



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

December 12th, 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

Agenda

Amended at December 5th, 2023 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-5, 9-14, 17-22, 24-29



CITY COUNCIL AGENDA

DECEMBER 12TH, 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 October 27, 2023 to November 27th, 2023
2. Payroll Register Summary for The City of Camden for The Pay Periods of November 10th, 2023 and 11/24/2023

PRESENTATIONS

1. Presentation by Councilwoman Boucher on Pee Wee Football Team Simbas and Community Service
2. Presentation by Councilwoman Davis honoring Camden Eastside Predators for winning the championship in the Tri-Country United Football League
3. Council President Fuentes commending departing Council Members

OLD BUSINESS

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance establishing Chapter 142 of the Camden City Code adopting a process to designate Arts and Cultural Districts in the City of Camden, New Jersey

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance authorizing the City of Camden to enter into an agreement of sale with Camden Lutheran Housing Inc. for the sale of 78 city-owned parcels for the development of the Casa Del Rios Housing Project

Department of Administration

2. Ordinance memorializing and ratifying the execution of a consent to collateral assignment in furtherance a financial transaction by and between CHP Land, LLC and Bank of America, N.A. relative to the Camden Hotel property located at 1 Penn Street

Office of the Municipal Clerk

3. Ordinance amending MC-4591, adopted on January 11, 2011, which amended Chapter 340, fees and costs, Article II, documents from Bureau of Vital Statistics , Section 340-2, fees charged by Bureau of Vital Statistics increasing fees for certain certificates and permits, in its entirety

Department of Code Enforcement

4. An Ordinance to amend Chapter 450 of the Code of the City of Camden Housing Standards Lead-Based Paint Inspections, fees for inspection

Department of Public Works

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

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution designating Tory Irvin as the City of Camden Employee of the month for December 2023

Office of the City Attorney

2. Resolution authorizing the assignment of tax sale certificates sold at less than face value
3. Resolution authorizing extension of time to complete foreclosure for less than full value tax sale certificate assignments
4. Resolution authorizing an installment agreement between the City of Camden and MSC State & River, LLC for the payment of delinquent property taxes
5. Resolution authorizing the cancellation of tax sale certificate No. 6-1556 and authorizing a settlement agreement and release of claims between the City of Camden and 32nd Street Urban Renewal LP
6. Resolution authorizing the purchase of office furniture from W. B. Mason through state contract

Department of Administration

7. Resolution authorizing a contract to (TBD) for Animal Control Officer Services **(by title)**
8. Resolution awarding a contract to Cooper University Hospital for the Employee Assistance Program, for a period of one (1) year
9. Resolution authorizing the purchase of turnout gear from Dival Safety Equipment through state contract
10. Resolution authorizing and ratifying an emergency procurement and payment of same to the Original W. Hargrove Demolition Co., for the emergency demolition of 1246 Thurman Street, Block 1345, Lot 105 and stucco of the adjoining wall of 1244 & 1248 Thurman Street and imposing a municipal lien against the property
11. Resolution authorizing and ratifying an emergency procurement and payment of same to the Original W. Hargrove Demolition Co., for the emergency demolition of 1218 Chase Street, Block 1355, Lot 77 and stucco of the adjoining wall of 1216 Chase Street and imposing a municipal lien against the property
12. Resolution amending Resolution MC-23:9092 approving a shared services agreement with the City of Camden and Camden County Municipal Utilities Authority for sewer cleaning services in the Camden City Collection System

13. Resolution authorizing emergency procurement and payment of same to Winzinger, Inc. for the emergency demolition of 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63 and imposing a municipal lien against the property
14. Resolution to exercise 2nd year option with Atlantic Salt Inc. for the purchase of sodium chloride
15. Resolution Approving a Police Services Agreement between the City of Camden and County of Camden for the provision of Police Services and an agreement by and among the City of Camden, the County of Camden and the New Jersey Department of Community Affairs, Division of Local Government Services to govern the funding of Camden County Police Department
16. Resolution Approving Police Funding Agreement With The County of Camden For The Camden County Police Department **(by title)**

Department of Finance

17. Resolution authorizing transfer of 2023 Appropriations
18. Resolution authorizing the cancellation of liens/taxes and to transfer credits to various lien holders, property owners, and mortgage companies for various properties
19. Resolution repealing Resolution MC-9093 adopted August 8, 2023, and now authorizing a budget amendment pursuant to N.J.S.A. 40A:4-87 in the amount of \$1,828,786 from the Camden Liberty Tower escrow account, to provide an appropriation in the sewer operating fund for a shared service agreement with the Camden County Municipal Utility Authority (CCMUA) for “combined sewer outfall cleaning and related disposal costs”
20. Resolution requesting permission for the dedication by Rider for lead-based paint certification trust fund required by N.J.A.C 5:28A-2.2

Office of City Clerk

21. Resolution authorizing a fair and open contract for professional services to Bowman & Company LLP, 601 White Horse Road, Voorhees, NJ for municipal auditing and annual financial statement services for the calendar year ending December 31, 2023

Department of Code Enforcement

22. Resolution awarding a 2024 contract for extraordinary, unspecifiable services to Homeward Bound Pet Adoption Center for Animal Sheltering and Care Services

Department of Human Services

23. Resolution awarding a contract to United Skates of America, Inc. (Camden City Skating, LLC) to manage and operate the City of Camden’s Roller Skating Rink **(by title)**
24. 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

Department of Public Works

25. Resolution authorizing the refund of overpayment of water and sewer charges for various properties
26. Resolution authorizing the refund of miscellaneous water revenue payment received for 1326 Carl Miller Blvd

Office of City Council

27. Resolution commending Councilwoman Shaneka Boucher for her years of service to the residents of the City of Camden
28. Resolution commending Councilwoman Marilyn Torres for her years of service to the residents of the City of Camden
29. Resolution recognizing and honoring Felisha Reyes for her service as a City Council Member and also her extraordinary service and efforts on behalf of the City of Camden and its residents

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

Communications



C-1

VICTOR CARSTARPHEN
MAYOR


DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

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

MEMORANDUM

2023 NOV 28 PM 12:52
CITY OF CAMDEN, N.J.
RECEIVED

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

From: Gerald C. Seneski, Director of Finance 

Date: November 28, 2023

Subject: **Check Register-Communications for Forthcoming City Council Meeting- December 5, 2023**

Attached, please find the Check Register for the City of Camden for the period of October 27, 2023 to November 27th, 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: 10/27/23 to 11/27/23
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 01-GENERAL		General Account 4308903487			
141764	10/27/23	AA02 A & A GLASS	695.00		20703
141765	10/27/23	AHS01 ADVANCED HIGHWAY SERVICES, INC	1,485.00	10/31/23	20703
141766	10/27/23	ALM13 ALMOND GLASS	1,388.00	10/31/23	20703
141767	10/27/23	AND01 ANDREW VIOLA, ESQ	250.00		20703
141768	10/27/23	ATT08 A T & T MOBILITY	4,809.72		20703
141769	10/27/23	BIG03 BIG TRUCK RENTAL, LLC	8,500.00	10/31/23	20703
141770	10/27/23	BLE03 THE BLEZNAK ORGANIZATION	25,807.36	10/31/23	20703
141771	10/27/23	BOY05 BOYD PHOTOGRAPHY LLC	550.00	10/31/23	20703
141772	10/27/23	BRT01 BRT TECHNOLOGIES, LLC	13,345.17	10/31/23	20703
141773	10/27/23	COM06 COMBAT BRANDS, LLC	4,727.57		20703
141774	10/27/23	CON02 CONTRACTOR SERVICE	32.10	10/31/23	20703
141775	10/27/23	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00	10/31/23	20703
141776	10/27/23	GLO05 MORRIS S GLOVER	1,384.80	10/31/23	20703
141777	10/27/23	GOR05 RONALD T. GORSKI	989.40	10/31/23	20703
141778	10/27/23	HUE01 WILLIAM HUELAS	1,840.80	10/31/23	20703
141779	10/27/23	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		20703
141780	10/27/23	JAY02 JAY'S TIRE SERVICE LLC	910.00	10/31/23	20703
141781	10/27/23	MCC27 KRISDEN M MCCRINK	350.00	10/31/23	20703
141782	10/27/23	MCC44 HOWARD MCOACH,PC	19,178.90	10/31/23	20703
141783	10/27/23	MIK03 MIKE'S BETTER SHOES	150.00		20703
141784	10/27/23	NHP01 NATIONAL HIGHWAY PRODUCTS	899.00	10/31/23	20703
141785	10/27/23	NJL06 NJS LEAGUE OF MUNICIPALITIES	1,980.00		20703
141786	10/27/23	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	420.00		20703
141787	10/27/23	PAT10 ALBERT R. PATTERSON	2,571.60	10/31/23	20703
141788	10/27/23	PIE12 PIETRAGALLO GORDON ALFANO &	70,104.12	10/31/23	20703
141789	10/27/23	PSE01 PSEG	1,243.23	10/31/23	20703
141790	10/27/23	RIV39 RIVERFRONT RECYCLING &	2,046.63		20703
141791	10/27/23	SHI03 SHI INTERNATIONAL CORP	651.72		20703
141792	10/27/23	SOU03 SOUTH JERSEY WELDING	80.00	10/31/23	20703
141793	10/27/23	TRA37 TRAFFIC CONTROL PRODUCTS INC	3,175.00	10/31/23	20703
141794	10/27/23	WET20 WETLAWN AUTOMATIC SPRINKLER	1,897.00	10/31/23	20703
141795	10/27/23	AMA08 AMAZON CAPITAL SERVICES, INC.	57.90		20704 Direct Deposit
141796	10/27/23	AME01 AMERICAN ASPHALT	6,685.01		20704 Direct Deposit
141797	10/27/23	AXI01 AXIS DEFENSE GROUP, LLC.	17,046.13		20704 Direct Deposit
141798	10/27/23	COM5853 COMCAST #5853 N CAMDEN COMM	254.89		20704 Direct Deposit
141799	10/27/23	COM8493 COMCAST #8493 BROADWAY LIBERTY	156.85		20704 Direct Deposit
141800	10/27/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	17,262.01		20704 Direct Deposit
141801	10/27/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	6,984.48		20704 Direct Deposit
141802	10/27/23	HAI05 HAINESPORT AUTO & TRUCK	5,874.52		20704 Direct Deposit
141803	10/27/23	HOM17 HOME DEPOT CREDIT SERVICES	54.40		20704 Direct Deposit
141804	10/27/23	REG02 REGINE A ERVIN, CCR	495.60		20704 Direct Deposit
141805	10/27/23	ROB12 ROBINSON WASTE DISPOSAL SVS	3,110.00		20704 Direct Deposit
141806	10/27/23	WBM01 W B MASON CO, INC	4,343.68		20704 Direct Deposit
141807	10/27/23	CRE29 CREATIONS BY JENN	202.00	10/31/23	20705
141808	11/03/23	AGO01 CYNTHIA AGOSTO	110.00		20718
141809	11/03/23	ALA08 ALLSTAR/ACS PRESS	3,852.00		20718
141810	11/03/23	ARA04 ARAMARK SERVICES, INC.	3,486.00		20718
141811	11/03/23	AUT01 AUTOMATIC DATA PROCESSING	12,648.09		20718
141812	11/03/23	BAI11 BAINS DELI LLC - FRANCO PAN	399.20		20718

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
141813	11/03/23	CAM01 CAMDEN BAG & PAPER COMPAY	3,111.29		20718
141814	11/03/23	CAM41 CAMDEN COUNTY OFFICE OF THE	4,770.96		20718
141815	11/03/23	CAN12 CANON SOLUTIONS AMERICA, INC	410.19		20718
141816	11/03/23	CCM01 C C M U A	831,998.37		20718
141817	11/03/23	CON02 CONTRACTOR SERVICE	581.20		20718
141818	11/03/23	COR33 CORSA MANAGEMENT	128,051.52		20718
141819	11/03/23	COU01 COURIER POST	184.80		20718
141820	11/03/23	DAL01 LENA DALY	122.00		20718
141821	11/03/23	DEC01 DECOTIIS, FITZPATRICK & COLE	351.00		20718
141822	11/03/23	DUA01 DUANE MORRIS, LLP	620.00		20718
141823	11/03/23	FED14 FEDEX (OMEGA CORP CTR)	5.79		20718
141824	11/03/23	FIR37 FIRST STUDENT, INC	1,050.00		20718
141825	11/03/23	FON04 FRANKIE FONTANEZ, ESQ	11,666.67		20718
141826	11/03/23	FRA42 FRA TECHNOLOGIES	1,300.00		20718
141827	11/03/23	GRA53 PETER GRAULICH	66.00		20718
141828	11/03/23	HEN17 LLOYD W. HENSHALL	989.40		20718
141829	11/03/23	HUM02 MITCHELL HUMPHREY & CO.	17,170.00	11/21/23 VOID	20718 (Reason: void reissue check)
141830	11/03/23	IKO02 RICOH USA, INC	78.00		20718
141831	11/03/23	IND01 INDEPENDENT ANIMAL CARE SRV	20,515.00		20718
141832	11/03/23	INT14 INTERNATIONAL ASSOC. OF FIRE-	552.26		20718
141833	11/03/23	INT15 INTERNATIONAL ASSOC OF FIRE-	1,385.86		20718
141834	11/03/23	IPD01 INSTITUTE FOR PROFESSIONAL DEV	50.00		20718
141835	11/03/23	JAY02 JAY'S TIRE SERVICE LLC	40.00		20718
141836	11/03/23	LAT06 RONALD LATTANZIO	313.60		20718
141837	11/03/23	LAW03 LAW ENFORCEMENT RISK MANAGEMT	325.00		20718
141838	11/03/23	LOG01 ANTHONY J LOGANDRO	122.80		20718
141839	11/03/23	MCC44 HOWARD McCOACH, PC	6,556.00		20718
141840	11/03/23	MIK03 MIKE'S BETTER SHOES	105.00		20718
141841	11/03/23	MSS01 MAC'S SECURITY SYSTEMS, INC	629.48		20718
141842	11/03/23	NAP01 NAPA AUTO PARTS	339.42		20718
141843	11/03/23	NAT04 NATIVE COLORS FLAG COMPANY	1,195.00		20718
141844	11/03/23	NHP01 NATIONAL HIGHWAY PRODUCTS	112.50		20718
141845	11/03/23	NOR41 NORTHSTAR VETS - MAPLE SHADE	208.23		20718
141846	11/03/23	ODE02 ROBERT M. ODELL	134.00		20718
141847	11/03/23	PHO02 JOHN N. PHOENIX	989.40		20718
141848	11/03/23	PSE01 PSEG	161,105.85		20718
141849	11/03/23	ROD66 JULIO RODRIGUEZ JR	564.00		20718
141850	11/03/23	ROW08 ROWAN COLLEGE OF SOUTH JERSEY	1,400.00		20718
141851	11/03/23	SAN05 MARK SAUNDERS	1,463.54		20718
141852	11/03/23	SIG04 SIGNPROS	900.00		20718
141853	11/03/23	SOU65 SOUTH JERSEY SOLUTIONS, LLC	79,670.53		20718
141854	11/03/23	TOS01 TOSHIBA BUSINESS SOLUTIONS	1,394.88		20718
141855	11/03/23	UNI02 A-1 UNIFORM CITY, INC	2,010.00		20718
141856	11/03/23	VIT09 VITAL RECORDS HOLDING, LLC	169.36		20718
141857	11/03/23	AXI01 AXIS DEFENSE GROUP, LLC.	3,637.13		20719 Direct Deposit
141858	11/03/23	BIF01 BIFF DUNCAN ASSOCIATES, INC.	510.00		20719 Direct Deposit
141859	11/03/23	BOW15 BOWMAN INSPECTION LLC	5,000.00		20719 Direct Deposit
141860	11/03/23	COM6224 COMCAST #6624 ISABEL MILLER	164.89		20719 Direct Deposit
141861	11/03/23	COM6404 COMCAST #6404 CRAMER HILL	116.85		20719 Direct Deposit
141862	11/03/23	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.56		20719 Direct Deposit
141863	11/03/23	COM9135 COMCAST #9135 ENGINE 10 FIRE	153.35		20719 Direct Deposit
141864	11/03/23	COM9777 COMCAST #9777 FLEET	154.89		20719 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD 01-GENERAL General Account 4308903487 Continued				
141865	11/03/23	COR36 CORE MECHANICAL, INC.	475.00	20719 Direct Deposit
141866	11/03/23	DRE07 DREW & ROGERS INC	2,869.40	20719 Direct Deposit
141867	11/03/23	ENG01 ENGINEERING HYDRAULICS	25.56	20719 Direct Deposit
141868	11/03/23	HOM01 HOME DEPOT CREDIT SVCS.	2,166.15	20719 Direct Deposit
141869	11/03/23	HOM15 HOMEWARD BOUND PET ADOPTION	24,750.00	20719 Direct Deposit
141870	11/03/23	HOM17 HOME DEPOT CREDIT SERVICES	58.20	20719 Direct Deposit
141871	11/03/23	SMART005 Smart Stitch LLC	667.57	20719 Direct Deposit
141872	11/03/23	TDK01 TDK SYSTEMS GROUP, INC	7,770.84	20719 Direct Deposit
141873	11/03/23	WBM01 W B MASON CO, INC	849.61	20719 Direct Deposit
141874	11/03/23	TDB03 TD Bank - P Card	184.99	20719 Direct Deposit
141875	11/09/23	AME01 AMERICAN ASPHALT	1,840.95	20727 Direct Deposit
141876	11/09/23	COM35 COMCAST BUSINESS SERVICES --	122.83	20727 Direct Deposit
141877	11/09/23	GAR13 GARDEN STATE MAT RENTAL	61.94	20727 Direct Deposit
141878	11/09/23	HOM11 HOME DEPOT	3,914.79	20727 Direct Deposit
141879	11/09/23	NEW45 NEWTOWN OFFICE & COMPUTER SUP	48.48	20727 Direct Deposit
141880	11/09/23	POL01 POLLUTION CONTROL FINANCING	58,434.90	20727 Direct Deposit
141881	11/09/23	SEAS005 SEASIDE WASTE SEVICES	190,000.00	20727 Direct Deposit
141882	11/09/23	SUBDIS01 SUBURBAN DISPOSAL INC	812,500.00	20727 Direct Deposit
141883	11/09/23	WBM01 W B MASON CO, INC	2,562.33	20727 Direct Deposit
141884	11/09/23	AET01 AETNA	1,256,399.66	20728
141885	11/09/23	ASP10 ASPHALT PAVING SYSTEMS	53,654.58	20728
141886	11/09/23	AUT01 AUTOMATIC DATA PROCESSING	9,558.13	20728
141887	11/09/23	BAI11 BAINS DELI LLC - FRANCO PAN	1,568.05	20728
141888	11/09/23	CAR94 CARLIN, WARD, ASH & HEIART LLC	140.00	20728
141889	11/09/23	CON02 CONTRACTOR SERVICE	40.82	20728
141890	11/09/23	DSE01 DIVAL SAFETY EQUIPMENT	1,821.00	20728
141891	11/09/23	GERAL005 GERALD SENESKI	149.00	20728
141892	11/09/23	HAR02 HARRY'S PLUMBING L.L.C.	262.50	20728
141893	11/09/23	HAR04 THE ORIGINAL W. HARGROVE	56,925.00	20728
141894	11/09/23	LEX01 LEXIS NEXIS	875.00	20728
141895	11/09/23	MSS01 MAC'S SECURITY SYSTEMS, INC	277.50	20728
141896	11/09/23	NJA06 NEW JERSEY AMERICAN WATER CO	23,259.06	20728
141897	11/09/23	PSE01 PSEG	52,727.11	20728
141898	11/09/23	SCOTT005 SCOTT PARKER	821.00	20728
141899	11/09/23	SHE01 SHERWIN-WILLIAMS CO	697.72	20728
141900	11/09/23	SIG01 SIGNAL CONTROL EQUIPMENT	22,888.00	20728
141901	11/09/23	TRI39 TRI COUNTY TERMITE & PEST	35.35	20728
141902	11/09/23	WEX01 WEX HEALTH, INC.	5,190.52	20728
141903	11/17/23	AMA08 AMAZON CAPITAL SERVICES, INC.	258.59	20734 Direct Deposit
141904	11/17/23	AME01 AMERICAN ASPHALT	606.09	20734 Direct Deposit
141905	11/17/23	AXI01 AXIS DEFENSE GROUP, LLC.	32,144.50	20734 Direct Deposit
141906	11/17/23	COM1148 Comcast #1148 Public works	269.89	20734 Direct Deposit
141907	11/17/23	COM7626 COMCAST #7626 KAIGH AVE FIRE	130.48	20734 Direct Deposit
141908	11/17/23	COM7997 COMCAST #7997 FIRE ADMIN.	249.41	20734 Direct Deposit
141909	11/17/23	COM8038 COMCAST #8038 PARK & OPEN SPAC	129.31	20734 Direct Deposit
141910	11/17/23	COV05 COVANTA CAMDEN ENERGY RECOVERY	229,523.85	20734 Direct Deposit
141911	11/17/23	EME15 EMERGENCY EQUIPMENT SALES,LLC	45,348.24	20734 Direct Deposit
141912	11/17/23	ENG01 ENGINEERING HYDRAULICS	238.96	20734 Direct Deposit
141913	11/17/23	FRA05 FRANKLIN TRAILERS, INC	198.85	20734 Direct Deposit
141914	11/17/23	HAI05 HAINESPORT AUTO & TRUCK	3,885.42	20734 Direct Deposit
141915	11/17/23	HER30 THE HERTZ CORPORATION	9,512.42	20734 Direct Deposit
141916	11/17/23	PEM02 PEMBERTON SUPPLY COMPANY LLC	3,480.99	20734 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
141917	11/17/23	SMART005 Smart Stitch LLC	4,715.43		20734 Direct Deposit
141918	11/17/23	WBM01 W B MASON CO, INC	2,750.76		20734 Direct Deposit
141919	11/17/23	TDB03 TD Bank - P Card	271.50		20734 Direct Deposit
141920	11/17/23	AA02 A & A GLASS	285.00		20735
141921	11/17/23	ACT07 ACTION UNIFORMS CO LLC	25,516.00		20735
141922	11/17/23	ALL68 ALLEN WIRELESS SOLUTIONS	1,059.00		20735
141923	11/17/23	ATT08 A T & T MOBILITY	2,404.86		20735
141924	11/17/23	BER01 BERBEN INSIGNIA, CO.	61.00		20735
141925	11/17/23	CAM47 CAMDEN COUNTY IMPROVEMENT	1,134.75		20735
141926	11/17/23	CAR01 CARTUN HARDWARE	69.85		20735
141927	11/17/23	COU01 COURIER POST	2,353.28		20735
141928	11/17/23	COU11 GANNET MEDIA CORP	155.61		20735
141929	11/17/23	CUN06 TIMOTHY CUNNINGHAM	110.00		20735
141930	11/17/23	FED14 FEDEX (OMEGA CORP CTR)	129.81		20735
141931	11/17/23	GHD01 GHD SERVICES INC.	7,067.75		20735
141932	11/17/23	GOG01 GOGOV, INC	17,964.00		20735
141933	11/17/23	GOO12 TIREHUB, LLC	4,834.27		20735
141934	11/17/23	HAR04 THE ORIGINAL W. HARGROVE	12,000.00		20735
141935	11/17/23	IEH01 IEH AUTO PARTS, LLC	4,040.91		20735
141936	11/17/23	IPD01 INSTITUTE FOR PROFESSIONAL DEV	150.00		20735
141937	11/17/23	JAY02 JAY'S TIRE SERVICE LLC	380.00		20735
141938	11/17/23	KER02 JOHN D. KERNAN DMD PA	27,218.00		20735
141939	11/17/23	LEV01 LEVY CONSTRUCTION CO	187,156.80		20735
141940	11/17/23	LIB02 LIBERTY PARK ESTATES	30,358.17		20735
141941	11/17/23	MCC44 HOWARD McCOACH,PC	5,260.20		20735
141942	11/17/23	MIS01 MILLENNIUM STRATEGIES, LLC	5,500.00		20735
141943	11/17/23	NJA06 NEW JERSEY AMERICAN WATER CO	9,196.79		20735
141944	11/17/23	NJD02 NJ ADVANCE MEDIA, LLC	119.78		20735
141945	11/17/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	11/17/23 VOID	0
141946	11/17/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	6,147.82		20735
141947	11/17/23	SHI03 SHI INTERNATIONAL CORP	82,000.00		20735
141948	11/17/23	SIG04 SIGNPROS	80.00		20735
141949	11/17/23	SIX02 Sixsmith Sporting Goods	2,674.00		20735
141950	11/17/23	SOU03 SOUTH JERSEY WELDING	241.50		20735
141951	11/17/23	THE03 THE TREE HOUSE, INC	604.58		20735
141952	11/17/23	TRE04 TREASURER, CAMDEN COUNTY	50,830.00		20735
141953	11/17/23	TRI39 TRI COUNTY TERMITE & PEST	636.30		20735
141954	11/17/23	ULP01 UPTOWN LUXE PHOTOBOOTHS	580.00		20735
141955	11/17/23	WAS01 WASTE MANAGEMENT OF NEW JERESY	41,295.86		20735
141956	11/21/23	HUM02 MITCHELL HUMPHREY & CO.	17,170.00		20718
141957	11/22/23	AME01 AMERICAN ASPHALT	2,649.97		20746 Direct Deposit
141958	11/22/23	CON02 CONTRACTOR SERVICE	625.85		20746 Direct Deposit
141959	11/22/23	COR36 CORE MECHANICAL, INC.	6,470.24		20746 Direct Deposit
141960	11/22/23	GAR13 GARDEN STATE MAT RENTAL	123.88		20746 Direct Deposit
141961	11/22/23	HAL12 HALL FIRE RMS, LLC	776.25		20746 Direct Deposit
141962	11/22/23	HER30 THE HERTZ CORPORATION	7,773.94		20746 Direct Deposit
141963	11/22/23	HOM11 HOME DEPOT	111.93		20746 Direct Deposit
141964	11/22/23	HOM15 HOMEWARD BOUND PET ADOPTION	41,921.00		20746 Direct Deposit
141965	11/22/23	KON05 KONICA MINOLTA PREMIER FINANCE	1,495.75		20746 Direct Deposit
141966	11/22/23	MER01 MERCHANTVILLE OVERHEAD	817.00		20746 Direct Deposit
141967	11/22/23	ROB12 ROBINSON WASTE DISPOSAL SVS	410.00		20746 Direct Deposit
141968	11/22/23	SMART005 Smart Stitch LLC	278.00		20746 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
141969	11/22/23	SUB11 SUBURBAN CONSULTING ENGINEERS	1,277.00		20746 Direct Deposit
141970	11/22/23	WBM01 W B MASON CO, INC	1,677.75		20746 Direct Deposit
141971	11/22/23	AIR03 AIRGAS USA, LLC	755.98		20747
141972	11/22/23	ANC16 ANCHOR RUBBER STAMP	104.85		20747
141973	11/22/23	ATT02 LANGUAGE LINE SERVICES	88.40		20747
141974	11/22/23	AUT01 AUTOMATIC DATA PROCESSING	9,934.80		20747
141975	11/22/23	BAI11 BAINS DELI LLC - FRANCO PAN	3,651.05		20747
141976	11/22/23	BDF01 BDF INDUSTRIAL FASTENERS	2,244.00		20747
141977	11/22/23	BIG03 BIG TRUCK RENTAL, LLC	8,500.00		20747
141978	11/22/23	BRO81 BROWN & CONNERY LLP	1,995.00		20747
141979	11/22/23	CAM01 CAMDEN BAG & PAPER COMPAY	163.00		20747
141980	11/22/23	CAM12 CAMDEN COUNTY CLERK'S OFFICE	3,324.00		20747
141981	11/22/23	CAM20 CAMDEN IRON RAILING	5,700.00		20747
141982	11/22/23	CAN12 CANON SOLUTIONS AMERICA, INC	410.19		20747
141983	11/22/23	CAR01 CARTUN HARDWARE	99.50		20747
141984	11/22/23	CCM01 C C M U A	700,888.62		20747
141985	11/22/23	CME01 CME ASSOCIATES	3,202.77		20747
141986	11/22/23	COO30 CAMDEN COMMUNITY PARTNERSHIP	69.00		20747
141987	11/22/23	COU01 COURIER POST	107.83		20747
141988	11/22/23	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	6,162.50		20747
141989	11/22/23	FED14 FEDEX (OMEGA CORP CTR)	34.71		20747
141990	11/22/23	HAR02 HARRY'S PLUMBING L.L.C.	186.85		20747
141991	11/22/23	IKO02 RICOH USA, INC	19,607.26		20747
141992	11/22/23	LAT04 LATIN AMERICAN ECONOMIC DEVEL.	19,561.51		20747
141993	11/22/23	LEX02 LEXA CONCRETE LLC	223,179.90		20747
141994	11/22/23	LIN18 LINE SYSTEMS, INC. DBA	7,003.60		20747
141995	11/22/23	MCA14 MCAA OF NJ	360.00		20747
141996	11/22/23	PAN09 PANERA, LLC	1,827.92		20747
141997	11/22/23	PAR09 PARKSIDE BUS. COMM & PRNERSHP	89,179.45		20747
141998	11/22/23	PEN07 PENNSAUKEN ANIMAL HOSPITAL	403.25		20747
141999	11/22/23	PHO09 PHOENIX ADVISORS LLC	2,350.00		20747
142000	11/22/23	PSE01 PSEG	53,892.15		20747
142001	11/22/23	REP01 REPUBLIC SERVICES	31,148.18		20747
142002	11/22/23	RIS04 RISING LEADER GLOBAL	77,067.53		20747
142003	11/22/23	RIV39 RIVERFRONT RECYCLING &	1,114.17		20747
142004	11/22/23	SHI03 SHI INTERNATIONAL CORP	2,458.12		20747
142005	11/22/23	SPO08 SPOK	13.46		20747
142006	11/22/23	STA99 STAPLES ADVANTAGE	1,874.99		20747
142007	11/22/23	TAT05 TATE & TATE	1,184.75		20747
142008	11/22/23	THE03 THE TREE HOUSE, INC	440.42		20747
142009	11/22/23	TRA37 TRAFFIC CONTROL PRODUCTS INC	860.00		20747
142010	11/22/23	TRE50 TREASURER STATE OF NEW JERSEY	660.00		20747
142011	11/22/23	VER09 VERIZON SELECT SERVICES, INC.	178.25		20747
142012	11/22/23	XER01 XEROX CORPORATION	4,103.70		20747
142013	11/22/23	BRO81 BROWN & CONNERY LLP	6,695.11		20748

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	178	2	4,790,680.97	17,170.00
Direct Deposit:	70	0	1,581,616.93	0.00
Total:	248	2	6,372,297.90	17,170.00

TD HUD CDBG	HUD - CDBG	4308903718			
25729	10/27/23	PUB04 PSE&G	1,236.37	10/31/23	20707

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD CDBG HUD - CDBG 4308903718 Continued					
25730	11/13/23	CTS02 CONCIERGE TRANSPORT SERVICES	2,675.00		20730 Direct Deposit
25731	11/13/23	TDB03 TD Bank - P Card	2,794.50		20730 Direct Deposit
25732	11/22/23	NEW45 NEWTOWN OFFICE & COMPUTER SUP	80.78		20743 Direct Deposit
25733	11/22/23	WBM01 W B MASON CO, INC	115.43		20743 Direct Deposit
25734	11/22/23	ART12 ART HUFF BUILDING & REMODELING	8,755.57		20744
25735	11/22/23	HOL46 DOROTHEA ATKINS	925.00		20744
25736	11/22/23	KEN13 JOSEPH J. KENNEY	2,000.00		20744
25737	11/22/23	LEV01 LEVY CONSTRUCTION CO	84,515.68		20744
25738	11/22/23	MOO03 MOODS FARM MARKET	1,767.00		20744

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	99,199.62	0.00
Direct Deposit:	4	0	5,665.71	0.00
Total:	10	0	104,865.33	0.00

TD HUD ESG HUD - ESG 4308907596					
10265	11/22/23	DOW12 DOWNTOWN WORKS URBAN RENEWAL	7,318.00		20745
10266	11/22/23	WPH01 WHITMAN PARK HOUSING, LLC	8,616.00		20745

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	15,934.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	15,934.00	0.00

TD HUD HOME HUD - HOME 4308903643					
13367	10/27/23	CRA05 CRAMER HILL APARTMENTS, LLC	1,150.00		20708
13368	11/13/23	GRA62 GRAMERCY PARK HOLDINGS, LLC	4,375.00		20729 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,150.00	0.00
Direct Deposit:	1	0	4,375.00	0.00
Total:	2	0	5,525.00	0.00

TD HUD HOPWA HUD - HOPWA 4308907603					
14517	10/27/23	AAA05 AAA REALTY & MANAGEMENT, LLC	637.00		20709
14518	10/27/23	ABE01 ABED S ABED	739.00		20709
14519	10/27/23	ABE06 ZAYED S ABED	2,382.00		20709
14520	10/27/23	AI001 AION FOX RIDGE LLC	1,815.00		20709
14521	10/27/23	ALE02 ALEXAR PROPERTIES, LLC	993.00		20709
14522	10/27/23	ALP05 ALPINE COURT APARTMENTS	1,182.00		20709
14523	10/27/23	ANG08 ANGELO ASSOCIATES, LLC	930.00		20709
14524	10/27/23	ANT01 ANTIOCH PHASE II	703.00		20709
14525	10/27/23	ANT10 ANTIOCH DEV. URBAN RENEWAL, LP	779.00		20709
14526	10/27/23	BCI01 B&C INVESTING	1,019.00	10/30/23	20709
14527	10/27/23	BNT01 BNTR MOUNT LAUREL PROPCO, LLC	778.00		20709
14528	10/27/23	CAS31 CASTLE OAKS APTS. LLC	362.00	10/30/23	20709
14529	10/27/23	CDW02 CHRIS D WILLIAMS	816.00		20709
14530	10/27/23	CRO03 CROSSING AT GLASSBORO, LLC	892.00		20709
14531	10/27/23	DEL56 DELANCO FAMILY APTS	669.00	10/31/23	20709
14532	10/27/23	EME14 GIBBSBORO LLC	1,013.00		20709
14533	10/27/23	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	355.00		20709
14534	10/27/23	FOX04 AION FOX RIDGE, LLC	1,011.00		20709
14535	10/27/23	GAB02 ELI GABAY	1,110.00	10/30/23	20709

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD HUD HOPWA HUD - HOPWA 4308907603 Continued					
14536	10/27/23	GAT05 GATEHOUSE & COOPERSTOWN APTS	714.00	10/31/23	20709
14537	10/27/23	GRA65 GRACE PROPERTY SOLUTION	565.00		20709
14538	10/27/23	GRE49 GREEN GARDEN APARTMENT, LLC	772.00	10/30/23	20709
14539	10/27/23	GTM01 GTM VILLAGES, LLC	332.00		20709
14540	10/27/23	HPA01 HP ALTMAN AUTUMN RIDGE LLC	320.00		20709
14541	10/27/23	HUM05 LEON HUMPHREY	30.00	10/31/23	20709
14542	10/27/23	HYD05 EAST COAST HYDE PARK	1,624.00		20709
14543	10/27/23	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		20709
14544	10/27/23	JEN22 GUSS T. JENKINS	3,297.00	10/31/23	20709
14545	10/27/23	KEL27 BARBARA KELLY	850.00		20709
14546	10/27/23	KIY01 MICHAEL KIYAGA	917.00		20709
14547	10/27/23	KRI04 KRIEGMAN & SMITH	966.00		20709
14548	10/27/23	LIN20 LINDENWOLD PH, LP	1,314.00		20709
14549	10/27/23	LUM03 LUMBERTON CAMPUS LP	491.00		20709
14550	10/27/23	MAR109 MARKET FAIR URBAN	498.00		20709
14551	10/27/23	NOR05 NORTH FORKLANDING ASSOCIATION	612.00		20709
14552	10/27/23	OAK04 OAK RIDGE APARTMENTS	1,637.00		20709
14553	10/27/23	REA16 REAL PORTFOLIO 8, LLC	256.00	10/30/23	20709
14554	10/27/23	ROB60 ROBIN HILL APARTMENTS	1,112.00		20709
14555	10/27/23	ROD69 LUIS RODRIGUEZ	109.00		20709
14556	10/27/23	ROS04 ROSS GROVE, LLC	177.00	10/31/23	20709
14557	10/27/23	SPR09 1721 SPRINGDALE URBAN RENEWAL	1,010.00		20709
14558	10/27/23	TAM02 TAMARACK APARTMENTS, LLC	407.00		20709
14559	10/27/23	THE36 THE HEATHERS REALTY, LLC	729.00		20709
14560	10/27/23	TNJ01 TNJ PROPERTIES/PRESIDENTIAL	777.00		20709
14561	10/27/23	TUC03 RAYMOND TUCKER	813.00	10/31/23	20709
14562	10/27/23	VES04 VESTORS PROPERTIES	777.00		20709
14563	10/27/23	WAS15 WASHINGTON PARK APTS LLC	757.00	10/31/23	20709
14564	10/27/23	WHI08 WHITEGOLD INVESTMENTS LLL	144.00		20709
14565	10/27/23	WSA01 WS AFFORDABLE URBAN RENEWAL LL	553.00		20709
14566	10/27/23	YCM01 YC MANAGEMENT, LLC	505.00		20709
14567	10/27/23	CED04 CEDAR BROOK NJ, LLC	1,050.00	10/27/23	20710 Direct Deposit
14568	10/27/23	DAV60 DV HAINESPORT URBAN RENEWAL	644.00	10/27/23	20710 Direct Deposit
14569	11/06/23	GIB04 GIBBSBORO REALTY LLC	1,343.00		20724
14570	11/16/23	CED04 CEDAR BROOK NJ, LLC	1,050.00		20604
14571	11/22/23	HOL49 HOLLYBUSH PRESERVATION	2,817.00		20742
14572	11/22/23	LIN20 LINDENWOLD PH, LP	717.00		20742

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	54	0	48,127.00	0.00
Direct Deposit:	2	0	1,694.00	0.00
Total:	56	0	49,821.00	0.00

TD PAYROLL Payroll 4308903502					
39964	10/27/23	CWA01 CWA LOCAL 1014	6,028.45		20706
39965	10/27/23	CWA01 CWA LOCAL 1014	713.00		20706
39966	10/27/23	PR-BUFF Brotherhood United Fire Fight	1,389.62		20706
39967	10/27/23	PR-LPFFA Latino Prof Fire Fighters Assn	500.00		20706
39968	10/27/23	PRAFLACG AFLAC, Georgia	4,294.94		20706
39969	10/27/23	PRAFLACN AFLAC, New York	74.22		20706
39970	10/27/23	PRAFLACX AFLAC	170.10		20706
39971	10/27/23	PRCAMDEN City of Camden	72,193.96		20706
39972	10/27/23	PRCOLINS Colonial Life Insurance	3,067.66		20706

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
39973	10/27/23	PRCOLINS Colonial Life Insurance	11.36		20706
39974	10/27/23	PRCOREBR Corebridge Financial (valic)	20,965.92		20706
39975	10/27/23	PRCWAPAC CWA Political Action Committee	65.00		20706
39976	10/27/23	PRF2578 Local #2578	3,054.39		20706
39977	10/27/23	PRF788 Local #788	5,700.45		20706
39978	10/27/23	PRF788H Local #788	2,670.00		20706
39979	10/27/23	PRMET Metlife	468.35		20706
39980	10/27/23	PRNW Nationwide Retirement Solution	4,373.22		20706
39981	10/27/23	PRPFIC Police & Fire Insurance Co.	5,872.01		20706
39982	11/17/23	CWA01 CWA LOCAL 1014	5,949.62		20738
39983	11/17/23	CWA01 CWA LOCAL 1014	713.00		20738
39984	11/17/23	PRAFLACG AFLAC, Georgia	4,294.94		20738
39985	11/17/23	PRAFLACN AFLAC, New York	74.22		20738
39986	11/17/23	PRAFLACX AFLAC	155.04		20738
39987	11/17/23	PRCAMDEN City of Camden	72,866.28		20738
39988	11/17/23	PRCOLINS Colonial Life Insurance	3,038.30		20738
39989	11/17/23	PRCOLINS Colonial Life Insurance	93.52		20738
39990	11/17/23	PRCONINS State Of New Jersey	10.04		20738
39991	11/17/23	PRCONINS State Of New Jersey	4.46		20738
39992	11/17/23	PRCOREBR Corebridge Financial (valic)	20,965.92		20738
39993	11/17/23	PRCWAPAC CWA Political Action Committee	65.00		20738
39994	11/17/23	PRF2578 Local #2578	3,054.39		20738
39995	11/17/23	PRF788 Local #788	5,700.45		20738
39996	11/17/23	PRF788H Local #788	2,670.00		20738
39997	11/17/23	PRJANVAL Jannet Vale	520.50		20738
39998	11/17/23	PRMET Metlife	468.35		20738
39999	11/17/23	PRNJPERS State Of New Jersey PERS	150.53		20738
40000	11/17/23	PRNJPERS State Of New Jersey PERS	66.90		20738
40001	11/17/23	PRNW Nationwide Retirement Solution	4,430.96		20738
40002	11/17/23	PRWILKIN Jennifer Wilkins	436.72		20738

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	39	0	257,341.79	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	257,341.79	0.00

TD T-ESCROW Trust - Escrow 4308903700					
1796	11/03/23	DEM07	DEMBO, BROWN & BURNS LLP	1,856.00	20721
1797	11/03/23	REM02	REMINGTON & VERNICK ENGINEERS	26,123.01	20722 Direct Deposit

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,856.00	0.00
Direct Deposit:	1	0	26,123.01	0.00
Total:	2	0	27,979.01	0.00

TD T-TAX LIENS Trust - Tax Liens 4308903552					
51381	10/30/23	LN-40006	PARKSIDE BUSIN&COMM IN PTRNSHP	20,155.75	20711
51382	10/30/23	LN-50190	FIG 20, LLC	354.28	20711
51383	10/30/23	LN-50190	FIG 20, LLC	1,043.52	20711
51384	10/30/23	LN-50190	FIG 20, LLC	1,781.29	20711
51385	10/30/23	LN-50190	FIG 20, LLC	1,178.74	20711
51386	10/30/23	LN-50190	FIG 20, LLC	1,225.85	20711
51387	10/30/23	LN-50190	FIG 20, LLC	724.17	20711

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
51388	10/30/23	LN-50190 FIG 20, LLC	2,529.81	20711
51389	10/30/23	LN-50190 FIG 20, LLC	292.04	20711
51390	10/30/23	LN-50192 NALINI FUNDING LLC	401.33	20711
51391	10/30/23	LN-50192 NALINI FUNDING LLC	693.32	20711
51392	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,462.24	20711
51393	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	397.45	20711
51394	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,215.79	20711
51395	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	376.72	20711
51396	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,963.51	20711
51397	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,626.60	20711
51398	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,555.39	20711
51399	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,703.12	20711
51400	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,029.26	20711
51401	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	545.16	20711
51402	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	349.84	20711
51403	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,302.54	20711
51404	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	709.19	20711
51405	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20711
51406	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20711
51407	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	345.40	20711
51408	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,134.04	20711
51409	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	592.70	20711
51410	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,283.25	20711
51411	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	641.50	20711
51412	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,029.26	20711
51413	10/30/23	LN-50230 FIG NJ19, LLC	443.25	20711
51414	10/30/23	LN-50245 Epcot MD LLC	4,845.29	20711
51415	10/30/23	LN-50245 Epcot MD LLC	4,169.39	20711
51416	10/30/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,517.50	20712
51417	10/31/23	LN-50190 FIG 20, LLC	3,008.81	20713
51418	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,679.08	20713
51419	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20713
51420	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20713
51421	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,397.05	20713
51422	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	519.39	20713
51423	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	415.36	20713
51424	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,709.94	20713
51425	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,833.80	20713
51426	10/31/23	LN-50230 FIG NJ19, LLC	10,757.62	20713
51427	10/31/23	LN-50245 Epcot MD LLC	1,253.78	20713
51428	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	673.54	20714
51429	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	693.95	20714
51430	10/31/23	LN-40187 TLOA OF NJ LLC	4,890.84	20715
51431	10/31/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	5,499.86	20715
51432	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20715
51433	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,403.41	20715
51434	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,396.22	20715
51435	10/31/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	401.95	20715
51436	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	388.56	20716
51437	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20716
51438	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78	20716
51439	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	529.95	20716

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
51440	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,138.42		20716
51441	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,573.38		20716
51442	11/02/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,223.60		20716
51443	11/02/23	LN-50230 FIG NJ19, LLC	5,766.81		20716
51444	11/02/23	LN-50230 FIG NJ19, LLC	2,198.77		20716
51445	11/03/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	3,969.25		20717
51446	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	401.64		20717
51447	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	623.99		20717
51448	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	630.09		20717
51449	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	492.12		20717
51450	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,044.68		20717
51451	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	636.96	11/03/23 VOID	20717 (Reason: incorrect amount)
51452	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	407.32		20717
51453	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,288.70		20717
51454	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,029.26		20717
51455	11/03/23	LN-50245 Epcot MD LLC	2,013.53		20717
51456	11/03/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	636.63		20723
51457	11/13/23	ABE09 YOSIF ABED	3,052.58		20731
51458	11/13/23	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	5,383.25		20731
51459	11/13/23	LN-50190 FIG 20, LLC	795.38		20731
51460	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,200.79		20731
51461	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,821.23		20731
51462	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,053.78		20731
51463	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	368.54		20731
51464	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,014.96		20731
51465	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,247.60		20731
51466	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78		20731
51467	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78		20731
51468	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	633.72		20731
51469	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,574.47		20731
51470	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	410.29		20731
51471	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,107.68	11/21/23 VOID	20731 (Reason: incorrect payee)
51472	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,676.28	11/21/23 VOID	20731 (Reason: incorrect lienholder)
51473	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	580.33	11/21/23 VOID	20731 (Reason: incorrect payee)
51474	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,613.95	11/21/23 VOID	20731 (Reason: incorrect payee)
51475	11/13/23	LN-50245 Epcot MD LLC	2,584.92		20731
51476	11/13/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	11,741.75		20732
51477	11/13/23	LN-50190 FIG 20, LLC	297.02		20732
51478	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	188.29		20732
51479	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	518.36		20732
51480	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	693.85		20732
51481	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	16,832.18		20732
51482	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,163.31		20732
51483	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,739.83		20732
51484	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,043.58		20732
51485	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,154.13		20732
51486	11/13/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,472.12		20732
51487	11/13/23	LN-50230 FIG NJ19, LLC	8,140.87		20732
51488	11/13/23	LN-50245 Epcot MD LLC	1,953.78		20732
51489	11/17/23	LN-20074 LB-HONEY BADGER, SBMUNI%	18,858.80		20733
51490	11/17/23	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	601.50		20733
51491	11/17/23	LN-50190 FIG 20, LLC	2,577.24		20733

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
TD T-TAX LIENS		Trust - Tax Liens	4308903552	Continued	
51492	11/17/23	LN-50190 FIG 20, LLC	3,558.50		20733
51493	11/17/23	LN-50190 FIG 20, LLC	442.96		20733
51494	11/17/23	LN-50190 FIG 20, LLC	3,366.04		20733
51495	11/17/23	LN-50190 FIG 20, LLC	748.53		20733
51496	11/17/23	LN-50190 FIG 20, LLC	2,126.16		20733
51497	11/17/23	LN-50190 FIG 20, LLC	2,109.12		20733
51498	11/17/23	LN-50193 REARDEN LLC	4,458.93		20733
51499	11/17/23	LN-50194 AVROHOM KOTLER	211.55		20733
51500	11/17/23	LN-50194 AVROHOM KOTLER	332.35		20733
51501	11/17/23	LN-50197 BENJAMIN FLECK	1,586.97		20733
51502	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,616.50		20733
51503	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,862.30		20733
51504	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,530.81		20733
51505	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,633.47		20733
51506	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	13,021.33		20733
51507	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,418.44		20733
51508	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,452.54		20733
51509	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	628.86		20733
51510	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	628.86		20733
51511	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	548.90		20733
51512	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,028.99		20733
51513	11/17/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	408.75		20733
51514	11/17/23	LN-50230 FIG NJ19, LLC	2,078.24		20733
51515	11/17/23	LN-50230 FIG NJ19, LLC	1,361.32		20733
51516	11/17/23	LN-50230 FIG NJ19, LLC	12,274.47		20733
51517	11/17/23	LN-50240 Haci R Kose	14,899.78		20733
51518	11/17/23	LN-50250 North Camden Community Develop	6,922.67		20733
51519	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	317.36		20739
51520	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78		20739
51521	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,422.02		20739
51522	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	938.90		20739
51523	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,292.55		20739
51524	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	652.52		20739
51525	11/20/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,848.48		20739
51526	11/20/23	LN-50245 Epcot MD LLC	6,010.89		20739
51527	11/21/23	LN-50245 Epcot MD LLC	3,107.68		20740
51528	11/21/23	LN-50245 Epcot MD LLC	1,676.28		20740
51529	11/21/23	LN-50245 Epcot MD LLC	580.33	11/22/23 VOID	20740 (Reason: incorrect lienholder)
51530	11/21/23	LN-50245 Epcot MD LLC	2,613.95		20740
51531	11/21/23	LN-40082 FIG CUST FOR FIG NJ18 LLC	2,743.55		20741
51532	11/27/23	LN-40189 PINE VALLEY ONE REALESTATE LLC	12,967.55		20749
51533	11/27/23	LN-50190 FIG 20, LLC	580.33		20749
51534	11/27/23	LN-50190 FIG 20, LLC	283.80		20749
51535	11/27/23	LN-50190 FIG 20, LLC	5,460.21		20749
51536	11/27/23	LN-50190 FIG 20, LLC	2,879.66		20749
51537	11/27/23	LN-50190 FIG 20, LLC	1,372.12		20749
51538	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,646.28		20749
51539	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,775.15		20749
51540	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,946.96		20749
51541	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,441.57		20749
51542	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,642.23		20749
51543	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,808.13		20749

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
51544	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,484.20		20749
51545	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,145.96		20749
51546	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,211.31		20749
51547	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,864.75		20749
51548	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,189.16		20749
51549	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,748.59		20749
51550	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	553.78		20749
51551	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,379.81		20749
51552	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,225.31		20749
51553	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,475.48		20749
51554	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	481.27		20749
51555	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,370.27		20749
51556	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,034.82		20749
51557	11/27/23	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,617.22		20749
51558	11/27/23	LN-50216 Real Portfolio 13, LLC	23,433.91		20749
51559	11/27/23	LN-50222 WSFS as Custodian for Actlien	12,607.09		20749
51560	11/27/23	LN-50230 FIG NJ19, LLC	387.07		20749
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	174	6	504,061.22	9,195.53
	Direct Deposit:	0	0	0.00	0.00
	Total:	174	6	504,061.22	9,195.53
TD T-TRUST Trust - Other Trust 4308903635					
3576	10/27/23	NJD20 NJ DEPT OF HLTH & SR SER.	26.40		20702
3577	11/03/23	CON24 CONCENTRA MEDICAL CENTER	410.00		20720
3578	11/09/23	JRA01 JBER RISK ADVISORS, LLC	5,395.00		20725 Direct Deposit
3579	11/09/23	NJD20 NJ DEPT OF HLTH & SR SER.	22.40		20726
3580	11/17/23	CON24 CONCENTRA MEDICAL CENTER	1,400.00		20737
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	1,858.80	0.00
	Direct Deposit:	1	0	5,395.00	0.00
	Total:	5	0	7,253.80	0.00
TD WATER Water (and Sewer) 4308903560					
8807	11/17/23	NJA18 NJ AMERICAN WATER CO	637,559.45		20736
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	637,559.45	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	637,559.45	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	460	8	6,357,768.85	26,365.53
	Direct Deposit:	79	0	1,624,869.65	0.00
	Total:	539	8	7,982,638.50	26,365.53

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	97,723.69	0.00	0.00	97,723.69
Current Fund	3-01	5,553,703.61	6,695.11	0.00	5,560,398.72
Water Operating Fund	3-05	637,559.45	0.00	0.00	637,559.45
Payroll	3-10	257,341.79	0.00	0.00	257,341.79
Insurance Trusts Fund	3-13	7,205.00	0.00	0.00	7,205.00
Trust - TTL Redemption	3-15	504,061.22	0.00	0.00	504,061.22
Trust - Animal Control	3-32	48.80	0.00	0.00	48.80
Year Total:		<u>6,959,919.87</u>	<u>6,695.11</u>	<u>0.00</u>	<u>6,966,614.98</u>
Federal-State Grant Fund	G-02	714,175.49	0.00	0.00	714,175.49
	H-25	176,145.33	0.00	0.00	176,145.33
Total of All Funds:		<u><u>7,947,964.38</u></u>	<u><u>6,695.11</u></u>	<u><u>0.00</u></u>	<u><u>7,954,659.49</u></u>

Project Description	Project No.	Project Total
CARPENTERS SQUARE II, LLC	0408I855	1,418.22
Branch Village Assoc Phase IV	0408I858	2,156.75
KIPP Cooper Lanning @ Sumner	0408I866	441.97
EMR-Eastern-Kaighn's Point	0408I875	647.98
HEMANG PATEL RAJ & AARAV, INC	0408I895	445.96
PSE&G Woodlynne Substation	0408I899	844.18
CRAMER HILL FAMILY URBAN RENEW	0408I906	2,308.18
MATRIX ADMIRAL WILSON DEV	0408I909	6,710.52
PSE&G M&R STATION	0408I910	716.68
DEV GHANSHYAM, LLC	0408I912	100.00
CP THORN & COPEWOOD, LLC	0408I914	2,230.14
PENNSAUKEN QOZ SELF STORAGE LL	0408I927	1,893.22
MIGUEL'S PHARMACY	0408I930	132.74
NORTHGATE PRESERVATION URBAN	0408I939	1,122.72
Matrix Admiral Wilson Develop	0408P909	700.00
NORTHGATE PRESERVATION URBAN	0408P939	450.00
PATRICK J. KELLY DRUMS, INC	0408P946	150.00
PBCIP 1454-1460 Haddon Avenue	0408P947	250.00
THE PHOENIX DEVELOPMENT GROUP	0408P948	452.50
VIRTUA OLOL HOSPITAL INC	0408P951	2,150.00
IMPULSE PROPERTIES, LLC	0408P953	801.25
CRAMER HILL REDEV SR & FAM HSG	15050	144.00
PBCIP	16037	736.00
ABLETT VILLAGE PHASE II URBAN	16139	976.00
Total of All Projects:		<u>27,979.01</u>

0-2




DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

MEMORANDUM

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

From: Gerald Seneski, Director of Finance 

Date: November 28, 2023

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- December 5, 2023

RECEIVED
2023 NOV 28 PM 12:52
CITY OF CAMDEN, N.J. OFFICE

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 11/10.2023 and 11/24/23 .

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**

COMPANY CODE EXE 5,461.66 REG 1,539,363.39 REG 21,024.07 O/T 147,746.04 FIT 1,323,254.23 TOTAL DEDUCTIONS 629 Pays

5,461.66 REG .00 O/T 875.18 EARNINGS 3 74,861.53 EARNINGS 4 50,670.44 SS 22,669.76 MED 59.57 MEDST 61,357.61 STATE 1,176.38 SUI 955.78 FUI 1,290.42 2TL

1,571.50 HOURS 4 1,290.42 EARNINGS 5 1,637,414.59 GROSS 3,441.92- I G.T.L. 1,485,143.50 P 525.00 T AUTO 1,290.42 2TL 29,524.78

HOURS ANALYSIS: 1,571.50 15 ST/OT 3,859.18- D DOCK T 234.54 M ADJUST 525.00 T AUTO

EARNINGS ANALYSIS: 1,255.43 A ACT.ST 1,000.00 OCC ONCALL 124.82 SUS SUSP 1,290.42 2TL

MEMO ANALYSIS: 76,705.74 15 ST/OT 193.75 D DCRPR 61,357.61 56 NU 1,176.38 56 NU SUI

STATUTORY DED. ANALYSIS: 127.03 B BKDCRP 4,370.96 D ANUITY. 148.10 E BKPEN 3,439.99 I C.INS.

VOLUNTARY DED. ANALYSIS: 502.68 K BKPEN 42.96 O 78,989.47 P PENS. 52,594.19 Q PENS.

3,503.16 S DCRP 191,138.39 U 62,348.79 V 20,617.00 W

24,406.69 1 LOAN 26,348.79 3 LOAN 3,094.45 CO COLTAX 271.92 13 VALIC

646.14 19 AFLAC 2,395.70 25 AFLAC 155.04 29 AF10MO 523,056.54 31

91,305.66 32 56,436.11 33 713.00 34 PARK 75.00 35 WGFEE

3,054.39 42 L.2578 5,745.54 43 LOC.78 1,414.36 44 BUFF 4,172.96 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 1,806.21 69 GARSH 493.65 73 GARN 10.00 74 GARN

8,933.67 75 CHILD 3,418.76 76 CHILD 912.70 77 CHILD 760.47 78 CHILD

1,341.04 79 WAGES 1,873.62 ADD ADD 31,327.97 BN1 2,478.87 BN2

2,677.14 BN3 3,481.52 BNS 535.00 BN6 19,623.00 BN9

78.84 COL COLLIF 93.52 CO1 CO10MO 10,414.02 CPL COUPLE 254.72 CS1 CHILD

25,159.24 FAM FAMILY 280.00 NWR NWROH 17,113.76 PCH PARENT 16,797.37 SIN SINGLE

468.35 VPL VOLLIF 572.50 45C CWASTG 1,282.77 45S CWAFUL



Labor Distribution
Company Totals

CITY OF CAMDEN
Company Code: EXE

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Batch : 2886-055 Period Ending : 11/19/2023 Week 47
Service Center : 055 Pay Date : 11/24/2023 Page 120

LDR

LDR

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	
EXE	5,189.75 REG .00 O/T .00 HOURS 3 1,544.50 HOURS 4	1,531,544.91 REG 1,000.00 EARNINGS 3 1,290.42 EARNINGS 5	25,750.13 O/T 75,417.16 EARNINGS 4 1,635,002.62 GROSS	147,453.77 FIT 50,209.61 SS 22,584.84 MED 59.57 MEDST 61,488.08 STATE 1,190.00 SUI 966.53 FLI	1,322,545.03 TOTAL DEDUCTIONS	630 Pays <input type="checkbox"/> 28,505.19

MEMO ANALYSIS:	STATUTORY DED. ANALYSIS:	VOLUNTARY DED. ANALYSIS:
HOURS ANALYSIS: EARNINGS ANALYSIS: 1,129.70 A ACT.ST 252.07- M ADJUST 1,000.00 OCC ONCALL	1,456.50 15 ST/OT 123.36 C CLOTH 192.50 10 SUSQUA 1,290.42 2TL	966.53 56 NU FLI
MEMO ANALYSIS: STATUTORY DED. ANALYSIS: 61,488.08 56 NU 1,190.00 56 NU SUI	1,489,868.18 P	

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MEMO ANALYSIS: STATUTORY DED. ANALYSIS: 61,488.08 56 NU 1,190.00 56 NU SUI	1,489,868.18 P	



Labor Distribution
Company Totals

CITY OF CAMDEN
Company Code: EXE

Batch: 2342-055
Service Center: 055

Period Ending: 11/05/2023
Pay Date: 11/10/2023

Week 45
Page 123

*Ordinances 2nd
Reading*

DB:dh
11-16-23

ORDINANCE AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO AN AGREEMENT OF SALE WITH CAMDEN LUTHERAN HOUSING, INC. FOR THE SALE OF 78 CITY-OWNED PARCELS FOR THE DEVELOPMENT OF THE CASA DEL RIOS HOUSING PROJECT

WHEREAS, the City of Camden is the owner of 78 parcels consisting of Blocks 804 and 805 and more particularly described in Exhibit A attached hereto (the "Properties"); and

WHEREAS, Camden Lutheran Housing, Inc. desires to purchase the 78 parcels to construct twenty-six (26) two story, 3 bedroom, townhome style single family homes to be sold to first time homebuyers of low to moderate income; and

WHEREAS, the City and Camden Lutheran Housing, Inc. desire to enter into an agreement of sale for the City to sell and for Camden Lutheran Housing, Inc. to buy the Properties for a purchase price of \$295,700.00; now, therefore

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

SECTION I. The City is authorized to enter into an Agreement of Sale to sell the Properties to Camden Lutheran Housing, Inc. for \$295,700.00 and such other terms as set forth in the form of Agreement of Sale attached hereto as Exhibit B.

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

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

SECTION IV. 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: November 16, 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

AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "Agreement" is made this _____ day of _____, 202__ by and between **THE CITY OF CAMDEN** (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and **CAMDEN LUTHERAN HOUSING, INC.** (the "Purchaser"), a New Jersey non-profit corporation with an address at 800 Galindez Court #101, Camden, NJ 08102.

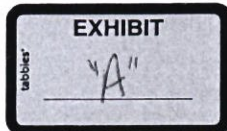
RECITALS

- A. The Seller is interested in the revitalization of the North Camden residential neighborhood of the City of Camden (the "North Camden Neighborhood").
- B. The Purchaser has undertaken with success a number of residential construction projects, programs and initiatives in the North Camden Neighborhood and wishes to acquire additional properties upon which to construct twenty-six (26) two story, 3 bedroom, townhome style single family homes and sell them to owner-occupants (the "Project"). The homes will be affordable to households earning between 36-55% of Area Median Income as set by HUD and NJDCA as more particularly detained in Exhibit A hereto.
- C. The Seller is the owner of 78 vacant lots described in Exhibit B hereto (the "Properties"). The City believes that it is in the best interest of the residents of the City of Camden to sell said Properties for the construction of the Project.

AGREEMENTS

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

1. **Sale of Properties.** Subject to the terms of this Agreement, the Seller agrees to sell and convey to the Purchaser, and the Purchaser agrees to purchase from Seller, all of the properties appearing on the list attached hereto as Schedule A (the "Properties"), together with the appurtenances thereto and improvements thereon, which Properties are currently owned by Seller.
2. **Closing.** Closing hereunder (the "Closing") on the specific date to be mutually agreed upon by the Seller and the Purchaser, but not later than three (3) years after the execution of this Agreement, unless the Seller and the Purchaser mutually agree to an extend the date for Closing in writing.
3. **Purchase Price of Properties.** The Purchase Price for the Property shall be Two Hundred Ninety-Five Thousand Seven Hundred Dollars (\$295,700) payable at the time of Closing.
4. **Contingencies.** Seller and Purchaser acknowledge and agree that Seller and Purchaser's obligation to close on the sale of the Properties is contingent upon the following:



a. **Funding.** Purchaser obtaining all funding necessary for the acquisition of the land and development of the Project within three (3) years of the execution of this Agreement. Evidence of funding in the form of a commitment letter or other written proof from the lender or grantor, shall be furnished to the Seller.

b. **Development Approvals.** Purchaser's obligation to close shall be conditioned upon Purchaser obtaining all government approvals necessary to use and develop the Properties for residential use. Owner agrees to cooperate with Purchaser in obtaining such approval, which cooperation shall include the signing of all applications and other documents requested by Purchaser that may be reasonably related to such matters, as long as Seller approves the form and substance of all such documents. All costs and expensed incurred with respect to such approvals shall be paid for by the Purchaser.

5. **Transfer of Ownership.** At the Closing, the Seller will transfer ownership of the Properties to the Purchaser. The Seller agrees to provide and the Purchaser agrees to accept a Bargain and Sale Deed with Covenants Against Grantor's Acts (the "Deed") conveying title to the Properties duly executed and acknowledged by the Seller in proper recordable form, subject to the Permitted Exceptions (as hereinafter defined). The Seller will also provide at the Closing such affidavits, duly executed and notarized, and other documents as are required by the Purchaser's title insurance company and any other documents reasonably requested by the Purchaser's title insurance company to enable the Purchaser to obtain title insurance for the Properties.

6. **Transfer of Ownership Limited by Certain Things.** The Seller agrees to transfer and the Purchaser agrees to accept ownership of the Properties free of all claims and rights of others, except for (i) the rights of utility companies to maintain pipes, poles, cables and wires under the street, the part of a Property next to the street or otherwise running on a Property and (ii) any existing building restrictions, laws and ordinances, easements of roads, easements visible on the ground, and (iii) all other recorded encumbrances (other than mortgages and judgments), easements and restrictions (collectively the "Permitted Exceptions").

7. **Condition of Title.** Title to the Properties shall be (a) good and marketable and, except for the Permitted Exceptions, free and clear of all liens (including real estate taxes, water and sewer charges, including CCMUA charges), assessments, restrictions, riparian and other ownership rights of the State of New Jersey and/or the City of Camden, encumbrances, easements, leases or tenancies, claims or rights of use or possession and other title objections including any lien or future claim for materials or labor supplied in improvement of the Properties and (b) insurable as aforesaid at regular standard rates by any reputable title insurance company licensed to do business in the State of New Jersey and designated by the Purchaser. If title to the Properties cannot be conveyed to the Purchaser at the Closing in accordance with the requirements of this Agreement, then the Purchaser shall have the option of either:

(a) Taking such title as the Seller can cause to be conveyed and waiving the unfulfilled condition, without abatement of the purchase price, whereupon the parties hereto shall complete the transaction herein contemplated and the provisions relating to the condition of title shall be deemed waived by the Purchaser; or

(b) Terminating this Agreement by notice to the Seller, whereupon this Agreement shall become null and void as to such Property, and, thereafter, neither party hereto shall have any further rights, liabilities or obligations hereunder as to such Property.

8. Survey. Purchaser may, but shall not be obligated to obtain, at its own expense, a survey of the Properties. If the survey discloses matters affecting title to the Properties not readily apparent from a physical inspection of the Properties that are objectionable to Purchaser ("Additional Matters Objection"), Purchaser shall notify Seller of such objection, in writing. This contingency shall be deemed satisfied or waived if Seller has not received written notice of Purchaser's Additional Matters Objection. Any such written notice shall state all of Purchaser's objections with specificity and shall be limited to matters that currently or in the future may materially interfere with the operation or development of the Properties for residential use. Upon receipt of such notice, Seller may, but shall not be obligated to, if curable, elect to cure any such objections by giving notice of such election to Purchaser within ten (10) Business Days after receipt of Purchaser's notice. Failure of Seller to give such notice shall mean Purchaser has elected not to cure. If Seller cures such obligation before Closing, this Agreement shall continue in full force and effect. If Seller cannot or chooses not to cure such objections, Purchaser may elect to terminate this Agreement by written notice given within ten (10) Business Days after Seller notifies (or is deemed to have notified) of its election not to cure, in which neither party shall have any further obligations under this Agreement.

9. Use of Properties. The Purchaser represents to Seller and agrees that, upon the Seller's conveyance of the Properties to Purchaser, (1) Purchaser will, at Purchaser's sole cost and expense, construct twenty-six (26) two story townhomes on the Properties by the third anniversary of the date of the Deed from Seller to Purchaser (unless such date is extended by the parties by written agreement). The Purchaser acknowledges that these representations and agreements are a material inducement for the Seller's agreement to convey the Properties to the Purchaser. This provision shall survive delivery of the Deed.

10. Physical Condition of the Properties. The Properties are being sold "As-Is". The Seller does not make any claims or promises about the condition or value of the Properties. Seller makes no representation respecting the environmental condition of the Properties including the existence or non-existence of Hazardous Substances or Hazardous Wastes thereon. As used herein, "Hazardous Substances" or "Hazardous Wastes" means all substances which are defined as such by or subject to regulation under the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11(b) et seq., the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. 6901 et seq., the Resource Conservation and Recovery Act, 42 U.S.C. 6901 et seq., the Toxic Substance Control Act, 15 U.S.C. 2601 et seq., N.J.S.A. 13:1K-8, et seq., N.J.S.A. 13:1E-1, et seq., N.J.A.C. 7:26B-1.3 or any other federal, state or local law, rule or regulation now in force or hereafter enacted relating to materials having adverse effects on human health or the environment, including, without limitation, asbestos, polychlorinated biphenyls (PCBs), petroleum products and lead based paints but excluding from the foregoing definition minor amounts of such substances used in the ordinary course of maintenance and operations at the Property. All such laws, rules and regulations relating to human health or the environment collectively are referred to herein as "Environmental Laws."

- a. The Purchaser will be responsible for conducting any necessary remediation of the Properties at its sole cost.

11. Assessments. The Seller shall be responsible to pay for all municipal or governmental assessments levied against the Properties prior to the date of the Closing, or levied against the Properties after the date of the Closing by reason of work ordered, commenced or completed prior to the date of the Closing. This provision shall survive delivery of the Deed.

12. Risk of Loss. The Seller shall bear the risk of loss on the Properties, other than normal wear and tear, until such time as the Closing is completed.

13. Inspections. The Purchaser or its designees may enter the Properties while this Agreement is in effect, with at least twenty-four (24) hours prior notice to the Seller, for the purposes of making inspections, measurements, surveys, engineering studies, utilities investigations, soil and sub-surface tests and analysis and other reports at the Purchaser's sole cost and expense. All such action taken by or on behalf of the Purchaser pursuant to this section shall be in accordance with all applicable laws, rules and regulations of the appropriate governmental authorities having jurisdiction. The Purchaser shall indemnify, defend and hold the Seller harmless of, from and against all claims, causes of action and losses of whatsoever kind of nature, including, but not limited to, liability by reason of injury (including death) to persons and damage to any property and construction liens, notices of intention, notices of unpaid balance, or similar charges which may affect the Properties, resulting from the entry onto the Properties or work conducted thereon by or on behalf of the Purchaser (provided that such indemnity shall not apply to any claims, judgments, damages, penalties, fines, costs, liabilities, or losses resulting from the discovery by the Purchaser of pre-existing conditions of or at the Properties not caused by the Purchaser). Purchaser shall have the right to terminate this Agreement if the inspection results are not acceptable to Purchaser by giving Seller written notice within ten (10) calendar days after receipt of any final inspection report, however Purchaser shall, at Purchaser's sole cost, return the Properties to their condition prior to said inspections. Copies of any final inspection reports shall be provided to Seller. This provision shall survive the delivery of the Deed.

14. Closing Costs.

(a) All realty transfer taxes hereunder (if any) imposed on or arising in connection with this transaction shall be paid by the Purchaser at the Closing.

(b) The Purchaser shall pay at the Closing the title company disbursement fees allowable under New Jersey law.

(c) The Purchaser shall pay for all title searches and title insurance premiums and all recording fees for the recording of the Deed.

15. Termination of Agreement. If this Agreement is legally and rightfully canceled (1) under any section contained herein, (2) due to the Seller's inability to transfer to the Purchaser the ownership of a Property because the Seller's title is not marketable, or (3) for any other

reason permitted by law, then the Agreement shall be of no force and effect as to such Property, and the parties shall have no liability to each other under this Agreement as to such Property, except as specifically provided herein. This Agreement shall continue, however, as to all remaining Properties.

16. Default. Should either party violate or fail to fulfill and perform any of the terms or conditions of this Agreement imposed upon such party, then in that case the non-defaulting party shall have all the rights and remedies available to it under law or in equity, including, but not limited to, an action for specific performance.

17. Fees and Expenses. In the event of any controversy, claim or dispute between the Seller and the Purchaser affecting or relating to the subject matter or performance of the rights, duties and obligations under this Agreement, the prevailing party shall be entitled to recover from the non-prevailing party all of the prevailing party's reasonable expenses, including, without limitation, attorneys' fees, accountants' fees, court costs and interest.

18. Brokerage. The Seller and the Purchase represent that each has not dealt with any broker, agent, finder or other intermediary in connection with the conveyance of the Properties or this Agreement. The Seller and the Purchaser agree to indemnify, defend and hold the other harmless of, from and against any damages, costs, claims, losses or liabilities whatsoever (including attorney's fees, expenses and court costs) arising from any breach by the other of the foregoing representations and agreements.

19. Assignment. Neither the Seller nor the Purchaser shall assign or otherwise transfer this Agreement without the consent of the other party.

20. Amendments. This Agreement may be amended only by a written instrument executed and delivered by the Seller and the Purchaser.

21. Binding Effect. This Agreement shall be binding upon and inure to the benefit of the seller and the Purchaser and their respective successors and permitted assigns.

22. Severability. The validity of any article, section, clause or provision of this Agreement shall not affect the validity of the remaining articles, sections, clauses, or provisions of this Agreement.

23. Notices. All notices required to be given to any of the parties hereunder shall be in writing and shall be deemed to have been sufficiently given for all purposes when delivered personally to such party, sent by nationally recognized overnight courier, or by certified or registered mail, return receipt requested, to such party at its address first set forth above. Such notice shall be deemed to be given when received if delivered personally or by overnight courier or three (3) days after the date mailed if sent by certified or registered mail, return receipt requested. Any notice of any change of a party's address shall also be given in the manner set forth in this section.

24. Section Headings, Other References. The titles contained in this Agreement are for the convenience of the reader and shall not be construed to enlarge, limit or in any way affect the rights and obligations created by the text of the Agreement. Unless the context required

otherwise, the singular shall include the plural and the plural the singular. The use of one gender shall include the other.

25. Applicable Law. This Agreement shall be governed in all respects by the laws of the State of New Jersey.

26. Complete Agreement. This Agreement is the entire agreement between the parties hereto regarding the transaction contemplated hereby and there are no other terms, covenants, conditions, warranties, representations or statements, oral or otherwise, of any kind whatsoever. Any agreement hereafter made shall be ineffective to change, modify, discharge or effect an abandonment of this Agreement in whole or in part unless such agreement is in writing and signed by both parties.

27. No Recording. This Agreement shall not be lodged for recording in any place or office of public record and any action in violation of this provision shall be deemed to be a default hereunder and permit the other party hereto to terminate this Agreement immediately and without further notice; provided, however, that the filing or recording of this Agreement as part of any proceedings instituted in any court of proper jurisdiction to enforce the provisions of this Agreement shall not be deemed to be a breach of this Agreement.

28. Waiver of Tender. Formal tender of an executed deed and purchase money each is hereby waived.

29. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the date first above written.

Authorized by:
Ordinance _____

Reviewed and approved as to form.

By: _____
Daniel S. Blackburn
City Attorney

SELLER:
CITY OF CAMDEN

By: _____
Victor G. Carstarphen
Mayor

PURCHASER:

CAMDEN LUTHERAN HOUSING, INC.,
a New Jersey non-profit corporation

By: _____

D R F

EXHIBIT A

R F



Case Del Rio Phase 1
Affordability

Household Size 4.5
 Minimum Income Per Person \$109,650.00
 Minimum Income Per Household \$493,800.00
 30% of Income Towards Total Housing Costs \$148,140.00
 Monthly Out of Pocket Costs Buyer \$44,740.00
 Total Income After Vacancy \$1,000.00
 Total Income for Housing Costs \$1,000.00

Monthly Taxes \$2,674.34
 Monthly Insurance \$800.00
 Monthly Property Tax \$66.67
 Total towards Principal And Interest \$3,540.67
 Sales Price \$95,489.68
 DP and Closing Assistance \$3,377.48
 Mortgage that Buyer Can Support \$63,122.20
 Rate 7.50%
 Term 30

of Units 4.00
 Sales proceeds \$385,956.77
 Payment Value Calculation \$63,122.20

UHAC RULES ON AFFORDABILITY (88a.D16, E.6)

- 1) 50% must be low income, rest can be other, 7 units must be low otherwise would be 40%
- 2) Min income for low income is 50% average Area Median Income (AMI)
- 3) 3 different prices for low income
- 4) 2 different prices for low income
- 5) Max 70% AMI for pricing (provides window of 70-80% for target market)

Median Household Income (Census Tract 6008, 2017-2021) \$16,617
 Median Household Income (City of Camden, 2017-2021) \$30,247
 Affordable Median Home Sale Value (North Camden, Last 6 Months) \$127,250
 Avg Comparable Median Home Sale Value (City of Camden, Last 6 Months) \$144,833

	LOW A	LOW	MODERATE
3BR	4.5	4.5	4.5
100% AMI	\$109,650.00	\$109,650.00	\$109,650.00
50% AMI	\$54,825.00	\$54,825.00	\$54,825.00
30% AMI	\$32,895.00	\$32,895.00	\$32,895.00
Out of Pocket	\$44,740.00	\$44,740.00	\$44,740.00
Total Income	\$1,000.00	\$1,125.00	\$1,370.00
Monthly Taxes	\$2,674.34	\$2,674.34	\$2,674.34
Monthly Insurance	\$800.00	\$800.00	\$800.00
Monthly Property Tax	\$66.67	\$66.67	\$66.67
Total towards Principal And Interest	\$3,540.67	\$3,540.67	\$3,540.67
Sales Price	\$95,489.68	\$95,489.68	\$95,489.68
DP and Closing Assistance	\$3,377.48	\$3,377.48	\$3,377.48
Mortgage that Buyer Can Support	\$63,122.20	\$63,122.20	\$63,122.20
Rate	7.50%	7.50%	7.50%
Term	30	30	30
# of Units	4.00	4.00	4.00
Sales proceeds	\$385,956.77	\$385,956.77	\$385,956.77
Payment Value Calculation	\$63,122.20	\$63,122.20	\$63,122.20

04%

46%

Page 41

AMI Averages	Price	AMI	Minimum Income	Maximum Income (80%AMI)	Window for Rental
1	\$5,492.09	38.48%	\$40,000.00	\$54,920.00	\$14,920.00
2	\$6,492.09	38.48%	\$40,000.00	\$54,920.00	\$14,920.00
3	\$6,492.09	38.48%	\$40,000.00	\$54,920.00	\$14,920.00
4	\$6,492.09	38.48%	\$40,000.00	\$54,920.00	\$14,920.00
5	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
6	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
7	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
8	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
9	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
10	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
11	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
12	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
13	\$6,492.09	41.04%	\$40,000.00	\$54,920.00	\$14,920.00
Totals	\$1,184,415.78	44% AMI			
Average	\$114,165.78	55% Max per UHAC			

EXHIBIT B

D

F

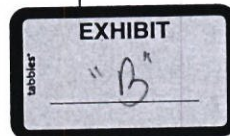
**Camden City Owned Parcels to be Included In
Agreement of Sale: CLHI Casas Del Rio**

Block	Lot	Address	Phase
804	47	914 Elm St	I
804	48	916 Elm St	I
804	49	918 Elm St	I
804	50	920 Elm St	I
804	51	922 Elm St	I
804	52	924 Elm St	I
804	53	926 Elm St	I
804	54	928 Elm St	I
804	55	540 Ray St	I
804	56	538 Ray St	I
804	57	536 Ray St	I
804	58	534 Ray St	I
804	59	532 Ray St	I
804	60	530 Ray St	I
804	61	528 Ray St	I
804	62	526 Ray St	I
804	63	524 Ray St	I
804	64	522 Ray St	I
804	65	520 Ray St	I
804	66	518 Ray St	I
804	67	516 Ray St	I
804	68	514 Ray St	I
804	69	512 Ray St	I
804	70	510 Ray St	I
804	71	539 Borton St	I
804	72	537 Borton St	I
804	73	535 Borton St	I
804	74	533 Borton St	I
804	75	531 Borton St	I
804	76	529 Borton St	I
804	77	527 Borton St	I
804	78	525 Borton St	I
804	79	523 Borton St	I
804	80	521 Borton St	I
804	81	519 Borton St	I
804	82	517 Borton St	I
804	83	515 Borton St	I
804	84	513 Borton St	I
804	85	511 Borton St	I
804	86	509 Borton St	I

805	1	930 Elm St	II
805	2	932 Elm St	II
805	3	934 Elm St	II
805	4	936 Elm St	II
805	5	938 Elm St	II
805	6	940 Elm St	II
805	7	942 Elm St	II
805	8	944 Elm St	II
805	9	540 Borton St	II
805	10	538 Borton St	II
805	11	536 Borton St	II
805	12	534 Borton St	II
805	13	532 Borton St	II
805	16	526 Borton St	II
805	17	524 Borton St	II
805	18	522 Borton St	II
805	19	520 Borton St	II
805	20	518 Borton St	II
805	21	516 Borton St	II
805	22	514 Borton St	II
805	23	512 Borton St	II
805	24	510 Borton St	II
805	25	539 N 10th St	II
805	26	537 N 10th St	II
805	27	535 N 10th St	II
805	28	533 N 10th St	II
805	29	531 N 10th St	II
805	30	529 N 10th St	II
805	31	527 N 10th St	II
805	32	525 N 10th St	II
805	33	523 N 10th St	II
805	34	521 N 10th St	II
805	35	519 N 10th St	II
805	36	517 N 10th St	II
805	37	515 N 10th St	II
805	38	513 N 10th St	II
805	39	511 N 10th St	II
805	40	509 N 10th St	II

**Camden City Owned Parcels to be Included In
Agreement of Sale: CLHI Casas Del Rio**

Block	Lot	Address	Phase
804	47	914 Elm St	
804	48	916 Elm St	
804	49	918 Elm St	
804	50	920 Elm St	
804	51	922 Elm St	
804	52	924 Elm St	
804	53	926 Elm St	
804	54	928 Elm St	
804	55	540 Ray St	
804	56	538 Ray St	
804	57	536 Ray St	
804	58	534 Ray St	
804	59	532 Ray St	
804	60	530 Ray St	
804	61	528 Ray St	
804	62	526 Ray St	
804	63	524 Ray St	
804	64	522 Ray St	
804	65	520 Ray St	
804	66	518 Ray St	
804	67	516 Ray St	
804	68	514 Ray St	
804	69	512 Ray St	
804	70	510 Ray St	
804	71	539 Borton St	
804	72	537 Borton St	
804	73	535 Borton St	
804	74	533 Borton St	
804	75	531 Borton St	
804	76	529 Borton St	
804	77	527 Borton St	
804	78	525 Borton St	
804	79	523 Borton St	
804	80	521 Borton St	
804	81	519 Borton St	
804	82	517 Borton St	
804	83	515 Borton St	
804	84	513 Borton St	
804	85	511 Borton St	
804	86	509 Borton St	



805	1	930 Elm St	II
805	2	932 Elm St	II
805	3	934 Elm St	II
805	4	936 Elm St	II
805	5	938 Elm St	II
805	6	940 Elm St	II
805	7	942 Elm St	II
805	8	944 Elm St	II
805	9	540 Borton St	II
805	10	538 Borton St	II
805	11	536 Borton St	II
805	12	534 Borton St	II
805	13	532 Borton St	II
805	16	526 Borton St	II
805	17	524 Borton St	II
805	18	522 Borton St	II
805	19	520 Borton St	II
805	20	518 Borton St	II
805	21	516 Borton St	II
805	22	514 Borton St	II
805	23	512 Borton St	II
805	24	510 Borton St	II
805	25	539 N 10th St	II
805	26	537 N 10th St	II
805	27	535 N 10th St	II
805	28	533 N 10th St	II
805	29	531 N 10th St	II
805	30	529 N 10th St	II
805	31	527 N 10th St	II
805	32	525 N 10th St	II
805	33	523 N 10th St	II
805	34	521 N 10th St	II
805	35	519 N 10th St	II
805	36	517 N 10th St	II
805	37	515 N 10th St	II
805	38	513 N 10th St	II
805	39	511 N 10th St	II
805	40	509 N 10th St	II

0-2

DB:dh
11-16-23

ORDINANCE MEMORIALIZING AND RATIFYING THE EXECUTION OF A CONSENT TO COLLATERAL ASSIGNMENT IN FURTHERANCE A FINANCIAL TRANSACTION BY AND BETWEEN CHP LAND, LLC AND BANK OF AMERICA, N.A. RELATIVE TO THE CAMDEN HOTEL PROPERTY LOCATED AT 1 PENN STREET

WHEREAS, City of Camden entered into an Economic Redevelopment and Growth Grant Agreement with Camden Hotel Partners, LLC on April 24, 2019 for the reimbursement of incremental eligible revenues realized from activities or business operations on or relating to the property located at 1 Penn Street in the City of Camden; and

WHEREAS, the original Agreement was amended pursuant to the First Amendment to Local Economic Redevelopment and Growth Grant Program Incentive Agreement on May 23, 2022, to substitute CHP Land for Camden Hotel as the Party in the Original City Agreement; and

WHEREAS, the City and CHP Land entered into a Financial Agreement pursuant to Economic Opportunity Act of 2013, dated January 1, 2021, which provides for certain tax exemptions on Improvements to the Property; and

WHEREAS, CHP Land has executed and delivered to Bank of America, N.A. (BofA) the "Security Instrument" which encumbers certain real property and the buildings and improvements, fixtures and certain personal property located at 1 Penn Street; and

WHEREAS, BofA has agreed to make a commercial mortgage loan to CHP Land in the maximum principal amount of Thirty-Eight Million and No/100 Dollars (\$38,000,000.00) (the "Loan"), which Loan, subject to the consent of the City will be secured by, among other things, a collateral assignment to BofA all of CHP Land's right, title and interest in and to the Project Agreements; and

WHEREAS, CHP Land may not assign or pledge the Project Agreements without the prior written consent of the City of Camden, and

WHEREAS, CHP Land has requested that the City enter into this Consent with respect to the rights of Lender in the Project Agreements;

WHEREAS, it is in the best interest of the City of Camden to enter into this Consent; now, therefore

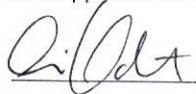
BE IT RESOLVED, that the CHP Land, BofA, and the City intend to be legally bound to the term of the Consent set forth herein and agree to the terms more particularly set forth in the attached collateral assignment; and


BE IT FURTHER RESOLVED, by the City Council of the City of Camden that the City of Camden hereby consents to Collateral Assignment between Developer and Lender be and hereby is approved, and the proper officers of the City of Camden are authorized to execute certain Collateral Assignment.

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: November 16, 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

HM
11-14-23

**ORDINANCE AMENDING MC-4591, ADOPTED ON JANUARY 11, 2011,
WHICH AMENDED CHAPTER 340, FEES AND COSTS, ARTICLE II,
DOCUMENTS FROM BUREAU OF VITAL STATISTICS, SECTION 340-2,
FEES CHARGED BY BUREAU OF VITAL STATISTICS INCREASING FEES
FOR CERTAIN CERTIFICATES AND PERMITS, IN ITS ENTIRETY**

WHEREAS, the Bureau of Vital Statistics has not increased its fees noted in Section 340-2 in thirteen (13) years; and

WHEREAS, the costs to purchase certified paper and to maintain operations have risen over the past several years and continue to rise; and

WHEREAS, Officials of the Bureau of Vital Statistics have determined that the proposed fees to be incorporated into Section 340-2 are reasonable as compared to other similar municipalities; now therefore

BE IT ORDAINED, by the City Council of the City of Camden, that Chapter 340; FEES AND COSTS, Article II, Documents from Bureau of Vital Statistics, Section 340-2, Fees Charged by Bureau of Vital Statistics, is hereby amended as follows:

CHAPTER 340 FEES AND COSTS

ARTICLE II, Documents from Bureau of Vital Statistics

§ 340-2. Fees charged by Bureau of Vital Statistics.

The Bureau of Vital Statistics is hereby authorized to charge as a fee for the following documents the amounts stated herein:

- A. For certified birth certificates, the fee shall be \$25.
- B. For certified death certificates, the fee shall be \$25.
- C. For certified marriage certificates, the fee shall be \$25.
- D. The fee for additional copies of any of the documents in Subsections A through C above purchased at the same time shall be \$10 per copy.
- E. For changes to any of the documents in Subsections A through C above, the fee shall be \$25.
- F. For burial permits, the fee shall be \$5.
- G. For marriage licenses, the fee shall be \$28.

BE IT FURTHER ORDAINED that the fees in section 340-2 shall take effect on January 1, 2024.

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 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: November 14, 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

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

0-4
Revised

DB:sde
11-16-23

**AN ORDINANCE TO AMEND CHAPTER 450 OF THE CODE OF THE
CITY OF CAMDEN HOUSING STANDARDS LEAD-BASED PAINT INSPECTIONS,
FEES FOR INSPECTION**

WHEREAS, the State of New Jersey enacted to P.L. 2021, c.182 (N.J.S.A. 52:27D-437.16 *et seq.*) ("Act"), which requires municipalities to inspect every single-family, two-family, and multiple dwelling rental units for lead-based paint hazards, by July 22, 2024 or at tenant turnover, whichever is earlier; and

WHEREAS, the purpose of the Act is to prevent the poisoning of residents by requiring that the presence of lead-based paint in interior and exterior structures built before 1978, be identified and correctly addressed by reducing and controlling lead-based paint hazards in order to prevent human exposure to such hazards; and

WHEREAS, it is in the best interests of the residents of the City of Camden, to amend the Municipal Code to require inspections for lead-based paint in residential rental dwellings in order to conform to and ensure compliance with New Jersey State law; now therefore

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

SECTION 1. Chapter 450 which is entitled, "Housing Standards" is amended by adding thereto, a new section entitled "Lead-Based Paint Inspections", which shall read as follows:

§ 450-16. LEAD-BASED PAINT INSPECTIONS

§450-16.1. Findings

(a) Lead poisoning poses a serious public health threat to children and adults in the City of Camden, N.J.S.A 52:27D-437.

(b) According to the New Jersey Department of Health's Lead Screening Database, in the City of Camden, at least three (3) percent of children tested, who are six (6) years of age or younger, have a blood lead level greater than or equal to five (5) µg/dl, therefore all lead-based paint hazards must test through a dust wipe sampling.

(c) Even a small amount of lead can cause elevated blood lead levels resulting in serious and irreversible developmental damage, particularly in children under the age of six (6) years.

(d) Exposure to lead hazards from deteriorated lead-based paint is a primary cause of elevated blood lead levels in humans.

(e) Structures built before 1978 are the most likely to contain lead-based paint hazards.

(f) Residential properties are more likely than are nonresidential properties to be a source of exposure to lead-based paint hazards by children.

(g) Children living in older, poorly maintained homes are disproportionately at risk for lead-based paint hazards.

(h) The exposure to lead-based paint hazards in the City of Camden is most common, and presents the most serious risk, to young children residing in rental housing built before 1978. Approximately 80 percent of lead poisoning cases in New Jersey are caused by exposure to lead-based paint in homes built before 1978, which affects our low-income families the most.

(i) It is essential to the overall public health of persons in the City of Camden and particularly for children younger than six (6) years of age, that they be protected from exposure to lead-based paint hazards.

§450-16.2. Definitions

For the purposes of this Section, the following words and terms shall have the meanings set forth below, in accordance with N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-1.1 *et seq.*:

DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested, in accordance with a method approved by the United States Department of Housing and Urban Development (HUD) and as conducted pursuant to N.J.A.C. 5:28A-2.3.

DWELLING

A building containing a room or rooms, suite, apartment, unit, or space that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one (1) or more persons.

DWELLING UNIT

A unit within a building that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one (1) or more persons.

MULTIPLE DWELLING

Any building or structure and any land appurtenant thereto, and any portion thereof, in which three (3) or more dwelling units are occupied or intended to be occupied by three (3) or more persons living independently of each other. "Multiple dwelling" also means any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two (2) dwelling units are occupied, or intended to be occupied, by two (2) persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. "Multiple dwelling" does not include those buildings and structures that are excluded pursuant to N.J.S.A. 55:13A-3(k).

PERIODIC LEAD-BASED PAINT INSPECTION

The initial inspection of all applicable dwelling units at the earlier of two (2) years from the effective date of P.L. 2021, c. 182, July 22, 2022, or tenant turnover and, thereafter, the earlier of three (3) years or upon tenant turnover, consistent with N.J.A.C. 5:28A-2.1, for the purposes of identifying lead-based paint hazards in dwellings subject to this Ordinance.

HOUSING INSPECTOR

The City of Camden Housing Inspector or designee, or any code enforcement inspector appointed by the City of Camden pursuant to N.J.S.A 40:48-2.3 *et seq.*, or any other statutory authorization to perform inspections of any building.

INTERIM CONTROLS

A set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs, or the term as it is defined pursuant to 42 U.S.C. § 4851b and the regulations adopted pursuant thereto.

LEAD ABATEMENT

A set of measures designed to permanently eliminate lead-based paint hazards, in accordance with the standards established by the Commissioner of the New Jersey Department of Community Affairs.

LEAD ABATEMENT CONTRACTOR

A firm certified by the New Jersey Department of Community Affairs to perform remediation through lead abatement or interim control work pursuant to N.J.A.C. 5:17.

LEAD ABATEMENT WORKER

An individual certified by the New Jersey Department of Health to perform lead abatement or interim control work pursuant to N.J.A.C. 8:62.

LEAD-BASED HAZARD CONTROL METHODS

Interim controls, as defined above.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5 percent by weight, or such other level, as may be established by Federal law.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or lead-contaminated paint that is deteriorated or present on surfaces that would result in adverse human health effects.

LEAD EVALUATION CONTRACTOR

A person certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:17-5.1. This includes the ability to perform dust wipe sampling.

LEAD INSPECTOR/RISK ASSESSOR

An individual certified by the New Jersey Department of Health to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

LEAD-FREE CERTIFICATON

The certificate issued in accordance with N.J.A.C. 5:17, which states that there no lead-based paint, or that the dwelling has undergone lead abatement, in accordance with N.J.A.C. 5:17.

LEAD-SAFE CERTIFICATION

The certification issued in accordance with N.J.A.C. 5:28-2.4, which confirms that a periodic lead-based paint inspection was performed and no lead-based paint hazards were found. This certification is valid for two (2) years from the date of issuance.

LEAD-FREE

A dwelling that has been certified to have no lead-based paint or has undergone lead abatement, in accordance with N.J.A.C. 5-17.

LEAD SAFE

A dwelling which has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling has been certified to be lead free.

MULTIPLE DWELLING

Any building or structure and land appurtenant thereto, and any portion thereof, in which three (3) or more dwelling units are occupied or intended to be occupied by three (3) or more persons living independently of each other. "Multiple Dwelling" also means any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two (2) dwelling units are occupied, or intended to be occupied, by two (2) persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. "Multiple Dwelling" does not include those buildings and structures that are excluded pursuant to N.J.S.A. 55:13A-3(k).

PERIODIC LEAD-BASED PAINT INSPECTION

Pursuant to N.J.A.C 5:28A-2.1, the initial inspection of all applicable dwelling units for the purpose of identifying lead-based paint hazards in the dwelling units, at the earlier of two (2) years from the effective date of P.L. 2021, c.182, July 22, 2022, or tenant turnover and thereafter every three years or upon tenant turnover, which is earlier;

REMEDIATION

Interim controls or lead abatement work undertaken in conformance with this Section to address lead-based paint hazards.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit or the time at which a new tenant enter a vacant dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3.

§450-16.3. Inspections for Lead-Based Paint

(a) **Inspections Authorized.** A City Official, primarily the City's Housing Inspector or the City's retained Lead Evaluation Contractor or a certified Lead Evaluation Contractor hired by the Rental Dwelling Owner shall be authorized and empowered to inspect all single family, two-family or multiple dwelling rental units in the City of Camden for lead-based paint hazards, N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-1.1.

(b) In accordance with N.J.S.A. 52:27D-437.16(c), certain single-family, two-family or multiple dwelling rental units shall not be subject to inspection and evaluation for the presence of lead-based paint hazards, if the unit:

- (1) was constructed during or after 1978;
- (2) is a single-family or two-family seasonal rental dwelling unit that is rented for less than six (6) months duration each year by tenants that do not have consecutive lease renewals;
- (3) has been certified to be free of lead-based paint, pursuant to N.J.A.C. 5:17;
- (4) is a multiple dwelling that was constructed prior to 1978 and has been registered with the N.J. Department of Community Affairs as a multiple dwelling for at least ten (10) years, either under the current or a previous owner, and has either:
 - a. no outstanding lead-based paint violations from the most recent cyclical inspection performed on the multiple dwelling under the "Hotel and Multiple Dwelling Law." P.L. 1967, c. 76 (N.J.S.A. 55:13A-1 *et seq.*); or
 - b. a current certificate of inspection issued by the N.J. Department of Community Affairs, Bureau of Housing Inspection; or
 - c. an open inspection with no violations for lead-based paint hazard;

(5) has a valid Lead-Safe Certification issued pursuant N.J.A.C. 5:28A-2.4. Lead-Safe Certifications are valid for two (2) years from the date of issuance.

(c) **Timing of Inspection:**

- 1. The Initial Inspection of all single-family, two-family and multiple dwelling rental units' subject to this section shall take place

upon Tenant Turnover or no later than July 22, 2024, whichever is earlier.

2. After the initial inspection, all such rental dwelling units shall be inspected for lead-based paint hazards each time there is Tenant Turnover, or at least once every three (3) years, whichever is earlier. However, if the landlord has a valid lead-safe certification, under N.J.A.C. 5:28A-2.4, the dwelling unit will not need to be inspected.
3. Each subsequent periodic lead-based paint inspection shall be counted from the most recent inspection which resulted in a valid lead-safe certification.

(d) Every Inspection for which the landlord, tenant, owner or agent has failed to provide access for the Inspection, shall be deemed a Failed Inspection.

(e) **Cancelation of Inspection.** Scheduled inspections or re-inspections may be canceled by the Department of Code Enforcement, if the completed Application and Fees have not been received by the City at least twenty-four (24) hours prior to the scheduled inspection, or on the last working day prior to the scheduled inspection. If the owner, landlord and/or agent cancels the inspection at the last minute, a no-show fee will be imposed.

(f) **Option for Inspection by the Owner's Certified Lead Evaluation Contractor.** A dwelling unit owner or landlord may opt, instead, to directly hire a licensed lead evaluation contractor who is certified, to conduct periodic lead-based paint inspections to satisfy the requirements of this Ordinance, N.J.S.A. 52:27D-437.16 and N.J.A.C. 5:28A-1.1 *et seq.* The Owner will provide the City with a copy of the Lead-Safe Certificate and pursuant to N.J.A.C. 5:28-2.2, pay a \$20.00 Fee which will be deposited in the New Jersey Lead Hazard Control Assistance Fund.

(g) Notwithstanding the option specified in paragraph f, the City retains the authority to conduct inspections or investigations of landlords or owners that directly hire Lead Evaluation Contractors to ensure that periodic lead-based paint hazard inspections are being performed in accordance with this chapter, where:

- (i) the owner previously opted to hire a lead evaluation contractor to perform the periodic lead-based paint inspection and failed to have the inspection completed; or
- (ii) the City determines there is a conflict of interest between the owner and their lead-evaluation contractor of choice.

(h) If no lead-based paint hazards are identified, then the dwelling will be certified as Lead-Safe on a form prescribed by the New Jersey Department of Community Affairs and supply a copy of the Lead-Safe Certification to the landlord, owner and/or agent of the dwelling. If lead-based paint hazards are identified, the City will follow the procedures specified below in **§450-16.6**, which is entitled Remediation.

(i) If a lead-based paint hazard is identified in an inspection of one (1) of the rental dwelling units in a building consisting of two- or three-dwelling units, then in accordance with N.J.S.A 52:27D-437.16g(3), the remaining dwelling units shall be inspected, unless those units have been certified to be free of lead-based paint,

(j) The Lead-Safe Certification shall be valid for two (2) years from the date of issuance, unless during the two-year certification period, a Lead Evaluation Contractor, Lead Inspector/Risk Assessor, or a local health department or public agency conducts an independent inspection or risk assessment and determines that there is a lead-based paint hazard, in which case, the certification shall become invalid.

(k) Whenever any dwelling unit is scheduled for a tenant turnover, the then-current landlord, owner and/or agent shall provide written notice to the Department of Code

Enforcement, no later than fifteen (15) calendar days prior to the scheduled date of tenant turnover, that an inspection is needed and pay all applicable and required inspection

§450-16.4. Fees for Inspection

- (1) The fee for a dust wipe sampling inspection shall be based on the City's actual cost and may vary based on the square footage and number of bedrooms in a rental unit.
- (2) **There is an additional assessment of \$40.00 per dwelling unit which encompasses fees for the City and the State. N.J.S.A 52:27d-437.4 requires the assessment of a \$20.00 fee per dwelling unit, for the New Jersey Lead Hazard Control Assistance Fund, unless the owner demonstrates that the New Jersey Department of Community Affairs has already assessed the additional inspection fee of \$20.00. The City will assess a fee of \$20.00 to cover the administrative costs associated with the requirements of the lead-based paint inspection law.**
- (3) In a common-interest community, any inspection fee charged pursuant to this subsection shall be the responsibility of the unit owner and not the homeowner's association, unless the homeowner's association is the owner of the unit.

§450-16.5. Use of Dust Wiping or Visual Assessment Method

(a) At the time of enactment of P.L. 2021, c. 182 (N.J.S.A. 52:27D-437.16), the New Jersey Department of Community Affairs identified the City of Camden as a municipality in which at least three (3) percent of children tested, six (6) years of age or younger, have blood lead level greater than or equal to five (5) µg/dL according to the central lead screening database maintained by the New Jersey Department of Health pursuant to section 5 of P.L. 1995 c.328(C.26:2-137.6) then the City of Camden shall inspect for lead-based paint hazards through dust wipe sampling.

(b) If, in the future, the New Jersey Department of Community Affairs designates the City of Camden as a Municipality in which less than three (3) percent of children tested, six (6) years of age or younger, have a blood lead greater than or equal to five (5) µg/dL, then inspection required by this Section shall be performed through a visual assessment.

§450-16.6. Remediation

(a) If lead-based paint hazards are identified, the Department of Code Enforcement, or Lead Evaluation Contractor, shall notify the New Jersey Department of Community Affairs, Division of Local Government Services, who will review the findings in accordance with section 8 of the "Lead Hazard Control Assistance Act," P.L. 2003. (c.311 (C.52:27D-437.8)).

(b) The owner, landlord, and/or agent of the dwelling shall remediate the lead-based paint hazard using lead abatement or interim controls. The owner shall choose the appropriate remediation mechanism.

(c) Interim Controls shall be performed, in accordance with the requirements of HUD at 42 U.S.C. §4851b and detailed within HUD Guidelines for the Evaluation and Control of Lead-Based Paint Hazards in Housing.

(d) Abatement work shall be performed in accordance with the requirements of the Lead Hazard Evaluation and Abatement Regulations, N.J.A.C. 5:17.

(e) Any relocation of tenants required pursuant to a remediation shall be undertaken, in accordance with applicable law.

(f) Upon conclusion of the remediation, the following procedure shall be followed:

1. If the owner utilized Interim Controls for remediation, the Housing Inspector, or lead evaluation contractor, shall conduct an additional inspection within 60 days of the

initial inspection by using Dust Wipe Sampling. If the inspection shows that the lead-based paint hazard no longer exists, a Lead Safe Certification will be issued and the Certification shall be valid for a period of two (2) years from the date of issuance; and

2. If the owner utilized Lead Abatement for remediation, and a Lead Abatement Certificate has been issued in accordance with N.J.A.C. 5:17, then the Lead-Free Certificate issued at the final clearance inspection shall exempt the dwelling from future periodic lead-based paint inspections.

§450-16.7. Violations

(a) Pursuant to N.J.S.A. 52:27D-437.6 and N.J.A.C. 5:28A-4.1, the Housing Inspector is authorized to conduct investigations and issue penalties in order to ensure a rental dwelling's landlord's, owner's or agent's compliance with this Ordinance.

(b) The owner of the dwelling shall first be given a period of thirty (30) calendar days to cure any violation by conducting the required inspection or initiating any required remediation efforts.

(c) If the owner of the dwelling has not cured the violation within that time period, they shall be subject to a penalty, not to exceed one thousand dollars (\$1,000) per week, until the required inspection has been conducted or the remediation efforts have been initiated.

(d) Remediation efforts shall be considered to be initiated when the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.

(e) Owners who fail to maintain valid Lead-Safe Certificates are prohibited from renewing their annual rental licenses.

§450-16.8. Owner Responsibility for Record-Keeping

The landlord, owner and/or agent shall:

(a) Provide to the Tenant and the City of Camden, evidence of a valid Lead-Safe Certification obtained pursuant to this Ordinance at the time of tenant turnover and affix a copy of such Certification as an exhibit to the tenant's lease

(b) Provide evidence of a valid Lead-Safe Certification obtained pursuant to Ordinance, as well as evidence of the most recent tenant turnover, at the time of any cyclical inspection performed pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 *et seq.*

(c) Maintain a records of Lead-Safe Certification, which shall include the name or names of a dwelling unit's tenants, if inspection was conducted during the period of tenancy.

(d) Shall inform the City of Camden of all tenant turnover activity to ensure that any required inspection may be scheduled.

(e) Shall provide a copy of this Ordinance, and any Lead-Safe Certifications issued pursuant thereto, along with the accompanying guidance document, "Lead-Based Paint in Rental Dwellings", to any prospective owners of the dwelling during a real estate transaction, settlement, or closing.

§450-16.9. Municipal Oversight and Record-keeping Responsibility

(a) Pursuant to N.J.A.C. 5:28A-2.1(d), the Department of Code Enforcement shall exercise appropriate oversight of a landlord or owner who chooses to hire a Lead Evaluation Contractor to perform the periodic lead-based paint inspection.

(b) Pursuant to N.J.A.C. 5:28A-3.2, the Department of Code Enforcement shall maintain a record of all dwellings subject to this Ordinance, which shall include up-to-date information on inspection schedules, inspections results, and tenant turnover.

(c) The Department of Code Enforcement shall maintain a record of all Lead-Safe Certifications issued pursuant to N.J.A.C. 5:28A-2.4:

1. If a Lead Evaluation Contractor perform inspections for the City, the Lead Evaluation Contractor shall provide a copy of the Lead-Safe Certification to the City;
2. When the owner hires a Lead Evaluation Contractor to perform the inspections, the Lead Evaluation Contractor shall provide a copy of the Lead-Safe Certification to the City.

(d) The Department of Code Enforcement shall maintain a record of all Lead-Free Certification that have been issued pursuant to N.J.A.C. 5:17.

SECTION 2. Repealer. Any ordinance, section, paragraph, subsection, clause or other provision of the Municipal Code of the City of Camden which is inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.


SECTION 3. Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

SECTION 4. Effective date. This ordinance shall take effect upon its passage and publication in accordance with applicable law.

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

Date of Introduction: November 16, 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

DB:dh
11-14-23

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, Liduvina Rodriguez, 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 944 Howe Street; and

WHEREAS, Sonia Y. Vasquez-Chaiz 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 1115 N. 18th Street; and

WHEREAS, Georgia M. Sheppard 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 2008 S. Broadway; and

WHEREAS, Angel L. Sanchez upon providing the appropriate proof that he is the holder of the required specifications, seeks to have accessible parking as a Type #1 permit in front of or near his home at 2018 Cooper Street; and

WHEREAS, Luis F. Year upon providing the appropriate proof that he is the holder of the required specifications, seeks to have accessible parking as a Type #1 permit in front of or near his home at 16 S. 33rd Street; and

WHEREAS, Patricia A. Rodgers 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 1465 Princess Avenue; and

WHEREAS, Charmaine Jones, 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 835 Spruce Street; and

WHEREAS, Maria L. Torres, 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 979 Trent Road; 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: November 14, 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

DB:dh
11-14-23

0-6

**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:

644 Line Street	Mariluz Cintron
1724 Ferry Avenue	Shirley Norton
1586 Greenwood Avenue	Joeann Hardy
1268 Kenwood Avenue	Helen Johnson
1015 Kenwood Avenue	Alma Garcia
1277 Kenwood Avenue	Carla Brown
1150 Kenwood Avenue	Jean Brooks-Graves
1147 Kenwood Avenue	Alfred Keaton

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: November 14, 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

Resolutions

FUENTES
12/12/2023

R-1

**RESOLUTION DESIGNATING TORY IRVIN AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR DECEMBER 2023**

WHEREAS, this Council, in cooperation with the Administration and the City's Employees and their union representatives, has established a program for honoring its employees by the designations of an "Employee of the Month"; and

WHEREAS, the criteria established to identify candidates for employee of the Month include:

1. Friendliness, thoughtfulness and dependability
2. Duties performed in a professional manner
3. Ability to work with others
4. An exemplary representative of his or her department
5. A positive role model
6. Pride in job performance
7. A positive attendance record; and

WHEREAS, Tory Irvin, Community Outreach Specialist at the Department of Constituent Services, has been nominated as "Employee of the Month", and this Council, having reviewed the information presented in support of the nomination, believes that this honor should be bestowed on said Tory Irvin; and

WHEREAS, Tory Irvin has worked for the City of Camden for approximately 5 years and has always demonstrated veritable professionalism and dedication; and


WHEREAS, the City Council of the City of Camden now seeks to Honor Mr. **Tory Irvin**; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes Tory Irvin as the "Employee of the Month" for December, 2023 and hereby extends to Tory its congratulations as well as all rights and accouterments extended to him as a result of his selection as Employee of the Month.

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: December 12, 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: November 30, 2023

Council Meeting Date: December 12, 2023

FROM: Councilperson

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

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

Action Requested:

RESOLUTION DESIGNATING TORY IRVIN AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR DECEMBER 2023

****Please attach any supporting documents

Angel Fuentes /nfb

11/30/23

Signature of Councilperson

Date



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 30, 2023

Council Meeting Date: December 12, 2023

FROM: Councilperson

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

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

Action Requested:

RESOLUTION DESIGNATING TORY IRVIN AS THE CITY OF CAMDEN EMPLOYEE OF THE MONTH FOR DECEMBER 2023

****Please attach any supporting documents

Angel Fuentes /nfb

11/30/23

Signature of Councilperson

Date

DB:yrh
12-12-23

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES
SOLD AT LESS THAN FACE VALUE**

WHEREAS, the City of Camden has in its possession tax sale certificates located in various neighborhoods in the City of Camden; and

WHEREAS, the City of Camden was approved to solicit bids for the purchase of various tax sale certificates for less than face value; and

WHEREAS, N.J.S.A. 54:5-114.2 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution accept bids for the purchase of tax sale certificate for less than face value but not less than the minimum bid already approved by City Council; and

WHEREAS, notice will be sent by regular and certified mail to the owner of record; public notices were posted on May 1, 2023 of the impending sale at less than face value; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the proper documents necessary to assign the tax sale certificates to the persons listed below in consideration that was previously approved by City Council via Resolution Number MC-23:8940 dated April 11, 2023.

Cert#	Property Address	Block	Lot	Successful Winner	Winning Bid	Lien Amount as of 06/29/23
11-00111	935 Penn Street	106	20	North Camden Community Development, LLC	\$3,000.00	\$59,017.09
10-02319	622 South 5th Street	211	87	Tyreece Sisco	\$7,000.00	\$50,749.03
93-108	262 Walnut Street	245	36	Shanondah A. Duckett	\$1,500.00	\$66,462.19
000139	260 Mt. Vernon Street	252	9	William Davis	\$5,000.00	\$74,590.28
980213	310 Mechanic Street	278	59	Kyoko Jones	\$3,600.00	\$70,833.68
13-00327	321 Atlantic Avenue	278	123	Jerome Jones	\$5,000.00	\$61,747.48
09-00291	442 Pine Street	286	92	Troy Archie	\$7,000.00	\$99,733.78
11-00420	918 South 4th Street	305	93	Cultivate Home Solution, LLC	\$6,005.00	\$11,241.21
09-00341	421 Walnut Street	313	113	Cultivate Home Solution, LLC	\$5,100.00	\$148,991.56
990300	1119 Newton Avenue	325	36	Gary McGahee	\$2,500.00	\$24,523.84
11-00479	1119 1/2 Newton Avenue	325	37	Gary McGahee	\$2,500.00	\$22,499.56
95-196	1121 Broadway	326	45	Keg Management	\$10,000.00	\$196,618.25
11-00487	1152 Broadway	328	68	William Custis	\$20,000.00	\$56,598.84
990313	1142 South 6th Street	332	99	6 Star Properties, LLC	\$7,000.00	\$134,308.51
09-00369	535-537 Liberty Street	337	28	Nikhil Bhalla	\$10,000.00	\$103,205.48
970258	425 Atlantic Avenue	341	90	6 Star Properties, LLC	\$7,000.00	\$68,729.20
10-02486	727 Spruce Street	368	130	New Way Strategy	\$5,000.00	\$43,267.95
94-563	729 Spruce Street	368	131	New Way Strategy	\$5,000.00	\$78,464.43
960303	817 Spruce Street	372	111	Troy Archie	\$1,600.00	\$122,547.15
000276	819 Spruce Street	372	112	Troy Archie	\$1,600.00	\$62,847.55
94-587	821 Spruce Street	372	113	Troy Archie	\$5,000.00	\$125,602.60
95-259	837 Spruce Street	372	121	Ryan Jones	\$22,500.00	\$70,179.06
10-02494	820 Spruce Street	374	4	Jerome Jones	\$5,000.00	\$51,996.26
10-02495	828 Spruce Street	374	8	Rasheeda Love	\$5,500.00	\$13,506.91

10-02496	830 Spruce Street	374	9	Rasheeda Love	\$2,000.00	\$39,352.06
94-604	1030 Spruce Street	378	37	Karen Garcia	\$12,500.00	\$129,848.79
92-182	776 Cherry Street	380	74	Joyce Halliday	\$3,200.00	\$130,803.71
94-610	774 Cherry Street	380	75	Joyce Halliday	\$8,500.00	\$53,790.64
3-0236	786 Walnut Street	382	1	Prime Capital Management, LLC	\$6,200.00	\$181,641.58
95-283	1104 Raymond W. Jr Blvd	395	32	DDSM Properties	\$4,000.00	\$13,924.45
12-03136	1107 Mt Ephraim Avenue	395	36	DDSM Properties	\$5,000.00	\$38,690.93
990409	780 Sycamore Street	404	63	The Phoenix Development Group, LLC	\$5,000.00	\$32,309.08
990410	782 Sycamore Street	404	64	The Phoenix Development Group, LLC	\$5,000.00	\$83,437.26
990411	784 Sycamore Street	404	65	The Phoenix Development Group, LLC	\$5,000.00	\$65,038.53
990412	786 Sycamore Street	404	66	The Phoenix Development Group, LLC	\$5,000.00	\$77,115.55
990413	788 Sycamore Street	404	67	The Phoenix Development Group, LLC	\$5,000.00	\$24,265.98
960379	1413 South 9th Street	413	12	Adriana Contreras Marcelino	\$7,600.00	\$120,143.53
11-00722	1409 South 10th Street	414	44	Tosha Jenkins	\$5,000.00	\$33,942.29
11-00768	1052 Everett Street	432	33	Edwin Feliciano	\$5,000.00	\$256,585.12
980558	1116 Thurman Street	436	88	Brother's United in Land Development, LLC	\$6,100.00	\$100,655.84
11-00803	1104 Thurman Street	436	94	Exceed Network, LLC	\$6,565.00	\$45,406.11
17-00515	1103 Carl Miller Boulevard	451	148	Haneefah Anderson	\$10,000.00	\$32,670.82
09-00701	1638 Pulaski Street	452	24	PUP Innovations	\$5,000.00	\$52,863.46
010643	1624 South 6th Street	470	8	Richard Atwell	\$1,500.00	\$91,848.49
94-825	336 Viola Street	484	19	RVP QOZ Business, LLC	\$20,000.00	\$134,950.80
18-00514	1905 Broadway	485	13	Donald Smith	\$2,000.00	\$91,629.71
90-587	1907 Broadway	485	14	Donald Smith	\$8,000.00	\$215,049.05
4-0432	1909 Broadway	485	15	Donald Smith	\$8,000.00	\$79,450.71
09-00791	1827 Salem Street	488	27	CSA Homes, LLC	\$12,000.00	\$101,675.11
09-00802	522-524 Jefferson Avenue	501	22	Tyreece Sisco	\$6,000.00	\$133,375.35
11-01000	1940 South 7th Street	545	36	Pauline Coleman	\$11,000.00	\$95,017.34
4-0460	1934 South 7th Street	545	37	Lawrence Barnes	\$10,300.00	\$70,818.45
000458	1136 Carl Miller Boulevard	562	9	Daniel Placido	\$10,000.00	\$61,057.74
09-00837	2018 Miller Street	580	56	6 Star Properties, LLC	\$7,000.00	\$36,933.40
980740	2273 South 7th Street	594	46	Lawrence Barnes	\$5,700.00	\$58,462.22
990614	744 Sylvan Street	601	61	Garnett Briscoe	\$1,505.00	\$165,120.70
10-02730	2353 South 8th Street	601	67	Nancy Ventura	\$5,000.00	\$62,030.69
13-00813	2365 South 8th Street	601	89	PUP Innovations	\$6,000.00	\$54,565.68
09-00865	733 Sylvan Street	602	38	The Phoenix Development Group, LLC	\$5,000.00	\$52,990.74

980751	735 Sylvan Street	602	39	The Phoenix Development Group, LLC	\$5,000.00	\$115,894.15
3-0412	737 Sylvan Street	602	40	The Phoenix Development Group, LLC	\$1,500.00	\$142,941.68
12-03249	739 Sylvan Street	602	41	The Phoenix Development Group, LLC	\$5,000.00	\$57,477.52
4-0481	2306 South 7th Street	602	96	Mark Leuzzi Sr.	\$2,100.00	\$5,785.06
90-705	2308 South 7th Street	602	97	Mark Leuzzi Sr.	\$2,100.00	\$23,944.69
90-706	2310 South 7th Street	602	98	Mark Leuzzi Sr.	\$2,100.00	\$27,307.10
990620	2312 South 7th Street	602	99	Mark Leuzzi Sr.	\$2,100.00	\$7,764.46
08-00773	2274 South 7th Street	603	73	Lawrence Barnes	\$5,000.00	\$68,915.90
88-597	928 Woodland Avenue	610	13	Shaquana Syms	\$6,000.00	\$126,838.86
980772	930 Woodland Avenue	610	14	Shaquana Syms	\$7,500.00	\$63,732.34
980782	2413 South 8th Street	620	42	Nicolle Creasy	\$5,000.00	\$99,827.63
16-00689	727 Morgan Street	621	80	Lyndell Reevey	\$6,000.00	\$27,038.51
89-546	862 Fairview Street	622	16	Yes We Camden	\$5,000.00	\$187,134.15
91-582	811 Tulip Street	622	42	Ashley Rivera	\$5,000.00	\$65,170.18
990640	823 Tulip Street	622	48	Kaise Farhat	\$6,000.00	\$105,446.56
19-00654	869 Tulip Street	622	55	Ayana Baker	\$6,100.00	\$169,736.26
12-03275	1168 Octagon Road South	680	12	Tye'Mere Shields	\$5,000.00	\$62,931.67
15-00925	2846 Constitution Road	688	3	Tair Ray	\$5,000.00	\$38,738.57
020423	1452 Chesapeake Road	708	1	Fatima Grant	\$10,000.00	\$226,182.65
09-01289	1304 South Merrimac Road	726	97	Isaak A. Khan	\$7,000.00	\$295,936.47
14-01136	1348 South Merrimac Road	726	119	Klight Properties, LLC	\$19,000.00	\$36,748.62
10-02892	1533 Minnesota Road	729	19	Deni Bani	\$13,275.00	\$59,989.28
14-01143	3108 South Merrimac Road	730	3	Klight Properties, LLC	\$35,000.00	\$36,860.79
12-03302	3037 Mt Ephraim Avenue	737	9	Jeaneen Jenkins	\$5,000.00	\$56,258.91
14-01201	563 Bailey Street	751	31	CSA Homes, LLC	\$22,000.00	\$42,525.57
09-01360	542 York Street	755	6	Giancarlo Pisciotta	\$13,750.00	\$139,844.47
020498	832 North 8th Street	765	4	Jakeluis Garcia	\$6,980.00	\$70,930.52
020499	831 Grant Street	765	33	Lakeim Shaw	\$6,000.00	\$57,306.66
6-1087	533 Vine Street	773	65	Deyanira Valenzuela	\$12,000.00	\$60,981.13
93-643	540 Vine Street	775	27	Cashuan Green	\$9,800.00	\$102,869.92
11-01705	731 Vine Street	779	9	John Allen	\$20,000.00	\$63,276.64
3-0742	918 State Street	787	15	Dontate L. Evans	\$5,000.00	\$107,779.21
31932	733 Elm Street	793	27	Sansurhea Roberts	\$1,500.00	\$99,334.53
11-01744	721 Elm Street	793	33	John Allen	\$13,000.00	\$135,715.47
020520	638 North 9th Street	799	10	Deborah Thomas	\$6,000.00	\$75,206.94
4-0963	628 North 9th Street	799	15	Gerald E. Maddrey	\$5,000.00	\$65,546.47

020521	626 North 9th Street	799	16	Roxanne Y. Maddrey	\$5,000.00	\$104,906.43
90-990	1201 North 18th Street	820	5	William Hargrove	\$13,500.00	\$46,248.25
93-699	1104 North 17th Street	824	29	Tanazia Syms	\$45,000.00	\$125,614.64
10-03049	1210 North 21st Street	828	57	Tommy Juan Jimenez	\$40,000.00	\$68,906.99
11-01849	1128 North 25th Street	840	32	Hector Perez	\$8,000.00	\$51,866.30
10-03061	1144 North 26th Street	841	3	Lowis Minier	\$25,000.00	\$62,421.74
020577	1147 Cambridge Street	841	18	Baira Tavares Lopez	\$10,000.00	\$103,126.79
970991	1042 North 19th Street	849	32	Michael Messier	\$10,000.00	\$113,145.21
991194	1036 North 19th Street	849	35	Saint Joseph's Carpenter Society	\$7,500.00	\$93,390.03
95-773	WS N 20th 100 N River Ave	849	59	Junel Rivera	\$2,500.00	\$17,401.88
14-01359	1014 North 20th Street	850	20	Love Investment Group, LLC	\$45,000.00	\$54,262.76
971002	2013 River Avenue	850	24	Levin Nicolas Trinidad	\$2,000.00	\$124,332.65
09-01584	903 North 20th Street	853	64	Daniel Duran Jr.	\$25,000.00	\$45,268.43
000952	914 North 23rd Street	862	50	LaDreeya Taylor	\$17,900.00	\$126,163.05
941515	939 Cambridge Street	865	17	Luis Japa	\$10,000.00	\$248,081.14
4-1065	628 North 24th Street	875	42	Pena Lopez	\$17,201.00	\$104,067.44
020625	639 North 25th Street	875	49	Jagrutiben Patel	\$5,500.00	\$92,637.18
000977	2305 Howell Street	877	61	Melanie Mendez	\$15,500.00	\$33,329.43
981503	1254 North 33rd Street	896	33	Gabrielle Bembery	\$9,000.00	\$78,521.79
3-0851	2852 Buren Avenue	899	17	Jenova Prado	\$5,000.00	\$62,118.63
941550	2835 Tyler Avenue	901	33	Dawn Bembery	\$7,500.00	\$145,941.50
08-01463	1104 North 33rd Street	911	83	Love Investment Group, LLC	\$35,000.00	\$236,325.54
981632	1047 North 34th Street	927	75	Cashuan Green	\$51,000.00	\$116,040.35
33076	2732 Wayne Avenue	930	41	Real Portfolio 13, LLC	\$1,500.00	\$49,770.52
89-921	916 North 33rd Street	943	59	Deyanira Valenzuela	\$10,000.00	\$198,871.14
12-03476	857 North 28th Street	947	52	Real Portfolio 13, LLC	\$1,600.00	\$39,617.70
020730	2824 Hayes Avenue	950	28	Real Portfolio 13, LLC	\$1,500.00	\$52,704.16
36372	721 North 28th Street	963	17	Jenova Prado	\$5,000.00	\$159,447.43
09-01898	708 North 27th Street	963	71	CSA Homes, LLC	\$26,000.00	\$106,519.98
981774	2816 Pleasant Street	978	13	CSA Homes, LLC	\$26,000.00	\$76,050.34
001322	280 North 34th Street	1018.01	12	Saint Joseph's Carpenter Society	\$15,000.00	\$129,556.20

3-1064	3161 Merriell Avenue	1022	60	Shukree Copeland	\$5,000.00	\$84,915.52
93-977	105 North 36th Street	1028	43	Love Investment Group, LLC/DBA Jersey Home Solution	\$60,000.00	\$86,902.78
11-02439	3810 Westfield Avenue	1032	41	Lowinsky Minier	\$19,000.00	\$18,669.22
961258	3812 Westfield Avenue	1032	42	Lowinsky Minier	\$3,251.00	\$38,334.60
911045	4118 Westfield Avenue	1035	19	Christopher Davis	\$5,000.00	\$174,503.66
11-02463	33 North 34th Street	1038	25	Lowis Minier	\$25,000.00	\$44,131.74
21-01067	30 North 35th Street	1040	6	Cristino Acosta Sanchez	\$45,000.00	\$43,707.64
911060	3081 Carman Street	1042	60	Juan Garcia	\$15,000.00	\$158,612.45
10-03277	146 South 32nd Street	1055	22	Grace Rodriguez	\$77,662.53	\$77,662.53
941920	3314 Federal Street	1058	33	Shabree Crisdon	\$1,557.75	\$67,072.70
92-662	27 South 36th Street	1060	12	Fred Mitchell	\$22,020.00	\$291,748.83
16-01929	371 Garden Avenue	1074	38	Alex Vargas	\$43,459.15	\$43,459.15
991882	227 South 32nd Street	1082	52	CSA Homes, LLC	\$110,000.00	\$157,025.11
30270	NE Highland & 35th Street	1088	48	Real Portfolio 13, LLC	\$10,000.00	\$73,414.94
982271	2723 Federal Street	1113	80	Fernando Sanchez	\$25,000.00	\$179,698.98
3-1251	2917 Mickle Street	1127	16	Thomas Deruvo	\$18,500.00	\$96,354.99
5-1551	42 Stewart Avenue	1145	1	Juan Garcia	\$15,250.00	\$89,724.38
971687	45 North 22nd Street	1146	72	David William	\$6,999.00	\$92,436.88
891194	21 North 24th Street	1157	37	Manuel Contreras	\$5,000.00	\$88,144.98
3-1298	41 North 24th Street	1157	51	Emiliana Garcia	\$5,500.00	\$76,651.38
982503	2584 Baird Boulevard	1173	82	David William	\$5,500.00	\$160,846.66
36119	2201 Sewell Street	1229	11	Alex Vargas	\$1,500.00	\$137,350.73
92-846	2203 Sewell Street	1229	12	Alex Vargas	\$1,500.00	\$120,041.44
911308	2205 Sewell Street	1229	13	Alex Vargas	\$5,000.00	\$127,579.04
34718	543 Randolph Steet	1239	55	Corey Simmons	\$10,000.00	\$154,450.53
12-03808	2308 Baird Boulevard	1245	166	Nickolene Neal	\$30,000.00	\$42,312.70
10-03497	607 Randolph Street	1251	55	Alex Vargas	\$44,736.44	\$43,736.44
10-03526	420 Boyd Street	1257	24	Love Investment Group, LLC/DBA Jersey Home Solution	\$50,000.00	\$77,051.55
4-1788	402 Boyd Street	1257	63	Nickolene Neal	\$40,000.00	\$79,855.10
19-01991	496 Boyd Street	1258	101	Nickolene Neal	\$30,000.00	\$88,722.27
992330	385 Boyd Street	1259	142	Keg Management	\$5,000.00	\$141,165.95
16-02403	1034 Langham Avenue	1267	86	Neasure Properties LLC	\$5,001.00	\$56,138.77
911413	1402 Park Boulevard	1270	60	Set Standards, LLC	\$10,000	\$289,822.16

3-1479	1114 Langham Avenue	1270	64	Lorenz Komischke	\$13,750.00	\$59,568.53
911415	1138 Langham Avenue	1270	76	The Phoenix Development Group, LLC	\$7,500.00	\$143,781.55
10-03555	1530 Wildwood Avenue	1271	48	Darnell Foreman	\$5,000.00	\$107,689.58
11-03294	1506 Baird Avenue	1274	10	Tirit, LLC	\$7,000.00	\$96,665.02
881607	1437 Belleview Avenue	1274	98	Lisa El	\$10,000.00	\$206,643.87
982890	1440 Belleview Avenue	1275	46	James Jackmon Jr	\$9,000.00	\$113,093.57
891348	1462 Belleview Avenue	1275	56	Tasha Gainey	\$7,500.00	\$288,403.56
992410	1449 Kaighn Avenue	1275	87	Dolores Rose Mosley	\$10,000.00	\$96,548.68
891352	1459 Kaighn Avenue	1275	92	William Custis	\$6,000.00	\$216,777.64
16-02470	1477 Bradley Avenue	1276	34	New Way Strategy	\$1,500.00	\$35,592.66
11-03322	1475 Bradley Avenue	1276	35	New Way Strategy	\$1,500.00	\$47,124.18
09-02880	1009 Langham Avenue	1284	47	Mark Thomas	\$15,000.00	\$58,332.47
15-02533	1124 Kenwood Avenue	1287	21	Ronald Thurman	\$1,500.00	\$13,656.10
3-1595	1246 Princess Avenue	1291	58	Danielle Jackson	\$10,000.00	\$160,042.45
021421	1231 Kenwood Avenue	1291	68	Nyazia Coney	\$5,500.00	\$32,233.32
09-02974	1361 Kaighn Avenue	1291	95	Real Portfolio 13, LLC	\$17,500.00	\$57,095.43
10-03665	1355 Kenwood Avenue	1293	86	Terelle Farrish	\$5,000.00	\$92,119.60
911511	1385 Kenwood Avenue	1293	94	Monico Figueroa	\$4,000.00	\$159,454.51
11-03529	1411 Kenwood Avenue	1296	27	Troy Archie	\$20,000.00	\$107,920.31
09-03010	1413 Kenwood Avenue	1296	28	Troy Archie	\$20,000.00	\$103,189.85
931372	1437 Kenwood Avenue	1296	34	JA E Jendom	\$59,000.00	\$265,086.07
7-2379	1058 Louis Street	1305	17	Samuel Befancourt	\$5,000.00	\$39,187.59
021463	1051 Diamond Street	1305	36	6 Star Properties, LLC	\$7,000.00	\$76,892.37
3-1634	1137 Sycamore Street	1309	5	RVP QOZ Business, LLC	\$30,000.00	\$53,299.99
12-03982	1257 Sycamore Street	1313	108	Gateway Progressive Land Developer	\$1,500.00	\$44,201.27
13-02985	1172 Kaighn Avenue	1316	12	Jose Vazquez	\$7,500.00	\$44,273.33
09-03079	1173 Liberty Street	1316	27	Neosure Properties LLC	\$5,002.00	\$147,578.52
10-03738	1185-1191 Liberty Street	1316	37	Demby Construction	\$65,000.00	\$95,034.43
942774	1117 Mechanic Street	1317	74	Jade Smith	\$3,000.00	\$8,197.60
942775	1119 Mechanic Street	1317	75	Jade Smith	\$3,000.00	\$139,755.98
992628	1256-1258 Kaighn Avenue	1320	10	Antonio Minniti	\$5,000.00	\$100,867.85

911591	1242 Kaighn Avenue	1320	14	Antonio Minniti	\$5,000.00	\$90,194.45
15-02671	1249 Liberty Street	1320	45	Antonio Perez	\$12,000.00	\$14,592.95
992669	1260 Mechanic Street	1330	21	RVP QOZ Business, LLC	\$10,000.00	\$159,200.94
972252	1263 Lansdown Avenue	1331	107	J&M Moore Enterprises	\$10,001.00	\$135,859.74
983261	1257 Lansdown Avenue	1331	110	J&M Moore Enterprises	\$3,001.00	\$99,968.20
4-2098	1249 Lansdown Avenue	1331	114	Jason Rolon	\$5,000.00	\$42,145.58
3-1678	1245 Lansdown Avenue	1331	116	6 Star Properties, LLC	\$7,000.00	\$56,256.85
3-1684	1460 Louis Street	1333	39	6 Star Properties, LLC	\$7,000.00	\$45,695.84
11-03706	1277 Whitman Avenue	1333	46	Melvin Brown	\$14,000.00	\$46,755.25
021509	1233 Whitman Avenue	1333	66	Lawrence Barnes	\$10,100.00	\$53,347.32
12-04037	1322 Mechanic Street	1334	13	Luis Garcia	\$11,780.00	\$36,801.00
08-02740	1300 Mechanic Street	1334	17	CSA Homes, LLC	\$9,000.00	\$64,126.18
931473	1312 Atlantic Avenue	1335	66	El Nino Enterprises, LLC	\$5,000.00	\$216,299.71
31558	1306 Atlantic Avenue	1335	68	El Nino Enterprises, LLC	\$1,500.00	\$16,632.91
951767	1313 Lansdown Avenue	1335	85	El Nino Enterprises, LLC	\$1,500.00	\$95,994.41
972270	1311 Lansdown Avenue	1335	86	El Nino Enterprises, LLC	\$1,500.00	\$129,401.15
983297	1309 Lansdown Avenue	1335	87	El Nino Enterprises, LLC	\$1,500.00	\$109,590.54
901917	1307 Lansdown Avenue	1335	88	El Nino Enterprises, LLC	\$1,500.00	\$122,742.15
11-03721	1437 Haddon Avenue	1336	46	Ysa Martinez	\$6,200.00	\$89,274.13
021518	1171 Thurman Street	1341	49	Demby Construction	\$30,000.00	\$29,039.45
4-2126	1145 Thurman Street	1341	61	6 Star Properties, LLC	\$7,000.00	\$127,544.85
021525	1163 Morton Street	1342	119	Pedro Garcia	\$8,750.00	\$107,186.89
10-03844	1507 Norris Street	1344	4	CSA Homes, LLC	\$12,000.00	\$17,948.35
4-2162	1362 Whitman Avenue	1348	32	6 Star Properties, LLC	\$7,000.00	\$47,358.80
972334	1311 Thurman Street	1349	43	Lisa El	\$8,500.00	\$46,962.30
11-03851	1190 Morton Street	1351	22	Jhosy Suero	\$6,409.00	\$46,222.28
021567	1227 Jackson Street	1355	101	Darlene Carter	\$5,000.00	\$100,819.96
992787	1225 Jackson Street	1355	102	Darlene Carter	\$1,500.00	\$105,027.16
12-04147	1215 Sheridan Street	1356	66	Camden Investments LLC	\$8,000.00	\$30,267.11
422-00	1213 Sheridan Street	1356	67	Camden Investments LLC	\$6,000.00	\$16,606.97
09-03369	1318 Morton Street	1357	70	Rafael Amador	\$5,301.00	\$141,668.41
11-03948	1608 Norris Street	1359	8	Jeffrey Hipple Jr.	\$13,500.00	\$43,121.72

09-03384	1331 Sheridan Street	1359	23	Sandra Green	\$6,000.00	\$123,421.09
12-04167	1610 Norris Street	1359	29	Lyndell Reevey	\$5,000.00	\$12,633.18
911735	1350 Jackson Street	1359	104	Christopher Davis	\$5,000.00	\$245,818.79
021592	1218 Sheridan Street	1361	16	Camden Investments LLC	\$15,000.00	\$55,438.29
972414	1265 Carl Miller Boulevard	1362	87	Samal Hamad	\$5,000.00	\$25,682.59
002371	1271 Carl Miller Boulevard	1362	109	Samal Hamad	\$5,000.00	\$11,013.91
13-03260	1320 Sheridan Street	1365	66	Jose Roberto Pena Lopez	\$9,101.00	\$90,107.02
11-04012	1351 Decatur Street	1367	45	Kareem Powell	\$12,000.00	\$33,181.54
7-2707	1226 Decatur Street	1369	11	Klight Properties, LLC	\$8,000.00	\$49,584.47
09-03462	1783 Norris Street	1369	69	Rafael Amador	\$6,201.00	\$206,014.12
951934	1361 Dayton Street	1373	25	Unified Estates, LLC	\$5,000.00	\$167,253.00
3-1834	1318 Decatur Street	1373	91	Bernal Shambry	\$7,000.00	\$142,516.62
891721	1306 Browning Street	1377	7	Kareem Powell	\$15,000.00	\$219,740.69
09-03538	585 Clinton Street	1410	37	New Way Strategy	\$10,000.00	\$67,088.96
11-04159	592 Clinton Street	1416	14	Tawand Smith	\$10,000.00	\$35,319.70
09-03575	543 Newton Avenue	1425	62	Marquise Properties, LLC	\$6,700.00	\$177,300.07
11-04220	425 Trenton Avenue	1437	5	Ali Glickstein	\$15,555.00	\$120,640.67
09-03607	1036 Line Street	1471	20	Gateway Development Group, LLC	\$6,000.00	\$45,410.88
11-04228	718 Haddon Avenue	1471	29	Darnell Foreman	\$5,000.00	\$23,738.11

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

Date of Introduction: December 12, 2023

The above has been reviewed and approved as to form.


 DANIEL BLACKBURN
 City Attorney

ANGEL FUENTES
 President, City Council

ATTEST:

LUIS PASTORIZA
 Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 12, 2023

TO: City Council

FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE

Point of Contact:	Yolanda Hawkins	City Properties	X7126	yohawkin@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)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	N			

Approved by:
Business Administrator

Signature

11/24/23

Date

Attachments (list and attach all available):

1. Additional 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

NOV 29 2023

Date



OFFICE OF THE CITY ATTORNEY

DANIEL S BLACKBURN
CITY ATTORNEY

VICTOR CARSTARPHEN
MAYOR

CITY OF CAMDEN
NEW JERSEY

TEL: 856757-7170
FAX: 856342-7728

EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: CI.CAMDEN.NJ.US

EXECUTIVE SUMMARY FOR PROPOSED ORDINANCE/RESOLUTION

TITLE OF ORDINANCE/RESOLUTION: **RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATES SOLD AT LESS THAN FACE VALUE**

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

- **The City sells assignments at a reduced rate in an effort to get them back on to The City's tax roll.**
- Time constraints, if any.
N/A
- What legal authorities cover this legislation?
N.J.S.A. 54:5-114.2

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Yolanda Hawkins, Real Estate Officer**
- **Michelle Hill, Tax Collector**

LEGAL ISSUES (if any):

N/A

QUESTIONS & ANSWERS

Q: What will happen if this ordinance/resolution is enacted?

A: Upon approval The City will do a mass mailing notifying the successful bidders and giving them a specific time to make payment. Once payment is made the winners will receive an assignment. The assignee will be responsible for recording the assignment with the county clerk's office. They have two years to foreclose on their assignments. The ultimate goal is to generate revenue and have the parcels rehabilitated for use.

Q: (For property Ordinances/Resolutions): How was the value of the transaction determined?

A: There is a mandatory minimum placed on the sale of any Assignments. Prices are reduced in an effort to get parcels back on the Tax Rolls. The successful bidders are responsible for foreclosing and rehabbing.

Q: Additional anticipated questions by City Council or Public. . .

A: Possible time frames? Lien reductions are done twice a year because it takes approximately 5-6 months from the time an inquiry is submitted to the time Council Approves the assignment.



OFFICE OF THE CITY ATTORNEY

DANIEL S. BLACKBURN
CITY ATTORNEY

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MAYOR

CITY OF CAMDEN
NEW JERSEY

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A: Possible time frames? Lien reductions are done twice a year because it takes approximately 5-6 months from the time an inquiry is submitted to the time Council Approves the assignment.

R-3

AIV
12-12-23

RESOLUTION AUTHORIZING EXTENSIONS OF TIME TO COMPLETE FORECLOSURE FOR LESS THAN FULL VALUE TAX SALE CERTIFICATE ASSIGNMENTS

WHEREAS, the City Council previously authorized the assignment of various tax sale certificates, listed in Exhibit A attached hereto, for less than the full amount due pursuant to N.J.S.A. 54:5-114.2(b); and

WHEREAS, N.J.S.A. 54:5-114.4 requires that the tax sale certificate assignee complete foreclosure of the tax sale certificate and record the final judgment in the Camden County Clerk's Office within two (2) years of the date of the resolution authorizing the assignment; and

WHEREAS, due to various reasons, including delays caused by the COVID-19 Public Health Emergency and the resulting disruptions of court proceedings, assignment holders were unable to complete foreclosure within the two (2) year requirement; and

WHEREAS, the tax sale certificate purchasers listed below made requests to extend the time to foreclose; and

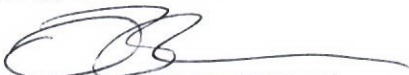
WHEREAS, the Lien Review Committee now requests that the City Council extend the foreclosure deadlines to the *New Deadline to Complete Foreclosure* dates listed in Exhibit A attached hereto; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Purchaser's foreclosure deadline is hereby extended to the respective *New Deadline to Complete Foreclosure* listed in Exhibit A attached hereto.

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

Date: December 12, 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

Exhibit A

<u>Address</u>	<u>Block/Lot</u>	<u>Council Resolution Approval Date</u>	<u>Resolution #</u>	<u>Tax Sale Certificate #</u>	<u>Tax Sale Certificate Purchaser</u>	<u>Last deadline to complete foreclosure</u>	<u>New Deadline to complete foreclosure</u>
3507 Merriel Ave	1029/12	11/09/2021	MC-21:8204	11-02423	Church of The Living God	11/09/2023	11/09/2024
3509 Merriel Ave	1029/13	11/09/2021	MC-21:8204	891027	Church of The Living God	11/09/2023	11/09/2024
344 Clinton St	161/25	11/09/2021	MC-21:8204	11-00188	Sol, Ir Al	11/09/2023	11/09/2024
1235 Jackson St	1355/97	11/09/2021	MC-21:8204	881880	Perez, Aida L.	11/09/2023	11/09/2024
1310 Green St	1322/43	11/09/2021	MC-21:8204	011491	Green, Moline	11/09/2023	11/09/2024
1312 Green St	1322/44	11/09/2021	MC-21:8204	961996	Green, Moline	11/09/2023	11/09/2024
1584 S 8 th	437/38	11/09/2021	MC-21:8204	38821	A & M Belongings, LLC	11/09/2023	11/09/2024
426 Carl Miller	474/5	11/09/2021	MC-15:4798	11-00912	Bain, Joel	12/11/2023	12/11/2024
873 Chelton	570/29	11/09/2021	MC-21:8204	08-00757	Edwards, Sharmaine	11/09/2023	11/09/2024
715 Walnut	379/137	11/09/2021	MC-21:8204	09-00486	Vision Capital Investments	11/09/2023	11/09/2024



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 12, 2023

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@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				

Approved by:
Business Administrator

Signature	Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing Extensions of Time to Complete Foreclosures For Less Than Full Value Tax Sale Certificate Assignments

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

- Request to approve extensions of time to foreclose on less than full value tax sale certificate assignments.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$0

IMPACT STATEMENT:

- Provide additional time for assignees to foreclose on tax sale certificates to acquire properties.
- To continue to receive tax revenue for properties and provide time for assignees to acquire title.
- If not approved, TSC's will revert back to City; loss in tax revenue for properties.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Assignees retain assignments.

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

R-4

DB:AIV
12-12-23

**RESOLUTION AUTHORIZING AN INSTALLMENT AGREEMENT BETWEEN
THE CITY OF CAMDEN AND MSC STATE & RIVER, LLC FOR THE PAYMENT OF
DELINQUENT PROPERTY TAXES**

WHEREAS, MSC State & River, LLC, (Owner) is the owner of the property located at 1001 North 17th Street, Block 844, Lot 13, which is currently occupied by Mastery Charter Schools of Camden Cramer Hill Elementary School; and

WHEREAS, Owner's Tax Year 2023 property tax payments in the amount of the Six Hundred Forty Seven Thousand Seventy-Nine Dollars and Eighty-Six cent (\$647,079.86) are delinquent; and

WHEREAS, N.J.S.A 54:5-19 authorizes a municipality to enter into an installment agreement for the payment of delinquent taxes; and

WHEREAS, N.J.S.A 54:5-21 authorizes the Tax Collector to omit from the tax sale list any unpaid taxes which installment payments are being made pursuant to an agreement approved by the municipality;

WHEREAS, pursuant to N.J.S.A. 54:4-99, the Governing Body may waive interests and penalties thereon as it shall deem equitable and just and, for the best interests of the municipality; and

WHEREAS, the City and Owner desire to enter into a five-year installment agreement whereby owner will make equal monthly payments to the City for 60 months for the total amount due (\$647,079.86) for Tax Year 2023 excluding interest, penalties and additional charges provided that current payments due, if any, are promptly made; and

WHEREAS, it is in the best interest of the City to waive interest and penalties thereon for the property which is occupied by Cramer Hill Elementary School; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officials of the City of Camden are hereby authorized to enter into an Installment Settlement Agreement with MSC State & River, LLC, whereby MSC will make equal monthly payments for 60 months totaling Six Hundred Forty Seven Thousand Seventy-Nine Dollars and Eighty-Six cent (\$647,079.86) including current payments due, if any, and the City will waive interest and penalties thereon; and

BE IT FURTHER RESOLVED, that the Tax Collector shall omit the Property from the tax sale list while regular installment payments are being made pursuant to the Agreement; and

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

Date: December 12, 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: DECEMBER 12, 2023

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing An Installment Agreement Between the City of Camden and MSC State & River, LLC, For the Payment of Delinquent Property Taxes

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@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				
Approved by: Business Administrator			11/30	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing An Installment Agreement Between the City of Camden and MSC State & River, LLC, For the Payment of Delinquent Property Taxes

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

- Due to a business error, Mastery Cramer Elementary School does not currently qualify for tax exempt status (Mastery is in the process of correcting the error);
- Currently property taxes for Tax Year 2023 for the property are delinquent;
- The City does not have the statutory authority to forgive that tax bill in full;
- MSC and the City desire to enter into a 5 year installment agreement whereby MSC will make equal monthly payments totaling \$647, 079.86 to satisfy 2023 delinquent tax payments;
- NJSA 54:5-99 permits the governing body to waive interest and penalties as it shall deem equitable and just and for the best interest of the municipality;
- It is in the best interest for the City to waive interest in penalties for the property which is occupied by Cramer Hill Elementary School;
- The tax collector shall omit the property from the tax sale list once the parties enter into an installment agreement and MSC compliant with the agreement.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$647, 079.86

IMPACT STATEMENT:

- It is in the best interest of the City to take action within its authority and enter into an installment agreement and waive interests and penalties for the school building while the Owner remedies its business error.

SUBJECT MATTER EXPERTS/ADVOCATES:

•

COORDINATION:

•

Prepared by: Amia Valentine

x7166/amvalent@ci.camden.nj.us

Name

Phone/Email

**DELINQUENT PROPERTY TAX INSTALLMENT PAYMENT AGREEMENT
BETWEEN THE CITY OF CAMDEN AND MSC STATE & RIVER, LLC**

THIS INSTALLMENT PAYMENT AGREEMENT (Agreement) is made between the City of Camden (City), a municipal corporation of the State of New Jersey with a place of business at 520 Market Street, Camden, New Jersey, 08101, and MCS State & River, LLC, (Owner) with a place of business at 5700 Wayne Avenue, Philadelphia, PA, 19144, pursuant to N.J.S.A. 54:5-19. This Agreement is effective as of the date it is signed by the last Party to sign it, as indicated by the date next to such Party's signature ("Effective Date").

WHEREAS, the owner owns certain real property located within City and commonly known as 1001 North 17 Street, also referred to as Block 844, Lot 13 on the tax map for the City, also known as Mastery Schools of Camden Cramer Hill Elementary School (Property); and,

WHEREAS, Tax Year 2023 property tax payments for the Property are delinquent and currently due and owing in the amount of \$647,079.86 and have not been paid as of the date of this Agreement; and,

WHEREAS, N.J.S.A 54:5-19 authorizes a municipality to enter into an installment agreement for the payment of delinquent property tax payments; and,

WHEREAS, the Owner has the legal authority and ability to enter into and satisfy in full the terms of this Agreement; and,

WHEREAS, pursuant to MC-23: _____, the City is authorized enter into this Agreement with Owner;

NOW, THEREFORE, Owner and the City hereby acknowledge and agree as follows:

1. As of the date of this Agreement, the amount due and unpaid, excluding interest and fees, if any, for Tax Year 2023 on said Property is **SIX HUNDRED FORTY-SEVEN THOUSAND SEVENTY-NINE DOLLARS AND EIGHTY-SIX CENT (\$647,079.86)** (Amount Due).
2. Commencing on, or before **February 1, 2024**, and on the **1st day of each month** thereafter, the Owner agrees to pay by cash, certified check or money order payable to the City of Camden, **TEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR DOLLARS AND SIXTY-SIX CENT (\$10,786.66)**, which amount shall be applied to reduce the Amount Due.
3. This Installment Plan shall be for **60 Months**, terminating on January 1, 2028, unless terminated sooner pursuant to this Agreement.

4. The Owner at any time can pay the outstanding amount of the Amount Due in full, thereby accelerating the end date of this Agreement.
5. The City agrees to waive all applicable interest and penalties, and omit the Property from the tax sale list so long as Owner remains in compliance with this Agreement.
6. In addition to making the payments called for in this Agreement on a timely basis, the Owner shall remain current in the payment of all taxes, sewer and utility charges, assessments and other municipal charges as they become due throughout the duration of this Agreement.
7. If the Owner fails to make an installment payment as stated in either Section 2 above within 30 days after the due date, or if the Owner fails to make payment of current or subsequent charges which become due as stated in Section 5 above within 30 days after the due date, then the Owner shall be declared in immediate default under this Agreement.
8. Upon a declaration of default under Section 6, the City may demand immediate payment in full of all delinquent property tax payments, including applicable interest and penalties, as well as any and all current or subsequent charges as stated which may be due and owing at the time of said default.
9. The City is specifically relying upon the recitals and representations contained herein and the City is not by this Agreement abandoning, discharging, releasing, modifying, extending or canceling any of its legal rights and remedies in the event of default on the part of the Owner.
10. Provided that no event of default shall occur under this Agreement, then the City agrees to take no action to enforce its legal rights in the connection with the Property, including the possibility of foreclosure, during the term of this Agreement.
11. The laws of the State of New Jersey shall govern this Agreement.
12. The provisions of this Agreement are independent of and separate from each other and no provisions shall be affected or rendered invalid or unenforceable by virtue of the fact that for any reason other or others of them may be invalid or unenforceable in whole or in part.
13. This Agreement may be signed in any number of counterparts, each of which shall be an original, including facsimile signatures, with the same effect as if the signatures thereto and hereto were the same instrument.

14. This Agreement sets forth the entire and complete understanding and agreement between the Parties regarding the subject matter hereof and supersedes any and all other prior agreements or discussions, whether oral, written, electronic or otherwise, relating to the subject matter hereunder. Any additions or modifications to this Agreement must be made in writing and signed by authorized representatives of both Parties.

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

CITY OF CAMDEN:

Michelle Hill, TAX COLLECTOR

Date:

WITNESSED BY: NOTARY PUBLIC

PROPERTY OWNER:

SIGNATURE

Date:

WITNESSED BY: NOTARY PUBLIC

DB:AIV
12-12-23

R-5

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE NO. 6-1556 AND AUTHORIZING A SETTLEMENT AGREEMENT AND
RELEASE OF CLAIMS BETWEEN THE CITY OF CAMDEN AND 32ND STREET
URBAN RENEWAL LP**

WHEREAS, on December 21, 2001, the City of Camden (City) and 32ND Street Urban Renewal, LP, (32ND St.) entered into a Financial Agreement (Agreement) pursuant to NJSA 40a:20-1 for properties located at 32ND Street and Westfield Avenue (Carpenter Hill) in the City including Block 1009, Lot 51 (Property); and

WHEREAS, the Property consists of 49 rental apartments including low income and public housing; and

WHEREAS, notwithstanding the Agreement, the Property is subject to Tax Sale Certificate No. 6-1556 (Lien) in the amount of Two Hundred Twenty-Two Thousand One Hundred Twenty-Four Dollars and Fifty-One Cents (\$222,124.51);

WHEREAS, 32ND St. disputes the validity of the Lien, and due to the Lien 32ND St. has been unable to make its regular payment pursuant to the Agreement; and

WHEREAS, there is a dispute between the City and 32ND St. regarding the Lien and the past due amount of payments owed to the City which may subject the City to litigation; and

WHEREAS, 32ND St has offered to settle the matter by making a lump sum payment of One Hundred Ninety-Two Thousand One Hundred Twenty Dollars and Ninety-one Cents (\$192,120.91) to satisfy the Lien and past due payments if the City waives interest and penalties in the amount Thirty Two Thousand Eight Hundred Eight Dollars and Fifty-Sixty cents (\$32,808.56) which will enable 32nd St to resume payments in the amount of Fifty-Nine Thousand Dollars (\$59,000) per year minus land tax paid; and

WHEREAS, pursuant to N.J.S.A. 54:4-99, the Governing Body may waive interests and penalties thereon as it shall deem equitable and just and, for the best interests of the municipality; and

WHEREAS, 32ND St. is solely owned by Saint Joseph's Carpenter Society, a non-profit organization based in the City that provides low and moderate income housing for Camden Residents, and promotes housing and economic development within the City; and

WHEREAS, it is equitable and just and in the best interest of the City to resolve this matter without litigation, and to enable 32ND St. to resume making yearly payments per the Agreement and thus continue to provide quality affordable housing for City residents; and

WHEREAS, 32nd St and the City will relinquish their respective legal rights with respect to any claims arising out of this matter; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officials of the City of Camden are hereby authorized to enter into a Settlement Agreement and Release of Claims with 32ND St. Urban Renewal, LP, whereby 32ND St. will make a lump sum payment in the amount of One Hundred Ninety-Two Thousand One Hundred Twenty Dollars and Ninety-one Cents (\$192,120.91) to satisfy Tax Sale Certificate No. 6-1556 and any past due payments pursuant to the Agreement, and the City will waive interest and penalties thereon; and

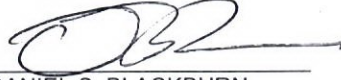
BE IT FURTHER RESOLVED, that the Tax Collector is hereby authorized to cancel Tax Sale Certificate No. 6-1556; and

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who

shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: June 2, 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: DECEMBER 12, 2023

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Cancellation of Tax Sale Certificate No. 6-1556 and Authorizing a Settlement Agreement and Release of Claims Between the City of Camden And 32nd Street Urban Renewal, LP

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@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				
Approved by: Business Administrator			NOV 29 2023	
		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 12, 2023

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Cancellation of Tax Sale Certificate No. 6-1556 and Authorizing a Settlement Agreement and Release of Claims Between the City of Camden And 32nd Street Urban Renewal, LP

Point of Contact:	Amia I. Valentine	Law	X7166	amvalent@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				

Approved by: _____
 Business Administrator _____
 Signature _____ Date 11/30

- Attachments (list and attach all available):
1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
 2. Certification of Funds²
 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

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing The Cancellation of Tax Sale Certificate No. 6-1556 and Authorizing a Settlement Agreement and Release of Claims Between the City of Camden And 32nd Street Urban Renewal, LP

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

- December 21, 2001, the City and 32ND Street Urban Renewal, LP, \entered into a Financial Agreement pursuant to NJSA 40a:20-1 for properties located at 32ND Street and Westfield Avenue (Carpenter Hill) including Block 1009, Lot 51 for the construction of 49 rental apartments including low income and public housing;
- 32nd Street is solely owned by Saint Joseph's Carpenter Society, a non-profit organization based in the City that provides low and moderate income housing for Camden Residents, and promotes housing and economic development within the City;
- It was recently discovered that notwithstanding the Agreement, the Property is subject to a tax lien in the amount of \$222,124.51;
- The lien has prevented 32nd St from making their yearly payment to the City pursuant to the Financial Agreement;
- A dispute has arose between the City and 32nd St. regarding the validity of the lien and the amount of past due payments owed to the City pursuant to the Financial Agreement;
- 32ND St has offered to settle the matter by making a lump sum payment of \$192,120.91 to satisfy the Lien and past due payments if the City waives interest and penalties in the amount \$32, 808.56 which will enable 32nd St to resume payments in the amount of Fifty-Nine Thousand Dollars (\$59,000) per year minus land tax paid;
- N.J.S.A. 54:4-99 grants the authority to the Governing Body to adjust past due taxes, interests and related charges as it shall deem equitable and just and for the best interest of the municipality;
- 32nd St and the City will relinquish their respective legal rights with respect to any claims arising out of this matter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$192, 120.91 plus future yearly payments of \$59,000 minus land tax

IMPACT STATEMENT:

- It is in the best interest of the City to resolve this matter without litigation, and to enable 32ND St. to resume making yearly payments per the Agreement and thus continue to provide quality affordable housing for City residents

SUBJECT MATTER EXPERTS/ADVOCATES:

-

SETTLEMENT AGREEMENT AND RELEASE OF CLAIMS

This Settlement Agreement and Release of Claims dated _____ (the "Settlement Agreement") is made between City of Camden ("City"), a municipal corporation of the State of New Jersey with a place of business at 520 Market Street, Camden, New Jersey 08101 and 32nd Street Urban Renewal, LP, ("32nd St."), with a place of business at 20 Church Street, Camden, New Jersey, 08105, collectively referred to as the "Parties". This Agreement is effective as of the date it is signed by the last Party to sign it, as indicated by the date next to such Party's signature ("Effective Date").

Whereas, on December 21, 2001, the Parties entered into a Financial Agreement (Agreement) pursuant to NJSA 40a:20-1, a copy of which is attached hereto as Exhibit A, for properties located at 32ND Street and Westfield Avenue (Carpenter Hill) in the City including Block 1009, Lot 51 (Property).

Whereas, notwithstanding the Agreement, the Property is subject to Tax Sale Certificate No. 6-1556 (Lien) in the amount of Two Hundred Twenty-Two Thousand One Hundred Twenty-Four Dollars and Fifty-One Cents (\$222,124.51).

Whereas, disputes and differences have arisen between the Parties with respect to the Lien and the amount of past due payments pursuant to the Agreement owed to the City (the "Dispute"), and the Parties have agreed to settle said disputes and differences by executing this mutual Settlement Agreement and Release.

Whereas, the Parties recognize that by the execution of this mutual Settlement Agreement and Release, they are relinquishing their respective legal rights with respect to the aforementioned Dispute.

Therefore, in consideration of the mutual covenants and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the Parties hereto agree as follows:

- 1. Release.** The City and 32nd St. do hereby release, cancel, and forever discharge the other Party and its directors, officers, employees, subsidiaries, affiliates, agents, and representatives from any and all claims, complaints, causes of action, demands, damages, obligations, liabilities, losses, promises, agreements, controversies, penalties, expenses, and executions of any kind or nature whatsoever, whether known or unknown, actual or potential, whether arising in law or in equity, which each Party may have, may have had, or may in the future obtain, arising out of or relating out of the acts, omissions, agreements, or events relating in any manner to the Dispute (the "Release"). Each Party represents and warrants that it has not filed any action or initiated any other proceeding with any court or government authority against or involving the other Party that may constitute a claim or provide the basis for any liability that is excluded from the Release provide for in this Section 1.
- 2. Consideration.** The City acknowledges and agrees that it has received good, valuable and sufficient consideration for making this Release. In particular, upon execution of this release by the City, 32nd St. shall pay and the City shall receive \$\$192,120.91. The City acknowledges and agrees that it will not be entitled to and shall not assert any claim for any additional amount from 32nd St., related to the Lien, other than the aforementioned

\$192,120.91 payment to be made hereunder. The City agrees that it will not seek anything further, directly or indirectly, for itself or any person, corporation, partnership or other entity, including any other payment or consideration, with respect to the Dispute and the claims released pursuant to this Agreement. The City shall be solely responsible for any and all taxes that may be owed to any federal, state, or local taxing authority as a result of the settlement payment received under this Settlement Agreement.

3. **Effect.** This Release is intended to be a general release in the broadest form. It is understood and agreed that the Parties hereby expressly waive any and all laws and statutes, of all jurisdictions whatsoever, which may provide that a general release does not extend to claims not known or suspected to exist at the time of executing a release which if known would have materially affected the decision to give said release. It is expressly intended and agreed that this Release does, in fact, extend to such unknown and unsuspected claims related to anything which has happened to the date hereof which is covered by this Release, even if knowledge thereof would have materially affected the decision to give this Release. In addition, the Parties warrant and represent to the other that the execution and delivery of this Release does not, and with the passage of time will not, violate any obligation of the Party to any third party. Each Party further represents and warrants that it has not assigned any of its rights with respect to the Dispute and the Contract to any other party.
4. **No Admission.** The Parties expressly agree and acknowledge that this Release represents the final settlement and compromise of disputed claims, and that by entering into this Settlement Agreement neither Party hereto admits or acknowledges the existence of any liability, obligation, or wrongdoing on its part. Each Party expressly denies any and all liability or wrongdoing with respect to the Dispute.
5. **Independent Legal Counsel.** The Parties acknowledge that they have had the opportunity to consult with independent legal counsel regarding the legal effect of this Agreement and the Release and that each Party enters into this Settlement Agreement freely and voluntarily.
6. **Who is Bound.** Each Party is bound by this Settlement Agreement. Any person or corporation, partnership or other entity which succeeds to a Party's rights and responsibilities is also bound. This Settlement Agreement is made for the benefit of the Parties, their past, present and future officers, directors, shareholders, employees, and agents, and the Parties' affiliates and subsidiaries, and all who succeed to their rights and responsibilities, as well as any successors and assigns of the Parties.
7. **Governing Law; Venue.** This Settlement Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, notwithstanding its choice of law provisions. The Parties agree that any claims or legal actions by one Party against the other to enforce the terms of this Settlement Agreement or concerning any rights under this Settlement Agreement shall be commenced and maintained in any state court located in the State of New Jersey, Camden County.

- 8. Confidentiality.** The Parties and their respective counsel represent and agree to keep confidential all the terms and conditions of this Agreement, as well as all negotiations and discussions leading up to this Agreement, except for any matters that were of public record as of the effective date of this Agreement. The Parties agree to not disclose the terms of this Agreement to other person except as compelled by applicable law or to those individuals who have a need to know the contents of this Agreement, such as financial and tax advisors, legal counsel, and other retained professional representatives of the Parties, and such disclosures shall only be made if such persons are informed of and agree to be bound by this confidentiality obligation. Neither Party shall make, directly or indirectly, any statement or issue any press release of any kind regarding this Agreement or the contents hereof without the prior written consent of the other Party.
- 9. Fees and Expenses.** Each Party hereto shall bear its own fees and expenses (including attorneys' fees) incurred in connection with the Dispute, this Agreement and the consummation of the transactions contemplated hereby.
- 10. Attorneys' Fees and Costs in Enforcement of the Settlement Agreement.** If either Party incurs any legal fees and/or costs and expenses in any proceeding to enforce the terms of this Agreement or any of its rights provided hereunder, the prevailing Party shall be entitled to recover its reasonable attorneys' fees and any court, arbitration, mediation, or other litigation expenses from the other Party.
- 11. Counterparts.** This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original, but all of which together will constitute one and the same instrument, without necessity of production of the others. An executed signature page delivered via facsimile transmission or electronic signature shall be deemed as effective as an original executed signature page.
- 12. Waiver.** No waiver of any term or right in this Agreement shall be effective unless in writing, signed by an authorized representative of the waiving Party. The failure of either Party to enforce any provision of this Agreement shall not be construed as a waiver or modification of such provision, or impairment of its right to enforce such provision or any other provision of this Agreement thereafter.
- 13. Construction.** The headings/captions appearing in this Agreement have been inserted for the purposes of convenience and ready reference, and do not purport to and shall not be deemed to define, limit or extend the scope or intent of the provisions to which they appertain. This Agreement shall not be construed more strongly against either Party regardless of which Party is more responsible for its preparation.
- 14. Entire Agreement.** This Agreement sets forth the entire and complete understanding and agreement between the Parties regarding the subject matter hereof including, but not limited to the settlement of all disputes and claims with respect to the Dispute, and supersedes any and all other prior agreements or discussions, whether oral, written, electronic or otherwise, relating to the subject matter hereunder. Any additions or modifications to this Agreement

must be made in writing and signed by authorized representatives of both Parties. The Parties acknowledge and agree that they are not relying upon any representations or statements made by the other Party or the other Party's employees, agents, representatives or attorneys regarding this Agreement, except to the extent such representations are expressly set forth herein.

15. Authority to Bind. By signing below the Parties represent that the signatories are authorized to execute this Agreement on behalf of themselves and/or their respective business entities and that the execution and delivery of this Agreement are the duly authorized and binding acts of their respective the City of Camden and Saint Joseph's Carpenter Society.

In witness whereof, the Parties hereto have executed this Agreement on the date set forth below.

32ND STREET URBAN RENEWAL, LP

By: _____

Name:

Title:

Date:

CITY OF CAMDEN

By: _____

Victor G. Carstarphen, Mayor

Date:

(K.11) 4-6

DB:dh
12-12-23

**RESOLUTION AUTHORIZING THE PURCHASE OF OFFICE FURNITURE
FROM W.B. MASON THROUGH STATE CONTRACT**

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 office furniture for the entire law department for under State Contract #19-FOOD-00927; and

WHEREAS, the municipality seeks to purchase this equipment under said State Contract from WB MASON, 151 Heller Place, Bellmawr, NJ 08031 for an amount not to exceed FIFTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND FIFTY-SIX CENTS (\$56,985.56); 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

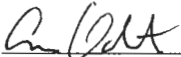
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "3-01-E0-200-901", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to WB MASON, 151 Heller Place, Bellmawr, NJ 08031, to purchase office furniture for the entire law department under State Contract #19-FOOD-00927 for an amount not to exceed FIFTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE DOLLARS AND FIFTY-SIX CENTS (\$56,985.56).

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: December 12, 2023

The above has been reviewed
and approved as to form.


for DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

K 2



COUNCIL MEETING DATE: DECEMBER 12, 2023

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FROM WB MASON THROUGH STATE CONTRACT

Point of Contact:	Name	Department-Division- Bureau	Phone	Email
	Daniel Blackburn	Law Dept.	X 7467	dblackb@ci.camden.nj.us

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director				
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		12/6/2023	
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)¹
2. Certification of Funds²
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.

DEC 7 2023

Received by:
City Attorney

Signature

Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE: RESOLUTION AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FROM WB MASON THROUGH STATE CONTRACT

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

- Utilizing NJSC pricing #19-Food-00927
- The Law Department is in need of office furniture to replace overused and damage furniture.
- The new layout will consist of professional office space cubicles to allow a more functioning outlet for the Law department.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$56,985.56

APPROPRIATION NUMBER: 3-01-E0-200-901

PROCUREMENT: N.J.S.A. 40A:11-12 - NJSC #19-Food-00927

IMPACT STATEMENT:

SUBJECT MATTER EXPERTS/ADVOCATES:

- Daniel Blackburn, City Attorney

COORDINATION:

Prepared by: Dionne Hicks-Giles

856-757-7175 dihicks@ci.camden.nj.us

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: WB MASON

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

- BUDGET APPROPRIATION: 3-01-E0-200-901

AMOUNT \$ 56,985.56

APPROPRIATION RESERVE:

AMOUNT: \$

- DEDICATED BY RIDER:

AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT \$

- CAPITAL ORDINANCE

AMOUNT: \$

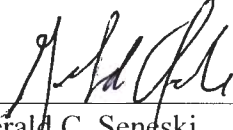
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 56,985.56

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF OFFICE FURNITURE FROM WB MASON THROUGH STATE CONTRACT



Gerald C. Seneski
Director of Finance
Date: _____

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

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

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

Professional Service or EUS Type	N/A
Name of Vendor	WB MASON
Purpose or Need for service:	To purchase office furniture for the Law Department to replace overused and damage furniture for the entire office.
Contract Award Amount	\$56,985.56
Term of Contract	4-6 WEEKS
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.)	NJ 19-Food-00927 NJSA 40A:11-12
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes Ballia Interiors Group \$58,895

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

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

Mayor's Signature*

Date _____

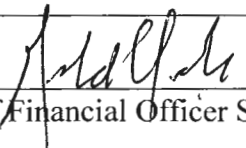
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved

Denied

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

Number Assigned _____

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

REQUISITION	
NO.	23-03375


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

ORDER DATE: 12/05/23
 DELIVERY DATE:
 STATE CONTRACT: ~~#0000003~~
 F.O.B. TERMS: 19-FOOD-00927

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	OFFICE FURNITURE PURCHASE OF OFFICE FURNITURE FOR THE LAW DEPARTMENT	3-01-E0-200-901	56,985.5600	56,985.56
			TOTAL	56,985.56

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 Dec 5, 23
 Date


 Receiver of Goods Dec 5, 23
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU



Secure

Bid Solicitation

Advanced

Supplier Registration

Sign In

+ Advanced Search

Results

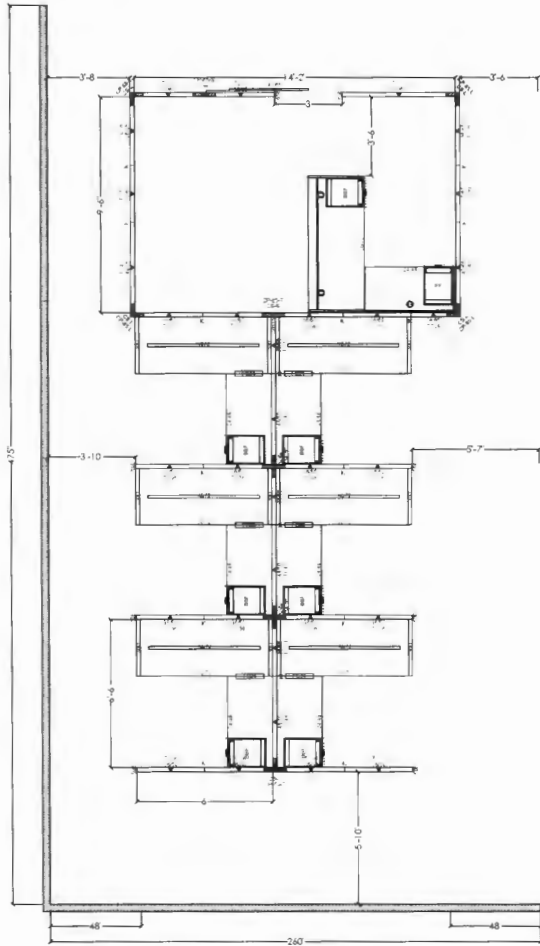
1-1 of 1 << < 1 > >>

Contract / Blanket #	Bid #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
19-FOOD-00927		G2004 - FURNITURE OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	The HON Company LLC	11	\$7,191,630.28	Division of Purchase and Property	3PS - Sent	07/30/2012	06/30/2024

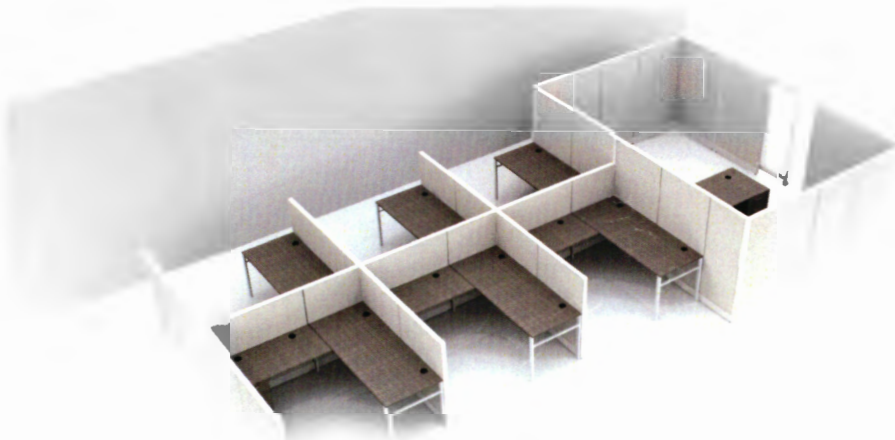
1-1 of 1 << < 1 > >>



COMMUNITY AREA



COMMUNITY AREA



Make your space work.

DESIGNER:
Kaitlin Neff
neff@hcnworkplacefurnishings.com

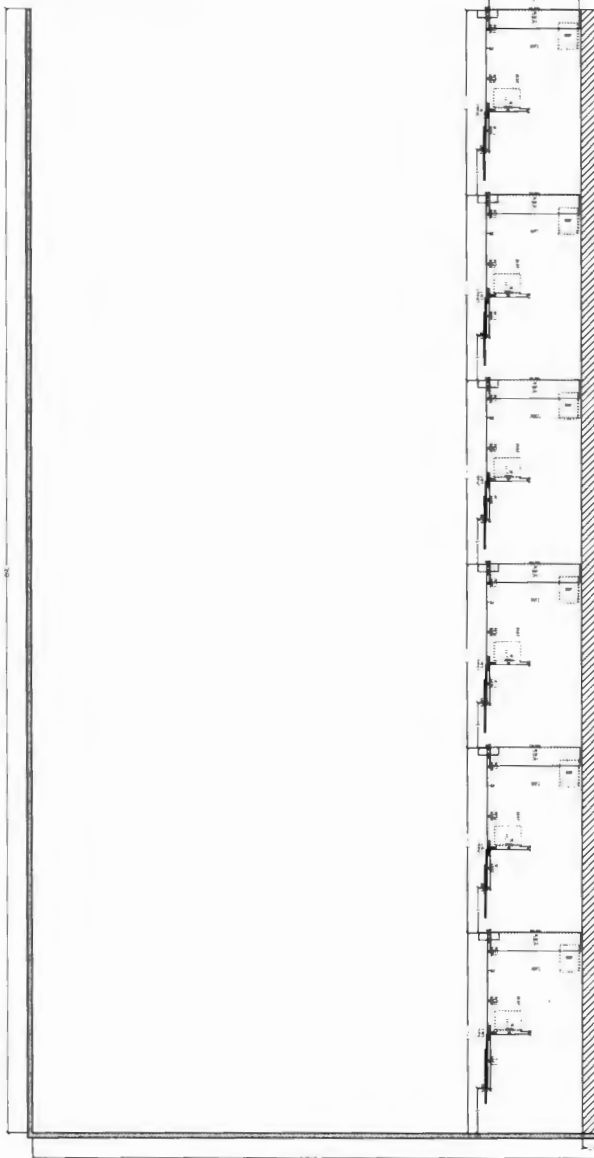
DATE:
11/30/2023

PROJECT:
108796-4.cmdrw
WB Mason
Camden Law

NOTE: The customer is ultimately responsible for the accuracy and correctness of component counts and measurements. The customer is also responsible for the space planning and all design work of projects. Customer shall verify and confirm all site conditions, dimensions, and suitability of products and applications consistent with published guidelines and applicable codes. Liability of The HON Company shall be limited to the amount charged for the Specification Services rendered and in no event shall The HON Company be responsible for any consequential or incidental damages.

DRAWING: NOT TO SCALE

RIGHT WALL AREA



RIGHT WALL



HON

Make your space work.

DESIGNER:
Kaitlin Neff
neff@hntworkplacefurnishings.com

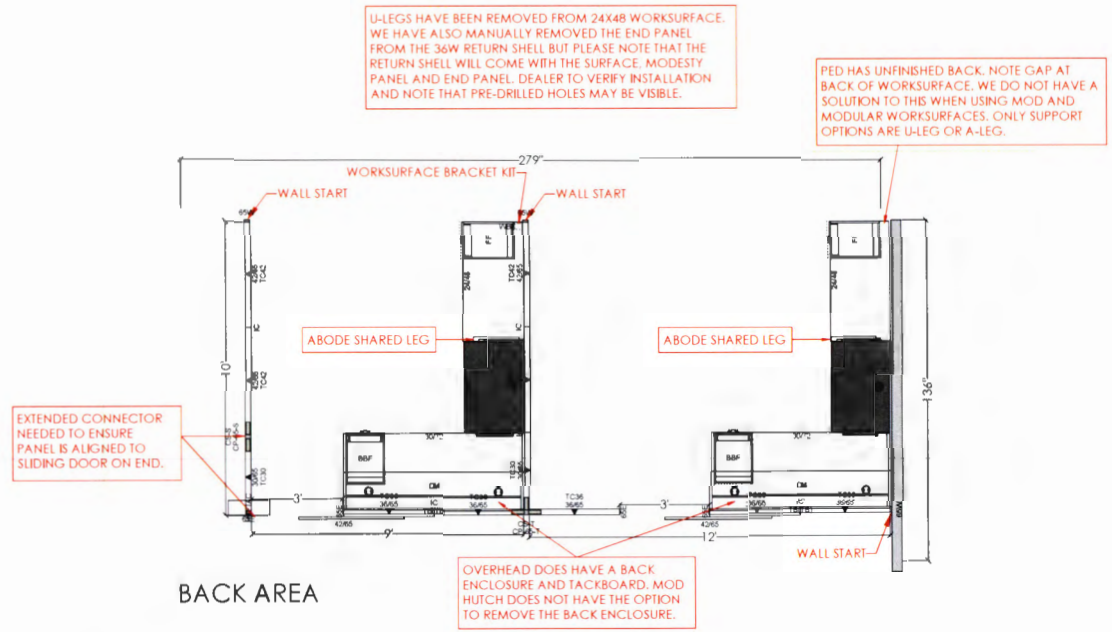
DATE:
11/30/2023

PROJECT:
108796-4.cmdrw
WB Mason
Camden Law

NOTE: The customer is ultimately responsible for the accuracy and correctness of component counts and measurements. The customer is also responsible for the space planning and all design work of projects. Customer shall verify and confirm all site conditions, dimensions, and suitability of products and applications consistent with published guidelines and applicable codes. Liability of The HON Company shall be limited to the amount charged for the Specification Services rendered and in no event shall The HON Company be responsible for any consequential or incidental damages.

DRAWING: NOT TO SCALE

BACK AREA



LAYOUT IS NON-STANDARD AND WILL REQUIRE VERIFIED INSTALLATION BY DEALER.
DESIGNED PER DEALER REQUEST.



Make your space work.

DESIGNER:
Kaitlin Neff
neff.k@hnworkplacefurnishings.com

DATE:
11/30/2023

PROJECT:
108796-4.cmidw
WB Mason
Camden Law

NOTE: The customer is ultimately responsible for the accuracy and correctness of component counts and measurements. The customer is also responsible for the space planning and all design work of projects. Customer shall verify and confirm all site conditions, dimensions, and suitability of products and applications consistent with published guidelines and applicable codes. Liability of The HON Company shall be limited to the amount charged for the Specification Services rendered and in no event shall The HON Company be responsible for any consequential or incidental damages.

DRAWING: NOT TO SCALE

Rickie Crews
 WB Mason
 151 Heller Place
 Bellmawr , NJ 08031

Line #	Mfg	Part Description	Qty
1		Installation	1
Subtotal:			\$7,975.00
24/36			
2		Mod 36Wx24Dx29H Return Shell	2
		Slate Teak	
Subtotal:			\$242.60
24/48			
3		Mod 48Wx24D Rectangular Worksurface	2
		Slate Teak	
4		Mod 48Wx24Dx29H Return Shell	1
		Slate Teak	
5		Mod 48Wx24D Rectangular Worksurface	6
		Slate Teak	
6		Mod 48Wx24Dx29H Return Shell	6
		Slate Teak	
Subtotal:			\$1,915.31
24/65			
7		Tackable Panel w/o TC 65H x 24W	1
		Grd A Fabric	
		Landscape	
11/30/2023	Camden Law Final Cap 11.30.sp4		Page 1 of 16

Line #	Mfg	Part Description	Qty
		Sheen	
		P1 Paint Opts	
		Light Gray	

Subtotal: \$198.33

30/50

8		Tackable Panel w/o TC 50H x 30W	3
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	

Subtotal: \$578.76

30/65

9		Tackable Panel w/o TC 65H x 30W	2
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	

10		Tackable Panel w/o TC 65H x 30W	2
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	

11		Tackable Panel w/o TC 65H x 30W	17
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	

Subtotal: \$4,392.57

Line #	Mfg	Part Description	Qty
30/72			
12		Mod 72Wx30Dx29H Rectangular Desk Shell	2
		Slate Teak	
13		Mod 72Wx30Dx29H Rectangular Desk Shell	1
		Slate Teak	
14		Mod 72Wx30D Rectangular Worksurface	6
		Slate Teak	
15		Mod 72Wx30Dx29H Rectangular Desk Shell	6
		Slate Teak	
Subtotal:			\$2,923.56
30U			
16	HON	Mod 30W U-leg	12
		Anodized Silver	
Subtotal:			\$1,380.60
36/50			
17		Tackable Panel w/o TC 50H x 36W	12
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$2,379.96
36/65			
18		Tackable Panel w/o TC 65H x 36W	5
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
11/30/2023	Camden Law Final Cap 11.30.sp4		Page 3 of 16

Line #	Mfg	Part Description	Qty
		Light Gray	
19		Tackable Panel w/o TC 65H x 36W	8
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$2,919.54
42/65			
20		Accelerate Sliding Door Frame 36"W	2
		P1 Paint Opts	
		Light Gray	
21		Tackable Panel w/o TC 65H x 42W	4
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
22		Accelerate Sliding Door Frame 36"W	1
		P1 Paint Opts	
		Light Gray	
23		Accelerate Sliding Door Frame 30"W	5
		P1 Paint Opts	
		Light Gray	
24		Accelerate Sliding Door Frame 42"W	1
		P1 Paint Opts	
		Light Gray	
25		Tackable Panel w/o TC 65H x 42W	1

Line #	Mfg	Part Description	Qty
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$2,059.31
48/50			
26		Tackable Panel w/o TC 50H x 48W	3
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$707.49
48/65			
27		Tackable Panel w/o TC 65H x 48W	2
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
28		Tackable Panel w/o TC 65H x 48W	6
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$2,036.64
50E			
29		Panel Finished End Covers 50H	6
		P1 Paint Opts	
		Light Gray	
11/30/2023	Camden Law Final Cap 11.30.sp4		Page 5 of 16

Line #	Mfg	Part Description	Qty
Subtotal:			\$195.00
60/65			
30		Tackable Panel w/o TC 65H x 60W	1
		Grd A Fabric	
		Landscape	
		Sheen	
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$271.25
65E			
31		Panel Finished End Covers 65H	4
		P1 Paint Opts	
		Light Gray	
32		Panel Finished End Covers 65H	2
		P1 Paint Opts	
		Light Gray	
33		Panel Finished End Covers 65H	18
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$859.92
65W			
34		Wall Starter Kit for Panels 65H	3
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$173.76
BACK AREA			
35		Extended Straight Connector Strap "S"	1
36		"T" Connector Strap	1

Line #	Mfg	Part Description	Qty
37		Abound Sliding Door 65"H x 42"W	2
		P1 Paint Opts	
		Light Gray	

Subtotal: \$2,331.72

BBF

38		Mod 15Wx20Dx28H B/B/F Support Pedestal	2
		Slate Teak	

39		Mod 15Wx20Dx28H B/B/F Support Pedestal	7
		Slate Teak	

40		Mod 15Wx20Dx28H B/B/F Support Pedestal	6
		Slate Teak	

Subtotal: \$3,709.80

COMMUNITY AREA

41		"L" Connector Strap	3
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42		"L" Connector Strap	1
----	--	---------------------	---

43		Extended Straight Connector Strap "S"	2
----	--	---------------------------------------	---

44		"T" Connector Strap	1
----	--	---------------------	---

45		"X" Connector Strap	2
----	--	---------------------	---

46		Abound Sliding Door 65"H x 42"W	1
		P1 Paint Opts	
		Light Gray	

Subtotal: \$1,290.51

CP-50-T

Line #	Mfg	Part Description	Qty	
47		50H "T" Connector Post	1	
		P1 Paint Opts		
		Light Gray		
Subtotal:				\$67.08
CP-50-X				
48		50H "X" Connector Post	2	
		P1 Paint Opts		
		Light Gray		
Subtotal:				\$130.00
CP-65-L				
49		65H "L" Connector Post	4	
		P1 Paint Opts		
		Light Gray		
Subtotal:				\$315.00
CP-65-S				
50		65H Extended Straight Connector Post "S"	1	
		P1 Paint Opts		
		Light Gray		
51		65H Extended Straight Connector Post "S"	1	
		P1 Paint Opts		
		Light Gray		
Subtotal:				\$151.66
CP-65-T				
52		65H "T" Connector Post	1	
		P1 Paint Opts		
		Light Gray		
53		65H "T" Connector Post	1	
		P1 Paint Opts		

Line #	Mfg	Part Description	Qty
		Light Gray	
54		65H "T" Connector Post	6
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$606.64
DH			
55		Mod 72WxX14Dx39.75H Desk Hutch w/o Doors	2
		Slate Teak	
56		Mod 72WxX14Dx39.75H Desk Hutch w/o Doors	6
		Slate Teak	
Subtotal:			\$2,016.40
FB24			
57		Mod Flat Bracket 24D	6
Subtotal:			\$223.68
FF			
58		Mod 15Wx20Dx28H F/F Support Pedestal	2
		Slate Teak	
59		Mod 15Wx20Dx28H F/F Support Pedestal	1
		Slate Teak	
60		Mod 15Wx20Dx28H F/F Support Pedestal	6
		Slate Teak	
Subtotal:			\$2,225.88
HEFTAC			
61		Accelerate stability foot	1
		Select P1 Paint	
		Light Gray	

Line #	Mfg	Part Description	Qty
62		Accelerate stability foot	6
		Select P1 Paint	
		Light Gray	

Subtotal: \$1,402.94

IC

63		Straight Connector Kit	5
		No Option	

64		Straight Connector Kit	16
		No Option	

65		Straight Connector Kit	6
		No Option	

Subtotal: \$315.09

LM

66		Mod Laminate Doors for HLPLDH72 / HLPLWMH72 (2 Pack)	4
		Slate Teak	

67		Mod Laminate Doors for HLPLDH72 / HLPLWMH72 (2 Pack)	12
		Slate Teak	

Subtotal: \$482.88

RIGHT WALL AREA

68		"T" Connector Strap	6
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69		Abound Sliding Door 65"H x 42"W	6
		P1 Paint Opts	
		Light Gray	

Subtotal: \$6,995.16

SL

Line #	Mfg	Part Description	Qty
70		Abode Shared Leg	2
		P1 Paint Opts Light Gray	
Subtotal:			\$409.16
TB(TB)			
71		Mod 72Wx18H Tackboard	2
		Cool Neutral	
72		Mod 72Wx18H Tackboard	6
		Cool Neutral	
Subtotal:			\$615.64
TC24			
73		Panel Top Cap 24"W	1
		P1 Paint Opts Light Gray	
Subtotal:			\$21.25
TC30			
74		Panel Top Cap 30"W	2
		P1 Paint Opts Light Gray	
75		Panel Top Cap 30"W	5
		P1 Paint Opts Light Gray	
76		Panel Top Cap 30"W	17
		P1 Paint Opts Light Gray	
Subtotal:			\$610.08
TC36			

Line #	Mfg	Part Description	Qty
77		Panel Top Cap 36"W	5
		P1 Paint Opts Light Gray	
78		Panel Top Cap 36"W	20
		P1 Paint Opts Light Gray	
Subtotal:			\$812.50
TC42			
79		Panel Top Cap 42"W	4
		P1 Paint Opts Light Gray	
80		Panel Top Cap 42"W	1
		P1 Paint Opts Light Gray	
Subtotal:			\$168.75
TC48			
81		Panel Top Cap 48"W	5
		P1 Paint Opts Light Gray	
82		Panel Top Cap 48"W	6
		P1 Paint Opts Light Gray	
Subtotal:			\$407.88
TC60			
83		Panel Top Cap 60"W	1
		P1 Paint Opts Light Gray	
Subtotal:			\$46.25
11/30/2023		Camden Law Final Cap 11.30.sp4	Page 12 of 16

Line #	Mfg	Part Description	Qty
VH15			
84		Variable Height Connector Kit 15H	1
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$32.08
WBK			
85		Worksurface Bracket Kit	1
		P1 Paint Opts	
		Light Gray	
Subtotal:			\$25.83
XS72			
86		Mod External Stiffener for 72"	6
		Black	
Subtotal:			\$362.10
			Total Sell: \$56,985.56

*Thank you for doing business with WB Mason Co., Inc.
It has been a pleasure to help you with your furniture needs.*

*To complete your order, please provide a Purchase Order either to the fax number
or e-mail provided below:*

Bill to:

Ship to:

Line #	Mfg	Part Description	Qty
--------	-----	------------------	-----

SPECIAL PROJECT NOTES

The Below Terms and Conditions are approved by:

VALID FOR 30 DAYS FROM: 11/30/2023

GENERAL CONDITIONS OF AGREEMENT

ORDERS - Orders for any item of merchandise or services will not be placed unless and until client returns signed confirmation of contract or order together with required deposit. All orders are subject to cancellation penalty charges based upon the policy of the specific manufacturers we represent.

TERMS - It is understood that this order is subject to credit approval by
W. B. Mason under Terms of 1/3 deposit; Balance - Net 10 days from receipt of invoice for payment.

DELIVERY AND INSTALLATION - The following provisions apply:

Condition of Job Site - The job site shall be clean, clear and free of debris prior to installation. Upon completion of installation, work area will be left "broom clean". Cleaning of glass, erection dust and washing are considered maintenance work to be performed by client.

Job Site Services - Electric current, heat, and elevator service will be furnished without charge by client. Adequate facilities for off-loading, staging, moving and handling of merchandise shall be provided.

Special Packaging or Handling - If special packaging or handling is required that is not contained in the specifications, it will be subject to extra charge to the client.

Delivery During Normal Business Hours - Delivery and installation will be made during normal working hours using non-union labor. Additional labor costs resulting from overtime work performed at the client's request will be paid by the client.

Storage Space - Provided the merchandise does not arrive at the site earlier than the date requested, safe and adequate storage space will be provided by the client. If the space provided is inadequate and requires excessive sorting or storage cost, such excess will be reimbursed by the client. If the space provided is inconveniently located or on another floor, the extra cost of transporting to and from storage will be reimbursed by the client. If the merchandise must be moved due to progress of other trades or other reason, the extra cost of such moving will be reimbursed by the client.

Erection and Assembly - Dealer's ability to erect or assemble furniture knocked down or to permanently attach, affix, or bolt in place movable furniture is dependent on jurisdictional agreements. If trade regulations enforced at the time of installation require the use of tradesmen at the site other than the dealer's own installation personnel, resulting additional costs will be paid by the client.

Damage - After arrival at the site, any loss or damage by weather, other trades such as painting or plastering, fire or other elements shall be the responsibility of the client, and the client agrees to hold the dealer harmless from such reasons.

4. CLAIMS - Claims for transportation damage or merchandise sold by the dealer will be prosecuted by the dealer and damaged merchandise will be repaired to the satisfaction of the client or merchandise replaced.
5. WARRANTY - All furniture sold by dealer is warranted to be free from defects in materials or workmanship. Warranty Varies by manufacture

DELAYS - In the event that construction delays or other causes not within our control force postponement of the installation, the furnishings will be stored until installation can be resumed, and will be considered accepted by the client for purposes of payment. In such event the client shall reserve the right to withhold ten percent (10%) of the invoice amount of such shipments against the completion of the contract. Transfer and storage charges

Line #	Mfg	Part Description	Qty
--------	-----	------------------	-----

incurred shall be paid by the client.

- 7. GENERAL LIABILITY - No liability shall accrue against the dealer as a result of any breach of these term and conditions resulting from any strike, lockout, work stoppage, accident, Act of God, or other delay beyond dealer's control.
- 8. NO OTHER AGREEMENTS - There are no other agreements expressed or implied other than those specified herein and those set forth in the contract to which this is attached. The terms and conditions set forth herein and in the above-mentioned document may not be varied except upon written approval of both client and dealer.

RESOLUTION # 7

Resolution authorizing a contract to (TBD) for Animal Control Officer
Services (by title)

RESOLUTION

**NOT available at time of print on
Thursday, November 30, 2023.**



"Title Only"

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing A Contract to [TBD] For Animal Control Officer Services.

Point of Contact: Lateefah Chandler Admin-Purchasing 856-757-7475 lachandl@ci.camden.nj.us

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

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

11/29

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing A Contract to [TBD] For Animal Control Officer Services.

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

- TBD will provide animal control officers for a one year period
- Bid #23-17 opens on December 5, 2023 and will provide the awarded vendor thereafter
- Vendor will provide comprehensive animal control services 2 hours 7 days per week
- Services include, but are not limited to, capturing and removing stray, sick, injured animals, education, and court appearances as the result of tickets/summons.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$TBD

APPROPRIATION NUMBER: 3-01-E4-601-908

PROCUREMENT: BID 23-17 – RECEIVED _____ PROPOSALS ON DECEMBER 5, 2023

IMPACT STATEMENT:

- For the safety and well-being of the City's population

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	TBD
Purpose or Need for service:	ANIMAL CONTROL SERVICES FOR 1 YEAR IN THE CITY OF CAMDEN
Contract Award Amount	TBD
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.

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 _____

DB:dh
12-12-23

R-8

**RESOLUTION AWARDING A CONTRACT TO COOPER UNIVERSITY HOSPITAL FOR
THE EMPLOYEE ASSISTANCE PROGRAM, FOR A PERIOD OF ONE (1) YEAR,**

WHEREAS, there exists a need to provide employee assistance for the City of Camden employees for a period of one (1) year; and

WHEREAS, pursuant to a Request for Proposals, a proposal was received by Cooper University Hospital, for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "03-01-E1-425-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officers of the City of Camden are hereby authorized to execute a contract with Cooper University Hospital, for an amount not to exceed TWENTY THOUSAND DOLLARS (\$20,000.00), to provide employee assistance program for City of Camden employees for a period of one (1) year, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: December 12, 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: 12/12/23

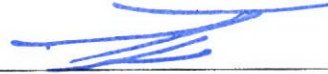
TO: City Council
FROM: Timothy J. Cunningham, Business Administrator

TITLE OF ORDINANCE/RESOLUTION: Resolution Awarding A Contract To Cooper University Hospital For The Employee Assistance Program, For A Period Of One (1) Year.

Point of Contact:

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	Y	<i>Salimah CA</i>	11/29/2023	
Qualified Purchasing Agent	Y	<i>JF</i>	11/29	
Director of Finance				
Approved by: Business Administrator			11.28.23	

Signature

Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

**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	Cooper University Health System
Purpose or Need for service:	The Employee Assistance Program is part of the City's health benefits package and is instrumental in the well-being of the City Employees.
Contract Award Amount	\$20,000
Term of Contract	One Year
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #23-34
Were other proposals received? If so, please attach the names and amounts for each proposal received?	AllOne Health Resources, Inc.

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

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

Mayor's Signature*

Date _____

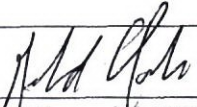
Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action



Chief Financial Officer Signature

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

N/A RFP 23-34 Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution Awarding A Contract To Cooper University Hospital For The Employee Assistance Program, For A Period Of One (1) Year.

FACTS/BACKGROUND:

- Employee Assistance Program is a part of the employee health benefits
- The current agreement expires at the end of 2023

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

- The vendor provides a per employee per month fee. The current proposal is \$20,000 based on 700 employees.

IMPACT STATEMENT:

- The agreement is with the current EAP provider and nothing will change. No implementation issues.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by:

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: COOPER UNIVERSITY HEALTH SYSTEM

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

• BUDGET APPROPRIATION: 3-01-E1-425-906
AMOUNT:\$ 20,000.00

APPROPRIATION RESERVE:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT;\$,

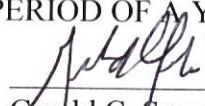
• CAPITAL ORDINANCE
AMOUNT: \$

• 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 \$ 20,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDING A CONTRACT TO COOPER UNIVERSITY HOSPITAL FOR THE EMPLOYEE ASSISTANCE PROGRAM FOR A PERIOD OF A YEAR.



Gerald C. Seneski

Director of Finance

Date: 11/29/23

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

REQUISITION	
NO.	23-03340

S H I P T O	DEPT OF ADMINISTRATION 520 MARKET ST, ROOM 409 P O BOX 95120 CAMDEN, NJ 08101
V E N D O R	VENDOR #: CO054 COOPER HOSPITAL UNIVERSITY M.C 1103 KINGS HWY N SUITE 102 LOWER LEVEL CHERRY HILL, NJ 08034

ORDER DATE: 11/28/23
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Contract To Provide Services For the Employee Assistance Program RFP:23-34 Contract Not To Exceed: \$20,000 based on 700 Employeees Period: 1/1/24 - 12/31/24	3-01-E1-425-906	20,000.0000	20,000.00
			TOTAL	20,000.00

Approved:

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

Department Head

Date

Liana Gonzalez 11.28.23
 Receiver of Goods Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

DB:dh
12-12-23

R-9

**RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM
DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT**

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 turnout gear under State Contract #17-FLEET-00811 to replace old or worn-out equipment; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Dival Safety Equipment for an amount not to exceed SIXTY-FIVE THOUSAND TWO HUNDRED FORTY-SIX DOLLARS AND TWENTY-EIGHT CENTS (\$65,246.28); 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 reserve for state and federal grant budget of the City of Camden under line item(s) "G-02-FF-712-230 & 3-01-E3-550-915", 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 Dival Safety Equipment to purchase turnout gear under State Contract #17-FLEET-00811 to replace old equipment for an amount not to exceed SIXTY-FIVE THOUSAND TWO HUNDRED FORTY-SIX DOLLARS AND TWENTY-EIGHT CENTS (\$65,246.28).

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: December 12, 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

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: DIVAL SAFETY EQUIPMENT

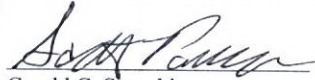
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 3-01-E3-550-915
AMOUNT: \$ 13,246.28
APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-FF-712-230
AMOUNT: \$, \$52,000.00
- 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 \$ 65,246.28

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT



Gerald C. Seneski

Director of Finance

Date: _____



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT

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)				
Director of Grants Management				
Qualified Purchasing Agent	Y		11/21/23	
Director of Finance				

Approved by:
Business Administrator

Signature Date 11/28/23

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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 NOV 29 2023

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF TURNOUT GEAR FROM DIVAL SAFETY EQUIPMENT THROUGH STATE CONTRACT

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

- Retroactively approving the purchase of Fire Dex FXR turnout gear to replace old or worn-out equipment from Dival Safety Equipment, 121 N White Horse Pike Laurel Springs NJ 08021 under NJSC #17-FLEET-00811
- Twenty-two pants and coats ordered at \$1,593.64 & \$1,372.10 respectively.
- \$52,000.00 of the purchase covered by NJ Governors American Rescue Plan Firefighter Grant.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$65,246.28

APPROPRIATION NUMBER: G-02-FF-712-230 - \$52,000.00 & 3-01-E3-550-915 \$13,246.28

PROCUREMENT: N.J.S.A. 40A:11-12 - NJSC #17-Fleet-00811

IMPACT STATEMENT:

- For the safety and well-being of the City's fire fighters

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	DIVAL SAFETY EQUIPMENT
Purpose or Need for service:	PURCHASE OF 22 PANTS/COATS FIRE DEX TURNOUT GEAR FOR CIT'S FIRE DEPARTMENT
Contract Award Amount	\$65,246.28
Term of Contract	ASAP
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES - \$52,000.00 BALANCE CURRENT FUND
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 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.

Scott Parker
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.

NJSC
Certifying Officer

Date 11/20/2023

For LGS use only:

Approved

Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



DiVal Safety Equipment, Inc. • 1721 Niagara St. • Buffalo, NY 14207 • Tel 800.343.1354 • Tel 716.874.9060 • Fax 716.874.4686

Bill to: CITY OF CAMDEN
 PO BOX 95120
 CITY HALL ROOM 213
 CAMDEN NJ 08101-5120

Ship to: CITY OF CAMDEN
 4 N 3RD ST
 CAMDEN NJ 08102

CUSTOMER
 NUMBER
 125978

REPRINT FROM HISTORY
 TERMS
 NET 30 DAYS

INVOICE
 DATE
 10/05/23

INVOICE
 NUMBER
 3364627

ORDER NUMBER: NK422 / 00
 CUSTOMER PURCHASE ORDER: FDX 22
 SALES REPRESENTATIVE: MIKE DIPASCALE
 INSTRUCTIONS: OUR DELIVERY

Ordered	Shipped	B.O.	U/M	Item and Description	Unit Price	Extended Price
22	22		EA	FDXFXRCCAMDENCITY Fire Dex FXR coat, Camden DiVal stocking U/M: (22 EA) City	\$1593.64000	\$35060.08
22	22		EA	FDXFXRPCAMDENCI Fire Dex FXR pant Camden DiVal stocking U/M: (22 EA) City FireDex:NJ STATE CONTRACT# 17-F LEET-00811 Invoice due: 11/04/23	\$1372.10000	\$30186.20



Subtotal: \$65246.28
 Tax Pct: .000
 Sales tax: \$65246.28
 Total: \$65246.28

Lateefah Chandler

From: Gerald C. Seneski
Sent: Thursday, November 9, 2023 2:43 PM
To: Timothy J. Cunningham; Lateefah Chandler
Subject: FW: Dival Safety & Supplies Invoice #3364627 for \$65,246.28
Attachments: 20231109142155067.pdf

OK, per attached and below this is an existing grant. Per the attached paperwork, we applied for \$75,000 but only received \$52,000. The other \$75,000 grant is for our next round of funding. They do have sufficient money in their operating budget to cover the \$13,000 difference.

Lateefah needs to do a resolution for the December meeting awarding this \$65,246 contract under State Contract. Fortunately, it appears to be a State Contract Vendor.

Gerry Seneski CPA, RMA, CMFO
Finance Director, CFO
The City of Camden

856-757-7582
gesenesk@ci.camden.nj.us



From: Blanca Aponte <BlancaA@ci.camden.nj.us>
Sent: Thursday, November 9, 2023 2:15 PM
To: Gerald C. Seneski <GeSenesk@ci.camden.nj.us>
Subject: RE: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

Please see attached.

From: Gerald C. Seneski
Sent: Thursday, November 9, 2023 2:13 PM
To: Blanca Aponte <BlancaA@ci.camden.nj.us>
Subject: RE: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

A grant already in the system or one that we need to amend the budget to bring in?

Gerry Seneski CPA, RMA, CMFO

**Finance Director, CFO
The City of Camden**

856-757-7582

gesenesk@ci.camden.nj.us



From: Blanca Aponte <BlancaA@ci.camden.nj.us>
Sent: Thursday, November 9, 2023 2:12 PM
To: Gerald C. Seneski <GeSenesk@ci.camden.nj.us>
Subject: FW: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

This is a grant account.

From: Gerald C. Seneski
Sent: Thursday, November 9, 2023 2:03 PM
To: Blanca Aponte <BlancaA@ci.camden.nj.us>
Cc: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Subject: RE: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

Do you have a budget code to charge this?

There is a request to amend the budget for \$70,000 for a grant that sounds very much like what is listed on this Invoice.

**Gerry Seneski CPA, RMA, CMFO
Finance Director, CFO
The City of Camden**

856-757-7582

gesenesk@ci.camden.nj.us



From: Blanca Aponte <BlancaA@ci.camden.nj.us>
Sent: Thursday, November 9, 2023 1:16 PM

To: Gerald C. Seneski <GeSenesk@ci.camden.nj.us>
Subject: FW: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

Hola Director,

Thank you for today's Edmunds Training! Attached is a copy of the D. V. I am inquiring about, s the vender is requesting for payment asap, thank you.

From: Blanca Aponte
Sent: Wednesday, November 8, 2023 9:33 AM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Cc: Kelly Mobley <KeMobley@ci.camden.nj.us>
Subject: RE: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

The goods are confirmed received this is why I am inquiring.

From: Lateefah Chandler
Sent: Wednesday, November 8, 2023 7:53 AM
To: Blanca Aponte <BlancaA@ci.camden.nj.us>
Cc: Kelly Mobley <KeMobley@ci.camden.nj.us>; Gerald C. Seneski <GeSenesk@ci.camden.nj.us>
Subject: RE: Dival Safety & Supplies Invoice #3364627 for \$65,246.28

Direct voucher is needed if you are receiving or placing items before a requisition is processed and before receipt of a purchase order.

Thank you

Lateefah Chandler

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

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.

From: Blanca Aponte <BlancaA@ci.camden.nj.us>
Sent: Monday, November 6, 2023 2:01 PM
To: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Cc: Kelly Mobley <KeMobley@ci.camden.nj.us>
Subject: FW: Dival Safety & Supplies Invoice #3364627 for \$65,246.28
Importance: High

Please see email below, thank you.

From: Blanca Aponte
Sent: Monday, November 6, 2023 1:54 PM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Subject: FW: Dival Safety & Supplies Invoice #3364627 for \$65,246.28
Importance: High

Hola 😊

Attached please find copy of Invoice #3364627 Rec'd from Dival Safety & Supplies on Nov 3rd, 2023 for the amount of \$65,246.28 along with confirmation of received supplies. No requisition was ever processed and I am in need of specification if we should prepare a Direct Voucher for the invoice and goods received to be paid as follow? Your attention and assistance is always greatly appreciated, thank you.

1. Dival Invoice #3364627	Amount:	\$65,246.28	
2. Grant Account #G-02-FF-712230	Grant Amount:	-\$52,000.00	
<hr/>			
3. Invoice #3364627 Rem Bal Due	Amount:	\$13,246.28	
Operating Materials Account #3-01-E3-550-917	Amount:	\$13,246.28	
			kelly
<hr/>			
	Inv Balance:	0	
<hr/>			

CAMDEN CITY
Budget Account Status/Transaction Audit Trail Including Requisition Items

Range of Accounts: G-02-FF-712-230 to G-02-FF-712-230 Include Cap Accounts: Yes AS of: 11/03/23
 Current Period: 11/01/21 to 11/03/23 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
 Note: Requisitions charged to Existing Blanket PO's are not included in Requested YTD.

* Transaction is included in Previous and/or Begin Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbrsd YTD	Modified Canceled	Balance YTD %Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expd Budget JE	Requested YTD	Reimbrsd Curr	Pd/Chrgd YTD	Unexpended			
	Expended PO	0.00	52,000.00	0.00	52,000.00	52,000.00	0		
	COVID - Firefighters Equipment	0.00	0.00	0.00	0.00	52,000.00			
	Total	0.00	52,000.00	0.00	52,000.00	52,000.00	0		
	Department: 712	0.00	52,000.00	0.00	52,000.00	52,000.00	0		
	CAFR: FF	0.00	52,000.00	0.00	52,000.00	52,000.00	0		
	US Department of Treasury Total	0.00	52,000.00	0.00	52,000.00	52,000.00	0		
		0.00	0.00	0.00	0.00	52,000.00	0		

DB:dh
12-12-23

R-10

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 1246 THURMAN STREET, BLOCK 1345, LOT 105 AND STUCCO OF THE ADJOINING WALL OF 1244 & 1248 THURMAN STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on November 2, 2023, an inspection by the City Construction Official of a building structure took place at 1246 Thurman Street, Block 1345, Lot 105; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 1246 Thurman Street, Block 1345, Lot 105 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on November 6, 2023, it was determined that the building structure at 1246 Thurman Street, Block 1345, Lot 105 required emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received (3) emergency quotes to provide for the demolition of the residential property located a 1246 Thurman Street, Block 1345, Lot 105; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of 1246 Thurman Street, Block 1345, Lot 105, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property and stucco of adjoining wall of 1244 & 1248 Thurman Street; and

WHEREAS, the City of Camden received a lump sum bid of \$79,000.00 from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property at 1246 Thurman Street, Block 1345, Lot 105 and stucco of the adjoining wall of 1244 & 1248 Thurman Street, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$79,000.00 for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground, final restoration and grading of 1246 Thurman Street, Block 1345, Lot 105 and stucco of the adjoining wall of 1244 & 1248 Thurman Street, Camden NJ; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$79,000.00 on the property at 1246 Thurman Street, Block 1345, Lot 105, Camden, NJ or alternatively, to enforce the payment of \$79,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris, final restoration and grading of 1246 Thurman Street, Block 1345, Lot 105, Camden, NJ and stucco of the adjoining wall of 1244 & 1248 Thurman Street; now therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$79,000.00 on the property at 1246 Thurman Street, Block 1345, Lot 105, for the costs incurred for the emergency

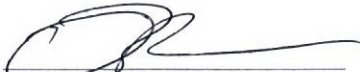
demolition, removal of debris, final restoration and grading and stucco of the adjoining wall of 1244 & 1248 Thurman Street.

2. The municipal lien in the amount of \$79,000.00 for the property at 1246 Thurman Street, Block 1345, Lot 105, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$79,000.00 for the for the demolition, removal of debris, final restoration and grading at 1246 Thurman Street, Block 1345, Lot 105 and stucco of the adjoining wall of 1244 & 1248 Thurman Street, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: December 12, 2023

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: W. HARGROVE DEMOLITION


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

- BUDGET APPROPRIATION:3-01-09-201-001
AMOUNT:\$ 79,000.00
- 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 \$ 79,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1246 THURMAN STREET , BLOCK 1345, LOT 105 AND STUCCO OF THE ADJOINING WALLS OF 1244 AND 1248 THURMAN STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY



Gerald C. Seneski
Director of Finance
Date: 11/21/23



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1246 THURMAN STREET, BLOCK 1345, LOT 105 AND STUCCO OF THE ADJOINING WALLS OF 1244 & 1248 THURMAN STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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)				
Director of Grants Management				
Qualified Purchasing Agent	Y		11/21/2023	
Director of Finance	Y		11/21/23	
Approved by:			11/21	
Business Administrator		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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.

NOV 29 2023

Received by: City Attorney Signature Date

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1246 THURMAN STREET, BLOCK 1345, LOT 105 AND STUCCO OF THE ADJOINING WALLS OF 1244 & 1248 THURMAN STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Demolition Company, 1507 State Street, Camden NJ 08105 for demo at 1246 Thurman Street, Block 1345, Lot 105
- On 11/02/2023 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Received three (3) quotes Hargrove (\$79,000.00), Winzinger (\$125,000.00) & Caravella (\$90,00.00)
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$79,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 3-01-09-201-001

IMPACT STATEMENT:

- ER Demolition work started 11/06/2023

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
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Professional Service or EUS Type	N/A
Name of Vendor	THE ORIGINAL W HARGROVE DEMOLITION CO
Purpose or Need for service:	EMERGENCY DEMOLITION AT 1246 THURMAN STREET, BLOC 1345, LOT 105
Contract Award Amount	\$79,000.00
Term of Contract	~5 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.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$125,000.00 CARAVELLA \$90,000.00

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 _____
Certifying Officer

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1246 THURMAN STREET, BLOCK 1345, LOT 105, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 1244 AND 1248 THURMAN STREET IN THE CITY OF CAMDEN

\$ 79,000.⁰⁰
TOTAL

Total Bid Amount in Words: Seventy Nine Thousand and ⁰⁰/₁₀₀
Dollars

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 1246 THURMAN STREET, BLOCK 1345, LOT 105, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND

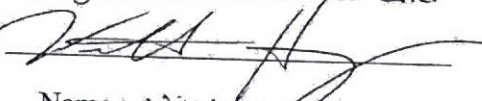
SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrove Demolition Co Inc.

Bidder's Corporate Officer's Signature:



Name: William Hargrove (

print name)

Title: President

(print title)

Date: Nov 6, 2023.



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrove Demolition Co. Inc.

I, William Hargrove, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of

1246 Thurman Street, Camden

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A. 52:27D - 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
<u> </u>	<u> X </u>	<u> </u>	<u> X </u>

By: [Signature]
William Hargrove, President

Sworn and subscribed to before me
On this 6th day of Nov. 2023

[Signature]
NOTARY PUBLIC

Kelly-Jo Gipe
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 03/26/2024

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1246 THURMAN STREET, BLOCK 1345, LOT 105, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 1244 AND 1248 THURMAN STREET IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On November 2, 2023, the City of Camden Construction Official conducted an inspection of the structure at 1246 Thurman Street, Block 1345, Lot, and determined that it is an unsafe structure and imminent hazard: severe fire hazard and water infiltration. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until November 6, 2023 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the residential property at 1246 Thurman Street, Block 1345, Lot, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco of the adjoining walls of 1244 and 1248 Thurman Street in the City of Camden.

The Contractor must respond by no later than 9:00 am on Monday, November 2, 2023. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on Monday, November 2, 2023 for public safety. A Portable six-foot (6') metal cyclone fence must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time.** **Contractor must begin demolition by 1:00 pm on Monday, November 6, 2023.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1246 THURMAN STREET, BLOCK 1345, LOT 105, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALLS OF 1244 AND 1248 THURMAN STREET IN THE CITY OF CAMDEN**
- Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.
- Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.
- All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest



CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Friday, November 03, 2023


SITE: 1246 THURMAN ST

Owner Address: HOLLAND, WALTER
1209 MT EPHRAIM AVE
CAMDEN, NJ 08104

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: 
Building Sub code Official

COMMENTS — 2 STUCCOS 1244 & 1248 THURMAN ST



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 11/2/2023
 Violation Number: 2023-03280

IDENTIFICATION

Work Site Location: 1246 THURMAN ST Block: 1345 Lot: 105 Qual: _____
 Owner in Fee: HOLLAND, WALTER Contractor/Agent: _____
 Address: 1209 MT EPHRAIM AVE Address: _____
 CAMDEN NJ 08103 Telephone: _____

To: Owner Other
 Contractor/Agent

Date of Inspection: 11/2/2023 Date of Notice: 11/2/2023 Compliance Due Date: 11/4/2023

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 11/2/2023 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

SEVERE FIRE HAZARD AND WATER INFILTRATION AFFECTING BOTH ATTACHED OCCUPIED PROPERTIES

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 11/6/2023.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: 
 CITY OF CAMDEN Construction Official

Date: 11/2/23

Sent by Certified Mail: _____

U.C.C. F242



APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 11/2/2023
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 11/2/2023
Violation Number: 2023-03280

CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

IDENTIFICATION

Work Site Location: 1246 THURMAN ST
Owner in Fee: HOLLAND, WALTER
Address: 1209 MT EPHRAIM AVE
CAMDEN NJ 08103
Telephone:
Block: 1345 Lot: 105 Qual:
Contractor/Agent:
Address:
Telephone:

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees \$100.00
Paid [] Check No.
Collected By

Signed: (APPLICANT/AGENT) (Date)

Application will not be considered complete unless accompanied by the appeal fee.
Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

DB:dh
12-12-23

RESOLUTION AUTHORIZING AND RATIFYING AN EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION CO. FOR THE EMERGENCY DEMOLITION OF 1218 CHASE STREET, BLOCK 1355, LOT 77 AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

WHEREAS, on November 2, 2023, an inspection by the City Construction Official of a building structure took place at 1218 Chase Street, Block 1355, Lot 77; and

WHEREAS, upon inspection, the Construction Official determined that the building structure at 1218 Chase Street, Block 1355, Lot 77 was an unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, on November 6, 2023, it was determined that the building structure at 1218 Chase Street, Block 1355, Lot 77 required emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property; and

WHEREAS, the City of Camden received (3) emergency quotes to provide for the demolition of the residential property located a 1218 Chase Street, Block 1355, Lot 77; and

WHEREAS, the City reached out to The Original W. Hargrove Demolition, Inc., for bid of the emergency demolition of 1218 Chase Street, Block 1355, Lot 77, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property and stucco of adjoining wall of 1216 Chase Street; and

WHEREAS, the City of Camden received a lump sum bid of \$67,000.00 from The Original W. Hargrove Demolition, Inc., for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground and final restoration and grading of the property at 1218 Chase Street, Block 1355, Lot 77 and stucco of the adjoining wall of 1216 Chase Street, Camden, NJ; and

WHEREAS, the City of Camden entered into a contract with The Original W. Hargrove Demolition, Inc. for \$67,000.00 for the emergency demolition, removal of all structures, contents and all other debris, whether above or below ground, final restoration and grading of 1218 Chase Street, Block 1355, Lot 77 and stucco of the adjoining wall of 1216 Chase Street, Camden NJ; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$67,000.00 on the property at 1218 Chase Street, Block 1355, Lot 77, Camden, NJ or alternatively, to enforce the payment of \$67,000.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the emergency demolition, removal of debris, final restoration and grading of 1218 Chase Street, Block 1355, Lot 77, Camden, NJ; now therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$67,000.00 on the property at 1218 Chase Street, Block 1355, Lot 77, for the costs incurred for the emergency demolition, removal of debris, final restoration and grading and stucco of adjoining wall of 1216 Chase Street.

2. The municipal lien in the amount of \$67,000.00 for the property at 1218 Chase Street, Block 1355, Lot 77, Camden, NJ, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.
4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$67,000.00 for the for the demolition, removal of debris, final restoration and grading at 1218 Chase Street, Block 1355, Lot 77 and stucco of adjoining wall of 1216 Chase Street, Camden, NJ, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: December 12, 2023

The above has been reviewed
and approved as to form.



DANIELS. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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: W. HARGROVE DEMOLITION

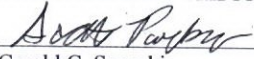
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:3-01-09-201-001
AMOUNT:\$ 67,000.00
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 \$ 67,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGNCEY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1218 CHASE STREET, BLOCK 1355. LOT 77 AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY



Gerald C. Seneski

Director of Finance

Date: 11/21/23



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1218 CHASE STREET, BLOCK 1355, LOT 77 AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah CA</i>	11/21/2023	
Director of Finance	Y	<i>Ac ATa</i>	11/21/23	

Approved by:
Business Administrator

Signature	Date
-----------	------

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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
----------------------------	-----------	------

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR 1218 CHASE STREET, BLOCK 1355, LOT 77 AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to The Original W. Hargrove Deomlition Company, 1507 State Street, Camden NJ 08105 for demo at 1218 Chase Street, Block 1355, Lot 77
- On 11/02/2023 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Received three (3) quotes Hargrove (\$67,000.00), Winzinger (\$73,000.00) & Caravella (\$90,000.00)
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$67,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 3-01-09-201-001

IMPACT STATEMENT:

- ER Demolition work started 11/06/2023

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	THE ORIGINAL W HARGROVE DEMOLITION CO
Purpose or Need for service:	EMERGENCY DEMOLITION AT 1218 CHASE STREET, BLOCK 1355, LOT 77
Contract Award Amount	\$67,000.00
Term of Contract	~5 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.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$113,000.00 CARAVELLA \$90,000.00

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*

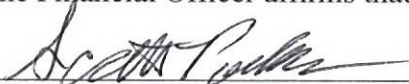
Date _____

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
Certifying Officer
Date _____

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1218 CHASE STREET, BLOCK 1355, LOT 77, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET IN THE CITY OF CAMDEN

\$ 67,000.⁰⁰
TOTAL

Total Bid Amount in Words: Sixty Seven Thousand and ⁰⁰/₁₀₀
Dollars

NOTE: THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS, INCLUDING REMOVAL OF ALL DEBRIS, WHETHER ABOVE OR BELOW GROUND, ASBESTOS ABATEMENT, REMOVAL OF ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS, INCLUDING ABOVE GROUND OIL, PROPANE OR OTHER TYPES OF TANKS OR CONTAINERS LOCATED IN THE BASEMENT OF THE STRUCTURE(S) TO BE DEMOLISHED, ALL RESTORATION AND GRADING COSTS AND ALL OTHER COSTS.

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 1218 CHASE STREET, BLOCK 1355, LOT 77, CAMDEN, NEW JERSEY HAVE BEEN DISCONNECTED BY PSE&G.

THE ABOVE LUMP SUM PAYMENTS MUST INCLUDE ALL COSTS ASSOCIATED WITH OTHER DISCONNECTION COSTS AS WELL AS DISCONNECTION OF APPURTENANT EQUIPMENT SUCH AS METERS, REGULATORS, AND GAUGES AND THE COORDINATION AND SCHEDULING THEREOF.

PLEASE NOTE: THE BIDDER WILL NOT BE RESPONSIBLE FOR WATER AND SEWER DISCONNECTS OR FOR THE COSTS FOR THESE WATER AND SEWER DISCONNECTS SINCE THE WATER AND SEWER DISCONNECT SERVICES ARE TO BE PROVIDED BY AMERICAN WATER.

Fees for any additional charges not listed in this bid sheet are expressly not permitted under the contract.

I **HEREBY** submit and confirm this Bid Price Sheet, subject to all requirements and conditions stated in these bid specifications.

Company Name: "The Original" W. Hargrave Demolition Co. Inc.

Bidder's Corporate Officer's Signature: _____

Name: William Hargrave

(print name)

Title: President

(print title)

Date: Nov. 6, 2023.



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: "The Original" W. Hargrove Demolition Co. Inc.

I, William Hargrove, hereby agree to hold harmless the City of Camden, its successors and assignees, or its officials, officers, employees and agents, for any injuries to person or property incurred on losses suffered on account of the demolition of 1218 Chase Street, Camden

I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable federal, state, and local laws, ordinances, rules and regulations. Including, the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications and also N.J.S.A 52:27D - 119 et. Seq.

Asbestos		Tanks	
Yes	No	Yes	No
<u> </u>	<u> X </u>	<u> </u>	<u> X </u>

By: [Signature]
William Hargrove, President

Sworn and subscribed to before me

On this 6th day of Nov. 2023

[Signature]
NOTARY PUBLIC

Kelly-Jo Gipe
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 03/26/2024

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1218 CHASE STREET, BLOCK 1355, LOT 77, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET IN THE CITY OF CAMDEN

This Emergency Demolition is encompassed by the Standard City Demolition Specifications, which are incorporated by reference and made a part hereto, and the following, special provisions.

On November 2, 2023, the City of Camden Construction Official conducted an inspection of the structure at 1218 Chase Street, Block 1355, Lot 77, and determined that it is an unsafe structure and imminent hazard: destroyed by fire. These unsafe conditions make this structure extremely dangerous to the residents. The Construction Official provided the owner until November 6, 2023 to demolish the structure or correct the unsafe conditions. The owner has failed to do so and the Construction Official has determined that the building structure must be promptly demolished.

By this emergency quote, the City of Camden is seeking one (1) contractor to provide for the demolition of the RESIDENTIAL property at 1218 Chase Street, Block 1355, Lot 77, the removal of all structures, contents and all other debris, whether above or below ground, and final restoration and grading of the property and stucco of the adjoining wall of 1216 Chase Street in the City of Camden.

The Contractor must respond by no later than 9:00 am on Monday, November 6, 2023. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure the property immediately after being notified of the award on Monday, November 6, 2023 for public safety. A Portable six-foot (6') metal cyclone fence must be erected around the pedestrian walkway(s) of the structure(s) to be demolished. **(NO EXCEPTIONS). Any immediate hazards [falling debris, etc.] that has the potential to fall outside of the fencing must be corrected at that time. Contractor must begin demolition by 10:00 am on Monday, November 6, 2023.**

Contractor shall ensure that dust be kept to a minimum by spraying the site with water during the demolition. Sidewalks should be made passable and left broom clean daily during the course of your demolition operations.

All Contractor signage shall be removed from the worksite at the time the job is completed. This requirement is a condition prior to receipt of final payment.

PLEASE BE ADVISED

- **EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF A RESIDENTIAL PROPERTY, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 1218 CHASE STREET, BLOCK 1355, LOT 77, FINAL RESTORATION AND GRADING OF THIS PROPERTY AND STUCCO OF THE ADJOINING WALL OF 1216 CHASE STREET IN THE CITY OF CAMDEN**
- **Any tanks or containers on the property must be removed from the property and such removal costs shall be included in the bid price sheet. All such removal work shall be done in accordance with and comply with all applicable federal, state, and local laws, ordinances, rules and regulations. Furthermore, the Contractor must comply with the New Jersey Department of Labor procedures, rules, and regulations, including providing appropriate documents, affidavits and/or certifications.**
- **Contractor must secure subject site with sufficient and appropriate security fencing while the Contractor is performing the emergency demolition in order to adequately protect the public health, safety and welfare of the citizens of the City.**
- **All costs for asbestos and tank and/or container removals must be included in the Bid Price Sheet's Lump Sum Payments. The City of Camden will not pay any additional costs for these removals.**
- **AWARD WILL BE BASED ON THE TOTAL AMOUNT OF THE QUOTE.**

***EXCEPTION:** If asbestos or other contamination is verified, then the demolition time schedule is referred to the Construction Official.

A Certificate of Environmental Compliance and Hold Harmless Agreement issued by the City Construction Official are attached to this fax; they must be completed and returned with the Proposal prior to any award and demolition work. Return of the Certificates is MANDATORY; otherwise said proposal will be rejected. The worksite must remain secure until project is properly abated.

The dollar amount for all demolition quotes must be submitted in two written versions as per example.

Example: "Seven thousand five hundred dollars" and \$ 7,500.00

PLEASE NOTE: In the event of a tie for emergency demolition request, the determining factor will be awarded to the contractor who submits their proposal the earliest



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION

To: Keith Walker, Director of Department of Public Works


From: JAMES R RIZZO, Construction Official


Date: Friday, November 03, 2023

SITE: 1218 CHASE ST

Owner MRB CAMDEN HOLDINGS, LLC
Address 123 S BROAD ST
PHILADELPHIA, PA 19109

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.
Please process accordingly.

Signed: 
JAMES R RIZZO, Construction Official

Signed: 
Building Sub code Official

COMMENTS -----1 STUCCO 1216 CHASE ST



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 11/2/2023
Violation Number: 2023-03285

IDENTIFICATION

Work Site Location: 1218 CHASE ST **Block:** 1355 **Lot:** 77 **Qual:** _____
Owner in Fee: MRB CAMDEN HOLDINGS, LLC **Contractor/Agent:** _____
Address: 123 S BROAD ST **Address:** _____
 PHILADELPHIA PA 19109 _____
Telephone: _____ **Telephone:** _____

To: **Owner** **Other** _____
 Contractor/Agent _____

Date of Inspection: 11/2/2023 **Date of Notice:** 11/2/2023 **Compliance Due Date:** 11/4/2023

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 11/2/2023 of the above property, an imminent hazard has been found to exist pursuant to N.J.S.A. 52:27D-132 and N.J.A.C. 5:23-2.32. The building or structure, or portion thereof, deemed an imminent hazard is described as follows:

DESTROYED BY FIRE AFFECTING ATTACHED OCCUPIED RESIDENCE

As such, you are hereby **ORDERED** to immediately and forthwith vacate the above structure or portion thereof.

Further, you are **ORDERED** to:

- Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
- Demolish the above structure by 11/6/2023.

Failure to immediately comply with this **ORDER** may result in the necessary correction being made by the Construction Official at the expense of the property owner pursuant to N.J.A.C. 5:23-2.32(b)5.

Failure to render the structure temporarily safe and secure and/or demolish the structure in accordance with this **ORDER** will result in this matter being forwarded to legal counsel for prosecution, and assessment of penalties up to \$2,000.00 per week per violation. You must immediately declare to the Construction Official, your acceptance or rejection of the terms of this **ORDER**.

If you wish to contest this **ORDER**, you must apply for a stay to a court of competent jurisdiction within 24 hours.

If you have any questions concerning this matter, please call: (856) 757-7032.

By Order of: _____ Date: 11/2/2023
 CITY OF CAMDEN Construction Official

Sent by Certified Mail: _____



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
(856)757-7032

**APPLICATION TO CONSTRUCTION
BOARD OF APPEALS**

Date Issued: 11/2/2023
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 11/2/2023
Violation Number: 2023-03285

IDENTIFICATION

Work Site Location: 1218 CHASE ST Block: 1355 Lot: 77 Qual: _____
Owner in Fee: MRB CAMDEN HOLDINGS, LLC Contractor/Agent: _____
Address: 123 S BROAD ST Address: _____
PHILADELPHIA PA 19109 Telephone: _____
Telephone: _____

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees \$100.00
Paid [] Check No. _____
Collected By _____

Signed: _____ (Date)
(APPLICANT/AGENT)

Application will not be considered complete unless accompanied by the appeal fee.
Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.



CITY OF CAMDEN
 520 MARKET STREET
 CAMDEN, NJ 08101
 (856)757-7032

APPLICATION TO CONSTRUCTION BOARD OF APPEALS

Date Issued: 11/2/2023
 Application ID:
 Permit Number:
 Date Permit Issued:
 Notice Date: 11/2/2023
 Violation Number: 2023-03285

IDENTIFICATION

Work Site Location: <u>1218 CHASE ST</u> Owner in Fee: <u>MRB CAMDEN HOLDINGS, LLC</u> Address: <u>123 S BROAD ST</u> <u>PHILADELPHIA PA 19109</u> Telephone: _____	Block: <u>1355</u> Lot: <u>77</u> Qual: _____ Contractor/Agent: _____ Address: _____ Telephone: _____
---	--

APPLICANT STATEMENT

Specific section(s) of the Regulation in question:

Briefly state your position in this matter and explain the nature of the relief you seek. (If more pages required, additional pages may be attached.)

The Construction Board of Appeals has 10 business days following the submission of the appeal to make a decision pursuant to N.J.A.C. 5:23A-2.3(a)

Fees **\$100.00**
 Paid [] Check No. _____
 Collected By _____

Signed: _____ (Date)
(APPLICANT/AGENT)

Application will not be considered complete unless accompanied by the appeal fee.
Fee shall be waived when appeal is based on failure of agency to act within a specified time frame.

R-12

DB:dh
12-12-23

**RESOLUTION AMENDING RESOLUTION MC-23:9092 APPROVING A
SHARED SERVICES AGREEMENT WITH THE CITY OF CAMDEN AND CAMDEN
COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SEWER CLEANING SERVICES
IN THE CAMDEN CITY COLLECTION SYSTEM**

WHEREAS, the Council of the City of Camden by Resolution R-17 (MC-23:9092) dated August 8, 2023 approved a Shared Services Agreement with Camden County Municipal Utilities Authority to provide, sewer cleaning services in the Camden City Collection system; and


WHEREAS, the City wishes to amend the Shared Services Agreement to include the City's portion of \$1,260,395.86 repayment of the NJEITF loan to CCMUA for sewer cleaning and \$568,390.00 for related disposal costs; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Shared Services Agreement between the City of Camden and Camden County Municipal Utilities Authority be amended to include the City's portion of \$1,260,395.86 repayment of the NJEITF loan to CCMUA for sewer cleaning and \$568,390.00 for related disposal costs.

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: December 12, 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

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:CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY

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

- BUDGET APPROPRIATION: 3-14-E5-651-012
AMOUNT:\$ 1,828,786.00
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: \$1,828,786.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AMENDING RESOLUTION MC-23:9092 APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY MUNICIPAL UTILITES AUTHORIZING FOR SEWER CLEANING SERVICES OF THE CAMDEN CITY COLLECTION SYSTEM.


Gerald C. Seneski

Director of Finance

Date: 11/20/2023



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 11/29/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-23:9092 APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SEWER CLEANING SERVICES OF THE CAMDEN CITY COLLECTION 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
Responsible Department Director	Y			
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		11/20/2023	
Director of Finance	Y		11/20/23	
Approved by: Business Administrator			11/29	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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.

NOV 29 2023

Received by:		Date
City Attorney	Signature	Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AMENDING RESOLUTION MC-23:9092 APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY FOR SEWER CLEANING SERVICES OF THE CAMDEN CITY COLLECTION SYSTEM

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

- Camden County Municipal Authority received a bid from Mobile Dredging and Video Pipe for \$6,301,979.30. Per the SSA the City shall repay to CCMUA 20% of the NJEITF Loan received for this project.
- Amending the resolution to include the City's portion of \$1,260,395.86 repayment of the NJEITF loan to CCMUA for sewer cleaning and \$568,390 for related disposal costs.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,828,786

APPROPRIATION NUMBER: 3-14-E5-651-012

PROCUREMENT: N.J.S.A. 40A:65-1

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	CCMUA
Purpose or Need for service:	SEWER CLEANING AS PER SSA
Contract Award Amount	\$1,828,786
Term of Contract	TBD
Temporary or Seasonal	TEMPORARY
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?	

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 SSA* Date *11/20/2023*

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Bid Price</u>
1	Mobilization Maximum Bid as per NJAC 7:14-2.9	L.S.	1	\$ 147,963.00	\$ 147,963.00
2	Bonds and Insurances Maximum Bid 2%	L.S.	1	\$ 100.00	\$ 100.00
3	Environmental and Cultural Resource Protection and Restoration including Erosion Control Work. Minimum Bid Price \$50,000	L.S.	1	\$ 100.00	\$ 100.00
4	Traffic Control And Protection	L.S.	1	\$1,234,567.89	\$1,234,567.89
Task #1 - Heavy Cleaning of Sewers					
5	4-inch diameter Sewer Main	L.F.	603.32	\$ 11.32	\$ 6,829.58
6	6-inch diameter Sewer Main	L.F.	729.67	\$ 11.32	\$ 8,259.86
7	8-inch diameter Sewer Main	L.F.	13,007.10	\$ 6.04	\$ 78,562.88
8	10-inch diameter Sewer Main	L.F.	5,607.03	\$ 6.04	\$ 33,866.46
9	12-inch diameter Sewer Main	L.F.	13,363.67	\$ 11.32	\$ 151,276.74
10	15-inch diameter Sewer Main	L.F.	8,560.58	\$ 15.09	\$ 129,179.15
11	16-inch diameter Sewer Main	L.F.	30,352.64	\$ 15.09	\$ 458,021.34
12	18-inch diameter Sewer Main	L.F.	6,988.46	\$ 16.17	\$ 113,003.40
13	19-inch diameter Sewer Main	L.F.	327.31	\$ 16.17	\$ 5,292.60
14	20-inch diameter Sewer Main	L.F.	16,875.21	\$ 17.42	\$ 293,966.16
15	21-inch diameter Sewer Main	L.F.	620.26	\$ 17.42	\$ 10,804.93
16	22-inch diameter Sewer Main	L.F.	1,117.02	\$ 18.87	\$ 21,078.17
17	24-inch diameter Sewer Main	L.F.	13,530.76	\$ 18.87	\$ 255,325.44
18	26-inch diameter Sewer Main	L.F.	933.97	\$ 18.87	\$ 17,624.01
19	27-inch diameter Sewer Main	L.F.	916.45	\$ 18.87	\$ 17,293.41
20	28-inch diameter Sewer Main	L.F.	1,806.30	\$ 22.64	\$ 40,894.63
21	30-inch diameter Sewer Main	L.F.	5,946.77	\$ 21.35	\$ 126,963.54
22	33-inch diameter Sewer Main	L.F.	1,415.11	\$ 22.64	\$ 32,038.09
23	36-inch diameter Sewer Main	L.F.	18,249.12	\$ 22.43	\$ 409,327.76
24	40-inch diameter Sewer Main	L.F.	263.74	\$ 30.19	\$ 7,962.31

Modified EJCDC® C-410, Bid Form for Construction Contracts.
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and American Society of Civil Engineers. All rights reserved.

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Bid Price</u>
25	42-inch diameter Sewer Main	L.F.	2,398.34	\$ 30.19	\$ 72,405.88
26	48-inch diameter Sewer Main	L.F.	8,331.41	\$ 50.07	\$ 417,153.70
27	54-inch diameter Sewer Main	L.F.	4,548.06	\$ 56.35	\$ 256,283.18
28	56-inch diameter Sewer Main	L.F.	68.52	\$ 64.69	\$ 4,432.56
29	60-inch diameter Sewer Main	L.F.	3,492.64	\$ 49.97	\$ 174,527.22
30	66-inch diameter Sewer Main	L.F.	247.40	\$ 75.47	\$ 18,671.28
31	68-inch diameter Sewer Main	L.F.	3,437.62	\$ 75.47	\$ 259,437.18
32	72-inch diameter Sewer Main	L.F.	4,819.77	\$ 50.93	\$ 245,470.89
33	78-inch diameter Sewer Main	L.F.	621.42	\$ 90.56	\$ 56,275.80
Task #2 - Video Inspection of Sewers					
34	4-inch diameter Sewer Main	L.F.	603.32	\$ 4.12	\$ 2,485.68
35	6-inch diameter Sewer Main	L.F.	729.67	\$ 4.12	\$ 3,006.24
36	8-inch diameter Sewer Main	L.F.	13,007.10	\$ 4.12	\$ 53,589.25
37	10-inch diameter Sewer Main	L.F.	5,607.03	\$ 4.12	\$ 23,100.96
38	12-inch diameter Sewer Main	L.F.	13,363.67	\$ 4.12	\$ 55,058.32
39	15-inch diameter Sewer Main	L.F.	8,560.58	\$ 4.12	\$ 35,269.59
40	16-inch diameter Sewer Main	L.F.	30,352.64	\$ 4.12	\$ 125,052.88
41	18-inch diameter Sewer Main	L.F.	6,988.46	\$ 4.12	\$ 28,792.46
42	19-inch diameter Sewer Main	L.F.	327.31	\$ 4.12	\$ 1,348.52
43	20-inch diameter Sewer Main	L.F.	16,875.21	\$ 4.12	\$ 69,525.87
44	21-inch diameter Sewer Main	L.F.	620.26	\$ 4.12	\$ 2,555.47
45	22-inch diameter Sewer Main	L.F.	1,117.02	\$ 4.12	\$ 4,602.12
46	24-inch diameter Sewer Main	L.F.	13,530.76	\$ 4.12	\$ 55,746.73
47	26-inch diameter Sewer Main	L.F.	933.97	\$ 4.12	\$ 3,847.96
48	27-inch diameter Sewer Main	L.F.	916.45	\$ 4.12	\$ 3,775.77
49	28-inch diameter Sewer Main	L.F.	1,806.30	\$ 4.12	\$ 7,441.96
50	30-inch diameter Sewer Main	L.F.	5,946.77	\$ 4.12	\$ 24,500.69
51	33-inch diameter Sewer Main	L.F.	1,415.11	\$ 4.12	\$ 5,830.25
52	36-inch diameter Sewer Main	L.F.	18,249.12	\$ 4.12	\$ 75,186.37
53	40-inch diameter Sewer Main	L.F.	263.74	\$ 4.12	\$ 1,086.61
54	42-inch diameter Sewer Main	L.F.	2,398.34	\$ 4.12	\$ 9,881.16

<u>Item No.</u>	<u>Description</u>	<u>Unit</u>	<u>Estimated Quantity</u>	<u>Unit Price</u>	<u>Bid Price</u>
55	48-inch diameter Sewer Main	L.F.	8,331.41	\$ 4.12	\$ 34,325.41
56	54-inch diameter Sewer Main	L.F.	4,548.06	\$ 4.12	\$ 18,738.01
57	56-inch diameter Sewer Main	L.F.	68.52	\$ 4.12	\$ 282.30
58	60-inch diameter Sewer Main	L.F.	3,492.64	\$ 4.12	\$ 14,389.68
59	66-inch diameter Sewer Main	L.F.	247.40	\$ 4.12	\$ 1,019.29
60	68-inch diameter Sewer Main	L.F.	3,437.62	\$ 4.12	\$ 14,162.99
61	72-inch diameter Sewer Main	L.F.	4,819.77	\$ 4.12	\$ 19,857.45
62	78-inch diameter Sewer Main	L.F.	621.42	\$ 4.12	\$ 2,560.25

Allowances:

63	A.1. - Contingencies Allowance for Miscellaneous General Construction Work	L.S.	1	-	\$300,000.00
64	A.2. - Uniformed Law Enforcement Officer (if and when required)	HR.	1900	\$84.00	\$160,000
65	A.3. - Removal of Protruding Service Connections	L.S.	1	-	\$40,000

Total of All Bid Prices in Figures (\$ 6,301,979.30)

Total of All Bid Prices in Words Six million three hundred one thousand nine hundred seventy-nine dollars and thirty cents

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 - TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07.B of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work within the Contract Times.

Certificate Number
610714

Registration Date: 08/17/2022
Expiration Date: 08/16/2024



State of New Jersey

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

Public Works Contractor Registration Act

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

Mobile Dredging & Video Pipe, Inc.
2022

Responsible Representative(s):

David Huggler, President

Handwritten signature of Robert Asaro-Angelo in black ink.

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

NON TRANSFERABLE

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

DATE: NOVEMBER 14, 2023 @ 10:00 AM

**CONTRACT #614
CLEANING OF THE CAMDEN COLLECTION SYSTEM
IN SUPPORT OF CCMUA BAR SCREEN
AND GRIT SYSTEM UPGRADES**

"TABULATION OF BIDS"

NAME OF FIRM	BID BOND OR CHECK	AMOUNT OF BID
Mobile Dredging & Video Pipe		\$6,301,979.30

RESOLUTION MC-23: 9092
On Motion Of: Christopher Collins
APPROVED: August 8th, 2023

R-17

DB:dh
08-08-23

**RESOLUTION APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE
CAMDEN COUNTY MUNICIPAL UTILITIES AUTHORITY AND THE
CITY OF CAMDEN FOR SEWER CLEANING SERVICES IN THE
CAMDEN CITY COLLECTION SYSTEM**

WHEREAS, the CCMUA owns and operates a regional wastewater treatment system that serves the entire County of Camden in the State of New Jersey for the treatment of wastewater and disposal of bio-solids (the "County System"); and

WHEREAS, the City owns and operates a local sewer collection system for the City of Camden in the State of New Jersey (the "City System"); and

WHEREAS, the CCMUA has previously received authorization from the New Jersey Department of Environmental Protection ("NJDEP") to award contract S340640-33, the Bar Screen & Grit System Upgrades (the "Upgrades Project"); and

WHEREAS, on May 17, 2023, the CCMUA awarded the Upgrades Project under CCMUA Contract No. 608 to Stone Hill Contracting Co. Inc.; and

WHEREAS, the Upgrades Project is part of an overall strategy to allow more combined sewage into the CCMUA's Delaware No. 1 wastewater treatment facility by increasing the surface areas of the bar screens; and

WHEREAS, during periods of wet weather, the CCMUA routinely operates all three of its bar screens but, during the Upgrades Project, it will be necessary to take one bar screen out of service; and

WHEREAS, during times of high flow the bar screens can become blinded by grit and trash from the City System, which limits the amount of flow the County System can receive and which makes the County system vulnerable to overflows upstream; and

WHEREAS, during times of high flow and/or when the bar screens are blinded, the City System can relieve itself through the combined sewer overflows; and

WHEREAS, pursuant to the CCMUA's NJDEP permit, the County System is prohibited from overflowing; and

WHEREAS, it has come to the attention of the CCMUA that there are large amounts of grit and trash in the City System that has the ability to impact the County's System as described above; and

WHEREAS, it is in the interest of the CCMUA to remove the grit and trash from the City System in an expedited manner so as to greatly reduce the potential for sanitary overflows in the County System; and

WHEREAS, on July 26, 2023, the CCMUA authorized the amendment of the Upgrades Project to allow for the procurement of a contractor to expeditiously remove the grit and trash from the City System; and

WHEREAS, the CCMUA has amended the S340640-33 Upgrades Project application with the NJDEP to allow for this work to be funded in the same manner as the bar screen and grit system components under the Upgrades Project; and

WHEREAS, pursuant to the amended Upgrades Project, the CCMUA will utilize New Jersey Environmental Infrastructure Trust Fund ("NJEITF") funds to facilitate the grit and trash removal from approximately 30 miles of the City System (the "City System Cleaning Project" or "Project"); and


WHEREAS, the City and the CCMUA desire to memorialize their respective rights and responsibilities with respect to the City System Cleaning Project; 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 CCMUA to provide, sewer cleaning services in the Camden City Collection system.


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: August 8, 2023

The above has been reviewed and approved as to form.


DANIELS. BLACKBURN
City Attorney


ANGEL FUENTES
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO WINZINGER, INC. FOR THE EMERGENCY
DEMOLITION OF 127-133 N. 26TH STREET, BLOCK 1152, LOTS 52, 56, 62 & 63
AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY**

WHEREAS, an inspection on November 3, 2023 by the City Construction Official of a building structure located at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63; and

WHEREAS, upon inspection, the Construction Official determined that the building structure on the property at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63 declared unsafe structure which constituted a danger to the health, safety and welfare of the residents of the City of Camden requiring prompt action; and

WHEREAS, it was determined that the building structure at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63 required a demolition due to total roof collapse; and

WHEREAS, three (3) bids were received from contractors for the demolition of residential property of 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, the removal of all structure, contents and all other debris whether above or below ground, the removal of demolition debris and other debris on the property and final restoration and grading of the property; and

WHEREAS, the City of Camden received a lump sum bid of \$109,290.00 from Winzinger, Inc., the lowest responsible bidder, for the demolition of 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, the removal of all structures, contents and all other debris whether above or below ground, the removal of demolition debris and other debris on the property, final restoration and grading of the property; and

WHEREAS, the City of Camden entered into a contract with Winzinger, Inc., for \$109,290.00 for the demolition of 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, the removal of all structures, contents and all other debris whether above or below ground, the removal of demolition debris and other debris on the property, final restoration and grading of the property; and

WHEREAS, the City of Camden is permitted by New Jersey law, N.J.S.A. 40:48 - 1.1 et seq. and the City of Camden Code to impose a municipal lien in the amount of \$109,290.00 on the property at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63 alternatively, to enforce the payment of \$109,290.00, together with interest, as a debt of the owner of the property for the City's costs incurred for the demolition contractor to perform the work for demolition, removal of debris at the property, final restoration and grading of the property; now, therefore

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

1. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of \$109,290.00 on the property at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, for the costs incurred for the partial demolition, removal of debris and final restoration and grading of the property.
2. The municipal lien in the amount of \$109,209.00 for the property at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, shall remain on the property until the owner or other interested party satisfies this amount.
3. Interest and other costs shall accrue on the lien amount as allowed by law.

4. The City shall also have the authority pursuant to N.J.S.A. 40:48-1.1 and the Camden City Code to enforce the payment of the costs incurred by the City in the amount of \$109,290.00 for the demolition, removal of debris, final restoration, grading of the property at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63, together with interest, as a debt of the owner of the property, by instituting an action at law for the collection of this sum.

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

Date: December 12, 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

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: WINZINGER INC

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

• BUDGET APPROPRIATION: 3-01-09-201-001
AMOUNT:\$ 109,290.00

APPROPRIATION RESERVE:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT;\$,

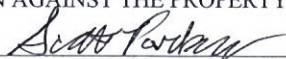
• CAPITAL ORDINANCE
AMOUNT: \$

• 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 \$ 109,290.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE WINZINGER, INC FOR 127-133 N 26TH STREET, BLOCK 1152, LOTS 52,56,62,63 AND IMPOSING A MUNICIPAL LEIN AGAINST THE PROPERTY.


Gerald C. Seneski

Director of Finance

Date: 11/21/2023



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE WINZINGER, INC FOR 127-133 N. 26 STREET, BLOCK 1152, LOTS 52, 56, 62 & 63 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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)				
Director of Grants Management				
Qualified Purchasing Agent	Y	<i>Lateefah Chandler</i>	11/21/2023	
Director of Finance	Y	<i>T.J. Cunningham</i>	11/21/23	
Approved by:		<i>[Signature]</i>	11/28	
Business Administrator		Signature	Date	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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.

NOV 29 2023

Received by: City Attorney	<i>[Signature]</i>	Signature	Date
----------------------------	--------------------	-----------	------

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

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

REQUISITION	
NO.	23-03298

S H I P T O V E N D O R	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
	VENDOR #: WIN02 WINZINGER, INC P O BOX 537 1704 MARNE HIGHWAY HAINESPORT, NJ 08036

ORDER DATE: 11/17/23
 DELIVERY DATE: 11/17/23
 STATE CONTRACT:
 F.O.B. TERMS:

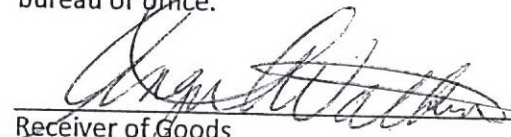
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 127-133 N 26TH ST Emergency Contract to Provide for the Demolition of residential properties - 127-133 N. 26th St. Remove all yard debris, trees, vegetation. Sidewalk protection or replacement of damage done by winzinger to sidewalk. Proposal dated: 11/3/23	3-01-09-201-001	109,290.0000	109,290.00
			TOTAL	109,290.00

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

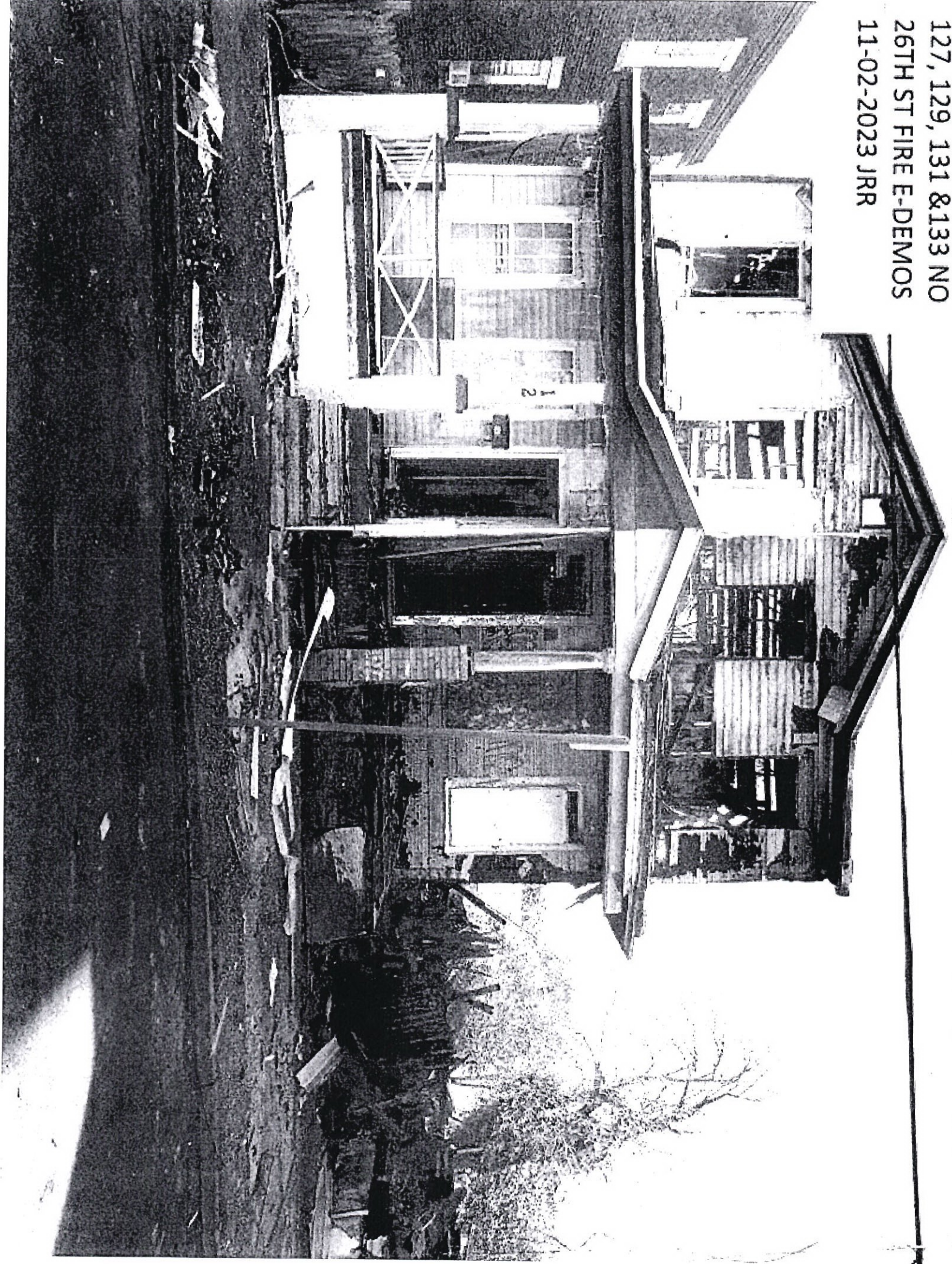
11-17-23
 Date


 Receiver of Goods

11/17/23
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

127, 129, 131 & 133 NO
26TH ST FIRE E-DEMOS
11-02-2023 JRR



127, 129, 131 & 133 NO
26TH ST FIRE E-DEMOS
11-02-2023 JRR



127, 129, 131 & 133 NO
26TH ST FIRE E-DEMOS
11-02-2023 JRR



EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO THE WINZINGER, INC FOR 127-133 N. 26 STREET, BLOCK 1152, LOTS 52, 56, 62 & 63 AND IMPOSING A MUNICIPAL LIEN AGAINST THE PROPERTY

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

- Ratify the emergency demolition and payment of same to Winzinger, Inc, 1704 Marne Highway, Hainesport, NJ 08036 for demo at 127-133 N. 26th Street, Block 1152, Lots 52, 56, 62 & 63
- On 11/03/2023 the Construction Office declared unsafe structure and imminent hazard due to total roof collapse
- Received three (3) quotes Hargrove (\$140,000.00), Winzinger (\$109,290.00) & Caravella (\$192,000.00)
- The City of Camden Code will impose a municipal lien against this property for the amount of the costs incurred by the City for the demolition and any associated expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$109,290.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-6 (Emergency)

APPROPRIATION NUMBER: 3-01-09-201-001

IMPACT STATEMENT:

- ER Demolition work started 11/03/2023

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	WINZINGER INC
Purpose or Need for service:	EMERGENCY DEMOLITION AT 127-133 N. 26 STREET, BLOCK 1152, LOTS 52, 56, 62 & 63
Contract Award Amount	\$109,290.00
Term of Contract	~5 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.)	NJSA 40A:11-6
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES WINZINGER \$140,000.00 CARAVELLA \$192,000.00

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 _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

Lateefah Chandler

From: kelly whargrove.com <kelly@whargrove.com>
Sent: Friday, November 3, 2023 12:37 PM
To: Lateefah Chandler
Cc: kelly whargrove.com
Subject: emergency quote for N 26th Street

Lateefa:

Please accept this as our emergency quote for the demolition of (4) structures located @ :

133 N 26th Street, Camden
131 N 26th Street, Camden
129 N 26th Street, Camden
127 N 26th Street, Camden

City of Camden (American Water) to be responsible for the disconnect and capping of the water and sewer services.

PSE&G is on site now cutting the gas service to all buildings.

W. Hargrove to provide fencing to secure site during demolition. Work to begin immediately upon approval from City of Camden. Demolition and removal of debris to be completed as per the City of Camden emergency demolition procedures.

Total Bid Price: \$ 140,000.00

Please advise ASAP, so if approved, we can move to perform the work.

Thanking you in advance...

Kelly-Jo Gipe, Controller
W. Hargrove Demolition Co Inc.
1507 State Street
Camden, NJ 08105

Telephone #856-225-1100
Fax #856-541-0841
Email: kelly@whargrove.com

Lateefah Chandler

From: Lateefah Chandler
Sent: Friday, November 3, 2023 1:31 PM
To: pat@winzinger.com
Cc: James Rizzo
Subject: 127-133 N 26th Street
Attachments: Standard-Camden-City-Demolition-Specifications.pdf

Hi Pat,

Thanks for submitting the quote of \$109,290.00 at 12:45pm. For our record, the price has been accepted and demolition to start immediately. The City's standard demolition specifications is attached for your record.

For your record

Winzinger - \$109,290.00
Hargrove \$140,000.00
Caravella - \$192,000.00

Thank you

Lateefah Chandler

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

CONFIDENTIALITY NOTICE

The information contained in this communication from the City of Camden is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the City of Camden at (856) 757-7475 to arrange for the return of this information.



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Keith L. Walker, Interim Director of Department of Public Works
From: James R. Rizzo, Construction Official
Date: NOVEMBER 3, 2023
SITE: 131 NO 26TH STREET 1152
Owner JERSEY HOME INVESTORS LLC 56
111 TAMARA COURT CHERRY HILL, NJ 08002

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

JAMES RIZZO

Signed: CONSTRUCTION OFFICIAL
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS ---

NO STUCCO



CITY OF CAMDEN
DEPARTMENT OF CODE ENFORCEMENT
BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Keith L. Walker, Interim Director of Department of Public Works
From: James R. Rizzo, Construction Official
Date: NOVEMBER 3, 2023
SITE: 129 NO 26TH STREET Block 1152
Owner: CLARENCE & CAROL BENSON Lot 52
1670 NORRIS STREET, CAMDEN, NJ

I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

JAMES RIZZO
Signed: CONSTRUCTION OFFICIAL
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS ---

NO STUCCO

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

IMMINENT HAZZARD
EMERGENCY DEMOLITION
NOVEMBER 3, 2023

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: HERNANDEZ, JIMMY

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 127 NO 26TH ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: HIGH ST

OWNER'S MAILING ADDRESS: 135 GREAT ROAD, MAPLE SHADE, NJ 08052

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO XX

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO XX

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: NOVEMBER 3, 2023

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

IMMINENT HAZZARD
EMERGENCY DEMOLITION
NOVEMBER 3, 2023

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: BENSON, CLARENCE & CAROL

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 129 NO 26TH ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: HIGH ST

OWNER'S MAILING ADDRESS: 1670 NORRIS ST, CAMDEN, NJ 08103

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO XX

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO XX

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: NOVEMBER 3, 2023

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

IMMINENT HAZZARD
EMERGENCY DEMOLITION
NOVEMBER 3, 2023

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: JERSEY HOME INVESTORS, LLC

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 131 NO 26TH ST TOWN: CAMDEN
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: HIGH ST

OWNER'S MAILING ADDRESS: 1111 TAMARA COURT, CHERRY HILL, NJ 08002

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: NOVEMBER 3, 2023

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

PUBLIC SERVICE ELECTRIC & GAS COMPANY
PO BOX 1023,
CRANFORD, NJ 07016-1023
Phone: 800-817-3366 Fax: 908-497-1878
E-mail: demolition@pseg.com

IMMINENT HAZZARD
EMERGENCY DEMOLITION
NOVEMBER 3, 2023

PSE&G SERVICE REMOVAL REQUEST FORM

Office Use Only: Project # _____ G1# _____ E1# _____

REVIEW APPLICATION INSTRUCTIONS BEFORE COMPLETING

COMPANY NAME *if applicable*: CITY OF CAMDEN

OWNER'S NAME: YC MANAGEMENT, LLC

OWNER'S AUTHORIZED AGENT name and title: N/A

SERVICE ADDRESS: 133 NO 26TH ST TOWN: CAMDE
(OF BLDG TO BE DEMOLISHED)

CROSS STREET: HIGH ST

OWNER'S MAILING ADDRESS: 133 NO 26TH ST, CAMDEN, NJ 08105

(This is where the service removal completion letter will be sent)

OWNERS'S PRIMARY RESIDENCE? (CIRCLE ONE) YES (NO)

PREMISE VACANT? (CIRCLE ONE) (YES) NO

IMPORTANT: APPLICATION WILL NOT BE ACCEPTED UNTIL APPLICANT HAS TAKEN OWNERSHIP AND PROPERTY IS VACANT.

PROJECT CONTACT: JAMES R RIZZO FAX: JARIZZO@CI.CAMDEN.NJ.US

PRIMARY PHONE: 609-319-9883 (OR E-MAIL) ALTERNATE PHONE: N/A

METER NUMBERS: Gas N/A Electric N/A

TYPE AND NUMBER OF STRUCTURES TO BE DEMOLISHED: N/A

DOES THE STRUCTURE TO BE DEMOLISHED HAVE MORE THAN ONE ADDRESS? **A separate form is required for each address.**

PSE&G LIGHTING TO BE REMOVED? (CIRCLE ONE) YES (NO)

PSE&G POLES TO BE REMOVED? (CIRCLE ONE) YES (NO)

POLE#(S) **required**: _____

OTHER PSE&G EQUIPMENT?(TRANSFORMER, SWITCHGEAR, ETC.) YES NO

TYPE OF ELECTRICAL SERVICE: (CIRCLE ONE) (OVERHEAD) UNDERGROUND

ARE YOU AWARE OF ANY ENVIRONMENTAL ISSUES AT THIS SITE? YES NO

PLEASE EXPLAIN _____

TYPE OF STRUCTURE TO BE BUILT AFTER DEMOLITION: N/A

APPROXIMATE DATE OF RECONSTRUCTION: N/A

SIGNATURE:  PRINT NAME: JAMES R RIZZO

DATE: NOVEMBER 3, 2023

BY SUBMITTING THIS APPLICATION YOU ARE CERTIFYING THAT YOU ARE AUTHORIZED TO REQUEST REMOVAL OF ELECTRIC AND GAS SERVICES AT THE PROPERTY SPECIFIED AND THAT PREMISE IS VACANT. Proof of ownership required at time of application. Please refer to the instructions sent with this form for list of acceptable forms of proof.

Proposal / Agreement / Contract

November 3, 2023

Proposal Submitted To:
Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street
Camden NJ

Project Information
CDI Project #23-11-7
Emergency Demolition and Clean up
At 127 – 129 – 131 and 133 North 26th Street
Camden, NJ

Via email – lachandl@ci.camden.nj.us

Dear Lateefah:

Let us show you what sets Caravella Demolition apart from other Demolition companies – we simply are the best in the demolition industry. The Caravella family has been in the construction and demolition industry since 1928. We are a full service demolition company that owns all of our 300 pieces of equipment. Our fleet dump trailers are custom built to our standards for the most efficient debris removal. So that the work site remains safe and efficient, we live load out all the debris generated from the demolition scope of work. Our Staff has extensive experience in all aspects of Demolition and Construction. With this experience, it allows us to provide the Owners and their Representatives that we work with an effortless process from beginning to end. With the understanding that no one project is the same, we develop a site-specific demolition plan with means and methods.

Caravella Demolition is a small business enterprise category 4 that carries full demolition insurance and endorsements. Our Current Experience Modification Factor (EMR) is .86, with the (5) years under the industry standard of 1.0.

Caravella considers safety to be the utmost significance on all of their projects. We perform all of our demolition operations within full compliance with State and Federal Regulations and Standards during all aspects of this project.

Services

SCOPE OF WORK

Caravella Demolition, Inc. agrees to provide the following scope of work:

1. All Labor, Material and Equipment to **SAFELY** demolish and removal all construction and demolition debris by mechanical means.
 - a. All Labor provided will be non-union, paid in accordance with prevailing wages to be paid.
 - b. Footings, foundations, and slabs to be removed
 - c. Dust Control for Demolition Operations
 - d. All salvage and scrap metal is to become the property of Caravella Demolition, Inc.
2. All Scope of Work listed in this Agreement is based upon (1) Mobilization for all work. If there are scheduling delays due to causes outside of Caravella's control this agreement will be subject to additional fees.
3. If this project requires posting of no parking signs whether by the Owner and its Representatives or the Local Police Force – this task needs to be performed on a daily basis as per Local Rules and Regulations. If Caravella is delayed due to the lack of posting of no parking signs, there will be a delay charge invoiced on the final payment.
4. **Permits** – Owner and its Representative shall obtain all necessary permit requirements in relation to this scope of work and provide permit to Caravella Demolition within 90 days of signing this agreement. Failure to provide such permits may impose a change in the price. Owner and its Representatives are responsible for all permit fees related to this Scope of Work and Agreement.

40 Deforest Ave. East Hanover, NJ 07936 Office (973) 884-4900 Fax (973) 240-7412

www.caravellademo.com

Email: info@caravellademo.com

5. **Price**
- a. An consideration for the provision of the Services provided by Caravella Demolition the base price is:
127 North 26th Street - \$48,000.00
129 North 26th Street - \$48,000.00
131 North 26th Street - \$48,000.00
133 North 26th Street - \$48,000.00
6. **Payment**
- a. The customer agrees to pay the price in accord with the following schedule:
 - b. Caravella Demolition shall invoice the Customer for the Services and as per the above referenced schedule that it has provided to the Customer when payments are due.
 - c. Customer shall pay such invoices as described in the schedule. Any invoices not paid within this schedule and this agreement shall bear interest for the date of the invoice at the rate of eighteen percent (18%) per annum (or the maximum rate permitted by law).
7. **Representation on Authority of Parties** – Each person signing this Agreement represents and warrants that he or she duly authorized and has legal capacity to execute and deliver this Agreement. Each party represents and warrants to the other that the execution and delivery of this Agreement and the performance of such party's obligations hereunder has been duly authorized and that this Agreement is valid and legal agreement binding on such party and enforceable in accordance with its terms.
8. **Termination** – Caravella Demolition shall have the right to terminate this agreement at any time for Customer's failure to comply with any of its obligations hereunder by providing written notice to Customer.
9. **Force Majeure** – Any work stoppages, delays, damages or failure caused by or occasioned by a event that is outside the control of the parties to include the acts of God, flood, fire or other natural causes, riots, war, rebellion sabotage, acts of terrorism, civil strife, acts of public enemies, and acts of government authorities whether federal, state or local. Delays due to the above causes, or any of them, shall not be deemed to be a breach or failure to perform under this Agreement.
10. **Assignment** – The rights, duties and obligations of the Customer under this Agreement are not assignable by Customer without the written agreement consent of Caravella Demolition.
11. **Successors and Assigns** – Subject to provision regarding assignment, this Agreement shall be binding on the heirs, executors, administrators, legal representatives, successors and assigns of the respective parties.
12. **Attorney Fees** – If any action at law or in equity that is brought to enforce or interpret the provisions of this Agreement, Caravella Demolition shall be entitled to reasonable attorney's fees in addition to other relief that may be available.
13. **Governing Law** – the laws of the State of New Jersey shall govern the validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties to the Agreement. The Courts of the Project County shall have exclusive jurisdiction over any legal actions brought pursuant to or resulting from the Agreement.
14. **Amendment** – No modification of amendment of the terms hereof shall be effective unless written and signed by the authorized representatives of all parties hereto.
15. **Severability** – If any of the provisions contained in this Agreement are found to be invalid, illegal or unenforceable in any respect, the invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement shall be constructed as if the invalid, illegal, or unenforceable provision had never been contained in it.
16. **Entire Agreement** – This agreement supersedes any and all other agreements, either oral or in writing between the parties to the agreement with respect to its subject matter, and no other agreement, statement, or promise relating to the subject matter of this agreement that is not contained in it shall be valid or binding.

40 Deforest Ave. East Hanover, NJ 07936 Office (973) 884-4900 Fax (973) 240-7412

www.caravellademo.com

Email: info@caravellademo.com

The following are Excluded from this Agreement

1. Any unforeseen above ground and underground conditions to include the following:
 - including environmental issues including but not limited to handling and abatement of universal waste;
 - Non-Hazardous materials - Asbestos Containing Materials
 - hazardous or contaminated materials to include water, soil, testing, consulting, PCBs;
 - Any Scope related to above ground or underground storage tanksNote: These Scopes require specific licensing and are subject to special requirements.
2. Temporary protection to include Fencing, Scaffolding, Shorting, Bridging.
3. Air Monitoring, Vibration Monitoring, Noise Monitoring
4. Decommissioning relating to the Existing Utilities, Mechanical Systems, and Elevator Systems.
5. All damages that may occur to private and public properties within the demolition area footprint to include the following:
 - Any and all underground utilities breakage,
 - Well Sealing and Closure
 - Repairs to Existing Site Amenities
6. Removal of Site Amenities to include the following:
 - Removal of Dirt and Soil other than areas within in Landscaped Areas
 - Natural Object and Materials
7. Backfilling, Topsoil and Seeding of Areas affected by Demolition Scope
8. All Traffic Control Requirements including Uniformed Police Traffic Directors

INITIALS: _____ **ACCEPTANCE OF PROPOSAL:** The prices, specifications, exclusions and conditions are satisfactory and are hereby accepted. You are authorized and under contractual agreement to do the work as specified. The person or persons signing this document will personal guarantee this document.

Caravella Demolition Inc.

City of Camden

Print Name: _____

Print Name: _____

Sign Name: _____

Sign Name: _____

Title: _____

Title _____

Date: _____

Date _____

Winzinger, Inc.

1704 Marne Highway, P.O. Box 537
Hainesport, NJ 08036
609-267-8600 • Fax 609-267-4079

November 3, 2023

Attention: Lateefah Chandler
City of Camden
520 Market Street
Camden, NJ 08101

Reference: Demolition of 127-133 North 26th Street
Camden, NJ

Thank you for allowing WINZINGER to submit a proposal on the above referenced project, below you will find our scope of work.

SCOPE OF WORK

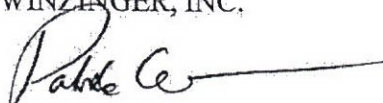
1. Emergency Demolition and Cleanup of 127, 129, 131 & 133 North 26th Street.
2. Obtain needed permits.
3. Demolition as per the City of Camden Demolition Specifications.
4. Demolition as per site visit.
5. Dust Control as necessary.
6. Remove all yard debris, trees and vegetation.
7. Sidewalk protection or replacement of damage done by Winzinger to sidewalk.

Lump Sum Pricing:

127 North 26th Street - \$39,645.00
129 North 26th Street - \$39,645.00
131 North 26th Street - \$15,000.00
133 North 26th Street - \$15,000.00

Total - \$109,290.00

Sincerely yours,
WINZINGER, INC.


Patrick Creelman
Project Manager

R-14

DB:dh
12-12-23

**RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH ATLANTIC SALT INC.
FOR THE PURCHASE OF SODIUM CHLORIDE**

WHEREAS, on October 11, 2022, the Council of the City of Camden by Resolution (MC-22:8644) authorized a Cooperative Agreement to Atlantic Salt Inc., for the furnishing and delivery of sodium chloride under a shared services agreement between City of Camden and Camden County Cooperative Pricing System ID# 57-CCCPS, on an as needed basis, for a period of one year with a second year option; and

WHEREAS, the City has chosen to exercise the 2nd year option to purchase sodium chloride for the 2023-2024 winter season in the amount of SEVENTY THOUSAND DOLLARS (\$70,000) at a unit of \$78.28 per ton; 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-E6-702-921", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution (MC-22:8644) with Atlantic Salt Inc. is hereby amended to exercise the 2nd year option to purchase sodium chloride for the 2023-2024 winter season in the amount of SEVENTY THOUSAND DOLLARS (\$70,000) at a unit of \$78.28 per ton

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: December 12, 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: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH ATLANTIC SALT INC. FOR THE PURCHASE OF SODIUM CHLORIDE.

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		11/30/2023	
Director of Finance				

Approved by:
Business Administrator

Signature

11/30
Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH ATLANTIC SALT INC. FOR THE PURCHASE OF SODIUM CHLORIDE

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				

Approved by:
Business Administrator

	Signature	Date
--	-----------	------

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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.

NOV 29 2023

Received by:		Date
City Attorney	Signature	Date

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION TO EXERCISE 2ND YEAR OPTION WITH ATLANTIC SALT INC. FOR THE PURCHASE OF SODIUM CHLORIDE

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

- Purchase of sodium chloride for DPW to de-ice city streets during 2023-2024 winter season
- Exercising the 2nd year option - of \$78.28/ton

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$70,000.00

PROCUREMENT PROCESS: N.J.S.A. 40A: 11-12

APPROPRIATION NUMBER: 3-01-E6-702-921

IMPACT STATEMENT:

- Safety & well being of City residents during the 2023-2024 winter season

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	ATLANTIC SALT
Purpose or Need for service:	PURCHASE OF SALT FOR SNOW/WINTER OPERATIONS 2023-2024
Contract Award Amount	\$70,000.00
Term of Contract	~5 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 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.

N/A _____ Date _____
Certifying Officer

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION MC-22: 8644
On Motion Of: Chris Collins
APPROVED: October 11th, 2022

R-12

DB:dh
10-11-22

RESOLUTION AUTHORIZING A COOPERATIVE AGREEMENT TO ATLANTIC SALT INC., 134 MIDDLE STREET, SUITE 210, LOWELL, MA 01852 FOR THE FURNISHING AND DELIVERY OF SODIUM CHLORIDE UNDER A SHARED SERVICES AGREEMENT BETWEEN CITY OF CAMDEN AND CAMDEN COUNTY COOPERATIVE PRICING SYSTEM ID# 57-CCCPS, ON AN AS NEEDED BASIS, FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

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

WHEREAS, there is a need to purchase sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid, and magnesium chloride flakes for snow melting from Atlantic Salt, Inc. through the Camden County Cooperative Pricing System ID# 57-CCCPS, on an as-needed basis for one (1) year in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) at a unit price of \$76.00 per ton; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the reserve for state and federal grant budget of the City of Camden under line item "2-01- -702-921", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the purchase of sodium chloride, pretreated liquid enhanced sodium chloride, corrosion inhibited de-icing liquid, and magnesium chloride flakes for snow melting from Atlantic Salt, Inc. through the Camden County Cooperative Pricing System ID# 57-CCCPS, on an as-needed basis for one (1) year in an amount not to exceed ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) at a unit price of \$76.00 per ton is hereby authorized.

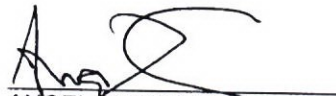
BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal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

Date: October 11, 2022

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

DSB:dh
12-12-23

A-15

RESOLUTION APPROVING A POLICE SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND COUNTY OF CAMDEN FOR THE PROVISION OF POLICE SERVICES AND AN AGREEMENT BY AND AMONG THE CITY OF CAMDEN, THE COUNTY OF CAMDEN AND THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, DIVISION OF LOCAL GOVERNMENT SERVICES TO GOVERN THE FUNDING OF CAMDEN COUNTY POLICE DEPARTMENT

WHEREAS, the Camden County Board of Commissioners has studied and implemented measures designed to streamline government operations by consolidating county services and programs by identifying and implementing efficiencies with the overall goal of maintaining the maximum level of services for the public, while at the same time reducing the burden on taxpayers; and

WHEREAS, like governments across the nation, Camden County (the "County") and the municipalities located therein are faced with the challenge of maintaining services and programs vital to the health and safety of their citizens at a time of extraordinary financial pressures due to increasing costs and a struggling economy; and

WHEREAS, on or about August 18, 2011, the City of Camden (the "City"), the County, and the State of New Jersey entered into a Memorandum of Understanding (the "MOU") relative to the furtherance of the Camden County Police Department and consistent with the MOU conducted due diligence on regional policing; and

WHEREAS, N.J.S.A.40A:14-106 et. seq. permits the governing body of any County to create and establish a county police department and force and provide for its maintenance, regulation and control; and

WHEREAS, the County has established a County Police Department, pursuant to Resolution 49, adopted January 26, 2012, for the purpose of providing police services on a regionalized basis and for the general good and welfare of any municipality desirous of requesting said services; and

WHEREAS, it was determined by the City and County that it would be in the best interests of the residents of the City and County for the County Police Department Metro Division to provide uniformed law enforcement services to the City; and

WHEREAS, the City and County entered into a Police Services Agreement (the "PSA") on May 1, 2013 and the current agreement expires on December 31, 2023; and

WHEREAS, since its inception in 2013, the Camden County Police Department Metro Division has earned the trust and confidence of the local community through the implementation of innovative and nationally recognized Community Policing programs resulting in a dramatic reduction in violent crime and safer streets and public areas within the City of Camden; and

WHEREAS, the City and County deem the previous Police Services Agreement to be successful and desire to continue to maintain the Metro Division of the Camden County Police Department to provide police services within the Camden City limits; and

WHEREAS, the City and the County desire to execute a new PSA to memorialize the terms and conditions whereby Police Services will be provided by the Camden County Police Department Metro Division to the City; and

WHEREAS, as part of the process of creating, operating and budgeting for the Camden County Police Department Metro Division, the County and the City have worked collaboratively with the New Jersey Department of Community Affairs, Division of Local Government Services (the "DLGS") for purposes of identifying and securing the necessary funding mechanisms relative to the payment to the County for the provision of police services; and

WHEREAS, the City's current tax revenue is not sufficient to support the City's budgetary needs and, as such, the City presently relies upon various forms of aid, some of which are administered through the DLGS; and

WHEREAS, pursuant to the Local Budget Law, N.J.S.A. 40A:4-1 et seq., the DLGS is charged with overseeing certain the financial affairs of the City, including approvals over the adoption of the City's annual budget; and

WHEREAS, the City, the County and the DLGS desire to memorialize a definitive funding mechanism (the "Funding Agreement") to ensure the payment of the costs of operating the Camden County Police Department and to ensure that all costs incurred by the County in rendering police services through the Metro Division are paid for by the City in a timely manner so as to ensure an efficient delivery of Police Services to the City; and

WHEREAS, the term of the PSA and Funding Agreement shall commence on January 1, 2024 (the "Commencement Date") and shall continue in full force and effect through December 31, 2033 with two (2) additional five (5) year extensions upon mutual agreement of both parties; and

WHEREAS, it is deemed to be in the best interests of the residents of the City of Camden to enter into a new PSA with the County for the operation and maintenance of Camden City Metro Division and enter into Funding Agreement with the County and DLGS; now, therefore

BE IT RESOLVED, by the governing body of the City of Camden that the proper Officers of the City of Camden are hereby authorized to enter into a Police Services Agreement with the County of Camden to provide police services to and for the City of Camden.

BE IT FURTHER RESOLVED, that the proper Officers of the City of Camden are authorized to execute all documents necessary to enter into a Police Funding Agreement by and among the City of Camden, the County of Camden, and the New Jersey Department of Community Affairs, Division of Local Government Services to ensure all costs incurred by the County in rendering police services through the Metro Division are paid for by the City in a timely manner so as to ensure an efficient delivery of Police Services to the City.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute all other necessary agreements or documents in furtherance of effectuating the purpose of the aforementioned Agreements.

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: December 12, 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 # 16

Resolution Approving Police Funding Agreement With The County of
Camden For The Camden County Police Department

RESOLUTION

**NOT available at time of print on
Thursday, November 30, 2023.**

GS
12-12-23

R-17

RESOLUTION AUTHORIZING TRANSFERS OF 2023 APPROPRIATIONS

WHEREAS, there are certain 2023 Budget Appropriations of the City of Camden which are estimated to be insufficient to meet the requirements of operating the affairs of the City for the balance of 2023; and

WHEREAS, there are certain 2023 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, NJSA 40A:4-58 provides for transfers to such accounts, which are estimated to have insufficient balances.

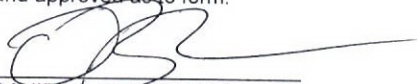
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden that the sum of one million one hundred fifty eight thousand and 00/100 dollars (\$1,158,000) is hereby transferred as detailed below:

Account	Account #	Transfer to	Transfer From
Salaries			
General Government - Mayor Administration - Assessor	3-01-S0-100	65,000	
	3-01-S1-454		65,000
General Government - City Attorney	3-01-S0-200		10,000
General Government - City Properties	3-01-S0-201	10,000	
General Government - City Council	3-01-S0-300	30,000	
General Government - City Clerk	3-01-S0-302	60,000	
General Government - Vital Statistics	3-01-S0-305		90,000
Administration - Business Administrator	3-01-S1-425	95,000	
Administration - Purchasing	3-01-S1-430		95,000
Finance - Revenue Collection	3-01-S2-453		20,000
Finance - Grants Management	3-01-S2-455	20,000	
Code Enforcement	3-01-S4-600	5,000	
Licenses & Inspections	3-01-S4-603		10,000
Weights & Measures	3-01-S4-606	5,000	
Planning Board	3-01-S5-104	1,000	
Zoning Board	3-01-S5-105	2,000	
Planning Director	3-01-S5-650		3,000
Public Works - Director	3-01-S6-700	850,000	
Public Works - Neighborhood Districts	3-01-S6-702		720,000
Public Works - Parks	3-01-S6-705		60,000
Public Works - Facility Maintenance	3-01-S6-706		40,000
Public Works - Fleet Management	3-01-S6-709		30,000
Human Services - Neighborhood	3-01-S7-803		15,000
Human Services - Recreation		15,000	
TOTAL TRANSFERS		1,158,000	1,158,000

BE IT FURTHER RESOLVED, that pursuant to NJSA 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: December 12, 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 AUTHORIZING TRANSFERS OF 2023 APPROPRIATIONS

WHEREAS, there are certain 2023 Budget Appropriations of the City of Camden which are estimated to be insufficient to meet the requirements of operating the affairs of the City for the balance of 2023; and

WHEREAS, there are certain 2023 Budget Appropriations where there are unexpended balances which will not be needed for such purposes; and

WHEREAS, NJSA 40A:4-58 provides for transfers to such accounts which are estimated to have insufficient balances.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Camden that the sum of one million one hundred fifty eight thousand and 00/100 dollars (\$1,158,000) is hereby transferred as detailed below:

Account	Account #	Transfer to	Transfer From
Salaries			
General Government - Mayor Administration - Assessor	3-01-S0-100	65,000	
General Government - City Attorney	3-01-S1-454		65,000
General Government - City Properties	3-01-S0-200		10000
General Government - City Council	3-01-S0-201	10,000	
General Government - City Clerk	3-01-S0-300	30,000	
General Government - Vital Statistics	3-01-S0-302	60,000	
Administration - Business Administrator	3-01-S0-305		90,000
Administration - Purchasing	3-01-S1-425	95,000	
Finance - Revenue Collection	3-01-S1-430		95,000
Finance - Grants Management	3-01-S2-453		20,000
Code Enforcement	3-01-S2-455	20,000	
Licenses & Inspections	3-01-S4-600	5,000	
Weights & Measures	3-01-S4-603		10,000
Planning Board	3-01-S4-606	5,000	
Zoning Board	3-01-S5-104	1,000	
Planning Director	3-01-S5-105	2,000	
Public Works - Director	3-01-S5-650		3,000
Public Works - Neighborhood Districts	3-01-S6-700	850,000	
Public Works - Parks	3-01-S6-702		720,000
Public Works - Facility Maintenance	3-01-S6-705		60,000
Public Works - Fleet Management	3-01-S6-706		40,000
Human Services - Neighborhood	3-01-S6-709		30,000
Human Services - Recreation	3-01-S7-803		15,000
		15,000	
TOTAL TRANSFERS		1,158,000	1,158,000

DB:dh
12-12-23

R-18

**RESOLUTION AUTHORIZING THE 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 have been consolidated; and

WHEREAS, the Tax Collector has requested the City Council authorize her to take the action listed 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
Virtua Our Lady of Lourdes Hospital, INC. 1600 Haddon Ave Camden, NJ 08103	Transferring credit of \$5.29 from 1533 Haddon Ave B/L 1381/2 & \$88.65 from 1601-1611 Haddon Ave B/L 1382/8 to 1601-1611 Haddon Ave B/L 1382/8 qualifier -building- due to deed consolidation
Carl & Cheryl Chandler 331 No Front St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,902.65 to tax account for 331 No Front St B/L 61/19 due to completion of pilot program
Jon'a Myer 135 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$4,496.10 to tax account for 135 Penn St B/L 62.02/18 due to completion of pilot program
Sonia Rivera-Perez 133 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$4,296.10 to tax account for 133 Penn St B/L 62.02/19 due to completion of pilot program
Scott Remme 335 No Front St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,012.23 to tax account for 335 No Front St B/L 61/17 due to completion of pilot program
Tamara Shawn Nurin 333 No Front St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$2,955.83 to tax account for 333 No Front St B/L 61/18 due to completion of pilot program
Shellie Mason 402 N 2 nd St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,634.74 to tax account for 402 N 2 nd St B/L 57/56 due to completion of pilot program
Jonathan Latko 127 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3402.75 to tax account for 127 Penn St B/L 62.02/22 due to completion of pilot program
James Macdonald 131 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,246.23 to tax account for 131 Penn St B/L 62.02/20 due to completion of pilot program
Gerardo & Jorge Palillero-Aguilar 125 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,103.28 to tax account for 125 Penn St B/L 62.02/23 due to completion of pilot program

Bibbi Stokes 329 No Front St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$2,646.92 to tax account for 329 No Front St B/L 61/20 due to completion or pilot program
Stephanie Bittner 129 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,364.73 to tax account for 129 Penn St B/L 62.02/21 due to completion of pilot program

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

Date: December 12, 2023

The above has been reviewed and approved as to form.



DANIEL S. BLACKBUURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 12, 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 Laracuate	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			11/17	
Approved by: Business Administrator			11/17	
		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		NOV 29 2023
	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:

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 CANCEL/TRANSFER”

11/13/2023
Michelle D. Hill, Tax Collector Date

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

Name	Reason
Virtua Our Lady of Lourdes Hospital, INC 1600 Haddon Ave Camden, NJ 08103	Transferring credit of \$5.29 from 1533 Haddon Ave B/L 1381/2 & \$88.65 from 1601-1611 Haddon Ave B/L 1382/8 to 1601-1611 Haddon Ave B/L 1382/8 qualifier –building- due to deed consolidation
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Jonathan Latko 127 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3402.75 to tax account for 127 Penn St B/L 62.02/22 due to completion of pilot program
James Macdonald 131 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,246.23 to tax account for 131 Penn St B/L 62.02/20 due to completion of pilot program
Gerardo & Jorge Palillero-	Transferring 2023 Pilot account payments of

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******

Aguilar 125 Penn St Camden, NJ 08102	\$3,103.28 to tax account for 125 Penn St B/L 62.02/23 due to completion of pilot program
Bibbi Stokes 329 No Front St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$2,646.92 to tax account for 329 No Front St B/L 61/20 due to completion or pilot program
Stephanie Bittner 129 Penn St Camden, NJ 08102	Transferring 2023 Pilot account payments of \$3,364.73 to tax account for 129 Penn St B/L 62.02/21 due to completion of pilot program

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

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

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

R-19

DB:dh
12-12-23

RESOLUTION REPEALING RESOLUTION MC-9093 ADOPTED AUGUST 8, 2023, AND NOW AUTHORIZING A BUDGET AMENDMENT PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$1,828,786, FROM THE CAMDEN LIBERTY TOWER ESCROW ACCOUNT, TO PROVIDE AN APPROPRIATION IN THE SEWER OPERATING FUND FOR A SHARED SERVICE AGREEMENT WITH THE CAMDEN COUNTY MUNICIPAL UTILITY AUTHORITY (CCMUA) FOR "COMBINED SEWER OUTFALL CLEANING AND RELATED DISPOSAL COSTS"

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 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 equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS a bid has been received for Combined Sewer Outfall Cleaning in the amount of \$6,301,979 requiring \$1,260,396 as the City of Camden's 20% participatory share pursuant to the CCMUA Shared Service Agreement; and

WHEREAS the CCMUA Shared Service Agreement must now be amended to provide for Disposal Costs to be incurred as a result of the Combined Sewer Outfall Cleaning; and

WHEREAS \$568,390 is available to contribute to the CCMUA Shared Service Agreement, from the Camden Liberty Tower Escrow Account; and

WHEREAS \$1,260,396 for Combined Sewer Outfall Cleaning and \$568,390 for related Disposal Costs will constitute the full required participatory share of \$1,828,786 from the City of Camden pursuant to the revised CCMUA Shared Service Agreement.

WHEREAS the Camden Liberty Tower Escrow Account will provide a special item of revenue and appropriation in the amount of \$1,828,786 for the Sewer Operating Fund for the Shared Services Agreement with Camden County Municipal Utility Authority for Combined Sewer Outfall Cleaning and related Disposal Costs; now, therefore

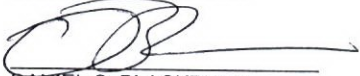
BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$1,828,786, which is available from the Camden Liberty Tower Escrow Account.

BE IT FURTHER RESOLVED that Resolution MC-9093 adopted August 8, 2023, to authorize a special item of revenue and appropriation in the amount of \$1,600,000 for Combined Sewer Outfall Cleaning, is hereby repealed.

BE IT FURTHER RESOLVED, that pursuant to NJSA 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: December 12, 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: 12/12/2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REPEALING RESOLUTION MC-9093 ADOPTED AUGUST 8, 2023, AND NOW AUTHORIZING A BUDGET AMENDMENT PURSUANT TO NJSA 40A:4-87 IN THE AMOUNT OF \$1,828,786, FROM THE CAMDEN LIBERTY TOWER ESCROW ACCOUNT, TO PROVIDE AN APPROPRIATION IN THE SEWER OPERATING FUND FOR A SHARED SERVICE AGREEMENT WITH THE CAMDEN COUNTY MUNICIPAL UTILITY AUTHORITY (CCMUA) FOR "COMBINED SEWER OUTFALL CLEANING AND RELATED DISPOSAL COSTS"

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 Director of Finance	Y		11/27	
	Y		11/27	
Approved by: Business Administrator			11/28	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
3. Addition supporting documents.

NOV 29 2023

¹ 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
² Mandatory for any financial commitment to the City or expenditure of City Funds.

“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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION REPEALING RESOLUTION MC-9093 ADOPTED AUGUST 8, 2023, AND NOW AUTHORIZING A BUDGET AMENDMENT PURSUANT TO NJSA 40A:4-87 IN THE AMOUNT OF \$1,828,786, FROM THE CAMDEN LIBERTY TOWER ESCROW ACCOUNT, TO PROVIDE AN APPROPRIATION IN THE SEWER OPERATING FUND FOR A SHARED SERVICE AGREEMENT WITH THE CAMDEN COUNTY MUNICIPAL UTILITY AUTHORITY (CCMUA) FOR "COMBINED SEWER OUTFALL CLEANING AND RELATED DISPOSAL COSTS"

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

- Funds will cover the City's 20% participatory share pursuant to the CCMUA Share Service Agreement
- Funds originated from the Camden Liberty Tower Escrow for the combined sewer outfall cleaning and related disposal costs.
- Repealing MC9093 to now reflect \$1,260,396 for Combined Sewer Outfall Cleaning and \$568,390 for related Disposal Costs will constitute the full required participatory share of \$1,828,786 from the City of Camden pursuant to the revised CCMUA Shared Service Agreement.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1,828,786

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
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Professional Service or EUS Type	N/A
Name of Vendor	CCMUA
Purpose or Need for service:	SEWER CLEANING AS PER SSA
Contract Award Amount	\$1,828,786
Term of Contract	TBD
Temporary or Seasonal	TEMPORARY
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?	

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 _____

DB:dh
12-12-23

R-20

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR LEAD-BASED PAINT CERTIFICATION TRUST FUND
REQUIRED BY N.J.A.C 5:28A-2.2**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.A.C 5:28A-2.2 provides for receipt of fees to the municipality to provide for the operating costs to administer this act; and

WHEREAS, N.J.S.A. 40A:4-39 dedicated revenues anticipated from the Lead-Based Paint Certification Trust Fund are hereby dedicated by Rider to the budget as anticipated revenue and appropriation for the purpose to which said revenue is dedicated by statute or other legal requirement; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, in the State of New Jersey as follows:

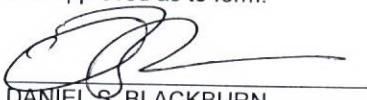
1. The City Council of the City of Camden does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Lead-Based Paint Certification Trust Fund and N.J.A.C 5:28A-2.2.

2. The Municipal Clerk of the City of Camden is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

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

Date: December 12, 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: DECEMBER 12, 2023

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR Lead-Based Paint Certification Trust Fund REQUIRED BY N.J.A.C 5:28A-2.2

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		11/17	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		11/17	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

N.J.A.C 5:28A-2.2

"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

NOV 29 2023

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR Lead-Based Paint Certification Trust Fund REQUIRED BY N.J.A.C 5:28A-2.2

- Starting November 7th, we can impose the \$20.00 Fee which is required by the State for the Lead Abatement Fund.
- NJAC 5:28A-2.22 The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the periodic lead-based paint inspection, including the cost of hiring a lead evaluation contractor, where applicable. These fees shall be solely dedicated to meeting the costs of implementing and enforcing this chapter and shall not be used for any other purpose.

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **The City will be able to establish a trust fund for Lead Based-paint certification collections**
- Why Should the City Council approve this legislation?
 - **It is required by DLGS**

SUBJECT MATTER EXPERTS/ADVOCATES:

Gerry C. Seneski, CFO

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

N.J.A.C. 5:28A-2.2

This file includes all Regulations adopted and published through the New Jersey Register, Vol. 55 No. 9, May 1, 2023

NJ - New Jersey Administrative Code > TITLE 5. COMMUNITY AFFAIRS > CHAPTER 28A. LEAD-BASED PAINT INSPECTIONS IN RENTAL DWELLINGS > SUBCHAPTER 2. PERIODIC LEAD-BASED PAINT INSPECTIONS

§ 5:28A-2.2 Fees for inspection

- (a) The municipality shall charge the dwelling owner or landlord a fee sufficient to cover the cost of the periodic lead-based paint inspection, including the cost of hiring a lead evaluation contractor, where applicable. These fees shall be solely dedicated to meeting the costs of implementing and enforcing this chapter and shall not be used for any other purpose.
- (b) In addition to these fees, each municipality shall assess an additional fee of \$ 20.00 per unit inspected by a lead evaluation contractor or permanent local agency for the purposes of the Lead Hazard Control Assistance Act, P.L. 2003, c. 311 (*N.J.S.A. 52:27D-437.1* et seq.), concerning lead hazard control work, unless the unit owner demonstrates that the Department has already assessed an additional inspection fee of \$ 20.00 pursuant to the provisions of Section 10 at P.L. 2003, c. 311 (*N.J.S.A. 52:27D-437.10*). The fees collected pursuant to this subsection shall be deposited into the Lead Hazard Control Assistance Fund established pursuant to Section 4 at P.L. 2003, c. 311 (*N.J.S.A. 52:27D-437.4*).
- (c) In a common interest community, any inspection fee charged pursuant to this chapter shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

Resolution

Dedication by Rider

City of Camden

Resolution Number: TBD

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION
BY RIDER FOR Lead-Based Paint Certification Trust Fund
REQUIRED BY N.J.A.C 5:28A-2.2**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and'

WHEREAS, N.J.A.C 5:28A-2.2 provides for receipt of fees to the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 dedicated revenues anticipated from the Lead-Based Paint Certification Trust Fund are hereby dedicated by Rider to the budget as anticipated revenue and appropriation for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the City of Camden, County of Camden, in The state of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Lead-Based Paint Certification Trust Fund and N.J.A.C 5:28A-2.2.
2. The Clerk of the insert City of Camden, County of Camden name is hereby directed to forward two certified copies of this Resolution to the Director of the Division of Local Government Services.

Adopted this ____ day of _____, 20__ and
certified as a true copy of an original.

_____ Municipal Clerk _____

DB:dh
12-12-23

R-21

RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO BOWMAN & COMPANY LLP, 601 WHITE HORSE ROAD, VOORHEES, NJ FOR MUNICIPAL AUDITING AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023

WHEREAS, pursuant to N.J.S.A. 40A:5-4, each municipality of the State of New Jersey is required to make an audit following the end of its fiscal year; and

WHEREAS, by statutory requirement, each municipality's governing body must appoint a Municipal Auditor, N.J.S.A. 40A:5-4 et seq.; and

WHEREAS, in response to RFP #23-25 "Provide Municipal Auditor Services," a proposal was received by the City of Camden ("City") from BOWMAN & COMPANY LLP; and

WHEREAS, upon evaluation of the two responsive proposals to RFP #23-25 the City Administration recommended that the City Council of the City of Camden reappoint BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, NJ, to serve as the City's Municipal Auditor; and

WHEREAS, the proposal submitted by BOWMAN & COMPANY LLP, was in separate amounts of TWO HUNDRED NINETEEN THOUSAND ONE HUNDRED FIFTY-FIVE DOLLARS (\$219,155.00) for the Financial Audit, SIXTY-FOUR THOUSAND TWO HUNDRED DOLLARS (\$64,200.00) for the Federal and State Grant Single Audit, for a period of one (1) year; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City under line item(s) "3-01-E0-301-906; 3-01-E0-301-906; 3-05-E8-100-906; and 3-05-E8-100-906", 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 it hereby ratifies, approves and authorizes a contract with BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, NJ for the separate amounts of TWO HUNDRED NINETEEN THOUSAND ONE HUNDRED FIFTY-FIVE DOLLARS (\$219,155.00) for the Financial Audit, SIXTY-FOUR THOUSAND TWO HUNDRED DOLLARS (\$64,200.00) for the Federal and State Grant Single Audit, for a period of one (1) year, for an **aggregate total amount of TWO HUNDRED SIXTY THOUSAND NINETY DOLLARS (\$260,090.00)**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor, City Clerk, and other authorized officials of the City are hereby fully authorized to negotiate and execute said contract on behalf of the City of Camden, and to take all other necessary actions to effectuate the purposes of this Resolution.

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: December 12, 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

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: BOWMAN AND COMPANY

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

- BUDGET APPROPRIATION: 3-01-E0-301-906 -\$201,890.00
AMOUNT: \$ 3-01-E0-301-906 -\$46,200.00
3-05-E8-100-906 -\$6000.00
3-05-E8-100-906 - \$6000.00

- APPROPRIATION RESERVE:
AMOUNT: \$

- DEDICATED BY RIDER:
AMOUNT: \$

- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$,

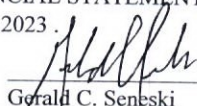
- CAPITAL ORDINANCE
AMOUNT: \$

- 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: \$ 260,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO BOWMAN AND COMPANY LLP, 601 WHITE HORSE ROAD, VOORHEES, NJ FOR MUNICIPAL AUDITING AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023 .



Gerald C. Seneski
Director of Finance

Date: 11/17



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 12-12-2023

TO: City Council
FROM: Luis Pastoriza, Municipal Clerk, RMC, CMR

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO BOWMAN AND COMPANY LLP, 601 WHITE HORSE RD, VOORHEES, NJ FOR MUNICIPAL AUDITIING AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023.

Point of Contact:	Patrice Bassett	Clerk	X7049	pamccart@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		11/13/2023	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		11/16/2023	
Director of Finance	Y		11/16	
Approved by: Business Administrator			11/24/23	

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)¹
2. Certification of Funds²
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.

NOV 29 2023

Received by: City Attorney		Date
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¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO BOWMAN AND COMPANY LLP, 601 WHITE HORSE RD, VOORHEES, NJ FOR MUNICIPAL AUDITIING AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE CALENDAR YEAR ENDING DECEMBER 31, 2023.

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

- Pursuant to NJSA 40A:5-4 each municipality is required to make an audit following the fiscal year
- In response to bid #23-25 for *municipal auditor services* a proposal was received from Bowman & Company LLP
- Upon review of bid it is recommended that City Council & City of Camden reappoint Bowman & Company LLP

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$260,090

IMPACT STATEMENT:

Clerk – Base Audit –	3-01-E0-301-906	201,890
Clerk – Grant Audit -	3-01-E0-301-906	46,200
Sub-Total		248,090

Water	3-05-E8-100-906	6,000
Sewer	3-07-E8-100-906	6,000
Sub-Total		12,000

TOTAL 260,090

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- This resolution is required to move forward with a contract for auditing services and annual financial statement services.

Prepared by:

Patrice Bassett

Name

856-757-7049

Phone/Email

23-25 - MUNICIPAL AUDITOR SERVICES

Opening Date: September 5, 2023 10:30 AM

Closing Date: September 26, 2023 11:00 AM

Vendor Details

Company Name: Bowman & Company LLP
Address: 601 White Horse Road
Voorhees, New Jersey 08043
Contact: Jennifer Bertino
Email: jbertino@bowman.cpa
Phone: 856-454-7303
Fax: 856-821-6870
HST#:

Submission Details

Created On: Monday September 25, 2023 07:46:54
Submitted On: Monday September 25, 2023 09:02:18
Submitted By: Jennifer Bertino
Email: jbertino@bowman.cpa
Transaction #: 3bdf6e19-a40d-4d67-9335-2c63eb248c5f
Submitter's IP Address: 98.186.17.210



September 26, 2023

City of Camden
Attn: Ms. Lateefah Chandler, Purchasing Agent
City Council Chambers, Second Floor
City Hall
Sixth and Market Streets
Camden, New Jersey 08101-5120

Dear Ms. Chandler:

In accordance with the City's request, please accept this as our electronic proposal for Municipal Auditor Services for the City of Camden for the year ending December 31, 2023.

I want to thank you and City Council for the opportunity to submit our proposal as well as the consideration given to our Firm. Should you or any member of the review committee have any questions, I would be happy to meet with you to review my submission.

Respectfully submitted,

BOWMAN & COMPANY LLP
Certified Public Accountants
& Consultants

A handwritten signature in black ink that reads 'Jennifer L. Bertino'.

Jennifer L. Bertino, Partner
Certified Public Accountant
Registered Municipal Accountant

JLB:jlb
Enclosures

AUDIT SPECIFICATIONS - SCOPE OF SERVICES

Services to be Performed

We will perform, for the City, an audit of its financial statements for the year ending December 31, 2023. The audit will be performed in accordance with auditing standards generally accepted in the United States of America; *Government Auditing Standards*, issued by the Comptroller General of the United States; and in compliance with audit requirements as prescribed by the Department of Community Affairs, Division of Local Government Services, State of New Jersey. The scope of the audit services will include all active funds maintained by the City, and all outside offices and records related thereto. The scope will also include a compliance audit of federal and state grants, in accordance with Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and State of New Jersey Circular 15-08-OMB, *Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid*, if such Single Audit is required.

Based on our Firm's vast years of experience in providing municipal auditing services, we are fully aware and understand specifically the City's needs and goals.

Audit Plan Overview

Our Firm has developed an approach to audit engagements of governmental entities, which we feel is responsive to our clients. This staff would be comprised of a partner, a senior manager, a senior associate, and several associates. The technical and audit staff planned for this engagement have been adequately trained and have extensive experience in the audits of governmental entities.

Audit Preparation and Planning Stages

Audit planning encompasses many of the AICPA's standard procedures for an audit engagement and is of prime importance for the timely, effective completion of the engagement. To commence our planning, representatives of our Firm will meet with members of the City's administration to discuss our approach to the engagement in order to ensure that the audit will be conducted in the most effective and efficient manner. In addition, during this initial meeting, any changes in accounting principles or regulations relative to the engagement will be discussed. At the conclusion of this meeting, planning documents will be prepared and our understanding of the City's system of internal control will be documented/updated. The planning stage will continue as internal controls are tested, the potential for material fraud is considered, and risk assessment procedures are performed.

As previously stated, the Firm provides auditing services for numerous governmental entities. As a result, we have developed audit work programs that are modified to accommodate the particular entity being examined. These work programs are regularly updated to reflect any professional standard or regulatory changes that affect our clients.

AUDIT SPECIFICATIONS - SCOPE OF SERVICES (CONT'D)

Evaluation of the System of Internal Control

U.S. auditing standards requires an independent auditor to obtain an understanding of internal controls based on five elements: the control environment, risk assessment, control activities, information and communications, and monitoring. Our procedures place reliance on a documented understanding of our clients' control environments, based upon the most efficient and cost effective method for the given situation. In addition, we will also obtain an understanding of the way computers are used in the information and communications system of the City and consider the effect of information technology on our consideration of internal controls. Flow charts, checklists, or narratives will be used for recording our understanding of the flow of financial information, as appropriate.

Consideration of Fraud

Auditing standards also require auditors to plan an audit to detect material misstatements in the financial statements whether caused by error or fraud. During the conduct of our audit, we will identify and assess fraud risk factors, in part by conducting inquiries of your management and staff, and subsequently design audit tests in compliance with the standards. It is important to note that fraud risk factors do not necessarily indicate the existence of fraud; however, they are often present where fraud exists. However, management is responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the City complies with applicable laws, regulations, contracts, agreements, and grants for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report.

Assessment of Risk

U.S. auditing standards require the auditor to identify and assess the risks of material misstatement, whether due to error or fraud, at the financial statement and relevant assertion levels. These risks are identified and assessed by obtaining an understanding of the entity and its environment, including its internal control, and this understanding provides a basis for designing and implementing responses to the assessed risks of material misstatement. The overall assessment of risk of material misstatement at the financial statement level is made in audit planning, based on information such as the effectiveness of the entity's control environment and identification of fraud risk factors. Our Firm has designed responsive audit methodologies that result in an effective, focused effort by the audit engagement team to meet the requirements of these standards.

The auditor's consideration of audit risk and materiality in a compliance audit, such as a Single Audit, is similar to the consideration in a financial statement audit. In a Single Audit, audit risk and materiality are considered together for each major program being tested as well as for each direct and material compliance requirement in determining the nature, timing, and extent of auditing procedures and in evaluating the results of those procedures.

AUDIT SPECIFICATIONS - SCOPE OF SERVICES (CONT'D)

Substantive Tests and Examination of Account Balances

We will perform substantive audit tests of transactions and analytical review, where appropriate, in the areas of payroll, purchasing, revenues, and expenditures; the nature, timing and extent of which will be determined upon our evaluation of the system of internal control and our subsequent testing of the system. We will also prepare requests for confirmation of cash balances, receivables, and debt obligations. We will bring all significant findings and suggested audit adjustments, if any, to the attention of the administration for timely action.

With regards to these tests, we will:

- Work under the premise that the records will be closed out, balanced and available at a reasonable time subsequent to year-end.
- Mail confirmation requests on selected year-end balances, if necessary, and summarize and evaluate responses received.
- Perform various audit procedures, including but not limited to, examination of supporting documentation and other evidential matter to verify reasonableness of assets, liabilities, revenues, expenses, and fund balances.
- Obtain the City's written representation regarding completeness of disclosures and integrity of accounting records.
- Prepare request for legal counsel's response as to the nature and status of litigation and other legal matters.
- Prepare a draft management letter, if necessary, and review it with appropriate administration personnel.
- Meet with appropriate members of the governing body and City administration to discuss the audit at its conclusion.

Single Audit

Since the enactment of the Single Audit Act, our Firm has performed Single Audits for various municipal entities of all sizes. Some of the larger Single Audits performed by our Firm include such entities as Camden County, Burlington County, and the Delaware River Port Authority, to name a few. Because of our client base including very large engagements, our staff has excellent experience in not only performing Single Audits, but has great familiarity with many of the federal and state grants awarded to governments. In addition, our familiarity specifically with the City of Camden's federal and state grants, our expertise in performing Single Audits is unrivaled by other auditing firms.

Reporting

Upon completion of our audit, we will:

- Review draft financial statements with the appropriate administrative personnel.
- Prepare and submit a final management letter, if necessary.
- Prepare and present the audit report to the governing body.
- Prepare and file the statutory Single Audit, if required.

AUDIT SPECIFICATIONS - SCOPE OF SERVICES (CONT'D)

Management Letter

A management letter is often a by-product of our normal audit. This document, if necessary, will be submitted to the governing body and administration at the conclusion of the audit if additional information regarding reportable conditions that were discovered during the conduct of the audit needs to be communicated to City management. Included in the letter will be recommendations for related improvements in the accounting system, internal controls, or other matters.

Our audit approach relies heavily upon the identification of areas for improvement and communication of them to the client. We realize, however, that not every suggestion needs to be communicated by written memorandum. Frequently items, specifically those of less significance, will be informally communicated to administration as they are identified.

Additional Services

The Firm, because of its size and years of experience, can provide prompt consulting services, such as those previously detailed in the *Introduction* section of this proposal, in accordance with the restrictions placed by the independence standards promulgated by the U.S. Government Accountability Office. These services have not been included in the fee proposal included in the *Basis for Charges and Fees* section of this proposal. The hourly rates charged and fees for the performance of such services are included in the *Basis for Charges and Fees* section of this proposal.

Post Audit

Following the audit, we will contact the appropriate administrative personnel to ensure that any adjusting entries resulting from the audit are properly included in the records of the City.

Consideration of Sarbanes-Oxley Act of 2002

The Sarbanes-Oxley Act of 2002 was enacted in an effort to reform the financial reporting process relative to public companies that are required to register their securities with the Securities and Exchange Commission. While the provisions of this Act do not apply to entities such as the City, we recognize that certain provisions contained in the Act provide an opportunity for all entities to step back and take a close look at the effectiveness of their financial reporting process.

In consideration of the Act, we suggest that our clients consider following questions:

- Does the reporting entity utilize an effective audit committee and is there at least one member of the audit committee that has expertise in financial reporting?
- Does the reporting entity have a code of conduct with which all members of the governing body, officers, and employees (especially employees that perform duties relative to financial reporting) must comply?
- Has the reporting entity established and documented a reliable system of internal controls and established a monitoring procedure to ensure that management has full responsibility for its design and implementation?
- Has the reporting entity established requirements that all financial documents, including statements, notes and other disclosures include full and accurate disclosure of all significant financial transactions and are certified by a senior financial officer?

AUDIT SPECIFICATIONS - SCOPE OF SERVICES (CONT'D)

Consideration of Sarbanes-Oxley Act of 2002 (Cont'd)

In addition to considerations relative to the Sarbanes-Oxley Act, entities such as the City, whose audits must be performed in accordance with generally accepted governmental auditing standards, must consider their part in their auditor's compliance with the *GAO Independence Standards, 2018 Revision*. Specifically, we suggest that such entities consider the standards as they relate to external impairments to auditors independence (as defined in the standards) and the effect that non-audit services performed by the auditor may have on ongoing, planned, and future audits. The standard defines seven safeguards that auditors must follow when performing allowable non-audit services. It is essential that the financial management of the entity is aware of these safeguards and is diligent in the performance of their responsibilities.

BASIS FOR CHARGES AND FEES

Estimated Time Budget and Fee Quote

Our fees are based on the time expended and the hourly rates of our staff necessary to perform an engagement. The proposed not-to-exceed fee for the financial statement audit and the federal and state Single Audit of the City for the year ending December 31, 2023 will be based on the time required to perform the audit, and is calculated as follows:

FINANCIAL STATEMENT AUDIT

<u>Staff Level</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Estimated Fee</u>
Partner (2)	211	\$ 300.00	\$ 63,300.00
Senior Managers (1)	303	240.00	72,720.00
Senior Associate (1)	232	155.00	35,960.00
Associate (3)	390	120.00	46,800.00
Administrative	5	75.00	375.00
	<hr/>		<hr/>
Fee Quote	<u>1,141</u>		<u>\$ 219,155.00</u>

FEDERAL AND STATE SINGLE AUDIT

<u>Staff Level</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Estimated Fee</u>
Partner (2)	16	\$ 300.00	\$ 4,800.00
Senior Managers (1)	90	240.00	21,600.00
Senior Associate (1)	120	155.00	18,600.00
Associate (3)	160	120.00	19,200.00
	<hr/>		<hr/>
Fee Quote	<u>386</u>		<u>\$ 64,200.00</u>

The above not-to-exceed fees are subject to the condition of the City's financial records and assuming that the number of required federal and state awards that are required to be audited as major programs in accordance with the Uniform Guidance and NJ Circular 15-08-OMB remain the same as audited in the immediate past year.

If such assumptions that were used in our determination of the proposed not-to-exceed fees are not correct, we reserve the right to discuss additional billings with the appropriate management.

DB:dh
12-12-23

R-22

**RESOLUTION AWARDING A 2024 CONTRACT FOR EXTRAORDINARY,
UNSPECIFIABLE SERVICES TO HOMEWARD BOUND PET ADOPTION CENTER
FOR ANIMAL SHELTERING AND CARE SERVICES**

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

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

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

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

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

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

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "4-01-E4-601-908" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that a contract, substantially in the form attached hereto as Exhibit 1, be, and hereby is, awarded to Homeward Bound Pet Adoption Center for a sum not to exceed FIVE HUNDRED SIXTY THOUSAND DOLLARS (\$560,000.00).

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

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

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

Date: December 12, 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

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: HOMEWARD BOUND PET ADOPTION CENTER

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

• BUDGET APPROPRIATION: 4-01-E4-601-908
AMOUNT: \$~~560,000.00~~

APPROPRIATION RESERVE:
AMOUNT: \$

• DEDICATED BY RIDER:
AMOUNT: \$

• RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT: \$,

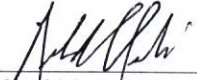
• CAPITAL ORDINANCE
AMOUNT: \$

• TRUST ACCOUNT:
AMOUNT: \$

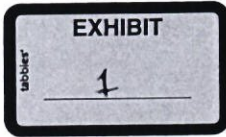
DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE \$ 560,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING 2024 CONTRACT-SHELTER SERVICES AGREEMENT HOMEWARD BOUND PET ADOPTION CENTER



Gerald C. Seheski
Director of Finance
Date: 11/29/23



SHELTER SERVICES AGREEMENT

This agreement is made on November 1, 2023 by and between the Homeward Bound Pet Adoption Center, Inc. (Homeward Bound) f/k/a Animal Welfare Society of Camden County, Inc. (AWSCC), with its principal place of business located at 125 County House Road, Blackwood, New Jersey, 08012 and the City of Camden, a body politic and corporate, with its principal place of business located at City Hall, 4th Floor, Suite 419, Camden, New Jersey, 08106.

WITNESSETH:

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

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

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

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

1. **TERM.** The term of this agreement shall be for the 12 months, commencing on January 1, 2024 and running through December 31, 2024.
2. **SCOPE.** The HOMEWARD BOUND shall provide the following services in accordance with applicable federal, state and local laws, statutes, rules and regulations:
 - A. House, shelter, feed and care for all felines and canines found or otherwise acquired by or in the Municipality, with the exception of any injured or sick felines or canines obtained within the Municipality that have been diagnosed with or are suspected of having communicable disease, which are determined by the HOMEWARD BOUND to endanger the health of the other animals at the shelter. In addition, any felines or

Shelter Service Agreement Between Homeward Bound Pet Adoption Center, Inc. and the City of Camden
1/1/2024 through 12/31/2024



camdencounty AT LAKELAND CAMPUS

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

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



3. MUNICIPALITY RESPONSIBILITIES

- A. The Municipality shall compensate the HOMEWARD BOUND: \$590,000.00 per 12 months for basic shelter services for 2,000 animals per calendar year, payable on a monthly basis at \$49,166.67 per month, due within 30 days of the invoice date. An additional charge of \$295.00 per animal will be assessed for any animal placed with HOMEWARD BOUND above the allotted 2,000 animals per calendar year.
- B. The Municipality shall be responsible for the reimbursement of all costs for emergency medical attention that is required for an impounded animal that is delivered to the shelter by the Municipality's Animal Control Officer, when that animal should have received emergency medical attention pursuant to N.J.A.C. 8:23A-1.12 prior to delivery to the shelter.
- C. The Municipality shall give notice to the HOMEWARD BOUND of any planned action which may result in the Municipality's Animal Control Officer's placement of 7 or more animals from a single household, colony, trapping action or other planned action. 48 hours notice must be given for any such placement by the Municipality's Animal Control Officer, unless the placement will occur on a holiday in which case 72 hours notice must be given. Notice shall include the approximate number and type of animals, the municipality of origin, and the anticipated condition of these animals. Notice may be given via phone or in person by the Municipality's Animal Control Officer, to the HOMEWARD BOUND Executive Director, Board President, or Board Vice-President, but not via email or phone message, or to anyone else.
- D. For any animals placed at HOMEWARD BOUND which must be held pending a resolution by the Courts or by another determination out of the control of HOMEWARD BOUND, the Municipality shall be billed at a rate of \$20 per day per cat and \$35 per day per dog.



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



4. OTHER CHARGES

- A. The HOMEWARD BOUND retains the right to impose fees on the Municipality's residents for, among other things, the reclamation, adoption and/or surrender of an animal pursuant to this list of charges attached hereto and made a part hereof. The HOMEWARD BOUND reserves its right to amend its charges consistent with the proper fiscal management of the shelter and/or economic conditions relating to the cost of providing these services. In the event HOMEWARD BOUND waives or reduces any fee, penalty or other charge, such modification is not a waiver of any rights under this Agreement.
- B. The municipality agrees to reimburse HOMEWARD BOUND for extraordinary animal care/veterinary expenses due to the medical condition of the animals when care is provided at HOMEWARD BOUND during the seven day stray hold as required under NJAC 8:23a, i.e. "Animal disease control and health care programs shall be established and supervised by a licensed veterinarian. All sick animals shall be separated from healthy animals and provided with veterinary care under the supervision of the supervising veterinarian. He or she shall assist facility management in preventing and responding to disease outbreaks."

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

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

7. CAPTIONS. The captions in this Agreement are inserted only as a matter of



camden county AT LAKELAND CAMPUS

convenience and for ease of reference and in no way define, limit, enlarge or describe the scope or intent of this Agreement, nor shall they in any way affect this Agreement or the construction of any provision.

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

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

10. **MUTUAL GENERAL RELEASE.** In consideration of the covenants and conditions contained in this Agreement, the parties do hereby mutually release and forever discharge each other and each other's heirs, successors, representatives, assigns, agents, employees, officers, and directors ("Designees"), and each of them, of and from any claims, debts, liabilities, demands, obligations, costs, expenses, actions, and causes of action of every nature, character, and description known or unknown, vested or contingent, which each party now owns or holds, or has at any time heretofore owned or held, or may at any time own or hold against the other party hereto, arising prior to and including the date of this Agreement; provided, however, that this release shall exclude claims arising from assertion of any continuing rights reserved in this Agreement.



Camden County AT LAKELAND CAMPGS

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

Municipal Representative:

HOMEWARD BOUND Representative:

Printed Name

Ken Sieranski, DVM, MS
Printed Name

Signature

Signature: Ken Sieranski, DVM, MS

Title

Date

Executive Director, HOMEWARD BOUND

Date 11/1/2023

Witnessed or Attested by:

Witnessed or Attested by:

Printed Name

Jackie Lociento
Printed Name

Signature

Signature: Jackie Lociento

Title

Date

Bookkeeper, HOMEWARD BOUND

Date 11/1/2023



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 12TH, 2023

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: Resolution Authorizing 2024 Contract-Shelter Services Agreement Homeward Bound Pet Adoption Center

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 Supporting Department Director (if necessary)	Y		11-29-23	
Director of Grants Management	Y		11/29/2023	
Qualified Purchasing Agent	Y		11/29/23	
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)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

Signature

Date

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

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

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

Professional Service or EUS Type	EUS
Name of Vendor	HOMEWARD BOUND
Purpose or Need for service:	ANIMAL SHELTER SERVICES
Contract Award Amount	\$590,000.00
Term of Contract	12 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:11-5(1)(a)(ii)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

[Handwritten 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 *Pending*

For LGS use only:

Approved Denied

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

Number Assigned _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: 2023 Contract-Shelter Services Agreement Homeward Bound Pet Adoption Center.

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

- There currently is no other facility with the proven ability to accommodate the volume of animals sheltered for the City of Camden.
- In 2022, the City of Camden sheltered 2023 animals. The amount has been increasing yearly. As of October 31, 2023, the City of Camden has already sheltered 2061.
- The City's contract is set to expire December 31, 2023.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

A one-year (12-months) contract at a cost of \$5~~90~~⁴,000.

IMPACT STATEMENT:

Animal Shelters play a vital role in the health and safety of our pets and our communities.

In 2022, the City of Camden received 2304 animal calls. These calls resulted in the need to shelter of 2023 animals. These 2023 animals require a facility with the size, personnel and ability to properly service and care such a high volume and provide the food and shelter. Currently there are no other facilities who are proven to accommodate these requirements other than Homeward Bound Animal Shelter. As of October 31, 2023, the City of Camden has already sheltered 2061.

The approval of this important matter would ensure the continued level of service to our residents and animal population. The shelter plays a huge role in that they help to control the animal population. Uncontrolled animal breeding leads to overpopulation, which can have serious consequences for the animals. The shelter works to promote responsible pet ownership, including spaying and neutering, and to address issues related to feral animals (cats).

The failure of this resolution for gravely impact the City of Camden's ability to address the before mentioned concerns.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Director Ken Sieranski, Homeward Bound Animal Shelter
 - Attendance: (Y/N/Tentative). Confirmed?
- Animal Control Officer Robert Chabot, Independent Animal Control Services, LLC.
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Department of Code Enforcement

Prepared by:

Name

Phone/Email

**STANDARD CERTIFICATION DECLARATION FOR AN EXTRAORDINARY
UNSPECIFIABLE SERVICE**

TO: Members of the Governing Body
FROM: *Gabriel Camacho, Director of Code Enforcement*
DATE: November 29, 2023

SUBJECT: This is a contract for Animal Shelter

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: Homeward Bound Pet Adoption Center

Cost: \$590,000.00 ²⁰

Duration: 12 months

Purpose: To Provide Animal Shelter Services for the City of Camden

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

To Provide Animal Shelter Services; housing, shelter, feed and care for all felines and canine found or otherwise acquired by or in the municipality of Camden City.

2. Describe in detail why the contract meets the provisions of the statute and rules:

The City of Camden according to 2019-2023 sheltered animals averages over 1,700 animals. This amount has been increasing yearly. There currently is no other facility that can accommodate and provide services other than Homeward Bound. Other facilities are limited in size and unable to house the volume handled by our animal control service (Independent Animal Care Services, LLC).

As of October 31st, 2023 we have total animal intake of 2061.

The above facts and circumstances meet 40A:11-5 expectations Appendix C-5, Extraordinary Unspecified (EUS). Services which are specialize and qualitative in nature requiring expertise, extensive training and proven reputation in the field of endeavor.

3. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

Homeward Bound Animal Adoption Services has the proven ability to accommodate a high volume of animals to include the City of Camden's increasing average of 1,700 animals yearly. No other facility/shelter has the size, personnel and ability to properly service such a high volume and provide house, shelter, food and care.

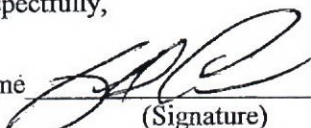
4. **Describe the informal solicitation of quotations:**

There currently is no other facility/shelter with the ability to properly service a city with the volume of Camden City.

5. **I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.**

Respectfully,

Name


(Signature)

Title

Director of Code Enforcement

(Original to be retained by governing body's Clerk with the affirmed copy of the resolution; signed duplicate to be kept by appropriate official.)

RESOLUTION # 23

Resolution awarding a contract to United Skates of America, Inc. (Camden City Skating, LLC) to manage and operate the City of Camden's Roller Skating Rink

RESOLUTION

**NOT available at time of print on
Thursday, November 30, 2023.**



"Title Only"

CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DECEMBER 23, 2023

TO: City Council
FROM: Dorri Brown, Acting Director, Dept. Of Human Services

TITLE: RESOLUTION AWARDING A CONTRACT TO UNITED SKATES OF AMERICA, INC. (CAMDEN CITY SKATING, LLC) TO MANAGE AND OPERATE THE CITY OF CAMDEN'S ROLLER SKATING RINK

Point of Contact:	Name	Department-Division- Bureau	Phone	Email
	Dorri Brown	Dept. of Human Svcs		

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director		<i>Dorri L. Brown</i>	11-29-23	
Supporting Department Director (if necessary)	Y	Daniel Blackburn		
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)¹
2. Certification of Funds²
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

¹ 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

² Mandatory for any financial commitment to the City or expenditure of City Funds.

EXECUTIVE SUMMARY

TITLE: ORDINANCE AUTHORIZING THE TRANSFER 726 KAIGHNS AVENUE TO KIPP COOPER NORCROSS ACADEMY, LLC

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

- The City of Camden owns the Millennium Skating Rink located at 1900 Carmen Street, Camden, NJ.
- Since 2019, the City has contracted a with United Skates of America, Inc. through their subsidiary Camden City Skating, LLC, to manage and operate the Skating Rink.
- Camden City Skating pays the City a fee of \$3500 dollars per month plus the cost of utilities to manage and operate the skating rink.
- 2023 is the last year of the current agreement and must be renewed.
- Camden City Skating was the only respondent to the Request for Proposal and has agreed to continue to operate the skating rink on similar terms.
- The proposed contract is for a 2 year period with 3 optional renewal years.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- If City Council approves this legislation, City Officials will execute a contract with Camden City Skating to manage and operate the Millennium Skating Rink.
- If the amendment is not approved, the City will either need to shut down the skating rink or take over the management and operation of the Rink with City resources.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, Chief of Staff to the Mayor and Acting Director of Human Services
- Daniel Blackburn, City Attorney

COORDINATION:

- Prepared by: Daniel S. Blackburn, City Attorney

Name

Phone/Email

R-24

DB:dh
12-12-23

**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

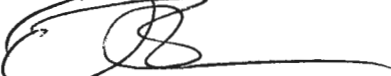
WHEREAS, it is in the best interest of the City of Camden to utilize the funds for the intended purpose; now, therefore

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: December 12, 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: 12DEC2023

TO: City Council
FROM: Human Services

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan funds for youth and community programming activities throughout the city of Camden.

Point of Contact:	Dorrie Brown	Human Services	856-757-7285	DoBrown@ci.camden.nj.us
	Name	Department	Phone	Email

ENDORSEMENTS

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

Approved by:
Business Administrator

NOV 30 2023

Signature

Date

Attachments (list and attach all available):

1. Outside In Program brief
2. Camden Youth Leadership Academy brief
3. Mommy and Me Swimming Program brief
4. Junior Lifeguard Program brief
5. Summer & Winter Basketball Tournament brief
6. Raise the Bar brief
7. Visualizing the Past brief
8. Year-Round Men's Support Group brief
9. Senior Safe & Warm Program brief
10. Senior Health & Wellness Educational Workshop brief
11. Senior Photography Club brief
12. Senior Health, Fitness & Activities

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the use of American Rescue Plan funds for youth and community programming activities throughout the city of Camden.

FACTS/BACKGROUND:

- The City serves many distressed, struggling, and in-need populations and the Mayor recommends an allocation of \$500,000 of the City's ARP funding be used to support a variety of programming for Camden residents.
- The Outside-In Program is designed for youth. It would provide an environment for students to attend during scheduled school closures and keep them engaged within a managed structure. The goal is to increase academic success and encourage a healthy lifestyle.
- The Camden Youth Leadership Academy is designed for youth. The goal is to build academic and social excellence through life skills/educational workshops, community service activities, team building exercises, and meetings with community leaders.
- The Mommy and Me Swimming Program is designed for babies, toddlers, and parents. The goal is to learn how to swim and would also emphasize parent-child bonding, healthy habits, an introduction to water activities, and water safety.
- The Junior Lifeguard Program is for young adults. The goal is for participants to learn how to swim and understand water safety awareness.
- The Summer & Winter Basketball Tournament is designed for middle school children. The tournament will host middle school boys and girls basketball teams in a competitive tournament culminating in award ceremonies.
- Raise the Bar is designed for youth with disabilities. The program curriculum will encourage healthy living as well as the development of social skills, vocational skills, community engagement, and recreation.
- Visualizing the Past Family History Workshops is designed for high school students and adults. Participants will learn how to conduct family history research and how to use Ancestry.com. The program would end with events at the City's community centers showcasing family history presentations.
- The Year-Round Men's Support Group is designed to help men better cope with internal and environmental stressors and to improve mental health.
- The Senior Safe and Warm Program is designed for seniors to educate them about the dangers winter can pose. The program would see emergency responders, agencies such as PSE&G, and health care agencies speaking to seniors; the provision of contact information for energy assistance programs, a small food bag to prepare for winter, and supplies such as space heaters or fire extinguishers.
- The Senior Health and Wellness Educational Workshop is designed for seniors to adopt healthy eating habits and nutrition awareness. It would include hands-on cooking and tasting demonstrations, nutritional/affordable recipes, and increase knowledge of food labeling.



Outside In Program "When Schools out We're In"

Location

Camden Community Centers

Capacity

Based on Site Capacity (Avg. 50 youth)

Facilitator

Bureau of Recreation

Schedule

Date: January – December (Monday - Friday)

Time: 10:00am-3:00pm (Time can vary based on Trips)

Mission

Provide a safe environment where youth can gain access to resources and programs providing them the opportunity to increase their academic success, as well as healthy lifestyle.

Program Details

The Outside-In Program is designed to provide a welcoming environment for students to attend during scheduled school closures. This will improve community engagement, as well as introduce services to keep students engaged, and in a managed structure. This program will help increase academic performance, their overall physical health through introduction and exposure to activities and cultures outside of the common norm. The Outside-In Program is available to all Camden City youth ages 7-18, and aims to support positive youth development, reduce truancy, and decrease the possibility of negative behavior. The program offers youth support and opportunities to increase access to college, sports, cultural experiences, and careers.

Some agenda items and activities that will be provided to the students are:

- Environmental Protection course
- Team Building Activities
- Recreational Sports
- Health & Nutrition
- Competitive Board Games
- Arts & Crafts
- Building & Engineering
- Field Trips
- College Access & Exposure
- Cultural Experiences
- Historical

Camden Youth Leadership Academy
Passport to success life skills program

Location

North Camden Community Center

Capacity

(Avg. 25-30 youth)

Facilitator

Bureau of Recreation

Schedule

Date: March – December (Monday - Friday)

Time: 6:00pm-8:00pm (Time can vary based on Trips)

Originally formed under the National Forum for Violence Prevention which started in 2011. The program is designed to teach life-long **leadership** skills. Students will meet once a week from March to December for workshops and throughout the year for special events. The program ends with a Cotillion Ball.

The program's objective is to build academic and social excellence by empowering our youth with the tools necessary to thrive. Students participate in life skills and educational workshops, community service activities, team building exercises and meetings with community leaders. Their focus is Teamwork, Goal Setting and Community Engagement.

The Academic Component includes workshops designed to increase organizational skills, study habits, writing, basic skills and test taking strategies. Educational trips such as visits to colleges, tech schools and museums are also included.

The Social Component will prepare students to learn to stand up for what is right and lead by example. Self-assurance is encouraged through positive image and public speaking. Social grace, etiquette and manners are also incorporated into the program.

The objective is to meet our youth where they are, address their current needs and prepare them to meet their future with success.

Life Skills programs can help you prepare to get a job, manage money, get connected with other resources in your community, make plans for your future housing and education, and many other things that can help you live more independently. Life skills like critical thinking, problem solving, communication, and conflict management are needed for success in life and work. We call them "life skills" to encompass the ways this set of skills is transferable across a day, career, and lifetime. They are as necessary to navigating the relationships and day-to-day decisions that determine success in a family as they are on the job, at school, and within a community.

Mommy and Me Swimming Program

Location

Camden Charter School Network Pool(s)

Capacity

20

Facilitator

DHS Staff & Lifeguard Training NY, LLC

Schedule

Date: TBA

Time: Saturdays 9:00am-1:00pm

Mission

Provide a safe environment where parents can introduce their children to water activities in a space conducive for parents trying to bond with their children.

Program Details

Enrolling in a swimming lessons program can be very beneficial. The overall reason for learning how to swim is to be able to save your life in the event of an emergency. Unfortunately, according to Consumer Product Reports, drowning continues to be the leading cause of unintentional deaths among children. The Department of Human services recognizes the importance of this life saving skill and is eager to provide this service to our residents. We will offer this program to Camden City residents who are parents of babies and toddlers. The services provided through this program will emphasize parent and child bonding, healthy habits, introduction to water activities for babies, and water safety awareness.

Cost:

\$9,000

Summer & Winter Basketball Tournament

Location

TBA

Capacity

300

Facilitator

Camden Department of Recreation Aides and Camden City School District

Schedule/ Dates

Date:

Time: 9:00 am-6:00pm

Mission

The City of Camden's tournament will host middle school boys and Girls basketball teams in a competitive tournament.

The tournament is intended to serve our youth who wish to compete with the very best talent in and around Camden, NJ. Award ceremony will take place after each championship games!

Budget

Including Referees: \$9,500

T shirts: \$4,000

Trophies: \$3,483

Food/Snacks: \$3,000

Total \$19, 983

Visualizing The Past Family History Workshops

OBJECTIVE:

Participants will learn:

- **How to do family history research:** foundational sources, local sources, methods and strategies, organization, DNA
- **How to use Ancestry.com:** Searching, browsing, connecting with others, managing trees, using DNA

SCHEDULE

In addition to the weekly classes, special events were designed to create excitement, provide additional support, and showcase the work of the community.

- This program will **kick off with a Street Genealogy event** to promote awareness of Ancestry.com access and upcoming regularly scheduled classes. During this event, participants have access to professional family history researchers.
 - Street Genealogy 2023 - <https://youtu.be/bxnS8zLXEyQ?si=isz-vREf-m3gB-xI>
 - Street Genealogy 2022, plus - https://youtu.be/zD8P6Q_93ps?si=hxEkO4xaULZuBxqH
- **STORYeX**, an extended hands-on workshop for creating and presenting family history,
- A **field trip** to the Camden County Historical Society.
- The **program will conclude with community center events** of family history presentations, including group displays and a surname wall in each community center.

LOCATION: Camden City Community Centers (5)

DATE/TIME: Feb 2024 - Dec 2024, specific dates and times TBD

AUDIENCE: Adult/High School Students

STUDENTS: TBD

CLASSES: Weekly, each center will have a class every 5 weeks.

LENGTH: 1 hour (classes), longer for special events

MATERIALS PROVIDED: Handouts, design community family history displays, completion certificates, prizes, genealogy book for centers

MATERIALS NEEDED: Printing handouts, family group sheets and pedigree charts,

ACCESS NEEDED: Ancestry.com subscription, Internet access, computer room, LCD projector and screen.

COST including \$5,249 12 month Ancestry Library Subscription: \$33,309

MEMO:

Date: Sept 28, 2023

To: _____

From: Department of Human Services
Senior & Emergency Services
Cynthia L Paige

Re: Senior Safe & Warm Program

As we get older, we are prone to losing body heat, sometimes without even realizing it. As temperatures begin to drop, we can become more susceptible to falls and illnesses in the cold winter months. So we've created a program to educate/remind seniors of the dangers winter can pose.

Most of us who fall over can brush it off, but for the elderly, it is no laughing matter. When a senior falls, it can cause serious injury, like broken or fractured bones, and even loss of confidence and independence. It has been noted that regular falls are the main reason as to why someone may require in home care or a nursing home.

Our ability to control and regulate our body temperature also diminishes as we age. This puts the elderly at a greater risk of hypothermia or pneumonia, especially during the winter. This is also peak time for "flu season", which can be very dangerous for our senior residents

Having a warm healthy meal is a great way to prevent yourself from getting ill. Foods that have a high nutritional value such as soups and stews will boost your immune system and keep you warm.

WHAT WE DO:

- Invite emergency responders and health care agencies to speak to senior residents about safety and safety maintenance.
- Allow for Q & A with various agencies (ie. Police & Fire Dept., PSE&G, Camcare Health System, Amerihealth etc.)
- Provide contact information for seasonal energy assistance and home weatherization
- Provide small food bag to prepare them for winter, and to offset some of the rising costs of food

SENIOR HEALTH & WELLNESS

Educational Workshop

OVERVIEW

We will offer a variety of initiatives focused on building nutritious awareness & empowering participants to adopt to healthy eating habits. Hands on cooking and/or food tasting demonstrations, in order to show how to best use the products.

Provide nutritional recipes, easy ways to prepare a meal on a budget. How to read labels in order to find the nutrition value, especially with certain conditions or medications they may be taking. We will incorporate the Garden Program, Cooking Matters and the Alternative Cooking programs into the Health & Wellness equation.

The programs will take place throughout the year at our local community centers.

Garden Program:

- The high tower's will go into the community centers room for demonstration and for the senior's to monitor and take care of
- I will conduct a 1 ½ session of tips and preparedness of the products they will be growing
- As part of their attendance they will receive a personal in-home garden system, along with a journal to keep track of the progress of their plants. They will then report back to the class the following week of their process
- During the classes will have games regarding topic. They will receive incentives such as seeds, gloves, spray bottle and trimmers etc.
- Will provide certificate for participation
- Will also provide recipes for the products we are growing

Cooking Matters

- Teachings on how to cook on a budget
- How to read labels and find the nutrients
- Personal Care

Alternative Cooking

- Create initiative ways to cook a healthy meal
- Create quick and easy snacks and meals
- Showcase their new style of cooking with family

Jar gripper - \$1.75	100	\$175.00
Blood pressure guide & record keeper key points - \$.80	100	\$80.00
Budget conscious first aid kit - \$5.46	100	\$546.00
Memory board w/ magnet - \$17.97	100	\$1,797.00
Bottle opener - \$8.99	100	\$899.00
Hand sanitizer - \$1.04	100	\$104.00
Medicine bottle opener - \$2.51	100	\$251.00
Collapsible travel cup \$11.05	100	\$1,105.00
Portion measuring bowl - \$2.20	100	\$220.00
Cutting board non slip - \$7.99	100	\$799.00
Snack in container - \$3.31	100	\$331.00
Travel collapsible cup w/ pill box - \$3.99	100	\$399.00
Vegetable peeler - \$1.19	100	\$119.00
Aero Garden - Harvest Elite slim stainless home garden system - \$79.95	100	\$7,995.00
16 Plant vertical hydroponic garden tower - \$369.60 (1 per center - 4)	5	\$1,849.80
Gloves - Digz nitrite coated gloves 3 pack - \$6.67	100	\$667.00
Vigoro - plant and garden plastic - t-labels 25 pack - \$6.98	100	\$698.00
Spray bottle - Harris 55 oz. home, auto and garden sprayer 2 pk - \$14.98	100	\$1,498.00
Trimmers - Hydro Crunch - 6.5 Gardening Hand Pruning Shear w/ straight stainless steel blade - \$6.62	100	\$662.00
Plant Food - Miracle Gro-Garden Feeder & Water Soluble all-purpose plant food bundle - \$23.98	100	\$2,398.00

MEMO:

Date: Sept 28, 2023
To: _____
From: Department of Human Services
Senior & Emergency Services
Cynthia L Paige
Re: Senior Photography Club

WHY:

Ageing comes with many consequences to the physical and mental health states of the body. Our bodies become more prone to several debilitating diseases that can affect the quality of life. Therefore, we created a Senior Photography Club. Photography is something that can benefit seniors in many ways, by improving their memory, coordination, mental and physical health, and creativity. Older adults are likely to have a lot more time on their hands and far less structure to their day. Too much idle time can cause loneliness and isolation, sometimes leading to declines in physical health. Constant communication and social interaction are essential factors in preserving human life, especially for seniors. Photography helps seniors stay social and improve their interactions by:

- Connecting with family. Sharing captured photos through social media
- Creating connections. Attending classes and programs about photography and meeting new friends
- Boosting lifespans. High levels of socialization in seniors help increase longevity.
- Promoting better fitness. Older adults with diverse social supports are more likely to exercise regularly.
- Reducing risk of anxiety and depression. Consistent socialization reduces the likelihood of experiencing the anxiety and depression caused by senior isolation.
- Building greater self-esteem. Socialization helps seniors maintain their self-esteem and sense of worth

According to studies, Alzheimer's injures and destroys the neurons in the brain, causing networks to break down and malfunction, thus causing significant loss of normal brain function and activity. Learning the challenging technical skills involved in photography can improve the brain's psychological and mental health condition. Engaging keeps the brain active and enhances cognitive functions such as memory. Photos can help stimulate new memories through image association. Not only can it improve cognitive function, but physical health and happiness as well. It has been widely documented that immersing in a creative activity lowers the stress hormone levels. Photography specifically, is sometimes used for people diagnosed with different mental illnesses such as depression, anxiety, and dementia.

WHAT WE DO:

We provide an instructor lead Senior Photography class; including a meeting space, an exhibit and copies of photos taken in class. We go to different locations throughout the city to practice and acquaint ourselves with some of the city beauty. They are introduced to different styles & genres of photography, editing, development and print.

FACTS:

MEMO:

Date: Sept 28, 2023

To: _____

From: Department of Human Services
Senior & Emergency Services
Cynthia L Paige

Re: Senior Health, Fitness & Activities

WHY:

Countless studies prove the importance of health benefits associated with exercise, and how it becomes more important as we age. Regular physical activity and exercise for seniors helps improve mental and physical health, both of which will help you maintain your independence as you age. Aside from obvious physical health, exercising can also prevent disease, improve mental health, decrease the risks of falling, create space for social engagement and improve cognitive function.

Isolation, loneliness and losing love ones greatly affect our senior population, exposing the harsh reality of life changes. The elderly become aware that their physical, mental, & social skills are declining and they need help. All of which has lead us to create our senior fitness program.

BENEFITS:

- Exercise improves overall immune function, which is important for seniors as their immune systems are often compromised.
- Exercise produces endorphins (the “feel good” hormone), which act as a stress reliever and leaves you feeling happy and satisfied. In addition, exercise has been linked to improving sleep, which is especially important for older adults who often suffer from insomnia and disrupted sleep patterns.
- Exercise improves strength and flexibility, which helps improve balance and coordination, reducing the risk of falls. Seniors take much longer to recover from falls, so anything that helps avoid this in the first place is critical.
- Maintaining strong social ties are important for aging adults to feel a sense of purpose and avoid feelings of loneliness or depression. Above all, the key is to find a form of exercise you love, and it will never feel like a chore.
- Regular physical activity and fine-tuned motor skills benefit cognitive function. Countless studies suggest a lower risk of dementia for physically active individuals, regardless of when you begin a routine.

R-25

DB:dh
12-12-23

**RESOLUTION AUTHORIZING THE REFUND OF OVERPAYMENT
OF WATER AND SEWER CHARGES FOR VARIOUS PROPERTIES**

WHEREAS, American Water has informed the Department of Public Works that the owner(s) are due a refund of sewer charges in the amounts listed below due to overpayment; and

WHEREAS, it is necessary to issue a refund to the various property owners in the amounts listed below; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to the following in the amount set forth below:

Service Address:	<u>4328 N. 36th Street</u>	<u>4344 N. 36th Street</u>
Mail check to:	Hue Nguyen 4328 N. 36 th Street Camden, NJ 08110	Urban Promise Ministry P.O. Box 1479 Camden, NJ 08110
Sewer	\$699.83	\$856.18
Refund Amount:	\$699.83	\$856.18

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: December 12, 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: DEC 12, 2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 4328 N. 36th St.

Point of Contact: Keith L. Walker Public Works 757-7139 kewalker@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 Supporting Department Director (if necessary)	Y		11-16-23	
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			11/17	

Approved by: Business Administrator

Signature: Date: 11/20

- Attachments (list and attach all available):
1. Backup documentation – American Water customer reimbursement request

“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: NOV 29 2023

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 4328 N. 36th St.*

FACTS/BACKGROUND:

- Per American Water, the customer overpaid water and sewer charges
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$699.83
Sewer Reimbursement - \$699.83

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 10/27/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Hue Nguyen

Mailing Address: 4328 N 36th St. Camden, NJ 08110

Service Address: 4328 N 36th St. Camden NJ 08110

Account Number: 77-0685098-4

Reimbursement: Reimbursement for payments made by customer to City of Camden for sewer charges, they were also paying Pennsauken sewer.

Water Reimbursement	
<u>Sewer Reimbursement</u>	\$699.83
Total Reimbursement	\$ 699.83

Supporting Documents Attached: UMBS Transaction History

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Sunday, November 5, 2023 8:31 PM
To: Keith L. Walker; Angela Watkins
Cc: Michelle Spearman; Sylvia Hill; Amanda Herrera
Subject: Refund Request - 4344 N 36th St. & 4328 N 36th St.
Attachments: 4344 N 36th St. Refund Rquest \$856.18.pdf; 4328 N 36th St. Refund Request \$699.83.pdf

Importance: High

Hi Angela,

Please process the attached two refunds. These are refunds to customers that double paid City of Camden and Pennsauken for sewer service prior to 2022.

Let me know if you have any questions.

Kimberly Jamerson

*Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations*

www.amwater.com



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www.amwater.com



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: DEC 12, 2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 4344 N. 36th St.

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		11-16-23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			11/17	

Approved by: Business Administrator

Signature	Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“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
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EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF SEWER CHARGES FOR 4344 N. 36th St.*

FACTS/BACKGROUND:

- Per American Water, the customer overpaid water and sewer charges
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$856.18
Sewer Reimbursement - \$856.18

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 10/27/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Urban Promise Ministry

Mailing Address: P.O. BOX 1479 Camden NJ 08105

Service Address: 4344 N 36th St. 08110

Account Number: 77-0685084-4

Reimbursement: Reimbursement for payments made by customer to City of Camden for sewer charges, they were also paying Pennsauken sewer.

Water Reimbursement
Sewer Reimbursement \$856.18
Total Reimbursement \$856.18

Supporting Documents Attached: UMBS Transaction History

Date	Comment	Description	Amount	Balance
10/30/2023	Remove billings pre 1/1/2022 Paid to PSA. CREA	General Credit	(17.80)	(803.11)
10/30/2023	Remove billings pre 1/1/2022 Paid to PSA. CREA	General Credit	(35.27)	(785.31)
10/30/2023	Remove billings pre 1/1/2022 Paid to PSA. CREA	General Credit	(803.11)	(750.04)
10/13/2023	BILL FOR C62 Sewer- DUE: 11/15/2023, BILL FOR	INVOICE FOR: Sewer - Base Fee, Sewe	53.07	53.07
8/15/2023	LOCKBOX PROCESSED BY SYSTEM	PAYMENT	(14.50)	-
7/14/2023	BILL FOR C62 Sewer- DUE: 8/15/2023	INVOICE FOR: Sewer-	53.07	14.50
4/14/2023	BILL FOR C62 Sewer- DUE: 5/15/2023	INVOICE FOR: Sewer-	53.07	(38.57)
1/23/2023	Release interest credits APPROVED BY USER: jzak	Release Interest Credits	(2.87)	(91.64)
1/23/2023	Release interest credits APPROVED BY USER: jzak	INVOICE POSTED: 1/23/2023 AND PEI	2.87	(88.77)
1/19/2023	BILL FOR C62 Sewer- DUE: 2/22/2023	INVOICE FOR: Sewer-	50.13	(91.64)
10/14/2022	BILL FOR C62 Sewer- DUE: 11/15/2022	INVOICE FOR: Sewer-	50.13	(141.77)
7/15/2022	BILL FOR C62 Sewer- DUE: 8/15/2022	INVOICE FOR: Sewer-	44.25	(191.90)
4/15/2022	BILL FOR C62 Sewer- DUE: 5/16/2022	INVOICE FOR: Sewer-	47.19	(236.15)
3/3/2022	LOCKBOX PROCESSED BY SYSTEM	PAYMENT	(360.82)	(283.34)
2/1/2022	[MANUAL INPUT QE PYMT 1800123572 ACC:685	PAYMENT	(283.34)	77.48
1/14/2022	BILL FOR C62 Sewer- DUE: 2/15/2022	INVOICE FOR: Sewer-	79.52	360.82
12/8/2021	INTEREST REVERSE 2020	Interest Reversal	(1.03)	281.30
12/8/2021	INTEREST REVERSE 2020	Interest Reversal	(0.18)	282.33
12/8/2021	INTEREST REVERSE 2020	Interest Reversal	(0.83)	282.51
10/15/2021	BILL FOR C62 Sewer- DUE: 11/15/2021	INVOICE FOR: Sewer-	282.33	283.34
8/23/2021	LOCKBOX PROCESSED BY SYSTEM	PAYMENT	(118.76)	1.01
7/15/2021	BILL FOR C62 Sewer- DUE: 8/16/2021 PLUS 2 PEN	INVOICE FOR: Sewer- AND PENALTIES	118.74	119.77
5/27/2021	LOCKBOX PROCESSED BY SYSTEM	PAYMENT	(114.57)	1.03
4/15/2021	BILL FOR C62 Sewer- DUE: 5/17/2021 PLUS 2 PEN	INVOICE FOR: Sewer- AND PENALTIES	112.88	115.60
3/9/2021	LOCKBOX PROCESSED BY SYSTEM	PAYMENT	(234.43)	2.72
1/15/2021	BILL FOR C62 Sewer- DUE: 2/15/2021 PLUS 1 PEN	INVOICE FOR: Sewer- AND PENALTIES	267.41	237.15
10/15/2020	BILL FOR C62 Sewer- DUE: 11/16/2020	INVOICE FOR: Sewer-	88.34	(30.26)
8/17/2020	[MANUAL INPUT QE PYMT 45545311 ACC:68508	PAYMENT	(174.95)	(118.60)
7/20/2020	[MANUAL INPUT QE PYMT 16152 ACC:685084]	PAYMENT	(118.60)	56.35
7/15/2020	BILL FOR C62 Sewer- DUE: 8/17/2020	INVOICE FOR: Sewer-	56.01	174.95
6/15/2020	SEWER BACK BILLING 2020 - REV: Residential - C	INVOICE FOR: 2020 Sewer Back Billing	118.60	118.94
5/22/2020	[MANUAL INPUT QE PYMT 16017 ACC:685084]	PAYMENT	(41.80)	0.34
4/15/2020	BILL FOR C62 Sewer- DUE: 5/15/2020 PLUS 2 PEN	INVOICE FOR: Sewer- AND PENALTIES	41.65	42.14
3/6/2020	[MANUAL INPUT QE PYMT 15778 ACC:685084]	PAYMENT	(53.07)	0.49
1/23/2020	BILL FOR C62 Sewer- DUE: 2/24/2020 PLUS 2 PEN	INVOICE FOR: Sewer- AND PENALTIES	53.56	53.56

Angela Watkins

From: Kimberly Jamerson <Kimberly.Jamerson@amwater.com>
Sent: Sunday, November 5, 2023 8:31 PM
To: Keith L. Walker; Angela Watkins
Cc: Michelle Spearman; Sylvia Hill; Amanda Herrera
Subject: Refund Request - 4344 N 36th St. & 4328 N 36th St.
Attachments: 4344 N 36th St. Refund Rquest \$856.18.pdf; 4328 N 36th St. Refund Request \$699.83.pdf

Importance: High

Hi Angela,

Please process the attached two refunds. These are refunds to customers that double paid City of Camden and Pennsauken for sewer service prior to 2022.

Let me know if you have any questions.

Kimberly Jamerson

*Manager, Customer Service & Billing
Camden, New Jersey ~ CSG Operations*

www.amwater.com



AMERICAN WATER

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www.amwater.com

R-26

DB:dh
12-12-23

**RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER
REVENUE PAYMENT RECEIVED FOR 1326 CARL MILLER BLVD.**

WHEREAS, American Water has informed by the Department of Public Works that Brennen Title Abstract, LLC the title company sent in a water and sewer payment that should not have been accepted due to because the charges had been included in the Tax Sale for the property located at 1326 Carl Miller Boulevard; and

WHEREAS, it is necessary to issue a refund to Brennen Title Abstract, LLC in the amount of \$6,338.83; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Public Works is hereby authorized to issue a refund to Brennen Title Abstract, LLC in the amount set forth below:

Service Address: 1326 Carl Miller Blvd.


Mail check to: Brennen Title Abstract, LLC
457 Haddonfield Road & Chaple Avenue
Cherry Hill, NJ 08002

Refund Amount: \$6,338.83

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

Date: December 12, 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: DEC 12, 2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 1326 CARL MILLER BLVD.

Point of Contact: Keith L. Walker Public Works 757-7139 kewalker@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		11/27/23	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			11/28	

Approved by: Business Administrator

Signature Date

Attachments (list and attach all available):

1. Backup documentation – American Water customer reimbursement request

“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

NOV 29 2023

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF MISCELLANEOUS WATER REVENUE PAYMENT RECEIVED FOR 1326 CARL MILLER BLVD.*

FACTS/BACKGROUND:

- Per American Water, the title company sent in a payment that should not have been accepted due to Tax Sale.
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$6338.83

IMPACT STATEMENT:

- If approved, the customer will receive the refund they are owed by the City

SUBJECT MATTER EXPERTS/ADVOCATES:

- Keith L. Walker, Director of Public Works

COORDINATION:

- DPW will process a direct voucher for the refund, and Finance will process a check

Prepared by: **Angela M. Watkins** **757-7139/anjohnst@ci.camden.nj.us**

Name

Phone/Email

Date: 11/20/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Brennen Title Abstract, LLC

Mailing Address: 457 Haddonfield Road & Chaple Ave. Cherry Hill, NJ 08002

Service Address: 1326 Carl Miller Blvd. Camden, NJ 08104

Account Number: 77-0708392-4

Reimbursement: Title company sent in a payment that should not have been accepted due to Tax Sale.

Total Reimbursement \$ 6,338.83

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Meral Smith <msmith@brennantitleabstract.com>
Sent: Thursday, November 16, 2023 3:20 PM
To: AWE - Camden Water and Sewer/AWWSC; Tax; Rhonda Nieves
Cc: Lorenz Komischke; Dania Carcamo; mayor@ci.camden.nj.us; busadmin@ci.camden.nj.us; clerk@ci.camden.nj.us; gseneski@ci.camden.nj.us; citycouncil@ci.camden.nj.us
Subject: RE: BT21812 1326 Carl Miller Blvd.
Categories: Read/Replied

EXTERNAL EMAIL: The Actual Sender of this email is msmith@brennantitleabstract.com "Think before you click!"

May I please hear back from someone on the resolution to this **error**.

Meral Smith
856-240-1953

From: Meral Smith
Sent: Monday, November 13, 2023 3:32 PM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>; Tax <Tax@ci.camden.nj.us>; Rhonda Nieves <rnieves@brennantitleabstract.com>
Cc: Lorenz Komischke <lorenz@atlasreh.com>; Dania Carcamo <dania@atlasreh.com>; mayor@ci.camden.nj.us; busadmin@ci.camden.nj.us; clerk@ci.camden.nj.us; gseneski@ci.camden.nj.us; citycouncil@ci.camden.nj.us
Subject: RE: BT21812 1326 Carl Miller Blvd.

We closed on this property on 9/8/2023 and paid off the only lien against this property, #21-01798 and the open account balance of the Camden Water & Sewer Department #77-0542837-8 in the amount of \$6,338.83 – transaction history attached.

This check **was cashed on 9/15/2023** – see attached. Both of these payments, tax lien cashier's check and our check zeroed out all balances on this property.

Today, we were informed that this property was put in lien for the Water & Sewer balance that was already paid off. The Water & Sewer department now has a credit balance of \$5,235.89 due to the payment from the lienholder. Either this lien needs to be reversed and all charges refunded or I need a refund of the \$6,338.83. Your representative from the **Water & Sewer department told me that this payment was posted in error and never should have been accepted in the first place**. She also told me that it would take 6 months to a year for the refund. This is unacceptable and ridiculous. In the meantime, interest and fees continue to accrue on this erroneous new lien placed on this property.

I've tried calling the Mayor in the Camden City left a detailed voicemail and not have not gotten a response, except from one person who said he would follow up with, but have not heard back.

I need a resolution to this immediately.

Meral K. Smith

Brennan Title Abstract, LLC
457 Haddonfield Road, Suite 305
Libertyview Building (corner of Haddonfield Rd & Chapel Avenue) Cherry Hill, NJ 08002



WE DO NOT ACCEPT OR REQUEST
CHANGES TO WIRING INSTRUCTIONS VIA EMAIL OR FAX.
Always call to verify.

WARNING! ****WIRE FRAUD ADVISORY***

Wire fraud and email hacking/phishing attacks are on the rise!

If you receive an email containing Wire Transfer Instructions, **DO NOT RESPOND TO THE EMAIL!**

Call your Settlement Officer, Settlement Coordinator or Title Processor immediately, using a previously provided phone number and **NOT** a number provided in the email, to verify the info prior to sending funds.

Brennan Title Abstract, LLC **does not** alter its wiring instructions.

If you receive new wiring instructions, please notify me immediately.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender. Please note that any views or opinions presented in this email are solely those of the author and do not necessarily represent those of American Water Works Company Inc. or its affiliates. The recipient should check this email and any attachments for the presence of viruses. American Water accepts no liability for any damage caused by any virus transmitted by this email. American Water Works Company Inc., 1 Water St. Camden, NJ. 08102 www.amwater.com

ALL COUNCIL MEMBERS
12/12/2023

RESOLUTION RECOGNIZING AND HONORING SHANEKA BOUCHER FOR HER SERVICE AS A CITY COUNCIL MEMBER AND ALSO HER EXTRAORDINARY SERVICE AND EFFORTS ON BEHALF OF THE CITY OF CAMDEN AND ITS RESIDENTS

WHEREAS, on December 31, 2023, **Shaneka Boucher** will complete her extraordinary service as a Member of City Council after 4 years of dedicated service to the City of Camden and its residents; and

WHEREAS, **Shaneka Boucher** received a Master’s Degree in Public Administration from the University of Phoenix and has two Bachelor’s Degrees; one in Political Science from Hunter College and one in Business Administration from The State University of Morrisville; and

WHEREAS, **Shaneka Boucher** was elected to serve as the 1st Ward Council Representative on November 5, 2019 and was sworn into Office on January 2, 2020; and

WHEREAS, **Shaneka Boucher** is a current Member of the Board of the Camden Business Improvement District, and has also served as a Member of the Board of the Heart of Camden, a Member of the Board of Commissioners for the Parking Authority of the City of Camden, as well as a Member of the District Council Collaborative Board ; and

WHEREAS, **Shaneka Boucher’s** passion is to work tirelessly to improve the lives of the children and youth of the City of Camden and elsewhere; and

WHEREAS, **Shaneka Boucher** was involved in many activities in the City of Camden, including but not limited to: community clean-ups, anti-violence marches, various collaborations on community efforts to improve the lives of the City’s residents and youth, housing and community development, public safety issues and, perhaps of most importance, improving residents’ overall well-being; and

WHEREAS, **Shaneka Boucher** served in these roles with great skill, distinction and fortitude; and

WHEREAS, during her time as a Member of City Council, **Shaneka Boucher** served not only honorably but with impeccable distinction, drawing praise from the residents of her Ward; the 1st Ward, as well as from Mayor Carstarphen, Council President Angel Fuentes and current and former Council Members, including but certainly not limited to: Sheila Davis, Marilyn Torres, Christopher Collins, Nohemi Soria-Perez, Jannette Ramos and Felisha Reyes; and

WHEREAS, Shaneka Boucher, the co-sponsor of the City of Camden's Environmental Justice Ordinance, was instrumental in obtaining passage of this monumental ordinance whose purpose is not only to incorporate and expound upon recent New Jersey law concerning Environmental Justice in vulnerable communities such as the City of Camden but to also address significant community health, safety and well-being concerns related to controlling noise levels related to heavy duty truck traffic, controlling dust levels arising from business operations, and compliance and enforcement of several federal and state laws including those related to hazardous waste and the collection, transportation and disposition of solid waste; and

WHEREAS, the City of Camden, its Officials and Residents owe **Shaneka Boucher** a great debt of gratitude for her generous and selfless service over her personal and professional career; and

WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our profound appreciation to **Shaneka Boucher** for her remarkable service to the City of Camden, its Officials and Residents over her incredible career; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere and deep appreciation to **Shaneka Boucher** for her many years of public service as well as community service to the City of Camden, its Officials and Residents.

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

Date of Introduction: December 12, 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



R-27

Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 30, 2023

Council Meeting Date: December 12, 2023

FROM: Councilperson

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

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

Action Requested:

RESOLUTION COMMENDING COUNCILWOMAN SHANEKA BOUCHER FOR HER YEARS OF SERVICE TO THE RESIDENTS OF THE CITY OF CAMDEN

****Please attach any supporting documents

Angel Fuentes/nfb

11/30/23

Signature of Councilperson

Date

R-28

ALL COUNCIL MEMBERS
12/12/2023

RESOLUTION RECOGNIZING AND HONORING MARILYN TORRES FOR HER SERVICE AS A CITY COUNCIL MEMBER AND ALSO HER REMARKABLE SERVICE AND EFFORTS ON BEHALF OF THE CITY OF CAMDEN AND ITS RESIDENTS

WHEREAS, on December 31, 2023, **Marilyn Torres** will complete her extraordinary service as a Member of City Council after 14 years of dedicated service to the City of Camden and its residents; and

WHEREAS, in 2010, **Marilyn Torres** became the first Hispanic woman to serve on City Council representing the entire City as a Councilwoman-At-Large and is currently the Council Representative for the 3rd Ward; and

WHEREAS, **Marilyn Torres**, a lifelong resident of the City of Camden and strong advocate for education, obtained her Associate's Degree and is an alumna of Rowan University; and

WHEREAS, **Marilyn Torres** has been a Member of the Camden Board of Education for over 32 years, serving as the District Parent Coordinator; and

WHEREAS, **Marilyn Torres**, during her personal life and over her career, has received numerous recognition awards, among others, The Honorable Christine Todd Whitman's Governor's Award for Achievement and Service to the Community; the Camden County Commissioner's Martin Luther King Medal of Honor for her vast accomplishments, and in 2010, was honored by The Honorable Vice-President Joe Biden and his wife, Dr. Jill Biden, during Hispanic Heritage Month, in Washington, DC; and

WHEREAS, **Marilyn Torres** served as Chairperson and as the designated representative appointed by City Council to the Board of Commissioners of the Camden Redevelopment Agency (CRA) and retired from the CRA on July 13, 2022; and

WHEREAS, **Marilyn Torres** has also served on many other Boards including as Chairperson of the Camden County Human Relations Commission, Commissioner for the Housing Authority of the City of Camden, Member of the Board of the Hispanic Youth Advisory Board of Camden County and a Member of Camden Children's Garden; and

WHEREAS, **Marilyn Torres** has also held leadership posts in numerous vocational and civic organizations including, among others, the Association of Puerto Ricans on the March (APM); East Camden on the Move; the Hispanic Professionals Committee; Sensitivity and Cultural Awareness Now (SCA) and the National Association

of Bilingual Education as well as her current role as a Member of the Professional Latinas Alliance Network, (P.L.A.N.); and

WHEREAS, Marilyn Torres served in these roles with great skill, distinction and strength; and

WHEREAS, during her time as a Member of City Council, **Marilyn Torres** served not only honorably but with impeccable distinction, drawing praise from the residents of not only her current Ward; the 1st Ward, but from residents from all over the entire City of Camden, as well as from Mayor Carstarphen, Council President Angel Fuentes and current and former Council Members, including but certainly not limited to: Sheila Davis, Shaneka Boucher, Christopher Collins, Nohemi Soria-Perez, Jannette Ramos and Felisha Reyes; and

WHEREAS, Marilyn Torres, as the sponsor of the City of Camden's recently enacted Tractor-trailer Ordinance, was initially tasked as the Chair of the Working Group consisting of the Administration, other Members of City Council and Leadership in the Camden County Police Department to arrive at what has become a legally valid and enforceable Tractor-trailer illegal parking ordinance that has and will continue to remedy this serious illegal parking issue throughout the City of Camden; and

WHEREAS, the City of Camden, its Officials and Residents owe **Marilyn Torres** a great debt of gratitude for her generous and selfless service over her personal and professional career; and

WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our profound appreciation to **Marilyn Torres** for her remarkable service to the City of Camden, its Officials and Residents over her incredible career; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere and deep appreciation to **Marilyn Torres** for her many years of public service as well as community service to the City of Camden, its Officials and Residents.

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

Date of Introduction: December 12, 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

R-28



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: November 30, 2023

Council Meeting Date: December 12, 2023

FROM: Councilperson

Angel Fuentes, President

Marilyn Torres, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Shaneka Boucher, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

RESOLUTION COMMENDING COUNCILWOMAN MARILYN TORRES FOR HER YEARS OF SERVICE TO THE RESIDENTS OF THE CITY OF CAMDEN

****Please attach any supporting documents

Angel Fuentes / nfb

11/30/23

Signature of Councilperson

Date

ALL COUNCIL MEMBERS
12/12/2023

RESOLUTION RECOGNIZING AND HONORING FELISHA REYES FOR HER SERVICE AS A CITY COUNCIL MEMBER AND ALSO HER EXTRAORDINARY SERVICE AND EFFORTS ON BEHALF OF THE CITY OF CAMDEN AND ITS RESIDENTS

WHEREAS, on July 14, 2023, **Felisha Reyes** completed her extraordinary service as a Member of City Council for the 4th Ward after many years of dedicated service to the City of Camden and its residents; and

WHEREAS, **Felisha Reyes** is a proud life-long Resident of the City of Camden as well as a Non-Profit Leader and Entrepreneur; and

WHEREAS, **Felisha Reyes** was appointed to fill the vacancy for the 4th Ward City Council position on February 19, 2019 and thereafter elected to serve as the 4th Ward Council Representative on November 5, 2019 and sworn into Office on January 2, 2020; and

WHEREAS, **Felisha Reyes** received a Master’s Degree in Public Policy and Administration and a Bachelor’s Degree in Criminal Justice and Spanish from Farleigh Dickinson University and was a member of the Chi Alpha Epsilon National Honor Society and the National Society of Leadership and Success; and

WHEREAS, **Felisha Reyes** also served as a member of the Planning Board; was a member of the Municipal Appointment Committee; and held the position of City Council Liaison for the Law Department; and

WHEREAS, during her term as the 4th Ward Council Representative, **Felisha Reyes** worked tirelessly to improve the lives of those in her Ward; the 4th Ward, as well as all residents of the City of Camden; and

WHEREAS, **Felisha Reyes** was involved in many activities as a Member of the Camden City School District, including being involved in the re-launching of The Gifted and Talented Program, as well as crafting partnerships with private donors to build new STEM labs and helping to secure over \$250 million in investments for new school buildings under the Urban Hope Act; and

WHEREAS, **Felisha Reyes**, was involved in various other civic activities, including but not limited to, co-founding the North Camden Little League; and serving on numerous committees to raise awareness as well as public participation for several plans, including the Cramer Hill Neighborhood Plan, the North Camden Neighborhood Plan, the

Cooper Grant Neighborhood Plan and Camden's Community Partnerships "A New View Camden"; and

WHEREAS, Felisha Reyes served in these roles with great skill, distinction and fortitude; and

WHEREAS, during her time as a Member of City Council, **Felisha Reyes** served not only honorably but with impeccable distinction, drawing praise from the Residents of her Ward; the 4th Ward, as well as from Mayor Carstarphen, Council President Angel Fuentes and current and former Council Members, including but certainly not limited to: Sheila Davis, Marilyn Torres, Christopher Collins, Shaneka Boucher, Nohemi Soria-Perez and Jannette Ramos; and

WHEREAS, the City of Camden, its Officials and Residents owe **Felisha Reyes** a great debt of gratitude for her generous and selfless service over her personal and professional career; and

WHEREAS, the City of Camden, its Officials and Residents wish to honor and express our profound appreciation to **Felisha Reyes** for her remarkable service to the City of Camden, its Officials and Residents over her incredible career; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that it hereby wishes to express its sincere and deep appreciation to **Felisha Reyes** for her many years of public service as well as community service to the City of Camden, its Officials and Residents.

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

Date of Introduction: December 12, 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