/22/23	DEF03 ROBERT B. DEFORD	989.40		20632
141449	09/22/23	DEF10 DEFEO ASSOCIATES	1,988.75		20632
141450	09/22/23	EME17 EMERGI-CLEAN INC.	3,750.00		20632
141451	09/22/23	FAR13 CURTIS W FARMER	989.40		20632
141452	09/22/23	GAL17 DANIEL J. GALASSO	2,077.80		20632
141453	09/22/23	GIU02 ROSE D. GIUFFRE	989.40		20632
141454	09/22/23	GOR15 THERESA M GORMAN	989.40		20632
141455	09/22/23	GOV13 GOVCONNECTION, INC.	90.45		20632
141456	09/22/23	HALL005 CHARLES HALL	989.40		20632
141457	09/22/23	JAY02 JAY'S TIRE SERVICE LLC	135.00		20632
141458	09/22/23	JCF01 JOHNSON'S CORNER FARM	255.00		20632
141459	09/22/23	JOH84 JOHNSON CONTROL FIRE	1,093.00		20632
141460	09/22/23	JOSEP005 JOSEPH B GALIAZZI	989.40		20632
141461	09/22/23	JOYCE005 JOYCE PATTERSON	989.40		20632
141462	09/22/23	JWA02 JOHN WESLEY APTS, LLC	7,849.78		20632
141463	09/22/23	KUR01 GEORGE C. KURTYAN	1,384.80		20632
141464	09/22/23	LN-50190 FIG 20, LLC	375.41		20632
141465	09/22/23	LN-50216 Real Portfolio 13, LLC	258.50		20632
141466	09/22/23	MCA15 MUNICIPAL CLERK'S ASSOC.	50.00		20632
141467	09/22/23	MCC12 ESTATE OF JOE W. MC CANN	989.40		20632
141468	09/22/23	MCC44 HOWARD McCOACH,PC	2,243.60		20632
141469	09/22/23	MCC52 JOSEPH MCCRAY	989.40		20632
141470	09/22/23	MCG03 MCGARD, INC	15.28		20632
141471	09/22/23	MIK03 MIKE'S BETTER SHOES	786.99		20632
141472	09/22/23	MOU07 MOUNT LAUREL ANIMAL HOSPITAL	350.00		20632
141473	09/22/23	MSS01 MAC'S SECURITY SYSTEMS, INC	1,349.94		20632
141474	09/22/23	NJA06 NEW JERSEY AMERICAN WATER CO	44,018.52		20632
141475	09/22/23	NJD23 TREASURER STATE OF NEW JERSEY	2,710.00		20632
141476	09/22/23	PEA01 PEACH COUNTRY TRACTOR, INC.	1,400.00		20632
141477	09/22/23	PEM02 PEMBERTON SUPPLY COMPANY LLC	1,785.98		20632
141478	09/22/23	PEN31 PENNONI ASSOCIATES, INC	1,740.00		20632
141479	09/22/23	PSE01 PSEG	202,949.85		20632
141480	09/22/23	REP01 REPUBLIC SERVICES	30,877.07		20632
141481	09/22/23	SHI03 SHI INTERNATIONAL CORP	1,885.25		20632
141482	09/22/23	SMART005 Smart Stitch LLC	1,370.34		20632
141483	09/22/23	SOU03 SOUTH JERSEY WELDING	237.80		20632
141484	09/22/23	SOU66 SOUTHERN NEW JERSEY REGIONAL	251,769.00		20632
141485	09/22/23	SPO08 SPOK	12.89		20632
141486	09/22/23	STA99 STAPLES ADVANTAGE	598.94		20632
141487	09/22/23	SUB11 SUBURBAN CONSULTING ENGINEERS	1,560.33		20632
141488	09/22/23	TIM07 TIME FOR FUN & MORE INC	1,698.00		20632
141489	09/22/23	TSC01 T&S Custom Uniforms & Apparel	10,540.00		20632
141490	09/22/23	VER09 VERIZON SELECT SERVICES, INC.	75.87		20632
141491	09/22/23	VIS09 VISIONARY ENTERTAINMENT LLC	2,000.00		20632
141492	09/22/23	WAS01 WASTE MANAGEMENT OF NEW JERSEY	32,295.00		20632
141493	09/22/23	WAT35 RUSSELL WATKINS	989.40		20632
141494	09/22/23	WIS03 ROBERT WISNIEWSKI	1,978.80		20632
141495	09/22/23	AME01 AMERICAN ASPHALT	2,156.36		20633 Direct Deposit
141496	09/22/23	COM1148 Comcast #1148 Public Works	269.89		20633 Direct Deposit
141497	09/22/23	COM5853 COMCAST #5853 N CAMDEN COMM	254.89		20633 Direct Deposit
141498	09/22/23	COM8493 COMCAST #8493 BROADWAY LIBERTY	156.85		20633 Direct Deposit
141499	09/22/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	40,207.00		20633 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TDGENERAL21		General Account			Continued
141500	09/22/23	FIR51 FIRE & SAFETY SERVICES, LTD.	8,001.62		20633 Direct Deposit
141501	09/22/23	GRA36 GRAINGER, INC.	3,782.42		20633 Direct Deposit
141502	09/22/23	HER30 THE HERTZ CORPORATION	16,140.49		20633 Direct Deposit
141503	09/22/23	HOM11 HOME DEPOT	3,155.64		20633 Direct Deposit
141504	09/22/23	HOM15 HOMEWARD BOUND PET ADOPTION	16,551.00		20633 Direct Deposit
141505	09/22/23	LES07 LESLIE'S SWIMMING POOL SUPPLY	4,013.86		20633 Direct Deposit
141506	09/22/23	MER01 MERCHANTVILLE OVERHEAD	3,960.57		20633 Direct Deposit
141507	09/22/23	BER35 JOSE BERRIOS, DEPUTY CHIEF	150.00		20638 Direct Deposit
141508	09/25/23	AME01 AMERICAN ASPHALT	3,308.50		20643 Direct Deposit
141509	09/25/23	HAI05 HAINESPORT AUTO & TRUCK	5,941.30		20643 Direct Deposit
141510	09/25/23	AA02 A & A GLASS	950.00		20644
141511	09/25/23	AND01 ANDREW VIOLA, ESQ	250.00		20644
141512	09/25/23	BRO81 BROWN & CONNERY LLP	15,462.11		20644
141513	09/25/23	COU30 COUNTY CONSERVATION COMPANY	332.20		20644
141514	09/25/23	IRS01 Internal Revenue Service	20,745.64		20644
141515	09/25/23	LEX01 LEXIS NEXIS	875.00		20644
141516	09/25/23	LUG02 JUDITH A. LUGO	432.20		20644
141517	09/25/23	MCC27 KRISDEN M MCCRINK	350.00		20644
141518	09/25/23	MIK03 MIKE'S BETTER SHOES	290.00		20644
141519	09/25/23	MSS01 MAC'S SECURITY SYSTEMS, INC	290.50		20644
141520	09/25/23	OBE01 OBERMAYER REBMANN MAXWELL &	1,140.00		20644
141521	09/25/23	PAR07 PARA-PLUS TRANSLATIONS, INC	313.46		20644
141522	09/25/23	REG02 REGINE A ERVIN, CCR	1,105.35		20644
141523	09/25/23	REP01 REPUBLIC SERVICES	26,532.17		20644
141524	09/25/23	SEA06 SEAGRAVE FIRE APPARATUS	907.24		20644
141525	09/25/23	SOU03 SOUTH JERSEY WELDING	170.52		20644
141526	09/25/23	SOU66 SOUTHERN NEW JERSEY REGIONAL	255,759.00		20644

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	258	1	3,875,261.82	1,600.00
Direct Deposit:	81	0	474,229.66	0.00
Total:	339	1	4,349,491.48	1,600.00

WIRES	WIRES	Amount Paid	Ref Num
920230	08/29/23 AET01 AETNA	1,193,160.57	20612
920231	09/13/23 TRE35 TREASURER, STATE OF NEW JERSEY	6,218.30	20613
920232	09/15/23 AME80 AMERICAN WATER SERVICES	2,730,528.42	20625

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	3,929,907.29	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,929,907.29	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	489	6	9,408,414.83	2,747,679.45
Direct Deposit:	87	0	1,920,337.05	0.00
Total:	576	6	11,328,751.88	2,747,679.45

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	450,050.14	0.00	0.00	450,050.14
Water Operating Fund	2-05	<u>52,383.84</u>	<u>0.00</u>	<u>0.00</u>	<u>52,383.84</u>
	Year Total:	502,433.98	0.00	0.00	502,433.98
Current Fund	3-01	4,983,101.89	19,254.26	0.00	5,002,356.15
Water Operating Fund	3-05	2,307,475.59	0.00	0.00	2,307,475.59
Sewer Operating Fund	3-07	1,788,317.04	0.00	0.00	1,788,317.04
Payroll	3-10	258,141.92	0.00	0.00	258,141.92
Insurance Trusts Fund	3-13	18,212.50	0.00	0.00	18,212.50
Trust - TTL Redemption	3-15	201,112.81	0.00	0.00	201,112.81
Trust	3-16	11,400.00	0.00	0.00	11,400.00
Trust - Animal Control	3-32	<u>31.80</u>	<u>0.00</u>	<u>0.00</u>	<u>31.80</u>
	Year Total:	9,567,793.55	19,254.26	0.00	9,587,047.81
General Capital Fund	C-04	5,430.74	0.00	0.00	5,430.74
Sewer Capital Fund	C-08	<u>330.27</u>	<u>0.00</u>	<u>0.00</u>	<u>330.27</u>
	Year Total:	5,761.01	0.00	0.00	5,761.01
Federal-State Grant Fund	G-02	562,932.92	0.00	0.00	562,932.92
Sewer Capital Fund	G-08	4.25	0.00	0.00	4.25
	G-11	8.01	0.00	0.00	8.01
Payroll Trust Fund	G-12	10.07	0.00	0.00	10.07
Insurance Trusts Fund	G-13	321.35	0.00	0.00	321.35
	G-15	215.00	0.00	0.00	215.00
Trust	G-16	484.92	0.00	0.00	484.92
Law Enforcement- Seized Property	G-17	139.00	0.00	0.00	139.00
	G-18	13,053.52	0.00	0.00	13,053.52
	G-19	10,016.35	0.00	0.00	10,016.35
	G-20	2,295.63	0.00	0.00	2,295.63
	G-21	<u>5,877.49</u>	<u>0.00</u>	<u>0.00</u>	<u>5,877.49</u>
	Year Total:	595,358.51	0.00	0.00	595,358.51

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	H-25	583,127.73	0.00	0.00	583,127.73
Total of All Funds:		<u>11,254,474.78</u>	<u>19,254.26</u>	<u>0.00</u>	<u>11,273,729.04</u>



Project Description	Project No.	Project Total
DiNaso & Sons Building Supply	0408I128	103.27
M & M Development, LLC	0408I768	235.06
EMR-Eastern-Kaighn's Point	0408I875	522.74
EMR 201 North Front Street	0408I877	437.74
HEMANG PATEL RAJ & AARAV, INC	0408I895	1,658.94
CRAMER HILL FAMILY URBAN RENEW	0408I906	12,557.92
PSE&G M&R STATION	0408I910	1,933.94
NJ ECONOMIC DEVELOPMENT AUTHOR	0408P610	1,834.00
CARMEN MUNIZ	0408P612	770.50
301, 305 & 307 MARKET STREET	0408P617	883.00
800 CREEK ROAD ACQUISITION LLC	0408P790	609.98
Camden Town Center - Minor Sub	0408P828	232.50
Branch Village Phase III	0408P857	422.50
CFBG, Inc.	0408P861	185.00
Cooper Lanning Sq Ren School	0408P866	740.00
LEAP ACADEMY 527 COOPER STREET	0408P908	525.00
Matrix Admiral Wilson Develop	0408P909	2,700.00
LUCCELLO PROPERTIES, LLC	0408P915	3,986.25
McGuire Preservation Urban Ren	0408P917	2,076.25
PSE&G STATE STREET SUBSTATION	0408P932	2,650.00
EMR EASTERN LLC-PERIMETER WALL	0408P938	925.00
NORTHGATE PRESERVATION URBAN	0408P939	1,800.00
PATRICK J. KELLY DRUMS, INC	0408P946	1,601.25
Branch Townhomes II Phase III	14344	192.00
CAMDEN HOTEL PARTNERS, LLC	14426	1,488.00
PBCIP 10 UNIT PROJECT	14847A	80.00
CRAMER HILL REDEV SR & FAM HSG	15050	1,568.00

Project Description	Project No.	Project Total
MATRIX - AMENDED	15123	1,648.00
EMR 1251 FRONT STREET	15175	1,296.00
LEAP ACADEMY 527 COOPER STREET	15229	720.00
PLANKTON ENERGY, LLC	15502	2,016.00
MATRIX AMENDED FINAL SITE PLAN	15899	3,728.00
VIRTUA OLOL TRASH COMPACTOR	15905	912.00
NORTHGATE PRESERVATION URBAN	15939	1,408.00
PBCIP	16037	576.00
Total of All Projects:		<u>55,022.84</u>



DEPARTMENT OF FINANCE  
CITY OF CAMDEN  
NEW JERSEY

VICTOR CARSTARPHEN  
MAYOR

GERALD C. SENESKI  
DIRECTOR OF FINANCE  
TEL: 856-757-7582  
EMAIL: FINANCE@CI.CAMDEN.NJ.US  
WEBSITE: WWW.CI.CAMDEN.NJ.US

***MEMORANDUM***

To: Honorable Angel Fuentes, City Council President  
Luis Pastoriza, Municipal Clerk

From: Gerald Seneski, Director of Finance

Date: September 26, 2023

Subject: Payroll Register Summary Communications for Forthcoming City  
Council Meeting- October 10, 2023

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 9/1/23 and 9/15/23 . 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.

GCS/mr

Attachments

cc: Honorable Victor Carstarphen, Mayor

COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
EXE	9,752.78	REG	1,592,794.45	REG	35,681.93	O/T	153,568.98	FIT	1,336,878.66	TOTAL DEDUCTIONS	730
	.00	O/T	754.21	EARNINGS 3	94,842.66	EARNINGS 4	54,866.77	SS			88,894.05
	.00	HOURS 3	1,290.42	EARNINGS 5	1,725,373.67	GROSS	23,908.10	MED			
	2,030.00	HOURS 4					64,064.47	STATE			
							2,146.18	SUI			
							1,026.46	FLI			

HOURS ANALYSIS: 16.50 10 SUSQUA 2,013.50 15 STJOT

EARNINGS ANALYSIS: 1,355.35 A ACT.ST 6,034.94- D DOCK T 4,362.84 M ADJUST 635.25 10 SUSQUA

94,637.20 15 STJOT 1,000.00 OCC ONCALL 358.83- SUS SUSPN 1,290.42 2TL

MEMO ANALYSIS: 193.75 D DCRPER 3,426.73- I G.T.L. P 1,478,246.41

STATUTORY DED. ANALYSIS: 64,084.47 56 NJ 1,026.46 56 NJ FLI

VOLUNTARY DED. ANALYSIS: 73.78 B BKDRP 4,073.22 D ANUTY.

1,277.58 K BKPEN 42.96 O

1,919.04 S DCRP 185,184.63 U

23,631.89 1 LOAN 26,344.12 3 LOAN

1,511.90 8 PENARR 2,948.06 CO COLTAX

2,419.64 25 AFLAC 61.31 29 AF10MO

62,785.15 33 713.00 34 PARK

5,790.63 43 LOC.78 4,190.19 45 CNC.10

848.50 68 BANK 1,970.41 68 GARSH

9,345.10 75 CHILD 2,862.18 76 CHILD

1,344.13 79 WAGES 1,806.56 ADD ADD

3,842.36 BN3 2,811.65 BN5

78.84 COL COLLIF 93.52 CO1 CO10MO

225.00 NWR NWRoth 16,666.36 PCH PARENT

165.00 45C CWASTG 1,282.77 45S CWAFUL

CODE	DESCRIPTION	AMOUNT	CODE	DESCRIPTION	AMOUNT
3,410.80	I C.INS.	3,410.80	E BKPEN	148.10	
52,050.47	Q PENS.	52,050.47	P PENS.	77,712.29	
20,609.00	W	20,609.00	V	61,990.62	
302.91	6 INS AR	302.91	5 ARRS.	551.55	
664.60	19 AFLAC	664.60	13 VALIC	271.92	
95,716.50	32	95,716.50	31	538,743.66	
3,173.30	42 L.2578	3,173.30	35 WGFEE	75.00	
65.00	57 P.A.C.	65.00	56 HOUSE	2,665.00	
10.00	74 GARN	10.00	73 GARN	495.98	
534.80	78 CHILD	534.80	77 CHILD	875.93	
2,736.55	BN2	2,736.55	BN1	31,758.38	
19,746.00	BN9	19,746.00	BN6	535.00	
27,973.95	FAM FAMILY	27,973.95	CPL COUPLE	10,433.67	
470.46	VPL VOLLIF	470.46	SIN SINGLE	16,907.73	

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COMPANY TOTAL		HOURS		EARNINGS		STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY	
COMPANY CODE		EXE		REG		REG		FIT		TOTAL DEDUCTIONS	
		4,894.91	REG	1,514,334.43	REG	21,297.74	O/T	152,482.21	FIT	1,335,209.72	TOTAL DEDUCTIONS
		.00	O/T	1,000.00	EARNINGS 3	109,172.94	EARNINGS 4	49,117.10	SS		
		.00	HOURS 3	1,290.42	EARNINGS 5	1,647,095.53	GROSS	22,771.11	MED		
		2,213.00	HOURS 4					62,865.61	STATE		
								1,579.27	SUI		
								982.22	FLI		
											639 Pays
											22,088.29

HOURS ANALYSIS:

27.50	10	SUSQUA	2,032.50	15	STOT	181/2
1,375.38	A	ACT.ST	3,902.08	D	DOCK T	233.98
1,058.75	10	SUSQUA	100,527.81	15	STOT	9,354.10
1,290.42	2TL					181/2

MEMO ANALYSIS:

STATUTORY DED. ANALYSIS:

62,865.61	56	NJ	3,449.54	I	G.T.L.	P
1,579.27	56	NJ	982.22	56	NJ	FLI

VOLUNTARY DED. ANALYSIS:

73.78	B	BKDCRP	4,073.22	D	ANUTY.	148.10	E	BKPEN	3,441.98	I	C.INS.
1,068.70	K	BKPEN	42.96	O		77,875.62	P	PENS.	52,517.70	Q	PENS.
2,568.97	S	DCRP	184,452.98	U		63,632.62	V		20,799.00	W	
24,097.28	1	LOAN	25,761.51	3	LOAN	2,948.06	CO	COLTAX	271.92	13	VALIC
684.60	19	AFLAC	2,419.64	25	AFLAC	44.46	29	AF10MO	525,813.28	31	
95,289.63	32		64,679.38	33		713.00	34	PARK	75.00	35	WGFEFEE
3,173.30	42	L.2578	5,790.63	43	LOC.78	1,414.36	44	BUFF	4,211.90	45	CNC.10
500.00	53	LPFFA.	2,685.00	56	HOUSE	65.00	57	P.A.C.	5,872.01	66	
848.50	68	BANK	2,147.49	69	GARSH	506.25	73	GARN	10.00	74	GARN
9,321.31	75	CHILD	2,678.41	76	CHILD	892.15	77	CHILD	551.03	78	CHILD
1,358.68	79	WAGE\$	1,906.56	ADD	ADD	33,455.80	BN1		2,478.86	BN2	
3,239.62	BN3		3,481.53	BNS		535.00	BN6		19,746.00	BNG	
78.84	COL	COLLIF	187.04	CO1	CO10MO	10,433.67	CPL	COUPLE	27,973.95	FAM	FAMILY
225.00	NWR	NWRoth	16,647.91	PCH	PARENT	17,052.30	SIN	SINGLE	470.46	VPL	VOLLIF
525.00	45C	CWASTG	1,282.77	45S	CWAFUL						

# *Old Business*

05-1

DB:dh  
07-11-23

**RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN-STATE &  
LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$500,000 FOR  
YOUTH PROGRAMMING THROUGHOUT THE CITY**

WHEREAS, the US Department of Treasury has issued the City of Camden the American Rescue Plan, State & Local Fiscal Recovery Funds; and

WHEREAS, the City desires to use said funds for youth programming throughout the City of Camden; and


WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby authorizes the use of \$500,000 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury for youth programming.

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: July 11, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

to be  
removed  
from the  
table.

OB #2

**ORDINANCE ESTABLISHING ENVIRONMENTAL JUSTICE  
PROVISIONS IN CHAPTER 870 OF THE CAMDEN CITY CODE**

**WHEREAS**, The Honorable Phil Murphy, Governor of New Jersey, recently announced the first Environmental Justice Regulations in the United States; and

**WHEREAS**, the purpose of these Environmental Justice Regulations is to reduce pollution in New Jersey's vulnerable communities, including the City of Camden; and

**WHEREAS**, the City Council of the City of Camden now seeks to cover those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and to incorporate the Environmental Justice Law, N.J.S.A. 13:1D-157 et seq., and its regulations and their requirements and definitions into the Camden Code; and

**WHEREAS**, the City Council of the City Camden also now seeks to amend Chapter 870 of the Camden Code to also address other Environmental Justice obligations arising pursuant to New Jersey law, including but not limited to address: the control of noise levels and dust levels arising from those business operations which fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice; those businesses whose operations fall within the provisions of the The Air Pollution Control Act; those businesses whose operations fall within the provisions of The Federal Resource Conservation and Recovery Act concerning hazardous and non-hazardous waste; those businesses whose operations fall within the provisions of the Underground Storage Tank regulations; and the need for those business whose operations fall within the provisions of the New Jersey statutes and/or regulations that ensure that solid waste is collected, transported and disposed of in an environmentally acceptable manner; now therefore,

**BE IT ORDAINED**, by the City Council of the City of Camden, that Chapter 870 of the Camden Code is amended as follows:

**870-272. Environmental impact assessment.**

A. This Chapter and this Section covers those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and incorporates the Environmental Justice Law, N.J.S.A. 13:1D-157 et seq., and its regulations and their requirements and definitions into the Camden Code.

When required. For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, the Division of Planning and Zoning shall require an environmental impact assessment as part of preliminary approval of a major subdivision or major site plan and except where prohibited by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D- 157 et seq. and/or by New Jersey Department of New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice may be waived at the discretion on the Zoning Officer/Administrative Officer based upon advice from the City Engineer and the City Attorney.

B. General provisions. Same.



C. Submission format. All environmental impact assessments that are required pursuant to the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, shall include all documents as provided for in the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, including but not limited to an Environmental Justice Impact Statement as defined in New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice. All such environmental impact assessments shall provide a description of the proposed land development clearly stating its purpose and scope; the benefits to the public which will result from the proposed project, the suitability of the site for the intended use given the extent to which the site must be altered, the kinds of facilities to be constructed and the uses intended. The resident population, working population and visitor population shall be estimated. The compatibility or incompatibility of the proposed project shall be described in relation to the City's Master Plan and the assessment shall specifically address the following items:

(1) The environmental conditions on the site shall be described, including the following items:

- (a) A description of the topographic conditions of the site.
- (b) A description and map of the existing vegetation on the site showing the location of major vegetative groupings and isolated trees greater than six inches in diameter.
- (c) Those portions of the site that can be considered to have distinctive scenic and/or historic qualities shall be mapped and described.
- (d) A description of any existing features on the site that are not considered to be part of the natural environment. This may include, but not necessarily be limited to, roads, housing units, accessory structures, utility lines, etc.
- (e) An analysis shall be conducted of existing air quality and noise levels as prescribed by the New Jersey State Department of Environmental Protection and this chapter.
- (f) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, compliance with any and all requirements as provided for in the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice including but not limited to an Environmental Justice Impact Statement as defined in New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq.

(2) (a) through (i). Same.

(j). For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, control of noise levels, including but not limited to, a plan establishing how the business will control vehicular traffic of heavy duty trucks coming to and from any proposed facility, building and/or yard during the hours of 8:00 p.m. and 8:00 a.m., so as not to disrupt the

residents living in the surrounding area or neighborhood and a methodology to respond to resident complaints of excessive noise levels.

(k) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, compliance with any and all requirements as provided for by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and shall include but not be limited to, an Environmental Justice Impact Statement which refers to a systematic, interdisciplinary and integrated assessment of environmental and public health conditions in an overburdened community that identifies and analyzes: (1) existing environmental and public health stressors; (2) any adverse environmental and public health stressors; (3) the presence or absence of adverse cumulative stressors; (4) potential environmental and public health stressors associated with a facility; (5) whether the facility can avoid causing a disproportionate impact; (6) the measures the facility will propose to implement to avoid or address any disproportionate impact; and (7) where applicable, how the new facility serves a compelling public interest in the overburdened community. This Environmental Justice Impact Statement shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live.

(l) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be a plan to control dust levels arising from all business operations, including but not limited to, heavy duty truck traffic coming to and from any proposed facility, building and/or yard. A plan may include, but is not limited to, sprinkling, irrigation, vegetative cover, use of mulch, use of wind breaks, use of stone or soil stabilization methods (palliatives) that will assist in controlling dust.

(m) If applicable, submittals indicating compliance and/or non-compliance with The Air Pollution Control Act, as determined by the New Jersey Department of Environmental Protection (NJDEP) through the Air Compliance and Enforcement Program, including but not limited to, any Enforcement Documents issued by the NJDEP or any documents arising from court proceedings brought on behalf of the NJDEP related to The Air Pollution Control Act.

(n) If applicable, submittals indicating compliance and/or non-compliance with compliance with hazardous waste requirements established by The Federal Resource Conservation and Recovery Act (RCRA) and Underground Storage Tank regulations including but not limited to, any Enforcement Documents issued by the NJDEP or any documents arising from court proceedings brought on behalf of the NJDEP related to hazardous waste requirements.

(o) If applicable, submittals indicating compliance and/or non-compliance with all New Jersey statutes and/or regulations ensuring that solid waste is collected, transported and disposed of in an environmentally acceptable manner including but not limited to, any Enforcement Documents issued by the NJDEP or any documents arising from court proceedings brought on behalf of the NJDEP related to solid waste collection, transportation and/or disposal.

(3) The measures that will be employed during the planning, construction and operation phases which will minimize or eliminate negative impacts that could result from the proposed project shall be described. Of specific interest are:

(a) Compliance with subsection (2)(k) above.

- (b) Drainage plans, including soil erosion and sedimentation controls.
- (c) Water supply and water conservation proposals including but not limited to, the use of rain gardens and other water conservation methods.
- (d) Energy conservation measures.
- (e) Noise reduction techniques.
- (f) Screening and landscaping intended to enhance the compatibility of the project with its surroundings.
- (4) Same.
- (5) Same.
- (6) Same.
- (a) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be an environmental review checklist, which shall be developed by the Department of Planning and Development in consultation with the Environmental Commission, and shall include all documents necessary to comply with the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice.

Other documents to be included are:

1. Information on the applicant, proposed site and description of the project.
2. Copies of all City needed approvals including zoning variances, permits, etc.
3. Copies of all county, state and federal approvals needed, including but not limited to, Camden County, the New Jersey Department of Environmental Protection and the U.S. Environmental Protection Agency.

D. For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, the Planning Board shall review the information furnished in the environmental impact assessment in the context of the overall design of the proposed development and the relationship of the proposed developments to the environment shall take into account and ensure compliance with section (2) (k) above.

#### § 870-273. Community impact assessment.

A. When required. For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, the Division of Planning and Zoning shall require a community impact assessment which shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live, as part of preliminary approval of a major subdivision or major site plan and except where prohibited by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and/or by New Jersey Department of New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice may be waived at the discretion on the Zoning Officer/Administrative Officer based upon advice from the City Engineer and the City Attorney.

B. Same.

C. Submission format. Same.

1. Same.
2. Same.
3. Same.
4. Same.

5. Same.
6. Same.
7. Same.
8. For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be compliance with any and all requirements as provided for by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D- 157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and shall include but not be limited to, an Environmental Justice Impact Statement which refers to a systematic, interdisciplinary and integrated assessment of environmental and public health conditions in an overburdened community that identifies and analyzes: (1) existing environmental and public health stressors; (2) any adverse environmental and public health stressors; (3) the presence or absence of adverse cumulative stressors; (4) potential environmental and public health stressors associated with a facility; (5) whether the facility can avoid causing a disproportionate impact; (6) the measures the facility will propose to implement to avoid or address any disproportionate impact; and (7) where applicable, how the new facility serves a compelling public interest in the overburdened community. This Environmental Justice Impact Statement shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live.

D. For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, the Planning Board shall review the information furnished in the community impact assessment in the context of the overall design of the proposed development and the relationship of the proposed developments to the environment and shall take into account and ensure compliance with subsection C(8) above.

**870-282. Preliminary major site plan detail.**

- A. Same.
- (1) Same.
  - (2) Same.
  - (3) Same.
  - (4) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be submittals ensuring compliance with any and all requirements as provided for by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D- 157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and shall include but not be limited to, an Environmental Justice Impact Statement which refers to a systematic, interdisciplinary and integrated assessment of environmental and public health conditions in an overburdened community that identifies and analyzes: (1) existing environmental and public health stressors; (2) any adverse environmental and public health stressors; (3) the presence or absence of adverse cumulative stressors; (4) potential environmental and public health stressors associated with a facility; (5) whether the facility can avoid causing a disproportionate impact; (6) the measures the facility will propose to implement to avoid or address any disproportionate impact; and (7) where applicable, how the new facility serves a compelling public interest in the overburdened community. This Environmental Justice Impact Statement shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live.
  - (5) Former (4). Same.

- (6) Former (5). Same.
- (7) Former (6). Same.
- (8) Former (7). Same.
- (9) Former (8). Same.
- (10) Former (9). Same.

**870-284. Final major subdivision plat details.**

**A. Same.**

- (1) Same.
- (2) Same.
- (3) Same.
- (4) Same.
- (5) Same.
- (6) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be compliance with any and all requirements as provided for by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D- 157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and shall include but not be limited to, an Environmental Justice Impact Statement which refers to a systematic, interdisciplinary and integrated assessment of environmental and public health conditions in an overburdened community that identifies and analyzes: (1) existing environmental and public health stressors; (2) any adverse environmental and public health stressors; (3) the presence or absence of adverse cumulative stressors; (4) potential environmental and public health stressors associated with a facility; (5) whether the facility can avoid causing a disproportionate impact; (6) the measures the facility will propose to implement to avoid or address any disproportionate impact; and (7) where applicable, how the new facility serves a compelling public interest in the overburdened community. This Environmental Justice Impact Statement shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live.
- (7) Former (6). Same.
- (8) Former (7). Same.
- (9) Former (8). Same.
- (10) Former (9). Same.
- (11) Former (10). Same.
- (12) Former (11). Same.

**B. Same.**

**C. Same.**

**870-285. Final major site plan details.**

**A. Same.**

- (1) Same.
- (2) Same.
- (3) Same.
- (4) Same.
- (5) For those businesses whose operations fall within the provisions of the New Jersey Environmental Justice Law, N.J.S.A. 13:1D-157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, there shall be documents ensuring compliance with any and all requirements as provided for by the New Jersey Environmental Justice Law, N.J.S.A. 13:1D- 157 et seq. and the New Jersey Department of Environmental Protection regulations, N.J.A.C. 7:1C et seq., Environmental Justice, and shall include but not be limited to, an Environmental Justice

Impact Statement which refers to a systematic, interdisciplinary and integrated assessment of environmental and public health conditions in an overburdened community that identifies and analyzes: (1) existing environmental and public health stressors; (2) any adverse environmental and public health stressors; (3) the presence or absence of adverse cumulative stressors; (4) potential environmental and public health stressors associated with a facility; (5) whether the facility can avoid causing a disproportionate impact; (6) the measures the facility will propose to implement to avoid or address any disproportionate impact; and (7) where applicable, how the new facility serves a compelling public interest in the overburdened community. This Environmental Justice Impact Statement shall take into account both the residents in the area the development as well as all other residents in the City of Camden to ensure that each resident has a safe and healthy environment in which to live.

(6) Former (5). Same.

(7) Former (6). Same.

(8) Former (7). Same.

**BE IT FURTHER ORDAINED** that following introduction and prior to adoption, the Clerk shall cause a copy of this ordinance to be referred to the City of Camden Planning Board for review pursuant to *N.J.S.A. 40:55D-26*.

**BE IT FURTHER ORDAINED** that to the extent that any provisions or portions of this ordinance is inconsistent with the New Jersey Environmental Justice Law, *N.J.S.A. 13:1D- 157 et seq.* and/or the New Jersey Department of Environmental Protection regulations, *N.J.A.C. 7:1C et seq.*, Environmental Justice, or other federal or New Jersey laws, those provisions or portions of this ordinance are hereby superseded by those federal or New Jersey laws, and are, therefore, null and void.

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

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

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

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

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

---

Date of Introduction: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President City Council

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

*Ordinances 1<sup>st</sup>*  
*Reading*



DB:yrh  
10-10-23

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN CITY PARKING AUTHORITY**

**WHEREAS**, the City of Camden is the owner of the premises described as various Blocks & Lots in Camden, New Jersey (please see the attached Exhibit "A") which will show all the City of Camden lots; and

**WHEREAS**, the City of Camden desires to enter into lease agreement with Camden City Parking Authority for the consideration of Five Hundred Dollars (\$500.00) per month, plus already agreed upon fees and percentages. The lease will be terminable at will of the Landlord with 30 days' notice; and

**WHEREAS**, the City of Camden will lease said premises to the Parking Authority for a period of ten years commencing on December 1, 2023 and terminating on November 30, 2033; and

**WHEREAS**, the City of Camden has determined that the said lease would be in the best interest of the City of Camden and its residents; and

**WHEREAS**, the Parking Authority will be responsible for all cost to maintain said vacant lots; now, therefore

**BE IT ORDAINED**, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into a Lease Agreement with the Camden City Parking Authority.

**SECTION 1.** The proper officers of the City of Camden are hereby authorized to lease the vacant lots for the term of ten (10) years.

**SECTION 2.** The lots will be used for continued operation of surface parking lots.

**SECTION 3.** The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

**SECTION 5.** The Parking Authority, shall defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

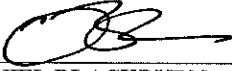
**SECTION 6.** This ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

**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: October 10, 2023

The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

## **Exhibit A:**

### **Block: 226**

**Lots:** 20, 21, 22, 23, 24, 25, 26, 27, 31, 37, 38, 45, 46, 47, 48, 49, 50, 52, 53, 103, 102

### **Block: 228**

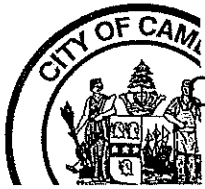
**Lots:** 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 71, 74, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 98, 99, 100, 101, 108, 113, 114, 115, 117, 120

### **Block: 235**

**Lots:** 1, 15, 16, 17, 19, 20, 27, 37, 45, 49, 52, 112, 118

### **Block: 224**

**Lots:** 8, 9, 10, 12, 13, 14, 15, 16, 17, 21, 48



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: **OCTOBER 10, 2023**

TO: City Council  
FROM: DANIEL BLACKBURN, CITY ATTORNEY


## TITLE OF ORDINANCE/RESOLUTION: **ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN CITY PARKING AUTHORITY**

Point of Contact:	Yolanda Hawkins	Bureau of City Properties	Ext 7125	yohawkin@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

  
Signature

9/27  
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

*"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by:  
City Attorney

  
Signature

SEP 29 2023  
Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

### TITLE OF ORDINANCE/RESOLUTION: ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN CITY PARKING

#### AUTHORITY FACTS/BACKGROUND:

These parcels are currently utilized by the Parking Authority for overflow parking. The parking authority has fenced and maintained these lots for several years.

#### AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

#### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
- What changes and by how much if the City Council approves this proposal?
- Why Should the City Council approve this legislation?
- What will happen if the City Council does not approve this legislation?

#### SUBJECT MATTER EXPERTS/ADVOCATES:

- Name, Organization 1.
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

#### COORDINATION:

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

Prepared by: Yolanda Hawkins

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Name

Phone/Email

DB:dh  
10-10-23

**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 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. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. The effective date of these amendments shall be **January 1, 2024**.

SECTION 3. Adding the title: **Fire Subcode Official**

SECTION 4. Attached hereto and incorporated herein, by way of reference is the list of amended 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 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: October 10, 2023

The above has been reviewed and approved as to form.

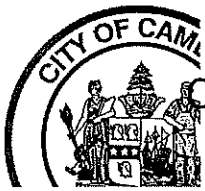


DANIEL S. BLACKBURN  
City Attorney

ANGEL FUENTES  
President, City Council

VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Esq., Business Administrator

**TITLE OF ORDINANCE/RESOLUTION:** Ordinance further amending and supplementing an ordinance fixing the salary ranges to be paid to certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917).

Point of Contact:	<u>Lisa Picon</u>	<u>Admin./Personnel</u>	<u>X7676</u>	
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible				
Department Director				
Supporting Department				
Director (if necessary)				
Director of Grants				
Management				
Qualified Purchasing				
Agent				
Director of Finance				

Approved by: \_\_\_\_\_  
Business Administrator

Signature

Date 9/27

- Attachments (list and attach all available): n/a
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

*“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by: \_\_\_\_\_  
City Attorney

Signature

Date SEP 29 2023

<sup>1</sup> 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 “P”, “Best Price Insurance Contracting” Model Ordinance  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Ordinance further amending and supplementing an ordinance fixing the salary ranges to be paid to certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917).

**FACTS/BACKGROUND:**

- 2.75 % Increase for CWA and certain titles as required by State Statutes
- Addition of the title of Fire Subcode Official

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** n/a

**IMPACT STATEMENT:** n/a

- What will happen if the City Council approves this legislation? or,
- What changes and by how much if the City Council approves this proposal?
- Why Should the City Council approve this legislation?
- What will happen if the City Council does not approve this legislation?

**SUBJECT MATTER EXPERTS/ADVOCATES:** n/a

- Name, Organization 1.
  - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Who is impacted/has action if the legislation is passed? Include Government and Non-Government entities

**Prepared by:**

Lisa Y. Picon

7676

---

Name

Phone/Email



1//1/2024

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	110,000	160,000
Council President	-	36,000
Council Member	-	33,000

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	175,000
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	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

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	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Public Works	75,000	110,000
<b>Chief Financial Officer</b>	-	<b>179,813</b>
Comptroller	1	120,000
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	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	1	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	84,500
Confidential Aide	34,809	79,500
Attorney - A.B.C.	2,500	12,500
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	95,000
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* <b>Municipal Clerk</b>	<b>96,350</b>	<b>153,502</b>
Municipal Court Director	70,968	130,000
Municipal Engineer	95,500	145,000
Secretary Board/Commission	1,000	9,145
* <b>Tax Assessor</b>	<b>96,350</b>	<b>132,627</b>
* <b>Tax Collector</b>	<b>96,350</b>	<b>132,627</b>
Tax Search Officer (Part Time)	5,058	15,000

\* Entitled to Salary Increases

Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	01336							84,734
Confidential Secretary to the Mayor (Part-time)	01336							40,867
Secretary to the ABC Board	06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	35,326	37,000	40,719	42,664	44,183	45,754	47,399
* Accountant	00004	52,995	55,554	61,237	63,613	66,082	68,653	71,326
* Accounting Assistant	50451	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Administrative Analyst	00010	57,815	60,612	66,833	70,080	72,800	75,636	78,589
** Administrative Clerk	00020	52,953	55,349	60,678	66,419	72,096	74,785	77,572
** Administrative Secretary	00112	61,387	64,193	70,429	76,968	83,177	85,864	88,663
** Affirmative Action Officer	00233@	75,275	78,947	87,106	95,004	103,635	107,708	111,944
* Analyst Grant Applications	00259	59,874	62,777	69,224	72,593	75,311	78,205	81,064
* Architect	00276@	67,861	71,160	78,497	82,959	84,304	90,372	94,298
* Assistant Administrative Analyst	00302@	47,607	49,894	54,981	57,640	59,754	61,949	64,238
* Assistant Animal Control Officer	00312@	49,579	52,057	57,263	60,127	62,531	65,032	67,634
* Assistant Assessor	00317@	53,939	56,543	62,332	65,359	67,780	69,362	72,919
* Assistant Chief Housing Inspector	00387	67,175	70,442	73,873	77,474	80,498	83,647	86,919
* Assistant Coordinator of Volunteers	00438	51,479	53,796	56,217	58,746	61,389	64,152	67,039
** Assistant Engineer	00518	91,232	94,882	98,677	102,624	106,729	110,998	115,438
** Assistant Municipal Clerk	00617	54,829	57,478	63,365	69,712	75,994	78,961	82,045

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Assistant Municipal Clerk*		0	0	0	0	0	0	90,415
**	Assistant Municipal Tax Collector	00627@	78,492	82,324	90,840	100,022	109,284	113,578	120,469
**	Assistant Payroll Supervisor	00639	57,529	59,681	64,464	69,615	73,704	75,949	78,298
*	Assistant Planner	00645	51,672	54,163	59,701	62,593	64,907	67,307	69,812
**	Assistant Public Works Superintendent	00671	59,336	62,212	68,600	75,485	82,307	85,526	88,874
**	Assistant Purchasing Agent	00673	54,828	57,478	63,365	69,712	75,995	78,961	82,044
*	Assistant Superintendent of Weights & Measures	00445	44,234	46,353	51,064	56,142	61,060	63,305	65,654
*	Assistant Traffic Engineer	00795	71,530	75,016	82,759	91,104	99,257	103,039	106,966
*	Assistant Violations Clerk	00806	41,960	43,965	48,422	50,754	52,594	54,504	56,497
*	Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,685
*	Auditor	00846	59,874	62,777	69,224	72,593	75,311	78,223	81,064
*	Building Inspector (ICS)	00924	69,437	72,819	80,331	84,254	87,549	90,978	94,550
*	Building Inspector Apprentice	06969	54,806	61,047	0	0	0	0	0
*	Building Maintenance Worker	00929	37,523	39,307	43,270	44,929	46,650	48,445	50,309
*	Building Maintenance Worker Low Pressure License	00933	52,600	55,138	60,778	63,724	66,080	68,533	71,080
*	Building Service Worker	00938	34,659	36,301	39,947	41,855	43,338	44,878	46,483
**	Building Subcode Official (HHS)	05048	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Carpenter	00971	51,343	53,819	59,318	62,188	64,488	66,867	69,357
*	Carpenters Helper	00974	42,888	44,941	49,500	51,880	53,877	55,964	58,128
*	Cashier	00976	45,284	47,456	52,283	54,807	56,800	58,886	61,047
**	Chief Accountant	01005	67,215	70,483	77,748	85,574	93,355	96,893	102,578
**	Chief Assistant Assessor	01016	58,526	61,361	67,658	74,446	81,305	84,482	87,784
**	Chief Clerk	01037	61,387	64,193	70,429	76,968	83,177	85,864	88,663
**	Chief Community Relations Specialist	01107	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Chief Housing Inspector	01139	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Chief Landscape Architect	01150	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Chief License Inspector	01153	63,540	66,625	73,480	80,865	88,068	91,403	94,871
**	Chief Sanitation Inspector	01209	51,038	53,498	58,974	64,859	70,530	73,278	76,135
*	Claims Examiner Workmens Compensation	01241	50,475	52,750	57,802	63,259	67,670	71,716	85,084
*	Clerk 1	01245	33,345	34,923	38,422	40,255	41,670	43,154	44,681
*	Clerk 2	03247	36,840	38,589	42,476	44,511	46,102	47,749	49,475
*	Clerk 3	02773	41,291	43,265	47,649	49,941	51,743	53,626	55,575
*	Clerk 3 (Principal Personnel Clerk)	02773	58,094	60,908	64,345	66,845	69,445	72,152	74,964
**	Clerk 4	03859	41,200	43,168	47,542	52,255	56,800	58,886	61,047
*	Clerk Stenographer 1	01260	37,319	39,094	43,035	45,094	46,709	48,387	50,136
*	Clerk Stenographer 2	03253	39,316	41,189	45,355	47,531	49,238	51,018	52,868
*	Clerk Stenographer 3	02777	43,296	45,368	49,974	52,381	54,284	56,264	58,321
**	Clerk Stenographer 4	03862@	43,318	45,391	50,000	54,965	59,582	61,886	64,296
*	Clerk Transcriber	01266	36,670	38,412	42,281	44,300	46,000	47,767	49,604
*	Clerk Typist 1, Evidence Handling	23239	37,901	39,702	43,710	45,802	47,392	49,096	50,867
*	Code Enforcement Officer	01285	51,993	54,501	57,133	59,897	62,801	65,849	69,050
*	Community Organization Specialist	01303	39,622	41,512	45,708	47,904	49,074	50,849	52,686
*	Community Service Aide	01313	34,513	36,146	39,775	41,674	43,221	44,878	46,483
*	Community Service Worker	01319	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Complaint Investigator	01324	42,627	44,666	49,198	51,567	53,440	55,384	57,414
*	Computer Service Technician	07605	55,121	57,786	63,715	66,802	69,240	71,935	74,739
**	Construction Official	05045	89,238	92,666	102,658	108,706	112,982	117,428	122,050
*	Contract Administrator 1	51254	68,201	71,519	78,894	86,842	94,861	98,579	104,544
*	Contract Compliance Representative	04883	64,847	70,578	74,829	81,081	83,736	86,508	90,743
**	Coodinator for Federal & State Aid	01355	69,898	73,302	80,864	89,010	97,243	101,062	105,031
**	Coordinator of Monitoring & Evaluation	04716	63,650	66,740	73,608	81,009	88,344	91,802	95,401

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Coordinator of Motor Vehicle Repair	07607	89,108	93,419	102,576	108,728	114,311	118,657	123,245
**	Coordinator of Volunteers	01371	63,650	66,740	73,608	81,009	88,343	91,803	95,400
*	Cost Estimator Property Improvement	01379	55,790	58,491	64,484	67,618	70,133	72,746	75,461
*	Court Interpreter S&E	07959	52,995	55,554	61,237	63,613	66,082	68,653	71,326
*	Customer Service Representative	01459	47,975	50,282	55,410	58,085	60,302	62,527	64,839
*	Customer Service Representative Bll. In Spanish & English	08033	47,975	50,282	55,410	58,085	60,302	62,527	64,839
*	Data Control Clerk	01468	38,660	40,499	44,591	46,727	48,405	50,153	51,966
*	Data Entry Operator 1	53292	36,598	38,336	42,197	44,216	45,798	47,443	49,141
*	Data Entry Operator 2	53293	40,721	42,665	46,986	49,243	51,020	52,870	54,792
*	Data Entry Operator 3	53294	45,102	47,266	52,073	54,081	56,173	58,345	60,605
**	Data Entry Operator 4	53295	53,941	56,547	62,336	67,935	74,060	76,948	79,952
*	Data Processing Programmer	01474	50,331	52,757	58,145	60,956	63,209	65,738	68,179
*	Data Processing Programmer Trainee	01475	48,919	0	0	0	0	0	0
**	Deputy Municipal Court Administrator	07796	61,388	64,192	70,430	76,968	83,176	85,864	88,664
**	Deputy Municipal Court Administrator Bilingual S/E	07903	61,388	64,192	70,430	76,968	83,176	85,864	88,664
**	Deputy Registrar of Vital Statistics	05120	58,700	61,546	67,866	71,170	73,835	76,693	81,065
**	Deputy Tax Assessor	05780	90,888	94,089	104,629	110,902	116,598	121,029	125,709
*	Economic Development Rep. 2	55503	74,362	77,988	86,365	90,590	94,140	97,833	101,673
**	Director of Economic and Industrial Development	01595@	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Director of Licenses	07163	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Director of Inspections	01607@	90,888	95,287	104,629	110,902	116,598	121,029	125,709
**	Director of Neighborhood Preservation Program	02569	90,888	95,287	104,629	110,902	116,598	121,029	125,709
**	Director of Youth Services	01651	90,888	95,287	104,629	110,902	116,598	121,029	125,709
*	Electrical Inspector (ICS)	01699	69,437	72,819	80,331	84,254	87,549	90,978	94,550
**	Electrical Subcode Official (HHS)	05046	82,375	86,419	95,370	100,046	103,779	107,724	111,835
*	Electrician	01706	51,343	53,819	59,318	62,188	64,488	66,867	69,357
*	Electrician Helper	01710	42,888	44,941	49,500	51,880	53,877	55,964	58,128
**	Elevator Subcode Official	07928	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Employee Benefits Clerk	04758	36,388	38,117	41,957	43,955	45,473	47,104	48,795
*	Employee Benefits Specialist	01728	39,063	40,923	45,060	47,219	48,988	50,829	52,751
*	Engineering Aide	01733	42,702	44,743	49,285	51,656	53,649	55,721	57,875
*	Equipment Operator	01746	43,919	46,022	50,699	53,143	55,085	57,093	59,183
**	Executive Assistant	04586	0	0	0	0	0	0	124,453
*	Fire Subcode Official	05013	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Garage Attendant	01877	38,779	40,626	44,730	46,873	48,640	50,477	52,401
*	Gardener	01883	43,179	45,246	49,839	52,237	54,143	56,117	58,170
**	General Supervisor Laboring	06635	52,328	54,851	60,459	66,504	72,495	75,318	78,257
**	General Supervisor Parks	06699	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	General Supervisor, Public Works	06652	60,359	63,285	66,862	69,462	75,727	78,681	81,755
*	GIS Specialist 3	03176	68,309	71,724	78,896	82,841	86,154	89,600	93,185
*	GIS Specialist Trainee	03174	60,260	0	0	0	0	0	0
*	Graphic Artist 1	54593	61,647	64,113	66,678	69,345	72,119	75,004	78,004
*	Graphic Artist 2	54604	68,898	71,654	74,520	77,501	80,601	83,825	87,178
*	Heavy Equipment Operator	02001@	52,516	55,051	60,683	63,622	66,080	68,533	71,080
*	Historic Preservation Specialist	15679	59,874	62,777	69,224	72,593	75,311	78,125	81,064
**	Housing Coordinator	02065	70,216	73,636	80,814	88,711	96,528	100,316	104,256
*	Housing Inspector	02071	51,993	54,501	57,133	59,897	62,801	65,849	69,050
*	Industrial Representative	02095	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Interviewer, Courts	06207	47,975	50,282	55,410	58,086	60,303	62,527	64,840
*	Interviewer, Courts, Bilingual Spanish & English	07573	47,975	50,282	55,410	58,086	60,303	62,527	64,840

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Investigator A.B.C.	02175	0	0	0	0	0	0	11,384
*	Investigator Public Works	05217	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Job Developer	02217	74,925	78,672	86,539	90,866	94,500	98,280	102,212
*	Keyboarding Clerk 1	01268	34,342	35,967	39,579	41,461	42,928	44,460	46,049
*	Keyboarding Clerk 2	03256@	37,900	39,703	43,709	45,801	47,392	49,096	50,867
*	Keyboarding Clerk 3	02781	42,348	44,373	48,875	51,228	53,039	54,971	56,971
**	Keyboarding Clerk 4	03864@	42,157	44,172	48,651	53,482	58,094	60,229	62,447
*	Laborer 1	02248	39,845	41,745	45,969	48,172	49,910	51,711	53,593
*	Laborer 1 (Laborer Heavy)	02248	41,700	43,693	48,123	50,433	52,263	54,158	56,142
*	Laborer 2	06634	44,492	46,494	48,586	50,773	53,057	55,445	57,940
**	Laborer 3	06633	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Landscape Architect	02256@	49,116	51,481	56,733	59,475	61,753	64,129	66,601
*	Legal Secretary	07675	54,782	56,973	59,252	61,622	64,087	66,650	69,316
*	Legal Stenographer	02279	41,291	43,265	47,649	49,941	51,743	53,626	55,575
*	License Inspector	02292	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	License Inspector Bil. in S&E	05785	51,249	53,721	59,211	62,082	64,225	66,586	69,050
*	Loan Advisor	05136	43,081	45,142	49,723	52,117	54,090	56,146	58,287
*	Mail Clerk	02320	45,119	47,281	52,089	54,606	56,594	58,671	60,838
*	Maintenance Repairer	02328	41,975	43,981	48,441	50,769	52,620	54,536	56,530
**	Maintenance Superintendent	02384	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Maintenance Supervisor, Grounds	06731	49,637	52,026	57,338	63,059	68,735	71,405	74,187
*	Maintenance Worker 1, Grounds	01940	39,411	41,290	45,466	47,647	49,426	51,213	53,070
**	Management Information Systems Specialist	04354	96,571	101,242	111,169	117,835	123,888	128,596	133,567
**	Material Management Coordinator	05702	61,330	64,305	70,916	74,371	77,272	80,288	83,427
*	Mechanic	02434	47,410	49,686	54,752	57,399	59,506	61,687	63,972
*	Mechanic (Diesel)	02440	49,347	51,722	57,002	59,759	61,960	64,249	66,627
*	Mechanic Fire Apparatus	02441	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Mechanic's Helper	02456@	41,700	43,693	48,123	49,019	50,794	52,634	54,561
*	Mechanical Repairer Light Equipment	02451@	41,204	43,053	44,995	47,020	49,136	51,347	53,658
*	Motor Broom Driver	05565	43,919	46,022	50,699	53,143	55,085	57,093	59,183
**	Municipal Court Administrator	07795	83,130	87,152	95,697	101,436	106,645	110,698	114,977
*	Municipal Court Attendant	02524	0	0	0	0	0	0	60,149
*	Network Administrator 1	10107	83,160	87,317	96,049	100,851	104,887	109,082	113,445
*	Network Administrator 2	10108	89,902	94,398	103,838	109,029	113,391	117,927	122,643
*	Omnibus Operator	05594	38,857	40,707	44,819	46,541	48,327	50,185	52,121
*	Paralegal Specialist	02593	66,714	69,383	72,158	75,041	81,300	84,422	87,669
*	Parking Enforcement Officer	07305	41,836	43,839	48,281	50,605	52,436	54,347	56,332
*	Payroll Clerk	02634	36,388	38,117	41,957	43,955	45,473	47,104	48,795
**	Payroll Supervisor	02636	68,327	71,587	78,832	86,640	94,382	98,028	101,828
*	Personnel Aide	02685	58,737	61,087	63,530	66,071	68,714	71,463	74,321
*	Personnel Assistant	02648@	75,721	79,829	85,330	88,045	92,153	96,261	100,373
*	Planning Aide	02685	39,063	40,923	45,060	47,219	48,988	50,829	52,751
**	Planning Director	02686	90,888	95,287	104,629	110,902	116,598	121,029	125,709
*	Plumbing Inspector (ICS)	02704	69,437	72,819	80,331	84,254	87,549	90,978	94,550
**	Plumbing Subcode Official (HHS)	05056	74,820	78,469	86,577	95,317	103,779	107,724	111,835
*	Principal Account Clerk	02755	41,960	43,965	48,422	50,754	52,594	54,504	56,497
*	Principal Account Clerk (Typing)		42,924	44,980	49,542	51,930	53,884	55,845	57,901
*	Principal Cashier	02771	51,078	53,540	59,010	61,871	64,189	66,560	69,032
*	Principal Clerk Transcriber	02779	42,638	44,677	49,211	51,579	53,571	55,637	57,793
*	Principal Community Organization Specialist	02785@	45,417	47,596	52,436	54,969	57,057	59,242	61,512
*	Principal Data Control Clerk	04646	45,415	47,593	52,434	54,967	56,975	59,063	61,235
*	Principal Employee Benefits Clerk	04936	44,652	46,791	51,547	54,036	56,122	58,292	60,552

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Engineering Aide	02804	54,577	57,214	63,072	65,523	68,070	70,720	73,475
*	Principal Legal Stenographer	02819	52,950	55,507	61,184	64,150	68,274	70,805	73,431
*	Principal Mail Clerk		59,282	61,654	64,405	66,981	71,750	72,448	77,606
*	Principal Payroll Clerk	02831	58,095	60,908	64,344	66,845	69,445	72,162	74,964
*	Principal Planner	02837	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Principal Planner Community Development Program	05335	59,874	62,777	69,224	72,593	75,311	78,125	81,064
*	Principal Planning Aide	02840	47,981	50,288	55,415	58,094	60,306	62,624	65,034
*	Principal Purchasing Assistant	02847	44,652	46,791	51,547	54,036	56,122	58,292	60,552
*	Principal Storekeeper	02852	57,602	60,390	66,583	69,819	72,425	75,131	77,948
*	Printing Machine Operator 1	02571	42,793	44,839	49,389	51,767	53,649	55,597	57,635
*	Printing Machine Operator 2	22533	51,620	54,109	59,641	62,533	64,839	67,245	69,745
*	Printing Machine Operator 3	22534	54,109	56,720	62,538	65,565	67,955	70,601	73,351
**	Printing Machine Operator 4	22535	56,720	59,464	65,572	68,752	71,261	74,038	76,926
*	Program Analyst	02871	57,815	60,612	66,833	70,080	72,800	75,636	78,589
**	Program Coordinator Demolition	05679	76,652	80,101	83,551	87,000	90,449	93,899	97,348
*	Program Monitor	04700	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Project Coordinator Construction	02883	72,591	76,128	83,989	92,463	100,740	104,572	108,566
*	Project Manager, Data Processing	53023	115,729	0	0	0	0	0	0
*	Property Clerk	02894	36,839	38,590	42,476	44,512	46,102	47,749	49,475
*	Public Information Officer	02927	46,222	48,441	53,372	55,953	57,997	60,133	62,885
*	Public Works Inspector	02933	51,643	54,134	59,666	62,558	64,869	67,274	69,774
**	Public Works Superintendent	02936	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Purchasing Agent	02952	96,571	101,242	111,169	117,835	123,888	128,596	133,567
*	Purchasing Assistant	02952	36,388	38,117	41,957	43,955	45,473	47,104	48,795
*	Purchasing Expediter	02956	47,607	49,894	54,981	57,640	59,757	61,949	64,245
*	Radio Dispatcher	02958	43,899	46,002	50,677	53,117	55,051	57,061	59,162
*	Radio Dispatcher Typing	02959	44,805	46,953	51,727	54,169	56,100	58,112	60,211
*	Radio Technician	02965	60,119	63,340	66,561	69,782	73,003	76,224	79,444
**	Real Estate Officer	02974	86,038	89,163	96,108	103,592	111,007	114,509	118,150
*	Receptionist	02976	33,345	34,923	38,422	40,255	41,670	43,154	44,681
*	Recorder Operator Courts	04873	35,362	37,039	40,763	42,715	44,347	46,049	47,817
*	Records Management Analyst	05429	55,607	58,298	64,287	67,404	69,863	72,586	75,418
**	Records Manager	06382	68,221	72,192	76,393	80,840	85,544	90,523	95,792
*	Records Support Technician 1	56562	36,840	38,314	39,846	41,440	43,098	44,821	46,614
*	Records Support Technician 2	56563	41,291	42,943	44,661	46,446	48,305	50,237	52,247
*	Records Support Technician 3	56564	46,245	48,096	50,019	52,019	54,101	56,265	58,515
*	Recreation Aide	02983	31,953	33,456	36,803	39,947	41,361	42,828	44,356
*	Recreation Leader	02993	38,361	40,187	44,247	46,372	48,099	49,910	51,791
*	Recreation Program Coordinator	03018	58,504	61,335	67,633	70,924	73,681	76,556	79,542
**	Recreation Supervisor	03020	46,374	48,600	53,549	58,885	64,172	66,652	69,255
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	13,819
**	Rent Regulation Officer	05681	71,967	74,126	76,350	78,919	81,889	84,974	88,181
*	Research Assistant	03069	52,086	54,599	60,182	63,099	65,426	67,857	70,379
**	Risk Manager	07390	115,357	117,665	120,018	122,418	124,867	128,613	134,400
**	Road Repairer Superintendent	03803	71,519	75,003	82,746	90,350	98,550	102,416	106,441
*	Sanitation Inspector	03110	50,331	52,757	58,152	60,962	63,178	65,632	68,179
**	Secretarial Assistant	03127	47,618	49,770	54,553	59,705	63,793	66,038	68,387
*	Secretary Board/Commission (Part Time)	07419	1,362	0	0	0	0	0	12,455
*	Secretary Board/Commission (Full Time)	07419	53,681	56,281	62,059	65,732	68,296	70,960	73,730
*	Security Guard	06124	38,360	40,185	44,245	46,370	48,028	49,754	51,552
*	Senior Account Clerk	03165@	39,316	41,189	45,355	47,531	49,238	52,037	52,868
*	Senior Administrative Analyst	03173@	68,201	71,519	78,894	86,842	94,861	98,579	104,544
*	Senior Auditor	03196@	65,996	69,203	76,332	79,521	82,411	85,632	88,985
*	Senior Building Maintenance Worker	03227	39,535	41,419	45,614	47,798	49,522	51,428	53,413
**	Senior Budget Examiner	03223	85,209	89,332	98,090	103,971	109,312	113,465	117,851

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Senior Building Maintenance Worker Low Pressure License	03228	55,138	57,802	63,733	66,822	69,258	72,447	74,759
* Senior Cashier	03236	47,862	50,164	55,277	57,948	60,073	62,285	64,595
* Senior Clerk Transcriber	03255	38,662	40,502	44,593	46,732	48,527	50,397	52,337
* Senior Community Relations Specialist	03265@	48,458	50,789	55,969	58,673	60,838	63,083	65,406
* Senior Community Service Worker	03269@	43,081	45,142	49,723	52,117	54,090	56,146	58,287
** Senior Computer Service Technician	07691	61,334	64,309	71,181	74,646	77,558	80,588	83,737
* Senior Data Control Clerk	03294	42,026	44,036	48,500	50,834	52,662	54,575	56,572
* Senior Data Processing Programmer	03295	57,979	60,785	64,216	65,441	67,984	70,630	73,382
* Senior Electrician	03308	56,313	59,038	65,089	67,620	70,251	72,986	75,833
** Senior Engineer	03314	92,120	96,289	95,422	111,485	115,734	122,678	127,462
* Senior Engineering Aide	03320	46,665	48,905	53,884	56,483	58,553	60,712	62,946
* Senior Gardener	03341	37,046	38,806	42,718	44,763	46,357	48,023	49,752
* Senior Historic Preservation Specialist	15680	62,952	66,006	72,797	76,345	79,327	82,303	85,408
* Senior Housing Inspector	03368	60,895	63,909	66,948	70,204	72,937	75,781	78,738
* Senior Landscape Architect	04407	56,235	58,956	64,998	68,158	70,689	73,327	76,073
* Senior Legal Stenographer	03405	45,632	47,820	52,687	55,227	57,363	59,581	61,895
* Senior Mail Clerk	20433	52,935	55,053	57,255	59,545	61,927	64,404	66,980
* Senior Maintenance Repairer	03425	46,020	48,230	53,139	55,705	57,742	59,856	62,064
* Senior Mechanic	03459	49,735	52,132	57,452	60,233	62,456	64,763	67,166
* Senior Mechanic (Diesel)	04561	51,681	54,174	59,712	62,600	64,914	67,318	69,823
* Senior Payroll Clerk	03496	40,357	42,285	46,563	48,801	50,526	52,365	54,265
** Senior Personnel Assistant	04982	96,621	101,153	105,715	110,263	114,809	119,357	123,907
* Senior Planner Economic Dev.	04569	56,235	58,956	64,998	68,158	70,689	73,327	76,073
* Senior Planning Aide	03512	42,062	44,074	48,542	50,882	52,738	54,653	56,643
* Senior Program Development Specialist Community Service	06931	62,952	66,006	72,797	76,345	79,327	82,303	85,408
* Senior Program Monitor	05399	69,213	72,582	80,067	83,978	87,148	90,437	93,870
* Senior Public Works Inspector	03539	55,068	57,730	63,646	66,732	69,203	71,979	74,659
* Senior Purchasing Assistant	03547	40,357	42,285	46,563	48,801	50,526	52,365	54,265
* Senior Sanitation Inspector	03572	56,840	59,594	65,704	67,219	69,410	71,978	74,659
* Senior Security Guard	06257	45,243	47,053	48,935	50,893	52,928	55,046	57,247
* Senior Storekeeper	03600	51,643	54,134	59,666	62,558	64,869	67,274	69,774
* Senior Traffic Maintenance Worker	03625	51,593	53,915	56,341	58,877	61,526	64,294	67,185
** Senior Traffic Signal Electrician	03626	56,313	59,038	65,089	67,620	70,251	72,986	75,833
** Senior Training Technician	05614	61,334	64,309	71,181	74,646	77,558	80,588	83,737
* Senior Youth Group Worker	03657	60,640	63,066	65,589	68,212	70,941	73,778	76,730
* Signal Systems Technician 1	03714	58,491	60,830	63,263	65,794	68,425	71,163	74,008
* Signal Systems Technician 2	03589	60,755	63,187	65,713	68,343	71,076	73,919	76,876
* Social Service Assistant	04623	39,103	40,969	45,107	47,272	48,968	50,736	52,576
* Storekeeper	03779	45,131	47,297	52,106	54,619	56,609	58,695	60,847
* Storekeeper Automotive	03781	47,567	49,854	54,934	57,591	59,703	61,897	64,183
* Substance Abuse Counselor 1	63114	60,439	63,367	69,880	73,280	76,018	78,870	81,835
** Superintendent of Recreation	03834@	71,519	75,003	82,746	90,350	98,550	102,416	106,441
** Superintendent of Weights & Measures	01428	69,490	72,872	80,389	87,772	95,732	99,487	103,395
** Supervising Account Clerk	03848	44,885	47,037	51,820	56,971	61,060	63,305	65,654
** Supervising Administrative Analyst	03850@	76,629	80,368	88,677	96,720	105,507	109,652	113,969
** Supervising Animal Control Officer	05999	78,492	82,064	85,636	89,208	92,779	96,351	99,931
** Supervising Building Service Low Pressure License	06468	50,567	53,005	58,419	64,250	70,687	72,493	75,196
** Supervising Cashier	03857@	55,738	58,433	64,422	70,878	77,272	80,288	83,427

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
**	Supervising Clerk Transcriber	03863@	42,664	44,704	49,240	53,631	58,427	60,690	63,045
**	Supervising Data Control Clerk	03872	52,686	55,227	60,876	66,962	72,726	75,293	77,968
**	Supervising Electrician	06605	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Engineering Aide	03881	57,248	60,020	66,175	72,808	79,380	82,483	85,711
**	Supervising Health Insurance Benefits Clerk	03887@	58,055	60,695	66,563	72,884	78,869	81,536	84,314
**	Supervising Maintenance Repairer	07338	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Maintenance Worker, Grounds	06731	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Mechanic	06724	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Mechanic Fire Apparatus	06726	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervising Planner	05137	71,609	75,096	82,848	90,350	98,550	102,418	106,441
**	Supervising Program Analyst	03927	64,342	67,467	74,411	81,897	89,311	92,813	96,454
**	Supervising Property Clerk	05519	42,157	44,173	48,651	53,481	58,093	60,229	62,447
**	Supervising School Traffic Guard	03937	59,447	62,325	68,717	74,903	81,666	86,542	90,847
**	Supervising Youth Group Worker	03945@	62,336	64,830	67,423	70,120	72,925	75,842	78,875
**	Supervisor Demolition	06910	57,919	60,721	66,953	73,163	79,348	82,017	84,799
**	Supervisor of Accounts	03969	52,048	54,559	60,138	66,154	72,229	75,042	77,969
**	Supervisor of Collection of Revenue		62,527	65,561	72,303	79,572	86,769	90,173	93,697
**	Supervisor of Motor Pool	05971	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervisor of Real Estate Sales	04060	47,926	50,229	55,351	60,871	66,343	68,917	71,605
**	Supervisor of Senior Citizens Activities	04069	49,329	51,703	56,980	62,666	68,298	70,955	73,773
**	Supervisor of Telephone Systems	04080	44,056	46,168	48,746	52,086	56,742	58,936	61,221
**	Supervisor Public Works	06650	52,327	54,850	60,459	66,505	72,494	75,319	78,258
**	Supervisor Traffic Maintenance	06816	58,854	61,495	64,968	67,492	73,575	76,443	79,426
*	Tax Searcher	04130	45,685	47,877	52,747	55,295	57,314	59,418	61,603
*	Technical Assistant Contract Administration	62844	54,173	56,756	62,498	65,493	67,858	70,305	72,864
*	Technical Assistant to the Construction Official	05193	47,871	50,175	55,289	57,964	60,066	62,263	64,538
*	Technician, Management Information Systems	53099	57,979	60,785	64,217	65,440	67,984	70,630	73,382
*	Telecommunications Systems Analyst	07604	52,552	55,087	60,723	66,793	72,800	75,636	78,589
*	Telephone Operator	04145@	40,428	42,357	46,643	48,884	50,650	52,487	54,395
*	Tractor Trailer Driver	04179	43,919	46,022	50,699	53,143	55,085	57,093	59,183
*	Traffic Maintenance Worker	04189	42,627	44,666	49,198	51,093	53,063	55,113	57,243
*	Traffic Signal Electrician	04192	51,343	53,819	59,318	62,188	64,488	66,867	69,357
*	Traffic Signal Superintendent 1	00799	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Traffic Signal Superintendent 2	04196	74,306	77,930	85,982	93,888	102,416	106,438	110,625
**	Traffic Signal Supervisor 1	06819	63,112	66,177	72,979	75,831	78,790	81,868	85,069
**	Traffic Signal Supervisor 2	04082	65,563	68,750	75,823	78,790	81,868	85,069	90,293
*	Traffic Signal Technician 1	04195	58,491	61,324	67,618	70,251	72,986	75,831	78,792
*	Traffic Signal Technician 2	05219	60,756	63,702	70,244	72,986	75,831	78,790	81,924
*	Training Technician	04207	56,720	59,464	65,572	68,752	71,261	74,038	76,926
*	Tree Maintenance Worker 1	04220	43,693	45,787	50,446	52,870	54,783	56,900	59,103
*	Truck Driver	04222	43,179	45,246	49,839	52,237	54,143	56,117	58,170
**	Violations Clerk	04244	79,538	83,637	91,837	97,344	102,343	106,233	110,340
*	Weights and Measures Apprentice	04201	0	0	0	0	0	0	42,412
*	Welder	04305	47,410	49,686	54,752	57,399	59,506	61,687	63,972
*	Youth Group Worker	04333	56,951	59,229	61,598	64,062	65,344	66,650	67,983
*	Youth Group Worker Bil. In S&E	04334	56,951	59,229	61,598	64,062	65,344	66,650	67,983
*	Youth Services Counselor	04336	61,942	64,420	66,997	69,677	72,464	75,362	78,377
*	Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,478



DB:dh  
10-10-23

**AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS ACCESSIBLE PARKING PRIVILEGES ONLY**

WHEREAS, Maria Cruz, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have accessible parking as a Type #1 permit in front of or near her home at 1151 Cooper Street; and

WHEREAS, Kendra D. Wyatt upon providing the appropriate proof that she is the holder of the required specifications, seeks to have accessible parking as a Type #1 permit in front of or near her home at 462 N. 34<sup>th</sup> Street; and

WHEREAS, Alice F. Pretlow upon providing the appropriate proof that she is the holder of the required specifications, seeks to have accessible parking as a Type #1 permit in front of or near her home at 2857 N. Congress Road; and

WHEREAS, Dawn L. Rodgers, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage accessible parking as a Type #2 permit in front of or near her home at 12 Leonard Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed above, shall be designated as either a Type 1 or Type 2 "Accessible Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by individuals with disabilities.

SECTION 1. Type 1 Accessible Parking locations shall be reserved for any operator with disabilities. All others shall be prohibited from parking in such space.

SECTION 2. Type 2 Accessible Parking locations shall only be utilized by the approved applicant and only by the vehicle whose license plate corresponds with the license plate number on the posted sign. All others shall be prohibited from parking in such space.

SECTION 3. By the adoption of this ordinance, we are creating a schedule of Personalized Signage "Accessible Parking" areas, including those set forth herein and including any other "Accessible Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

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

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

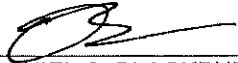
SECTION 6. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

\_\_\_\_\_

Date of Introduction: October 10, 2023

The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023


TO: City Council  
FROM: Keith L. Walker, Director of Public Works

**TITLE OF ORDINANCE/RESOLUTION:** AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		9/21/23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				


Approved by:  \_\_\_\_\_

Business Administrator 9/27 Date

Signature Date

- Attachments:
1. Disabled Parking Approvals Submission – October 10, 2023 Council Meeting

*“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by:  \_\_\_\_\_

City Attorney SEP 29 2023 Date

Signature Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *AN ORDINANCE DESIGNATING RESTRICTED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES TO CERTAIN AREAS IN THE CITY OF CAMDEN AS HANDICAP PARKING PRIVILEGES ONLY*

**FACTS/BACKGROUND:**

- Ordinance establishing a handicapped parking zone in front of a residence occupied by an individual with disability, who has been issued a windshield placard or wheelchair symbol license plate for the vehicle registered by the individual, or a family member who provides transportation for the individual with disability.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:**

- If City Council approves the legislation, City residents issued disabled parking placards or vehicle plates, who have submitted application to the City and been approved for disabled parking privileges, will have disabled parking privileges established at their residence.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- **Keith L. Walker, Director of Public Works**
  - Attendance: Yes

**COORDINATION:** N/A

Prepared by: **Angela M. Watkins**

**(856) 757-7139/ anjohnst@ci.camden.nj.us**

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Name

Phone/Email



INDIVIDUALS WITH DISABILITIES  
HANDICAPPED PARKING ZONE APPROVALS  
Submitted for City Council Meeting of: October 10, 2023

APPLICANT	ADDRESS	FEE PAID	PLACARD #/ PLATE #	PERMIT TYPE
1. Maria Cruz	1151 Cooper St	120.00	P2737473	TYPE 1
2. Kendra D. Wyatt	462 N 34th St	120.00	P2334275	TYPE 1
3. Alice F. Pretlow	2857 N Congress Rd	120.00	P2737448	TYPE 1
4. Dawn L. Rodgers	12 Leonard Ave	145.00	8398HJ	TYPE 2

**ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL  
PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN  
LOCATIONS**

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

- |                                |                    |
|--------------------------------|--------------------|
| 2967 Hartford Road             | Luz Aviles         |
| 421 Garden Avenue              | Luis Rodriguez     |
| 967 N. 35 <sup>th</sup> Street | Carmen Ibarondo    |
| 1006 Division Street           | Shirley Washington |
| 2744 Garfield Avenue           | Jasper Williams    |
| 2752 Mickle Street             | Lucrecia Freire    |

WHEREAS, it has been advised that the individual(s), no longer need accessible parking at the above location(s) due to no response to renewal correspondence, no payment of annual renewal fees and/or by request as per the individual; 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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_

LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

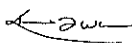
COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Keith L. Walker, Director of Public Works


**TITLE OF ORDINANCE/RESOLUTION:** *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

Point of Contact:	Keith L. Walker	Public Works	757-7139	kewalker@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

### ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		9/21/23	
Supporting Department Director (if necessary)				
Director of Grants				
Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:  
Business Administrator

  
\_\_\_\_\_  
Signature

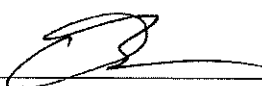
9/27  
\_\_\_\_\_  
Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – October 10, 2023 Council Meeting

*“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by:  
City Attorney

  
\_\_\_\_\_  
Signature

SEP 29 2023

\_\_\_\_\_  
Date



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** *ORDINANCE AUTHORIZING THE REMOVAL OF DESIGNATED RESIDENTIAL PARKING ZONES FOR INDIVIDUALS WITH DISABILITIES IN CERTAIN LOCATIONS*

**FACTS/BACKGROUND:**

- Ordinance authorizing the removal of designated restricted parking zone(s) for disabled individual parking applicants who did not renew their permits.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:**

- If City Council approves the legislation, the disabled parking signage at the designated location will be removed in accordance with the Disabled Parking approval/removal procedures.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- **Keith L. Walker, Director of Public Works**
  - Attendance: Yes

**COORDINATION:** N/A

**Prepared by:** Angela M. Watkins

(856) 757-7139/ [anjohnst@ci.camden.nj.us](mailto:anjohnst@ci.camden.nj.us)

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Name

Phone/Email



INDIVIDUALS WITH DISABILITIES  
DESIGNATED PARKING ZONE REMOVALS  
Submitted for City Council Meeting of: October 10, 2023

APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Luz Aviles	2967 Hartford Rd	no longer at address
2. Luis Rodriguez	421 Garden Ave	no longer at address
3. Carmen Ibarondo	967 N. 35th St	no longer at address
4. Luis Padilla	1452 Belleview Ave	no response to renewal correspondence
5. Shirley Washington	1006 Division St	no response to renewal correspondence
6. Florence Lindsey	3034 Essex Rd	no response to renewal correspondence
7. Constance Fortune	3028 Essex Rd	no response to renewal correspondence
8. Jasper Williams	2744 Garfield Ave	no response to renewal correspondence
9. Lucrecia Freire	2752 Mickle St	no response to renewal correspondence

05

**ORDINANCE APPROVING THE VACATION OF ALLEYWAYS NEAR  
1801 FEDERAL STREET**

**WHEREAS**, 1828 Realty Associates, LLC has requested to vacate a portion of 4' & 11.32' wide alleyway near 1801 Federal Street as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A"; and

**WHEREAS**, no reservations or objections have been made; and

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

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

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

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

**SECTION 1.** The rights of the public and the City of Camden and to vacate a 4ft. and 11.32 ft. wide alleyway near 1801 Federal Street as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal descriptions of the portions of alleyway being vacated.

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

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

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

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

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

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

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

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

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Date of Introduction: October 10, 2023

The above has been reviewed  
and approved as to form.



---

DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President, City Council

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VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**DESCRIPTION OF PROPERTY  
VACATION OF 4' & 11.32' WIDE ALLEYWAYS**

City of Camden  
County of Camden

10/30/2022  
Revised 01/30/2023

ALL THAT CERTAIN plot, piece or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, bounded and described as follows:

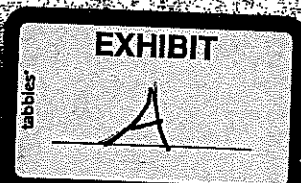
BEGINNING at an Iron pin set in the Northerly line of Cooper Street (40 feet wide R.O.W.) where the same is intersected by the common line between Block 1190, Lot 1 and the Westerly line of a 4 foot wide Alleyway, said point also being North 79 Degrees 54 Minutes 32 Seconds East a distance of 84.00 feet from a point where the said Northerly line of Cooper Street is intersected by the Easterly line of 19<sup>th</sup> Street; thence, from said beginning point, leaving Cooper Street and running coincident with the line of Block 1190, Lot 1,

1. North 10 Degrees 05 Minutes 28 Seconds West a distance of 90.00 feet to a point in the line common to the Northerly line of said Block 1190 Lot 1 and the Southerly line of an 11.32 feet wide Alleyway; thence, coincident with the same,
2. South 79 Degrees 54 Minutes 32 Seconds West a distance of 84.00 feet to a point corner to Block 1189 Lot 4; thence, coincident with the same,
3. North 10 Degrees 05 Minutes 28 Seconds West a distance of 11.32 feet to a point corner to said Block 1189 Lot 4; thence, coincident with the same and parallel with course #2,
4. North 79 Degrees 54 Minutes 32 Seconds East a distance of 88.00 feet to a point in the Westerly line of Block 1190, Lot 8 and the Easterly line of a 4 foot wide Alleyway; thence, coincident with said Block 1190 Lot 8, parallel with course #1 and extending along Lots 9 and 10 in Block 1190,
5. South 10 Degrees 05 Minutes 28 Seconds East a distance of 101.32 feet to a point in the aforementioned Northerly line of Cooper Street; thence, coincident with the same,
6. South 79 Degrees 54 Minutes 32 Seconds West a distance of 4.00 feet to the point and place of BEGINNING.

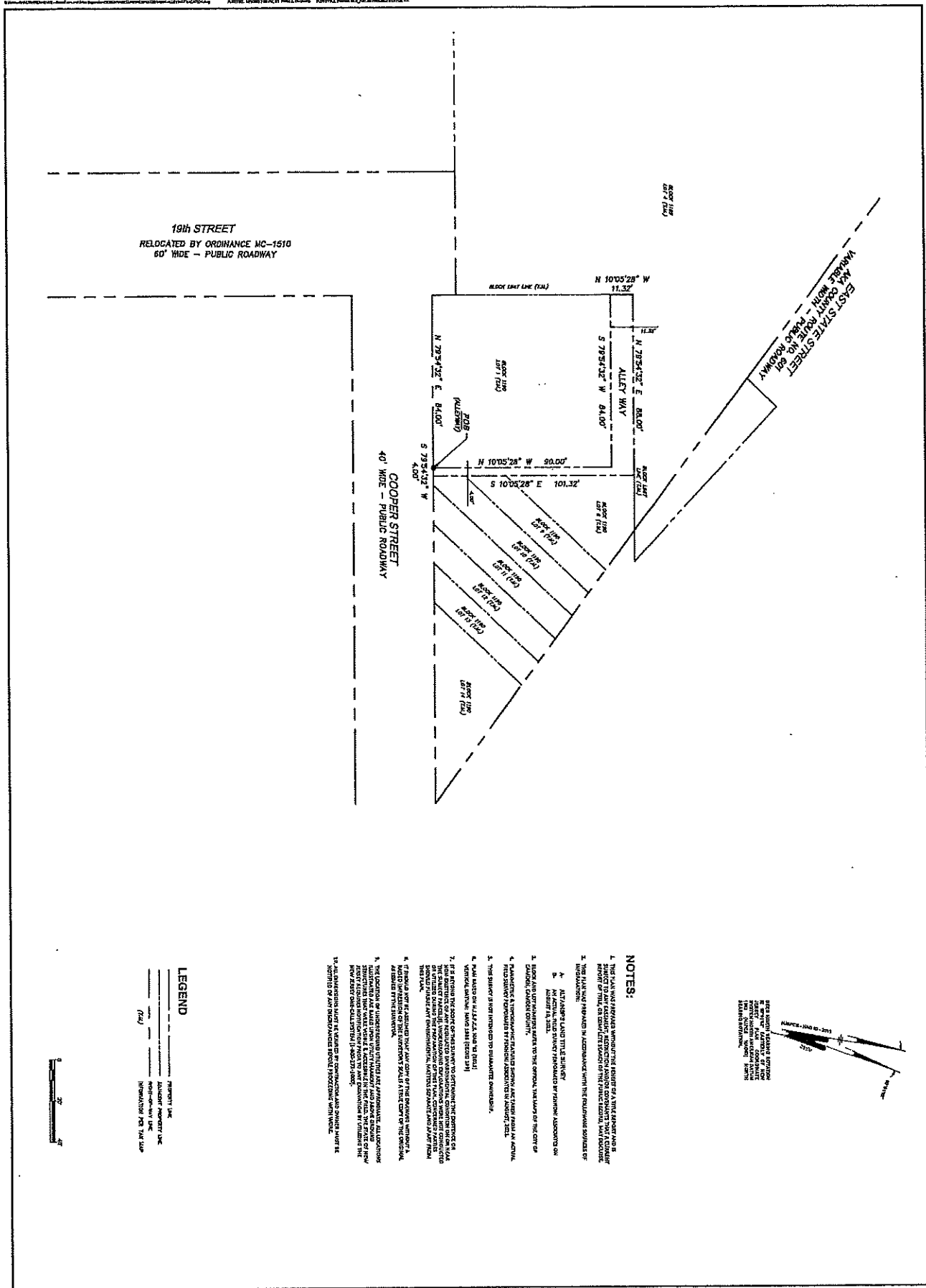
SAID ABOVE DESCRIBED tract or parcel of land, containing within said described bounds 1,356 S.F. being 0.031 (+/-) Acres of land (more or less).

The above description was written pursuant to a 'Vacation of 4' & 11.32' Wide Alleyways Exhibit' for RESINTECH, Block 1188 Lot 3, 1801 Federal Street, City of Camden, Camden County, NJ., prepared by Pennoni Associates, dated October 30, 2022, revised January 30, 2023 and designated as project No. RESIN22005.

Digitally signed by  
Keith M Ludwig, PLS  
Date: 2023.02.01  
10:58:25 -05'00'

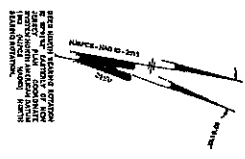


Keith M. Ludwig, PLS  
NITIC NO: 24GS04324400  
NITICA NO: GA28053300



19th STREET  
RELOCATED BY ORDINANCE MC-1510  
60' WIDE - PUBLIC ROADWAY

COOPER STREET  
40' WIDE - PUBLIC ROADWAY



**NOTES:**

1. THIS PLAN HAS BEEN PREPARED FOR THE PURPOSE OF A TITLE REPORT AND IS SUBJECT TO ANY EXISTING EASEMENTS AND/OR EASEMENTS THAT MAY BE AFFECTED BY THIS PLAN. THE USER OF THIS PLAN SHOULD CONSULT WITH A REALTOR OR ATTORNEY FOR A COMPLETE TITLE REPORT.
2. THIS PLAN WAS PREPARED IN ACCORDANCE WITH THE FOLLOWING LISTINGS OF INFORMATION:
  - a. ALLYWAY'S LAND TITLE SURVEY
  - b. ALLYWAY'S LAND TITLE SURVEY
  - c. ALLYWAY'S LAND TITLE SURVEY
3. THIS PLAN WAS PREPARED BY PENNON ASSOCIATES INC. ON BEHALF OF THE CITY OF CAMDEN, CAMDEN COUNTY, NJ.
4. THIS PLAN WAS PREPARED BY PENNON ASSOCIATES INC. ON BEHALF OF THE CITY OF CAMDEN, CAMDEN COUNTY, NJ.
5. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.
6. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.
7. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.
8. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.
9. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.
10. THIS SURVEY IS NOT INTENDED TO ESTABLISH OWNERSHIP.

**LEGEND**

- PROPERTY LINE
- ADJACENT PROPERTY LINE
- NON-ADJACENT LINE
- INTERSECTION FOR THE LINE



NO.	DATE	REVISIONS	BY	CHK
1		REVISED TO CORRECT THE BLOCK LABEL		

**RESINTECH**  
1901 FEDERAL STREET  
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

**VACATION OF 4' WIDE & 11.32' WIDE ALLEYWAYS EXHIBIT**

RESINTECH INC.  
1901 FEDERAL STREET  
CAMDEN, NJ 08115

THIS PLAN HAS BEEN PREPARED UNDER AN EXPEDITED PROFESSIONAL

Digitally signed  
by Keith M  
Ludwig, PLS  
Date: 2023.02.01  
10:57:24 -05'00'

Keith M. Ludwig, PLS  
New Jersey LIC. 246504324400

**PENNON ASSOCIATES INC.**  
515 Green Street, Suite 18  
Haddon Heights, NJ 08035  
T 856.547.0505 F 856.247.9174  
NJ CDS. REG. C-26033355





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Dr. Edward Williams, PP, AICP, CSI, AHP, CZO, CPZBS

**TITLE OF ORDINANCE/RESOLUTION: An Ordinance approving the vacation of 4' and 11.32 alleyways near 1801 Federal St as part of development under 1828 Realty Associates, LLC**

Point of Contact:	Dr. Ed Williams	DPD- P& Z	7135	edwillia@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		9/27	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:  
City Attorney

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.



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**Signature**

**Date**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** An Ordinance approving the vacation of 4' and 11.32 alleyways near 1801 Federal St as part of development under 1828 Realty Associates, LLC

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Relevant facts/history. 5Ws. Include geography if applicable.
  - **1828 Realty Associates has received site plan approval from the Planning Board to develop along 1801 Federal St. The subject alleyways were recommended by the Planning Board to be conjoined as part of their approval provided that City Council approves an ordinance for said vacation.**
- Time constraints, if any. (Why does the Council need to act now?)
  - **There are no particular time constraints regarding said release.**
- How was the value of the transaction obtained (if applicable?) **Not applicable**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Not applicable

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation? or,
  - **It was allow the development, as approved by the board to move forward.**
- What changes and by how much if the City Council approves this proposal?
  - **There are no particular cost impact to this legislation to the city.**
- Why Should the City Council approve this legislation?
  - **The approval of this legislation is necessary proceed with development.**
- What will happen if the City Council does not approve this legislation?
  - **The development plan as approved cannot move forward.**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- **Dr. Ed Williams - DPD**
  - Attendance: (Y/N/Tentative). Confirmed? **Will be in attendance**
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Who is impacted/has action if the legislation is passed? Key government officials – Code Enforcement, Planning and Development, City residents, Community Development, Economic Development, and Private developers.

Prepared by:

*Edwillia*

7135

Edwillia@ci.camden.nj.s

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Name

Phone/Email

**RESOLUTION OF THE PLANNING BOARD  
OF THE CITY OF CAMDEN  
GRANTING PRELIMINARY AND FINAL SITE PLAN  
AND STREET/ALLEY VACATION RECOMMENDATION TO  
1828 REALTY ASSOCIATES, LLC (RESINTECH, INC.) FOR  
1801 FEDERAL STREET (BLOCK 1188, LOT 3)  
1911 FEDERAL STREET (BLOCK 1189, LOT 2)  
CAMDEN, NEW JERSEY**

WHEREAS, the Applicant, 1828 Realty Associates, LLC (ResinTech, Inc.), has submitted an application for Preliminary and Final Site Plan approval along with a request for street/alley vacation recommendation for the property located at 1801 Federal Street, also known as Block 1188, Lot 3 on the tax maps of the City of Camden and 1911 Federal Street, also known as Block 1189, Lot 2 on the tax maps of the City of Camden; and

WHEREAS, the Applicant is seeking approval to construct two warehouse building additions one for approximately 9,396 SF to the rear of the property and one approximately 16,814 SF to the side of the property with associated fencing and other site improvements; and

WHEREAS, the property is located in the GI-2 General Industrial Zoning District; and

WHEREAS, the application was heard by the City of Camden Planning Board on May11, 2023. The Planning Board held a public hearing on the application in accordance with N.J.S.A. 40:55D-1 et seq., the Municipal Land Use Law and N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act, to consider said application; and

WHEREAS, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12; and

WHEREAS, the Applicant submitted the following information as part of the application, which information was reviewed by the Planning Board Professionals for conformance with the Zoning Ordinance:

1. Preliminary and Final Site Plan submission received consisting of 23 sheets dated January 20, 2023.

2. Existing conditions plan dated November 1, 2022 revised to January 30, 2023.

3. Overall Building Plan, West Addition Architectural Floor Plan, East Addition Architectural Floor Plan, West Addition Building Elevations and East Addition Building Elevations dated February 23, 2023.

4. Street Vacation Plan dated January 30, 2023.

5. The plans and stormwater reports were prepared, signed and sealed by Chad Gaulrapp, P.E., Pennoni Associates, Inc.

6. The existing conditions plan and street vacation plan were prepared, signed and sealed by Keith M. Ludwig, P.L.S., Pennoni Associates, Inc.

7. The architectural plans were prepared, signed and sealed by Philip A. Ruggieri, R.A., Ruggieri & Partners; and

8. Any and all Exhibits entered into the record by the Applicant at the time of the hearing; and

**WHEREAS**, David B. Amerikaner, Esq. from the Law Firm of Duane Morris LLP introduced the application and provided the Planning Board with a detailed explanation of the application; and

**WHEREAS**, the Applicant's Engineer, Jackie Berenato, P.E. of Pennoni Associates and the Applicant's Architect, Harry Wright, AIA, were sworn and testified in support of the application, which testimony is more accurately set forth on the record. Also present to testify for the Applicant was Jeffrey Gottlieb, whose testimony is more accurately set forth on the record; and

**WHEREAS**, the Planning Board made its decision in this matter based on the documentation and Exhibits provided by the Applicant at the time of the hearing and the testimony of the Applicant's Professionals and witnesses made at the time of the hearing and on each of the following:

1. The comments of the City of Camden Planning Board Engineer made at the time of the hearing and in her review letter dated March 30, 2023.
2. The comments of the City of Camden Planning Board professional staff made at the time of the hearing.
3. The comments of the City of Camden Engineer as may have been set forth in any review memorandum; and

**WHEREAS**, the Applicant is requesting approval of the following variances:

1. From Ordinance Section 870-197.F regarding fence height.
2. From Ordinance Section 870-243.D-2 regarding lighting levels.
3. Such other variances as requested or required by the Planning Board; and

**WHEREAS**, the following waivers were requested or required with this application:

1. From Ordinance Section 870-244.D regarding street trees.
2. From Ordinance Section 870-241.A regarding sidewalk along Cooper Street and Federal Street.
3. Such other waivers as requested or required at the time of the hearing; and

**WHEREAS**, the Applicant agreed to comply with all the terms and conditions of the Planning Board Engineer's review letter dated March 30, 2023, except as noted on the record and in this Resolution; and

**WHEREAS**, the Applicant's Engineer, Jackie Berenato, P.E. and the Applicant's

Architect, Harry Wright, AIA, responded in detail to all highlighted comments in the Planning Board Engineer's review letter dated March 30, 2023 to the satisfaction of the Planning Board and the Planning Board Engineer; and

**WHEREAS**, adequate testimony was provided by the Applicant's Engineer to justify the requested variances. The Applicant's Engineer provided testimony to meet both the positive and negative criteria necessary for granting the requested variances, which testimony is more accurately set forth on the record. It was the finding of the Planning Board that the variances could be granted without substantial detriment to the public good and without impairment to the zone plan and zoning ordinances of the City of Camden based upon existing conditions and the Applicant's proposed use of the property; and

**WHEREAS**, it was the finding of the Planning Board that appropriate testimony was provided in support of the requested waivers. It was recognized by the Planning Board that the requested waivers were reasonable given the existing site conditions and that compliance with the City zoning ordinance would create undue hardship on the Applicant based on existing conditions; and

**WHEREAS**, the Planning Board opened the hearing to the public and no public comment was received on the application; and

**WHEREAS**, it was explained to the Applicant that the Planning Board did not have the authority to grant the Applicant's street vacation request and that the Planning Board was only in a position to recommend that the Applicant move forward to the City Council for street vacation approval, conditioned upon the Applicant receiving responses from all required City departments as it relates to the requested street/alleyway vacation. It was the finding of the Planning Board that enough information had been provided to the Planning Board to recommend that the

requested street vacation move forward to City Council for consideration subject to the Applicant receiving responses from all required City departments.

**NOW, THEREFORE, BE IT RESOLVED** by the City of Camden Planning Board that the application submitted by 1828 Realty Associates, LLC (ResinTech, Inc.) for Preliminary and Final Site Plan approval and Bulk (C) Variance approval associated with the proposed construction of a 9,396 SF addition to the rear of the property and a 16,814 SF addition to the side of the property with associated fencing and other improvements for the property located at 1801 Federal Street, Camden, New Jersey, also known as Block 1188, Lot 3 and 1911 Federal Street, also known as Block 1189, Lot 2 on the tax maps of the City of Camden is herewith GRANTED by a vote of six (6) in favor and none opposed for the reasons set forth on the record in this matter and subject to the following terms and conditions:

1. The Applicant must comply with all terms and conditions of the Planning Board Engineer's review letter dated March 30, 2022, except as noted on the record and in this Resolution and any review letters or review comments as prepared by the City of Camden Engineer.

2. All agreements and/or representations made by the Applicant or the Applicant's professionals as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant.

3. All the initial findings of fact, conclusions, and conditions as set forth in the "Whereas" recital paragraphs in this Resolution as set forth above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.

4. It was the finding of the Planning Board that the Applicant, through the testimony of the Applicant's Engineer, met both the positive and negative criteria necessary for granting



the requested variances and that said variances could be granted without substantial impairment to the public good and without substantial impairment to the zone plan and zoning ordinance of the City of Camden given the proposed use and existing site conditions recognized that the Applicant received similar variances from the Planning Board with prior development applications for the property.

5. It was the finding of the Planning Board that the Applicant's requested waivers were reasonable given existing site conditions and that compliance with City Ordinances would create an undue hardship on the Applicant.

6. It was the finding of the Planning Board that based on the testimony provided the Planning Board could recommend to the City Council that the City Council move forward in considering the Applicant's requested street/alleyway vacation subject to the review and recommendations of the City Engineer, Fire Official, Police Department and any other applicable City Departments and outside utility companies.

7. It was agreed as a condition of approval that the Applicant will work with the Planning Board Engineer and the Department of Planning to provide additional landscaping around the bus stop along Federal Street.

8. It was agreed as a condition of approval that the fence to be installed by the Applicant shall be an 8 foot high ornamental fence along Federal Street and a chain link fence for the rest of the site.

9. The Applicant agreed as a condition of approval to work with the Planning Board Engineer Remington & Vernick as it relates to providing supplemental landscaping on site.

10. The site plan is subject to review and approval of the following authorized review agencies, if not already received, evidence of these approvals must be submitted to the City

Planning Board and Planning Board Engineer's office prior to final signature on the plans:

- A. Camden County Planning Board;
- B. Camden County Soil Conservation District;
- C. New Jersey Department of Environmental Protection as may be required;
- D. Any other outside agency approvals that may be deemed necessary.

11. If an inspection escrow, performance bond and/or maintenance bond are requested or required with this application, an estimate of all on-site and off-site improvements (excluding structures) must be reviewed and approved by the City of Camden Engineer. Any required performance bond and/or inspection escrow and/or maintenance bond must be posted prior to the signing of any plans or deeds.

12. The Applicant shall contact the Planning Board Secretary to settle any outstanding Planning Board Professional invoices and/or escrow accounts for this application prior to the issuance of any building permits.

**BE IT FURTHER RESOLVED** that pursuant to N.J.S.A. 52:27B-6 a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed with the Office of the Municipal Clerk.

**ROLL CALL VOTE**


Those in Favor

6

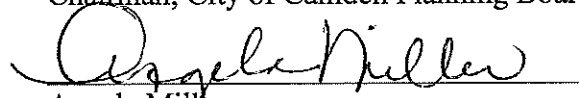
Those Opposed

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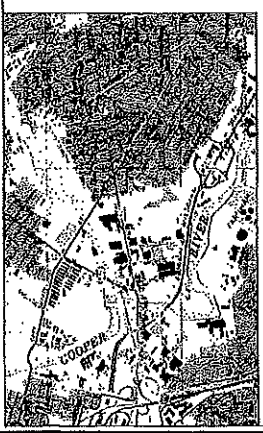
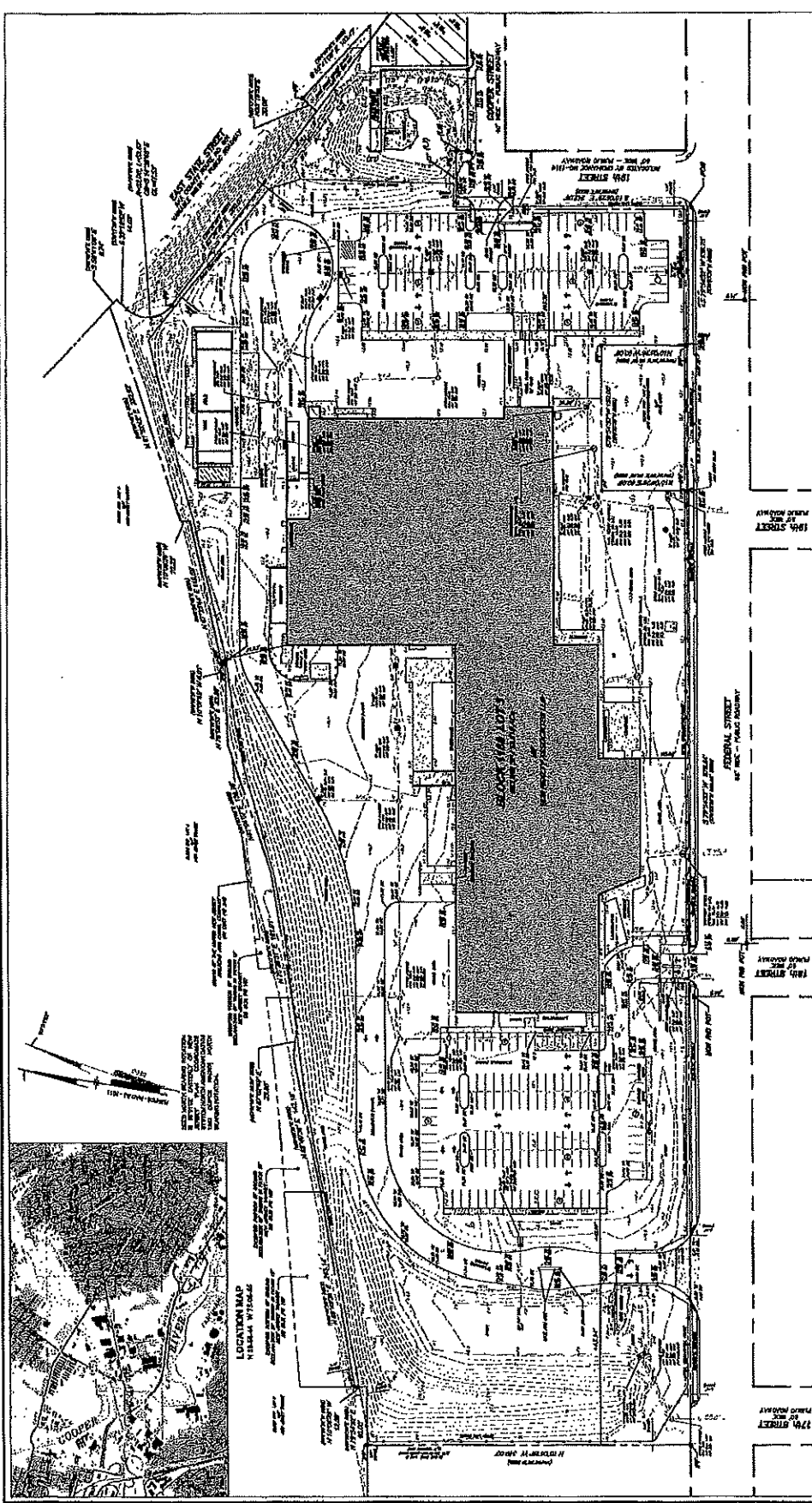
The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on June 1, 2023.



Jose DeJesus, Jr.  
Chairman, City of Camden Planning Board



Angela Miller  
Secretary, City of Camden Planning Board



NO.	DESCRIPTION	DATE	BY	REVISIONS
1	PROPERTY CORNER - NEW MARK WITH CAP FOUND			
2	PROPERTY CORNER - WALL, HOLE FOUND			
3	PROPERTY CORNER - 2-SIT FOUND			
4	PROPERTY CORNER - CORNER, SHALLOOT FOUND			
5	TOP OF MAIN CL			
6	TOP OF 2ND CL			
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63	TOP OF 59TH CL			
64	TOP OF 60TH CL			

**LEGEND**

- PROPERTY LINE
- ADJACENT PROPERTY LINE
- BOUNDARY OF ADJ. LOT
- POLE
- STONE
- WOOD
- IRON
- STEEL
- ALUMINUM
- COPPER
- BRASS
- IRON PIPES
- STEEL PIPES
- ALUMINUM PIPES
- COPPER PIPES
- BRASS PIPES
- IRON WELDS
- STEEL WELDS
- ALUMINUM WELDS
- COPPER WELDS
- BRASS WELDS
- IRON BOLTS
- STEEL BOLTS
- ALUMINUM BOLTS
- COPPER BOLTS
- BRASS BOLTS
- IRON NUTS
- STEEL NUTS
- ALUMINUM NUTS
- COPPER NUTS
- BRASS NUTS
- IRON WASHERS
- STEEL WASHERS
- ALUMINUM WASHERS
- COPPER WASHERS
- BRASS WASHERS
- IRON PLATE
- STEEL PLATE
- ALUMINUM PLATE
- COPPER PLATE
- BRASS PLATE
- IRON ROD
- STEEL ROD
- ALUMINUM ROD
- COPPER ROD
- BRASS ROD
- IRON PIPE
- STEEL PIPE
- ALUMINUM PIPE
- COPPER PIPE
- BRASS PIPE
- IRON CHANNEL
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- COPPER CHANNEL
- BRASS CHANNEL
- IRON ANGLE
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- ALUMINUM SLAG
- COPPER SLAG
- BRASS SLAG
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- STEEL SCRAP
- ALUMINUM SCRAP
- COPPER SCRAP
- BRASS SCRAP
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- COPPER DIRT
- BRASS DIRT
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- STEEL LIME
- ALUMINUM LIME
- COPPER LIME
- BRASS LIME
- IRON CEMENT
- STEEL CEMENT
- ALUMINUM CEMENT
- COPPER CEMENT
- BRASS CEMENT
- IRON GROUT
- STEEL GROUT
- ALUMINUM GROUT
- COPPER GROUT
- BRASS GROUT
- IRON MORTAR
- STEEL MORTAR
- ALUMINUM MORTAR
- COPPER MORTAR
- BRASS MORTAR
- IRON CONCRETE
- STEEL CONCRETE
- ALUMINUM CONCRETE
- COPPER CONCRETE
- BRASS CONCRETE
- IRON REINFORCEMENT
- STEEL REINFORCEMENT
- ALUMINUM REINFORCEMENT
- COPPER REINFORCEMENT
- BRASS REINFORCEMENT
- IRON BAR
- STEEL BAR
- ALUMINUM BAR
- COPPER BAR
- BRASS BAR
- IRON ROD
- STEEL ROD
- ALUMINUM ROD
- COPPER ROD
- BRASS ROD
- IRON PIPE
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- BRASS PIPE
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- ALUMINUM CHANNEL
- COPPER CHANNEL
- BRASS CHANNEL
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- BRASS GROUT
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- STEEL MORTAR
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- STEEL CONCRETE
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- COPPER CONCRETE
- BRASS CONCRETE
- IRON REINFORCEMENT
- STEEL REINFORCEMENT
- ALUMINUM REINFORCEMENT
- COPPER REINFORCEMENT
- BRASS REINFORCEMENT
- IRON BAR
- STEEL BAR
- ALUMINUM BAR
- COPPER BAR
- BRASS BAR

**NOTES:**

- THIS SURVEY WAS MADE IN ACCORDANCE WITH THE SURVEY ACT AND IS SUBJECT TO ANY OMISSIONS, AMENDMENTS AND/OR CORRECTIONS THAT MAY BE REQUIRED BY THE COMMISSIONER OF PUBLIC UTILITIES AND TRANSPORTATION.
- THE SURVEY WAS MADE IN ACCORDANCE WITH THE FOLLOWING INFORMATION:
  - PROPERTY CORNER - NEW MARK WITH CAP FOUND
  - PROPERTY CORNER - WALL, HOLE FOUND
  - PROPERTY CORNER - 2-SIT FOUND
  - PROPERTY CORNER - CORNER, SHALLOOT FOUND
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**RESINTECH INC.**  
CITY OF QUACKER COUNTY, PENNSYLVANIA  
BLOCK 114 LOTS 1  
EXISTING CONDITIONS PLAN  
RESINTECH INC.  
1401 FEDERAL STREET  
MARIETTA, PA 15488

Digitally signed  
by Kelvin M. Ludwig, PLS  
Date: 2023.02.01  
10:56:09 -0800

Kevin M. Ludwig, PLS  
1500 State Street, Suite 100  
Perryopolis, PA 15488  
Tel: 724.938.4300  
Fax: 724.938.4301  
www.resintech.com

**PERNONT ASSOCIATES, INC.**  
515 Green Street, Suite 10  
Perryopolis, PA 15488  
Tel: 724.938.4300  
Fax: 724.938.4301  
www.pernont.com

**V0301**  
DATE: \_\_\_\_\_  
PROJECT: \_\_\_\_\_  
JOB NO: \_\_\_\_\_  
SCALE: 1" = 30'  
SHEET: 1 OF 1

## DESCRIPTION OF PROPERTY VACATION OF 4' & 11.32' WIDE ALLEYWAYS

City of Camden  
County of Camden

10/30/2022  
Revised 01/30/2023

ALL THAT CERTAIN plot, piece or parcel of land situate in the City of Camden, County of Camden, State of New Jersey, bounded and described as follows:

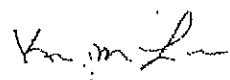
**BEGINNING** at an Iron pin set in the Northerly line of Cooper Street (40 feet wide R.O.W.) where the same is intersected by the common line between Block 1190, Lot 1 and the Westerly line of a 4 foot wide Alleyway, said point also being North 79 Degrees 54 Minutes 32 Seconds East a distance of 84.00 feet from a point where the said Northerly line of Cooper Street is intersected by the Easterly line of 19<sup>th</sup> Street; thence, from said beginning point, leaving Cooper Street and running coincident with the line of Block 1190, Lot 1,

1. North 10 Degrees 05 Minutes 28 Seconds West a distance of 90.00 feet to a point in the line common to the Northerly line of said Block 1190 Lot 1 and the Southerly line of an 11.32 feet wide Alleyway; thence, coincident with the same,
2. South 79 Degrees 54 Minutes 32 Seconds West a distance of 84.00 feet to a point corner to Block 1189 Lot 4; thence, coincident with the same,
3. North 10 Degrees 05 Minutes 28 Seconds West a distance of 11.32 feet to a point corner to said Block 1189 Lot 4; thence, coincident with the same and parallel with course #2,
4. North 79 Degrees 54 Minutes 32 Seconds East a distance of 88.00 feet to a point in the Westerly line of Block 1190, Lot 8 and the Easterly line of a 4 foot wide Alleyway; thence, coincident with said Block 1190 Lot 8, parallel with course #1 and extending along Lots 9 and 10 in Block 1190,
5. South 10 Degrees 05 Minutes 28 Seconds East a distance of 101.32 feet to a point in the aforementioned Northerly line of Cooper Street; thence, coincident with the same,
6. South 79 Degrees 54 Minutes 32 Seconds West a distance of 4.00 feet to the point and place of BEGINNING.

SAID ABOVE DESCRIBED tract or parcel of land, containing within said described bounds 1,356 S.F. being 0.031 (+/-) Acres of land (more or less).

The above description was written pursuant to a 'Vacation of 4' & 11.32' Wide Alleyways Exhibit' for RESINTECH, Block 1188 Lot 3, 1801 Federal Street, City of Camden, Camden County, NJ., prepared by Pennoni Associates, dated October 30, 2022, revised January 30, 2023 and designated as project No. RESIN22005.

Digitally signed by  
Keith M Ludwig, PLS  
Date: 2023.02.01  
10:58:25 -05'00'



Keith M. Ludwig, PLS  
NJ LIC NO 24G504324400  
NJ COA NO GA28033300

# CITY OF CAMDEN

Division of Planning, City Hall, Suite 224  
PO Box 95120; Camden, NJ 08101  
(856) 757-7214 Phone, (856) 968-4705 Fax  
Revised /Effective 9/12/2018

## STREET/ALLEY VACATION APPLICATION FORM

IN ORDER TO MAKE THE AGENDA, THE APPLICATION MUST BE SUBMITTED AT LEAST 20 DAYS PRIOR TO THE PLANNING BOARD MEETING

**Please complete the following and return to the Division of Planning/Zoning  
Should you have any question, please contact Edward C. Williams at  
(856) 757-7214**

### REQUIREMENTS CHECKLIST

1. Twenty copies of an improvement survey or improvement location certificate by registered surveyor.
2. Twenty copies of the legal description
3. Twenty prints of all site development plans drawn to an identified scale (no larger than 24' x 36' folded to 9' x 12') delineating the easement or right-of-way proposed to be vacated.
4. Certified mail receipts indicating that all involved parties have been notified.  
(For additional information see the "PARTIES in INTEREST" section below)
5. An application fee of \$369.68 plus \$148.68 for each additional vacation right of way must be submitted with application. (Application fee non-refundable even if denied.)
6. 200ft. Property Listing Fee of \$18.60 (per block).

### PARTIES IN INTEREST

The applicant shall notify all parties with an interest in the proposed area of vacation. A list of interest parties can be requested through the Division of Planning/Zoning. All parties should be notified through certified mail. Certified mail Receipts indicating notification should be submitted with application.

In addition, the applicant should also be advised that the following parties must also review the proposed street/alley vacation. The Division of Planning/Zoning will notify the parties:

**Public Service Electric & Gas  
Utilities  
City Engineer  
Verizon**

**Police Department  
Fire Department  
Public Works**

**GENERAL DATA**

**NAME OF APPLICANT:** 1828 Realty Associates, LLC

Telephone: 856-768-1516

Address: 1801 Federal Street, Camden, NJ 08105

Block: 1188 Lot: 3

**NAME OF CONTACT PERSON:** David B. Amerikaner, Esquire, Duane Morris LLP  
(if other than applicant)

Telephone: 215-979-1939 email: dbamerikaner@duanemorris.com  
Fax: \_\_\_\_\_

Address: 30 S. 17th Street, Philadelphia, PA Zip Code: 19103

**STREET ADDRESS/GENERAL LOCATION OF PROPERTY:** \_\_\_\_\_

4' & 11.32' wide alleyway near 1801 Federal Street

Purpose of Street vacation: Alleyway enters the property from the adjacent  
property but the use and access is not needed.

Description proposal: The alleyway will become a portion of the overall property.

Is this application being submitted in conjunction with a site plan or sub-division application? Please check one YES  NO  If yes, please submit twelve sealed and folded site development plans drawn to an identified scale delineating the easement or right-of-way of the proposed vacation. NOTE: See requirement number 3, on first page.

Please return application to the address at the top of the first page. Incomplete application shall not be processed. *Any application which remain incomplete for more than 10 business days will be discarded.* Falsification in any form shall subject applicant to a fine or municipal court.

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

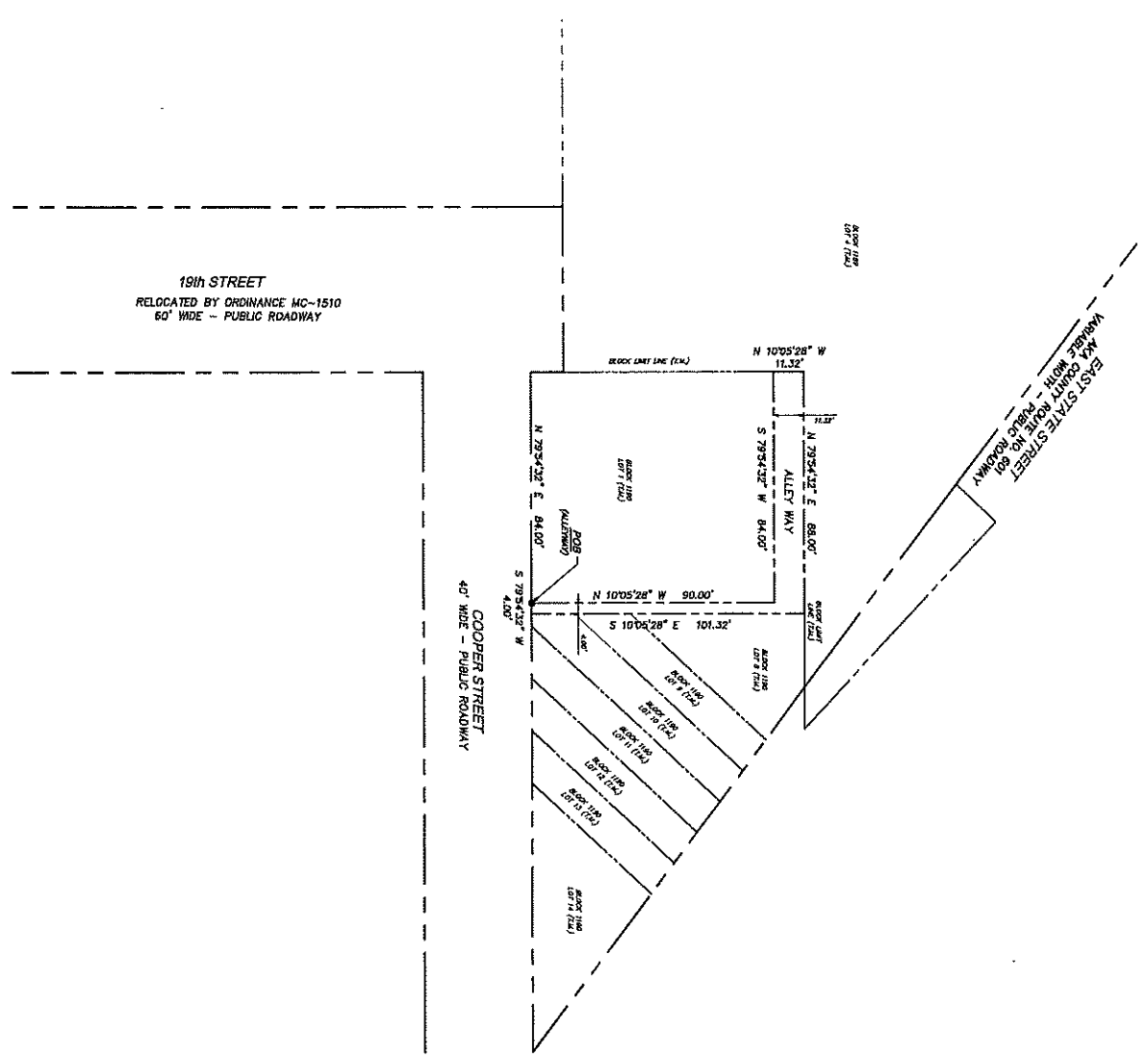
3-17-23  
(DATE)

David B. Amankwah  
(SIGNATURE OF APPLICANT)  
Attorney for Applicant

LUAN AKWIS LLP  
(NAME OF CORPORATION/ASSOCIATION)



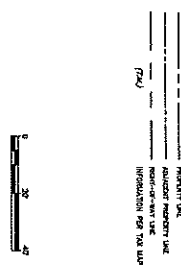




**NOTES:**

1. THIS PLAN WAS PREPARED WITHOUT THE BENEFIT OF A FIELD SURVEY AND IS SUBJECT TO THE ACCURACY OF THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING CONDITIONS AND HAS FOUND THEM TO BE IN SUBSTANTIAL ACCORD WITH THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER.
2. THE SURVEY WAS CONDUCTED IN ACCORDANCE WITH THE REGULATORY SERVICES OF THE ENGINEER.
3. ALL DIMENSIONS SHOWN ON THIS PLAN ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
4. DIMENSIONS SHOWN IN PARENTHESES INDICATE DIMENSIONS FROM AN ACTUAL SURVEY CONDUCTED BY PERKINS ASSOCIATES INC. IN NOVEMBER 2021.
5. THIS SURVEY IS NOT INTENDED TO GUARANTEE DIMENSIONS.
6. PERKINS ASSOCIATES INC. HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING CONDITIONS AND HAS FOUND THEM TO BE IN SUBSTANTIAL ACCORD WITH THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER.
7. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING CONDITIONS AND HAS FOUND THEM TO BE IN SUBSTANTIAL ACCORD WITH THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER.
8. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING CONDITIONS AND HAS FOUND THEM TO BE IN SUBSTANTIAL ACCORD WITH THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER.
9. THE LOCATION OF UTILITIES IS INDICATED BY THE PERKINS ASSOCIATES INC. ENGINEER'S FIELD SURVEY AND IS NOT TO BE CONSIDERED AS A GUARANTEE OF THE LOCATION OF UTILITIES. THE ENGINEER HAS CONDUCTED VISUAL INSPECTIONS OF THE EXISTING CONDITIONS AND HAS FOUND THEM TO BE IN SUBSTANTIAL ACCORD WITH THE RECORD DRAWINGS AND THE FIELD SURVEY DATA PROVIDED TO THE ENGINEER.
10. ALL DIMENSIONS SHOWN ON THIS PLAN ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.

**LEGEND**



**RESINTECH**  
 1801 FEDERAL STREET  
 CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

**VACATION OF 4' WIDE  
 & 11.32' WIDE ALLEYSWAYS EXHIBIT**

**RESINTECH INC.**  
 1801 FEDERAL STREET  
 CAMDEN, NJ 08105

THIS PLAN WAS PREPARED UNDER MY FORMAL ENGINEERING SUPERVISION.

Digitally signed  
 by Keith M  
 Ludwig, PLS  
 Date: 2023.02.01  
 10:57:24 -05'00'

Keith M. Ludwig, PLS  
 New Jersey LIC. 246099324400

**Perkoin**

**PERKIN ASSOCIATES INC.**  
 515 Grove Street, Suite 18  
 Haddon Heights, NJ 08035  
 T 856.547.0565 F 856.547.9174  
 NJ CEA NO. GAN000000

NO.	REVISION	DATE	BY
1	REVISED TO INCORPORATE THE BLOCK LABEL	02/01/23	PLS

DATE	REVISION/ISSUES
02/01/23	FINAL

PROJECT	DATE	SCALE
VACATION OF 4' WIDE & 11.32' WIDE ALLEYSWAYS EXHIBIT	02/01/23	1" = 20'

PROJECT	DATE	SCALE
VACATION OF 4' WIDE & 11.32' WIDE ALLEYSWAYS EXHIBIT	02/01/23	1" = 20'

## **Dr. Edward C. Williams, Dir. of Planning & Development**

---

**From:** Orion Joyner  
**Sent:** Wednesday, May 24, 2023 3:52 PM  
**To:** Dr. Edward C. Williams, Dir. of Planning & Development  
**Cc:** Stephanie Walker; Angela Miller; Dena Johnson  
**Subject:** FW: Message from "RNP58387957B6B8"Street/Alley Vacation - 1828 Realty Associates, LLC  
**Attachments:** 20230505163424551.pdf

This office has reviewed the attached Street/Alley Vacation Application and take no exceptions provided the following requirements are met:

- The Applicant shall confirm that the subject alleyway is not shared and that said vacation of the alley will not adversely impact adjacent property owners. The applicant should provide letters from adjacent property owners (if any) acknowledging and concurring with the requested street vacation.
- The Applicant should confirm whether any utilities are present in the alleyway(s) referenced. If present, the applicant should provide letters from utility owners acknowledging and concurring with the requested street vacation.
- If there are existing utilities that are present within the identified alleys that are not scheduled for abandonment, the Applicant must grant an easement for said utilities.
- The Applicant shall be responsible for the proper abandonment of any utility requiring abandonment.
- The Applicant shall file any approved street vacation plan with the County Clerk's Office at no cost to the City.

Should you have any questions, please feel free to contact me.

Orion Joyner, City Engineer

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

**From:** Angela Miller  
**Sent:** Friday, May 5, 2023 4:37 PM  
**To:** Orion Joyner <OrionJ@ci.camden.nj.us>  
**Cc:** Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>  
**Subject:** FW: Message from "RNP58387957B6B8"Street/Alley Vacation - 1828 Realty Associates, LLC

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

**From:** copyscan@ci.camden.nj.us <copyscan@ci.camden.nj.us>  
**Sent:** Friday, May 05, 2023 4:34 PM  
**To:** Angela Miller <AnMiller@ci.camden.nj.us>  
**Subject:** Message from "RNP58387957B6B8"

This E-mail was sent from "RNP58387957B6B8" (MP 5055).

Scan Date: 05.05.2023 16:34:24 (-0400)  
Queries to: copyscan@ci.camden.nj.us

*Ordinances 2<sup>nd</sup>  
Reading*

DSB:yrh  
09-05-23

0-1

**ORDINANCE AUTHORIZING A LEASE AGREEMENT BETWEEN THE  
COUNTY OF CAMDEN AND THE CITY OF CAMDEN**

**WHEREAS**, the City of Camden (the "City") desires to lease, for nominal consideration, unimproved land owned by the County of Camden (the "County") described as Block 715, Lot 19 and known as 2600 Mt. Ephraim Avenue, Camden, New Jersey; and

**WHEREAS**, the City desires to enter into a lease agreement with the County for the purpose of gaining access to and right of use in order to enter into further sublease agreements Suburban Disposal, Inc. of Fairfield, New Jersey ("Suburban") and Seaside Waste Services ("Seaside"); and

**WHEREAS**, subleases with Suburban and Seaside are necessary to support the public purpose of solid waste disposal and recycling services in the City; and

**WHEREAS**, N.J.S.A.40A:12-14 (b) allows the public bodies such as counties and municipalities to enter leases with each other for nominal consideration; and N.J.S.A. 40A:12-15 allows for the lease of public lands for public purposes; and

**WHEREAS**, it is in the best interest of the City to enter into a lease agreement with the County for nominal consideration in order to support the public purpose of solid waste disposal and recycling services;

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

**SECTION 1.** The proper officers of the City of Camden are hereby authorized to enter into a lease agreement with the County of Camden for nominal consideration for use and access of 2600 Mt. Ephraim Avenue in substantially the same form as Exhibit A.

**SECTION 2.** The leased property will be used for the public purpose of supporting solid waste and recycling operations purposes within the City of Camden.

**SECTION 3.** The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

**SECTION 5.** The City will defend, indemnify and hold harmless the County of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

**SECTION 6.** 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: September 5, 2022

The above has been reviewed  
and approved as to form.



---

DANIEL S. BLACKBURN  
City Attorney

---

ANGEL FUENTES  
President, City Council

---

VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# EXHIBIT A

## LEASE AGREEMENT

This Lease is made this \_\_\_\_\_ day of \_\_\_\_\_, 2023 by and between the **COUNTY OF CAMDEN** a body politic and corporate of the State of New Jersey, located at 520 Market Street, 6<sup>th</sup> Floor, Camden, New Jersey 08102, (the "**Landlord**") and **CITY OF CAMDEN** a municipal corporation located at 520 Market Street, 4<sup>th</sup> Floor, Camden, New Jersey 08102, (the "**Tenant**").

## WITNESSETH

Landlord does hereby demise and let unto Tenant, the right to access and use of certain unimproved land located at 2600 Mt. Ephraim Avenue, City of Camden, as more particularly described herein.

### Article 1. Term of Lease

1.1 This Lease shall be for a term of three (3) years commencing on or about September 1, 2023, and terminating on August 31, 2026, for the sum of \$1.00 per year.

### Article 2. Use of Premises

2.1 Tenant shall have the right to access and use of Premises which are named and identified on the Tax Map of the City of Camden as follows: Block 715, Lot 19 and known as 2600 Mt. Ephraim Avenue, Camden, New Jersey.

2.2 Tenant will be responsible for maintaining the leased land during the term of the lease agreement.

2.3 Tenant shall comply with the provisions of N.J.S.A. 40A:11-1 et seq. (Local Public Contracts Law) and all applicable laws and regulations regarding any sublease of the Premises contemplated by the parties pursuant to the terms of this lease.

### Article 3. Taxes and Utilities

3.1 Tenant covenants and agrees to pay any charges or assessments imposed upon the Premises by any governmental authority resulting from the use of the Premises during the term of the lease agreement. Tenant agrees to pay all costs relating to planning and/or zoning approvals and construction permitting in connection with the use of the Premises.



**Article 4. Maintenance, Management and Operation**

4.1 Tenant shall, at its own cost and expense, be responsible for the daily operation of the Premises.

4.2 Tenant shall, at its own cost and expense, properly monitor the Premises and keep the same in neat, clean, safe, and orderly condition. Landlord shall mow during the grass growing season, shall provide all trash removal, and as required shall provide snow removal services to the Premises. All lighting currently existing shall be maintained at Landlord's expense.

**Article 5. Indemnity and Insurance**

5.1 Tenant shall, at Tenant's own cost and expense, procure and maintain extended coverage insurance and comprehensive general liability insurance, insuring Landlord and Tenant against loss or liability caused by or connected with Tenant's use and occupancy of the Premises. Tenant shall, as appropriate, procure and maintain Workers' Compensation insurance.

5.2 All insurance coverage shall be in such amounts and with such carriers as are reasonably acceptable to Landlord. In no event, shall the liability policy provide for less than \$1,000,000.00 aggregate limits with \$1,000,000.00 per occurrence and 90% of replacement value for damage of property.

5.3 Tenant shall deliver to Landlord an original Certificate of Insurance naming Landlord as an additional insured with respect to the general liability insurance policy. The Certificate shall provide for thirty (30) days written notice to Landlord prior to cancellation. All insurance policies shall be always renewed from time to time by Tenant so that insurance protection shall continuously exist. Evidence of renewal shall be submitted to Landlord at least fifteen (15) days prior to the expiration date of each policy.

5.4 Tenant shall indemnify and hold harmless, Landlord and its officials, officers, employees and agents, from all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with Tenant's negligent acts or omissions in the use of the leased premises, procurement of all vendors selected to perform any services or construct any improvements on the leased premises.

**Article 6. Termination**

6.1 Landlord shall have the right to terminate this Lease if Tenant should default in the performance of any covenant, condition, or agreement in this Lease. Landlord, in

addition to all other rights and remedies Landlord may have, shall then have the right, upon thirty (30) days' notice to Tenant, to declare the Lease terminated and the term ended. Tenant shall thereupon vacate and surrender the Premises. Landlord shall also have the right to bring a proceeding to recover possession from Tenant holding over and/or re-enter the Premises either by force or otherwise or dispossess by summary proceeding or otherwise.

**Article 7. Landlord's Right of Entry**

7.1 Tenant covenants and agrees that Landlord or its agents shall have the right to enter the Premises, at any time for the purpose of maintaining the Premises, examining, or inspecting the Premises, or in case of emergency.

**Article 8. Assignment and Subletting**

8.1 Tenant may sublet the Premises to entities engaged in providing solid waste and recycling services for the City of Camden. Tenant shall provide notice to the Landlord in the event of a change of subtenant providing solid waste and recycling services to the City of Camden. Tenant shall not sublet the Premises or any part thereof for any other purpose, without prior written consent of Landlord. Any assignment or subletting without the prior written consent of Landlord shall be void and, at the option of the Landlord, shall terminate this Lease.

**Article 9. Miscellaneous**

9.1 All notices required or permitted by this Lease or by law to be served or given shall be in writing and shall be deemed duly served and given when personally delivered or when deposited in the United States mail, first-class postage prepaid addressed as follows:

If to Tenant:

Office of the City Attorney  
4<sup>th</sup> Floor, Room 419, City Hall  
P.O. Box 95120  
Camden, NJ 08101-5120

If to Landlord:

The County of Camden  
Office of County Counsel  
520 Market Street  
City Hall, 6<sup>th</sup> Floor

Camden, New Jersey 08102

9.2 This Lease and all matters relating to this Lease shall be governed and construed in accordance with the laws of the State of New Jersey.

9.3 Landlord shall not become or be deemed a partner or joint venture with Tenant.

9.4 This Lease shall be binding on and shall insure to the benefit of the Successors and assigns of the parties hereto. Nothing in this section shall be construed as consent by Landlord to an assignment of this Lease or any interest herein.

9.5 Should any provisions of this Lease be held by a court of competent jurisdiction to be either invalid, void or unenforceable, the remaining provisions of this Lease shall remain in full force and effect.

9.6 This section and any other headings contained in this Lease are for reference purposes only and shall not affect the meaning or interpretation of this Lease.

IN WITNESS WHEREOF, the parties hereto, intending to be legally bound, have set their hands and seals as of the date and year first above written.

ATTEST:

LANDLORD  
COUNTY OF CAMDEN

\_\_\_\_\_  
KARYN GILMORE, Clerk  
Board of Commissioners

By: \_\_\_\_\_  
ROSS G. ANGILELLA  
County Administrator

ATTEST:

TENANT  
CITY OF CAMDEN

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

\_\_\_\_\_  
VICTOR CARSTARPHEN  
Mayor



DSB:yrh  
09-05-23

0-2

**ORDINANCE AUTHORIZING A SUBLEASE AGREEMENT BETWEEN THE  
CITY OF CAMDEN AND SUBURBAN DISPOSAL, INC.**

**WHEREAS**, the City of Camden (the "City") is in current lease agreement with the County of Camden for vacant land known as 2600 Mt. Ephraim Avenue, Block 715, Lot 19; and

**WHEREAS**, the City desires to enter into a sublease agreement with Suburban Disposal, Inc. of Fairfield, New Jersey ("Suburban"); and

**WHEREAS**, the subleases with Suburban are necessary to support the public purpose of solid waste disposal in the City; and

**WHEREAS**, Suburban will use the land to place an office trailer, a potable tent structure, two portable toilets, parking spaces for ten (10) garbage trucks, employee parking and equipment; and

**WHEREAS**, N.J.S.A.40A:12-14 (b) allows public bodies to enter leases for nominal consideration to lease County owned property to the City for nominal consideration; and N.J.S.A. 40A:12-15 allows for the lease of public lands for public purposes; and

**WHEREAS**, it is in the best interest of the City to enter a sublease agreement with the Suburban Disposal for nominal consideration in order to support the public purpose of solid waste disposal; and

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

**SECTION 1.** The proper officers of the City of Camden are hereby authorized to enter into sublease agreement with the Suburban for nominal consideration for use and access to 2600 Mt. Ephraim Avenue in substantially the same form as Exhibit A.

**SECTION 2.** The leased property will be used for the public purpose of supporting solid waste disposal within the City of Camden.

**SECTION 3.** The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

**SECTION 5.** The City will defend, indemnify and hold harmless the County of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the City's acts or omissions in connections with this agreement.

**SECTION 6.** 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.

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Date of Introduction: September 5, 2022

The above has been reviewed  
and approved as to form.



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DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President, City Council

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VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# EXHIBIT A

## SUBLEASE AGREEMENT

**THIS SUBLEASE AGREEMENT** (this "Sublease") is made and entered into and made effective as of August \_\_\_\_, 2023 (the "Effective Date") by and between the City of Camden, a Municipal Corporation of the State of New Jersey, having its principal place of business located at 520 Market Street, 4<sup>th</sup> Floor, Camden, New Jersey 08102 ("Landlord") and Suburban Disposal, Inc., a New Jersey corporation with offices at 54 Montesano Road, Fairfield, New Jersey 08037, ("Tenant").

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

1. **Lease and Sublease.** This Sublease is subordinate and subject to the terms and conditions of a Lease between Landlord and The County of Camden (the "Owner") for the Demised Premises (as defined below) dated August \_\_\_\_, 2023 (the "Primary Lease") a copy of which is annexed hereto as Exhibit "A" and incorporated herein.

2. **Demised Premises and Use of Premises**

**A. Demised Premises**

Landlord hereby demises and leases to Tenant and Tenant hires and takes from Landlord premises identified on the Tax Map of the City of Camden as follows: Block 715, Lot 19 and known as 2600 Mt. Ephraim Avenue, Camden, New Jersey (the "Demised Premises"), and as further described in Exhibit "A" attached hereto, upon the terms and conditions set forth herein. Notwithstanding the foregoing, the Parties acknowledge and agree that the City has entered into, or may enter into, a lease with a third party for use of the Demised Premises and that such third party shall also be entitled to possession of the Demised Premises during the Term, or a portion thereof. The Tenant shall use its best efforts to cooperate with any such third party to share the Demised Premises. If the third party hinders or frustrates Tenant's Use (as defined below), the Tenant shall provide written notice of same to the Landlord. After receipt of notice, the Landlord shall evaluate the dispute between the two parties and if it determines, in its reasonable discretion, that the third party is hindering Tenant's ability to perform its obligations under the Services Agreement, it shall take reasonable efforts to enforce the third party's obligations under such lease. This Sublease is subject to all agreements and easements of record as set forth on Exhibit "B" annexed hereto.

**B. Use of Premises**

The Demised Premises shall be used exclusively in accordance with the allowed uses set forth in the Service Agreement between Landlord and Tenant dated August \_\_\_\_, 2023 (the "Service Agreement") and in accordance with applicable law ("Use"). The Use includes Tenant's use of an office trailer, portable tent structure of approximately 50' x 30', two (2) portable toilets, parking of approximately ten (10)



garbage trucks when not in use, approximate 53' storage container and the Tenant's employee parking during the hours when the garbage trucks are servicing the City.

3. **Notices**

Any notices, demands, and communications hereunder shall be served or given by certified mail, and shall be addressed to Parties at the addresses noted above.

Any notice given hereunder shall be deemed effective upon deposit in a United States general or branch post office, enclosed in a certified, prepaid envelope, addressed as provided above. Notices given by counsel shall be deemed given by the party on whose behalf notice is given.

4. **Lease Term and Renewal Option**

Tenant shall have and hold the Demised Premises with its appurtenances for a period of time which matches the term of the Service Agreement (the "Term"), unless otherwise terminated earlier by this Sublease.

5. **Base Rent and Additional Rent**

A. **Base Rent**

Tenant shall pay rent ("Base Rent") of One Dollar (\$1.00) to Landlord during the Term.

B. **Additional Rent**

In addition to the Base Rent, Tenant will pay and discharge when due, as additional rent ("Additional Rent"), all other sums, amounts, liabilities and obligations which Tenant may become liable for under Sections 7 through 10 of this Sublease Agreement after written notice.

6. **Right to Inspect, Repair and Show Premises**

Landlord may enter the Demised Premises but shall not be obligated to do so (except as required by a specific provision of this Sublease) at reasonable times, for the purpose of inspection or the making of such emergency repairs, replacement or additions, in, to, on or about the Demised Premises, as Landlord reasonably deems necessary or desirable. Such actions by Landlord shall have no effect on this Sublease or Tenant's obligations hereunder, and Tenant shall have no claims or cause of action against Landlord for any abatement of rent or any compensation by reason thereof.

7. **Maintenance and Repair Obligations**

Tenant has examined the Demised Premises and has entered into this Sublease without

any representation on the part of Landlord as to the condition thereof. The Landlord will maintain and repair the Demised Premises, including providing snow plowing and snow removal services in accordance with the terms of the Primary Lease.

Tenant shall be solely responsible, at Tenant's sole cost and expense, for repairing, replacing and maintaining: (i) Tenant's trade fixtures and other personal property; and (ii) any alterations, additions or improvements installed by Tenant. During the term of this Sublease, should physical damage be done to the Demised Premises either through willful act or neglect, normal wear and tear excepted, which is determined to have been perpetrated by Tenant's employees, clients, guests or assignees, Tenant shall give written notice of such damage to Landlord as provided herein and Tenant shall repair such damages at its sole cost and expense.

**8. Compliance with Law/Environmental**

Tenant shall, in its use and occupancy of the Demised Premises, comply in all material respects with all present and future laws, orders and regulations of the federal, state and municipal governments or any of the departments affecting the Demised Premises and with any and all environmental requirements resulting from Tenant's use of the Demised Premises.

Tenant agrees not to generate, store, manufacture, refine, transfer, treat, dispose of, or otherwise permit the presence on or about the Demised Premises, any Hazardous Substances. As used herein, "Hazardous Substances" shall mean as any hazardous chemical, hazardous waste, hazardous substance or similar term as defined in (i) the Comprehensive Environmental Responsibility Compensation Liability Act ("CERCLA"), 42 U.S.C.A. 9601 *et seq.*, as amended, (ii) the New Jersey Industrial Site Recovery Act ("ISRA"), N.J.S.A. 13:1K-6 *et seq.*, as amended, and/or (iii) the New Jersey Compensation Control Act ("CCA"), N.J.S.A. 58:10-23.11b *et seq.*, as amended, and any rules or regulations promulgated under CERCLA, ISRA, CCA or in any other applicable federal, state or local law, rule or regulation dealing with environmental protection. It is understood and agreed that the provisions contained in this Section shall be applicable notwithstanding the fact that any substance may not be deemed to be a Hazardous Substance at the time of its use by Tenant which shall thereafter be deemed to be Hazardous Substance.

If any spill, discharge or release of Hazardous Substances (each, a "Discharge") occurs on or from the Demised Premises or the Property, Tenant shall give Landlord and Owner immediate oral and written notice of such Discharge, describing all relevant facts in reasonable detail. Written notice regarding any Discharge shall include, without limitation, a copy of (i) any notice of a violation, or a potential or alleged violation, of any environmental law that is received by Tenant or any subtenant from any governmental or regulatory agency; (ii) any inquiry, investigation, enforcement, cleanup, removal, or other action that is instituted or threatened by a governmental or regulatory agency against Tenant or any subtenant relating to any Discharge on or from the Demised Premises or the Property; (iii) any claim that is instituted or threatened by any third party

against Tenant or any subtenant relating to any Discharge on or from the Demised Premises or the Property; and (iv) any notice of the restriction, suspension, or loss of any environmental operating permit by Tenant or any subtenant. If any Discharge arose out of or in connection with the use and occupancy of the Demised Premises by Tenant or any subtenant, or if any Discharge was caused by the act, negligence or omission of Tenant (or any subtenant) or Tenant's (or any subtenant's) employees, agents, servants, customers and other invitees, then Tenant shall pay all costs and expenses relating to compliance with applicable environmental laws (including, without limitation, the costs and expenses of the site investigations and of the removal and remediation of such Hazardous Substance). Without relieving Tenant of its obligations under this Sublease and without waiving any Event of Default (hereafter defined) by Tenant under this Sublease, in the event Tenant fails to take such action necessary to remedy any Discharge that may occur, Landlord shall have the right, but not the obligation, to take such action as Landlord reasonably deems necessary or advisable to cleanup, remove, resolve or minimize the impact of or otherwise deal with any Discharge and, in that event, Tenant shall pay to Landlord on demand all commercially reasonable costs and expenses incurred by Landlord in connection with any action taken by Landlord.

9. Utilities

During the term of the Sublease, Tenant shall arrange for any utilities serving the Demised Premises. Landlord shall not be responsible to pay utilities. Tenant shall pay amounts due for electric, gas, water, sewer and any other utilities servicing the Demised Premises directly to the utility provider.

Interruption or curtailment of any service maintained in the Demised Premises, shall not entitle Tenant to any claim against Landlord or to an abatement of Rent or Additional Rent, and shall not constitute or construct a partial eviction, unless Landlord fails to take measures that are within its control as may be reasonable under the circumstances and as may be required under this Sublease to restore the service.

10. Casualty

It is agreed by and between the parties hereto that in case the Demised Premises shall be destroyed or damaged, in part or in whole, by fire or other elements, or by any other cause, to an extent which shall render the Demised Premises untenable or unfit for occupancy for the purposes intended, Landlord shall, at its sole option, either (a) terminate this Sublease, in which case Tenant shall have no further liability for future rent, or (b) wait for Owner to repair the Demised Premises with all reasonable speed, within a period not exceeding one hundred twenty (120) days. If Owner cannot represent that the repairs shall be substantially completed and Tenant may re-occupy the Premises within one hundred twenty (120) days, then Tenant may cancel this Sublease without further liability by either party. Upon completion of such repairs, Tenant shall resume paying Base Rent and Additional Rent as provided herein.

If, however, the Demised Premises shall be partially damaged by fire or other causes, and

the Demised Premises are not rendered untenable, the damage shall be repaired by Owner with all reasonable speed, and the Base Rent and Additional Rent for the portions not usable by Tenant shall be apportioned and abated for the term beginning with the date of such damage and ending when such damage shall have been repaired and such portions of the Demised Premises are again made usable to Tenant.

**11. Condemnation**

If the Demised Premises or any material part of either shall be condemned for public use, then and in that event, upon vesting of title to the same for such public use, this Sublease shall terminate and Tenant shall have no right to any part of any condemnation award or award in lieu of condemnation relating to its leasehold estate or otherwise, except that Tenant shall have the right to prove and collect the value of the trade fixtures installed by it, and moving expenses. In the event of such termination of this Sublease, all rent paid in advance shall be apportioned as of the date of such termination, and any balance due and owing to Tenant shall be paid to Tenant within ten (10) days following such termination.

Notwithstanding the foregoing, if only a part of the Demised Premises shall be so taken and the part not so taken shall be appropriate and sufficient for the operation of Tenant's business, Tenant shall retain the part not so taken and there shall be a proportional reduction in the Base Rent and Additional Rent.

**12. Insurance**

**A. Tenant's Insurance**

Tenant shall, at its sole cost and expense, obtain, maintain and keep in full force and effect the following insurance:

- (1) "All Risk" property insurance against fire, theft, vandalism, malicious mischief, and such additional perils as are now, or hereafter may be, included in a standard extended coverage endorsement from time to time and in general use in the State of New Jersey on property of every description and kind owned by Tenant and/or under Tenant's care, custody or control located in the Demised Premises for which Tenant owns or is legally liable, including by way of example and not by limitation, furniture, fixtures, fittings, installations and other personal property.
- (2) Commercial General Liability Insurance Coverage to include personal injury, bodily injury, broad form property damage, operations hazard, owner's protective coverage, blanket contractual liability, products and completed operations liability naming Landlord and Owner as additional named insureds in an amount per occurrence of not less than Five Million Dollars (\$5,000,000.00) combined single limit for bodily injury and property damage on a primary and noncontributory basis.

- (3) Any other form or forms of insurance or any increase in the limits of any of the aforesaid enumerated coverages or forms of insurance as Landlord or the mortgagee(s) or ground lessor(s) of Landlord reasonably require from time to time if in the reasonable opinion of Landlord or said mortgagee(s) or ground lessor(s) said coverage and/or limits become inadequate or less than commonly maintained by prudent tenants in similar buildings in the area by tenants with similar uses.

All insurance policies required pursuant to this Section shall be taken with insurance companies rated at least A VIII by AM Best Company licensed to do business in the State of New Jersey and reasonably acceptable to Landlord and shall be in form satisfactory from time to time to Landlord. A policy or an Accord Form Certificate evidencing such insurance together with a paid bill shall be delivered to Landlord not less than fifteen (15) days prior to the Effective Date. Tenant's policies of insurance shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which Landlord or Owner may carry, and all such policies shall name as additional insured parties (except for workers' compensation insurance and business interruption insurance) Landlord, Owner and any other parties named by Landlord as having an interest in the Demised Premises, as their respective interests may appear, and shall be reasonably satisfactory to Landlord. Such insurance policy certificate will unequivocally provide an undertaking by the insurance company to notify Landlord, mortgagees and ground lessors of Landlord in writing not less than thirty (30) days prior to any material change, reduction in coverage, cancellation, or other termination thereof.

**B. Landlord's Insurance**

Landlord shall not be obligated to obtain any casualty insurance.

**13. Indemnity**

Tenant shall indemnify, defend and save harmless Landlord and its agents, officers, employees and attorneys against and from any and all claims, liabilities, losses, demands, costs, expenses (including reasonable attorneys' fees and expenses) and judgments of any nature (except for such of the foregoing as arise from the gross negligence or willful misconduct of Landlord) arising, or alleged to arise, from or in connection with (i) any injury to, or the death of, any person or loss or damage to property on or about the Demised Premises; (ii) the performance of any labor or services or the furnishing of any improvements, materials or other property in respect of the Demised Premises or any part thereof; (iii) Tenant's occupancy of the Demised Premises; (iv) the conduct or management by Tenant, its permitted subtenants, licensees, its or their employees, agents, contractors or invitees on the Demised Premises, or any work or thing whatsoever done or any condition created in or about the Demised Premises during the Term or any Renewal Terms of this Sublease or during the period of time, if any, prior to the Lease Commencement Date that Tenant may have been given access to the Demised Premises;

(v) any neglect, negligence, misconduct or otherwise wrongful act or omission of Tenant or any of its permitted subtenants or licensees who are its or their employees, agents, contractors or invitees; (vi) any breach or default in the performance of any obligation on the Tenant's part to be performed under the terms of this Sublease; and (vii) all costs, expenses (including reasonable attorneys' fees and expenses), and liabilities incurred in or in connection with each such claim of action or proceeding brought thereon. In case any action or proceeding is brought against Landlord or its agents by reason of any such claim, Tenant, upon notice from Landlord shall, at Tenant's sole cost and expense, resist and defend such action, suit or proceeding by independent counsel selected by Tenant, which is reasonably acceptable to Landlord. The provisions of this Section shall survive the expiration or earlier termination of this Sublease.

**14. Limitation on Landlord's Liability**

Landlord shall not be liable to Tenant for any loss suffered by Tenant under any circumstances, including, but not limited to, that arising from (i) the negligence of Landlord, its agents, servants, invitees, contractors or subcontractors or from defects, errors or omissions in the construction or design of the Demised Premises, including the structural and nonstructural portions thereof; or (ii) loss of or injury to Tenant or Tenant's property or that for which Tenant is legally liable for any costs whatsoever, including but not limited to theft or burglary; or (iii) that which results from or is incidental to the furnishing of or failure to furnish or the interruption in connection with the furnishing of any service which Landlord is obligated to furnish pursuant to this Sublease; or (iv) that which results from any inspection, repair, alteration or addition or failure thereof undertaken or failed to be undertaken by Landlord; or (v) any interruption to Tenant's business, however occurring.

The aforesaid exculpatory provision is to induce Landlord, in its judgment, to avoid or minimize covering risks which are better quantified and covered by Tenant. Nothing contained herein shall preclude Tenant from enforcing Landlord's obligations under this Sublease.

**15. Assignment and Subletting**

Tenant may not mortgage, pledge, hypothecate, assign, transfer, sublet or otherwise deal with this Sublease in any manner.

**16. Events of Default by Tenant**

It shall be an "Event of Default" by Tenant under this Sublease if:

- (a) If Tenant fails to pay any installment of Base Rent and Additional Rent when due and such failure continues for more than ten (10) days after its due date;
- (b) If Tenant is in default under the Service Agreement;

- (c) If Tenant closes or abandons the Demised Premises, or permits it to become vacant;
- (d) If Tenant dissolves, dies or becomes insolvent or bankrupt (whether prior to or after the Lease Commencement Date). The phrase "insolvent or bankrupt" means any assignment for the benefit of creditors, the filing of a voluntary or involuntary petition in bankruptcy or for reorganization or other arrangement or relief under any bankruptcy or insolvency law, the admission of the inability to pay debts when due or the levy against any assets or property. If Tenant becomes insolvent or bankrupt, and assumption or assignment of this Sublease occurs notwithstanding the restrictions contained in this Sublease, then adequate assurance of future performance shall be deemed to have been given only if (i) Landlord is reasonably assured that a party of substantial financial strength will continue to occupy the Demised Premises, continue to pay the Rent (Base Rent and Additional Rent), and in general be in a position to operate, and have the capability to operate, a business in the Demised Premises in strict compliance with the provisions of this Sublease for more than one (1) year, and (ii) there is deposited cash security with Landlord equal to the sum of (1) one year's Base Rent which shall be calculated based on the annual amount of Base Rent for the Lease year preceding the year in which such deposit is to be made. The deposit shall be held by Landlord for the balance of the Term or Renewal Term, without interest, as security for the full performance of Tenant's obligations under this Sublease; or
- (e) If Tenant violates any of the other covenants or obligations to be performed by Tenant under this Sublease, and such violation continues and is not cured for thirty (30) days after the date of written notice from Landlord to Tenant specifying the nature of the violation, or if the violation specified is of such a nature that it cannot be reasonably cured within the thirty (30) day period, if Tenant does not in good faith commence curing or remedying the violation within the thirty (30) day period and does not diligently proceed to complete the curing or remedying of the violation.

Notwithstanding anything to the contrary contained in this Section, with respect to those violations of this Sublease for which Tenant is entitled to notice, Landlord shall not be obligated to give notice of such violations more than twice during any twelve (12) month period. If this happens, the notice and cure periods set forth in this Section shall no longer apply, and Tenant shall no longer be entitled to any notice of or opportunity to cure any subsequent violations of this Sublease.

**17. Remedies of Landlord**

Upon the occurrence of an Event of Default by Tenant, Landlord shall have the right to pursue any one or more of the following remedies which shall be cumulative and not exclusive of any other rights or remedies that may be available to Landlord, whether at law or in equity:

- (a) Landlord may terminate this Sublease upon ten (10) days' written notice (the "Termination Notice") to Tenant, and in that event, Tenant shall surrender the Demised Premises to Landlord immediately.
- (b) Landlord may, without limiting any of Landlord's other rights and remedies or affecting Tenant's liabilities or obligations, re-enter and take possession of the Demised Premises and remove all persons and property, without liability for trespass or damages relating to the entry or the manner in which it was made, and may re-rent the Demised Premises in its own right or as Tenant's agent for Tenant's account upon such terms and conditions, and to such person or entity, as Landlord deems satisfactory.
- (c) Landlord may also pursue such other remedies as may be allowed elsewhere in this Sublease, at law or in equity.
- (d) Landlord shall have a lien for the payment of all sums agreed to be paid by Tenant herein upon all Tenant's property, which lien is to be in addition to Landlord's lien now or hereafter provided by law. Upon Tenant's Event of Default, Landlord shall have a lien on all materials stored in the Demised Premises, to the extent of its interest (including the amount of monies due and owing Landlord as Base Rent or Additional Rent, plus interest thereon and costs and reasonable expenses incurred by Landlord in the storage, care, transportation and sale of such materials, including reasonable attorneys' fees and the commissions or fees of brokers and auctioneers), subject to such rights, if any, of third parties that have been established by agreement or operation of law and concerning which Landlord has received actual notice prior to sale thereof. Landlord's lien shall arise upon Tenant's Event of Default, without the necessity for notice to Tenant.

No re-entry or taking possession of the Demised Premises by Landlord shall (1) relieve Tenant of its obligation to pay the Rent in arrears at the time of re-entry or which becomes due subsequent to the re-entry or (2) constitute an acceptance of a surrender by Tenant.

**18. Automatic Termination**

Notwithstanding anything herein to the contrary, this Sublease will automatically terminate, without notice and with no ability to cure, upon the happening of any of the following events:

- (a) The Service Agreement is terminated.
- (b) The Primary Lease is terminated. To the extent the Primary Lease is terminated for whatever reason, the Landlord agrees to provide Tenant with suitable and convenient similar premises in the City of Camden during the remaining term of the Service Agreement.

**19. Tenant's Continuing Liability**



Tenant is liable for (i) all loss, costs, expenses and damages caused by Tenant's violation of any provision of this Sublease, and (ii) all losses, costs, expenses and damages incurred in enforcing this Sublease or in any litigation in which Landlord, without Landlord's fault, becomes involved or concerned by reason of this Sublease or the relationship of Landlord and Tenant under this Sublease. This includes reasonable attorneys' fees and costs.

**20. Waiver of Jury Trial**

Landlord and Tenant waive trial by jury in any action, proceeding, or counterclaim brought by either of them against the other on any matters arising out of or in any way connected with this Sublease, the relationship of Landlord and Tenant, Tenant's use or occupancy of the Demised Premises, or any claim of injury or damage.

**21. No Waiver By Landlord**

The waiver of Landlord of any breach of any term, condition or covenant herein contained shall not be a waiver of such terms, condition or covenant, or any subsequent breach of the same or any term, condition or covenant herein contained. The consent or approval by Landlord to or any act by Tenant requiring Landlord's consent or approval shall not be deemed to waive or render unnecessary Landlord's consent to or approval of any subsequent similar act by Tenant. No re-entry hereunder shall bar the recovery of Rent or damages for the breach of any of the terms, conditions or covenants on the part of Tenant herein contained. The receipt of Rent after breach or condition broken, or delay on the part of Landlord to enforce any right hereunder, shall not be deemed a waiver or forfeiture, or a waiver of the right of Landlord to annul this Sublease or to re-enter said Demised Premises or to re-let same.

**22. Governing Laws**

The terms of this Sublease shall be governed and enforced under the laws of the State of New Jersey.

**23. Security Deposit**

Landlord does not require a security deposit from Tenant.

**24. Brokers**

The parties acknowledge that no person or entity has acted as a broker in this transaction and Landlord shall not be responsible for paying a broker commission. Each party shall indemnify, defend and hold harmless the other from and against all losses, damages, costs and expenses, including reasonable attorneys' fees and costs of suit incurred as a result of any claim or action by any other broker who is entitled to a commission as a result of

dealings with the indemnifying party.

25. **Corporate Authority**

If Tenant is a corporation, limited liability company, partnership or other form of entity, the individual executing this Sublease on behalf of Tenant represents and warrants that he or she is duly authorized to execute and deliver this Sublease on behalf of Tenant, in accordance with a duly adopted resolution of the Tenant's board of directors, members, partners, board of trustees or such other governing body as may be applicable to Tenant.

26. **Successors**

All rights and liabilities herein given to or imposed upon the respective parties hereto shall extend to and bind the several respective heirs, executors, administrators, successors and permitted assigns of the said parties.

27. **Limited Liability**

Notwithstanding anything to the contrary provided in this Sublease, it is specifically understood and agreed, such agreement being a primary consideration for the execution of this Sublease by Landlord, that there shall be absolutely no personal liability on the part of Landlord or Tenant, their constituent members (including, but not limited to, officers, directors, partners, employees and trustees), their respective successors, assigns with respect to any of the terms, covenants and conditions of this Sublease, and that such exculpation of liability to be absolute and without any exceptions whatsoever.

28. **Rules of Construction**

Any headings or titles in the Sublease are solely for convenience of reference and shall not affect its interpretation. This Sublease shall be construed without presumption or other rule regarding construction against the party causing this Sublease to be drafted.

29. **Severability**

The invalidity or unenforceability of any portion or provision of this Sublease shall in no way affect the validity or enforceability of any other portion or provision hereof. Any invalid or unenforceable portion or provision shall be deemed severed from this Sublease and the balance of this Sublease shall be construed and enforced as if this Sublease did not contain such invalid or unenforceable provision.

30. **Counterparts**

This Sublease may be executed in several counterparts, each of which when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes, all of which, taken together, shall constitute one single instrument.

31. **Entire Agreement**

This Sublease contains the entire agreement between the Parties regarding the subject matter hereof and supersedes any and all prior agreements, representations and understandings, excepting the Service Agreement, to the extent applicable. No provision of this Sublease may be amended or added to except by a written agreement executed by both parties. This Sublease shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns.

IN WITNESS WHEREOF, the parties hereto, duly authorized, have executed this Sublease on the Effective Date.

WITNESS:

LANDLORD:

\_\_\_\_\_

By: \_\_\_\_\_

WITNESS:

TENANT:

\_\_\_\_\_

By: \_\_\_\_\_

Acknowledgment by Owner:

Owner hereby agrees to and consents to the terms of this Sublease.

By: \_\_\_\_\_

Dated:

**Exhibit A**

SUBURBAN SUBLEASE 8.23.23

**ORDINANCE AUTHORIZING A SUBLEASE AGREEMENT BETWEEN THE CITY OF CAMDEN AND SEASIDE WASTE SERVICES**

**WHEREAS**, the City of Camden (the "City") upon final approval will have a current lease agreement with the County of Camden (the "County") for vacant land known as 2600 Mt. Ephraim Avenue, Camden, New Jersey, Block 715, Lot 19; and

**WHEREAS**, the City desires to enter into a sublease agreement with Seaside Waste Services for the purpose of recycling services in the City; and

**WHEREAS**, the sublease with Seaside is necessary to support the public purpose of recycling services; and

**WHEREAS**, Seaside will use the land to place various temporary structures including an office trailer, tents, portable toilets, and provide parking spaces for recycling vehicles, employees, and other equipment; and

**WHEREAS**, N.J.S.A.40A:12-14 (b) allows the public bodies such as counties and municipalities to enter leases with each other for nominal consideration; and N.J.S.A. 40A:12-15 allows for the lease of public lands for public purposes

**WHEREAS**, it is in the best interest of the City to enter into a sublease agreement with Seaside for nominal consideration in order to support the public purpose of recycling services,

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

**SECTION 1.** The proper officers of the City of Camden are hereby authorized to enter into a sublease agreement with Seaside Waste Services for nominal consideration for use and access of 2600 Mt. Ephraim Avenue in substantially the same for as Exhibit A.

**SECTION 2.** The leased property will be used for the public purpose of supporting recycling operation purposes within the City of Camden.

**SECTION 3.** The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

**SECTION 5.** Seaside will defend, indemnify and hold harmless the City of Camden, its officers, agents and employees from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability arising out of or in any way connected with the Seaside's acts or omissions in connections with this agreement.


**SECTION 6.** 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.

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Date of Introduction: September 5, 2022

The above has been reviewed  
and approved as to form.



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DANIEL S. BLACKBURN  
City Attorney

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ANGEL FUENTES  
President, City Council

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VICTOR CARSTARPHEN  
Mayor

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

# EXHIBIT A



## SUBLEASE AGREEMENT

**THIS SUBLEASE AGREEMENT** (this “Sublease”) is made and entered into and made effective as of August \_\_\_\_, 2023 (the “Effective Date”) by and between the City of Camden, a Municipal Corporation of the State of New Jersey, having its principal place of business located at 520 Market Street, 4<sup>th</sup> Floor, Camden, New Jersey 08102 (“Landlord”) and Seaside Waste Services, with its principal place of business located at 253 N. White Horse Pike, Hammonton, New Jersey 08037, a New Jersey limited liability company with offices at 253 N. White Horse Pike, Hammonton, New Jersey 08037, (“Tenant”).

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

1. **Lease and Sublease.** This Sublease is subordinate and subject to the terms and conditions of a Lease between Landlord and The County of Camden (the “Owner”) for the Demised Premises (as defined below) dated August \_\_\_\_, 2023 (the “Primary Lease”).
2. **Demised Premises and Use of Premises**

### **A. Demised Premises**

Landlord hereby demises and leases to Tenant and Tenant hires and takes from Landlord premises identified on the Tax Map of the City of Camden as follows: Block 715, Lot 19 and known as 2600 Mt. Ephraim Avenue, Camden, New Jersey (the “Demised Premises”), and as further described in Exhibit “A” attached hereto, upon the terms and conditions set forth herein. Notwithstanding the foregoing, the Parties acknowledge and agree that the City has entered into, or may enter into, a lease with a third party for use of the Demised Premises and that such third party shall also be entitled to possession of the Demised Premises during the Term. The Tenant shall use its best efforts to cooperate with any such third party to share the Demised Premises. If the third party hinders or frustrates Tenant’s Use (as defined below), the Tenant shall provide written notice of same to the Landlord. After receipt of notice, the Landlord shall evaluate the dispute between the two parties and if it determines, in its sole discretion, that the third party is in default under the lease between the Landlord and the third party, it shall take reasonable efforts to enforce the third party’s obligations under such lease. Notwithstanding the foregoing, the Landlord shall not be in default under this Sublease, or liable in any way, if the third party hinders or frustrates the Tenant’s Use and the Tenant may take any action against the third party that is available to it under law or equity. This lease is subject to all agreements and easements of record.

### **B. Use of Premises**

The Demised Premises shall be used exclusively in accordance with the allowed uses set forth in the Emergency Services Agreement between Landlord and Tenant dated

August \_\_\_\_\_, 2023 (the "Service Agreement") and in accordance with applicable law ("Use"). Such Use includes the parking and storage of recycling collection trucks sufficient to perform the Recycling Collection Services (as defined in the Services Agreement) along with associated storage containers, office trailer, portable toilet and additional parts and related stock necessary for timely performance of the Services Agreement.

**3. Notices**

Any notices, demands, and communications hereunder shall be served or given by certified mail, and shall be addressed to Parties at the addresses noted above.

Any notice given hereunder shall be deemed effective upon deposit in a United States general or branch post office, enclosed in a certified, prepaid envelope, addressed as provided above. Notices given by counsel shall be deemed given by the party on whose behalf notice is given.

**4. Lease Term and Renewal Option**

Tenant shall have and hold the Demised Premises with its appurtenances for a period of time which matches the term of the Service Agreement (the "Term"), unless otherwise terminated earlier by this Sublease.

**5. Base Rent and Additional Rent**

**A. Base Rent**

Tenant shall pay rent ("Base Rent") of One Dollar (\$1.00) to Landlord during the Term.

**B. Additional Rent**

In addition to the Base Rent, Tenant will pay and discharge when due, as additional rent ("Additional Rent"), all other sums, amounts, liabilities and obligations which Tenant herein agrees to pay Landlord, together with all interest, charges, penalties, costs, fees and expenses which may be owed by Tenant, or otherwise added thereto, pursuant to the terms of this Sublease; all of which shall be deemed "Additional Rent" regardless of whether it is specifically referred to as Additional Rent in this Sublease. To the extent there is an additional rent due from Landlord under the Primary Lease, such rent shall be deemed to be Additional Rent under this Sublease.

**6. Right to Inspect, Repair and Show Premises**

Landlord may enter the Demised Premises but shall not be obligated to do so (except as required by a specific provision of this Sublease) at reasonable times, for the purpose of inspection or the making of such emergency repairs, replacement or additions, in, to, on

or about the Demised Premises, as Landlord reasonably deems necessary or desirable. Such actions by Landlord shall have no effect on this Sublease or Tenant's obligations hereunder, and Tenant shall have no claims or cause of action against Landlord for any abatement of rent or any compensation by reason thereof.

**7. Maintenance and Repair Obligations**

Tenant has examined the Demised Premises and has entered into this Sublease without any representation on the part of Landlord as to the condition thereof. The Landlord will maintain and repair the Demised Premises, including providing snow plowing and snow removal services in accordance with the terms of the Primary Lease.

Tenant shall be solely responsible, at Tenant's sole cost and expense, for repairing, replacing and maintaining: (i) Tenant's trade fixtures and other personal property; and (ii) any alterations, additions or improvements installed by Tenant. During the term of this Sublease, should physical damage be done to the Demised Premises either through willful act or neglect, normal wear and tear excepted, which is determined to have been perpetrated by Tenant's employees, clients, guests or assignees, Tenant shall give written notice of such damage to Landlord as provided herein and Tenant shall repair such damages at its sole cost and expense.

**8. Compliance with Law/Environmental**

Tenant shall, in its use and occupancy of the Demised Premises, comply in all material respects with all present and future laws, orders and regulations of the federal, state and municipal governments or any of the departments affecting the Demised Premises and with any and all environmental requirements resulting from Tenant's use of the Demised Premises.

Tenant agrees not to generate, store, manufacture, refine, transfer, treat, dispose of, or otherwise permit the presence on or about the Demised Premises, any Hazardous Substances, except such Hazardous Substances that are necessary for the Tenant to conduct its business operations in the ordinary course as set forth in Section V.A. of the Emergency Services Agreement, all of which will be used in accordance with applicable law. As used herein, "Hazardous Substances" shall mean as any hazardous chemical, hazardous waste, hazardous substance or similar term as defined in (i) the Comprehensive Environmental Responsibility Compensation Liability Act ("CERCLA"), 42 U.S.C.A. 9601 *et seq.*, as amended, (ii) the New Jersey Industrial Site Recovery Act ("ISRA"), N.J.S.A. 13:1K-6 *et seq.*, as amended, and/or (iii) the New Jersey Compensation Control Act ("CCA"), N.J.S.A. 58:10-23.11b *et seq.*, as amended, and any rules or regulations promulgated under CERCLA, ISRA, CCA or in any other applicable federal, state or local law, rule or regulation dealing with environmental protection. It is understood and agreed that the provisions contained in this Section shall be applicable notwithstanding the fact that any substance may not be deemed to be a Hazardous Substance at the time of its use by Tenant which shall thereafter be deemed to be Hazardous Substance.

If any spill, discharge or release of Hazardous Substances (each, a "Discharge") occurs on or from the Demised Premises or the Property, Tenant shall give Landlord and Owner immediate oral and written notice of such Discharge, describing all relevant facts in reasonable detail. Written notice regarding any Discharge shall include, without limitation, a copy of (i) any notice of a violation, or a potential or alleged violation, of any environmental law that is received by Tenant from any governmental or regulatory agency; (ii) any inquiry, investigation, enforcement, cleanup, removal, or other action that is instituted or threatened by a governmental or regulatory agency against Tenant relating to any Discharge on or from the Demised Premises or the Property; (iii) any claim that is instituted or threatened by any third party against Tenant relating to any Discharge on or from the Demised Premises or the Property; and (iv) any notice of the restriction, suspension, or loss of any environmental operating permit by Tenant. If any Discharge arose out of or in connection with the use and occupancy of the Demised Premises by Tenant, or if any Discharge was caused by the act, negligence or omission of Tenant or Tenant's employees, agents, servants, customers and other invitees, then Tenant shall pay all costs and expenses relating to compliance with applicable environmental laws (including, without limitation, the costs and expenses of the site investigations and of the removal and remediation of such Hazardous Substance). Without relieving Tenant of its obligations under this Sublease and without waiving any Event of Default (hereafter defined) by Tenant under this Sublease, in the event Tenant fails to take such action necessary to remedy any Discharge that may occur, Landlord shall have the right, but not the obligation, to take such action as Landlord reasonably deems necessary or advisable to cleanup, remove, resolve or minimize the impact of or otherwise deal with any Discharge and, in that event, Tenant shall pay to Landlord on demand all commercially reasonable costs and expenses incurred by Landlord in connection with any action taken by Landlord.

**9. Utilities**

During the term of the Sublease, Tenant shall arrange for any utilities serving the Demised Premises. Landlord shall not be responsible to pay utilities. Tenant shall pay amounts due for electric, gas, water, sewer and any other utilities servicing the Demised Premises directly to the utility provider.

Interruption or curtailment of any service maintained in the Demised Premises, shall not entitle Tenant to any claim against Landlord or to an abatement of Rent or Additional Rent, and shall not constitute or construct a partial eviction, unless Landlord fails to take measures that are within its control as may be reasonable under the circumstances and as may be required under this Sublease to restore the service.

**10. Casualty**

It is agreed by and between the parties hereto that in case the Demised Premises shall be destroyed or damaged, in part or in whole, by fire or other elements, or by any other cause, to an extent which shall render the Demised Premises untenable or unfit for

occupancy for the purposes intended, Landlord shall, at its sole option, either (a) terminate this Sublease, in which case Tenant shall have no further liability for future rent, or (b) wait for Owner to repair the Demised Premises with all reasonable speed, within a period not exceeding one hundred twenty (120) days. If Owner cannot represent that the repairs shall be substantially completed and Tenant may re-occupy the Premises within one hundred twenty (120) days, then Tenant may cancel this Sublease without further liability by either party. Upon completion of such repairs, Tenant shall resume paying Base Rent and Additional Rent as provided herein.

If, however, the Demised Premises shall be partially damaged by fire or other causes, and the Demised Premises are not rendered untenable, the damage shall be repaired by Owner with all reasonable speed, and the Base Rent and Additional Rent for the portions not usable by Tenant shall be apportioned and abated for the term beginning with the date of such damage and ending when such damage shall have been repaired and such portions of the Demised Premises are again made usable to Tenant.

#### **11. Condemnation**

If the Demised Premises or any material part of either shall be condemned for public use, then and in that event, upon vesting of title to the same for such public use, this Sublease shall terminate and Tenant shall have no right to any part of any condemnation award or award in lieu of condemnation relating to its leasehold estate or otherwise, except that Tenant shall have the right to prove and collect the value of the trade fixtures installed by it, and moving expenses. In the event of such termination of this Sublease, all rent paid in advance shall be apportioned as of the date of such termination, and any balance due and owing to Tenant shall be paid to Tenant within ten (10) days following such termination.

Notwithstanding the foregoing, if only a part of the Demised Premises shall be so taken and the part not so taken shall be appropriate and sufficient for the operation of Tenant's business, Tenant shall retain the part not so taken and there shall be a proportional reduction in the Base Rent and Additional Rent.

#### **12. Insurance**

##### **A. Tenant's Insurance**

Tenant shall, at its sole cost and expense, obtain, maintain and keep in full force and effect the following insurance:

- (1) "All Risk" property insurance against fire, theft, vandalism, malicious mischief, sprinkler leakage and such additional perils as are now, or hereafter may be, included in a standard extended coverage endorsement from time to time and in general use in the State of New Jersey on property of every description and kind owned by Tenant and/or under Tenant's care, custody or control located in the Demised Premises for which Tenant is legally liable or

installed by Landlord on behalf of Tenant, including by way of example and not by limitation, furniture, fixtures, fittings, installations and other personal property (in an amount equal to the full replacement costs thereof).

- (2) Commercial General Liability Insurance Coverage to include personal injury, bodily injury, broad form property damage, operations hazard, owner's protective coverage, blanket contractual liability, products and completed operations liability naming Landlord Owner as additional named insureds in an amount per occurrence of not less than Five Million Dollars (\$5,000,000.00) combined single limit for bodily injury and property damage on a primary and noncontributory basis.
- (3) Any other form or forms of insurance or any increase in the limits of any of the aforesaid enumerated coverages or forms of insurance as Landlord or the mortgagee(s) or ground lessor(s) of Landlord reasonably require from time to time if in the reasonable opinion of Landlord or said mortgagee(s) or ground lessor(s) said coverage and/or limits become inadequate or less than commonly maintained by prudent tenants in similar buildings in the area by tenants with similar uses.

All insurance policies required pursuant to this Section shall be taken with insurance companies rated at least A VIII by AM Best Company licensed to do business in the State of New Jersey and reasonably acceptable to Landlord and shall be in form satisfactory from time to time to Landlord. A policy or an Accord Form Certificate evidencing such insurance together with a paid bill shall be delivered to Landlord prior to the Effective Date. Tenant's policies of insurance shall be written as primary policy coverage and not contributing with, or in excess of, any coverage which Landlord or Owner may carry, and all such policies shall name as additional insured parties (except for workers' compensation insurance and business interruption insurance) Landlord and Owner. Such insurance policy certificate will unequivocally provide an undertaking by the insurance company to notify Landlord and Owner in writing not less than thirty (30) days prior to any material change, reduction in coverage, cancellation, or other termination thereof.

#### **B. Landlord's Insurance**

Landlord shall not be obligated to obtain any casualty insurance.

#### **13. Indemnity**

Tenant shall indemnify, defend and save harmless Landlord and its agents, officers, employees and attorneys against and from any and all claims, liabilities, losses, demands, costs, expenses (including reasonable attorneys' fees and expenses) and judgments of any nature (except for such of the foregoing as arise from the gross negligence or willful misconduct of Landlord) arising, or alleged to arise, from or in connection with (i) any injury to, or the death of, any person or loss or damage to property on or about the

Demised Premises; (ii) the performance of any labor or services or the furnishing of any improvements, materials or other property in respect of the Demised Premises or any part thereof; (iii) Tenant's occupancy of the Demised Premises; (iv) the conduct or management by Tenant, its permitted subtenants, licensees, its or their employees, agents, contractors or invitees on the Demised Premises, or any work or thing whatsoever done or any condition created in or about the Demised Premises during the Term or any Renewal Terms of this Sublease or during the period of time, if any, prior to the Lease Commencement Date that Tenant may have been given access to the Demised Premises; (v) any neglect, negligence, misconduct or otherwise wrongful act or omission of Tenant or any of its permitted licensees who are its or their employees, agents, contractors or invitees; (vi) any breach or default in the performance of any obligation on the Tenant's part to be performed under the terms of this Sublease; and (vii) all costs, expenses (including reasonable attorneys' fees and expenses), and liabilities incurred in or in connection with each such claim, cause of action or proceeding brought thereon. In case any action or proceeding is brought against Landlord or its agents by reason of any such claim, Tenant, upon notice from Landlord shall, at Tenant's sole cost and expense, resist and defend such action, suit or proceeding by independent counsel selected by Tenant, which is reasonably acceptable to Landlord. The provisions of this Section shall survive the expiration or earlier termination of this Sublease.

**14. Limitation on Landlord's Liability**

Landlord shall not be liable to Tenant for any loss suffered by Tenant under any circumstances, including, but not limited to, that arising from (i) the gross negligence of Landlord, its agents, servants, invitees, contractors or subcontractors or from defects, errors or omissions in the construction or design of the Demised Premises, including the structural and nonstructural portions thereof; or (ii) loss of or injury to Tenant or Tenant's property, including but not limited to theft or burglary; or (iii) that which results from or is incidental to the furnishing of or failure to furnish or the interruption in connection with the furnishing of any service which Landlord is obligated to furnish pursuant to this Sublease; or (iv) that which results from any inspection, repair, alteration or addition or failure thereof undertaken or failed to be undertaken by Landlord; or (v) any interruption to Tenant's business, however occurring.

The aforesaid exculpatory provision is to induce Landlord, in its judgment, to avoid or minimize covering risks which are better quantified and covered by Tenant. Nothing contained herein shall preclude Tenant from enforcing Landlord's obligations under this Sublease.

**15. Assignment and Subletting**

Tenant may not mortgage, pledge, hypothecate, assign, transfer, sublet or otherwise deal with this Sublease in any manner.

**16. Events of Default by Tenant**

It shall be an "Event of Default" by Tenant under this Sublease if:

- (a) If Tenant fails to pay any installment of Base Rent and Additional Rent when due and such failure continues for more than ten (10) days after its due date;
- (b) If Tenant is in default under the Service Agreement;
- (c) If Tenant closes or abandons the Demised Premises, or permits it to become vacant;
- (d) If Tenant dissolves, dies or becomes insolvent or bankrupt (whether prior to or after the Lease Commencement Date). The phrase "insolvent or bankrupt" means any assignment for the benefit of creditors, the filing of a voluntary or involuntary petition in bankruptcy or for reorganization or other arrangement or relief under any bankruptcy or insolvency law, the admission of the inability to pay debts when due or the levy against any assets or property. If Tenant becomes insolvent or bankrupt, and assumption or assignment of this Sublease occurs notwithstanding the restrictions contained in this Sublease, then adequate assurance of future performance shall be deemed to have been given only if (i) Landlord is reasonably assured that a party of substantial financial strength will continue to occupy the Demised Premises, continue to pay the Rent (Base Rent and Additional Rent), and in general be in a position to operate, and have the capability to operate, a business in the Demised Premises in strict compliance with the provisions of this Sublease for more than one (1) year, and (ii) there is deposited cash security with Landlord equal to the sum of (1) one year's Base Rent which shall be calculated based on the annual amount of Base Rent for the Lease year preceding the year in which such deposit is to be made. The deposit shall be held by Landlord for the balance of the Term or Renewal Term, without interest, as security for the full performance of Tenant's obligations under this Sublease; or
- (e) If Tenant violates any of the other covenants or obligations to be performed by Tenant under this Sublease, and such violation continues and is not cured for thirty (30) days after the date of written notice from Landlord to Tenant specifying the nature of the violation, or if the violation specified is of such a nature that it cannot be reasonably cured within the thirty (30) day period, if Tenant does not in good faith commence curing or remedying the violation within the thirty (30) day period and does not diligently proceed to complete the curing or remedying of the violation.

Notwithstanding anything to the contrary contained in this Section, with respect to those violations of this Sublease for which Tenant is entitled to notice, Landlord shall not be obligated to give notice of such violations more than twice during any twelve (12) month period. If this happens, the notice and cure periods set forth in this Section shall no longer apply, and Tenant shall no longer be entitled to any notice of or opportunity to cure any subsequent violations of this Sublease.

**17. Remedies of Landlord**



Upon the occurrence of an Event of Default by Tenant, Landlord shall have the right to pursue any one or more of the following remedies which shall be cumulative and not exclusive of any other rights or remedies that may be available to Landlord, whether at law or in equity:

- (a) Landlord may terminate this Sublease upon ten (10) days' written notice (the "Termination Notice") to Tenant, and in that event, Tenant shall surrender the Demised Premises to Landlord immediately.
- (b) Landlord may, without limiting any of Landlord's other rights and remedies or affecting Tenant's liabilities or obligations, re-enter and take possession of the Demised Premises and remove all persons and property, without liability for trespass or damages relating to the entry or the manner in which it was made, and may re-rent the Demised Premises in its own right or as Tenant's agent for Tenant's account upon such terms and conditions, and to such person or entity, as Landlord deems satisfactory.
- (c) Landlord may also pursue such other remedies as may be allowed elsewhere in this Sublease, at law or in equity.

No re-entry or taking possession of the Demised Premises by Landlord shall (1) relieve Tenant of its obligation to pay the Rent in arrears at the time of re-entry or which becomes due subsequent to the re-entry or (2) constitute an acceptance of a surrender by Tenant.

**18. Automatic Termination**

Notwithstanding anything herein to the contrary, this Sublease will automatically terminate, without notice and with no ability to cure, upon the happening of any of the following events:

- (a) The Service Agreement is terminated.
- (b) The Primary Lease is terminated. As set forth in the Service Agreement, should the Primary Lease be terminated, Landlord shall use its best efforts to provide and make available an alternate location, suitable for Seaside's access, use and storage of vehicles and equipment for completion of the Recycling Collection Services.

**19. Tenant's Continuing Liability**

Tenant is liable for (i) all loss, costs, expenses and damages caused by Tenant's violation of any provision of this Sublease, and (ii) all losses, costs, expenses and damages incurred in enforcing this Sublease or in any litigation in which Landlord, without Landlord's fault, becomes involved or concerned by reason of this Sublease or the relationship of Landlord and Tenant under this Sublease. This includes reasonable attorneys' fees and costs.

**20. Waiver of Jury Trial**

Landlord and Tenant waive trial by jury in any action, proceeding, or counterclaim brought by either of them against the other on any matters arising out of or in any way connected with this Sublease, the relationship of Landlord and Tenant, Tenant's use or occupancy of the Demised Premises, or any claim of injury or damage.

**21. No Waiver By Landlord**

The waiver of Landlord of any breach of any term, condition or covenant herein contained shall not be a waiver of such terms, condition or covenant, or any subsequent breach of the same or any term, condition or covenant herein contained. The consent or approval by Landlord to or any act by Tenant requiring Landlord's consent or approval shall not be deemed to waive or render unnecessary Landlord's consent to or approval of any subsequent similar act by Tenant. No re-entry hereunder shall bar the recovery of Rent or damages for the breach of any of the terms, conditions or covenants on the part of Tenant herein contained. The receipt of Rent after breach or condition broken, or delay on the part of Landlord to enforce any right hereunder, shall not be deemed a waiver or forfeiture, or a waiver of the right of Landlord to annul this Sublease or to re-enter said Demised Premises or to re-let same.

**22. Governing Laws**

The terms of this Sublease shall be governed and enforced under the laws of the State of New Jersey.

**23. Security Deposit**

Landlord does not require a security deposit from Tenant.

**24. Brokers**

The parties acknowledge that no person or entity has acted as a broker in this transaction and Landlord shall not be responsible for paying a broker commission. Each party shall indemnify, defend and hold harmless the other from and against all losses, damages, costs and expenses, including reasonable attorneys' fees and costs of suit incurred as a result of any claim or action by any other broker who is entitled to a commission as a result of dealings with the indemnifying party.

**25. Corporate Authority**

If Tenant is a corporation, limited liability company, partnership or other form of entity, the individual executing this Sublease on behalf of Tenant represents and warrants that he or she is duly authorized to execute and deliver this Sublease on behalf of Tenant, in

accordance with a duly adopted resolution of the Tenant's board of directors, members, partners, board of trustees or such other governing body as may be applicable to Tenant.

**26. Successors**

All rights and liabilities herein given to or imposed upon the respective parties hereto shall extend to and bind the several respective heirs, executors, administrators, successors and permitted assigns of the said parties.

**27. Limited Liability**

Notwithstanding anything to the contrary provided in this Sublease, it is specifically understood and agreed, such agreement being a primary consideration for the execution of this Sublease by Landlord, that there shall be absolutely no personal liability on the part of Landlord, its constituent members (including, but not limited to, officers, directors, partners, employees and trustees), its respective successors, assigns with respect to any of the terms, covenants and conditions of this Sublease, and that such exculpation of liability to be absolute and without any exceptions whatsoever.

**28. Rules of Construction**

Any headings or titles in the Lease are solely for convenience of reference and shall not affect its interpretation. This Sublease shall be construed without presumption or other rule regarding construction against the party causing this Sublease to be drafted.

**29. Severability**

The invalidity or unenforceability of any portion or provision of this Sublease shall in no way affect the validity or enforceability of any other portion or provision hereof. Any invalid or unenforceable portion or provision shall be deemed severed from this Sublease and the balance of this Sublease shall be construed and enforced as if this Sublease did not contain such invalid or unenforceable provision.

**30. Counterparts**

This Sublease may be executed in several counterparts, each of which when so executed and delivered, shall constitute an original, fully enforceable counterpart for all purposes, all of which, taken together, shall constitute one single instrument.

**31. Entire Agreement**

This Sublease contains the entire agreement between the Parties regarding the subject matter hereof and supersedes any and all prior agreements, representations and understandings, excepting the Service Agreement, to the extent applicable. No provision of this Sublease may be amended or added to except by a written agreement executed by both parties. This Sublease shall be binding upon and inure to the benefit of the parties and their successors and permitted assigns.

IN WITNESS WHEREOF, the parties hereto, duly authorized, have executed this Sublease on the Effective Date.

WITNESS:

\_\_\_\_\_

LANDLORD:

By: \_\_\_\_\_

WITNESS:

\_\_\_\_\_

TENANT:

By: \_\_\_\_\_

Acknowledgment by Owner:

Owner hereby agrees to and consents to the terms of this Sublease.

\_\_\_\_\_  
By:

Dated:

## Exhibit A

SEASIDE SUBLEASE 8. 23. 23 (002)

# *Resolutions*

R1

FUENTES  
10/10/2023

**RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF N. 6TH STREET,  
FROM COOPER TO MARKET AS "LAWRENCE 'LARRY' MILES WAY"  
IN THE CITY OF CAMDEN**

WHEREAS, Lawrence W. Miles opened up "La Unique African American Bookstore & Cultural Center in 1991, they carry books by Black authors and about Black history and culture, along with children's books, educational videos and African-inspired jewelry; and

WHEREAS, Lawrence W. Miles sensed a pressing need for a more culturally prominent presence in Camden, Larry created La Unique African-American Bookstore and Cultural Center. The term "La Unique" derived from "La", short for Larry and "Unique" which emphasizes his desire to create an ultimately unique educational and cultural experience for his community; and

WHEREAS, Mr. Lawrence W. Miles is a local entrepreneur, the business has established through the years have been a successful beacon of light and opportunities for young and old; and

WHEREAS, The African-American Cultural Center, featuring art prints, paintings, imported African sculpture exhibits from around the world, musical instruments, clothing, and jewelry, is also home to "The Poets Den", where nationally acclaimed jazz musicians and award-winning poets meet to provide poetry readings and musical entertainment; and

WHEREAS, The Cultural Arts Center also serves as an educational center, a significant meeting place for academic workshops, book signings, album release parties, business meetings and other social and civic functions; and

WHEREAS, the City Council of the City of Camden now seeks to Honor Mr. Lawrence W. Miles; and


WHEREAS, the City Council of the City of Camden believes that Lawrence W. Miles should be properly honored by the ceremonial naming of 6TH STREET, FROM COOPER TO MARKET as "LAWRENCE 'LARRY' MILES WAY"; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that LAWRENCE MILES is hereby recognized and in recognition of his accomplishments, 6TH STREET, FROM COOPER TO MARKET, in the City of Camden shall be ceremonially named "LAWRENCE 'LARRY' MILES WAY" and that appropriate signage shall be immediately installed by the City of Camden after the effective date of the Resolution and shall remain in place for one (1) year from the date of the approval of this resolution or until such time as the City of Camden shall determine otherwise.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



Camden City Council  
RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 27, 2023

Council Meeting Date: October 10, 2023

FROM: Councilperson

- Angel Fuentes, President
- Sheila Davis, Vice President, At-Large
- Shaneka Boucher, 1st Ward
- Chris Collins, 2<sup>nd</sup> Ward

- Marilyn Torres, 3<sup>rd</sup> Ward
- Jannette Ramos, 4<sup>th</sup> Ward
- Nohemi G. Soria-Perez, At-Large

**Action Requested:**

**RESOLUTION AUTHORIZING THE CEREMONIAL NAMING OF N. 6TH STREET, FROM COOPER TO MARKET AS "LAWRENCE 'LARRY' MILES WAY" IN THE CITY OF CAMDEN**

\*\*\*\*Please attach any supporting documents

*Angel Fuentes / nfb*

9/27/23

Signature of Councilperson

Date



P2

DB:dh  
10-10-23

**RESOLUTION DESIGNATING OCTOBER 2023 AS "NATIONAL BREAST CANCER AWARENESS MONTH" AND OCTOBER 20, 2023 AS "NATIONAL MAMMOGRAPHY DAY"**

WHEREAS, this City Council of the City of Camden recognizes October, 2023 as National Breast Cancer Awareness Month (NBCAM). Since the commencement of this national recognition of NBCAM in 1985, mammography rates have more than doubled for women aged 50 and over and breast cancer deaths have declined; and

WHEREAS, there are many at-risk women who do not take advantage of early detection at all and others who do not get screening mammograms and clinical breast exams at regular intervals:

- Women age 65 and over are less likely to get mammograms than younger women, even though breast cancer risk increases with age.
- Hispanic women have fewer mammograms than Caucasian women and African American women.
- Women below poverty level are less likely than women at higher incomes to have had a mammogram within the past two years.
- Mammography use has increased for all groups except American Indians and Alaska Natives; and

WHEREAS, this City Council understands that if all women age 40 and over took advantage of early detection methods — mammography plus clinical breast exam — breast cancer death rates would drop much further, up to 30%, and that the key to mammography screening is that it be done routinely — once is not enough; and


WHEREAS, the third Friday in October each year is National Mammography Day — October 20<sup>th</sup>. On this day, and throughout the month, women are encouraged to make a mammography appointment. In recognizing October as "Breast Cancer Awareness Month" and October 20<sup>th</sup> as "National Mammography Day", City Council urges all women age 40 and over and those at higher risk to get their yearly mammograms; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby recognizes and designates the month of October, 2023 as "Breast Cancer Awareness Month" and October 20, 2023 as National Mammography Day in the City of Camden in honor of all women at risk for breast cancer, and all of those affected by the disease.

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. use

Date: October 10, 2023

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



*Camden City Council*  
**RESOLUTION / ORDINANCE REQUEST FORM**

---

*Council Meeting Date: October 10, 2023*

DATE: September 29, 2023

FROM: ALL COUNCIL

- |                          |  |                          |   |
|--------------------------|--|--------------------------|---|
| <input type="checkbox"/> | Angel Fuentes, President               | <input type="checkbox"/> | Christopher Collins, 2 <sup>nd</sup> Ward |
| <input type="checkbox"/> | Sheila Davis, Vice President, At-Large | <input type="checkbox"/> | Marilyn Torres, 3 <sup>rd</sup> Ward      |
| <input type="checkbox"/> | Nohemi G. Soria-Perez, At-Large        | <input type="checkbox"/> | Jannette Ramos, 4 <sup>th</sup> Ward      |
| <input type="checkbox"/> | Shaneka Boucher, 1 <sup>st</sup> Ward  |                          |   |

**Action Requested:** RESOLUTION DESIGNATING OCTOBER 2023 AS “NATIONAL BREAST CANCER AWARENESS MONTH” AND OCTOBER 20, 2023 AS “NATIONAL MAMMOGRAPHY DAY”

R3

**RESOLUTION IN MEMORIAM OF DR. ROY J. DAWSON, JR.**

**WHEREAS**, Roy J. Dawson Jr. was born on February 10, 1939, to the late Roy J. Dawson, Sr. and Martha Dawson. He entered into eternal life on Monday, September 4, 2023, at the blessed aged of 84; and

**WHEREAS**, Roy comes from a long line of educators, which fueled his life-long passion for education and servant leadership. After graduating from Stratton High School as Salutatorian in Beckley, West Virginia, at the age of 16 he went on to pursue his goals in higher education at West Virginia University, in Morgantown, West Virginia. In 1956, Roy was selected by the NAACP to be one of the first black students to attend WVU as part of the new desegregation laws. Dr. Dawson received his Bachelor of Science degree in Biology and Chemistry from Wilberforce University and continued his educational journey in New Jersey where he received his Master's degree in Environmental Science from Glassboro State College (Rowan University) and his Doctorate degree in Educational Leadership from Rutgers University; and

**WHEREAS**, in his professional life, Dr. Dawson was a renowned and accomplished life-long educator. He spent the vast majority of his career in the Camden City Public School System. He began his career as a biology teacher and 35 years later retired as a distinguished and tenured Superintendent. Dr. Dawson contributions to the Camden City School District are unparalleled, Dr. Dawson established an Environmental Center (70-acre site for science, art, music, and physical education), implemented a District Parent Center and the opening of the first All Day Preschool Center in the State of New Jersey Public Schools for 3 and 4 year-olds in 1970. His vision and leadership helped the Camden School District implement and establish the Creative Arts High School and Brimm Medical Arts Academy, among many other contributions; and

**WHEREAS**, Dr. Dawson most sacred accomplishment in life was his loving family, during their 65 years of marriage Roy and Sylvia raised four wonderful children; Roy III, Daryl, Charles and Darolyn. He will always be remembered for his wisdom, mentorship, advice, guidance and selfless acts of kindness that he poured into his family, friends, church and community. He always carried himself with dignity, strength and the highest level of character and integrity; and

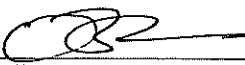
**WHEREAS**, Dr. Roy J. Dawson, Jr. leaves to cherish precious memories – his loving wife, Sylvia, four beloved children, Dr. Roy J. Dawson III (Shawnequa), Daryl Dawson (Sondra), Charles and Darolyn Dawson-Parker (Wayne), nine grandchildren, five great-grandchildren, sister Scarlet Dawson, and a host of cousins, nieces, nephews, devoted family and friends; now, therefore

**BE IT RESOLVED**, by the City Council of the City of Camden, that it hereby extends to the family and friends of Dr. Roy J. Dawson, Jr. this expression of sincere regret and sympathy for the loss of their loved one, and offers the hope that they will be consoled by the memories of his life and achievements.

**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: October 10, 2023

The above has been reviewed  
and approved as to form

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 28, 2023

Council Meeting Date: October 10, 2023

FROM: Councilperson

Angel Fuentes, President

Shaneka Boucher, 1<sup>st</sup> Ward

Sheila Davis, Vice President, At-Large

Christopher Collins, 2<sup>nd</sup> Ward

Nohemi Soria-Perez, At-Large

Marilyn Torres, 3<sup>rd</sup> Ward

Felisha Reyes-Morton, 4<sup>th</sup> Ward

Action Requested:

RESOLUTION IN MEMORIAM OF DR. ROY J. DAWSON, JR.

\*\*\*\*Please attach any supporting documents

Christopher Collins/gms

9/28/2023

Signature of Councilperson

Date

DB:dh  
10-10-23

24

**RESOLUTION AUTHORIZING THE AMENDMENT #1 TO THE SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY SCHOOL DISTRICT FOR USE OF CITY FUEL SYSTEM**

WHEREAS, the City of Camden entered into a Shared Services Agreement ("Agreement") with the Camden City School District for the purchase, storage, and dispensing of gas and diesel fuel, by Resolution #R-43 (MC-20:7683) approved on October 13, 2020; and

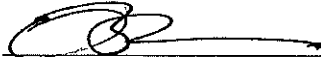
WHEREAS, the City wishes to amend the shared services agreement to extend the term of the agreement for an additional three (3) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Shared Services Agreement with the City of Camden and the Camden City School District is hereby amended to extend the term of the Agreement for an additional three (3) years.

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: October 10, 2023

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY SCHOOL DISTRICT FOR USE OF CITY FUEL SYSTEM**

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
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Responsible			
Department Director			
Supporting Department Director (if necessary)			
Director of Grants Management			
Qualified Purchasing Agent	Y		9/27/2023
Director of Finance			

Approved by: \_\_\_\_\_  
 Business Administrator \_\_\_\_\_  
 Signature \_\_\_\_\_ Date 9/27

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:

City Attorney	Signature	Date SEP 29 2023
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<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** RESOLUTION AUTHORIZING THE EXTENSION OF THE SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY SCHOOL DISTRICT (CCSD) FOR USE OF CITY FUEL SYSTEM

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Per the Shared Service Agreement adopted by R #43 on October 13, 2020 council meeting, the City will provide, store and dispense gas and diesel fuel to CCSD for an additional three (3) year term with all terms and conditions to remain the same

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

---

Name

Phone/Email

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	Camden City School District
Purpose or Need for service:	SSA to purchase, store and provide gas and diesel fuel to CCSD
Contract Award Amount	N/A
Term of Contract	36 months
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A. 40A:65-1
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

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\_\_\_\_\_  
Mayor's Signature\* Date \_\_\_\_\_

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\_\_\_\_\_  
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 action.

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:*** \_\_\_\_\_  
( ) Approved ( ) Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**SHARED SERVICES AGREEMENT  
BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY SCHOOL DISTRICT  
FOR USE OF CITY FUEL SYSTEM**

THIS SHARED SERVICES AGREEMENT ("Agreement") is made on this 29<sup>th</sup> day of June, 2022, by and between the City of Camden ("City"), with its principal offices located at 520 Market Street, Camden, NJ 08101 and the Camden City School District ("CCSD"), with its principal offices located at 1033 Cambridge Street, Camden, NJ 08105, collectively referred to herein as the "Parties."

**WITNESSETH:**

WHEREAS, the "Uniform Shared Services and Consolidation Act," N.J.S.A. 40A:65-1 et seq. ("Act"), allows any local unit, including municipalities and school districts, to enter into an agreement with any other local unit or units to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction, including services incidental to the primary purposes of any of the participating local units; and

WHEREAS, the City owns and operates fuel facilities for the provision of "regular" gasoline and diesel gasoline (collectively "fuel"); and

WHEREAS, CCSD is desirous of purchasing fuel from the City, for use by CCSD, as per the terms of this agreement; and

WHEREAS, this Agreement is established in accordance with the Act as the governing body of the City and CCSD has determined that the Agreement will benefit the general welfare of its citizens; and

WHEREAS, the City and CCSD have determined that it is cost effective and advantageous for the City, CCSD, and the residents thereof for the City and CCSD to share fuel services; and

WHEREAS, the City Council has approved this Agreement pursuant to Resolution R-43 adopted by the Camden City Council on October 13, 2020, and CCSD has approved this Agreement pursuant to Resolution No. \_\_\_\_\_, adopted on \_\_\_\_\_, certified copies attached hereto.

NOW, THEREFORE, with the foregoing recital paragraphs incorporated herein by this reference and in consideration of the mutual covenants contained herein, the Parties hereto, intending to be legally bound, hereby agree as follows:

1. TERM

The term of this Agreement shall commence on November 1, 2020 and shall continue for a term of 3 years until October 31, 2023 (the "Term"), subject to the concurrent adoption of Resolutions by the Parties approving the execution of this Agreement, and upon full execution of this Agreement by all Parties, and unless terminated pursuant to the terms and conditions below.

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.

2. COMPENSATION

CCSD agrees to pay or cause to be paid to the City the rate of the average weekly port and fuel charge as established by the City's fuel supplier, plus an administrative charge of twelve (12) cents per gallon of fuel, for the use of the City fuel pumps and fuel. The City will invoice CCSD on a quarterly basis during the term of this agreement. Payment is to be made to the City of Camden and mailed to the Department of Public Works, 101 Newton Ave, Camden, N.J. 08102 within forty-five (45) days of the date of the invoice, upon approval of CCSD.

3. SCOPE OF SERVICES

The City agrees to make fuel at City fuel pumps available to authorized CCSD employees at the rates and charges specified above. The City reserves the right to change the grade of fuel without notice.

4. INDEMNIFICATION

CCSD and City hereby agree to indemnify and hold the other harmless against all losses, claims, or liabilities of any kind (including reasonable attorneys' fees and costs) for personal injury or property damages arising out of the actions taken by either party pursuant to this agreement.

(a) *District.* CCSD shall indemnify, defend, and save and hold the City, its officers, officials, employees, contractors, subcontractors and agents, harmless against any and all claims, demands, suits, costs, judgments, lines, demands or other forms of liability to third parties, actual or claimed, including reasonable attorneys' fees (collectively, "Losses"), arising from injury to property or persons, occurring or allegedly occurring due to the negligent conduct or willful misconduct, or any act or omission of CCSD's or any of its officers, officials, students, employees, contractors, contractors, subcontractors, licensees, invitees or agents, during the term of this Agreement or any renewal thereof, except to the extent such Losses may arise due to the negligence or willful misconduct of the City or its employees or agents.

(b) *City.* The City shall indemnify, defend, and save and hold CCSD, its officers, officials, employees, contractors, subcontractors, and agents, harmless against any and all Losses, for injury to property or persons, occurring or allegedly occurring due to the negligent conduct or willful misconduct of the City or of its employees, officers, officials, directors, contractors, subcontractors, or agents or invitees, during the term of this Agreement or any renewal thereof, except to the extent such Losses may arise due to the negligence or willful misconduct of CCSD or its employees or agents.

5. NOTICE

Whenever under the terms of this Agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given

if personally delivered to the appropriate individual of the City or CCSD or if mailed by way of certified or registered mail, return receipt requested, and addressed to the party to whom notice is to be given, as set forth below:

**City of Camden**  
Municipal Clerk & Registrar  
520 Market Street  
City Hall, Room 105  
P.O. Box 95120  
Camden, NJ 08101

**Camden City School District**  
Camden City School District  
1033 Cambridge Street  
Camden, NJ 08105

6. **GOVERNING LAW**

Any dispute arising under this Agreement or related to this Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

7. **OPEN PUBLIC RECORDS ACT**

CCSD shall work cooperatively with the City in providing documents and offering other support necessary in assisting the City of Camden to address and/or respond to any Open Public Records Act ("OPRA") request received by the City related to this Agreement.

8. **ASSIGNMENTS**

This Agreement and all rights, duties, and obligations provided herein may not be assigned by either Party unless agreed to in writing by both Parties and with authorization by concurrent resolution of the Parties' governing bodies.

This Agreement shall be binding upon the Parties hereto and their respective heirs, administrators, successors, or assigns.

9. CONSTRUCTION OF THIS AGREEMENT

The invalidity of any clause contained herein shall not render any other provision invalid, and the remaining provisions of this Agreement shall remain binding and valid upon the Parties. In the event that any provision of this Agreement shall, for any reason, be determined to be invalid, illegal, or unenforceable in any respect, the Parties shall negotiate in good faith and agree to such amendments, modifications, or supplements to this Agreement, or other such appropriate action as shall give effect to the intentions of the Parties as reflected herein to the maximum extent practicable. All other provisions of the Agreement shall remain in full force and effect.

10. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the Parties hereto and authorized by concurrent resolutions of the Parties' governing bodies.

11. DIVISION OF LOCAL GOVERNMENT SERVICES

This Agreement shall be filed with the Division of Local Government Services, Department of Community Affairs, in accordance with the Uniform Shares Services and Consolidation Act, N.J.S.A. 40A:65-4(b).

12. ENFORCEABILITY AND COUNTERPARTS

This Agreement may be executed in several counterparts, each of which shall be deemed an original and all of which shall constitute one and the same instrument. Executed copies hereof may be delivered by facsimile or by email in a PDF attachment, and upon receipt, shall be deemed originals and binding upon the parties hereto. Without limiting or otherwise affecting the validity of executed copies hereof that have been delivered by facsimile or by email in a PDF

attachment, the parties shall use diligent efforts to deliver originals as promptly as possible after execution.

12. NO THIRD PARTY BENEFICIARIES

This Agreement is for the sole benefit of the parties hereto and their respective successors and assigns and nothing herein, express or implied, is intended to confer upon any other Person, a right, benefit or remedy, legal or equitable, of any nature whatsoever under this Agreement.

13. ENTIRE AGREEMENT


This Agreement sets forth the entire understanding of the Parties in relation to its subject matter and supersedes all previous and contemporaneous agreements, understandings, representations, and warranties between the Parties.

**IN WITNESS WHEREOF**, the City of Camden and the Camden City School District have caused this Shared Services Agreement for the provision of fuel services to be executed by their duly authorized representatives as of the day and year first written above.

**CITY OF CAMDEN**

Signed, Sealed :  
and Delivered in :  
the presence of :

BY:

  
\_\_\_\_\_  
VICTOR CASTARPHEN  
Mayor

ATTEST:

  
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

Approved as to form:

Michelle Banks-Spearman  
MICHELLE BANKS-SPEARMAN  
City Attorney

CAMDEN CITY SCHOOL DISTRICT

BY: Raymond W. Cox  
(Sign) Authorized Authority

PRINT: Raymond W. Cox



**RESOLUTION MC-20:7683**  
*On Motion Of: Marilyn Torres*  
**APPROVED: October 13<sup>th</sup>, 2020**

R-43

MBS:dh  
10-13-20

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO  
ENTER INTO A SHARED SERVICES AGREEMENT BETWEEN  
THE CAMDEN SCHOOL DISTRICT FOR THE PURCHASE, STORAGE, AND  
DISPENSING OF GAS AND DIESEL FUEL**

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 School District, for the purchase, storage, and dispensing of gas and diesel fuel; and


WHEREAS, it is necessary to enter into a Shared Services Agreement with the Camden School District establishing the responsibilities of the parties, terms and conditions, for a period of three (3) years; now, therefore

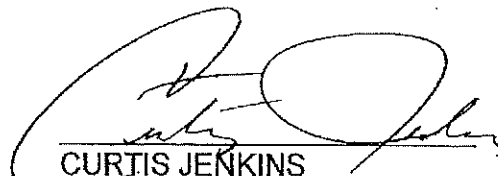
BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to enter into a Shared Services Agreement with the Camden School District to provide, store, dispense gas and diesel fuel to the Camden School District.

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: October 6, 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

25

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SERVICES AGREEMENT WITH COMCAST TO PROVIDE BROADBAND INTERNET SERVICES TO VARIOUS CITY OF CAMDEN PROPERTIES**

WHEREAS, pursuant to N.J.S.A. 40A:11-5(f) the supplying of any product or the rendering of any service by a public utility, which is subject to the jurisdiction of the Board of Public Utilities or the Federal Energy Regulatory Commission or its successor, in accordance with tariffs and schedules of charges made, charged or exacted, filed with the board or commission; and

WHEREAS, Comcast provides broadband internet services; and

WHEREAS, the City of Camden has identified 11 City properties that will require broadband internet services, due to the City's change over to Voice Over IP (VOIP) telephone system; and

WHEREAS, the City of Camden desires to enter into a Service Agreement with Comcast at \$1700 per month for an amount not to exceed Sixty-one Thousand Two Hundred Dollars (\$61,200.00) for the provision of broadband internet services; and

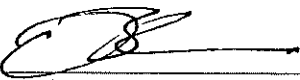
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "3-01-E1-433-9179" and said certification 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 officials are hereby authorized to enter into a Services Agreement with Comcast for the provision of broadband internet services to various City properties in 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: October 10, 2023

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

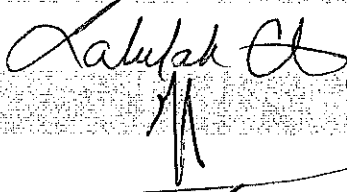

TO: City Council  
 FROM: Timothy J. Cunningham, Business Administrator


**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO SERVICE AGREEMENTS WITH COMCAST TO PROVIDE BROADBAND INTERNET SERVICES TO VARIOUS CITY OF CAMDEN PROPERTIES**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

**ENDORSEMENTS**

Recommend Approval (Y/N)	Signature	Date	Comments
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Responsible			
Department Director			
Supporting Department Director (if necessary)			
Grants Management			
Qualified Purchasing Agent	Y		9/28/2023
Director of Finance	Y		9/28

Approved by:  \_\_\_\_\_  
 Business Administrator 9/28  
 Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:  \_\_\_\_\_  
 City Attorney 9/29/23  
 Signature Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO SERVICE AGREEMENTS WITH COMCAST TO PROVIDE BROADBAND INTERNET SERVICES TO VARIOUS CITY OF CAMDEN PROPERTIES**

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Increase in bandwidth due to City's change over to Voice Over IP (VOIP) telephone system. Bandwidth increases needed for 11 properties (Community Centers, Firehouses, DPW) approximately \$1,603.79 per month plus taxes.
  - **Firehouses:** Kaighn, 27<sup>th</sup> Federal, Broadway, Morgan Blvd, 27<sup>th</sup> St, Fire HQ
  - **Community Centers:** MLK, Charles Poppy, Malandra, Cramer
  - **DPW:** Marlton Pike
- Estimated savings of \$7,000 over next 3 years with most speeds doubled/tripled.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$61,200.00  
**APPROPRIATION NUMBER:** 3-01-E1-433-917 (\$5,000.00) - \$20,400.00 CY24,25,26  
**PROCUREMENT:** N.J.S.A 40A:11-5(f)

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

---

Name

Phone/Email

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: COMCAST


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

- BUDGET APPROPRIATION : 3-01-E1-433-917  
AMOUNT: \$ 61,200.00 (\$5,000.00) - \$20,4000.00 CY - 24,25,26
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$: \$ 61,200.00 (\$5,000.00) - \$20, 4000.00 CY - 24,25,26

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING :THE CITY TO ENTER INTO SERVICE AGREEMENTS WITH COMCAST TO PROVIDE BROADBAND INTERNET SERVICES TO VARIOUS CITY OF CAMDEN PROPERTIES

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 9/29/23

**ATTACHMENT D**

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	COMCAST
Purpose or Need for service:	SERVICE AGREEMENT FOR BROADBAND INTERNET SERVICES
Contract Award Amount	\$61,200.00 (\$1,700.00/MO)
Term of Contract	36 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 40A:11-5(f)
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\*

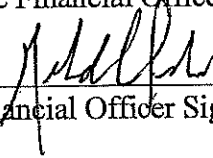
Date \_\_\_\_\_

\_\_\_\_\_  
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 Financial Officer affirms that there is adequate funding available for this action.

  
Financial Officer Signature

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

N/A  Date 9/29/2023  
Certifying Officer

**For LGS use only:**  
 Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

COMCAST ACCOUNTS AS OF 8/11/23

Acct#	Location	Current Monthly	Existing	New Service	New Monthly
849905-1561047626	KAIGHN AVE FIRE STATION-1115 KAIGHN AVE	\$113.35	35 over 5	100/15	\$79.95
849905-1561048038	PARKS AND OPEN SPACES-131 MARLTON PIKE	\$111.85	35 over 5	100/15	\$79.95
849905-1561711148	101 NEWTON AVE OFC-1	\$269.89	1250 over 50	1250/50	\$209.99
849905-1561043757	MILK JR COMM. CENTER - 1151 HADDON AVE	\$116.85	35 over 5	100/15	\$79.95
849905-1561047694	BROADWAY COMM. CENTER 713 BROADWAY CLOSED CENTER BUT NEED FOR ALARMS	\$156.85	50 over 10	250/25	\$79.95
849905-1561059670	MAYORS OFFICE-4 <sup>th</sup> FL	\$135.16	TV only	NA	\$135.16
849905-1561049812	27 FEDERAL ST FIRE STATION-1 NORTH 27 <sup>th</sup> ST	\$113.35	35 over 5	100/15	\$79.95
849905-1561049853	MALANDRA HALL COMM. CENTER- NJ & MERRIMAC RD	\$116.85	35 over 5	250/25	\$109.99
849905-1561028493	BROADWAY LIBERTY FIRE STATION - 1301 S BROADWAY	\$156.85	50 over 10	100/15	\$79.95
849905-1561025853	NORTH CAMDEN COMM CENTER- 1000 N.5 <sup>th</sup> ST	\$253.39	1250 over 50	1250/50	\$209.99
849905-1560989307	DPW 101 NEWTON AVE	\$122.83	TV only	NA	\$122.83
849905-1561649777	FLEET -443 KAIGHN AVE	\$194.89	250 over 25	250/25	\$109.99
849905-1561046404	CRAMER HILL COMM.CENTER-1035 REEVES AVE.	\$116.85	35 over 5	100/15	\$79.95
849905-1561129133	ENGINE 10 FIRE STATION - 2500 MORGAN BLVD.	\$153.35	50 over 10	100/15	\$79.95
849905-1561026224	ISABEL MILLER-701 CARL MILLER BLVD	\$164.89	250 over 25	250/25	\$109.99
849905-1560987905	ENGINE 11 FIRE STATION - 901 N.27 <sup>th</sup> ST	\$108.35	35 over 5	100/15	\$79.95
849905-1561707997	FIRE ADMIN- 4N 3 <sup>rd</sup> ST	\$264.89	250 over 50	1250/50	\$209.99
849905-1561704267	HORSE BARN - 3707 FEDERAL ST	N/A AS OF 8/11/23			

\$2,670.44

\$1,937.48

50 over 10 99.95  
 100 over 15 79.95  
 250 over 25 109.99  
 500 over 35 149.99  
 750 over 35 189.99  
 1250 over 50 209.99



26

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #4, CHANGE ORDER #5, AND CHANGE ORDER #6 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**

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, the City and American Water Operations and Maintenance, LLC amended and revised the Services Agreement to reflect the name change of the operator, clarify and adjust certain services to be provided by American Water Operations and Maintenance, LLC, 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 Amendment No. 2, dated December 8, 2022; and

WHEREAS, the Council of the City of Camden by Resolution R-24 (MC-8775) adopted on December 13, 2022 authorized the change order #3 "Parkside Programmable Logic Controller ("PLC") and Human Machine Interface ("HMI") Replacement" for American Water Operations and Maintenance, LLC to undertake improvements to certain electronic systems and software packages associated with the City's Parkside Water Treatment facility and American Water Operations and Maintenance, LLC desires to undertake same (the "Parkside Work"); and

WHEREAS, it is now necessary to further amend the agreement with American Water Operations and Maintenance, LLC by Change Order #4 in the amount of FIFTY-ONE MILLION ONE HUNDRED TWENTY THOUSAND AND THIRTY-TWO DOLLARS (\$51,120,032.00) to support project management of Phase 2 of the PFAS contamination remediation project at the Morris-Delair Water Treatment Plant including:

1. Construction of Morris-Delair GAC treatment facilities and ancillary systems, including building enclosure, site access and utility adjustment to provide effective operating treatment with existing systems to ensure all regulatory compliance requirements are sustained
2. All construction inspection, administration and management for such treatment facility modifications; and

WHEREAS, it is necessary to amend the agreement with American Water Operations and Maintenance, LLC by Change Order #5 in the amount of FOUR MILLION DOLLARS (\$4,000,000.00) to provide project management to support valve and fire hydrant replacement including the following tasks:

1. Develop the project scope in conjunction with other capital projects and city initiatives

2. Develop bid specifications for the valve and hydrant repair and replacements

3. Issue a request for proposals to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids, and providing a recommendation to the City for awarding the work to the successful bidder(s)

4. Coordinate, manage, and schedule the repair or replacement of approximately 122 valves and 65 older style fire hydrants, record keeping, and working with the City to schedule the valve and hydrant repair and hydrant replacements such that the valve and hydrant repair and replacements do not conflict with other City projects, such as paving and water main replacement and lead service replacements

5. Valve and hydrant replacement

6. All inspection, administration, and management for replacement of valves and fire hydrants; and

WHEREAS, it is necessary to amend the agreement with American Water Operations and Maintenance, LLC by Change Order #6 in the amount of EIGHT MILLION DOLLARS (\$8,000,000.00) to provide project management for water main replacement including the following tasks:

1. Develop the project scope in conjunction with other capital project and city initiatives

2. Conduct survey and design, obtain permitting, and develop bid specifications for required water main replacement

3. Issue requests for proposals to secure competitive bids in accordance with City guidelines, evaluate bids received, and provide a recommendation to the City for awarding work to successful bidders(s)

4. Perform contractor scheduling, coordination, and record keeping to ensure water main replacement activities do not conflict with other City projects

5. Conduct all necessary construction inspections, administration, and management for replacement of water mains; and

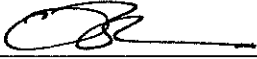
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state aid budget of the City of Camden under line item "3-05-C5-890-881" & "3-05-C5-889-880"; and appropriated under the adopted budget under line item "C-06-22-422-001" and said certifications 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 agreement with American Water Operations and Maintenance, LLC is hereby amended by Change order #4, Change Order #5, and Change Order #6 in the amounts set forth above for a total amount of SIXTY-THREE MILLION ONE HUNDRED TWENTY THOUSAND THIRTY-TWO DOLLARS (\$63,120,032.00)

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: October 10, 2023

The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #4 – Capital Improvement Project to Address PFAS Contamination Phase 2 – Morris Delair Water Treatment Plant with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
	<b>Responsible</b>		
	<b>Department Director</b>		
	<b>Supporting Department Director (if necessary)</b>		
	<b>Director of Grants Management</b>		
	<b>Qualified Purchasing Agent</b>		
Y			
Y		9/22	

Approved by: \_\_\_\_\_  
 Business Administrator \_\_\_\_\_  
 Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**Received by:  
City Attorney**

---

**Signature**

**Date**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #4 – Capital Improvement Project to Address PFAS Contamination Phase 2 – Morris Delair Water Treatment Plant with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- American Water will provide project management of 1) construction of Morris-Delair GAC treatment facilities and ancillary systems, including building enclosure, site access and utility adjustments to provide effective operating treatment with existing systems to ensure all regulatory compliance requirements are sustained; 2) all construction inspection, administration and management for such treatment facility modifications.
- Project duration of approximately 24 months

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$51,120,032.00

**APPROPRIATION NUMBER:** C-06-22-422-001

**PROCUREMENT:** N.J.S.A 58:26-19 & N.J.S.A 40A:31-4

**IMPACT STATEMENT:**

- Necessary to ensure sustained drinking water performance and ensure regulatory compliance with NJ DEP regulations limiting the presence of PFAS in municipal water systems.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

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Name

Phone/Email

**ATTACHMENT D**

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	AMERICAN WATER
Purpose or Need for service:	CO #4 - CONSTRUCTION AT MORRIS-DELAIR DUE TO PFAS CONTAMINATION
Contract Award Amount	\$51,120,032.00
Term of Contract	~ 24 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 58:26-19 & N.J.S.A 40A:31-4
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.

\_\_\_\_\_  
Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date \_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
\*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 action.

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date\_\_\_\_\_

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date\_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned\_\_\_\_\_



**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: AMERICAN WATER

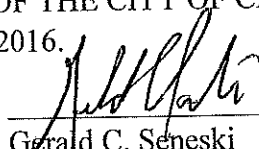
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION : C-06-22-422-001  
AMOUNT: \$ 51,120,032.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 51,120,032.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #4 – CAPITAL IMPROVEMENT PROJECT- TO ADDRESS PFAS CONTAMINATION PHASE 2 – MORRIS DELAIR WATER TREATMENT PLANT WITH AMERICAN WATER OPERATION AND MAINTENNACE , LLC IN CONNECTIONN WITH THE SERVICE AGREEMENT FOR THE OPERATION, MANAGEMT ANDREPAIR OF THE CITY OF CAMDEN 'S WATER SUPPLY AND SEWER , DATED JANUARY 19, 2016.

  
\_\_\_\_\_  
Gerald C. Seneski

Director of Finance

Date: 9/22



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #5 – Capital Improvement Project – Valve and Fire Hydrant Replacements with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
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Responsible  
Department Director  
Supporting Department  
Director (if necessary)

Director of Grants  
Management

Qualified Purchasing Agent Y

Director of Finance Y

*[Signature]* 9/22

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by:  
City Attorney

Signature

SEP 29 2023

Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #5 – Capital Improvement Project – Valve and Fire Hydrant Replacements with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- American Water will provide project management of 1) development of Project scope in conjunction with other capital projects and City initiatives; 2) development of bid specifications for the valve and hydrant repair and hydrant replacements; 3) issuance of a request for proposals (“RFP”) to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids, and providing a recommendation to the City for awarding the work to the successful bidder(s); 4) coordinating, managing and scheduling the repair or replacement of approximately 122 valves and 65 older style fire hydrants (including contractor scheduling and coordination), record keeping (including updating the GIS data base with other City projects) and working with the City to schedule the valve and hydrant repair and hydrant replacements such that the valve and hydrant repair and hydrant replacements do not conflict with other City projects, such as paving and water main replacement and lead service line replacements; 5) construction of Valves and hydrant replacement ; 6).all construction inspection, administration, and management for replacement of valves and fire hydrants.
- The WQAA requires that all valves and fire hydrants are inspected, exercised and flushed on a routine basis, depending on the size of the valve. Broken or otherwise inoperable valves/hydrants are required to be repaired or replaced in a timely fashion.
- Due to the location and installation requirements of these identified broken valves, the cost of the repair and replacement of these broken valves has exceeded the available funding in the routine Maintenance Repair and Replacement Allocation in the Agreement. In addition, the City’s water system has several older style fire hydrants that need to be replaced in order to enhance access for firefighting
- Project duration of approximately 22 months

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$4,000,000.00

**APPROPRIATION NUMBER:** 3-05-C5-890-881 (state aid)

**PROCUREMENT:** N.J.S.A 58:26-19 & N.J.S.A 40A:31-4

### IMPACT STATEMENT:

- It is necessary repair and replace a portion of the currently identified broken valves and fire hydrants to maintain WQAA compliance

### SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

### COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

---

Name

Phone/Email

**ATTACHMENT D**

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	AMERICAN WATER
Purpose or Need for service:	CO #5 - CAPITAL IMPROVEMENT PROJECT - VALVE AND FIRE HYDRANT REPLACEMENTS
Contract Award Amount	\$4,000,000.00
Term of Contract	~ 22 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 58:26-19 & N.J.S.A 40A:31-4
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
Date

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

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

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**.SERVICES AGREEMENT  
FOR THE  
OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR  
OF THE  
CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEMS  
BY AND BETWEEN  
CITY OF CAMDEN AND AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

---

**CHANGE ORDER #5 – CAPITAL IMPROVEMENT PROJECT -  
VALVE AND FIRE HYDRANT REPLACEMENTS**

*Capitalized terms included in this Change Order, not otherwise defined herein, shall have the meaning attributed to them under the Services Agreement, as amended.*

**OVERVIEW**

Per Article VII of the Agreement, the City has requested American Water Operations and Maintenance, LLC (“Operator”) to undertake a Capital Improvement project to repair and replace system and hydrant valves and replace old style fire hydrants in the water distribution system, obligations required by legislation of the state of New Jersey, which is herein referred to as the “Project” .

The New Jersey Water Quality Accountability Act, P.L. 2017, c. 133 (“WQAA”), enacted on July 21, 2017, established new requirements for purveyors of public water to improve the safety, reliability, and administrative oversight of water infrastructure. The WQAA became effective on October 19, 2017. Additionally, on November 8, 2021, amendments to the WQAA were signed into law as P.L. 2021, c. 262. The WQAA requires that all valves and fire hydrants are inspected, exercised and flushed on a routine basis, depending on the size of the valve. Broken or otherwise inoperable valves/hydrants are required to be repaired or replaced in a timely fashion.

In the course of exercising system and hydrants in the City system as required by the WQAA, Operator has identified several system and hydrant valves that are in need of repair or replacement. Due to the location and installation requirements of these identified broken valves, the cost of the repair and replacement of these broken valves has exceeded the available funding in the routine Maintenance Repair and Replacement Allocation in the Agreement. In addition, the City’s water system has several older style fire hydrants that need to be replaced in order to enhance access for firefighting. As a result, Operator has recommended to the City to pursue funding to repair and replace these broken valves and to replace older style fire hydrants in the water distribution system as a part of the water system’s capital improvements plan.

The City administration has pursued funding to conduct such a Project, and was recently notified that it is scheduled to receive a grant through Transitional Aid funds in the amount of \$4.0 million earmarked for water valve and hydrant repair and replacement. The Project will include the design, permitting, procurement, construction, and project administration to repair and replace a portion of the currently

identified broken valves and fire hydrants to maintain WQAA compliance. The City wishes for the Operator to manage the Project as detailed in this Change Order.

### **SCOPE OF WORK**

The services that the Operator is authorized to perform for the Project pursuant to this Change Order include project management of: 1) development of Project scope in conjunction with other capital projects and City initiatives; 2) development of bid specifications for the valve and hydrant repair and hydrant replacements; 3) issuance of a request for proposals (“RFP”) to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids, and providing a recommendation to the City for awarding the work to the successful bidder(s); 4) coordinating, managing and scheduling the repair or replacement of approximately 122 valves and 65 older style fire hydrants (including contractor scheduling and coordination), record keeping (including updating the GIS data base with other City projects) and working with the City to schedule the valve and hydrant repair and hydrant replacements such that the valve and hydrant repair and hydrant replacements do not conflict with other City projects, such as paving and water main replacement and lead service line replacements; 5) construction of Valves and hydrant replacement ; 6).all construction inspection, administration, and management for replacement of valves and fire hydrants. See **Exhibit A** for additional details.

Operator does not anticipate the secured funding will enable the replacement of all currently identified broken valves and fire hydrants. Operator will work to maximize the value of the available funding to replace as many valves and fire hydrants as possible in this Project by giving priority to fire hydrants and more critical system valves.

### **PROJECT SCHEDULE**

A Project schedule for the work described in **Exhibit A** has been prepared for the work with an estimated start date and project duration of 22 months and is attached as **Exhibit B**.

### **PROJECT COST ESTIMATE**

A summary table of estimated costs for the scope of services is set forth in **Exhibit C** as provided by the Operator. Included in the cost summary in accordance with the Agreement are allowances for administrative fees and profit. Also included in the cost summary are an allowance for construction wage increases in accordance with anticipated Prevailing Wage Rates, and project management service details.

### **DESIGN & CONSTRUCTION TECHNICAL SPECIFICATIONS**

Operator will utilize the engineering technical specifications and design standards of the City for the proposed scope of services, which may be supplemented by the Operator’s engineering technical specifications and design standards. Operator will notify the City of any exceptions or variance to the City’s standards.

**PROJECT ADMINISTRATION & OVERHEAD**

The engineering and design efforts will be as documented in Exhibit A. Operator will at a minimum conduct and document monthly meetings during the planning and design phases of the Project. During construction, these meetings shall be a minimum of once per month.

**PAYMENT TERMS**

The payment terms of the Agreement provide monthly payments of a fixed management fee, allocated payments for maintenance, repair, and replacement work as well as for utility expenses with quarterly reconciliations for maintenance and utility expenses. As this Change Order involves services related to the design, permitting, and construction of a Capital Improvement, a specific alternative payment process is set forth herein.

The Operator has prepared an expected schedule of values for the work, which is attached as Exhibit C. On a monthly basis (at a minimum), Operator shall prepare an invoice for services provided and work completed in that month by both Operator and its subcontractors on a time and materials basis in accordance with the values in Exhibit C. Operator's invoice will include the hours of Operator's project manager for the Project. Operator's invoice will also include the agreed administrative overhead fee of 8% and profit at 4% authorized under the Agreement. The hourly billing rates for services of the Operator in the Schedule of Values above and beyond project administration will be billed in accordance with the Schedule of Billing Rates in Exhibit D.

Upon receipt of an invoice, the City agrees to pay the Operator within forty-five (45) days. Accordingly, Operator agrees to pay all subcontractors and suppliers within forty-five (45) days of receipt of payment. Both parties shall provide prompt payment certifications as required.

**EXHIBITS ATTACHED**

- Exhibit A - Scope of Services for Project
- Exhibit B - Schedule for Project
- Exhibit C - Estimate Project Schedule of Values
- Exhibit D - Schedule of Billing Rates

[remainder of page blank]



**IN WITNESS WHEREOF**, the Parties have hereunto set their hands and fixed their seals, effective as of the date of the last signature below ("Effective Date").

**CITY OF CAMDEN**

\_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC**

\_\_\_\_\_

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

## **EXHIBIT A**

### **Project Scope**

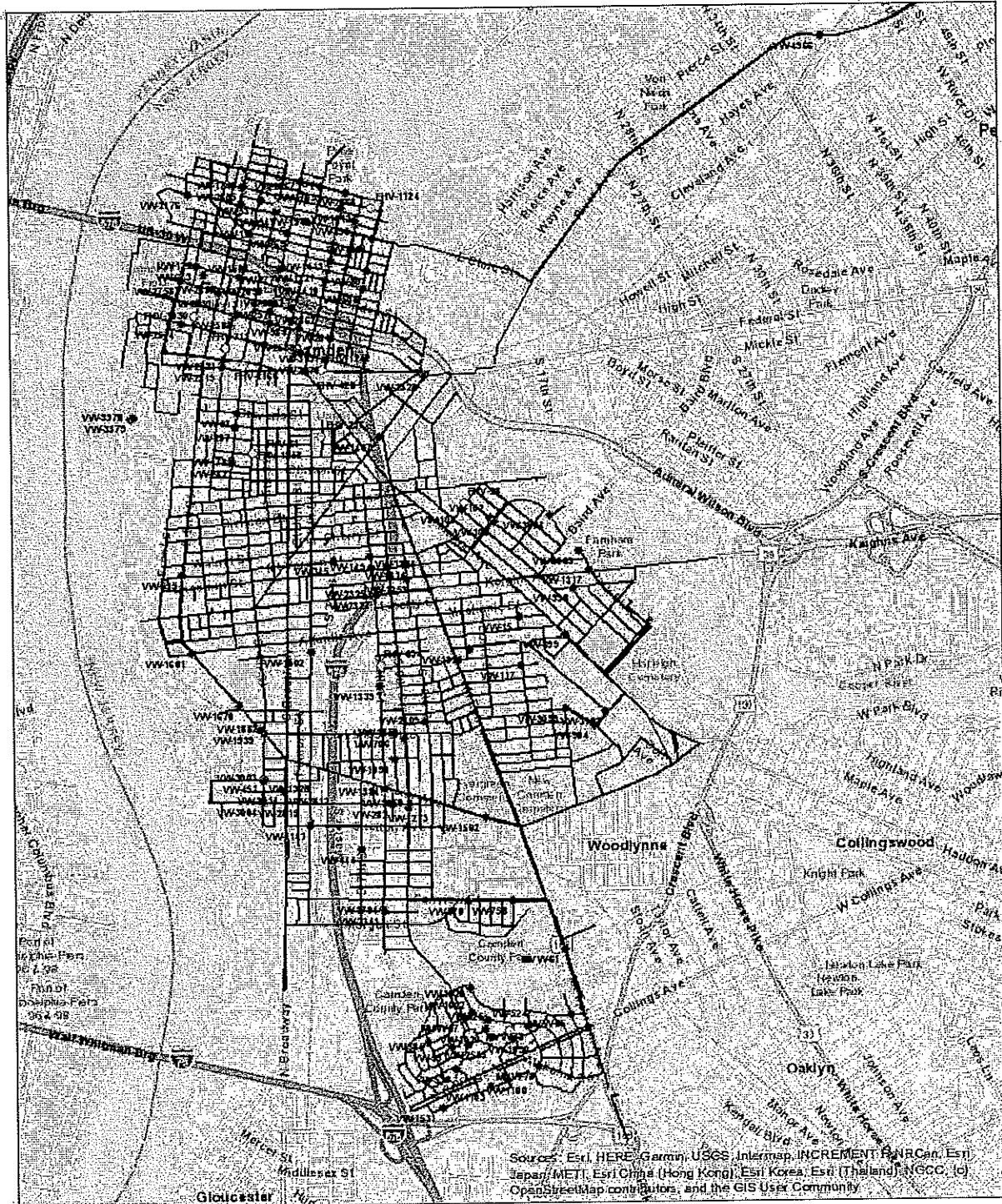
1. Development of bid specifications for the valve and hydrant replacement program.
2. Development of refined Project scope in conjunction with other capital projects and City initiatives. Prioritize the list of broken valves and fire hydrants based on their respective operational significance to the water distribution system.
3. Issuance of a request for proposals (“RFP”) to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids and providing a recommendation to the City for awarding the work to the successful bidder(s).
4. Coordinating, managing and scheduling the repair or replacement of as many of the approximately 122 valves and 65 older style fire hydrants (including contractor scheduling and coordination), record keeping (including updating the GIS data base with other City projects) and working with the City to schedule the valve and hydrant repair and hydrant replacements such that the valve and hydrant repair and hydrant replacements do not conflict with other City projects, such as paving and water main replacement and lead service line replacements
5. Construction
6. All construction inspection, administration, and management for the Project.

The valves and fire hydrants that are to be replaced in this Project will be selected from the current inventory of broken valves and fire hydrants in the City’s water system, which includes approximately 122 valves and 65 fire hydrants.

The first picture attached below is a map depicting the numerous broken valve locations within the Camden water system. It is followed by a list of currently identified broken valves needing to be replaced.

The second picture attached below is a map depicting the numerous old style fire hydrant locations within the Camden water system. It is followed by a list of old-style fire hydrant locations identified as needing to be replaced.

## Broken System and Hydrant Valves



### Replacement Hydrants

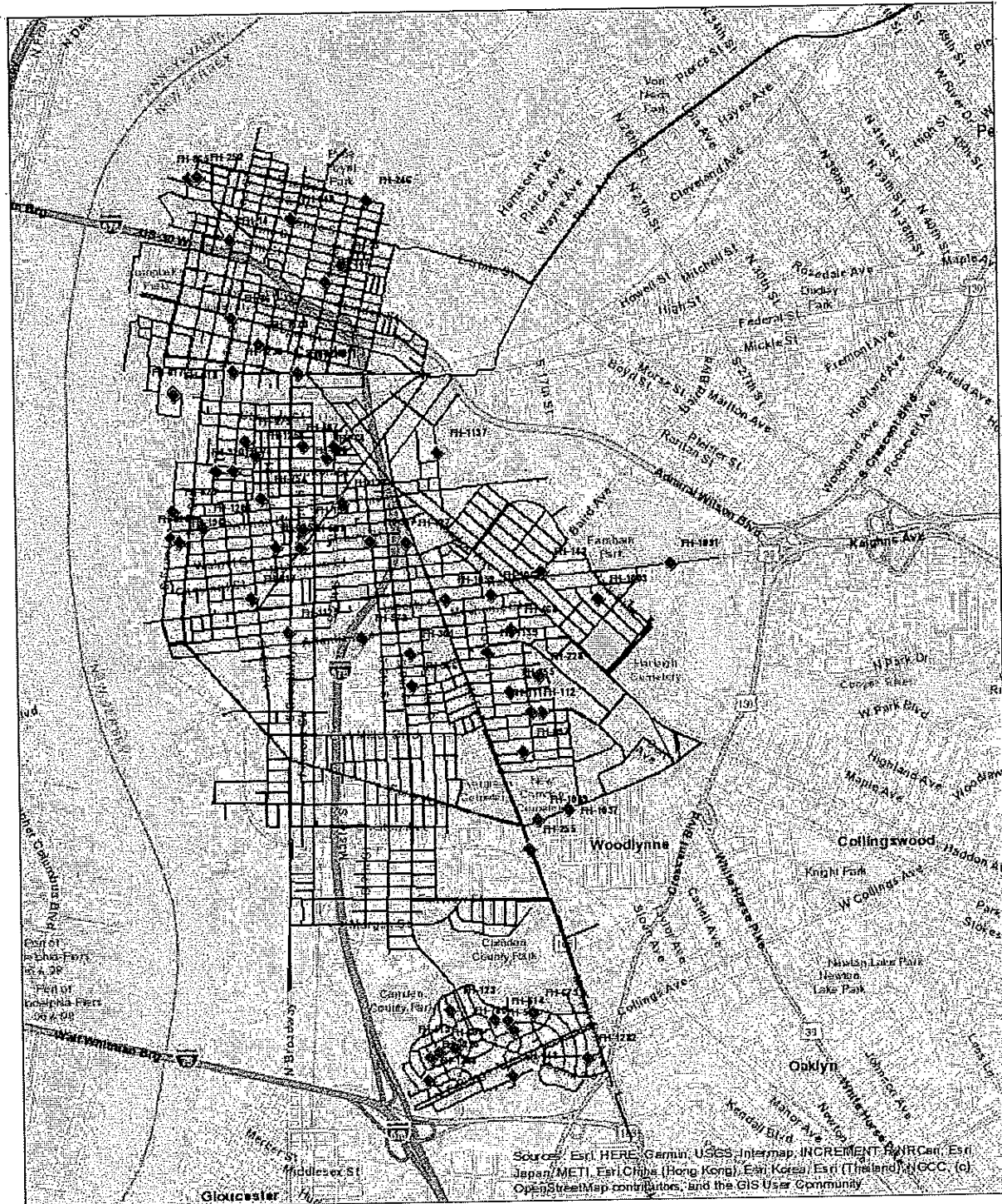
- Broken Main Valves
- Broken Hydrant Valves
- Water Main



## List of System and Hydrant Valves for Repair or Replacement

Operating District	Diameter	ValveID	Location_Description	Operating District	Diameter	ValveID	Location_Description
Center City	6	VW-63	S 4TH ST AND STEVENS	Fairview	6	FHV-780	ARGUS RD
Center City	6	VW-237	S 4TH ST AND BENSON	Fairview	6	VW-585	SUMTER RD AND TRENT RD
Center City	6	VW-257	PENN ST	Fairview	6	VW-591	S COMMON RD AND OCTAGON RD
Center City	8	VW-984	N 6TH ST	Fairview	6	VW-1020	CONGRESS RD (NEAR 2726 CONGRESS RD)
Center City	8	VW-1772	N 3RD ST	Fairview	6	VW-1022	N CONSTITUTION RD AND NORTH OCTAGON RD
Center City	20	VW-1989	COOPER ST	Fairview	6	VW-1026	AMERICA AND EAST OCTAGON RD
Center City	8	VW-2013	BROADWAY	Fairview	6	VW-1090	N CHESAPEAKE RD AND HARTFORD RD
Center City	12	VW-2458	FEDERAL ST	Fairview	6	VW-1100	S CHESAPEAKE RD 50' SOUTH OF S MERRIMAC RD
Center City	6	VW-122	LINDEN ST	Fairview	6	VW-1531	S MERRIMAC RD (OUTFRONT OF 1065 S MERRIMAC RD)
Center City	6	VW-673	POINT ST	Fairview	16	VW-524	S CONSTITUTION RD AND OCTAGON RD
Center City	8	VW-1588	FRONT ST	Fairview	16	VW-525	S CONSTITUTION RD AND OCTAGON RD
Center City	12	VW-2098	PENN ST	Fairview	6	VW-530	3.10' SN OF E Ironside 18.6' VW Kearsage
Center City	24	VW-2521	N 2ND ST	Fairview	4	VW-1103	S MERRIMAC RD AND NEW JERSEY RD
Center City	12	VW-2574	MARKET ST	Fairview	16	MVW-73	N MERRIMAC RD 100' S OF CONSTITUTION RD
Center City	6	VW-2708	N 5TH ST	Fairview	12	MVW-61	MT EPHRAIM AVE
Center City	6	VW-2862	N 5TH ST	Fairview	12	MVW-67	OCTAGON RD AND YORKSHIP RD
Center City	8	VW-2577	FRONT ST	Fairview	12	MVW-65	OLYMPIA RD AND N ATLANTA RD
Center City	20	VW-2638	PENN ST	Fairview	16	MVW-78	ALABAMA AVE AND INDEPENDANCE RD
Center City	12	VW-2758	PENN ST	Fairview	6	VW-2535	KERSARGE AV AND YORKSHIP SQAURE
Center City	8	VW-2582	COOPER ST	Gateway	30	VW-1407	NEWTON AVE
Center City	6	VW-2652	PENN ST	Gateway	30	VW-2528	NEWTON AVE
Center City	8	VW-2519	N 3RD ST	North Camden	8	VW-11	VINE ST AND 3RD
Center City	16	VW-2633	N 2ND ST	North Camden	6	VW-537	GRANT ST EAST OF 3RD
Center City	12	VW-2588	MARKET ST	North Camden	4	VW-765	MAIN ST AND 3RD
Center City	6	VW-3378	On the boat dock closest to the water	North Camden	8	VW-1570	STATE ST AND 2ND
Center City	6	VW-3379	On the boat dock closest to parking lot	North Camden	8	VW-1740	N 2ND ST AND YORK
Center City	30	VW-3121		North Camden	8	VW-2176	STATE ST AND DELAWARE
Center City	30	VW-2870		North Camden	6	VW-80	ELM ST
Center City	6	FHV-1030	FRONT ST	North Camden	6	VW-490	GRANT ST AND 8TH
Center City	6	FHV-1166	4TH ST	North Camden	6	VW-508	PEARL ST AND 9TH
Center City	6	FHV-1176	MARKET ST	North Camden	6	VW-709	ERIE ST AND 6TH
Center City	6	FHV-61	BERKLEY ST	North Camden	6	VW-94	N 4TH ST BTWN GRANT AND STATE
Center City	6	FHV-296	CHAMBERS ST	North Camden	6	VW-1312	N 7TH ST AND YORK
Center City	6	FHV-423	MICKLE BLVD	North Camden	8	VW-1348	N 5TH ST AND VINE
Center City	6	FHV-711	N 3RD ST	North Camden	6	VW-1413	N 7TH ST AND ELM ST
Center City	6	FHV-1240	FEDERAL ST	North Camden	6	VW-1884	N 9TH ST AND STATE ST
Center City	6	FHV-1242	FEDERAL ST	North Camden	6	VW-277	N 5TH ST JUST S. OF PEARL
Center City	6	FHV-1258	W ST	North Camden	6	VW-1221	PEARL ST AND 5TH
Centerville	8	VW-1339	S 8TH ST	North Camden	6	VW-1410	N 7TH ST AND PEARL
Centerville	6	VW-2409	S 10TH ST	North Camden	20	VW-2668	ERIE ST AND 7TH
Centerville	6	VW-706	CARL MILLER BLVD AND PHILLIPS ST	North Camden	6	VW-2605	YORK ST AND 2ND
Centerville	12	VW-1350	S 9TH ST	North Camden	6	VW-2667	ERIE ST AND 5TH
Centerville	6	VW-282	JEFFERSON ST	North Camden	6	FHV-1124	BAILEY ST
Centerville	20	VW-1273	S 9TH ST 100' S OF JEFFERSON ST	North Camden	6	FHV-275	GRANT ST
Centerville	6	VW-1384	S 8TH ST AND FERRY AVE	Parkside	6	VW-302	LANGHAM AVE AND PARK BLVD
Centerville	6	VW-1390	CENTRAL AVE AND PHILLIPS ST	Parkside	6	VW-105	LANGHAM AVE AND PARK BLVD
Centerville	6	VW-1502	FERRY AVE	Parkside	6	VW-109	KENWOOD AV AND WALNUT ST
Centerville	6	VW-1859	JEFFERSON ST AND S 9THH ST	Parkside	6	VW-398	ORMOND AVE AND BRADLEY AVE
Centerville	6	VW-444	S 7TH ST	Parkside	6	VW-1317	PARK BLVD AND KAIGHN AVE
Centerville	6	VW-1794	S 8TH ST	Parkside	2	VW-3004	PARK BLVD BTWN WILDWOOD AND BAIRD
Centerville	6	VW-2341	TULIP ST	Parkside	6	FHV-28	WALNUT ST
Centerville	6	VW-758	DENFIELD ST	South Camden	8	VW-178	S 4TH ST BTWN SENATE AND CUNTON
Centerville	6	VW-870	ARNOLD ST	South Camden	6	VW-242	CLINTON ST AND 4TH
Centerville	6	VW-1253	S 10TH AND SYCAMORE ST	South Camden	6	VW-149	S 8TH ST AND MT VERNON ST
Centerville	6	VW-1814	S 10TH ST AND CHESTNUT AVE	South Camden	6	VW-345	MT VERNON ST AND 7TH ST
Centerville	20	VW-2327	S 8TH ST AND KAIGHN AVE	South Camden	12	VW-1204	S 8TH ST AND CHESTNUT ST
Centerville	6	FHV-394	S 8TH ST	South Camden	6	VW-1002	S 6TH ST AND LANSLOWNE ST
Cramer Hill	30	VW-4966	River Rd	South Camden	16	VW-1670	FERRY AVE AND JACKSON ST
Fairview	6	FHV-780	ARGUS RD	South Camden	12	VW-451	S 4TH ST AND VIOLA ST
Fairview	6	VW-585	SUMTER RD AND TRENT RD	South Camden	8	VW-1141	CHELTON AVE
Fairview	6	VW-591	S COMMON RD AND OCTAGON RD	South Camden	6	VW-1328	VIOLA ST
Fairview	6	VW-1020	CONGRESS RD (NEAR 2726 CONGRESS RD)	South Camden	12	VW-1882	FERRY AVE AND CARL MILLER BLVD
Fairview	6	VW-1022	N CONSTITUTION RD AND NORTH OCTAGON RD	South Camden	6	VW-1939	FERRY AVE AND CARL MILLER BLVD
Fairview	6	VW-1026	AMERICA AND EAST OCTAGON RD	South Camden	20	VW-2325	S 8TH ST AND KAIGHN AVE
Fairview	6	VW-1090	N CHESAPEAKE RD AND HARTFORD RD	South Camden	16	VW-555	S 2ND ST AND MT VERNON ST
Fairview	6	VW-1100	S CHESAPEAKE RD 50' SOUTH OF S MERRIMAC RD	South Camden	12	VW-1601	FERRY AVE AND ATLANTIC AVE
Fairview	6	VW-1531	S MERRIMAC RD (OUTFRONT OF 1065 S MERRIMAC RD)	South Camden	8	VW-2812	WINSLOW ST
Fairview	16	VW-524	S CONSTITUTION RD AND OCTAGON RD	South Camden	6	VW-2815	JEFFERSON ST
Fairview	16	VW-525	S CONSTITUTION RD AND OCTAGON RD	South Camden	8	VW-3014	WINSLOW AND BROADWAY
Fairview	6	VW-530	3.10' SN OF E Ironside 18.6' VW Kearsage	South Camden	8	VW-3003	Viola St and 4th St
Fairview	4	VW-1103	S MERRIMAC RD AND NEW JERSEY RD	South Camden	12	VW-3004	4th St and Jefferson Ave
Fairview	16	MVW-73	N MERRIMAC RD 100' S OF CONSTITUTION RD	Whitman Park	6	VW-117	THURMSN ST AND NORRIS ST
Fairview	12	MVW-61	MT EPHRAIM AVE	Whitman Park	30	VW-1928	ROSE ST AND WHITMAN TOWER PARK
Fairview	12	MVW-67	OCTAGON RD AND YORKSHIP RD	Whitman Park	8	VW-904	DAVIS ST
Fairview	12	MVW-65	OLYMPIA RD AND N ATLANTA RD	Whitman Park	6	VW-15	ATLANTIC AVE AND NORRIS ST
Fairview	16	MVW-78	ALABAMA AVE AND INDEPENDANCE RD	Whitman Park	8	VW-899	HADDON AVE
Fairview	6	VW-2535	KERSARGE AV AND YORKSHIP SQAURE	Whitman Park	6	VW-3102	THORN ST AND COPEWOOD AVE
Gateway	30	VW-1407	NEWTON AVE	Whitman Park	12	VW-3099	HALLOWELL LANE AND SHERIDAN ST
Gateway	30	VW-2528	NEWTON AVE				

# Old Style Fire Hydrants for Replacement



## Replacement Hydrants

- ◆ Replacement Hydrants
- Water Main



### List Old Style Fire Hydrants for Replacement

Operating District	Label	Location
Center City	FH-64	BERKLEY ST
Center City	FH-017	MICKLE BTWN DELAWARE AND FRONT ST
Center City	FH-018	MICKLE BTWN DELAWARE AND FRONT ST
Center City	FH-273	WASHINGTON ST
Center City	FH-861	COOPER ST
Center City	FH-1173	423 MARKET ST
Center City	FH-1238	FEDERAL ST
Center City	FH-1240	FEDERAL ST
Center City	FH-1258	W ST
Center City	FH-485	WASHINGTON ST
Center City	FH-487	WASHINGTON ST
Centerville	FH-427	S 10TH ST
Centerville	FH-572	ATLANTIC AVE
Centerville	FH-255	MT EPHRAIM AVE
Centerville	FH-301	FAIRMOUNT ST
Centerville	FH-366	THURMSN ST
Fairview	FH-780	ARGUS RD
Fairview	FH-1223	ESSEX RD
Fairview	FH-1282	S ATLANTA RD
Fairview	FH-1288	3118 TUCKAHOE RD
Fairview	FH-513	S CONSTITUTION RD
Fairview	FH-514	S CONSTITUTION RD
Fairview	FH-515	S COMMON RD
Fairview	FH-123	2832 Idaho Rd
Fairview	FH-603	SUMTER RD
Fairview	FH-643	S CHESAPEAKE RD
Fairview	FH-673	N MERRIMAC RD
Gateway	FH-1137	S 10TH ST
North Camden	FH-246	ERIE ST AND 8TH ST
North Camden	FH-252	BEACH ST
North Camden	FH-377	PEARL ST
North Camden	FH-848	STATE ST
North Camden	FH-865	DELAWARE AVE
North Camden	FH-34	ELM ST
North Camden	FH-23	ELM ST
Parkside	FH-1003	GREENWOD AV
Parkside	FH-1091	1601 KAIGHNS AVE
Parkside	FH-142	1401 BAIRD BLVD
South Camden	FH-74	S 4TH ST
South Camden	FH-025	5TH AND CHERRY ST
South Camden	FH-587	NEWTON AVE
South Camden	FH-192	SPRUCE ST
South Camden	FH-196	SPRUCE ST
South Camden	FH-754	LINE ST
South Camden	FH-387	S 8TH ST
South Camden	FH-910	S 3RD ST
South Camden	FH-817	SYCAMORE ST
South Camden	FH-823	S FRONT ST
South Camden	FH-826	S FRONT ST
South Camden	FH-1129	MECHANIC ST
South Camden	FH-1208	LOCUST ST
South Camden	FH-1231	PINE ST
Whitman Park	FH-1037	FERRY AVE
Whitman Park	FH-1039	FERRY AVE
Whitman Park	FH-1059	LIBERTY ST
Whitman Park	FH-1061	LIBERTY ST
Whitman Park	FH-1139	LOUIS ST
Whitman Park	FH-468	LANSDOWN AV
Whitman Park	FH-111	SHERIDAN ST
Whitman Park	FH-112	SHERIDAN ST
Whitman Park	FH-228	MORTON ST
Whitman Park	FH-355	CHASE ST
Whitman Park	FH-897	DAYTON ST

**EXHIBIT B**

**Schedule for Project Scope as Defined in Exhibit A**

Change Order #5 Valve and Hydrant Replacement Schedule		Sep-23	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25	Feb-25	Mar-25	Apr-25	May-25	Jun-25	
Item Description																								
Change Order approval and Notice to Proceed ("NTP") to AWO&M.																								
Development of refined project scope in conjunction with other capital project and City initiatives.																								
Development of Bid Specifications for the valve and hydrant replacement project																								
Request for Proposals ("RFP") issuance, bid evaluation, recommendation to the City for award and NTP to valve and hydrant replacement contractor(s).																								
Coordinating, managing and scheduling valve and hydrant replacement in conjunction with other capital projects including contractor scheduling and coordination, recording keeping updates.																								
Valve and hydrant replacement construction activity.																								
Construction Oversight and Inspection.																								

**EXHIBIT C**

**Project Estimated Schedule of Values**

<b>Change Order #5 Valve and Hydrant Replacement Schedule of Values</b>					
<b>Item Number</b>	<b>Item Description</b>	<b>Scope Item Cost</b>	<b>AWO&amp;M Project Management (8%)</b>	<b>AWO&amp;M Profit (4%)</b>	<b>Total Cost</b>
1	Development of refined scope for valve and hydrant replacement project in conjunction with other capital project and City initiatives (based on hourly rate schedule in "Exhibit D").	\$ 35,000			\$ 35,000
2	Development of Bid Specifications for the valve and hydrant replacement project. (based on hourly rate schedule in "Exhibit D").	\$ 140,000			\$ 140,000
3	Request for Proposals ("RFP") issuance, bid evaluation, recommendation to the City for award and NTP to valve and hydrant replacement contractor(s) (based on hourly rate schedule in "Exhibit D").	\$ 55,000			\$ 55,000
4	Coordinating, managing and scheduling in conjunction with other capital projects including contractor scheduling and coordination, recording keeping updates.(based on rate schedule in "Exhibit D")	\$ 25,000			\$ 25,000
5	Valve and Hydrant Replacement Construction	\$ 2,721,273	\$ 217,702	\$ 108,851	\$ 3,047,826
6	Construction Oversight and Inspection	\$ 240,000			\$ 240,000
7	Contingency (15% of construction costs)	\$ 408,191	\$ 32,655	\$ 16,328	\$ 457,174
	<b>Total Costs for Project Scope</b>	\$ 3,624,464	\$ 250,357	\$ 125,179	\$ 4,000,000



**EXHIBIT D**

**Schedule of Billing Rates**

<b>AWO&amp;M Program Management Hourly Rate Schedule</b>	
<b>Project Management Services</b>	<b>Hourly Rate *</b>
AW Senior Corporate Personnel	\$ 225.00
AWO&M Sr Director Operations	\$ 200.00
AWO&M Project Consultants	\$ 190.00
Senior Project Engineer	\$ 180.00
CSG General Manager	\$ 160.00
CSG Manager Operations Finance	\$ 160.00
AW Communication Manager/Specialist	\$ 155.00
CSG Operations Project Manager	\$ 145.00
Project Engineer	\$ 145.00
AW/CSG Accounting/Analyst	\$ 120.00
Scheduler/Expediter	\$ 100.00
GIS Technician	\$ 95.00
AW Corp Administrative Support	\$ 85.00
Other Administrative Support	\$ 75.00
<b>*Hourly Rates to be reviewed and adjusted annually</b>	

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: AMERICAN WATER

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

- BUDGET APPROPRIATION 3-05 C5 -890 – 881 (state aid)  
AMOUNT: \$ 4,000,000.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 4,000,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #5 – CAPITAL IMPROVEMENT PROJECT- VALVE AND FIRE HYDRANT REPLACEMENTS WITH AMERICAN WATER OPERATIONS AND MAINTENANCE , LLC IN CONNECTION WITH THE SERVICE AGREEMENT FOR THE OPERATION, MANAGEMENT , MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER , DATED JANUARY 19,2016

  
\_\_\_\_\_  
Gerald C. Seneski

*Director of Finance*

Date: 9/22



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023


TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #6 – Capital Improvement Project – Water Main Replacement with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
--------------------------	-----------	------	----------

Responsible			
Department Director			
Supporting Department Director (if necessary)			
Director of Grants Management			
Qualified Purchasing Agent	Y		
Director of Finance	Y	 9/22	

Approved by:  
Business Administrator

  
Signature

  
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by:  
City Attorney

Signature

Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing the execution of Change Order #6 – Capital Improvement Project – Water Main Replacement with American Water Operations and Maintenance, LLC in Connection with the Service Agreement for the Operation, Management, Maintenance and Repair of the City of Camden’s Water Supply and Sewer Collection System, dated January 19, 2016

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- American Water will provide project management of 1) development of Project scope in conjunction with other capital projects and City initiatives; 2) surveying, design and permitting of the water main replacements and development of bid specifications for the water main replacements; 3) issuance of a request for proposals (“RFP”) to secure competitive proposals in accordance with City guidelines, which will include evaluation of bids, and providing a recommendation to the City for awarding the construction work to the successful bidder(s); 4) coordinating, managing and scheduling of 15,000 to 20,000 linear feet of water main replacement (including contractor scheduling and coordination), recording keeping (including updating the GIS data base with other City projects) and working with the City to schedule the water main replacements such that the water main replacement program activities do not conflict with other City projects, such as paving, valve and fire hydrant replacements and lead service line replacements; 5) all construction inspection, administration, and management for replacement of water mains.
- Project duration of approximately 22 months

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$8,000,000.00

**APPROPRIATION NUMBER:** 3-05-C5-889-880 (state aid)

**PROCUREMENT:** N.J.S.A 58:26-19 & N.J.S.A 40A:31-4

### IMPACT STATEMENT:

- Replacement of water mains on a routine basis in the water distribution system is a part of the water system’s capital improvements plan and required by the WQAA

### SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

### COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

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Name

Phone/Email

**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	AMERICAN WATER
Purpose or Need for service:	CO #6 – WATER MAIN REPLACEMENT OF APPROXIMATELY 15,000 – 20,000
Contract Award Amount	\$8,000,000.00
Term of Contract	~ 24 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 58:26-19 & N.J.S.A 40A:31-4
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
Date

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

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

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: AMERICAN WATER

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

- BUDGET APPROPRIATION 3-05-C5-889-880 STATE AID  
AMOUNT: \$8,000,000.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT: \$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 8,000,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE EXECUTION OF CHANGE ORDER #6 – CAPITAL IMPROVEMENT PROJECT- WATER MAIN REPLACEMENT WITH AMERICAN WATER OPERATIONS AND MAINTENANCE, LLC IN CONNECTION WITH THE SERVICE AGREEMENT FOR THE OPERATION, MANAGEMENT, MAINTENANCE AND REPAIR OF THE CITY OF CAMDEN'S WATER SUPPLY AND SEWER COLLECTION SYSTEM, DATED JANUARY 19, 2016

  
\_\_\_\_\_  
Gerald C. Seneski

*Director of Finance*

Date: 9/22

R7

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE REJECTION OF RFP #23-07 ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS**

WHEREAS, on May 9, 2023 the City of Camden received three (3) bid proposals in response to BID #23-07 for the provision of Advertising and Marketing Campaign for local Incentives and Program for the City of Camden; and

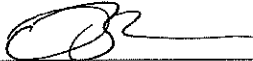
WHEREAS, it is recommended that the bid proposals received for BID #23-07 all be rejected due to the fact that two of the vendors' proposals did not provide pricing addressing the requested scope of work, and the third vendor was unresponsive due to violating N.J.S.A. 40A:11-23.2(c); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the bid proposals received on May 9, 2023 for the provision of Advertising and Marketing Campaign for local Incentives and Program for the City of Camden is hereby rejected 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: October 10, 2023

The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

## TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING RFP #23-07 – ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

### ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent			9/22/2023	
Director of Finance				

Approved by:

---

Business Administrator

Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:

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City Attorney Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING RFP #23-07 – ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS**

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Received three (3) submission in response to RFP. One vendor was unresponsive due to violating NJSA 40A:11-23.2(c) and the other two (2) vendors proposals did not provide pricing addressing the requested scope of work.
- City will modify specifications and re-advertise for this service

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:**

- N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by: LATEEAH CHANDLER**

**856-757-7159**

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Name

Phone/Email

**ATTACHMENT D**

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	N/A
Purpose or Need for service:	N/A
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_ Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_ Date \_\_\_\_\_  
Business Administrator/Manager Signature



DB:dh  
10-10-23

20

**RESOLUTION AUTHORIZING THE CITY TO ENTER INTO A CONTRACT WITH AUTOZONE, VIA OMNIA PARTNERS, FOR VARIOUS FLEET MAINTENANCE EQUIPMENT AND AFTERMARKET VEHICLE PARTS**

WHEREAS, there exists a need for aftermarket vehicle parts, for fleet maintenance equipment, and parts inventory management; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to enter into cooperative purchasing agreements that have been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or any other state, for the purchase of goods and/or services; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), prior to entering into a cooperative purchasing agreement the contracting unit must make a determination that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the City wishes to enter into a cooperative purchasing agreement with **AutoZone** via OMNIA PARTNERS for the purchase of various fleet maintenance equipment and aftermarket vehicle parts for an amount not to exceed FIFTY THOUSAND DOLLARS (\$50,000.00) and the contracting unit has determined that the agreement will result in a cost savings for the City; 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 "3-01-E6-709-917" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **AutoZone** under the OMNIA PARTNERS, public sector cooperative purchasing contract for the provision of auto parts for various fleet vehicle and equipment, at competitive prices, that are not easily available from other sources for various using agencies, in the amount of FIFTY THOUSAND DOLLARS (\$50,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 10, 2023

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

ANGEL FUENTES  
President, City Council

ATTEST:

LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

## TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The City To Enter Into A Contract With AutoZone, Via Omnia Partners, For Various Fleet Maintenance equipment and Aftermarket Vehicle Parts

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y		9/27/2023	
Director of Finance				

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by:  
City Attorney

Signature

SEP 29 2023

Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution Authorizing The City To Enter Into A Contract With AutoZone, Via Omnia Partners, For Various Fleet Maintenance equipment and Aftermarket Vehicle Parts

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Omnia Partners contract #R211201 ends December 31, 2024 with two one-year optional renewals and will provide competitive and alternative pricing for aftermarket vehicle parts

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$50,000.00

N.J.A.C. 5:30-5.5(B)(2)

**APPROPRIATION NUMBER:** 3-01-E6-709-917

**PROCUREMENT:** N.J.S.A 52:34-6.2(b)(3)

**IMPACT STATEMENT:**

- Our current vendor is no longer an approved NJSC vendor and a more reliable vendor is needed to supply auto parts for various fleet vehicle and equipment.
- The Omnia contracts encompasses a robust inventory of supplies the City can use to ensure efficient use of personnel.
- Multiple vendors will allow the City to shop around for competitive pricing.
- Items are purchased as needed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

---

Name

Phone/Email

**ATTACHMENT D**

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	NAPA
Purpose or Need for service:	PURCHASE OF VARIOUS FLEET MAINTENANCE EQUIPMENT AND SUPPLICES
Contract Award Amount	N.J.A.C. 5:30-5.5(B)(2)
Term of Contract	VARIES
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

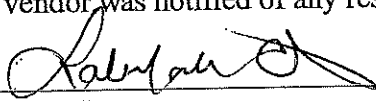


\_\_\_\_\_  
\*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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

\_\_\_\_\_  
Financial Officer Signature

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

 \_\_\_\_\_ Date \_\_\_\_\_  
Certifying Officer

***For LGS use only:***

Approved  Denied

\_\_\_\_\_ Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: AUTO ZONE

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

- BUDGET APPROPRIATION ;3-01-E6-709-917  
AMOUNT: \$ 50,000.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING :THE CITY TO ENTER NTO A CONTRACT WITH AUTO ZONE , VIA OMNIA PARTNERS FOR VARIOUS FLEET MAINTENANCE EQUIPTMWNT AND AFTERMARKET VEHICLE PARTS

\_\_\_\_\_  
Gerald C. Seneski

*Director of Finance*

*Date:* \_\_\_\_\_

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: AUTO ZONE

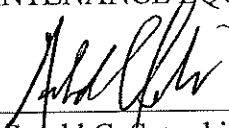
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION ;3-01-E6-709-917  
AMOUNT: \$ 50,000.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 50,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING :THE CITY TO ENTER NTO A CONTRACT WITH AUTO ZONE , VIA OMNIA PARTNERS FOR VARIOUS FLEET MAINTENANCE EQUIPTMWNT AND AFTERMARKET VEHICLE PARTS

  
\_\_\_\_\_  
Gerald C. Seneski

*Director of Finance*

Date: 9/28/23

DB:dh  
10-10-23

29

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC,  
FOR THE PROVISION OF ONLINE TAX SALE HOSTING SERVICES  
FOR THE CITY OF CAMDEN**

WHEREAS, there exists a need to provide Online Tax Sale Hosting Services for the City of Camden; and

WHEREAS, pursuant to advertised Request for Proposal #23-17, a proposal was submitted by REALAUCTION.COM, LLC, for an amount not to exceed EIGHTY THOUSAND DOLLARS (\$80,000.00); and

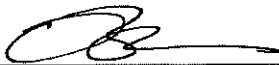
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "3-01-E2-453-906", and said certification 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 EIGHTY THOUSAND DOLLARS (\$80,000.00), to host the City of Camden's annual online tax sale for a maximum of 15,000 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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM FOR ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD**

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

## ENDORSEMENTS

Recommend Approval (Y/N)	Signature	Date	Comments
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Responsible			
Department Director			
Supporting Department Director (if necessary)			
Director of Grants Management			
Qualified Purchasing Agent	Y		
Director of Finance			

Approved by: \_\_\_\_\_  
 Business Administrator \_\_\_\_\_  
 Signature \_\_\_\_\_ Date 8/29

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: \_\_\_\_\_  
 City Attorney \_\_\_\_\_  
 Signature \_\_\_\_\_ Date SEP 29 2023

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO REALAUCION.COM FOR ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD**

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Realacution.com will host an online tax sale for the City of Camden for a maximum of 15,000 items.
- Realauction.com will charge a \$30.00 per item fee for only items sold at auction
- Vendor currently provides online auction services for approximately 200 municipalities in 9 states. In 2022, they conducted approximate 230 tax certificate sales in NJ.
- Contract is for one year

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$80,000.00

**APPROPRIATION NUMBER:** 3-01-E2-453-906

**PROCUREMENT:** BID #23-17 – Received one (1) proposal on September 7, 2023

**IMPACT STATEMENT:**

- Tax Sale required by law if municipality has delinquent property taxes and/or municipal charges

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by:** LATEEAH CHANDLER

**856-757-7159**

---

Name

Phone/Email

**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	RELAUCTION.COM
Purpose or Need for service:	ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD
Contract Award Amount	\$80,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #23-17
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

\_\_\_\_\_  
Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date \_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
\*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 action.

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



# 23-17 - ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A ONE YEAR PERIOD

Opening Date: August 16, 2023 10:00 AM

Closing Date: September 7, 2023 11:00 AM

## Vendor Details

Company Name: Realauction.com, LLC  
Address: 861 SW 78th Avenue  
Suite B102  
Plantation, Florida 33324  
Contact: Lloyd McClendon  
Email: ntomaszewski@realauction.com  
Phone: 954-734-7400 #216  
HST#: 20-1751433

## Submission Details

Created On: Thursday August 24, 2023 15:17:02  
Submitted On: Thursday August 24, 2023 16:07:12  
Submitted By: Lloyd McClendon  
Email: ntomaszewski@realauction.com  
Transaction #: 3ed5150d-3bc4-4fc0-bc23-a1ba4686b19e  
Submitter's IP Address: 66.177.216.143

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**Schedule of Prices**

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

\*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

**Cost Proposal**

Respondent is to provide, in the form of a flat dollar, the amount to be charged for each item sold in the auction. For example \$1, \$5, \$10, \$15, or any amount in between.

Vendor shall be paid on a per-item basis only for items sold at auction. No additional fees, charges, or costs shall be billed to the City, regardless of the volume of sales or any other contingency

<b>Price Per Item*</b>	
\$30.0000	*
Subtotal:	\$ 30.00

**Summary Table**

Bid Form	Amount
Cost Proposal	\$ 30.00
Subtotal Contract Amount:	\$ 30.00

**Proposal Checklist**

Respondent to initial all items submitted with the proposal. Failure to upload any of these items/documents may be cause for rejection of the proposal. Any additional forms that you feel will help in evaluating your proposal and/or not explicitly stated in the Document Uploads section, **please upload it in the last upload space titled "Upload Additional Document"**

DOCUMENTS	RESPONDENT'S INITIALS*
STATEMENT OF OWNERSHIP DISCLOSURE	LM
NON-COLLUSION AFFIDAVIT	LM
EQUAL EMPLOYMENT OPPORTUNITY QUESTIONNAIRE	LM
BUSINESS ENTITY DISCLOSURE CERTIFICATION AND CHAPTER 271	LM
STATE OF NEW JERSEY DEBARRED LIST AND ETHICS COMPLAINT AFFIDAVIT	LM
DISCLOSURE OF PROHIBITED RUSSIA-BELARAUS ACTIVITIES & IRAN INVESTMENT ACTIVITIES	LM
W-9	LM
AFFIRMATIVE ACTION COMPLIANCE NOTICE	LM
ALL SECTION I (RFP Requirements) & II (Vendor Cybersecurity and Internal Controls) SUBMISSION REQUIREMENTS	LM
I HAVE REVIEWED THE ABOVE CHECKLIST AND HAVE PROVIDED ALL OF THE REQUESTED DOCUMENTS	LM

Realauction.com LLC  
861 SW 78 Ave #102  
Plantation, FL 33324

August, 24th 2023

Lateefah Chandler  
Purchasing Agent  
City of Camden

Ms. Chandler,

Realauction.com, LLC provides the *exact* services outlined in #23-17

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, Ohio, 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 2022 Realauction has successfully conducted certificate auctions for more than 230 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 \$5,505.00	Electronic Tax Sale Hosting
Status	Online tax sale on 12/09/2022		



**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REALAUCTION

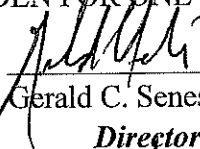
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION 3-01-E2-453-906  
AMOUNT: \$ 80,000.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 80,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT TO REALAUCTION.COM FOR ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR ONE YEAR PERIOD

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 9/22

DB:dh  
10-10-23

R10

**RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) ATS-5 TRAILERS  
(SPEED RADAR AND/OR MESSAGE SIGN) FROM ALL TRAFFIC SOLUTIONS INC.  
UNDER NJSC #17-FLEET-00776**

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

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase four (4) ATS-5 Trailers (Speed Radar and/or Message Sign) under State Contract #17-FLEET-00776 for usage in the City of Camden at critical safety points; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from All Traffic Solutions, Inc. for an amount not to exceed SIXTY-EIGHT THOUSAND TWO HUNDRED SIXTY-TWO DOLLARS AND SIXTY CENTS (\$68,262.60); and

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

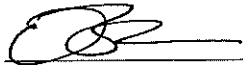
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted & reserve for the state and federal budget of the City of Camden under line items "3-01-E6-702-923 & TBD", 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 of Camden is hereby authorized to award a contract to All Traffic Solutions, Inc., to purchase four (4) ATS-5 Trailers (Speed Radar and/or Message Sign) under State Contract #17-FLEET-00776 for usage in the City of Camden at critical safety points for an amount not to exceed SIXTY-EIGHT THOUSAND TWO HUNDRED SIXTY-TWO DOLLARS AND SIXTY CENTS (\$68,262.60).

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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Authorizing the purchase of four (4) ATS-5 Trailers (speed radar and/or message sign) from All Traffic Solutions under NJSC #17-Fleet-00776**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

### ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		9-22-23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		9/22/2023	
Director of Finance	Y		9/22	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:  
City Attorney

Signature

Date

SEP 29 2023

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: ALL TRAFFIC SOLUTIONS, INC.

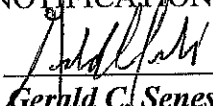
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 3-01-E6-702-923  
AMOUNT: \$22,000.60
- DEDICATED BY RIDER:  
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: TBD  
AMOUNT:\$ 46,262.00
- CAPITAL ORDINANCE  
AMOUNT:\$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$68,262.60

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF FOUR (4) ATS-5 SPEED RADAR AND MESSAGE TRAILERS FOR SPEED DETERRENCE AND PUBLIC NOTIFICATIONS

  
\_\_\_\_\_  
*Gerald C. Seneski*  
Director of Finance  
Date: 9/22

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Authorizing the purchase of four (4) ATS-5 Trailers (speed radar and/or message sign) from All Traffic Solutions under NJSC #17-Fleet-00776

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Variable message trailers will be deployed throughout the city at critical safety points. For example, at many Council meetings, our residents have expressed concerns with speeding vehicles. These message trailers, equipped with radar, will display a motorist's speed to them, which has been documented as a proven method to reduce speeding.
- Outside of the speed notifications, the trailers can separately deploy any number of messaging needs, including, but not limited to, road closures, safety warnings, event announcements, and more.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$68,262.60

**APPROPRIATION NUMBER:** 3-01-E6-702-923 (\$22,000.60) & ARP (\$46,262.00)

**PROCUREMENT:** NJSC 40A:11-12

### IMPACT STATEMENT:

- Will assist in the City's mission to ensure the safety, health and well-being of our City residents.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

### COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

---

Name

Phone/Email



**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	ALL TRAFFIC SOLUTIONS
Purpose or Need for service:	PURCHASE FOUR (4) RADAR/SPEED TRAILERS FOR SPEED DETERRENCE AND PUBLIC NOTIFICATION
Contract Award Amount	\$68,262.60
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.)	NJSC 40A:11-12.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

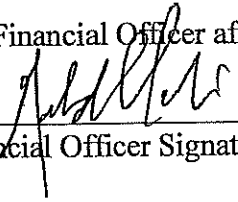
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_  
Mayor's Signature\* Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature Date \_\_\_\_\_

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

The Financial Officer affirms that there is adequate funding available for this 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      N/A      N SSC      Date 23/9/22

***For LGS use only:*** \_\_\_\_\_  
 Approved       Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



All Traffic Solutions Inc.  
 PO Box 221410  
 Chantilly, VA 20153  
 Phone: 814-237-9005  
 Fax: 814-237-9006  
 DUNS #: 001225114  
 Tax ID: 25-1887906  
 CAGE Code: 34FQ5

**QUOTE Q-79272**

**DATE:** 09/14/2023

**PAGE NO:** 1

**Mail Purchase Orders to:**

3100 Research Dr.  
 State College, PA  
 16801

**Contract:**  
 NJ: 17-FLEET-00776

**Questions contact:**  
**MANUFACTURER:**  
**All Traffic Solutions**

Julie Styskin  
 (866) 366-6602  
 x 250  
 jstyskin@alltrafficsolutions.com

**Independent Sales Rep:**

**BILL TO:**

Camden County DPW  
 101 Newton Ave  
 Camden, NJ 08102

**SHIP TO:**

Camden County DPW  
 101 Newton Ave  
 Camden, NJ 08102  
 Attn: Lateefah Chandler

Billing Contact:

**PAYMENT TERMS:**  
 Net 30

**CUSTOMER:** Camden County DPW

**CONTACT:** (856) 757-7475

ITEM NO:	DESCRIPTION:	QTY:	EACH:	EXT. PRICE:
4000817	Bundle Radar; SpeedAlert 24, ATS-5 Trailer, 470Ah, 90W Solar, BT, Data Collection, Reporting, Tamper/Battery Alerts, & PremierCare Warranty, Pictures, USB	4 $\beta$	\$16,316.65	<del>\$48,949.95</del> 65,216.60
4000750	App, Mobile User Interface perpetual license (only 1 req'd per account)	1	\$0.00	\$0.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	4 $\beta$	\$749.00	<del>\$2,247.00</del> 2,996.00
4001626	VZW communications prep	4 $\beta$	\$0.00	\$0.00
4001299	3 Year Warranty	4 $\beta$	\$0.00	\$0.00

Special Notes:

**SALES AMOUNT:**

\$51,196.95

**TOTAL USD:**

\$51,196.95

68,242.60

Duration: This quote is good for 60 days from date of issue.

Shipping Notes: All shipments shall be FOB shipper. Shipping charges shall be additional unless listed on quote.

Taxes: Taxes are not included in quote. Please provide a tax-exempt certificate or sales tax will be applied.

Warranty: Unless otherwise indicated, all products have a one year warranty from date of sale. Warranty extensions are a component of some applications that are available at time of purchase. A Finance Charge of 1.5% per month will be applied to overdue balances. GSA GS-07F-6092R

I am authorized to commit my organization to this order. If your organization will be creating a purchase order for this order, please submit purchase order to either of the following: Email: sales@alltrafficsolutions.com or Physical Address: Listed at top of quote.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

DB:dh  
10-10-23

R11

**RESOLUTION UNDER NEW JERSEY COOPERATIVE PURCHASING CONTRACT  
#CK04/22-24 TO PURCHASE OF BARRACUDA EMAIL PROTECTION CLOUD  
ARCHIVING SERVICE FROM SHI INTERNATIONAL**

WHEREAS, there is a need to purchase Barracuda Email Protection Cloud Archiving service for the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative, utilizing pricing structure from NJCPA Bergen County #CK04 - BID 22-24; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(5), contracting units may establish a Cooperative Pricing System and enter into Cooperative Pricing Agreements for the purchase of goods and services; and

WHEREAS, the municipality seeks to purchase this service under said NJCPA Cooperative #CK04-22-24 from SHI International for an amount not to exceed EIGHTY-TWO THOUSAND DOLLARS (\$82,000.00) pursuant to the terms and conditions of Competitive Contracting Request, after award by its governing body in accordance with applicable law; and

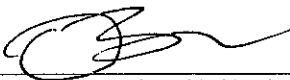
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "3-01-C4-888-879" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to SHI International, 290 Davidson Avenue, Somerset, NJ 08873 for the purchase of Barracuda Email Protection Cloud Archiving service for the City of Camden under Bergen County #CK04-22-24, in the amount of EIGHTY-TWO THOUSAND DOLLARS (\$82,000.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Authorizing the purchase of Barracuda Email Protection Cloud Archiving Service from SHI under NJCPA Contract #CK04/22-24**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		9/22	
Director of Finance	Y		9/22	

Approved by: \_\_\_\_\_  
 Business Administrator 9/29  
Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

**“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by: \_\_\_\_\_  
 City Attorney SEP 29 2023  
Signature Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: SHI INTERNATIONAL

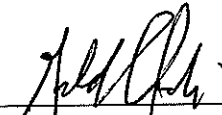
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 3-01-C4-888-879  
AMOUNT:\$82,000.00
- DEDICATED BY RIDER:  
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT:\$
- CAPITAL ORDINANCE  
AMOUNT:\$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$82,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF BARRACUDA EMAIL PROTECTION CLOUD ARCHIVING SERVICE FROM SHI INTERNATIONAL

  
\_\_\_\_\_  
*Gerald C. Seneski*  
Director of Finance  
Date: 9/22

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

REQUISITION	
NO.	23-02945

SHIP TO	CITY OF CAMDEN INFO. TECH SUITE 213, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: SHI03 SHI INTERNATIONAL CORP 290 DAVIDSON AVENUE SOMERSET, NJ 08873

ORDER DATE: 09/22/23  
 DELIVERY DATE:  
 STATE CONTRACT: CK04/22-24  
 F.O.B. TERMS:

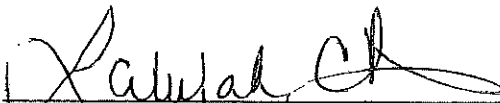
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PURCHASE OF BARRACUDA EMAIL PROTECTION CLOUD ARCHIVER SERVICE FOR 5 YEARS.	3-01-C4-888-879	82,000.0000	82,000.00
			TOTAL	82,000.00

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

9/22/2023  
 Date

**FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Authorizing the purchase of Barracuda Email Protection Cloud Archiving Service from SHI under NJCPA Contract #CK04/22-24

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- The current barracuda appliance that is being used as the Mail archiver is at least 10 years old.
- There is no support contract on the appliance.
- The appliance is a single point of failure
- The existing mail archiver is not compatible with Office 365.
- Pricing reflects 5 year plan

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$82,000.00

**APPROPRIATION NUMBER:** 3-01-C4-888-879

**PROCUREMENT:** NJSA 40A:11-11(5)

**IMPACT STATEMENT:**

- Required since there is no backup or archiver with the Office 365 Cloud Package

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

---

Name

Phone/Email



**ATTACHMENT D**

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	SHI INTERNATIONAL
Purpose or Need for service:	PURCHASE OF EMAIL CLOUD ARCHIVING SERVICE - BARRACUDA
Contract Award Amount	\$82,000.00
Term of Contract	5 YEAR
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.)	<u>N.J.S.A 52:34-6.2(b)(3)</u>
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.

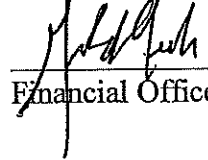
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

\_\_\_\_\_ Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_ Date \_\_\_\_\_  
Business Administrator/Manager Signature

\*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 action.

  
Financial Officer Signature

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

N/A Copy LS Date 9/2/2013  
Certifying Officer

**For LGS use only:**

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



Pricing Proposal  
 Quotation #: 23868474  
 Created On: 8/25/2023  
 Valid Until: 9/29/2023

**NJ-City of Camden**

**Senior Inside Account Executive**

**Kevin Tsakonas**  
 520 Market Street  
 Suite 213  
 City Hall  
 Camden, NJ 08102  
 United States  
 Phone: 8567577060  
 Fax:  
 Email: KeTsakon@ci.camden.nj.us

**Greg Malandrucolo**  
 290 Davidson Ave  
 Somerset, NJ 08873  
 Phone: 732-507-1347  
 Fax:  
 Email: Greg\_Malandrucolo@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Barracuda E-Mail Protection - Subscription license (1 month) - 1 user - hosted - with Barracuda Cloud Archiving Service Barracuda - Part#: EP-CAS-Usr-1M Contract Name: New Jersey Cooperative Purchasing Alliance Contract #: CK04 Subcontract #: 22-24 Note: 500 users x 60 months = 30,000	30000	\$2.74	\$82,200.00
		Total	\$82,200.00

**Additional Comments**

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

DB:dh  
10-10-23

R/2

**RESOLUTION AUTHORIZING THE SUBMISSION OF AN INVOLUNTARY  
DISABILITY RETIREMENT APPLICATION**

WHEREAS, N.J.A.C. 17:1-7.8 requires that applications for involuntary disability retirement of an employee of a local employer must be accompanied by a resolution of the governing body certifying that the employee is disabled and unable to perform the employee's regular or assigned duties; and

WHEREAS, Fire Fighter George Henry is such an employee, as evidenced by the medical report and confirmed that he suffers a chronic, serious medical condition, which is a permanent disability that renders him unable to perform the essential functions of his job at the Camden Fire Department; and

WHEREAS, the City, the Union, and Fire Fighter George Henry agree that there is no reasonable accommodation available to enable him to perform the essential functions of his job given his condition; and


WHEREAS, this particular personnel action is intended by the City to be non-precedential with respect to future employee applications for disability retirement, and Fire Fighter George Henry's union recognizes that said action is being done on a non-precedent setting basis; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the application for involuntary disability retirement of Fire Fighter George Henry shall be submitted to the New Jersey Division of Pensions and, further, in accordance with N.J.A.C. 17:1-7.8 and on the basis of the aforementioned separate medical opinion, certifies that Fire Fighter George Henry is disabled and unable to perform regular and/or assigned duties of his position with the City of Camden Fire Department.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

## Settlement Agreement

**This agreement is between the City of Camden (City), IAFF Local 788 (Union), and Fire Fighter George Henry regarding an application for involuntary disability retirement.**

**September 27, 2023**

WHEREAS, George Henry has been employed as a fire fighter by the City of Camden for \_\_\_\_\_ years;

WHEREAS, Henry is an active employee in the Police and Fire Retirement System and has met the minimum service credit to be eligible to apply for a disability retirement pension;

WHEREAS, the City has received medical documentation from Henry and his medical providers establishing that the medical condition of Henry is such that he is permanently precluded from performing the essential functions of his job;

WHEREAS, the City, the Union, and Henry agree that there is no reasonable accommodation available to enable Henry to perform the essential functions of his job given his condition;

WHEREAS, the parties have decided that it is in the best interests of all involved that the City consent to the processing of an involuntary disability retirement application; and

NOW THEREFORE, the parties agree to the following:

1. In accordance with PFRS regulations, the City will present to City Council a resolution authorizing the processing of Henry's involuntary disability application;
2. That upon successful ratification of said resolution that the City will continue Henry's unpaid medical leave of absence during the pendency of the application;
3. That upon successful ratification of said resolution that the City will pay for the cost of the employer's share of the health premium costs for Henry's medical insurance during the pendency of the application;
4. In exchange for the valuable consideration offered to Henry in this matter, he agrees to execute a release of all potential claims against the City relating to his employment;
5. In the event the disability retirement application is denied, Henry and the Union agree that his employment with the City shall end as of the ratification date of the City's resolution and that it will be deemed a resignation in good standing; To that end,

Henry agrees to submit an irrevocable letter of resignation dated for the anticipated date of ratification;

6. That the facts and circumstances of this matter are unique such that this agreement shall not be considered precedential or practice for any future matter or grievance regardless of the negotiations unit.

For the City:

For the Union:

\_\_\_\_\_  
Dated:

\_\_\_\_\_  
Dated:

Employee:

\_\_\_\_\_  
Dated:

DB:dh  
10-10-23

R13

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO  
BORTEK INDUSTRIES, INC. TO PURCHASE A STREET SWEEPER UNDER A  
COOPERATIVE PURCHASE CONTRACT #SW04-20**

WHEREAS, there exists a need for a street sweeper designed to travel down regular and smaller streets, clean MS4 (separate storm water/sewer) and SCO (combined sewer overflow) within the City of Camden; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to enter into cooperative purchasing agreements that have been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or any other state, for the purchase of goods and/or services; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), prior to entering into a cooperative purchasing agreement the contracting unit must make a determination that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the City wishes to enter into a cooperative purchasing agreement with **Bortek Industries, Inc.** via the Houston-Galveston Area Council (HGAC) for the purchase of a Dulevo 6000 Street Sweeper for an amount not to exceed THREE HUNDRED SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR DOLLARS (\$306,824.00) and the contracting unit has determined that the agreement will result in a cost savings for the City; and

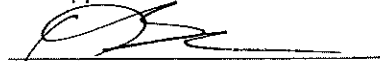
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "G-2-01-C2-886-875" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Bortek Industries, Inc.** under the Houston-Galveston Area Council (HGAC), for the purchase of a Dulevo 6000 Street Sweeper, in the amount of THREE HUNDRED SIX THOUSAND EIGHT HUNDRED TWENTY-FOUR DOLLARS (\$306,824.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: October 10, 2023

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council


ATTEST:  
\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk


TO: City Council  
 FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the award of a contract to Bortek Industries, Inc to purchase a Dulevo 6000 Street Sweeper under HGAC Contract #SW04-20.**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

**ENDORSEMENTS**

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Grants Management	Y			
Qualified Purchasing Agent	Y		9/27/2023	
Director of Finance	Y			

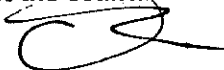
Approved by:   
 Business Administrator

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Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:   
 City Attorney

---

Signature Date

9/29/23

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.



**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: BORTEK INDUSTRIES

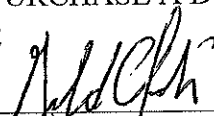
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 2-01-C2-886-875  
AMOUNT: \$306,824.00
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE  
AMOUNT: \$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 306,824.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO BECOME A MEMBER OF HOUSTON GALVESTON AREA COUNCIL (HGAC) NATIONAL COOPERATIVE AND AWARD A CONTRACT TO BORTEK INDUSTRIES, INC TO PURCHASE A DULEVO 6000 STREET SWEEPER UNDER HGAV CONTRACT #SW 04-02

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 7/22

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the award of a contract to Bortek Industries, Inc to purchase a Dulevo 6000 Street Sweeper under HGAC Contract #SW04-20.

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- As a member of HGAC, the City will have access to competitive pricing for the purchase of various goods and services available to participating members of the said National Cooperative Pricing System at the agreed upon price.
- Because of our membership in HGAC, the City is able to obtain the Dulevo 6000 Mechanical Street Sweeper and accessories below market price.
- Dulevo 6000 Street sweeper is designed to clean MS4 (separate storm water/sewer) and CSO (combined sewer overflow) areas within in the City to meet NJDEP regulations
- Dulevo 6000 is small enough to ride down most of the City's small streets that are currently not serviced by TCM due to the size of their machines.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$306,824.00

**APPROPRIATION NUMBER:** 2-01-C2-886-875

**PROCUREMENT:** N.J.S.A 52:34-6.2(b)(3)

**IMPACT STATEMENT:**

- Will assist in the City's mission to ensure the safety, health and well-being of our City residents.
- The City's only vacuum street sweeper, currently waiting for repairs, does not pickup certain items.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

---

Name

Phone/Email

**ATTACHMENT D**

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	BORTEK INDUSTRIES
Purpose or Need for service:	PURCHASE OF DULEVO 6000 MECHANICAL STREET SWEEPER
Contract Award Amount	N.J.A.C. 5:30-5.5(B)(2)
Term of Contract	~12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES

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

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

\_\_\_\_\_  
Mayor's Signature\*

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

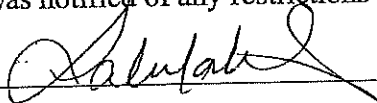
Date \_\_\_\_\_

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

The Financial Officer affirms that there is adequate funding available for this 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 9/26/2022

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

Attachment-A

Vendor: Bortek Industries, Inc.  
Contract: SW04-20: Sweeping Equipment

Applicable items are the models listed in the table below, in their factory standard configurations, as well as any pricing documents included in the awardee's bid response.

**Effective Date: 8/6/2022**

<b>Product Code</b>	<b>Manufacturer</b>	<b>Description</b>	<b>Price</b>
SW04-20A04	Dulevo Sweepers	<b>3000 Revolution:</b> 4-wheel mechanical dustless sweeper, with waterless vacuum assist; Engine: Kohler Tier 4, 74 Hp; PM Compliant low maintenance GORE filter; Hopper: Stainless steel, 4 cu yds; Water tank: 106 gallons; Standard sweep path, max: 114"	\$178,564
SW04-20A05	Dulevo Sweepers	<b>D.Zero<sup>2</sup>:</b> 4-wheel 100% Electric Vacuum Sweeper, Lithium-Ion fully rechargeable batteries; Hopper: Stainless steel, 2 cu. yd; Water tank: 58 gallons; Overall height 78 in; Max speed: 16 mph; Variable sweep path: 69"- 126"	\$313,101
SW04-20A06	Dulevo Sweepers	<b>6000 Revolution:</b> 4-wheel mechanical dustless sweeper, with waterless vacuum assist; 4-wheel steering; Engine: FPT Diesel, Tier 4, 138 Hp; PM compliant low maintenance GORE filter; Hopper: Stainless steel, 6.1 cu yds; Water tank: 106 gallons; Standard sweep path, max: 137"	\$240,279
SW04-20A07	Dulevo Sweepers	<b>6000 Revolution CNG:</b> 4-wheel mechanical dustless sweeper, with waterless vacuum assist; 4-wheel steering; Engine: Cummins CNG, 200 Hp; PM compliant low maintenance GORE filter; Hopper: Stainless steel, 4.2 cu yds; Water tank: 106 gallons; Standard sweep path, max: 137"	N/A
SW04-20F07	Dulevo Sweepers	<b>850:</b> 4-wheel Vacuum Sidewalk/Bike Lane Sweeper; Engine: Yanmar Diesel Tier 4, 43 Hp; Hopper: Stainless steel, 1 cu yd; Water tank: 46 gallons; Overall height 77 in; Max speed: 16 mph; Variable sweep path: 59"-72"	\$103,494

**AMENDMENT No. 2 to CONTRACT No. SW04-20**  
**For**  
**Sweeping Equipment**  
**Between**  
**HOUSTON-GALVESTON AREA COUNCIL**  
**And**  
**Bortek Industries, Inc.**


THIS AMENDMENT modifies the above referenced Contract as follows:

This contract is extended through March 31, 2024 Midnight CT.

Unless otherwise noted, this amendment goes into effect on the date signed by H-GAC. All other terms and conditions of this Contract shall remain unchanged and in full force and effect.

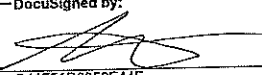
IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

Signed for **Houston-Galveston Area Council**,  
Houston, Texas

DocuSigned by:  
  
82EC270D5D61423  
\_\_\_\_\_  
Chuck Wemple, Executive Director  
Date: 3/15/2023

Signed for: **Bortek Industries, Inc.**

Printed Name & Title:

DocuSigned by:  
  
C41F51D6859E44F...  
\_\_\_\_\_  
Mary Seiders Director of Continuous Impl  
Date: 3/13/2023

7/21/2023

**PREPARED FOR:**  
CITY OF CAMDEN  
KEITH WALKER  
101 NEWTON STREET  
CAMDEN, NEW JERSEY  
KEWALKER@CI.CAMDEN.NJ.US  
609-705-7467

**PREPARED BY:**  
BORTEK INDUSTRIES INC.  
RICH DORR  
4713 GETTYSBURG RD  
MECHANICSBURG, PA 17055  
RD@BORTEKPWX.COM  
267-210-2587



**DULEVO 6000 MECHANICAL/VAC ASSIST STREET SWEEPER**

\*COMPONENTS SHOWN MAY NOT REFLECT SPEC'D OPTIONS\*

MACHINE BASE PRICE \$ 240,279.00

**STANDARD EQUIPMENT INCLUDES**

138 HP TIER 4 FPT DIESEL ENGINE  
11 FLIGHT ELEVATOR SYSTEM  
DUAL GUTTER BROOMS  
REAR VIEW CAMERA  
HEATED AND AIR CONDITIONED CAB  
105 GALLON SS WATER TANK  
SELF LEVELING HYDRAULIC SUSPENSION  
PARTS WARRANTY: 1 YEAR

6.1 CUBIC YARD STAINLESS STEEL HOPPER  
HYDROSTATIC DRIVE SYSTEM  
GUTTER BROOM SPEED CONTROL  
TYPE APPROVED LIGHTING SYSTEM  
CONTAINER INSPECTION DOOR  
CAPABLE OF DRY SWEEPING W/ VAC ASSIST  
MATCHED PERFORMANCE ELEVATOR  
UNIT COMES W/ LIFETIME OPERATOR TRAINING

**OPTIONS**

OPTIONS	DESCRIPTION	PRICE	QTY	EXTENDED
D6000A0921	DULEVO EQUIPMENT MAXI PACKAGE INCLUDING: 180 DEGREE FRONT EXTENDABLE BRUSH UNIT WATER SPRINKLING SYSTEM FOR SIDE BRUSHES WATER SPRINKLING SYSTEM FOR FRONT BRUSH SUCTION SYSTEM 5.9" VAC HOSE ATTACHMENT HYDRAULIC DUMPING UP TO 90" RADIO W/ USB AND BLUETOOTH GORE FILTER (5 YEAR WARRANTY)	\$ 37,500.00	1	\$ 37,500.00
MISC	BORTEK REAR LIGHT STICK	\$ 1,800.00	1	\$ 1,800.00
D6000K0207	HIGH PRESSURE WASHING SYSTEM W/ GUN AND REEL	\$ 7,071.43	1	\$ 7,071.43
D6000T0800	CENTRALIZED MANUAL GREASING SYSTEM	\$ 5,309.52	1	\$ 5,309.52
MISCB	HEAVY DUTY (VERTICAL) REAR BUMPER	\$ 4,000.00	1	\$ 4,000.00
D6000T0617	ELECTRICALLY CONTROLLED AND HEATED MIRRORS	\$ 869.05	1	\$ 869.05

*145*

*94*

*97*

*105*

*(All options)*

HGAC CONTRACT #: SW04-20	MACHINE BASE PRICE	\$ 240,279.00
	OPTIONS	\$ 56,550.00
*PRICE EXCLUDES ANY APPLICABLE TAXES	FREIGHT & PREP	\$ 9,995.00
QUOTE EXPIRES: 10/31/23	<b>PACKAGE TOTAL</b>	<b>\$ 306,824.00</b>

PRINT NAME:		SIGNATURE:	
-------------	--	------------	--

IN D U S T R I A L A N D C L E A N I N G E Q U I P M E N T

**DULEVO**<sup>®</sup>  
INTERNATIONAL

**6000**



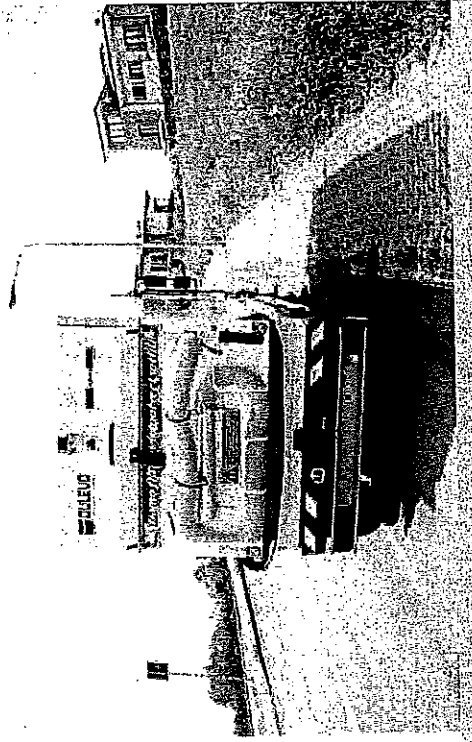
IN D U S T R I A L A N D C L E A N I N G E Q U I P M E N T





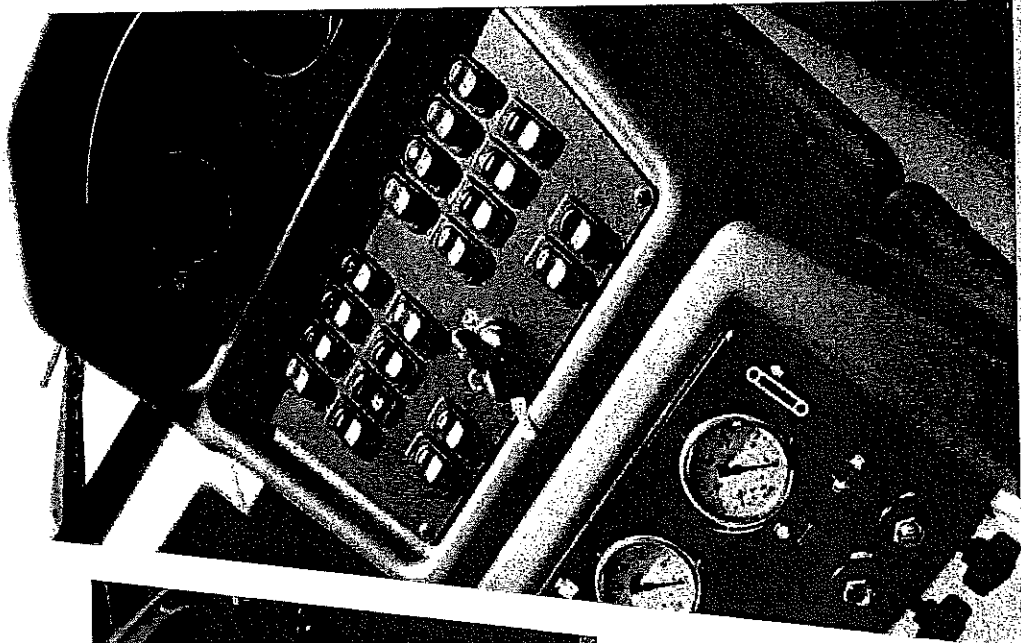
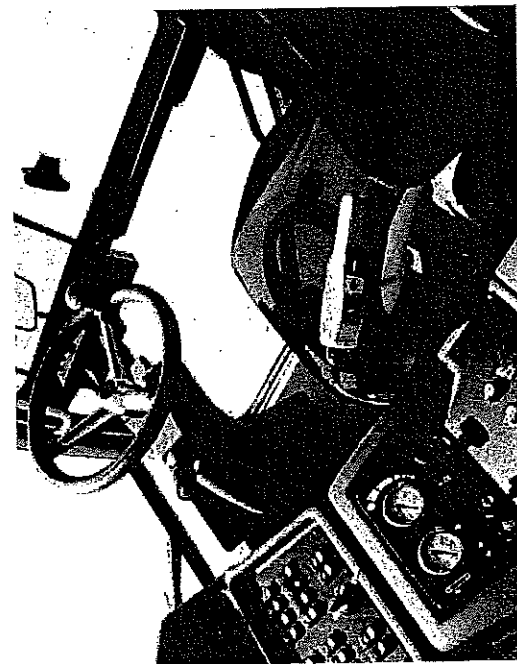
**Concept**

Design, innovative and robust constructions for all applications and the unique large waste hopper make the Dulevo 6000 the perfect working tool for all seasons - everywhere and at any time - regardless of high or low temperatures, sun, rain or snow. Up to date technology and top-quality components ensure the high standards demanded by the market - a guaranty of longevity.



### Comfort

Operators comfort and ergonomics are our priority together with application specifications. Effective axle suspensions and ideal weight distribution insure a balanced and safe drive ability. The powerful drive transmission guarantees the use in difficult conditions and on slopes too. The hydraulically assisted and the synchronized four-wheel-steering greatly simplifies complex manoeuvres.



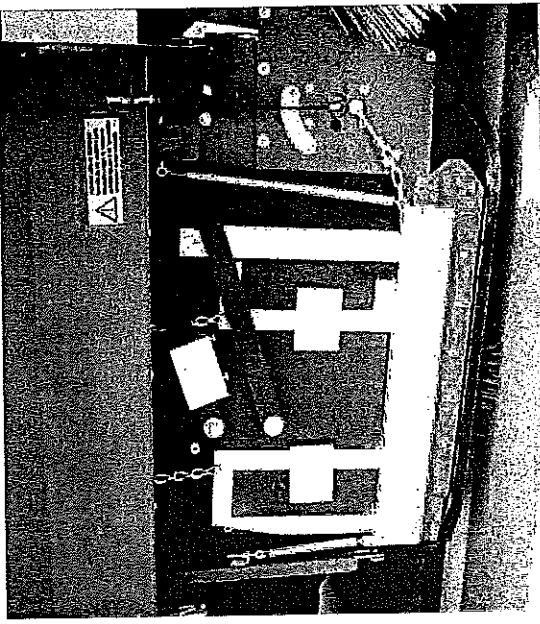
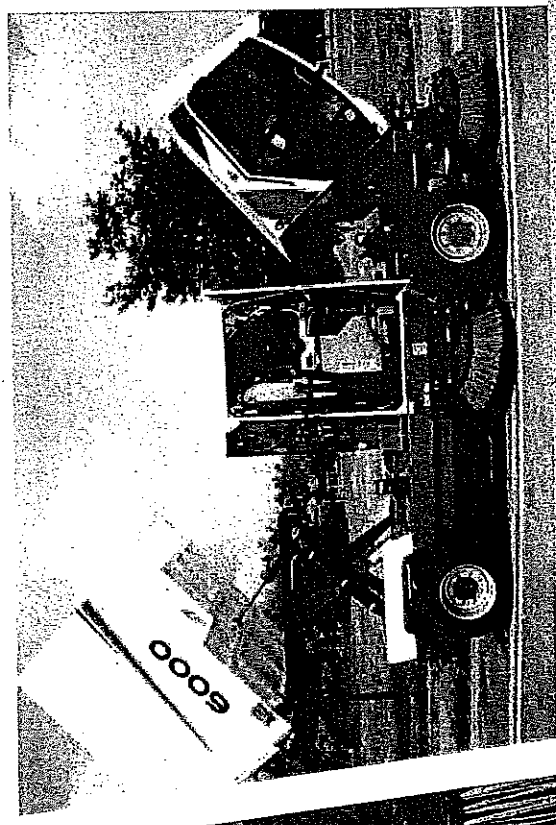
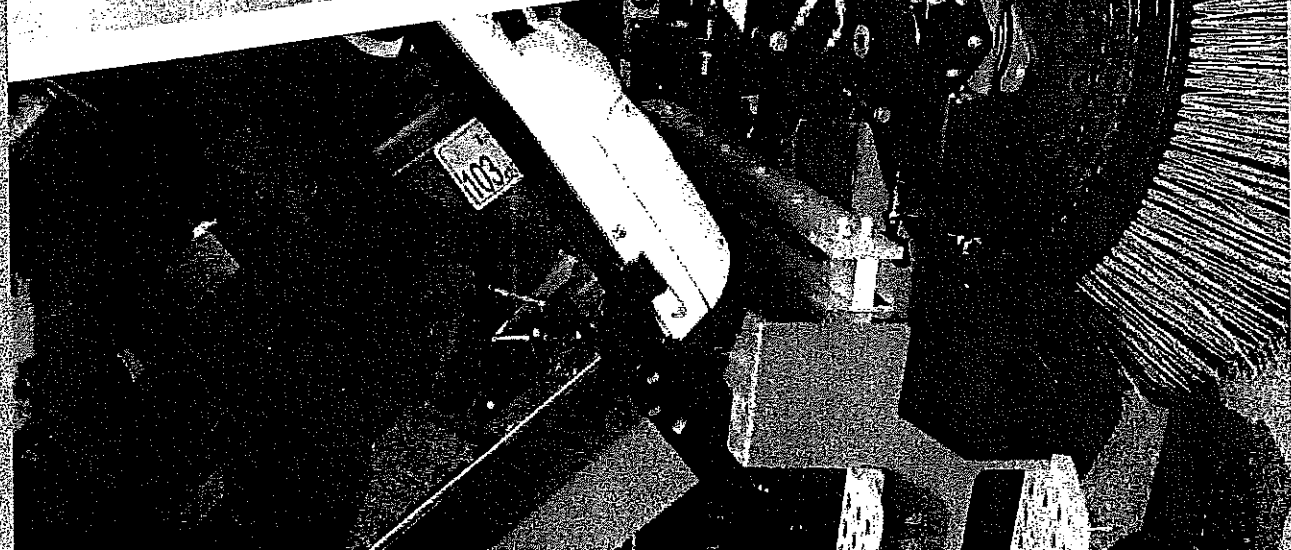
### Cabin

The generous interior space of the cabin and the quality seats make the machine an extremely comfortable workplace. An additional insulation and springs protect the operator from noise emissions and vibrations. The large window surfaces of the cab allow the all-round view of the working area. The standard equipment includes heated mirrors, air condition and a charging plug for mobile devices.



**Access & Service**

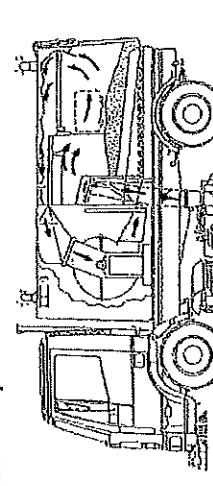
The innovative, modular structure with the unique tiltable cabin and the on-top-centred position of all main components allow the most simple access to all important components for service and maintenance. Dulevo 6000 is fully hydrostatic driven without the use of any electronic components.



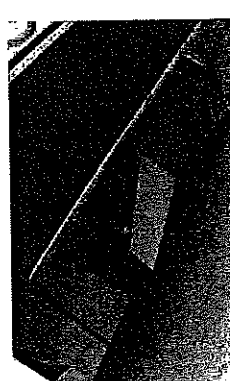
**Environment**

Dulevo and environmental awareness belongs together since several time. Lowest noise, dust emission, lowest water and fuel consumption are the basic concept of Dulevo 6000. With a proofed fine dust reduction of 100% (compared to standard suction sweeping equipment) and a water saving of up to 60%, Dulevo 6000 fulfils all the environmental future demands.

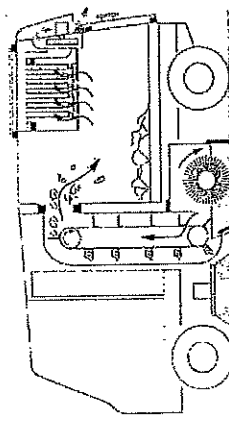
**Fine dust emissions – System related differences:**



*Traditional suction system*



*Traditional filter*



*Dulevo Patented Mechanical-suction-filter system*



*Dulevo filter*

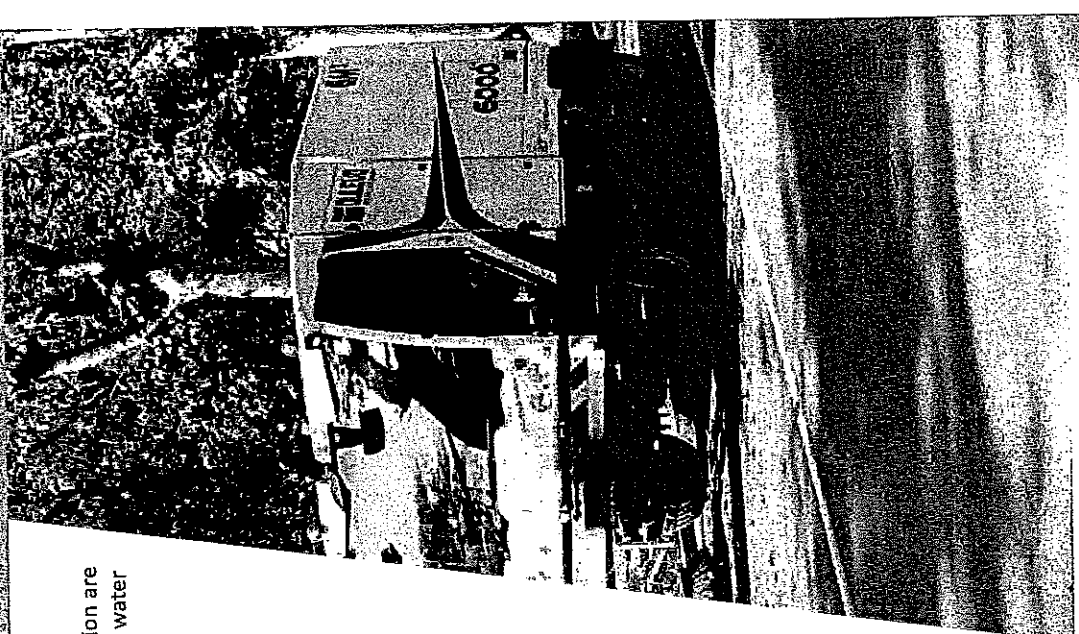
**Dulevo International unique filtration technology**

In cooperation with Gore® Dulevo developed the only worldwide existing full fine dust filtration sweeper. This mechanical-suction-filtration system grants with the exclusive application of the Gore® technology a total abatement of PM10 particles.

Further benefits of the filter technology are:



- No Maintenance
- Self cleaning effect
- Highest proofed absorbing of PM10 / PM5 / PM2,5 / PM 1
- 5 Years Warranty
- Granted constant & durable filtering
- 35 % higher Airflow
- Resistance against water, oil, fats, chemical agents, etc

GORE dust filters installed in the industrial sweeper have 5 YEARS warranty.



**FILTERING CAPACITY** (with Certificate of conformity issued by TÜV and DNV)

Fraction with granulometry < 1 µm	58%
Fraction with granulometry < 2,5 µm	92%
Fraction with granulometry < 5 µm	98%
Fraction with granulometry < 10 µm	>99%

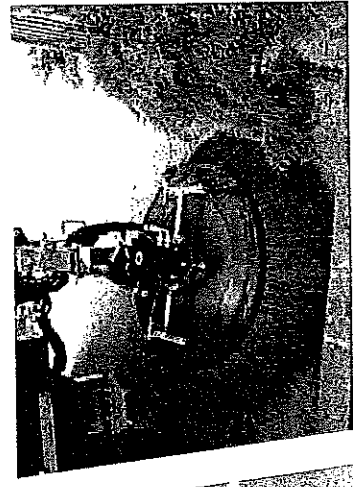


**Application**

The 180-degree full motion massive front brush is an indispensable auxiliary tool for sweeping corners, gutters and for increasing working width.

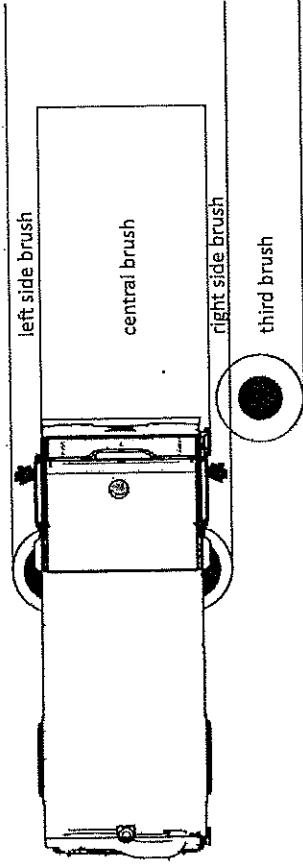
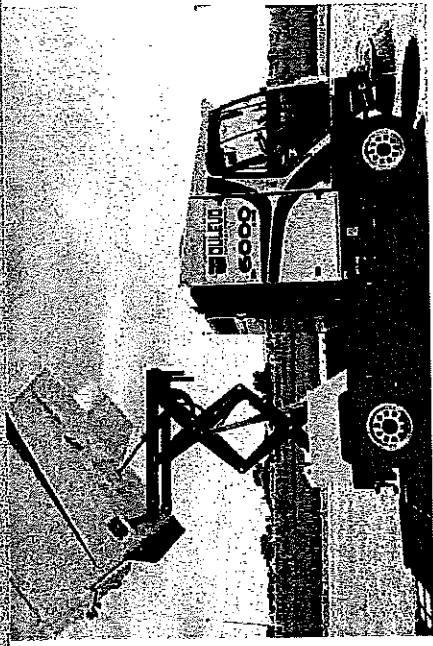
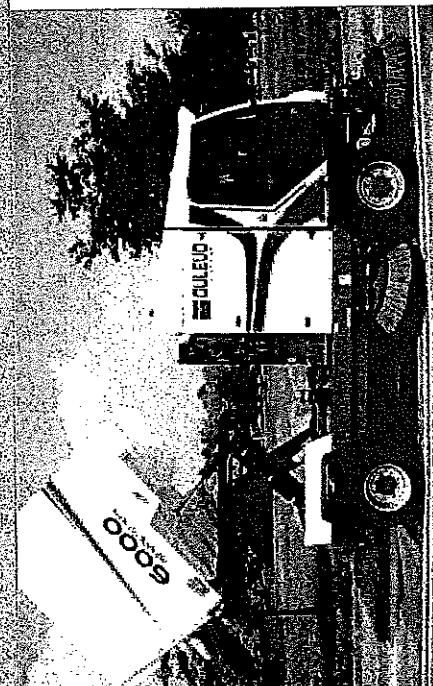
**Dumping Height -- USA standards**

For the American market, Dulevo designed a specific optional in order to accomplish US standards for street sweepers. Dumping height can vary from 45.3 inches to up to 118.11 inches, facilitating therefore the unload of the collected debris in a high-capacity container.



**Security**

One of Dulevo priority has always been the safety in the working environment of the machine. Dulevo 6000 is equipped with a reverse camera with a colour screen in the cabin next to an acoustical warning.



curb to curb  
31.6 ft

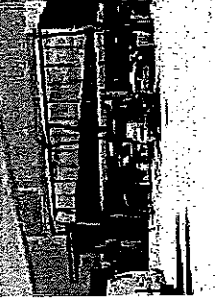
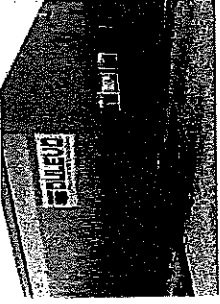
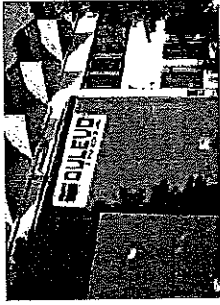
TECHNICAL DATA		6000
Sweeping width		
- With central brush	in	51.2
- With side brushes	in	102.4
- With third brush	in	137.8
Waste container capacity	yd <sup>3</sup>	8.2
Dumping height	in	45.3
Dumping height (opt)	in	90.6 - 118.2
Seats in the cabin	n°	2 o 3 (opt)
Cleaning performance	ft <sup>2</sup> /h	1,129,800
Maximum speed	mph	20
PM 10 filtration	%	99
Engine Brand		CUMMINS
Fuel		DIESEL
Length	in	233.1
Width	in	92.6
Height	in	117.8

**DULEVO INTERNATIONAL S.P.A.**

Via G. Guareschi, 1 - 43012 - Fontanellato (Parma) Italia

ph: +39 0521 827711 - Fax: +39 0521 827795

info@dulevo.com - www.dulevo.com



R14

DB:dh  
10-10-23

**RESOLUTION RESCINDING MC-23:9084 AWARDED RFP #23-07 ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS TO MAD ADVERTISING, LLC**

WHEREAS, on August 8, 2023, City Council approved, "Resolution Authorizing a Contract with Mad Advertising, LLC for advertising and marketing campaign for local incentives and programs" for the total sum of SEVENTY-FIVE THOUSAND DOLLARS (\$75,000; and

WHEREAS, it is recommended that the bid proposal received from MAD Advertising, LLC be rejected because vendor did not comply with N.J.S.A. 40A:11-23.2(c) which requires the mandatory rejection of the proposal as unresponsive; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Resolution R-24 (MC-23:9084) 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: October 10, 2023

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING THE AWARD OF RFP #23-07  
ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS TO  
MAD ADVERTISING, LLC**

Point of Contact:	Lateefah Chandler	Administration	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department- Division- Bureau	Phone	Email

### ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		9/23/2022	
Director of Finance				

Approved by: \_\_\_\_\_  
 Business Administrator 9/29  
 Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: \_\_\_\_\_  
 City Attorney 9/29/23  
 Signature Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REJECTING THE AWARD OF RFP #23-07 ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS TO MAD ADVERTISING, LLC**

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Vendor did not comply with NJSA 40A:11-23.2(c) which requires the mandatory rejection of the proposal as unresponsive.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: N/A**  
**APPROPRIATION NUMBER: N/A**  
**PROCUREMENT: NA/**

**IMPACT STATEMENT:**

- The City will re-advertise for this service

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

**Prepared by: LATEEAH CHANDLER**

**856-757-7159**

---

Name

Phone/Email

**ATTACHMENT D**

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	MAD ADVERTISING
Purpose or Need for service:	REJECTING THE AWARD OF RFP #23-07 ADVERTISING AND MARKETING CAMPAIGN FOR LOCAL INCENTIVES AND PROGRAMS TO MAD ADVERTISING, LLC
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

\_\_\_\_\_ Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_ Date \_\_\_\_\_  
Business Administrator/Manager Signature



R15

DB:dh  
10-10-23

**RESOLUTION RATIFYING THE CITY OF CAMDEN'S MEMBERSHIP TO  
HOUSTON-GALVESTON AREA COUNCIL NATIONAL COOPERATIVE**

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Houston-Galveston Area Council (H-GAC), hereinafter referred to as the "Lead Agency" has offered voluntary participation in the Houston-Galveston Area Council (H-GAC #09-2326) a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on November 17, 2009 the City of Camden, County of Camden, State of New Jersey executed an agreement for Cooperative Purchasing with Houston-Galveston Area Council for the provision and performance of goods and services; now, therefore

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

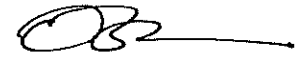
1. This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the City of Camden.
2. Pursuant to the provisions of N.J.S.A. 52:34-6.2(b)(3) the City of Camden is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
3. The Lead Agency shall be responsible for complying with the provisions of the, Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

BE IT FURTHER RESOLVED by the City Council of the City of Camden, that the City does hereby ratify the participation and become a member of Houston-Galveston Area Council (H-GAC), 3555 Timmons Lane, Suite 120, Houston TX 77027.

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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Resolution ratifying the City of Camden's membership to Houston-Galveston Area Council National Cooperative**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

**ENDORSEMENTS**

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y			
Director of Finance	Y			

Approved by:  
Business Administrator

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:

City Attorney

Signature

Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

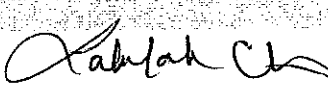
COUNCIL MEETING DATE: 10/10/2023

TO: City Council  
FROM: Timothy J. Cunningham, Business Administrator

**TITLE OF ORDINANCE/RESOLUTION: Resolution ratifying the City of Camden's membership to Houston-Galveston Area Council National Cooperative**

Point of Contact:	Lateefah Chandler	Admin-Purchasing	856-757-7475	lachandl@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

**ENDORSEMENTS**

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y		9/28/2023	
Director of Finance	Y			

Approved by: \_\_\_\_\_  
 Business Administrator  9/29  
 Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: \_\_\_\_\_  
 City Attorney Signature Date

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution ratifying the City of Camden's membership to Houston-Galveston Area Council National Cooperative

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- City of Camden's membership number for Houston-Galveston Area Council (H-GAC), 3555 Timmons Lane, Suite 120, Houston TX 77027 national cooperative is #09-2326
- As a member of HGAC, the City will have access to competitive pricing for the purchase of various goods and services available to participating members of the said National Cooperative Pricing System at the agreed upon price.
- The agreement was originally signed and accepted by H-GAC on or about November 17, 2009

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**APPROPRIATION NUMBER:** N/A

**PROCUREMENT:** N.J.S.A 52:34-6.2(b)(3)

**IMPACT STATEMENT:**

- Provides competitive pricing for various goods and services

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- N/A

**COORDINATION:**

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

---

Name

Phone/Email



**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	HOUSTON-GALVESTON AREA COUNCIL (H-GAC)
Purpose or Need for service:	RATIFYING ENROLLMENT TO H-GAC NATIONAL COOPERATIVE
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
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.

\_\_\_\_\_  
Date \_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date \_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
\*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 action.

\_\_\_\_\_  
Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_



INTERLOCAL CONTRACT FOR COOPERATIVE PURCHASING

ILC No. 09-2326 Permanent Number assigned by H-GAC

THIS INTERLOCAL CONTRACT ("Contract"), made and entered into pursuant to the Texas Interlocal Cooperation Act, Chapter 791, Texas Government Code (the "Act"), by and between the Houston-Galveston Area Council, hereinafter referred to as "H-GAC," having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, and \* City of Camden, a local government, a state agency, or a non-profit corporation created and operated to provide one or more governmental functions and services, hereinafter referred to as "End User," having its principal place of business at \* ATT: Wanda Gavara, 520 Market Street, Room 308 Camden, N.J. 08101

WITNESSETH

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAC is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, End User has represented that it is an eligible entity under the Act, that its governing body has authorized this Contract on \* 11-17-09 (Date), and that it desires to contract with H-GAC on the terms set forth below;

NOW, THEREFORE, H-GAC and the End User do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The End User represents and warrants to H-GAC that (1) it is eligible to contract with H-GAC under the Act because it is one of the following: a local government, as defined in the Act (a county, a municipality, a special district, or other political subdivision of the State of Texas or any other state, or a combination of two or more of those entities, a state agency (an agency of the State of Texas as defined in Section 771.002 of the Texas Government Code, or a similar agency of another state), or a non-profit corporation created and operated to provide one or more governmental functions and services, and (2) it possesses adequate legal authority to enter into this Contract.

ARTICLE 2: APPLICABLE LAWS

H-GAC and the End User agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, and ordinances and laws in effect or promulgated during the term of this Contract.

ARTICLE 3: WHOLE AGREEMENT

This Contract and any attachments, as provided herein, constitute the complete contract between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein.

ARTICLE 4: PERFORMANCE PERIOD

The period of this Contract shall be for the balance of the fiscal year of the End User, which began \* 7-1-09 and ends \* 6-30-2010. This Contract shall thereafter automatically be renewed annually for each succeeding fiscal year, provided that such renewal shall not have the effect of extending the period in which the End User may make any payment due an H-GAC contractor beyond the fiscal year in which such obligation was incurred under this Contract.

ARTICLE 5: SCOPE OF SERVICES

The End User appoints H-GAC its true and lawful purchasing agent for the purchase of certain products and services through the H-GAC Cooperative Purchasing Program. End User will access the Program through HGACBuy.com and by submission of any duly executed purchase order, in the form prescribed by H-GAC to a contractor having a valid contract with H-GAC. All purchases hereunder shall be in accordance with specifications and contract terms and pricing established by H-GAC. Ownership (title) to products purchased through H-GAC shall transfer directly from the contractor to the End User.

(over)

**ARTICLE 6: PAYMENTS**

H-GAC will confirm each order and issue notice to contractor to proceed. Upon delivery of goods or services purchased, and presentation of a properly documented invoice, the End User shall promptly, and in any case within thirty (30) days, pay H-GAC's contractor the full amount of the invoice. All payments for goods or services will be made from current revenues available to the paying party. In no event shall H-GAC have any financial liability to the End User for any goods or services End User procures from an H-GAC contractor.

**ARTICLE 7: CHANGES AND AMENDMENTS**

This Contract may be amended only by a written amendment executed by both parties, except that any alterations, additions, or deletions to the terms of this Contract which are required by changes in Federal and State law or regulations are automatically incorporated into this Contract without written amendment hereto and shall become effective on the date designated by such law or regulation.

H-GAC reserves the right to make changes in the scope of products and services offered through the H-GAC Cooperative Purchasing Program to be performed hereunder.

**ARTICLE 8: TERMINATION PROCEDURES**

H-GAC or the End User may cancel this Contract at any time upon thirty (30) days written notice by certified mail to the other party to this Contract. The obligations of the End User, including its obligation to pay H-GAC's contractor for all costs incurred under this Contract prior to such notice shall survive such cancellation, as well as any other obligation incurred under this Contract, until performed or discharged by the End User.

**ARTICLE 9: SEVERABILITY**

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

**ARTICLE 10: FORCE MAJEURE**

To the extent that either party to this Contract shall be wholly or partially prevented from the performance within the term specified of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed; provided, however, force majeure shall not excuse an obligation solely to pay funds. Determination of force majeure shall rest solely with H-GAC.

**ARTICLE 11: VENUE**

Disputes between procuring party and Vendor are to be resolved in accord with the law and venue rules of the State of purchase.

**THIS INSTRUMENT HAS BEEN EXECUTED IN TWO ORIGINALS BY THE PARTIES HERETO AS FOLLOWS:**

\* City of Camden  
 Name of End User (local government, agency, or non-profit corporation)

\* 520 Market ST. Room 308  
 Mailing Address

\* Camden N.J. 08101  
 City State ZIP Code

\* By: Wanda Garcia  
 Signature of chief elected or appointed official

\* Wanda Garcia, 11-17-09  
 Typed Name & Title of Signatory Date  
Telecommunications Supervisor

Houston-Galveston Area Council  
 3555 Timmons Lane, Suite 120, Houston, TX 77027

By: [Signature]  
 Executive Director

Date: 12-9-09

Attest: [Signature]  
 Manager

Date: December 5, 2009

\*Denotes required fields

R116

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING TO JOIN THE  
SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND**

**WHEREAS**, a number of public entities in the State of New Jersey have joined together to form the Southern New Jersey Regional Employee Benefits Fund, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq.; and

**WHEREAS**, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date; and

**WHEREAS**, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND; and

**WHEREAS**, the governing body of the City of Camden, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

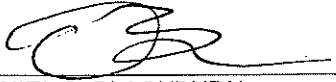
**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

**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: October 10, 2023

The above has been reviewed  
and approved as to form.



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DANIEL S. BLACKBURN  
City Attorney

---

ANGEL FUENTES  
President, City Council

ATTEST:

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LUIS PASTORIZA  
Municipal Clerk

SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND

INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2023, in the County of \_\_\_\_\_, State of New Jersey, By and Between the **Southern New Jersey Regional Employee Benefits Fund** referred to as "FUND" and the governing body of the \_\_\_\_\_ a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

**WITNESSETH:**

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **January 1, 2023** and ending on **December 31, 2025** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.

6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance
- b) Employee contributions to contributory group health insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

ADOPTED: \_\_\_\_\_  
Date

BY: \_\_\_\_\_

ATTEST: \_\_\_\_\_



**RESOLUTION NO. \_\_\_\_\_**

**SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND**

**RESOLUTION to RENEW/JOIN**

**WHEREAS**, a number of public entities in the State of New Jersey have joined together to form the **Southern New Jersey Regional Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

**WHEREAS**, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

**WHEREAS**, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

**WHEREAS**, the governing body of \_\_\_\_\_, hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

**NOW, THEREFORE, BE IT RESOLVED** that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
  - a.) Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership and any accompanying certifications.

**BE IT FURTHER RESOLVED** that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

**ADOPTED:** \_\_\_\_\_  
Date

**BY:** \_\_\_\_\_

**ATTEST:** \_\_\_\_\_

R17

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE REIMBURSEMENT OF TEMPORARY PEDDLER'S  
LICENSE TO CAMDEN COMMUNITY IN PARTNERSHIP, INC.  
IN THE AMOUNT OF \$69.00**

WHEREAS, Camden Community In Partnership, Inc. paid the required temporary peddler's license fee on behalf of Felix Perez-Matias for the City of Camden's Latin Night; and

WHEREAS, as per correspondence from the Department of Code Enforcement, Division of Inspections, the temporary peddlers license registration fee shall be returned to Camden Community In Partnership, Inc. due to vendor not being given sufficient time to turn in documents and therefore not being able to participate in the event; and

WHEREAS, the Director of Finance has requested that City Council authorize the issuance of a refund to Camden Community In Partnership, Inc. in the amount of \$69.00 for the temporary peddlers license; 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 \$69.00 to Camden Community Partnership, Inc. as follows:

Refund to: Camden Community In Partnership, Inc.  
Ferry Terminal Building  
2 Aquarium Drive, Suite 310  
Camden, NJ 08103

Refund Amount: \$69.00

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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gabriel Camacho, Director of Code Enforcement

**TITLE OF ORDINANCE/RESOLUTION: "Resolution Authorizing the Reimbursement Of Temporary Peddler's License to Camden Community In Partnership, Inc. In The Amount \$69.00."**

Point of Contact:	Gabriel Camacho	Code Enforcement	856-757-7345	GaCamach@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		9-10-23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: \_\_\_\_\_  
Business Administrator

Signature \_\_\_\_\_ Date \_\_\_\_\_

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

**"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by: \_\_\_\_\_  
City Attorney

SEP 29 2023

Signature \_\_\_\_\_ Date \_\_\_\_\_

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Reimbursement

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Camden Community Partnership, Inc. (Vendor)
- Purchased Temporary Peddler's Permit to participate in Latin Night
- Was not given sufficient time to turn in documents, resulting in not participating in Latin Night. Requesting Refund.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$69.00

### IMPACT STATEMENT:

Camden Community Partnership, Inc., purchased a temporary peddler's permit to participate in Latin Night. Vendor did not have sufficient time to turn in the requested documents therefore the Vendor could not participate and is requesting a refund.

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Marvin Poveda, Chief License Inspector
  - Attendance: (Y/N/Tentative). Confirmed?

### COORDINATION:

- Department of Code Enforcement

Prepared by: Mrs. Terry Britt

TeBritt@ci.camden.nj.us

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Name

Phone/Email



**CITY OF CAMDEN, NEW JERSEY 710783**

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

Name Felix Perez-Matias

Address 930 N Main Road

Purpose 2023 Temp Peddler

23-BN-130

09-15-23

520 Market St

08-10-23  
(DATE)

This PERMIT is issued according to the Ordinances of the City of Camden, ending the same.

CITY OF CAMDEN  
CASHIER #14  
11578  
AUG 10 2023  
PAID

Check

Fee Determined by Nikolai Ivanov for PRINT NAME Amount \$ 69.00  
on 08-10-2023 (DATE) (DEPT.) L&I

name: **ELIX HUGO PEREZ MATIAS**  
License #: **23-BN-130**  
Receipt #: **710783**



Expiration Date

FRIDAY  
SEPT.  
15TH

CELEBRATING  
HISPANIC  
HERITAGE  
MONTH

4:30PM  
TO 9:30PM

# Latin Night

EN LA  
PLAZA

LIVE MUSIC • FOOD TRUCKS • DANCING • DOMINOS

**ROOSEVELT PLAZA PARK**

520 Market Street (in front of Camden City Hall)



CAMDEN COMMUNITY  
PARTNERSHIP  
DRIVEN BY PROGRESSIVE POLICIES AND ENERGY



camden county  
Making It Better Together.



**Terri L. Britt**

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**From:** Marvin Poveda  
**Sent:** Tuesday, September 19, 2023 12:20 PM  
**To:** 'Jade Lopez'  
**Cc:** Gabriel Camacho; Terri L. Britt; Thuy Thach; Michael Hicks  
**Subject:** RE: Permits

Good afternoon Jade,  
As per your request, please submit a copy of your receipt to Miss Thuy Thach, to get your request started. Please note, this process has to be approved by our City Council & Finance Dept., thus your request may take one to two months to get approved. Thank you for your cooperation.

Respectfully,

*Marvin J. Poveda*

Chief License Inspector #9920  
Bureau of License & Inspections  
City Hall, Suite 220  
Camden, NJ 08101-5120  
Office (856)757-7131  
Fax (856)342-7168  
*e-mail: [mapoveda@ci.camden.nj.us](mailto:mapoveda@ci.camden.nj.us)*



DEPARTMENT OF CODE ENFORCEMENT  
CITY OF CAMDEN  
NEW JERSEY

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**From:** Jade Lopez <[jlopez@camdencpinc.com](mailto:jlopez@camdencpinc.com)>  
**Sent:** Tuesday, September 19, 2023 11:53 AM  
**To:** Marvin Poveda <[Mapoveda@ci.camden.nj.us](mailto:Mapoveda@ci.camden.nj.us)>  
**Subject:** Permits

Hi Marvin,

I'd like to know how we can get the money back from L & I for the permit dated 08-10-2023 (710783). The fire department was late in their response to the vendor and should have given the vendor sufficient time to turn in their requested documents, resulting in me telling the vendor he could not participate in Latin Night.

Jade Lopez  
Social Media Manager | Project Manager  
Camden Community Partnership  
Ferry Terminal Building  
2 Aquarium Drive, Suite 310



Camden, NJ 08103

Office: 856-757-9154 ext. 131

Cell: 856-239-1688

**Terri L. Britt**

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**From:** Marvin Poveda  
**Sent:** Tuesday, September 19, 2023 2:50 PM  
**To:** Terri L. Britt  
**Cc:** Gabriel Camacho; Thuy Thach; Blanca Aponte; 'Jade Lopez'; Michael Hicks  
**Subject:** RE: Permits for Latin Night  
**Attachments:** city receipt latin night.pdf; Latin Night en la plaza.jpg; Latin Night en la plaza spanish.jpg

Miss Terri,

There are two receipts & the total should be \$169.00.

However, the L&I office will only process the temporary peddler refund for \$69.00, issued August 10<sup>th</sup> 2023, receipt: #710783 - Check #11478. Please note the refund should be made to the remitter "Camden Community Partnership, Inc." & *not* to Felix Perez Matias.

In addition, the Fire Dept., must issue their own refund with Blanca Aponte, for \$100.00, which was processed August 10<sup>th</sup> 2023, receipt: #705121 – Check #11479.

I have included Miss Aponte on this email & could be reached @ 856-757-7514.

Blanca..., can you please assist Jade Lopez, in issuing her organization "Camden Community Partnership, Inc." a refund for a fire inspection that *never happened* for the amount noted above. Please refer to the attached receipts.

Thank you all for assisting me with this request.

Warmest regards,

*Marvin J. Poveda*

Chief License Inspector #9920  
Bureau of License & Inspections  
City Hall, Suite 220  
Camden, NJ 08101-5120  
Office (856)757-7131  
Fax (856)342-7168  
e-mail: [mapoveda@ci.camden.nj.us](mailto:mapoveda@ci.camden.nj.us)



DEPARTMENT OF CODE ENFORCEMENT  
CITY OF CAMDEN  
NEW JERSEY

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**From:** Terri L. Britt <TeBritt@ci.camden.nj.us>  
**Sent:** Tuesday, September 19, 2023 1:35 PM  
**To:** Marvin Poveda <Mapoveda@ci.camden.nj.us>  
**Subject:** RE: Permits

**RESOLUTION AUTHORIZING PENNONI ASSOCIATES, INC. TO PROVIDE  
ENGINEERING RELATED SERVICES FOR CONDITION ASSESSMENT OF  
TWO (2) CITY COMMUNITY POOLS**

WHEREAS, there exists a need for professional engineering services to perform condition assessment and related services for the rehabilitation of two (2) City swimming pools in the City of Camden; and

WHEREAS, pursuant to a Request for Proposals, PENNONI ASSOCIATES, INC., submitted a proposal for an amount not to exceed TWENTY-ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$21,450.00); 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 capital budget of the City of Camden under line item "C-04-01-638-905" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with PENNONI ASSOCIATES, INC., for an amount not to exceed TWENTY-ONE THOUSAND FOUR HUNDRED FIFTY DOLLARS (\$21,450.00), for the purpose of providing inspection/assessment of the existing conditions of the pools and associated systems/equipment, written condition assessment report with recommendations and cost estimates, preparations of bid documents (technical specifications and/or plans), 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: October 10, 2023

The above has been reviewed  
and approved as to form



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Director Edward C. Williams (Planning and Development)

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Pennoni Associates, Inc, to provide engineering related services for condition assessment of two (2) City community pools.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			
Approved by: Business Administrator			10.5.23	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup> (N/A)
3. Addition supporting documents.

*"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by:  
City Attorney

Signature Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Pennoni Associates, Inc, to provide engineering related services for condition assessment of two (2) City community pools.

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- The City of Camden is seeking the services of a professional engineering firm to perform condition assessment and related engineering services for the rehabilitation of two (2) City swimming pools in the City of Camden.
- This shall include inspection/assessment of the existing conditions of the pools and associated systems/equipment, written condition assessment report with recommendations and cost estimates, and preparations of bid documents (technical specifications and/or plans).

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$21,450.00

**IMPACT STATEMENT:**

- Failure to execute this project will prevent necessary improvement/repairs to the City pools for the upcoming season resulting in continued deterioration of the referenced facilities.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- None

**COORDINATION:**

- None

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<b>Prepared by:</b>	<b>Orion Joyner</b>	<b>856.757.7680/orionj@ci.camden.nj.us</b>
	Name	Phone/Email

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

REQUISITION	
NO.	23-03050

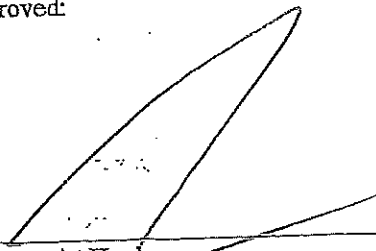
SHIP TO	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: PEN31 PENNONI ASSOCIATES, INC CONSULTING ENGINEERS 515 GROVE ST, SUITE 2A HADDON HEIGHTS, NJ 08035-1756

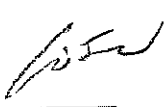
ORDER DATE: 10/05/23  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

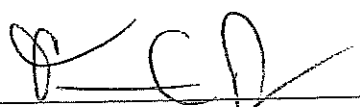
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROFESSIONAL SERVICES CONTRACT FOR ENGINEERING/CONDITION ASSESSMENTS IN CONNECTION WITH SOUTH AND NORTH CAMDEN POOLS.	C-04-01-638-905	21,450.0000	21,450.00
			TOTAL	21,450.00

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

10/5/23  
 \_\_\_\_\_  
 Date

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

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: PENNONI

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

- BUDGET APPROPRIATION C-04-01-638-905

AMOUNT: \$ 21,450.00

- APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT;\$,

- CAPITAL ORDINANCE

AMOUNT: \$

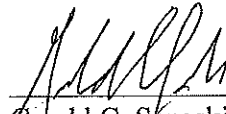
- TRUST ACCOUNT:

AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 21, 405.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT FOR ENGINEERING/CONDITION ASSESSMEMTS IN CONNECTION WITH SOUTH AND NORTH CAMDEN POOLS.

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 10/5/23

10.10.23

R-18

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

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

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

Professional Service or EUS Type	Professional Services
Name of Vendor	TBD. PENNONI
Purpose or Need for service:	Professional Services in connection with engineering related services for condition assessment of two (2) community pools in the City of Camden.
Contract Award Amount	TBD
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

\_\_\_\_\_  
Mayor's Signature\*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Administrator/Manager Signature

\_\_\_\_\_  
Date

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



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

\_\_\_\_\_  
Chief Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

Date \_\_\_\_\_

***For LGS use only:***

Approved  Denied

\_\_\_\_\_  
Date \_\_\_\_\_

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

Range of Accounts: C-04-01-638-905 to C-04-01-638-905 Include Cap Accounts: Yes As of: 10/05/23  
 Current Period: 01/01/23 to 10/05/23 Skip Zero Activity: Yes  
 Audit Report Type: Standard  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date  
 \* Transaction is included in Previous and/or Begin Balance \*\* Transaction is not included in Balance  
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account NO	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
<b>C-04-01-638-905 NC 3661 RECREATION EQUIPMENT</b>									
	Total	2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,81-	250,193.24			
		0.00		0.00	1,749,808.57				
<b>Department: 638</b>									
<b>CARR: 01</b>									
	Total	2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,81-	250,193.24			
		0.00		0.00	1,749,808.57				
Fund: 04	General Capital Fund Budgeted Total	2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,81-	250,193.24			
		0.00		0.00	1,749,808.57				
Fund: 04	General Capital Fund 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: 04	General Capital Fund Total	2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,81-	250,193.24			
		0.00		0.00	1,749,808.57				

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
Final Budgeted		2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,749,808.57	250,193.24			
		0.00		0.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00		0.00			
		0.00		0.00					
Final Total		2,000,000.00	0.00	0.00	2,000,000.00	250,193.24	87		
		1,766,554.32	0.00	16,745.75	1,749,808.57	250,193.24			
		0.00		0.00					

October 2, 2023

**COCMX 23007P**

Stephanie Walker  
Division of Capital Improvements & Project Management  
City of Camden  
520 Market Street, Suite 325  
Camden, NJ 08102

**RE: SOUTH CAMDEN POOL & NORTH CAMDEN POOL  
ENGINEERING / CONDITION ASSESSMENTS  
PROFESSIONAL SERVICES PROPOSAL**

Dear Ms. Walker,

Pennoni Associates Inc. ("Pennoni") is pleased to present this proposal to perform engineering / condition assessments for the following City of Camden pools:

- South Camden Pool at the Isabel Miller Community Center
- North Camden Pool at the North Camden Community Center

The Scope of Services presented in this proposal is in accordance with the City's Request for Proposal, the subsequent email from your office dated September 28, 2023 which revised the sought after services and the site visit also conducted on September 28<sup>th</sup>.

#### **PROJECT TEAM**

To perform the Scope of Services, Pennoni will supplement our in-house engineers and professionals by teaming with Aquatic Facility Design, Inc. (AFD) of Millersburg, Pennsylvania. AFD has more than 30-years of experience in the assessment, design, construction and renovation of commercial pools. A Statement of AFD's Qualifications is included in Attachment A.

#### **SCOPE OF SERVICES**

During the project, the project team will provide the following Scope of Services:

- We will collect and review available existing information including available plans, studies, reports, aerial photos, maps and other information. We will review available local files.
- We will perform a thorough and comprehensive assessment of the swimming pools and associated equipment/systems including but not limited to structural, mechanical, plumbing, filtration, chlorination, lighting, tiles, drains (Virginia Graeme Baker compliance), pool deck/surface, access, and any other inspection necessary for compliance with state and local code requirements. The assessment process will study and layout various issues, concerns, and strengths.

- We will review current condition of the existing pool for compliance with ADA and other applicable safety regulations. We will provide necessary information for the City to determine its options.
- We will submit Condition Assessment reports for each location.
- We will attend a meeting with City team members to discuss findings and recommendations. We will provide cost estimates to repair and/or renovate the pools as warranted. We will be prepared to discuss conditions, challenges, concerns and expectations.

#### FEE

Our fee to provide the proposed Scope of Services is **\$21,450**.

#### SCHEDULE

We can mobilize to begin the field work within one week following the Notice to Proceed; the Condition Assessment reports will be submitted to the City within 45-days of receiving said notice.

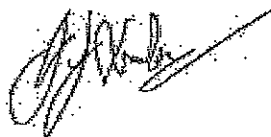
#### ADDITIONAL SERVICES

In the event that additional services of the defined tasks become necessary during the term of the project, Pennoni will provide a separate scope of services and fee proposal to address the required services.

Please feel free to contact us with any questions.

Sincerely,

**PENNONI ASSOCIATES INC.**



Joseph J. Raday, PE, CME  
Associate Vice President



James Mullan, PE  
Project Manager



VICTOR CARSTARPHEN  
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT  
**CITY OF CAMDEN**  
NEW JERSEY

Division of Capital Improvements  
and Project Management  
(856) 757-7680

To: Prequalified Consultants

10/3/23

Kindly review the below scope of work and provide a cost proposal for professional engineering services related to the below referenced scope of work no later than ~~September 29, 2023~~ @ 1:00pm. The services required in this request shall not exceed Forty-Five (45) Calendar Days and shall commence from the date of issuance of Notice to Proceed for the project(s).

**Project Information**

Professional Service – Engineering Assessment

The City of Camden is seeking the services of a professional engineering firm to perform condition assessment and related engineering services for the rehabilitation of two (2) City swimming pools in the City of Camden.

- South Camden Pool (@ Isabel Miller Community Center)
- North Camden Pool (@ North Camden Community Center)

This shall include inspection/assessment of the existing conditions of the pools and associated systems/equipment, written condition assessment report with recommendations and cost estimates, and preparations of bid documents (technical specifications and/or plans).

Specific tasks required under this project shall include, but not be limited to:

- a. Collect and review available existing information including available plans, studies, reports, aerial photos, maps and other information.
- b. Perform comprehensive assessment of the swimming pools and associated equipment/systems including but not limited to mechanical, plumbing, filtration, chlorination, tiles, drains, pool deck/surface, access, and any other inspection necessary for compliance with state and local code requirements. Pools shall be resurfaced with Diamond Brite or approved equal.
- c. Review current condition of the existing pool for compliance with ADA and other applicable safety regulations.
- d. Submit Condition Assessment report for each location.
- e. Prepare bid documents (technical specifications, plans, etc.)

Prospective bidders may contact the Bureau of Purchasing (Email: Lateefah Chandler at [LaChandl@ci.camden.nj.us](mailto:LaChandl@ci.camden.nj.us); 856.757.7475) or Division of Capital Improvements and Project Management, (Email: Stephanie Walker at [StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us); Tel: 856.757.7680) for additional information.

Proposals (3 hardcopies) are to be submitted to the Division of Capital Improvements & Project Management (attn.: Stephanie Walker), 520 Market Street, Suite 325, Camden, New Jersey 08102, by the above-referenced due date. Proposals not received by the date and time referenced will not be considered.

DB:dh  
10-10-23

R19

**RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE FEDERAL AID AGREEMENT NO. 23-DT-BLA-889 BETWEEN THE NEW JERSEY DEPARTMENT OF TRANSPORTATION AND THE CITY OF CAMDEN FOR FEDERAL PROJECT NO. D00S (732) FAP-2023**

WHEREAS, the Department of Planning and Development-Division of Capital Improvements is seeking authorization for the Mayor of the City of Camden to execute Federal Aid Agreement No. 2023-DT-BLA-889 between the New Jersey Department of Transportation (NJDOT), and the City of Camden for Federal Project No. D00S(732) FAP-2023, in connection with the new or upgraded Traffic Signal Systems at intersections, Phase 2 project; and

WHEREAS, the Federal Aid Agreement is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to the New or Upgraded Traffic Signal Systems at Intersections, Phase 2, Project; and

WHEREAS, the execution of the Federal Aid Agreement is required in order for the City to get reimbursed for the cost of the new or upgraded traffic signal systems; now, therefore

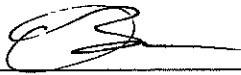
BE IT RESOLVED, by the City Council of the City of Camden that the Mayor or other appropriate City Officials of the City of Camden are hereby authorized to sign, seal, execute and attest the Agreement on behalf of the City and to execute all funding associated with Federal Project No. D00S (732) FAP-2032.

BE IT FURTHER RESOLVED that copies of this Resolution and the executed original Agreement be sent to the New Jersey Department of Transportation for their execution.

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

Date: October 10, 2023

The above has been reviewed and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN  
FINANCE DEPARTMENT

COUNCIL MEETING DATE: OCTOBER 10, 2023

2023 SEP 13 PM 2: 12

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements  
**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 2023-DT-BLA-889 between the New Jersey Department of Transportation (NJDOT), and the City of Camden, for Federal Project No. D00S (732) FAP-2023, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 2 project.

Point of Contact: Orion Joyner Capital Improvements (856) 757-7680 OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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### ENDORSEMENTS

Responsible	Recommend (Y/N)	Signature	Date	Comments
Department Director	Y		9/11/23	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N		9/13/23	
Qualified Purchasing Agent	N			
Director of Finance	Y		9/11/23	

Approved by:  
Business Administrator

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by:  
City Attorney

Signature

Date

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 2023-DT-BLA-889 between the New Jersey Department of Transportation (NJDOT), and the City of Camden, for Federal Project No. D00S (732) FAP-2023, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 2 project

**FACTS/BACKGROUND:**

- New or Upgraded Traffic Signal Systems needed at various Intersections in the City of Camden
- Via correspondence dated 8/28/23 the NJDOT has authorized Federal Aid project
- Four (4) originals of said Agreement are to be executed by Mayor & returned to NJDOT

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:**

**IMPACT STATEMENT:**

- New or Upgraded Traffic Signal Systems at various Intersections needed
- City Council approval for Mayor to execute agreement will allow various intersections to have necessary upgrades and improvements completed
- If not approved by Council corrective and preventative action to traffic signals at various City intersections will not be properly addressed

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Orion Joyner, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - Attendance: (Y/N/Tentative). Confirmed?

**COORDINATION:**

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

---

Name

Phone/Email

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

Department:  Development & Planning – Capital Improvements

Grant Administrator:  Tytanya Ray  Grant Administrator #:  757-7628

Project Name:		New or Upgraded Traffic Signal System at Intersection Phase 2 – Federal Project #STBGP-PHILA-D00S (732)			
Grant/Funding Agency Program:		NJDOT Transportation Trust Fund			
Grant Federal CFDA or State GIMS Number:					
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :			
Funding Source:		NJDOT Transportation Trust Fund			
Pass Through: <b>circle one</b>	<u> Y </u> or N	Source:	NJDOT		
Amount of Grant:					
Local Match: <b>circle one</b>	Y or <u> N </u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:			
Date of Analysis:		Reviewed By:	Kelly Mobley		

**Summary:**

13-Sep-23 he Department of Planning and Development – Division of Capital Improvements is seeking council authorization to enter into a contract agreement with the New Jersey Department of Transportation in connection with Phase 2 of the New of Upgraded Traffic Signal at Intersection Project.

Typically no matching funds are required. This writer did not have an application package to review the project/budget.

**Time Lines:**

**Problematic Areas/Recommendations:**

**NJDOT Traffic Signal Upgrade**

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.**

Resolution authorizing the Mayor of the City of Camden to execute Federal Aid Agreement No. 2023-DT-BLA-889 Construction, between the NJ Department of Transportation and the City of Camden, in connection with the New or Upgraded Traffic Signal Systems at Intersection, Phase 2 project.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

\_\_\_\_\_  
Mayor's Signature

Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

\_\_\_\_\_

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Date \_\_\_\_\_

Number Assigned \_\_\_\_\_

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

Department: Planning & Development Revised: 9/11/2023  
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		New or Upgraded Traffic Signal System at Intersections, Phase 2 Federal Project No: STBGP-PHILA-D00S (732)					
Grant #:		Pending					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		pending		Appropriation Code #:		Pending	
Funding Source:		NJ Transportation Trust Fund (passed thru NJDOT)					
Pass Through:	Y	N	Source:				
Amount of Grant:		\$					
Local Match:	Y	N	Cash:			In-Kind	
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		See below	
Date of Analysis:		9/11/23		Reviewed By:		Tytanya C. Ray	

**Summary:** 9/11/23: Seeking council authorization for the Mayor of the City of Camden to execute Federal Aid Agreement No. 2023-DT-BLA-889, in connection with the New or Upgraded Traffic Signal Systems at Intersections, Phase 2 project. Federal project No. D00S (732) FAP-2023.

8/10/23: Council action authorizing the award of a \$315,738.47 Professional Services contract to Colliers Engineering & Design in connection with the Traffic Signal Improvements (Group II) project. Federal Project No: STBGP-PHILA-D00S (732)

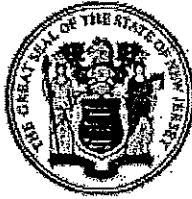
**Project Limits:**

Street From To

Timelines:

Problem Areas/Recommendations:

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)



State of New Jersey  
DEPARTMENT OF TRANSPORTATION  
One Executive Campus  
Route 70  
Cherry Hill, New Jersey 08002

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

August 28, 2023

Orion Joyner, PE, CME  
Municipal Engineer, Camden City  
Division of Capital Improvements and Project Management  
520 Market Street, Suite 325  
Camden, New Jersey 08101

Re: New or Upgraded Traffic Signal Systems at Intersection, Phase 2  
Camden City, Camden County  
Federal Project No.: D00S(732)  
Contract ID: 24 70009  
NJDOT Job No. 5808417  
FAP-2023-Camden City-00015

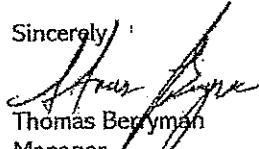
Dear Mr. Joyner:

Enclosed is a copy of Federal Aid Agreement No. 2023-DT-BLA-889, for the above captioned Federal Aid project in the Camden, Camden County.

- Please return four (4) original signed and sealed copies of the attached agreement along with a signed/sealed Resolution for execution by the Department. DO NOT enter the date on page 1.
- Signed copies of the agreement should be returned within 45 days.
- No reimburseable work can be performed until the project agreement is executed by the NJDOT.

Should you have any questions regarding the above, please contact Bert Gonzales at (856) 414-8492.

Sincerely,

  
Thomas Berryman  
Manager  
District 4 Local Aid

Enclosures

March 2022

New Jersey Department of Transportation  
Division of Local Aid and Economic Development  
Federal Aid Cost Reimbursement Agreement



FEDERAL AID AGREEMENT

Agreement No.: 2023-DT-BLA-889

Contract ID: 24 70009

Local Public Agency (LPA)/Subrecipient: Camden City

CFDA Name and Number: Highway Planning and Construction 20.205

LPA DUNS Number: 077069581

Contact Name and Phone Number: Bert Gonzales; (856) 414-8492

Project: **New or Upgraded Traffic Signal Systems at Intersection, Phase 2**  
(Fed. Proj. No.: D00S(732)) FAP-2023-Camden City-00015

Municipality: **Camden City**

County: **Camden**

This Cost Reimbursement Agreement ("Agreement") is made as of the \_\_\_\_\_ day of \_\_\_\_\_, by and between the Camden City, having its offices at Division of Capital Improvements and Project Management, 520 Market Street, Suite 325, Camden, New Jersey 08101 "Subrecipient" or "Local Public Agency ('LPA')") and the State of New Jersey, Department of Transportation, Division of Local Aid and Economic Development, having its offices at 1035 Parkway Avenue, Trenton, NJ 08625 ("State" or "NJDOT");

**WITNESSETH**

**WHEREAS**, the Congress of the United States has enacted various Transportation Authorization Bills to fund transportation programs. These transportation programs include, but are not limited to, the National Highway Performance Program (NHPP), the Surface Transportation Program ("STP"), the Congestion Mitigation and Air Quality Improvement Program ("CMAQ"), the Transportation Alternatives Program ("TA"), the Highway Safety Improvement Program ("HSIP"), the Safe Routes to School Program, and the Emergency Relief Program (collectively the "Programs"); and

**WHEREAS**, the Legislature of the State of New Jersey has enacted legislation by which certain federal aid funds may be made available for use on local transportation related projects of public entities qualified to act as Subrecipients of these federal-aid funds in accordance with the intent of federal law; and

**WHEREAS**, before federal funds will be made available for a specific program project, the Subrecipient and State are required to enter into an agreement to establish terms and conditions applicable to the Subrecipient when receiving federal funds for a designated project facility and to the subsequent operation and maintenance of that completed facility.



DB:dh  
10-10-23

R20

**RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO  
REMINGTON & VERNICK ENGINEERS TO COMPLETE DESIGN AND/OR  
CONSTRUCTION MANAGEMENT FOR VARIOUS OPEN/ONGOING  
TRAFFIC IMPROVEMENT PROJECTS**

WHEREAS, the City of Camden has a need for a licensed engineering firm to complete design and/or construction management of various Traffic Improvement projects; and

WHEREAS, pursuant to a Request for Proposals, proposals were received and the lowest, responsible proposal was submitted by REMINGTON & VERNICK ENGINEERS, for an amount not to exceed REMINGTON & VERNICK ENGINEERS, for an amount not to exceed NINE HUNDRED ONE THOUSAND EIGHT HUNDRED SIXTY-ONE DOLLARS (\$901,861.00) for period of one (1) year; and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "2-01-C2-886-874", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with REMINGTON & VERNICK ENGINEERS, for an amount not to exceed NINE HUNDRED ONE THOUSAND EIGHT HUNDRED SIXTY-ONE DOLLARS (\$901,861.00) to complete design and/or construction management of various Traffic Improvement projects, according, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the Municipal 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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Director Edward C. Williams (Planning and Development)

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Remington & Vernick Engineers (RVE) to complete design and/or construction management for various open/ongoing traffic improvement projects.

Point of Contact:	Orion Joyner	Capital Improvements	856.757.7680	orionj@ci.camden.nj.us
	Name	Department-Division- Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary)	X		9/22	
Director of Grants Management	N			
Qualified Purchasing Agent	Y		9/22	
Director of Finance	N		9/22	
Approved by: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup> (N/A)
3. Addition supporting documents.

*"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by:  
City Attorney

Signature	Date
-----------	------

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: REMINGTON & VERNICK


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

- BUDGET APPROPRIATION: 2-01-C2-886-874  
AMOUNT: \$901,861.00
- DEDICATED BY RIDER:  
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT:\$
- CAPITAL ORDINANCE  
AMOUNT:\$
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$901,861.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO REMINGTON & VERNICK TO COMPLETE DESIGN AND/OR CONSTRUCTION MANAGEMENT FOR VARIOUS OPEN/ONGOING TRAFFIC IMPROVEMENT PROJECTS

  
\_\_\_\_\_  
Gerald C. Seneski  
Director of Finance  
Date: 7/22

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

REQUISITION	
NO.	23-02938

S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: REM02 REMINGTON & VERNICK ENGINEERS 2059 SPRINGDALE ROAD CHERRY HILL, NJ 08003

ORDER DATE: 09/22/23  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

*NEED BACKUP/PROPOSAL*

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF PROFESSIONAL SERVICES CONTRACT TO COMPLETE DESIGN AND/OR CONSTRUCTION MANAGEMENT OF VARIOUS TRAFFIC IMPROVEMENT PROJECT.	2-01-C2-886-874	901,861.0000	901,861.00
			TOTAL	901,861.00

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**

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Remington & Vernick Engineers (RVE) to complete design and/or construction management of ongoing traffic improvement projects.

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- RVE served as the Special Projects Engineer for traffic improvements projects in the City of Camden.
- The annual appointment of RVE for this role has expired, however several projects were initiated prior to this expiration and remain ongoing.
- The impacted projects are vital to the ongoing efforts to revitalize the City specifically addressing needed traffic/transportation improvements.
  - Improvements to 1100 Newton Avenue Parking – Construction Management
  - 2023 Roadway Improvement Program (Contract #1) – Construction Management
  - 2023 Roadway Improvement Program (Contract #2) – Construction Management
  - 2024 Roadway Improvement Program (Contract #3) – Design Only
  - 2024 Roadway Improvement Program (Contract #4) – Design Only
  - FY 2023 NJDOT Local Aid Pedestrian Safety - Design Only
  - Resurfacing of Cooper Street - Design Only

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$901,861.00

**IMPACT STATEMENT:**

- The open/ongoing projects are critical to the continued efforts to provide overall improvement to City roadways and pedestrian safety.
- Transitioning from RVE to another firm for completion of these open/ongoing projects will result insignificant delays and cost overruns.

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Remington & Vernick Engineers, Inc

**COORDINATION:**

- None

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<b>Prepared by:</b>	<b>Orion Joyner</b>	<b>856.757.7680/orionj@ci.camden.nj.us</b>
	Name	Phone/Email

**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 Design and/or Construction Management Services
Name of Vendor	Remington & Vernick
Purpose or Need for service:	Professional Services in connection with various Traffic Improvement projects in the City of Camden.
Contract Award Amount	\$901,861.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

\_\_\_\_\_  
Mayor's Signature\*

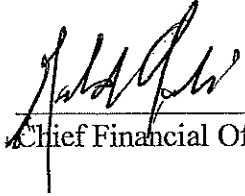
Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

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

  
\_\_\_\_\_  
Chief Financial Officer Signature

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

\_\_\_\_\_  
Certifying Officer

\_\_\_\_\_  
Date

***For LGS use only:***

Approved                       Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

DB:dh  
10-10-23

R-21

**RESOLUTION AUTHORIZING CHANGE ORDERS #2 & 3 TO CONSTRUCTION  
CONTRACT #10-22-174 WITH LEVY CONSTRUCTION CO., IN CONNECTION WITH  
THE REHABILITATION OF THREE (3) COMMUNITY CENTERS PROJECT**

WHEREAS, on October 11, 2022, the Council of the City of Camden by MC-22:8670 awarded Contract #10-22-174 to Levy Construction Co., in the amount of \$2,840,800.00 for the rehabilitation of three (3) community centers located in the City; and

WHEREAS, on June 13, 2023, by Resolution MC-23: , the Council of the amended Contract No. 10-22-174 by Change Order No. 1 to increase in the amount of \$50,186.13 due to unforeseen conditions discovered throughout the project; and

WHEREAS, it is necessary to further amend contract by Change Order No. 2 to increase the contract amount by \$16,820.20 due to unforeseen conditions at the community centers; and Change Order No. 3 to increase the contract amount by \$5,595 due to unforeseen conditions determined while project was underway; 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 capital ordinance of the City of Camden, under line item(s) "G-02-41-765-024", 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 No. 10-22-174 with Levy Construction Co., be amended to reflect Change Orders No. 2 increase the contract by SIXTEEN THOUSAND EIGHT HUNDRED TWENTY DOLLARS AND TWENTY CENTS (\$16,820.20); Change Order No. 3 to increase the contract amount by FIVE THOUSAND FIVE HUNDRED NINETY-FIVE DOLLARS (\$5,595) for a total contract amount not to exceed TWO MILLION NINE HUNDRED THIRTEEN THOUSAND FOUR HUNDRED ONE DOLLAR AND THIRTY-THREE CENTS (\$2,913,401.33).

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk





COMBINED

# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN  
PURCHASING BUREAU

04 9, 2023

COUNCIL MEETING DATE: NEXT SCHEDULED

TO: City Council 2023 AUG 29 AM 9:41

FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Change Order #2, an increase in the amount of \$16,820.20 to Construction Contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

Point of Contact: Orion Joyner  
Capital Improvements (856) 757-7680  
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Yes		8/20	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y		8/29/23	
Qualified Purchasing Agent	Y		9/11/2023	
Director of Finance	Y		9/5	

Approved by:  
Business Administrator

Signature \_\_\_\_\_ Date \_\_\_\_\_

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (if applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by:  
City Attorney

Signature \_\_\_\_\_ Date 9/29/23

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: LEVY CONSTRUCTION CO

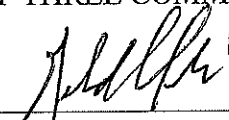
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:  
AMOUNT: \$
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE : G-02-41765-024  
AMOUNT: \$ 16,820.20
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$16,820.20

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #2 , AN INCREASE IN THE AMOUNT OF \$16,820.20 TO CONSTRUCTION CONTRACT #10-22-174 WITH LEVY CONSTRUCTION CO, IN CONNECTION WITH THE REHABILITATION OF THREE COMMUNITY CENTERS PROJECTS

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 9/13/03

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Change Order #2 in amount of \$16,820.20 to Construction Contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

### FACTS/BACKGROUND:

- Rehabilitation of Three (3) Community Centers in the City of Camden
- Levy Construction Company was lowest responsible bidder & awarded contract
- Unforeseen conditions at Community Centers

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$16,820.20(change order)

### IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- City Council approval of this legislation will improve Community Centers in City of Camden
- If not approved by Council corrective and preventative action to Community Centers will not be properly addressed

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - Attendance: (Y/N/Tentative). Confirmed?

### COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

---

Name

Phone/Email

**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	Change Order #2
Name of Vendor	Levy Construction Company
Purpose or Need for service:	Change Order #2. Due to unforeseen conditions determined while project was underway.
Contract Award Amount	\$16,820.20
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A <i>BID 22-08</i>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

\_\_\_\_\_  
Mayor's Signature\* Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature Date \_\_\_\_\_

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

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

  
\_\_\_\_\_  
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      *BID #22.8*      *le*      Date *9/11/2002*

**For LGS use only:**

Approved                       Denied

\_\_\_\_\_  
Date \_\_\_\_\_  
Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

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

REQUISITION	
NO.	23-02531

S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: LEV01 LEVY CONSTRUCTION CO 800 Newton Avenue Oaklyn, NJ 08107

ORDER DATE: 07/27/23  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #2 IN CONNECTION WITH THE REHABILITATION OF THREE (3) COMMUNITY CENTERS PROJECT.  <i>Various work assoc w            Cers 13,14,15</i>  CONTRACT #10-22-174  ORIGINAL AMT 2,840,800 CO# 1 50,186.13 .0176% CO# 2 16,820.20 .581%  <u>2,907,806.33</u>	G-02-41-765-024	16,820.2000	16,820.20
			TOTAL	16,820.20

*100  
823-23*

*[Signature]*

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

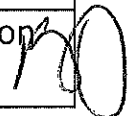
THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

**Bureau of Grants Management Grant Summary Form**

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

Department: Planning and Development/Capital Improvements

Grant Analyst: Tytanya Ray Contact #: 757-7628

Grant/Project Name:		North Camden Community Center Rehabilitation Design and Construction of 3 Community Centers Amendment #2			
Grant #:		<b>CDBG- G-BG-F20-055 &amp; ARP Funds – G-02-41-765-024</b>			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code:			
Funding Source:		CDBG (Community Development Block Grant & ARP (American Recovery Plan) Funds			
Pass Through:		N	Source:	Community Development Block Grant (CDBG) & American Recovery Plan (ARP)	
Amount of Grant:		2,840,800.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		City of Camden	
Date of Analysis:	8-25-2023		Reviewed By:	Barbara Johnson 	

**Summary:** The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #2, an increase in the amount of \$16,820.20 to contract #10-22-174 with Levy Construction in connection with the Rehabilitation of three Community Centers. The change order is for various work associated with CORs 13, 14 and 15.

The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #2, an increase in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction in connection with the Rehabilitation of three Community Centers

## Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #1, an increase in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction in connection with the Rehabilitation of three Community Centers

The Development of Planning and Development/Capital Improvements is requesting a resolution authorizing an award to Levey Construction Company Inc. in the amount of \$2,840,800.00 for the Rehabilitation of Three (3) Community Centers.

Bid Process - On Thursday, July 14, 2022, the Division of Capital Improvements and the Project Management in conjunction with the Purchasing Bureau/Purchasing Agent reviewed on (1) bid for the Rehabilitation of the three (3) Community Centers Project.

*As per the Purchasing Agent, Requisition #C2201235 encumbered part of the contract amount (\$1,099,763.20) and the balance (1,741,036.800 will be added after the ARP funds are set up in the system.*

**Time Lines:**

**Problematic Areas/Recommendations**



**Bureau of Grants Management  
Grant Summary Form**

Department: Planning & Development

Revised: 7/29/23

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Rehabilitation of Three (3) Community Centers: Malandra Hall, MLK and Isabel Miller (Construction)			
Grant #:		G-BG-F20-055 G-02-41-765-024			
City Contract Date:		10/11/22	City Contract #:		10-22-174
Application Resolution #:			Appropriation Code #:		G-BG-F20-055 G-02-41-765-024
Funding Source:		ARP (Coronavirus American Rescue Plan) & CDBG			
Pass Through:	Y	N	Source:	N/A	
Amount:		\$1,741,036.80 ARP and \$1,099,763.20 CDBG			
Local Match:	N	N	Cash:	N/A	In-Kind N/A
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A
Term of Grant:				Location of Activity:	3 Community Centers
Date of Analysis:		7/29/23	Reviewed By:		Tytanya Ray

**Summary: 7/29/23:** Council authorization is requested for Change Order #2 in the amount of \$16,820.20 to contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers.

Original Contract Amount	\$2,840,800.00
Change Order #1	50,186.13
Change Order #2	<u>16,820.20</u>
New Contract Amount	\$2,907,806.33

**7/11/2023:** Please pay construction invoice #8 in the amount of \$189,958.50 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**5/26/2023:** Transmitting construction invoice #7 in the amount of \$370,300.15 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**5/17/2023:** Forwarding construction invoice #6 in the amount of \$133,739.62 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**5/3/2023:** Please pay the following Professional Services invoices to T&M Associates for Design in connection with the Rehabilitation of Three (3) Community Centers:

Invoice #DAC432939	\$404.74
--------------------	----------

**Bureau of Grants Management  
Grant Summary Form**

Invoice #DAC436776	<u>\$3,025.00</u>
TOTAL PAY	<b>\$3,429.74</b>

**4/24/2023:** Seeking Council approval for Change Order #1 in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers.

Original Contract Amount	\$2,840,800.00
Change Order #1	<u>50,186.13</u>
New Contract Amount	\$2,890,986.13

**4/12/2023:** Transmitting construction invoice #5 in the amount of \$149,858.66 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

To be paid from the following account codes:

G-BG-F20-055	\$106,730.18
G-02-41-765-024	<u>43,128.48</u>
Total Pay	<b>\$149,858.66</b>

**3/1/2023:** Please pay Professional Services invoice #DAC438323 in the amount of \$350.44 to T&M Associates, in connection with the project. To be paid from account code: G-BG-F17-071.

**3/1/2023:** Forwarding construction invoice #4 in the amount of \$257,771.36 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/30/2023:** Transmitting construction invoice #3 in the amount of \$204,354.50 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/26/2023:** Please pay construction invoice #2 in the amount of \$279,836.06 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/26/2023:** Forwarding professional services payment to T&M Associates in the amount of \$665.68 in connection with 2021 Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F17-071.

**1/5/2023:** Transmitting construction invoice #1 in the amount of \$251,071.10 for Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

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**8/12/2022:** Forwarding Design payment for T&M Associates in the amount of \$950.21 in connection with the project.

**Bureau of Grants Management  
Grant Summary Form**

7/12/2022: Transmitting Design payment to T&M Associates in the amount of \$1,939.50 for Professional Services in connection with 2021 Rehabilitation of Three(3) Community Centers in the City of Camden.

5/19/2022: Please pay design payment to T&M Associates in amount of \$5,914.90 for Professional Services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

5/6/2022: Forwarding Design payment in amount of \$2,013.00 to T&M Associates for Professional Services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

4/4/2022: Transmitting Design payment to T&M Associates in amount Of \$68,465.57 for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

3/7/2022: Please pay design payment to T&M Associates in amount of \$10,595.92 for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

2/24/2022: Forwarding Design payment in amount of \$19,957.50 to T&M Associates for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

Location	Project Limits Street/from	Limits/to
Malandra Hall Isabel Miller Cramer Hill		

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

# ATA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

PROJECT: (Name and address) City of Camden Rehabilitation of Three (3) Community Centers	CHANGE ORDER NUMBER: 2 DATE: 05/01/2023 ARCHITECT'S PROJECT NUMBER:	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
TO CONTRACTOR: (Name and address) Levy Construction Co., Inc. 800 Newton Ave Oaklyn, NJ 08107	CONTRACT DATE: CONTRACT FOR: General Construction	

The Contract is changed as follows:  
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Various work associated with CORs 13, 14, 15

The original (Contract Sum) ( <del>Contract Sum</del> ) was	\$ 2,840,800.00
The net change by previously authorized Change Orders	\$ 50,186.13
The (Contract Sum) ( <del>Contract Sum</del> ) prior to this Change Order was	\$ 2,890,986.13
The (Contract Sum) ( <del>Contract Sum</del> ) will be (increased) ( <del>decreased</del> ) by this Change Order in the amount of	\$ 16,820.20
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 2,907,806.33
The Contract Time will be (increased) ( <del>decreased</del> ) by ( 18 ) days	
The date of Substantial Completion as of the date of this Change Order therefore is	

\*this time extension request only accounts for time needed to complete. Not delays in waiting for change order approval/direction.

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ARCHITECT (Firm name)  ADDRESS  BY (Signature)  (Typed name)  DATE	Levy Construction Co Inc CONTRACTOR (Firm name)  800 Newton Ave, Oaklyn, NJ 08107 ADDRESS  <u>Josh Levy</u> BY (Signature)  Josh Levy (Typed name)  03/30/23 DATE	City of Camden OWNER (Firm name)  520 Market St., Camden, NJ ADDRESS  <u>[Signature]</u> BY (Signature)  Orion Joyner (Typed name)  5/30/23 DATE
--	--	---

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Range of Accounts: G-02-41-765-024 to G-02-41-765-024  
 Current Period: 07/01/22 to 07/27/23  
 Include Cap Accounts: Yes AS Of: 07/27/23  
 Skip Zero Activity: Yes

Audit Report Type: Standard  
 Note: Transaction is included in Previous and/or Begin Balance  
 \* 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	Adopted	Amended	Transfers	Modified	Balance YTD	%Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbrsd YTD	Cancelled	Unexpended				

G-02-41-765-024	ARP STAFF Community Center	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80	1,741,036.80	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00				917,669.55	1,412,763.45	GCS

Begin Balance: 07/01/22										
09/29/22	Transfer To Acct									
10/14/22	Transfer To Acct									
11/02/22	PO C2204619 2 Open									
04/21/23	PO C2204619 8 Paid CK140004									
05/10/23	PO 23-01897 1 Open									
05/26/23	PO C2204619 9 Paid CK 1026									
06/09/23	PO C2204619 10 Paid CK 1028									
07/21/23	PO C2204619 11 Paid CK 1035									

Control	NO	Total	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80 <th>1,741,036.80 <th>EVT</th> </th>	1,741,036.80 <th>EVT</th>	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00				917,669.55	1,412,763.45	GCS

Department	765	ARP Coronavirus St & Loc Rec Fund Total	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80 <th>1,741,036.80 <th>EVT</th> </th>	1,741,036.80 <th>EVT</th>	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00				917,669.55	1,412,763.45	GCS

CAFR	41	Federal and State Grants Total	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80 <th>1,741,036.80 <th>EVT</th> </th>	1,741,036.80 <th>EVT</th>	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00				917,669.55	1,412,763.45	GCS

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbursed YTD	Modified Cancelled Pd/Chrgd YTD	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbursed Curr		Unexpended			
Fund: 02	Federal-State Grant Fund Budgeted Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
Fund: 02	Federal-State Grant Fund 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: 02	Federal-State Grant Fund Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
Final Budgeted		0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
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	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN  
PURCHASING BUREAU  
COUNCIL MEETING DATE: NEXT SCHEDULED

2023 AUG 29 AM 9:41

TO: City Council  
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements  
**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Change Order #3, an increase in the amount of \$5,595.00 to Construction Contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

Point of Contact: Orion Joyner  
Capital Improvements (856) 757-7680  
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		7-29-23	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N		8/28/23	
Qualified Purchasing Agent	Y		9/13/2023	
Director of Finance	Y		9/5	

Approved by: Business Administrator  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

**"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by: City Attorney  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

CITY OF CAMDEN  
PURCHASING BUREAU  
2023 AUG -3 AM 9:41

**CITY OF CAMDEN**

**CERTIFICATION AS TO THE AVAILABILITY OF FUNDS**

I CERTIFY, DIRECTOR FOR THE FINANCE DEPARTMENT FOR THE CITY OF CAMDEN, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO: LEVY CONSTRUCTION CO

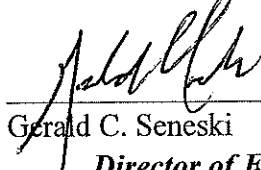
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:  
AMOUNT: \$
- APPROPRIATION RESERVE:  
AMOUNT: \$
- DEDICATED BY RIDER:  
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT:  
AMOUNT;\$,
- CAPITAL ORDINANCE : G-02-41765-024  
AMOUNT: \$ 5,595.00
- TRUST ACCOUNT:  
AMOUNT: \$

**DETERMINATION OF VALUE CERTIFICATION**

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$5,595.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #3 , AN INCREASE IN THE AMOUNT OF \$5,595.00 TO CONSTRUCTION CONTRACT #10-22-174 WITH LEVY CONSTRUCTION CO, IN CONNECTION WITH THE REHABILITATION OF THREE COMMUNITY CENTERS PROJECTS

  
\_\_\_\_\_  
Gerald C. Seneski  
*Director of Finance*  
Date: 9/13/23



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing Change Order #3 in amount of \$5,595.00 to Construction Contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

### FACTS/BACKGROUND:

- Rehabilitation of Three (3) Community Centers in the City of Camden
- Levy Construction Company was lowest responsible bidder & awarded contract
- Unforeseen conditions at Community Centers

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$5,595.00(change order)

### IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- City Council approval of this legislation will improve Community Centers in City of Camden
- If not approved by Council corrective and preventative action to Community Centers will not be properly addressed

### SUBJECT MATTER EXPERTS/ADVOCATES:

- Orion Joyner, City Engineer
  - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
  - Attendance: (Y/N/Tentative). Confirmed?

### COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

---

Name

Phone/Email

**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	Change Order #3
Name of Vendor	Levy Construction Company
Purpose or Need for service:	Change Order #3. Due to unforeseen conditions determined while project was underway.
Contract Award Amount	\$5,595.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A <i>BID #2208</i>
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

\_\_\_\_\_  
Mayor's Signature\*

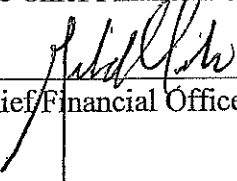
Date \_\_\_\_\_

\_\_\_\_\_  
Business Administrator/Manager Signature

Date \_\_\_\_\_

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

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

  
\_\_\_\_\_  
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.

NIA BID 02-08 22,

Date 9/12/2023

\_\_\_\_\_  
Certifying Officer

***For LGS use only:***

Approved

Denied

\_\_\_\_\_  
Date

Director or Designee,  
Division of Local Government Services

Number Assigned \_\_\_\_\_

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

REQUISITION	
NO.	23-02542

S H I P T O	PLANNING & DEVELOPMENT DIVISION OF CAPITAL IMPROVEMTS 520 MARKET ST. 3RD FL RM 325 CAMDEN, NEW JERSEY 08101
V E N D O R	VENDOR #: LEV01 LEVY CONSTRUCTION CO 800 Newton Avenue Oaklyn, NJ 08107

ORDER DATE: 07/27/23  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CHANGE ORDER #3 IN CONNECTION WITH THE REHABILITATION OF THREE (3) COMMUNITY CENTERS PROJECT.  CONTRACT #10-22-174	G-02-41-765-024	5,595.0000	5,595.00
	Original Contract Amt	\$2,840,800		
	CO # 1	50,186.13		
	CO # 2	16,820.20		
	CO # 3	5,595.00		
		2,913,401.33	TOTAL	5,595.00

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

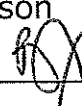
**Bureau of Grants Management Grant Summary Form**

**Grant Status Code: G**

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

Department: Planning and Development/Capital Improvements

Grant Analyst: Tytanya Ray Contact #: 757-7628

Grant/Project Name:		North Camden Community Center Rehabilitation Design and Construction of 3 Community Centers Amendment #3			
Grant #:		<b>CDBG- G-BG-F20-055 &amp; ARP Funds – G-02-41-765-024</b>			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code:			
Funding Source:		CDBG (Community Development Block Grant & ARP (American Recovery Plan) Funds			
Pass Through:		N	Source:	Community Development Block Grant (CDBG) & American Recovery Plan (ARP)	
Amount of Grant:		2,840,800.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		Location of Activity:		City of Camden	
Date of Analysis:	8-25-2023		Reviewed By:	Barbara Johnson 	

**Summary:** The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #3, an increase in the amount of \$5,595.00 to contract #10-22-174 with Levy Construction in connection with the Rehabilitation of three Community Centers. The change order is for the cost estimates for new distribution panel installations ranging from \$6000.00 to \$7000.00. See Backup documentation in reference to this change order in the package.

The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #2, an increase in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction in connection

## Bureau of Grants Management Grant Summary Form

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

The Development of Planning and Development/Capital Improvements is requesting a resolution authoring change order #1, an increase in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction in connection with the Rehabilitation of three Community Centers

The Development of Planning and Development/Capital Improvements is requesting a resolution authorizing an award to Levey Construction Company Inc. in the amount of \$2,840,800.00 for the Rehabilitation of Three (3) Community Centers.

Bid Process - On Thursday, July 14, 2022, the Division of Capital Improvements and the Project Management in conjunction with the Purchasing Bureau/Purchasing Agent reviewed on (1) bid for the Rehabilitation of the three (3) Community Centers Project.

*As per the Purchasing Agent, Requisition #C2201235 encumbered part of the contract amount (\$1,099,763.20) and the balance (1,741,036.800 will be added after the ARP funds are set up in the system.*

**Time Lines:**

**Problematic Areas/Recommendations**

**Bureau of Grants Management  
Grant Summary Form**

Department: Planning & Development

Revised: 7/29/23

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Grant/Project Name:		Rehabilitation of Three (3) Community Centers: Malandra Hall, MLK and Isabel Miller (Construction)			
Grant #:		G-BG-F20-055 G-02-41-765-024			
City Contract Date:		10/11/22	City Contract #:		10-22-174
Application Resolution #:			Appropriation Code #:		G-BG-F20-055 G-02-41-765-024
Funding Source:		ARP (Coronavirus American Rescue Plan) & CDBG			
Pass Through:	Y	N	Source:	N/A	
Amount:		\$1,741,036.80 ARP and \$1,099,763.20 CDBG			
Local Match:	N	N	Cash:	N/A	In-Kind: N/A
Budget Insertion Resolution # & Date:		N/A		Accepting Grant Resolution # MC:	N/A
Term of Grant:				Location of Activity:	3 Community Centers
Date of Analysis:		7/29/23	Reviewed By:		Tytanya Ray

**Summary: 7/29/23:** Seeking Council approval for Change Order #3 in the amount of \$5,595.00 to contract #10-22-174 with Levy Construction Co., in connection with the project.

Council authorization is requested for Change Order #2 in the amount of \$16,820.20 to contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers.

Original Contract Amount	\$2,840,800.00
Change Order #1	50,186.13
Change Order #2	<u>16,820.20</u>
New Contract Amount	\$2,907,806.33

**7/11/2023:** Please pay construction invoice #8 in the amount of \$189,958.50 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**5/26/2023:** Transmitting construction invoice #7 in the amount of \$370,300.15 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**5/17/2023:** Forwarding construction invoice #6 in the amount of \$133,739.62 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code G-02-41-765-024.

**Bureau of Grants Management  
Grant Summary Form**

**5/3/2023:** Please pay the following Professional Services invoices to T&M Associates for Design in connection with the Rehabilitation of Three (3) Community Centers:

Invoice #DAC432939	\$404.74
Invoice #DAC436776	<u>\$3,025.00</u>
<b>TOTAL PAY</b>	<b>\$3,429.74</b>

**4/24/2023:** Seeking Council approval for Change Order #1 in the amount of \$50,186.13 to contract #10-22-174 with Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers.

Original Contract Amount	\$2,840,800.00
Change Order #1	<u>50,186.13</u>
New Contract Amount	\$2,890,986.13

**4/12/2023:** Transmitting construction invoice #5 in the amount of \$149,858.66 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project.

To be paid from the following account codes:

G-BG-F20-055	\$106,730.18
G-02-41-765-024	<u>43,128.48</u>
<b>Total Pay</b>	<b>\$149,858.66</b>

**3/1/2023:** Please pay Professional Services invoice #DAC438323 in the amount of \$350.44 to T&M Associates, in connection with the project. To be paid from account code: G-BG-F17-071.

**3/1/2023:** Forwarding construction invoice #4 in the amount of \$257,771.36 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/30/2023:** Transmitting construction invoice #3 in the amount of \$204,354.50 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/26/2023:** Please pay construction invoice #2 in the amount of \$279,836.06 to Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**1/26/2023:** Forwarding professional services payment to T&M Associates in the amount of \$665.68 in connection with 2021 Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F17-071.

**1/5/2023:** Transmitting construction invoice #1 in the amount of \$251,071.10 for Levy Construction Co., in connection with the Rehabilitation of Three (3) Community Centers project. To be paid from account code: G-BG-F20-055.

**9/22/2022:** Please pay Design payment to T&M Associates in the amount of \$1,170.58 for Professional Services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.



**Bureau of Grants Management  
Grant Summary Form**

**8/12/2022:** Forwarding Design payment for T&M Associates in the amount of \$950.21 in connection with the project.

**7/12/2022:** Transmitting Design payment to T&M Associates in the amount of \$1,939.50 for Professional Services in connection with 2021 Rehabilitation of Three(3) Community Centers in the City of Camden.

**5/19/2022:** Please pay design payment to T&M Associates in amount of \$5,914.90 for Professional Services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

**5/6/2022:** Forwarding Design payment in amount of \$2,013.00 to T&M Associates for Professional Services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

**4/4/2022:** Transmitting Design payment to T&M Associates in amount Of \$68,465.57 for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

**3/7/2022:** Please pay design payment to T&M Associates in amount of \$10,595.92 for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

**2/24/2022:** Forwarding Design payment in amount of \$19,957.50 to T&M Associates for services in connection with 2021 Rehabilitation of Three (3) Community Centers in the City of Camden.

Location	Project Limits Street/from	Limits/to
Malandra Hall Isabel Miller Cramer Hill		

**Timelines:** *pending*

**Problem Areas/Recommendations:** N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

Range of Accounts: G-02-41-765-024 to G-02-41-765-024  
 Current Period: 07/01/22 to 07/27/23  
 Include Cap Accounts: Yes  
 Skip Zero Activity: Yes  
 As of: 07/27/23  
 Audit Report Type: Standard  
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of date  
 \* Transaction is included in Previous and/or Begin Balance  
 \*\* Transaction is not included in balance  
 En = PO Line Item First Encumbrance Date  
 BC = Blanket Control  
 BS = Blanket Sub

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	%used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Expended Curr	Reimbrsd YTD	Reimbrsd Curr	Unexpended				

G-02-41-765-024	ARP SLFRF 3 Community Center	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80	1,741,036.80	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00	0.00			917,669.55	1,412,763.45	GCS
				0.00	1,704,982.43			43,128.48	1,369,634.97	NHW
								50,186.13	1,319,448.84	SZP
								133,739.62	1,185,709.22	NHW
								370,300.15	815,409.07	SNH
								189,958.50	625,450.57	SNH

Begin Balance: 07/01/22										
09/29/22	Transfer To Acct			Trnfr frm ARP to 3 Community Cntrs ARP	Reference 10981	1		1,741,036.80	1,741,036.80	EVT
10/14/22	Transfer To Acct			Est appr acct per ARP Schedule	Reference 10989	3		589,396.20	2,330,433.00	NHW
11/02/22	PO C2204619	2 open		CONTRACT #10-22-174	LEV01		BC	917,669.55	1,412,763.45	GCS
04/21/23	PO C2204619	8 Paid	CK140004	PAYMENT #5 4/12/23	LEV01		BS	43,128.48	1,369,634.97	NHW
05/10/23	PO 23-01897	1 open		CHANGE ORDER #1 IN CONNECTION	LEV01		BS	50,186.13	1,319,448.84	SZP
05/26/23	PO C2204619	9 Paid	CK 1026		LEV01		BS	133,739.62	1,185,709.22	NHW
06/09/23	PO C2204619	10 Paid	CK 1028	PAYMENT #7 5/26/23	LEV01		BS	370,300.15	815,409.07	SNH
07/21/23	PO C2204619	11 Paid	CK 1035		LEV01		BS	189,958.50	625,450.57	SNH

Control: NOC	Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80	1,741,036.80	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00	0.00			917,669.55	1,412,763.45	GCS

Department: 765	ARP Coronavirus St & Loc Rec Fund Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80	1,741,036.80	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00	0.00			917,669.55	1,412,763.45	GCS

CAFR: 41	Federal and State Grants Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73	1,741,036.80	1,741,036.80	EVT
		737,126.75	967,855.68	0.00	0.00	1,593,306.25		589,396.20	2,330,433.00	NHW
		737,126.75		0.00	0.00			917,669.55	1,412,763.45	GCS

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbursed YTD	Modified Canceled Pd/Chngd YTD	Balance YTD %used Unexpended	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended Curr	Vendor/Reference	Reimbursed Curr					
Fund: 02	Federal-State Grant Fund Budgeted Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
Fund: 02	Federal-State Grant Fund Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
Fund: 02	Federal-State Grant Fund Total	0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
Final Budgeted		0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				
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	0.00			
Final Total		0.00	0.00	2,330,433.00	2,330,433.00	625,450.57	73		
		737,126.75	967,855.68	0.00	0.00	1,593,306.25			
		737,126.75		0.00	1,704,982.43				

Re: Levy CO.# 3

 COPY

Thanks,  
Mark

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

From: Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>

To: Mark & Judy Hansen <[markhansen19@comcast.net](mailto:markhansen19@comcast.net)>

Date: 07/25/2023 2:52 PM EDT

Subject: FW: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel



**MARK HANSEN**  
PRINCIPAL STAFF DESIGNER 2

200 Century Parkway, Suite B; Mount Laurel, NJ 08054  
D 856.505.3865 M 609.410.3916  
[MHANSEN@TANDMASSOCIATES.COM](mailto:MHANSEN@TANDMASSOCIATES.COM) | [TANDMASSOCIATES.COM](http://TANDMASSOCIATES.COM)

---

**From:** Joseph Garcia <[JGarcia@tandmassociates.com](mailto:JGarcia@tandmassociates.com)>

**Sent:** Tuesday, July 25, 2023 9:07 AM

**To:** Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>

**Cc:** James W. Mieth <[JMieth@tandmassociates.com](mailto:JMieth@tandmassociates.com)>

**Subject:** RE: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

Mark,

Upon reviewing the breakout pricing with Jim, we believe the COR price of \$5595 to be reasonable. I've been seeing cost estimates for new distribution panel installations ranging from \$6000 to \$7000 as reference.

Thanks,

**JOSEPH GARCIA**  
SENIOR STAFF DESIGNER

---

**From:** Joseph Garcia <[JGarcia@tandmassociates.com](mailto:JGarcia@tandmassociates.com)>  
**Sent:** Monday, July 24, 2023 5:07 PM  
**To:** Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Cc:** James W. Mieth <[JMieth@tandmassociates.com](mailto:JMieth@tandmassociates.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

Mark,

The replacement panel and cutsheets provided is acceptable for the design at Malandra Hall.

Thanks,

**JOSEPH GARCIA**  
SENIOR STAFF DESIGNER

---

**From:** Orion Joyner <[OrionJ@ci.camden.nj.us](mailto:OrionJ@ci.camden.nj.us)>  
**Sent:** Monday, July 24, 2023 1:35 PM  
**To:** Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Cc:** Stephanie Walker <[StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us)>; Edwin Steck <[ESteck@tandmassociates.com](mailto:ESteck@tandmassociates.com)>  
**Subject:** FW: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel  
**Importance:** High

Please review and verify cost estimate.

Orion Joyner, City Engineer

---

**From:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>  
**Sent:** Tuesday, June 6, 2023 3:03 PM

**To:** Orion Joyner <[OrionJ@ci.camden.nj.us](mailto:OrionJ@ci.camden.nj.us)>; Stephanie Walker <[StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us)>  
**Cc:** Almar Dyer <[AIDyer@ci.camden.nj.us](mailto:AIDyer@ci.camden.nj.us)>; Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel  
**Importance:** High

Good Afternoon Orion,

We believe we have a solution for the panel issue at Malandra Hall. What was specified in the RFI#9 response is not available. There were some options that were close to what was specified but the lead time was 30weeks plus.

Our electrician found a panel that they think will work. This panel will need to be reviewed by the engineer to confirm that this is acceptable. The good news is that this panel is readily available (as of today). Attached is the change order request for this panel work. Also included is the cut sheet for the proposed panel.

Please advise if this is acceptable and we will generate an AIA form for your signature.

Josh Levy  
Levy Construction Company, Inc.  
800 Newton Ave.  
Oaklyn, NJ 08107  
Phone: 856-547-0707

Fax: 856-547-2424

---

**From:** Joshua Levy | Levy Construction  
**Sent:** Wednesday, May 31, 2023 2:45 PM  
**To:** Orion Joyner <[OrionJ@ci.camden.nj.us](mailto:OrionJ@ci.camden.nj.us)>; Stephanie Walker <[StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us)>  
**Cc:** Almar Dyer <[AIDyer@ci.camden.nj.us](mailto:AIDyer@ci.camden.nj.us)>; Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

That is a VERY long lead item.

Josh Levy  
Levy Construction Company, Inc.  
800 Newton Ave.  
Oaklyn, NJ 08107  
Phone: 856-547-0707

Fax: 856-547-2424

---

**From:** Orion Joyner <[OrionJ@ci.camden.nj.us](mailto:OrionJ@ci.camden.nj.us)>  
**Sent:** Wednesday, May 31, 2023 10:31 AM  
**To:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>; Stephanie Walker <[StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us)>  
**Cc:** Almar Dyer <[AIDyer@ci.camden.nj.us](mailto:AIDyer@ci.camden.nj.us)>; Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

Please advise if it would be faster to get a replace the existing backbox.

Orion Joyner, City Engineer

---

**From:** Joshua Levy | Levy Construction [<mailto:josh@levyconstruction.com>]  
**Sent:** Saturday, May 20, 2023 1:57 PM  
**To:** Orion Joyner <[OrionJ@ci.camden.nj.us](mailto:OrionJ@ci.camden.nj.us)>; Stephanie Walker <[StWalker@ci.camden.nj.us](mailto:StWalker@ci.camden.nj.us)>  
**Cc:** Almar Dyer <[AIDyer@ci.camden.nj.us](mailto:AIDyer@ci.camden.nj.us)>; Mark Hansen <[MHansen@tandmassociates.com](mailto:MHansen@tandmassociates.com)>  
**Subject:** FW: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

Good Afternoon Orion

Please see highlighted below for an update on the retrofit panel at Malandra Hall .

Josh Levy  
Levy Construction Company, Inc.  
800 Newton Ave.  
Oaklyn, NJ 08107  
Phone: 856-547-0707

Fax: 856-547-2424

---

**From:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com) <[joe@mjfelectric.com](mailto:joe@mjfelectric.com)>  
**Sent:** Friday, May 19, 2023 9:28 AM  
**To:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>  
**Cc:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com); 'Steve Beismann' <[sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com)>; Chris Griffith <[cgriffith@mjfelectric.com](mailto:cgriffith@mjfelectric.com)>  
**Subject:** FW: 2022049 Camden comm Isabella miller emt lights remote ballast cut up date on panel

This is the remote ballast for the Type A2EM units

I am still struggling to get a price for the retrofit panel

We can not find an interior that will fit in the existing backbox the best way to go is with a true retrofit panel

As soon as I get a price we will get it over to you

*Joe Foell*



**MJF Electrical Contracting, Inc.**

*Joe Foell*

*1380 South Pennsylvania Avenue*

*Morrisville Pa 19067*



Phone 215-355-7308

Cell 215-913-7102

*When replying to email please reference PO# or Quote Name on subject line followed by reason for email*



---

**From:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>  
**Sent:** Thursday, May 18, 2023 1:45 PM  
**To:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com); [sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com)  
**Cc:** 'Chris Griffith' <[cgriffith@mjfelectric.com](mailto:cgriffith@mjfelectric.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights I will ask to see if there is a new submittal

Hey Joe

Nothing was attached

Josh Levy  
Levy Construction Company, Inc.  
800 Newton Ave.  
Oaklyn, NJ 08107  
Phone: 856-547-0707

Fax: 856-547-2424

---

**From:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com) <[joe@mjfelectric.com](mailto:joe@mjfelectric.com)>  
**Sent:** Wednesday, May 17, 2023 4:45 PM  
**To:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>; [sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com)  
**Cc:** 'Chris Griffith' <[cgriffith@mjfelectric.com](mailto:cgriffith@mjfelectric.com)>  
**Subject:** RE: 2022049 Camden comm Isabella miller emt lights I will ask to see if there is a new submittal

*Joe Foell*



**MJF Electrical Contracting, Inc.**

*Joe Foell*

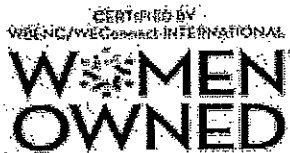
*1380 South Pennsylvania Avenue*

*Morrisville Pa 19067*

*Phone 215-355-7308*

*Cell 215-913-7102*

*When replying to email please reference PO# or Quote Name on subject line followed by reason for email*



---

**From:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>  
**Sent:** Tuesday, May 16, 2023 5:12 PM  
**To:** [sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com)  
**Cc:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com); 'Chris Griffith' <[cgriffith@mjfelectric.com](mailto:cgriffith@mjfelectric.com)>  
**Subject:** RE: 2022049 camden comm isabella miller em lights

Ok. is there any new submittal we need to send over?

Josh Levy  
Levy Construction Company, Inc.  
800 Newton Ave.

Oaklyn, NJ 08107  
Phone: 856-547-0707

Fax: 856-547-2424

---

**From:** [sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com) <[sbeismann@mjfelectric.com](mailto:sbeismann@mjfelectric.com)>  
**Sent:** Monday, May 15, 2023 9:41 AM  
**To:** Joshua Levy | Levy Construction <[josh@levyconstruction.com](mailto:josh@levyconstruction.com)>  
**Cc:** [joe@mjfelectric.com](mailto:joe@mjfelectric.com); 'Chris Griffith' <[cgriffith@mjfelectric.com](mailto:cgriffith@mjfelectric.com)>  
**Subject:** 2022049 camden comm isabella miller em lights

Josh

At this point were being told there isn't a change order coming for the em lights there. I will work on joe as to where we are with pricing for the panel and ship dates for all lights.

*Steve Beismann*

Project Manager



**MJF Electrical Contracting, Inc.**

1380 S. Pennsylvania Avenue

Morrisville, PA 19067

215-355-7308

DB:dh  
10-10-23

R22

**RESOLUTION APPROVING A LICENSE AGREEMENT BETWEEN THE CITY OF  
VAMDEN AND VIRTUA OUR LADY OF LOURDES HOSPITAL, INC. TO ALLOW  
EXISTING FENCING IN PORTION OF THE CITY RIGHT-OF-WAY LOCATED AT 1600  
HADDON AVENUE**

WHEREAS, Virtua Our Lady of Lourdes Hospital, Inc. request the permission of the City of Camden to approve a license agreement to allow installation of a fence on a portion of the City's right-of-way located at 1600 Haddon Avenue, Block 1391 Lots 1 & 2; and

WHEREAS, the approval is for the current owner, Virtua Our Lady of Lourdes Hospital, Inc. and is not transferable; and

WHEREAS, the Planning Board of the City of Camden held an open hearing to the public and by resolution dated August 31, 2023 approved the application submitted by Virtua Our Lady of Lourdes Hospital, Inc. site plan; and

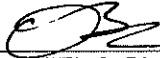
WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement to allow the installation of a fence on City's right-of-way at or near 1600 Haddon Avenue, Block 1391 Lots 1 & 2 for the purpose of installing a fence, terminable at the will of the Licensor with the City authorizing said license and establishing the terms of the use of said City property and requiring the Licensee to provide and maintain proof to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is authorized to enter into a License Agreement with Virtua Our Lady of Lourdes Hospital, Inc.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Dr. Edward Williams, PP, AICP, CSI, AHP, CZO, CPZBS

**TITLE OF ORDINANCE/RESOLUTION:** A resolution approving a license agreement between the City of Camden and Virtua Our Lady of Lourdes Hospital, Inc. 1600 Haddon Ave, Block: 1391, Lot: 1&2 to allow existing fencing in portion of the City Right of Way.

Point of Contact:	Dr. Ed Williams	DPD- P& Z	7135	edwillia@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director			9/22/23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: \_\_\_\_\_  
Business Administrator

---

Signature Date

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
  2. Certification of Funds<sup>2</sup>
  3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: 29 SEP 23

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**City Attorney**

---

**Signature**

**Date**

**RESOLUTION OF THE PLANNING BOARD OF THE CITY OF CAMDEN  
GRANTING AMENDED AND FINAL SITE PLAN  
APPLICANT: VIRTUA OUR LADY OF LOURDES HOSPITAL, INC.  
1600 HADDON AVENUE  
BLOCK 1391, LOTS 1 & 2  
CITY OF CAMDEN, NEW JERSEY  
DATE OF ACTION: JUNE 1, 2023**

**WHEREAS**, the Applicant, Virtua Our Lady Of Lourdes Hospital, Inc. (the "Applicant"), has filed an application for amended site plan and bulk variance approvals to construct an eight foot (8') high fence at the property located at 1600 Haddon Avenue, Camden, New Jersey (the "Property"); and

**WHEREAS**, the Property is located in the MS Zoning District; and

**WHEREAS**, the application was heard by the City of Camden Planning Board on June 1, 2023. The Planning Board held a public hearing on the application in accordance with N.J.S.A. 40:55D-1 et seq., the Municipal Land Use Law and N.J.S.A. 10:4-6 et seq., the Open Public Meetings Act, to consider said application; and

**WHEREAS**, public notice of the hearing was provided in accordance with the requirements of Municipal Land Use Law, N.J.S.A. 40:55D-12; and

**WHEREAS**, the Applicant is requesting amended site plan approval and bulk variance approvals for the installation of an eight foot (8') high solid privacy fence where such is not permitted; and

**WHEREAS**, in support of the application, the Applicant has submitted the following:

1. Loading area plans consisting of three (3) sheets dated May 11, 2023, and prepared by Taylor Wiseman & Taylor; and
2. Any and all Exhibits presented at the time of the meeting;

**WHEREAS**, William F. Hyland, Esquire of Hyland Levin Shapiro LLP introduced the application and provided the Planning Board with a detailed explanation of the application; and

**WHEREAS**, the Applicant's engineer, Joseph J. Wittman, IV, P.E. of Taylor Wiseman & Taylor and the Applicant's representative, Julie Herb, were sworn and testified in support of the application, which testimony is more accurately set forth on the record; and

**WHEREAS**, the Planning Board made its decision in this matter based on the documentation and exhibits submitted by the Applicant at the time of the meeting and the testimony of the Applicant and its professionals made at the time of the hearing and upon each of the following:

1. The comments of the City of Camden Planning Board Engineer made at the time

of the hearing and in her review letter dated May 30, 2023.

2. The comments of the City of Camden Planning Board professional staff made at the time of the hearing.

3. The comments of the City of Camden Engineer as may have been set forth in any review memorandum; and

**WHEREAS**, the Applicant requested the approval of the following variances:

1. From Ordinance Section 870-197.A for solid fencing.
2. From Ordinance Section 870-197.E for Fence Location.
3. From Ordinance Section 870-197.F and G regarding fence height.
4. From Ordinance Section 870-243.D-2 for lighting levels.
5. Such other variances as requested or required by the Planning Board; and

**WHEREAS**, the following waivers were requested or required with this application:

1. From Ordinance Section 870-244.D regarding street trees.
2. From Ordinance Section 870-244.E(3)(a) regarding street trees.
3. Such other waivers as requested or required at the time of the hearing; and

**WHEREAS**, the Applicant agreed to comply with all the terms and conditions of the Planning Board Engineer's review letter dated May 30, 2023, except as agreed on the record and in this Resolution; and

**WHEREAS**, the Applicant withdrew its request for approvals for the installation of recycling and trash compactors at the Property; and

**WHEREAS**, the Applicant's professionals responded in detail to all of the highlighted comments in the Planning Board Engineer's review letter dated May 30, 2023 to the satisfaction of the Board and the Planning Board Engineer; and

**WHEREAS**, adequate testimony was provided by the Applicant's Professionals to justify the requested variances. The Applicant's Engineer provided testimony to meet both the positive and negative criteria necessary for granting the requested variances, which testimony is more accurately set forth on the record. It was the finding of the Planning Board that the variances could be granted without substantial detriment to the public good and without impairment to the zone plan and zoning ordinances of the City of Camden based upon existing conditions and the Applicant's proposed use of the property; and



**WHEREAS**, it was the finding of the Planning Board that appropriate testimony was provided in support of the requested waivers. It was recognized by the Planning Board that the requested waivers were reasonable given the existing site conditions and that compliance with the City zoning ordinance would create undue hardship on the Applicant based on existing conditions; and

**WHEREAS**, the Planning Board opened the hearing to the public and no public comment was received on the application; and

**WHEREAS**, the Applicant advised the Board that it is seeking City Council's approval of license agreement that would continue the encroachment of the fence upon the right-of-way of Ormond Avenue, as depicted on the amended site plan; and

**NOW, THEREFORE, BE IT RESOLVED** by the City of Camden Planning Board that the application submitted by Virtua Our Lady Of Lourdes Hospital, Inc. for Amended Site Plan approval and Bulk (C) Variance approvals associated with the proposed construction of a fence for the property located at 1600 Haddon Avenue, Camden, New Jersey, also known as Block 1391, Lots 1 & 2 on the tax maps of the City of Camden is herewith GRANTED by a vote of six (6) in favor and none opposed for the reasons set forth on the record in this matter and subject to the following terms and conditions:

1. The Applicant must comply with all terms and conditions of the Planning Board Engineer's review letter dated May 30, 2022, except as noted on the record and in this Resolution and any review letters or review comments as prepared by the City of Camden Engineer.
2. All agreements and/or representations made by the Applicant or the Applicant's professionals as set forth at the hearing in this matter or as contained in this Resolution must be fully satisfied by the Applicant.
3. All the initial findings of fact, conclusions, and conditions as set forth in the "Whereas" recital paragraphs in this Resolution as set forth above are hereby incorporated by reference herein as further findings of fact and conditions as applicable.
4. It was the finding of the Planning Board that the Applicant, through the testimony of the Applicant's Engineer, met both the positive and negative criteria necessary for granting the requested variances and that said variances could be granted without substantial impairment to the public good and without substantial impairment to the zone plan and zoning ordinance of the City of Camden given the proposed use and existing site conditions recognized that the Applicant received similar variances from the Planning Board with prior development applications for the property.
5. It was the finding of the Planning Board that the Applicant's requested waivers were reasonable given existing site conditions and that compliance with City Ordinances would create an undue hardship on the Applicant.

6. The site plan is subject to review and approval of the following authorized review agencies, if not already received, evidence of these approvals must be submitted to the City Planning Board and Planning Board Engineer's office prior to final signature on the plans:

- A. Camden County Planning Board;
- B. Camden County Soil Conservation District;
- C. Any other outside agency approvals that may be deemed necessary.

7. If an inspection escrow, performance bond and/or maintenance bond are requested or required with this application, an estimate of all on-site and off-site improvements (excluding structures) must be reviewed and approved by the City of Camden Engineer. Any required performance bond and/or inspection escrow and/or maintenance bond must be posted prior to the signing of any plans or deeds.

8. The Applicant shall contact the Planning Board Secretary to settle any outstanding Planning Board Professional invoices and/or escrow accounts for this application prior to the issuance of any building permits.

**BE IT FURTHER RESOLVED** that pursuant to N.J.S.A. 52:27B-6 a true copy of this Resolution shall be forwarded to the Mayor who shall have ten (10) days from receipt thereof to approve or veto this Resolution. Notice of approval or veto shall be filed with the Office of the Municipal Clerk.

**ROLL CALL VOTE**

Those in Favor

5

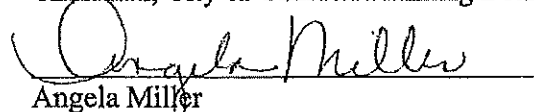
Those Opposed

0

The undersigned Secretary and Chairman of the Planning Board of the City of Camden hereby certify that this is true copy of the resolution adopted by said Board on August 31, 2023.

  
Jose DeJesus, Jr.

Chairman, City of Camden Planning Board

  
Angela Miller

Secretary, City of Camden Planning Board

## LICENSE AGREEMENT

### Continuation of Fence Encroachment

**THIS LICENSE AGREEMENT** (the "License") is made on May \_\_, 2023 by and between **VIRTUA OUR LADY OF LOURDES HOSPITAL, INC.**, a New Jersey not-for-profit corporation with an address at 1600 Haddon Ave., Camden, New Jersey 07102 ("Virtua"), and **THE CITY OF CAMDEN**, a municipal corporation with its principal place of business located at City Hall, 520 Market Street, Camden, New Jersey 08102 (the "Licensor")

**WHEREAS**, Licensor is the owner of that certain public street right-of-way commonly known as Ormond Ave. (the "Property"); and

**WHEREAS**, Virtua operates a medical hospital facility which abuts the Property and has asked Licensor for permission to remove an existing fence and construct a new fence 8' in height and to enhance landscaping associated therewith (the "Replacement Fence") along the Property as a part of a pending site plan application before the Camden Planning Board, as depicted in the attached "Exhibit "A" which is made a part of this License; and

**WHEREAS**, the existing fence encroaches into the public right-of-way of the Property at several points as set forth on Exhibit A and the Replacement Fence shall likewise encroach into the street right-of-way; and

**WHEREAS**, Virtua has requested that Licensor allow Virtua to replace the said fence in the same location and allow the existing encroachments to continue and Licensor is willing to grant permission to allow such encroachments to continue, subject to the terms and conditions set forth in this License including, but not limited to, indemnification of Licensor for claims and damages arising out of Virtua's construction and use of the Replacement Fence, as more particularly set forth herein.

**NOW THEREFORE**, Licensor and Virtua, in consideration of the foregoing recitals, the mutual promises contained herein and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, and intending to be legally bound, hereby agree as follows:

1. **Grant of License.** Licensor hereby grants an exclusive license to Virtua to construct and use the Replacement Fence, as depicted on the attached Exhibit "A", in the same location as the existing fence. Licensor acknowledges that the Replacement Fence shall continue certain encroachments into the street right-of-way, but not the paved cartway, in the same areas as currently exist and consents to continuation of the said encroachments

2. **Term.** The term (the "Term") of this License shall commence on the effective date of this License (the "Commencement Date") and shall continue indefinitely.

3. **Maintenance.** Virtua will, at its sole expense, (a) maintain the Replacement Fence and related landscaping and (b) perform any capital repair and/or replacement of same, which shall be determined by Virtua in its sole discretion.

4. **Insurance.** Virtua will include the Replacement Fence within commercial general liability insurance and auto liability insurance policies applicable to the Virtua Our Lady of Lourdes Hospital campus.

5. **Indemnity.** Virtua hereby agrees to indemnify, defend and hold Licensor harmless from and against any and all liens, losses, costs, claims, causes of action, damages, liabilities and expenses (including reasonable attorneys' fees) arising out of Virtua's construction and use of the Replacement Fence during the term of the License.

6. **Licensor Representations.** Licensor hereby represents to Virtua that (a) Licensor has the right, power and authority to enter into this License

7. **Successors.** This License shall run with the land and inure to the benefit of any successor in interest to Virtua so long as the property continues as a medical facility

8. **Governing Law and Jurisdiction.** This License shall be construed under and governed by the laws of the State of New Jersey, without regard to the conflict of laws principles thereof. The parties hereby submit to the jurisdiction of the state or federal courts in the State of New Jersey.

9. **Counterparts.** This License may be executed in one or more counterparts (including by fax and PDF via email), each of which will be deemed to be an original copy of this License and all of which, when taken together, will be deemed to constitute one and the same instrument.

10. **Validity.** If any provision of this License is deemed invalid or unenforceable, such provision will be deemed limited by construction in scope and effect to the minimum extent necessary to render it valid and enforceable and, in the event no such limiting construction is possible, the invalid or unenforceable provision will be deemed severed from this License without affecting the validity of any other term or provision.

11. **Incorporation by Reference.** The recitals are hereby incorporated by reference into this License as if set forth herein at length.

12. **Entire Agreement; Binding Effect.** This License shall constitute the entire agreement between Licensor and Virtua with respect to its subject matter and shall supersede all prior agreements, whether written or oral, between the parties with respect to its subject matter. No change, modification or amendment shall be effective until and unless made in writing and signed by the parties hereto. This License shall be binding upon any successors or assigns of Licensor or Virtua. The persons executing this License for Licensor and Virtua each respectively represent and warrant to the other party that they are duly authorized to do so on behalf of such party.

**13. Waiver of Trial by Jury. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH PARTY HEREBY WAIVES ANY AND ALL RIGHTS TO A TRIAL BY JURY OF ANY ISSUE ARISING OUT OF OR RELATING TO THIS LICENSE.**

IN WITNESS WHEREOF, the parties have executed this License as of the date first set forth above.

**Virtua:**

**VIRTUA OUR LADY OF LOURDES  
HOSPITAL, INC.**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**Licensor:**

**THE CITY OF CAMDEN**

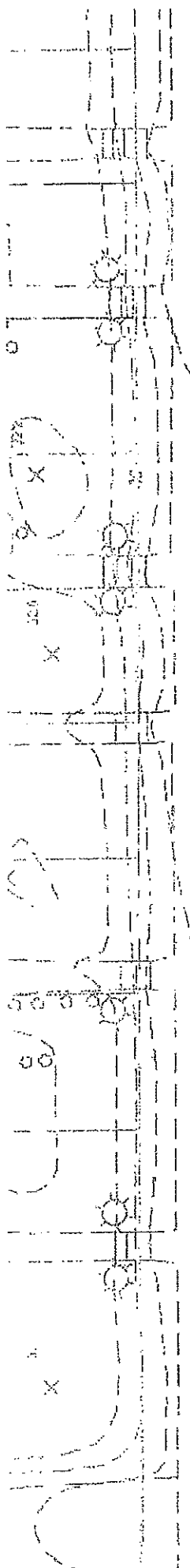
By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

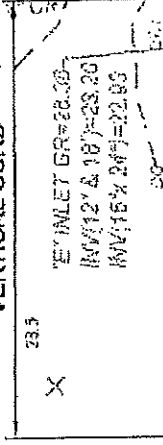
Date Signed: \_\_\_\_\_

**Exhibit A**



BM  
3

PROPOSED 41 L.F. 8"x9"x18" VERTICAL CURB



PROPOSED CONCRETE SIDEWALK  
C.C.P.C. CURB

MEET EXISTING SIDEWALK

PROPOSED 8' HIGH PRIVACY FENCE  
(32 POSTS @ 6"x3" C/C)(SEE DETAIL)

PROPOSED 3' WIDE LANDSCAPE AREA  
(SEE LANDSCAPE PLAN)

BM MAG NAIL (SET)  
4 31 309248.71  
F 31 5517.457  
ELEV. = 20.68

STORM SPADE  
GR=27.86

LE INLET  
GR=28.23

31.7

X

23.5

X

X 24.6

100' WIDE

20.06

20.99

20.55

20.70

20.70

20.70

20.70

20.70

20.70

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** A resolution approving a license agreement between the City of Camden and Virtua Our Lady of Lourdes Hospital, Inc. 1600 Haddon Ave, Block: 1391, Lot: 1&2 to allow existing fencing in portion of the City Right of Way.

**FACTS/BACKGROUND:** (Executive level details. Short concise bullets)

- Relevant facts/history. 5Ws. Include geography if applicable.
  - **Virtua has an existing fence at their property that extends on to a portion of the right of way.**
- Time constraints, if any. (Why does the Council need to act now?)
  - **There are no particular time constraints regarding said release**
- How was the value of the transaction obtained (if applicable?) **Not applicable**

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** Not applicable

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation? or,
  - **It was allow the continuation of an existing fence on the right of way.**
- What changes and by how much if the City Council approves this proposal?
  - **There are no particular cost impact to this legislation to the city.**
- Why Should the City Council approve this legislation?
  - **The approval of this legislation is necessary to acknowledge the existing of a structure onto its right of way.**
- What will happen if the City Council does not approve this legislation?
  - **The fence will have to be removed.**

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- **Dr. Ed Williams - DPD**
  - Attendance: (Y/N/Tentative). Confirmed? **Will be in attendance**
- Name, Organization 2.
  - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

**COORDINATION:**

- Who is impacted/has action if the legislation is passed? Key government officials – Code Enforcement, Planning and Development, City residents, Community Development, Economic Development, and Private developers.



Prepared by:

7135

Edwillia@ci.camden.nj.s

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Name

Phone/Email

R23

**RESOLUTION AUTHORIZING CANCELLATION OF LIENS/TAXES AND TO  
TRANSFER CREDITS TO VARIOUS LIEN HOLDERS, PROPERTY OWNERS,  
AND MORTGAGE COMPANIES FOR VARIOUS PROPERTIES**

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden or are tax exempt; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, the Tax Collector has verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to individuals and business organizations in the amount listed below and or cancel taxes as indicated below; now, therefore

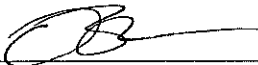
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

Name	Reason
Rowan University 201 Mullica Hill Rd Glassboro NJ 08028	Move credit from 2023 4 <sup>th</sup> qtr. to 2022 4 <sup>th</sup> qtr. in the amount of \$113.48. B/L 124/1 129 Broadway
David Beverly 960 N 33 <sup>rd</sup> St Camden NJ 08105	Cancel taxes as follows: 4 <sup>th</sup> Qtr. 2024 \$681.23; 1 <sup>st</sup> Qtr. 2024 \$668.74 and 2 <sup>nd</sup> Qtr. 2024 \$668.73. Property is now approved 100% Permanently and totally Disabled Veteran Tax Exemption

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: October 10, 2023

The above has been reviewed and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski, Director of Finance  
**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.**

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible				
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			9/18	
Approved by:				
Business Administrator		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: SEP 29 2023

<sup>1</sup> 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  
<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**City Attorney**

---

**Signature**

**Date**

# EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties.

**FACTS/BACKGROUND:**

Cancel and/or transfer credits on multiple properties for various reason per attached spreadsheet.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:** N/A

**COORDINATION:** N/A

**Prepared by:**

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Lydia Laboy-Laracuate	7003	LyLaracu@ci.camden.nj.us
Name		Phone/Email

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO CANCEL/TRANSFER”



Michelle D. Hill, Tax Collector

9/19/23

Date

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to cancel/transfer.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared by: Lydia Laboy-Laracuente 7003

Contact Person: Lydia Laboy-Laracuente 7003

October 2023

Name	Reason
Rowan University 201 Mullica Hill Rd Glassboro NJ 08028	Move credit from 2023 4 <sup>th</sup> qtr. to 2022 4 <sup>th</sup> qtr. B/L 124/1 129 Broadway
David Beverly 960 N 33 <sup>rd</sup> St Camden NJ 08105	Property is now approved 100% Permanently and totally Disabled Veteran Tax Exemption

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 Spearman

---

**From:** Lydia Laboy-Laracuate  
**Sent:** Thursday, September 28, 2023 12:40 PM  
**To:** Michelle Spearman  
**Subject:** RE: Resolution Authorizing Cancellation of Liens/Taxes....

The 4<sup>th</sup> qtr. for 2024 was removed in the amount of \$681.23. And the 1 & 2 qtrs. of 2024 \$ 668.74 and \$668.73.

Lydia Laboy-Laracuate  
Tax Searcher  
City of Camden  
Revenue Collection  
520 Market St., Rm 117  
Camden, NJ 08102  
P856-757-7003  
[tax@ci.camden.nj.us](mailto:tax@ci.camden.nj.us)  
[Click here for property tax information](#)

---

**From:** Michelle Spearman <MiSpearm@ci.camden.nj.us>  
**Sent:** Thursday, September 28, 2023 12:38 PM  
**To:** Lydia Laboy-Laracuate <LyLaracu@ci.camden.nj.us>  
**Subject:** RE: Resolution Authorizing Cancellation of Liens/Taxes....

Ok. Thanks. How much is being cancelled for Mr. Beverly? What quarters does this represent? (960 N. 33<sup>rd</sup> St)

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**From:** Lydia Laboy-Laracuate <LyLaracu@ci.camden.nj.us>  
**Sent:** Thursday, September 28, 2023 12:36 PM  
**To:** Michelle Spearman <MiSpearm@ci.camden.nj.us>  
**Subject:** FW: Resolution Authorizing Cancellation of Liens/Taxes....

Actually, the credit moved was for \$113.48 not \$116.33.

Lydia Laboy-Laracuate  
Tax Searcher  
City of Camden  
Revenue Collection  
520 Market St., Rm 117  
Camden, NJ 08102  
P856-757-7003  
[tax@ci.camden.nj.us](mailto:tax@ci.camden.nj.us)  
[Click here for property tax information](#)

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**From:** Lydia Laboy-Laracuate  
**Sent:** Thursday, September 28, 2023 12:35 PM  
**To:** Michelle Spearman <MiSpearm@ci.camden.nj.us>  
**Subject:** RE: Resolution Authorizing Cancellation of Liens/Taxes....

The credit is for \$116.33. The credit from 2023 is being to cover balance from 2022.



R-24

DB  
10-10-23

**RESOLUTION DETERMINING THE FORM AND OTHER  
DETAILS OF A \$2,262,085 WATER/SEWER UTILITY BOND  
(FEDERALLY TAXABLE) OF THE CITY OF CAMDEN, IN  
THE COUNTY OF CAMDEN, NEW JERSEY AND  
PROVIDING FOR ITS SALE**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY CAMDEN, NEW JERSEY (by a vote of 2/3 of the full membership thereof) AS FOLLOWS:

Section 1. \$2,262,085 Water/Sewer Utility Bonds (Federally Taxable) of the City of Camden, in the County of Camden, New Jersey (the "City"), authorized by bond ordinance #MC-3245 of the City finally adopted October 10, 1996, bond ordinance #MC-3672 of the City finally adopted June 14, 2001, bond ordinance #MC-3761 of the City finally adopted June 26, 2002, bond ordinance #MC-4300 of the City finally adopted June 28, 2007 and bond ordinance #MC-4479 of the City finally adopted July 14, 2009, shall be issued as a single issue of Water/Sewer Utility Bonds in the form of a single certificate (the "Bond") and shall be sold and delivered to the City of Camden Current Fund for the purchase price of \$2,262,085, plus interest, if any, accrued to the date of delivery, in accordance with this resolution. The Bond shall mature in the principal amounts on January 15, 2025 through January 15, 2029, inclusive, with statutorily compliant principal payments resulting in relatively level annual debt service as set forth as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2025	\$262,085	2027	\$500,000
2026	\$500,000	2028	\$500,000
2029	\$500,000		

The Bond shall not be subject to redemption prior to the stated maturities. The Bond shall be issued in the form of a single certificate as set forth herein.

The Bond will be dated the date of delivery, expected to be January 15, 2024 or such other date as agreed to by the Director of Finance/Chief Financial Officer. The Bond will bear interest from its date payable semiannually on the fifteenth day of January and July commencing July 15, 2024 in each year until maturity at 3% per annum.

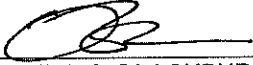
The principal of and the interest on the Bond will be paid to the City of Camden Current Fund or its registered assigns by itself or a duly authorized paying agent on the respective maturity dates and due dates. The Bond shall be executed by the manual or facsimile signature of the Mayor and the Director of Finance/Chief Financial Officer of the City under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon, and attested by the manual signature of the City Clerk.

Section 3. The Bond shall be substantially in the following form with such additions, deletions and omissions as may be suggested by McManimon, Scotland & Baumann, LLC, Bond Counsel to the City:

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

Date: October 10, 2023

The above has been reviewed  
and approved as to form.



\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**SAMPLE BOND FORM FOR INFORMATION ONLY-  
DO NOT COMPLETE OR SIGN**

REGISTERED  
NUMBER R-1

\$2,262,085

UNITED STATES OF AMERICA  
STATE OF NEW JERSEY

CITY OF CAMDEN,  
IN THE COUNTY OF CAMDEN

WATER/SEWER UTILITY BOND (FEDERALLY TAXABLE)

	FINAL MATURITY	RATE OF INTEREST
DATED DATE:	DATE:	PER ANNUM:
1/15/2024	1/15/2029	3.00%

CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the City of Camden Current Fund on each annual maturity date commencing January 15, 2025 specified in Schedule A which is attached hereto, the principal amount set forth for such dates in Schedule A for the aggregate principal sum of TWO MILLION TWO HUNDRED SIXTY-TWO THOUSAND EIGHTY-SIX DOLLARS (\$2,262,085.00) and to pay interest semiannually on each January 15 and July 15 commencing July 15, 2024 accrued from the Dated Date of this bond at the Rate of Interest Per Annum specified above on the unpaid principal of such sum until the Final Maturity set forth above. Interest on this bond will be paid to the City of Camden Current Fund or its registered assigns by the City or a duly appointed paying agent.

No transfer of this bond shall be valid unless made on the registration books of the City kept for that purpose and by surrender of this bond (together with a written instrument of transfer satisfactory to the City duly executed by the registered owner or by his or her duly authorized attorney). At the request of the registered owner, this bond will be registered in the name of the new registered owner on the books of the City kept for that purpose in the office of its Director of Finance/Chief Financial Officer, such registration to be noted on the back of this bond. The bond will be returned to the new registered owner.

This bond is not subject to redemption prior to maturity.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey and bond ordinance #MC-3245 of the City finally adopted October 10, 1996, bond ordinance #MC-3672 of the City finally adopted June 14, 2001, bond ordinance #MC-3761 of the City finally adopted June 26, 2002, bond ordinance #MC-4300 of the City finally adopted June 28, 2007 and bond ordinance #MC-4479 of the City finally adopted July 14, 2009, each in all respects duly approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, has caused this bond to be executed in its name by the manual or facsimile signature of its Mayor and its Director of Finance/Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Clerk, and this bond to be dated the Dated Date as specified above.

[CITY SEAL]

CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY

ATTEST: By: \_\_\_\_\_  
Victor Carstarphen, Mayor

By: \_\_\_\_\_ By: \_\_\_\_\_  
Luis Pastoriza, Municipal Clerk Gerald Seneski, Director of Finance/Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED \_\_\_\_\_ hereby assigns to

\_\_\_\_\_  
(Please Print or Type Name and Address of Assignee)  
the within bond and irrevocably appoints \_\_\_\_\_, as Attorney, to transfer this  
bond on the registration books of the City, with full power of substitution and revocation.

NOTICE: The signature of this assignment must  
correspond with the name as it appears on the  
face of the within bond in every particular.

Dated:  
Signature Guarantee:

\_\_\_\_\_

REGISTRATION CERTIFICATE

It is hereby certified that the within bond is registered as to principal and interest as follows:

Date of Registry	Name/Address and SSN or Federal I.D. # of Registered Holder	Registered By

**SCHEDULE A**

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2025	\$262,085	2028	\$500,000
2026	\$500,000	2029	\$500,000
2027	\$500,000		

**[END OF SAMPLE BOND FORM]**

Section 4. The Bond shall be sold and delivered to the City of Camden Current Fund in accordance with the terms set forth in this resolution. The Mayor and/or Director of Finance/Chief Financial Officer are hereby authorized to execute the Bond and such other documents on behalf of the City as are necessary to complete this transaction.

Section 5. The Director of Finance/Chief Financial Officer is authorized to pay the costs of issuance at or after the time of closing to the various participants regarding the sale and issuance of the Bond, including costs for legal services and other miscellaneous costs of issuing the Bond.

Section 6. The Director of Finance/Chief Financial Officer is authorized to invest the proceeds of the Bond in investment obligations or deposits as permitted in accordance with New Jersey law. The Director of Finance/Chief Financial Officer, Mayor and Bond Counsel are hereby authorized to take the necessary actions to fulfill the intent and requirements of this resolution.

Section 7. This resolution shall take effect immediately.

**CERTIFICATE**

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, New Jersey (the "City"), HEREBY CERTIFY that the foregoing is a true and complete copy of a resolution adopted by the City Council by the vote set forth below as set forth in the minutes of the regular meeting of the City held on October 10, 2023 in accordance with the requirements of the New Jersey Open Public Meetings Law and that the aforesaid resolution has not been amended, modified or repealed and remains in full force and effect.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this 10<sup>th</sup> day of October, 2023.

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Luis Pastoriza, Clerk

(SEAL)



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski

*Use title from attached resolution*

*SEE ATTACHED*

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Bond Issuance from the Sewer Capital Fund to the Current fund in the amount of \$2,262,086 to fund cash deficit

Point of Contact:	Gerald C. Seneski	Finance	Ext:7582	Gesenesk@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y	<i>[Signature]</i>	<i>9/22</i>	

Approved by: Business Administrator

\_\_\_\_\_  
Signature Date

Attachments (list and attach all available):  
Resolution

*“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.*

Received by: City Attorney

*[Signature]* SEP 29 2023

\_\_\_\_\_  
Signature Date



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION** Resolution authorizing a Bond issuance from the Sewer Capital Fund to the Current fund in the amount of \$2,262,086 to fund cash deficit

### FACTS/BACKGROUND:

- The purpose is to create a permanent financing plan for \$2,262,086 of cash deficits that (dating back to 1996 through 2014) are well beyond the period to which bonds can be issued to investors. The plan is for the Sewer Capital Fund to issue a \$2,262,086 "Bond" to the Current fund at a 3.0% Market rate of interest. The bonds will mature over 5 years with \$262,086 paid in 2025 and \$500,000 in each of the next 4 years. The Sewer Operating Fund will budget and pay annual Principal and Interest to the Current Fund. As a Current Fund Investment, the interest paid by the Sewer Operating Budget will be realized as Current Fund Revenue. The bonds will be dated January 15, 2024 and will mature annually.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$2,262,086

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The Sewer Capital Fund will issue a \$2,262,086 "Bond" to the Current fund at a 3.0% Market rate of interest.
- Why Should the City Council approve this legislation?
  - To create a permanent financing plan for \$2,262,086 of cash deficits that (dating back to 1996 through 2014)

### SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email

**RESOLUTION DETERMINING THE FORM AND OTHER  
 DETAILS OF A \$2,262,086 WATER/SEWER UTILITY  
 BOND (FEDERALLY TAXABLE) OF THE CITY OF  
 CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY  
 AND PROVIDING FOR ITS SALE**

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN  
 THE COUNTY CAMDEN, NEW JERSEY (by a vote of 2/3 of the full membership  
 thereof) AS FOLLOWS:**

Section 1. \$2,262,086 Water/Sewer Utility Bonds (Federally Taxable) of the City of Camden, in the County of Camden, New Jersey (the "City"), authorized by bond ordinance #MC-3245 of the City finally adopted October 10, 1996, bond ordinance #MC-3672 of the City finally adopted June 14, 2001, bond ordinance #MC-3761 of the City finally adopted June 26, 2002, bond ordinance #MC-4300 of the City finally adopted June 28, 2007 and bond ordinance #MC-4479 of the City finally adopted July 14, 2009, shall be issued as a single issue of Water/Sewer Utility Bonds in the form of a single certificate (the "Bond") and shall be sold and delivered to the City of Camden Water and Sewer Utility Operating Fund for the purchase price of \$2,262,086, plus interest, if any, accrued to the date of delivery, in accordance with this resolution. The Bond shall mature in the principal amounts on January 15, 2025 through January 15, 2029, inclusive, with statutorily compliant principal payments resulting in relatively level annual debt service as set forth as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2025	\$262,086	2027	\$500,000
2026	\$500,000	2028	\$500,000

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2029	\$500,000		

The Bond shall not be subject to redemption prior to the stated maturities. The Bond shall be issued in the form of a single certificate as set forth herein.

The Bond will be dated the date of delivery, expected to be January 15, 2024 or such other date as agreed to by the Director of Finance/Chief Financial Officer. The Bond will bear interest from its date payable semiannually on the fifteenth day of January and July commencing July 15, 2024 in each year until maturity at 3% per annum.

The principal of and the interest on the Bond will be paid to the City of Camden [Current Fund? CONFIRM] or its registered assigns by itself or a duly authorized paying agent on the respective maturity dates and due dates. The Bond shall be executed by the manual or facsimile signature of the Mayor and the Director of Finance/Chief Financial Officer of the City under the official seal or facsimile thereof affixed, printed, engraved or reproduced thereon, and attested by the manual signature of the City Clerk.

Section 3. The Bond shall be substantially in the following form with such additions, deletions and omissions as may be suggested by McManimon, Scotland & Baumann, LLC, Bond Counsel to the City:

**SAMPLE BOND FORM FOR INFORMATION ONLY-**

**DO NOT COMPLETE OR SIGN**

REGISTERED  
NUMBER R-1

\$2,262,086

UNITED STATES OF AMERICA  
STATE OF NEW JERSEY

CITY OF CAMDEN,  
IN THE COUNTY OF CAMDEN

WATER/SEWER UTILITY BOND (FEDERALLY TAXABLE)

	FINAL MATURITY	RATE OF INTEREST
DATED DATE:	DATE:	PER ANNUM:
1/15/2024	1/15/2029	3.00%

CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (the "City"), hereby acknowledges itself indebted and for value received promises to pay to the City of Camden [Current Fund] on each annual maturity date commencing January 15, 2025 specified in Schedule A which is attached hereto, the principal amount set forth for such dates in Schedule A for the aggregate principal sum of TWO MILLION TWO HUNDRED SIXTY-TWO THOUSAND EIGHTY-SIX DOLLARS (262,086.00) and to pay interest semiannually on each January 15 and July 15 commencing July 15, 2024 accrued from the Dated Date of this bond at the Rate of Interest Per Annum specified above on the unpaid principal of such sum until the Final Maturity set forth above. Interest on this bond will be paid to the City of Camden [Current Fund] Fund or its registered assigns by the City or a duly appointed paying agent.

No transfer of this bond shall be valid unless made on the registration books of the City kept for that purpose and by surrender of this bond (together with a written instrument of transfer satisfactory to the City duly executed by the registered owner or by his or her duly authorized attorney). At the request of the registered owner, this bond will be registered in the name of the new registered owner on the books of the City kept for that purpose in the office of its Director of Finance/Chief Financial Officer, such registration to be noted on the back of this bond. The bond will be returned to the new registered owner.

This bond is not subject to redemption prior to maturity.

This bond is one of an authorized issue of bonds issued pursuant to the Local Bond Law of the State of New Jersey and bond ordinance #MC-3245 of the City finally adopted October 10, 1996, bond ordinance #MC-3672 of the City finally adopted June 14, 2001, bond ordinance

#MC-3761 of the City finally adopted June 26, 2002, bond ordinance #MC-4300 of the City finally adopted June 28, 2007 and bond ordinance #MC-4479 of the City finally adopted July 14, 2009, each in all respects duly approved and published as required by law.

The full faith and credit of the City are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of the City, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, the CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY, has caused this bond to be executed in its name by the manual or facsimile signature of its Mayor and its Director of Finance/Chief Financial Officer, its corporate seal to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual signature of its Clerk, and this bond to be dated the Dated Date as specified above.

[CITY SEAL]

CITY OF CAMDEN, IN THE COUNTY OF  
CAMDEN, NEW JERSEY

ATTEST:

By: [to be executed at time of issuance]  
Mayor

By: [to be executed at time of issuance]  
Clerk

By: [to be executed at time of issuance]  
Director of Finance/Chief Financial Officer

ASSIGNMENT

FOR VALUE RECEIVED \_\_\_\_\_ hereby assigns to

\_\_\_\_\_  
(Please Print or Type Name and Address of Assignee)

the within bond and irrevocably appoints \_\_\_\_\_, as Attorney, to transfer this bond on the registration books of the City, with full power of substitution and revocation.

NOTICE: The signature of this assignment must correspond with the name as it appears on the face of the within bond in every particular.

Dated:

Signature Guarantee:  
\_\_\_\_\_

REGISTRATION CERTIFICATE

It is hereby certified that the within bond is registered as to principal and interest as follows:

Date of Registry	Name/Address and SSN or Federal I.D. # of Registered Holder	Registered By

**SCHEDULE A**

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2025	\$262,086	2028	\$500,000
2026	\$500,000	2029	\$500,000
2027	\$500,000		

**[END OF SAMPLE BOND FORM]**

Section 4. The Bond shall be sold and delivered to the City of Camden [Current Fund] in accordance with the terms set forth in this resolution. The Mayor and/or Director of Finance/Chief Financial Officer are hereby authorized to execute the Bond and such other documents on behalf of the City as are necessary to complete this transaction.

Section 5. The Director of Finance/Chief Financial Officer is authorized to pay the costs of issuance at or after the time of closing to the various participants regarding the sale and issuance of the Bond, including costs for legal services and other miscellaneous costs of issuing the Bond.

Section 6. The Director of Finance/Chief Financial Officer is authorized to invest the proceeds of the Bond in investment obligations or deposits as permitted in accordance with New Jersey law. The Director of Finance/Chief Financial Officer, Mayor and Bond Counsel are hereby authorized to take the necessary actions to fulfill the intent and requirements of this resolution.

Section 7. This resolution shall take effect immediately.

**CERTIFICATE**

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, New Jersey (the "City"), HEREBY CERTIFY that the foregoing is a true and complete copy of a resolution adopted by the City Council by the vote set forth below as set forth in the minutes of the regular meeting of the City held on October 10, 2023 in accordance with the requirements of the New Jersey Open Public Meetings Law and that the aforesaid resolution has not been amended, modified or repealed and remains in full force and effect.

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this 10<sup>th</sup> day of October, 2023.

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Luis Pastoriza, Clerk

(SEAL)



DB:dh  
10-10-23

R25

**RESOLUTION AUTHORIZING REFUNDS TO VARIOUS LIEN HOLDERS,  
PROPERTY OWNERS, AND MORTGAGE COMPANIES FOR VARIOUS  
PROPERTIES AND DUPLICATE TAX CERTIFICATE**

WHEREAS, the individuals or business organizations listed below overpaid, made duplicate payments, or are otherwise due refunds resulting from transactions with the City of Camden or are tax exempt; and

WHEREAS, the Tax Collector has verified that the overpayments, duplications of payments, or unapplied cash are valid and the individuals or business organizations listed below are due refunds; and

WHEREAS, a lienholder has requested a duplicate certificate and has paid the required fee; and

WHEREAS, the Tax Collector has verified that the applicable properties are tax exempt; and

WHEREAS, the Tax Collector has requested the City Council authorize her to issue a refund to individuals and business organizations in the amount listed below and or cancel taxes as indicated below; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized take the following actions:

ACTION	Amount	Reason
Refund to: Fig 20, LLC FBO & SEC PTY PO Box 12225 Newark, NJ 07101	\$400.00	Amendment to MC#8927 Cert # 22-00873 B/L 1061/27 Rear 23 Terrace Ave Premium not paid
Refund to: Union Roofing Contractors Inc 12260 Townsend Rd Philadelphia Pa 19154	\$400.00	Check intended for permit applied to taxes B/L 137/90 1347 Decatur St
Refund to: Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$4036.43	Amendment to MC #9088 refund to Pro Cap for Cert #21-01869 B/L 1416/7 578 Clinton St due to sub payment not being applied to lien
Refund to: Pine Valley One Realestate LLC 100 N Lasalle St Suite 710 Chicago IL 60602	\$917.21	Amendment to MC #9088 refund to Pine Valley for Cert #20A02405 B/L 1416/7 578 Clinton St due to sub payment not being applied to lien.
Refund to: Pro Cap 8 FBO Firsttrust Bank PO Box 774 Fort Washington PA 19034	\$10219.55	Cancellation of Cert #22-01052 B/L 1199/4 1828- 1834 Federal St due to lots 4 & 9 being combined and lot 9 having ML Cert 20A01793 open

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski, Director of Finance  
**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.**

Point of Contact:	Lydia Laracunte	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director			9/15	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				
Approved by: Business Administrator				
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:

SEP 29 2023

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

**City Attorney**

**Signature**

**Date**



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

**FACTS/BACKGROUND:**

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** N/A

**IMPACT STATEMENT:** N/A

**SUBJECT MATTER EXPERTS/ADVOCATES:** N/A

**COORDINATION:** N/A

**Prepared by:**

Lydia Laboy-Laracuate

Name

7003 LyLaracu@ci.camden.nj.us

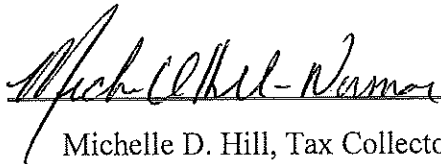
Phone/Email

City of Camden  
Finance Department  
Bureau of Revenue Collection

**CERTIFICATION BY  
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”

  
Michelle D. Hill, Tax Collector

9/19/23

Date

**TITLE OF RESOLUTION/ORDINANCE:** Resolution to refund.

**BRIEF DESCRIPTION OF ACTION:** Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached. October 2023

Prepared By: \_\_\_\_\_ Michelle Hill \_\_\_\_\_ 7003 \_\_\_\_\_

Contact Person: \_\_\_\_\_ Lydia Laboy-Laracuente \_\_\_\_\_ 7003 \_\_\_\_\_

Name	Amount	Reason
Fig 20, LLC FBO & SEC PTY PO Box 12225 Newark, NJ 07101	\$400.00	Amendment to MC#8927 Cert # 22-00873 B/L 1061/27 Rear 23 Terrace Ave Premium not paid
Union Roofing Contractors Inc 12260 Townsend Rd Philadelphia Pa 19154	\$400.00	Check intended for permit applied to taxes B/L 137/90 1347 Decatur St
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington PA 19034	\$4036.43	Amendment to MC #9088 refund to Pro Cap for Cert #21-01869 B/L 1416/7 578 Clinton St due to sub payment not being applied to lien
Pine Valley One Realestate LLC 100 N Lasalle St Suite 710 Chicago IL 60602	\$917.21	Amendment to MC #9088 refund to Pine Valley for Cert #20A02405 B/L 1416/7 578 Clinton St to sub payment not being applied to lienla
Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington PA 19034	\$10219.55	Cancellation of Cert #22-01052 B/L 1199/4 1828- 1834 Federal St due to lots 4 & 9 being combined and lot 9 having ML Cert 20A01793 open


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\*\*\*\***

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\*\*\***



226

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE USE OF AMERICAN RESCUE PLAN-STATE &  
LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$46,262 FOR  
THE PURCHASE OF VARIABLE MESSAGE TRAILERS**

WHEREAS, the US Department of Treasury has issued the City of Camden the American Rescue Plan, State & Local Fiscal Recovery Funds; and

WHEREAS, the City desires to use said funds to purchase message trailers equipped with radar to display a motorist speed throughout the City of Camden; and

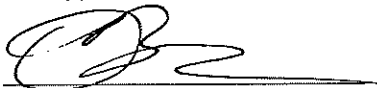
WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City hereby authorizes the use of \$46,262 in American Rescue Plan, State & Local Fiscal Recovery Funds from the US Department of Treasury for park improvements.

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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan- State & Local Fiscal Recovery Funds in the amount of \$46,262 for the purchase of Variable Message Trailers

Point of Contact:	Paul Palamattam	(856) 602-4550	PaPalama@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		9/29/2023	

Approved by: Business Administrator

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Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)<sup>1</sup>
2. Certification of Funds<sup>2</sup>
3. Addition supporting documents.

**"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by: City Attorney

SEP 29 2023

<sup>1</sup> 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

<sup>2</sup> Mandatory for any financial commitment to the City or expenditure of City Funds.

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing the use of American Rescue Plan-State & Local Fiscal Recovery Funds in the amount of \$46,262 for the purchase of Variable Message Trailers

**FACTS/BACKGROUND:**

- These message trailers, equipped with radar, will display a motorist's speed to them, which has been documented as a proven method to reduce speeding. The trailers can be deployed for any number of messaging needs, including, but not limited to, road closures, safety warnings, event announcements, and more.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$46,252

**IMPACT STATEMENT:**

- What will happen if the City Council approves this legislation?
  - The City will Purchase message boards to place throughout the City
- Why Should the City Council approve this legislation?
  - To help reduce speeding in residential neighborhoods and display public announcements

**SUBJECT MATTER EXPERTS/ADVOCATES:**

- Paul Palamattam, City of Camden

Prepared by: Scott Z. Parker

(856)757-6405

---

Name

Phone/Email

DB:dh  
10-10-23

227

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT  
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$110,000 FROM THE NEW JERSEY  
URBAN ENTERPRISE ZONE AUTHORITY FOR A GRANT ENTITLED  
"CAMDEN 5-YEAR UEZ PLAN"**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the New Jersey Urban Enterprise Zone Authority awarded the City of Camden a grant for the UEZ 5 Year Plan in the amount of \$110,000.00; and

WHEREAS, the aforesaid grant award was not determined prior to the adoption of the City's 2023 Budget; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the City's 2023 Budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the City's 2023 Budget in the sum of \$110,000.00, which is now available from New Jersey Urban Enterprise Zone Authority.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM



COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$110,000 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden 5- Year UEZ Plan"**

Point of Contact:	Joe E.Thomas	Planning & Development	(856)968-3531	Jothomas@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

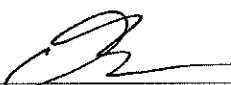
## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		9/22	
Approved by: Business Administrator			9/29	
		Signature	Date	

Attachments (list and attach all available):

Grant Award Letter

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by: City Attorney		SEP 29 2023
	Signature	Date

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$110,000 from the NJ Urban Enterprise Zone Authority for a grant entitled "Camden 5- Year UEZ Plan"

### FACTS/BACKGROUND:

- City of Camden received approval to authorize the preparation of a RFP to develop its UEZ program over the next 5 years from the NJ UEZ Authority and awarded the city \$110,000
- How was the value of the transaction obtained? – Grant Award Letter

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$110,000

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The City's budget will be amended
- Why Should the City Council approve this legislation?
  - The City will have funds execute a 5 year plan for its UEZ program

### SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email



State of New Jersey  
URBAN ENTERPRISE ZONE AUTHORITY  
101 SOUTH BROAD STREET  
PO BOX 822  
1ST FLOOR  
TRENTON, NJ 08625-0822

PHILIP D. MURPHY  
*Governor*

LT. GOVERNOR SHEILA Y. OLIVER  
*Commissioner*

**NEW JERSEY URBAN ENTERPRISE ZONE AUTHORITY BOARD MEETING**

August 9, 2023

2:00 PM

Microsoft Teams Conference Link for **UEZA Board members** is on your scheduled Outlook Calendar

**Public Dial in- Number:** 1-856-338-7074, Access Code: #367 619 062#

**AGENDA**

1. Notice of Public Meeting
2. Roll Call
3. Approval Board Meeting Minutes, July 12, 2023

**NEW BUSINESS**

4. Executive Director's Report
5. Carteret
  - Approval of Carteret UEZ Admin Budget FY24 07-01-23 to 06-30-24 - \$33,212
6. Irvington
  - Approval of Irvington UEZ Clean Sweep Program - \$692,664
7. Millville
  - Approval of Millville UEZ Admin. Budget FY24 July 1, 2023 – June 30, 2024 - \$200,000
8. Passaic
  - Approval of Passaic UEZ Marketing Project- \$150,000
9. Paterson
  - Approval of Paterson UEZ Clean Commercial Corridors Project - \$500,000
10. Paterson
  - Approval of Paterson UEZ Marketing and Business Development Project - \$300,000

**11. Camden**

Approval to authorize the preparation of a Request for Proposal (RFP) to develop the Camden UEZ 5-Year Plan (\$110,000)

**OLD BUSINESS**

**12. Other Business**

**13. Open to the Public**

**14. Adjournment**





State of New Jersey  
URBAN ENTERPRISE ZONE AUTHORITY  
101 SOUTH BROAD STREET  
PO Box 822  
1ST FLOOR  
TRENTON, NJ 08625-0822

JACQUELYN A. SUÁREZ  
*Acting Commissioner*

PHILIP D. MURPHY  
*Governor*

TAHESHA L. WAY  
*Lieutenant Governor*

September 21, 2023

City of Camden  
City Hall  
520 Market Street  
Camden, NJ 08101-5120  
Atten: Mayor Carstarphen

RE: Funds Awarded  
Camden UEZ 5 Year Plan

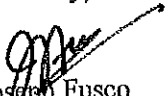
Dear Mayor Carstarphen,

As you know on August 9, 2023, the New Jersey Urban Enterprise Zone Authority Board of Directors approved and authorized an award to City of Camden in the amount of \$110,000 for the Camden UEZ 5 Year Plan.

Funds were initiated for payment on September 13, 2023.

On behalf of the Authority Board, I wish you great success with the award and offer our continued assistance as you continue in the program.

Sincerely,

  
Joseph Fusco  
UEZA Fiscal Manager

cc: Joe Thomas; via email





# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


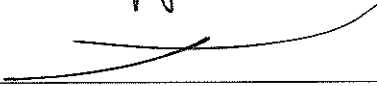
COUNCIL MEETING DATE: OCTOBER 10, 2023

TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION:** <sup>AC 212-5</sup> Resolution authorizing a payment in the amount \$174,721.44 from 32<sup>ND</sup> Street Urban Renewal owned by Saint Joseph's Carpenter Society to bring PILOT account current.

Point of Contact:	Gerald C. Seneski	Finance	Ext:7582	Gesenesk@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		9/22	
Approved by: Business Administrator			9/24	
		Signature	Date	

Attachments (list and attach all available):

**“Walk-on” note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.**

Received by: City Attorney

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Signature \_\_\_\_\_ Date \_\_\_\_\_

## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION:** Resolution authorizing a payment in the amount \$174,721.44 from 32ND Street Urban Renewal owned by Saint Joseph's Carpenter Society to bring PILOT account current.

### FACTS/BACKGROUND:

- This payment will rectify an ongoing attempt to bring SJCS PILOT agreement current. This issue has not been resolved over the past few years even though there were multiple attempts. The payment will correct all issue and will ensure steady revenue to City.
- This amount was determined through a combination of audited finance statements and credits due to SJCS.

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$174,721.44

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - SJCS PILOT account will be current.
- Why Should the City Council approve this legislation?
  - To ensure steady revenue to the City from the PILOT agreement

### SUBJECT MATTER EXPERTS/ADVOCATES:

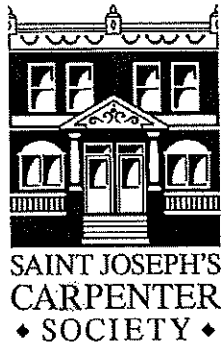
Prepared by: Scott Z. Parker

(856) 757-6405

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Name

Phone/Email



June 2, 2022

Cheryl Joyner  
Assistant Tax Collector  
City of Camden  
Revenue Collection  
520 Market Street, Rm 117  
Camden, NJ 08102

Dear Ms. Joyner:

Saint Joseph's Carpenter Society is the sole member of the 32<sup>nd</sup> Street Urban Renewal LP. This property is located in East Camden and holds LIHTC rental properties at Carpenter Hill.

Thank you very much for your help the other day in discussing 2 liens on one of our properties – Block 1009/Lot 51. You forwarded the Lien Redemption Work Sheets which show these liens and some subsequent charges.

The first lien (Certificate #991613) is one dating back to 1999 which is when the property was acquired. This lien has never come up on title and had not stopped us from paying any bills. But since the total amount due for the lien is \$325.34, we will be able to pay this lien in full.

The second lien (Certificate #6-1556) appears to be for \$494.21. This lien dates to 2005. Again, until 2020 we were not aware of the lien and it did not stop us from paying any bills. And, again when we requested a full title search of the property, none was found by the title researcher.

In reviewing outstanding payments on this property, I see some non-payments in 2009 and 2010 and then not until 2020. It seems that there must have been a triggering event in 2020 that brought this lien to light and stopped us from paying taxes and CCMUA bills forward. However, before this, we had no knowledge of either lien and when we requested a full title search of the property, none was found.

I write today to request leniency or a reduction in paying the full listed amount with interest and penalties. I would request to pay the two full lien amounts as well as the full tax and CCMUA amounts, but without penalties and interest. These apartments are all limited to low-income or public housing residents. We have been trying to work with the City concerning these payments and the PILOT payments since late 2019 through Ingerman Management and then in early 2020 as Saint Joseph's Carpenter Society. I have reached out to the City Attorney's Office, the

Finance Department, and the Mayor's Office for assistance. We have run new title to understand where the liens came from and that is unclear and have even had counsel involved in trying to request a solution.

We want to bring this property into full compliance and be able to pay tax and CCMUA fees, however we have not been able to get a final answer concerning this issue for over two years now. Please let me know if the City can offer relief from paying all of the penalties and interest.

To summarize, I propose to pay:

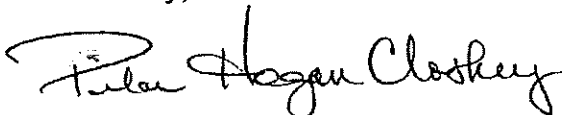
- tax lien 991613 - \$325.34 (as of June 3)
- tax lien 6-1556 - \$494.21 (as of June 3)
- subsequent tax and CCMUA charges without penalties and interest - \$18,453.31
- recording fee - \$8.00
- search fee - \$12.00
- cancellation fee - \$23.00

for a total of \$19,316 which should eliminate the two tax liens, bring us current on property taxes and CCMUA charges, and allow us to make future payments each quarter. I realize that the two lien calculations will need to be recalculated to be current.

Please let me know if a payment of \$19,316 is acceptable to the City. I can be reached at [phogan@sjcscamden.org](mailto:phogan@sjcscamden.org) or 856-966-8117 x233 if you have any questions or need additional information. I will send a separate letter to address the PILOT payment issues.

Thank you for your assistance.

Sincerely,



Pilar Hogan Closkey, PE, PP, AICP  
Executive Director

Re - Calculation of PILOT Accrual (Credit)

Year	Expense per Audit	Accrual (Credit) Carryover	Land Tax Paid	PILOT Balance Due	True-up Paid	Accrual (Credit)
CY 2019	54,727.00	1,631.15	(31,467.03)	24,891.12		
CY 2020	55,907.00		(26,184.12)	29,722.88		
CY 2021	57,492.00		(27,575.66)	29,916.34		
CY 2022	59,643.00		(27,674.48)	31,968.52		
CY 2023	59,643.00		(20,755.86)	38,887.14		
		<b>Payment</b>				
Past due PILOT 2018-2022		229,400.15				
PILOT 2023 (first 3 quarters)		44,732.25				
Land Tax Paid		(133,657.15)				
Unpaid Land Tax 2020-2022		20,769.00				
Unpaid Land Tax 2023 (First 3 Quarters)		5,360.78				
Unpaid Tax from 2009-2010		232.41				
CCMUA		7,884.00				
Interest						
Tax penalty						
<b>Total Due</b>		<b>174,721.44</b>				

DB:dh  
10-10-23

P.28

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT TO  
N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$15,000 FROM THE  
NEW JERSEY HEALTH CARE QUALITY INSTITUTE FOR A GRANT ENTITLED  
"COMMUNITY MENTAL HEALTH GRANT"**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an amount equal to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Health Care Quality Institute awarded a "Mayors Wellness Campaign Community Mental Health" grant to the City for the purpose to implement a community healing circles program to address the mental health needs of at-risk youth in grades 8 to 12 in the amount of \$15,000 after the adoption of the 2023 Budget; and


WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2023 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$15,000, which is now available from the New Jersey Health Care Quality Institute.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

  
\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk



# CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: OCTOBER 10, 2023


TO: City Council  
FROM: Gerald C. Seneski

**TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$15,000 from the NJ Health Care Quality Institute for a grant entitled "Community Mental Health Grant"**

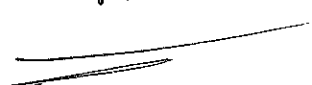
Point of Contact: Marc Riondino Administration Ext-7582 Mariondi@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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## ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N			
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		9/22	

Approved by:  
Business Administrator

  
Signature

9/29  
Date

Attachments (list and attach all available):

Grant Agreement

***"Walk-on" note: All walk-on legislation must be pre-approved by the Business Administrator. The Department Director and Contact Person are jointly responsible for delivering all necessary documents to the City Clerk for distribution at the Council Meeting.***

Received by:  
City Attorney

  
Signature

SEP 29 2023  
Date



## EXECUTIVE SUMMARY

**TITLE OF ORDINANCE/RESOLUTION** authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$15,000 from the NJ Health Care Quality Institute for a grant entitled "Community Mental Health Grant"

### FACTS/BACKGROUND:

- City of Camden applied for and received a Mayor's Wellness Campaign, Community Mental Health Grant from the New Jersey Health Care Quality Institute in the amount of FIFTEEN THOUSAND DOLLARS (\$15,000.00
- How was the value of the transaction obtained? -- Grant Agreement

**AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:** \$15,000

### IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
  - The City's budget will be amended
- Why Should the City Council approve this legislation?
  - The City will have funds to educate & provide mental health assistance

### SUBJECT MATTER EXPERTS/ADVOCATES:

Prepared by: Scott Z. Parker

(856) 757-6405

---

Name

Phone/Email

## Yessica Febres-Sanchez

---

**From:** Alex Darling  
**Sent:** Wednesday, September 13, 2023 11:03 AM  
**To:** Yessica Febres-Sanchez  
**Cc:** Dorri Brown; Keyanna Watkins; Gerald C. Seneski; Kelly Mobley; 'Ryan Talmadge'  
**Subject:** Mayors Wellness Campaign - City of Camden Application  
**Attachments:** Camden City Grantee Agreement Final.pdf

**Importance:** High

Hi Yessica,

A resolution authorizing the City's acceptance of a \$15,000 grant from the NJ Health Care Quality Institute's "Mayor Wellness Campaign Community Mental Health Grant" was approved by City Council last evening.

Can you please prepare the attached agreement for the Mayor's signature? We must send this signed grant agreement to the Quality Institute by **Friday, September 15, 2023**. The agreement can be sent via email to Julie DeSimone at [JDeSimone@njhcqi.org](mailto:JDeSimone@njhcqi.org)

Best,  
Alex



NEW JERSEY  
HEALTH CARE  
**QUALITY  
INSTITUTE**

P.O. BOX 2246  
PRINCETON, NJ 08543  
PHONE: 609-452-5980  
WWW.NJHCQI.ORG

**Mayors Wellness Campaign  
Community Mental Health Grant Agreement**

Pursuant to the terms of the Agreement, funded by Walmart and New Jersey Health Care Quality Institute ("Quality Institute"), Camden City will provide the following services outlined as deliverables below. The municipality certifies that the funding will be utilized only to complete the agreed upon activities outlined in the application document and on expenses outlined in the proposed budget.

**Schedule:** The term of this work is September 1, 2023, through August 31, 2024.

**Deliverables:**

Deliverable	Due Date
Signed Grant Agreement due back to the Quality Institute.	9/15/23
Interim Reports due.	3/15/2024
Final Reports due.	9/16/2024

**Fees and Schedule:**

The Quality Institute will make an initial payment of \$13,500 (90% of total award amount) upon contract execution, a second payment of \$1,500 (10% of total award amount) upon completing the final report. Any unexpended funds at the end of the contract period will be returned to the Quality Institute within 30 days of the contract ending.

**Signatures:**

**Mayor:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Additionally, please provide the information requested below for the individual responsible for the program implementation and grant reporting.

**Name** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_



NEW JERSEY  
HEALTH CARE  
**QUALITY  
INSTITUTE**

P.O. BOX 2246  
PRINCETON, NJ 08543  
PHONE: 609-452-5980  
WWW.NJHCQI.ORG

**Mayors Wellness Campaign  
Community Mental Health Grant Agreement**

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**Signatures:**

Mayor: \_\_\_\_\_

Date: \_\_\_\_\_

Additionally, please provide the information requested below for the individual responsible for the program implementation and grant reporting.

Name: \_\_\_\_\_

Email Address: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Mayors Wellness Campaign (MWC) – Mental Health Initiative FY23  
City of Camden**

- 1. Name of the municipality:** Camden City
- 2. Mailing address:** 520 Market Street, City Hall, Room 400, P.O. Box 95120, Camden, NJ 08101-5120
- 3. Name of individual responsible for the proposed grant:** Victor G. Carstarphen
- 4. Request amount (\$10,000, \$15,000 or \$25,000):** \$25,000.00
- 5. Project description:** Provide an overview of the program.

The City of Camden is seeking \$25,000 in funding from the Mayors Wellness Campaign to successfully implement a community healing circles program to address the mental health needs of at-risk youth in grades 8 to 12. Operated under the Department of Human Services' Office of Youth Services, the program aims to create a safe and supportive space for young individuals to engage in restorative and transformative justice practices while integrating a mental health component. By utilizing the MWC framework, the program will focus on fostering emotional well-being, promoting healthy coping strategies, and building a sense of belonging among the target population.

The program will recruit qualified mental health experts and counselors who will be an integral part of the community healing circles. Their presence will provide immediate support, guidance, and resources related to mental health and well-being, ensuring that participants receive the care they need. Through these circles, youth will have the opportunity to engage in open discussions, share experiences, and build meaningful connections with their peers, promoting a supportive environment for emotional growth.

The City of Camden's Office of Youth Services, with the support of MWC and the integration of restorative justice principles and mental health expertise, aspires to create a transformative program that positively impacts the mental health and emotional well-being of at-risk youth. By nurturing a culture of empathy, understanding, and support within the community, this initiative seeks to empower young individuals with the tools they need to thrive and lead emotionally resilient lives.

- 6. Program goals:** Describe the goal of this program.

The program's core goals revolve around empowerment through healing circles, where at-risk youth will have a platform for open discussions, empathy, and understanding facilitated by experts in restorative and transformative justice. Mental health experts and counselors will be actively involved in the circles, providing immediate support and resources to create a safe environment for youth to explore their emotions and challenges. In addition to the healing circles, psychoeducational workshops will be conducted to equip participants with essential skills for stress management, emotional regulation, coping strategies, and mental health awareness. This empowerment aims to enable the youth to navigate challenges effectively and promote their overall well-being.

The program will also foster a sense of belonging by facilitating the formation of peer support networks. Through team-building activities, group outings, and workshops, the initiative seeks to cultivate empathy, mutual assistance, and positive relationships among

**Mayors Wellness Campaign (MWC) – Mental Health Initiative FY23  
City of Camden**

the participants. By creating a strong sense of community, the program aims to provide a supportive network for at-risk youth.

Moreover, the initiative will address stigma surrounding mental health and substance use by fostering open discussions during the circles. This approach aims to encourage youth to seek help without fear of judgment, reducing barriers to accessing mental health support.

Lastly, the program seeks to promote restorative justice principles, helping youth understand the impact of their actions, take responsibility, and find positive alternatives to conflict resolution.

Through this holistic approach, integrating restorative justice practices, mental health expertise, and psychoeducational workshops, the City of Camden aims to create a transformative program that positively influences the mental health and emotional well-being of at-risk youth.

**7. Target population: Describe the intended population for the program.**

The intended population for the community healing circles program is at-risk youth in grades 8 to 12. These individuals, typically aged between 13 to 18 years old, may face various challenges and vulnerabilities, such as economic hardships, unstable family environments, exposure to violence, substance use, or mental health concerns

**8. Describe how the program will address the needs of underserved populations in your community.**

The proposed community healing circles program, administered by the Office of Youth Services under the City of Camden's Department of Human Services, aims to address the specific needs of underserved populations in Camden, NJ. Approximately 21.6% of the community comprises individuals under 18 years of age, who face various challenges associated with high crime rates, economic disparities, and educational limitations. The presence of crime, including violent crimes and drug-related offenses, can create an unsafe environment for youth, impacting their well-being and development. Moreover, economic challenges, such as high levels of poverty and unemployment, have persistently affected opportunities available to youth and their overall quality of life.

The city's education system also faces challenges due to underfunding, outdated facilities, and limited access to resources. These factors, coupled with the influence of gang activity in some neighborhoods, can pose safety risks and potential recruitment threats to vulnerable youth. These challenges, along with a lack of recreational spaces and health disparities, contribute to significant mental health issues among the underserved youth in Camden. To address these barriers, the proposed program will allocate funding to implement mental health education and counseling services for program participants. By enhancing self-awareness, youth will gain a better understanding of their emotions, thoughts, and behaviors, enabling them to recognize when they may need support and take appropriate steps to care for their mental well-being. Equipped with coping strategies, they

**Mayors Wellness Campaign (MWC) – Mental Health Initiative FY23  
City of Camden**

will better manage stress, anxiety, and emotional challenges, leading to increased resilience and overall mental health improvement.

The implementation of the community healing circles program will foster healthier and more supportive relationships among peers, family, and the community, as young individuals become more empathetic and understanding towards others' struggles. By actively addressing mental health needs through the healing circles, the program aims to positively impact academic performance, enabling youth to focus better on their studies, manage time effectively, and handle school pressures more efficiently. Moreover, by promoting proactive approaches to mental health and encouraging help-seeking behavior, the program seeks to empower youth, fostering a sense of control over their lives and significantly reducing the likelihood of engaging in risky behaviors detrimental to their mental health. Through these collective efforts, the community healing circles program aims to make a positive impact on the mental health of underserved youth in the City of Camden, contributing to a healthier and more resilient community as a whole.

- 9. Describe your partners for this program and how you will work with them. Included but not limited to municipal departments, school systems, health systems, providers, community-based organizations.**

The City of Camden Mayor's Office will partner with the Department of Human Services (DHS) Office of Youth Services to implement the proposed project. DHS will be responsible for securing the space for the proposed mental health classes in addition to recruiting a qualified mental health facilitator(s).

The DHS Office of Youth Services, established in 1975, coordinates and administers a variety of counseling, social, recreational, educational and psychological services to youth and families in the City of Camden. They coordinate the City of Camden's Municipal Drug Alliance Program, as well as the city's Multi-Agency Life Line (MALL) Program. These activities strive to connect people and resources with effective and innovative programs aimed at reducing substance abuse and juvenile delinquency in our communities. The office focuses on supporting vulnerable populations, addressing social issues, and promoting the well-being of the community.

Through this partnership, the City is confident that it will make a significant impact on the mental health in the community. By providing accessible mental health classes and ensuring the presence of a qualified facilitator, it is the City's hope to empower youth participants to take control of their mental well-being. This expansion aligns with the mission of the Mayor's office and DHS to create a healthier and more resilient community.

- 10. Program activities and projected timeline: Describe the key activities that will be completed to achieve the goal of this program. Provide a general timeline for these activities.**

Below is a projected timeline of activities between September 2023 to August 2024:

**Mayors Wellness Campaign (MWC) – Mental Health Initiative FY23  
City of Camden**

**September 2023:** Program Planning and Development: The program team will define program objectives, identifying target locations and populations, and designing the curriculum for healing circles and psychoeducational workshops.

**October 2023 to November 2023:** Recruitment and Training: Qualified professionals will be recruited to facilitate the healing circles and workshops. Training sessions will be conducted to equip them with the necessary skills to engage effectively with the youth participants.

**January 2023:** Program Launch and Outreach, Commencement of Healing Circles and Workshops: The community healing circles program will launch in Fall 2023, and program coordinators will conduct extensive outreach efforts to promote the program among schools, community centers, youth organizations, and through social media platforms.

**February 2023 to July 2024:** Ongoing Healing Circles, Workshops, and Peer Support Network Activities: Regular healing circles and psychoeducational workshops will be conducted, offering a safe space for at-risk youth to engage in open discussions, share experiences, and learn valuable coping strategies and mental health awareness.

**June to August 2024:** Program Evaluation and Reflection: The program team will conduct program evaluation and reflection sessions to assess the program's impact on participants' mental well-being and overall outcomes. Data will be collected and analyzed to inform future improvements and potential program expansion.

**11. Program evaluation: Describe how you will measure success for this program. Include specific evaluations processes and intended outcomes.**

The City of Camden, through the DHS and Mayor's Office, will utilize a comprehensive evaluation process that assesses various aspects of the program's impact on the target population, including the following:

**Participant Feedback and Surveys:** Feedback from program participants will be collected through surveys and focus group discussions. This qualitative data will provide insights into the program's perceived effectiveness, its influence on participants' emotional growth, and the development of supportive relationships within the community.

**Attendance and Retention Rates:** Tracking attendance and retention rates will provide information on the program's engagement and participant commitment. Consistent attendance and sustained participation throughout the program duration will be indicative of the program's effectiveness in engaging the target population.

**Peer Support Network Evaluation:** The formation and functioning of peer support networks will be evaluated to determine the effectiveness of these networks in fostering a sense of belonging and mutual support among participants. Positive outcomes may include strengthened social connections and increased feelings of support among program participants.





**Mayors Wellness Campaign  
Community Mental Health Grant Reports**

**Municipality Name:**  
**Grant Amount:**  
**Report Type (Interim or Final):**

**Activities**

Use the table below to identify up to 10 of the primary grant activities and provide an update on their status. These should come directly from your grant application.

Activity Description	Status of Activity Progress

**Goals and Evaluation**

Using the evaluation methods outlined in your grant proposal – describe the progress made towards your program goals.

**Barriers**

What challenges have you faced in the first half of the program year?  
Have you had to make any significant changes to your program plan? If so, describe.

**Community Partners**

List any community partners that you have worked on this program with in the last 6 months.

**Budget**

Complete the excel budget form. If there are any categories in which you have not expended at least 50% of the funds, please explain why.

**Signatures**

By signing below, I certify that all the information is accurate to the best of my knowledge and that this funding has been used solely for the purpose of completing grant-related activities.

**Name** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

DB:dh  
10-10-23

**RESOLUTION AUTHORIZING THE APPOINTMENT OF A COMMISSIONER  
AND AN ALTERNATE COMMISSIONER TO THE  
SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND**

WHEREAS, the City of Camden is required to appoint a Commissioner and Alternate to serve on the Southern New Jersey Regional Employee Benefits Fund (“HIF”), pursuant to the Bylaws of the HIF; and

WHEREAS, the Mayor has appointed Paul Palamattam as a Commissioner and Lisa Picon as an Alternate Commissioner, each to serve on the Southern New Jersey Regional Employee Benefits Fund, and this City Council has reviewed the qualifications of the Mayor’s appointments; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council hereby consents to the appointment of Paul Palamattam as the City of Camden’s Commissioner to the Southern New Jersey Regional Employee Benefits Fund for a term to commence January 1, 2024.

BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City Council hereby consents to the appointment of Lisa Picon as the City of Camden’s Alternate Commissioner to the Southern New Jersey Regional Employee Benefits Fund for a term to commence January 1, 2024 until January 1, 2025.

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: October 10, 2023

The above has been reviewed  
and approved as to form.

\_\_\_\_\_  
DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST: \_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk

**RESOLUTION PROVIDING FOR THE COMBINATION OF CERTAIN ISSUES OF WATER/SEWER UTILITY BONDS (FEDERALLY TAXABLE) OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY INTO A SINGLE ISSUE OF BONDS AGGREGATING \$2,262,085 IN PRINCIPAL AMOUNT**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMDEN, IN THE COUNTY OF CAMDEN, NEW JERSEY (with not less than a majority of the full membership thereof affirmatively concurring) AS FOLLOWS:

Section 1. Pursuant to the provisions of N.J.S.A. 40A:2-26(f), the bonds of the City of Camden, in the County of Camden, New Jersey (the "City"), authorized pursuant to the bond ordinances of the City heretofore adopted and described in Section 2 hereof shall be combined into a single and combined issue of Water/Sewer Utility Bonds (Federally Taxable) (the "Bonds") in the principal amount of \$2,262,085.

Section 2. The principal amount of Bonds authorized by each bond ordinance to be combined into a single issue as above provided and the bond ordinances authorizing the Bonds described by reference to the number, the improvement description and the date of adoption, and the period or average period of usefulness determined in each of the bond ordinances are respectively as follows:

AMOUNT TO BE ISSUED	BOND ORDINANCE NUMBER	DESCRIPTION OF IMPROVEMENT AND DATE OF ADOPTION OF BOND ORDINANCE	PERIOD OF USEFULNESS
\$477,036.77	MC-3245	Replacement of various water lines, finally adopted 10/10/1996	40 years
\$151,829.28	MC-3672	Replacement of certain wells, finally adopted 6/14/2001	40 years
\$79,869.33	MC-3761	Upgrading of Morris-Delair water treatment plant and reconstruction of various sewers, finally adopted 6/13/2002	40 years
\$1,384,921.08	MC-4300	Completion of various capital improvements and acquisition of capital equipment, finally adopted 6/28/2007	30.77 years
\$168,428.54	MC-4479	Acquisition, installation and replacement of fire hydrants, water valves, lead water service lines and water meters, finally adopted 7/14/2009	40 years

Section 3. The following matters are hereby determined with respect to the combined issue of Bonds:

a. The average period of usefulness, computed on the basis of the respective amounts of Bonds presently authorized to be issued pursuant to each of the bond ordinances and the respective periods or average period of usefulness therein determined, is not less than 34.34 years.

b. The Bonds of the combined issue shall be designated "Water/Sewer Utility Bonds (Federally Taxable)" and shall mature within the average period of usefulness herein determined.

c. The Bonds of the combined issue shall be sold and issued in accordance with the provisions of the Local Bond Law applicable to the sale and the issuance of bonds authorized by a single bond ordinance and accordingly may be sold with other issues of bonds.

CERTIFICATE

I, Luis Pastoriza, Clerk of the City of Camden, in the County of Camden, New Jersey, HEREBY CERTIFY that the foregoing resolution is a true, complete and correct copy of a resolution duly adopted at a meeting of the governing body of the City duly called and held on October 10, 2023 in accordance with the New Jersey Open Public Meetings Act as set forth in the minutes as officially recorded in my office in the Minute Book of the governing body, and that the resolution has not been amended or repealed, remains in full force and effect and was duly adopted by the vote set forth below.

AYES:

NAYES:

ABSTENTIONS:

ABSENCES:

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the City this 10<sup>th</sup> day of October, 2023.

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Luis Pastoriza, Clerk

[SEAL]

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NO  
R-31

**RESOLUTION MODIFYING THE DATE FOR THE REGULAR MEETING OF THE CITY COUNCIL  
OF THE CITY OF CAMDEN FOR THE MONTH OF NOVEMBER FROM NOVEMBER 14, 2023 TO  
NOVEMBER 16, 2023**

**WHEREAS**, the regular City Council meeting for the month of November is currently scheduled for Tuesday, November 14, 2023 at 5:00 p.m.; and

**WHEREAS**, Tuesday, November 14, 2023 is one of the dates that the New Jersey League of Municipalities (NJLOM) is offering its upcoming retreat; and

**WHEREAS**, the NJLOM retreat is attended by numerous Officials and staff of the City as well as members of City Council; and

**WHEREAS**, in order to accommodate the NJLOM retreat date of November 14, 2023, the City Council of the City of Camden now seeks to change the date of the November City Council regular meeting from November 14, 2023 at 5:00 p.m. to Thursday, November 16, 2023 at 5:00 p.m.; now therefore,

**BE IT RESOLVED** by the City Council of the City of Camden that it hereby changes the date of the November City Council regular meeting from Tuesday, November 14, 2023 at 5:00 p.m. to Thursday, November 16, 2023 at 5:00 p.m.

**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: October 10, 2023

The above has been reviewed  
and approved as to form.



DANIEL S. BLACKBURN  
City Attorney

\_\_\_\_\_  
ANGEL FUENTES  
President, City Council

ATTEST:

\_\_\_\_\_  
LUIS PASTORIZA  
Municipal Clerk