



AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

May 14th, 2024 – 5:00 p.m.

Honorable Angel Fuentes, Council President
Honorable Sheila Davis, Vice-President
Honorable Christopher Collins
Honorable Nohemi Soria-Perez
Honorable Jannette Ramos
Honorable Falio Leyba-Martinez
Honorable Arthur Barclay

Honorable Victor Carstarphen, Mayor

Daniel S. Blackburn, City Attorney
Howard McCoach, Counsel to Council

Luis Pastoriza, Municipal Clerk



CITY COUNCIL AGENDA

MAY 14TH, 2024 – 5:00 P.M.
CITY COUNCIL CHAMBERS

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 March 26th, 2024 to April 23rd, 2024
2. Payroll Register Summary for the City of Camden for the Pay Periods of March 27th, 2024, April 9th, 2024 and April 23rd, 2024.

PRESENTATIONS

OLD BUSINESS

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending Chapter 711 of the Camden City Code to allow for a reward program for reporting the improper disposal of solid waste or toxic waste in the City of Camden

Department of Administration

2. An Ordinance further amending and supplementing an Ordinance entitled, “An Ordinance fixing the salary ranges to be paid to certain officers and employees in the unclassified service of the City of Camden” adopted December 23rd, 1982 (MC-1917)

Department of Public Works

3. Ordinance Authorizing the Removal of Designated Residential Parking Zones for Individuals with Disabilities in Certain Locations
4. Ordinance Designating Restricted Residential Parking Zones for Individuals with Disabilities to Certain Areas in the City Of Camden as Handicap Parking Privileges Only

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of City Council

1. Ordinance **Establishing** And Permitting “**Bring Your Own Bottle**” (BYOB) In The Camden City Code For Certain Establishments Defined As A “Restaurant-BYOB” In The Camden, Thereby Amending Chapters 181, 400 And 485 Of The Camden Code

Public Works

2. An Ordinance Designating Restricted Residential Parking Zones For Individuals With Disabilities To Certain Areas In The City Of Camden As Handicap Parking Privileges Only

PUBLIC COMMENT

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

RESOLUTIONS

Office of City Council

1. Resolution designating Eric Susterowitz as the City of Camden Employee of the month for April 2024
2. Resolution Establishing An Ad Hoc Committee To Examine And Make Recommendations To The Administration And The City Council Of The City Camden Concerning Whether Section 181-7 Of The Camden Code Should Be Amended Or Modified In Any Way
3. Resolution Appointing [TBD] To The ABC Ad Hoc Committee In Order To Examine And Offer Recommendations To The Administration And The City

Council Of The City Of Camden Concerning Whether Section 181-7 Of The Camden Code Should Be Amended Or Modified In Any Way

4. Resolution Appointing [TBD] To The ABC Ad Hoc Committee In Order To Examine And Offer Recommendations To The Administration And The City Council Of The City Of Camden Concerning Whether Section 181-7 Of The Camden Code Should Be Amended Or Modified In Any Way
5. Resolution Appointing [TBD] To The ABC Ad Hoc Committee In Order To Examine And Offer Recommendations To The Administration And The City Council Of The City Of Camden Concerning Whether Section 181-7 Of The Camden Code Should Be Amended Or Modified In Any Way
6. Resolution Appointing Angela Adam To The City Of Camden's Food Security Advisory Board For A Term Of Two (2) Years, Thereby Ending On May 13, 2026
7. Resolution Appointing Maritza Gomez To The City Of Camden's Food Security Advisory Board For A Term Of Two (2) Years, Thereby Ending On May 13, 2026
8. Resolution Appointing Cindy Thach To The City Of Camden's Arts, Cultural And Heritage Commission For A Term Of Two (2) Years, Thereby Ending On May 13, 2026
9. Resolution Appointing Jack O'byrne To The City Of Camden's Arts, Cultural And Heritage Commission For A Term Of Two (2) Years, Thereby Ending On May 13, 2026
10. Resolution Appointing Jose R. Sanchez To The Affirmative Action Review Council Of The City Of Camden For A Two Year Term, Thereby Expiring On May 13, 2024

Department of Administration

11. Resolution authorizing the re-appointment of Damon Burke as a Fund Commissioner and Timothy J. Cunningham As Alternate Fund Commissioner To The Southern Jersey Regional Employee Benefits Fund
12. Resolution Appointing Tameka Mason to the Camden Zoning Board Of Adjustment As Alternate #1
13. Resolution Appointing Guy Still As A Member To The Zoning Board of Adjustment
14. Resolution Re-Appointing Steven Lee As Class IV Member To The Planning Board

15. Resolution Re-Appointing Jose Sanchez as a Class C Member To The Historic Preservation Commission
16. Resolution Re-Appointing Erin Crean as a Class C Member To The Historic Preservation Commission
17. Resolution Re-Appointing Edward C. Williams as a Class B Member To The Historic Preservation Commission
18. Resolution Re-Appointing Grayling Johnson as a Class B Member To The Historic Preservation Commission
19. Resolution Re-Appointing Paul Schoop as a Class A Member To The Historic Preservation Commission
20. Resolution Authorizing The Submittal Of A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation For The Improvements To South 10th Street & Arthur Avenue
21. Resolution Authorizing The Purchase Of Hardware And Software From Aspire Technology Partners For Wireless Internet Throughout City Hall
22. Resolution Awarding A Contract For One (1) Year To Millennium Strategies To Provide General Grant Writing Services
23. Resolution Authorizing The Establishment Of A List Of Certified Lead Based Paint Inspectors/Risk Assessor To Be Assigned As Needed For A Period Of One Year
24. Resolution Authorizing And Ratifying Emergency Procurement And Payment Of Same To Caravella Demolition, Inc., For The Emergency Demolition Of Various Properties and Municipal Liens Against All Properties
25. Resolution Rescinding Resolution MC-22:8701 Authorizing A Purchase Order to Route 23 Automall, LLC
26. Resolution of the City of Camden, County of Camden, State of New Jersey, providing that the Camden Business Improvement District (“CBID” Budget be Read by Title Only

(Public Hearing & Adoption)

27. Resolution Adopting the 2024 Budget For the Camden Business Improvement District Budget (CBID)

Law Department

28. Resolution Authorizing Extensions Of Time To Complete Foreclosure For Less Than Full Value Tax Sale Certificate Assignments
29. Resolution Authorizing The Execution Of A License And Maintenance Agreement Between The City Of Camden And The County Of Camden Respecting The Kaighn Avenue Bridge
30. Resolution Authorizing A License Agreement With Camden Community Partnership (CCP)

Department of Finance

31. Resolution Authorizing A Refund To Branch Village Townhomes for Overpayment On Pilot Account
32. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$15,791.20 From The New Jersey Department Of Law And Public Safety For The Summer Expansion Program
33. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$306,610.61 From The US Department Of Agriculture For A Grant Entitled "Summer Food Program For Children"
34. Resolution Authorizing A Budget Amendment Pursuant To N.J.S.A. 40A:4-87 In The Amount Of \$5,000,000 from New Jersey Division of Local Government Services
35. Resolution Authorizing The Transfer Of American Rescue Plan & Local Fiscal Recovery Funds In The Amount Of \$79,715.39 From the "Summer Food Program" To "Community Programming"
36. Resolution Authorizing the Assignment of 46 Municipal Liens At Full Value
37. Resolution Authorizing Refunds To Various Lien Holders, Property Owners and Mortgage Companies For Various Properties
38. Resolution Authorizing The Issuance Of A Duplicate Tax Sale Certificate

Planning & Development

39. Resolution Authorizing Change Order #5 A Reduction To Construction Contract #09-21-143 With Lexa Concrete, LLC, In Connection With Various FY2020 Resurfacing Projects resulting in a contract reduction of \$86,156.00
40. Resolution Authorizing Change Order No.1 to contract with With Charles Maradino, LLC

41. Resolution Authorizing A Change Order #2, A Reduction Of \$74,685.65 To Construction Contract #06-121-131s With Charles Marandino, LLC, In Connection With Morgan Village Safe Routes To School Project
42. Resolution Authorizing Change Order No.3 To Contract #06-23-025 With Asphalt Paving Systems, Inc.
43. Resolution Authorizing Amendment No. 4 To Contract 11-19-170 Between the City of Camden and Neighborhood Housing Services
44. Resolution Authorizing The Extension of the Contract With Saint Joseph's Carpenter Society to June 30, 2025 for ARP Camden Strong Commercial Façade Improvement Program
45. Resolution Approving A License Agreement Between The City of Camden And St. John Baptist Church For Installation Of Bollards Within The City's Right Of Way
46. Resolution Approving The Release Of The Performance Guarantee In the Amount of \$171,565.20 And The Safety & Stabilization Bond In The Amount of \$6,780.00 To PSEG For The New Street Station, 1130 Cooper St., Block:138.01, Lot 1
47. Resolution Approving The Release Of Performance Guarantee In The Amount Of \$31,200.00 And Safety And Stabilization Bond In The Amount Of \$5,000.00 For Camden's Charter School Network, 3098 Pleasant St., Block: 987, Lot 1
48. Resolution Awarding A Contract To [TBD] For Professional Engineering Services For Removal & Replacement Of Underground Storage Tanks Located At The Department Of Public Works (by title)
49. Resolution Awarding A Contract To [TBD] For Professional Engineering Services For Roof Installation Of The Department Of Public Works (by title)

Office of the Municipal Clerk

50. Resolution authorizing reimbursement to Ronald Wilcox in the amount of \$25.00 for the purchase of one Birth Certificate
51. Resolution for the modernization of the Open Public Records Act (OPRA) and the swift passage of S-2930/A-4045

Department of Code Enforcement

52. Resolution Authorizing The Refund Of Various Construction Permit Fees

Department of Human Services

53. Resolution Authorizing The City To Accept A 2024 Summer Food Service Program Grant In The Amount Of \$306,610.61 From The New Jersey Department Of Agriculture
54. Resolution Authorizing A Refund To Samantha Escorcio For Payment Of Rental Of Cramer Hill Community Center
55. Resolution Authorizing The City to Submit An Application For A 2024 Summer Expansion Programming Grant
56. Resolution Authorizing The City to Accept A 2024 Summer Expansion Programming Grant In The Amount Of \$15,791.20

Fire Department

57. Resolution Authorizing And Approving A Shared Services Agreement Between The City and The Borough Of Woodlynne To Support Fire Prevention Activities, Enforce The Uniform Code, And Investigate Dangerous And Hazardous Conditions
58. Resolution Authorizing An Application to the State of New Jersey Local Efficient Achievement Program To Support a Shared Service Agreement Between The City of Camden and Borough Of Woodlynne To Assist With Fire Protection And Suppression Services
59. Resolution Authorizing And Approving A Shared Services Agreement Between The City Of Camden And The Borough Of Woodlynne To Support Fire Protection And Suppression Activities And Provide Technical Rescue Services
60. Resolution Authorizing An Application To The State Of New Jersey Local Efficient Achievement Program To Support A Shared Service Agreement Between The City Of Camden And Borough Of Woodlynne To Support Fire Prevention Activities And Enforcement Of The Uniform Fire Code
61. Resolution Authorizing A Non-Fair And Open Contract To United Diagnostics Services For Annual Physical Exams
62. Resolution Authorizing And Approving A Shared Services Agreement Between The City Of Camden And Cherry Hill Fire District #13 To Provide Fire Apparatus Repair Services To The City Of Camden
63. Resolution Authorizing The Acceptance Of A Donation Of A 1995 International Tractor And Trailer From The Gloucester City Fire Department For the Camden Fire Department

Department of Public Works

64. Resolution authorizing a Memorandum of Understanding by and between the State of New Jersey Office of Emergency Management and The City of Camden
65. Resolution Approving The Purchase Of One (1) 2024 Ford Super Duty F550 DRW XL 4WD Supercab 192" WB 84" CA From Nielsen Fleet
66. Resolution Authorizing The Refund of A Disabled Parking Signage Installation Fee For 2008 Broadway
67. Resolution Authorizing The Refund Of Water And/Or Sewer Overpayment For Various Properties
68. Resolution Authorizing The Purchase And Installation Of Benches And Bleachers For Union Baseball Field (Malandra Hall Community Center) From Nickerson Corporation
69. Resolution Approving The Purchase Of One Durapack 5000 Rear Loader (Trash Truck) From Midatlantic Waste Systems
70. Resolution Authorizing The Approval Of A Certain Municipal Lot As An "Adopted Lot"

Department of Administration

71. Resolution Authorizing The Removal, Disposal And Installation Of Certain HVAC Equipment By [TBD] **(by title)**

Communications

C-1




DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

GERALD C. SENESKI
CHIEF FINANCIAL OFFICER
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

VICTOR G. CARSTARPHEN
MAYOR

MEMORANDUM

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

From: Gerald C. Seneski, Chief Financial Officer 

Date: April 24, 2024

Subject: **Check Register-Communications for Forthcoming City Council Meeting- May 14, 2024**

Attached, please find the Check Register for the City of Camden for the period of March 26 2024 to April 23, 2024 .

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

RECEIVED
MAY 14 2024
CITY OF CAMDEN

Range of Checking Accts: First to Last Range of Check Dates: 03/26/24 to 04/23/25
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			
143371	03/28/24	ASP11 ASPIRE TECHNOLOGY, LLC	490,265.73		21080
143372	03/28/24	CAM01 CAMDEN BAG & PAPER COMPAY	2,983.80		21080
143373	03/28/24	DIREC06 DIRECT ENERGY BUSINESS	10,136.28		21080
143374	03/28/24	GEN05 GENERAL CODE, LLC	7,037.00		21080
143375	03/28/24	HAR04 THE ORIGINAL W. HARGROVE	139,000.00		21080
143376	03/28/24	MIL19 MILLENNIUM SKATE WORLD	2,740.00		21080
143377	03/28/24	MUN36 MUNICIPAL EMERGENCY SERVICES	1,067.00		21080
143378	03/28/24	MUN40 MUNICIPAL CLERK'S ASSOC OF NJ	175.00		21080
143379	03/28/24	ORP01 ORPICAL GROUP	5,200.00		21080
143380	03/28/24	PAT27 PATRIOT LEAK DETECTION LLC	1,500.00		21080
143381	03/28/24	PEN31 PENNONI ASSOCIATES, INC	31,765.00		21080
143382	03/28/24	PLA16 PLACER LABS	3,438.00		21080
143383	03/28/24	RIV39 RIVERFRONT RECYCLING &	2,754.19		21080
143384	03/28/24	WAL16 ROOSEVELT WALKER JR.	1,000.00		21080
143385	03/28/24	BOW15 BOWMAN INSPECTION LLC	7,500.00	03/31/24	21083 Direct Deposit
143386	03/28/24	CAM46 CAMDEN REDEVELOPMENT AGENCY	946,957.60	03/31/24	21083 Direct Deposit
143387	03/28/24	CON02 CONTRACTOR SERVICE	51.82	03/31/24	21083 Direct Deposit
143388	03/28/24	EMD02 JEROME W EMDUR	425.00	03/31/24	21083 Direct Deposit
143389	03/28/24	HOM11 HOME DEPOT	305.09	03/31/24	21083 Direct Deposit
143390	03/28/24	RAL01 RALF'S HEATING & PLUMBING	11,200.00	03/31/24	21083 Direct Deposit
143391	03/28/24	STA110 STANDARD & POOR'S	15,000.00	03/31/24	21083 Direct Deposit
143392	03/28/24	WBM01 W B MASON CO, INC	524.95	03/31/24	21083 Direct Deposit
143393	04/01/24	CHA17 CHASE MANHATTAN BANK	1,592,812.50	04/01/24	21090
143394	04/05/24	ACE03 ACE ELEVATOR, LLC	99.95		21095
143395	04/05/24	CAM140 Camden High Football 5th Qtr	3,500.00		21095
143396	04/05/24	COU30 COUNTY CONSERVATION COMPANY	771.80		21095
143397	04/05/24	CRE29 CREATIONS BY JENN	690.00		21095
143398	04/05/24	DEL02 DEL VAL POOL MAINTENANCE	19,907.00		21095
143399	04/05/24	DEM07 DEMBO, BROWN & BURNS LLP	4,000.00		21095
143400	04/05/24	DIV15 DIVISION OF MOTOR VEHICLES	60.00		21095
143401	04/05/24	HAR02 HARRY'S PLUMBING L.L.C.	305.95		21095
143402	04/05/24	HAR04 THE ORIGINAL W. HARGROVE	89,000.00		21095
143403	04/05/24	IKO02 RICOH USA, INC	9,725.63		21095
143404	04/05/24	INTI4 INTERNATIONAL ASSOC. OF FIRE-	552.26		21095
143405	04/05/24	INT15 INTERNATIONAL ASSOC OF FIRE-	1,521.32		21095
143406	04/05/24	LEX01 LEXIS NEXIS	875.00		21095
143407	04/05/24	MAJ02 MAJESTIC OIL CO, INC	22,582.04		21095
143408	04/05/24	NJD34 NJ DEPT OF COMMUNITY AFFAIRS	64,558.00		21095
143409	04/05/24	PIE12 PIETRAGALLO GORDON ALFANO &	3,624.21		21095
143410	04/05/24	REG005 RMA Association	125.00		21095
143411	04/05/24	RIO07 MARC A. RIONDINO	275.01	04/19/24 VOID	21095 (Reason: lost)
143412	04/05/24	RIS04 RISING LEADER GLOBAL	27,035.23		21095
143413	04/05/24	RRD01 RR DONNELLEY	4,260.00		21095
143414	04/05/24	RUT13 RUTGERS, CENTER FOR GOV'T SRVS	583.00		21095
143415	04/05/24	SAN05 MARK SAUNDERS	555.09		21095
143416	04/05/24	SHI03 SHI INTERNATIONAL CORP	63.75		21095
143417	04/05/24	TRI39 TRI COUNTY TERMITE & PEST	35.35		21095
143418	04/05/24	ANC18 Anchor IT Integrators LLC	5,000.00		21098 Direct Deposit
143419	04/05/24	COM7626 COMCAST #7626 KAIGH AVE FIRE	127.89		21098 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
143420	04/05/24	COM7997 COMCAST #7997 FIRE ADMIN.	257.89		21098 Direct Deposit
143421	04/05/24	COM8038 COMCAST #8038 PARK & OPEN SPAC	127.89		21098 Direct Deposit
143422	04/05/24	COO30 CAMDEN COMMUNITY PARTNERSHIP	118,717.69		21098 Direct Deposit
143423	04/05/24	DEC01 DECOTIIS, FITZPATRICK & COLE	5,773.13		21098 Direct Deposit
143424	04/05/24	FON04 FRANKIE FONTANEZ, ESQ	11,666.66		21098 Direct Deposit
143425	04/05/24	GAR13 GARDEN STATE MAT RENTAL	65.04		21098 Direct Deposit
143426	04/05/24	MER01 MERCHANTVILLE OVERHEAD	13,108.00		21098 Direct Deposit
143427	04/05/24	REG02 REGINE A ERVIN, CCR	1,687.54		21098 Direct Deposit
143428	04/05/24	SEN04 GERALD SENESKI	270.00		21098 Direct Deposit
143429	04/05/24	SOU65 SOUTH JERSEY SOLUTIONS, LLC	79,000.00		21098 Direct Deposit
143430	04/05/24	TDK01 TDK SYSTEMS GROUP, INC	10,167.00		21098 Direct Deposit
143431	04/05/24	ULP01 UPTOWN LUXE PHOTOBOOTH	780.00		21098 Direct Deposit
143432	04/05/24	WBM01 W B MASON CO, INC	524.85		21098 Direct Deposit
143433	04/12/24	CAN12 CANON SOLUTIONS AMERICA, INC	1,353.63		21111 Direct Deposit
143434	04/12/24	COM1148 Comcast #1148 Public Works	272.89		21111 Direct Deposit
143435	04/12/24	COM35 COMCAST BUSINESS SERVICES --	4.73		21111 Direct Deposit
143436	04/12/24	COM6224 COMCAST #6624 ISABEL MILLER	182.89		21111 Direct Deposit
143437	04/12/24	COM7905 COMCAST #7905 ENGINE 11 FIRE	127.89		21111 Direct Deposit
143438	04/12/24	CON02 CONTRACTOR SERVICE	373.54		21111 Direct Deposit
143439	04/12/24	COU11 GANNET MEDIA CORP	163.80		21111 Direct Deposit
143440	04/12/24	EMD02 JEROME W EMDUR	550.00		21111 Direct Deposit
143441	04/12/24	ENG01 ENGINEERING HYDRAULICS	61.43		21111 Direct Deposit
143442	04/12/24	FEH01 FEH GLOBAL CONSTRUCTION, LLC	9,800.00		21111 Direct Deposit
143443	04/12/24	GRA36 GRAINGER, INC.	179.73		21111 Direct Deposit
143444	04/12/24	KLU02 KLUGER HEALEY, LLC	8,721.00		21111 Direct Deposit
143445	04/12/24	MCC44 HOWARD MCCOACH, PC	6,974.00		21111 Direct Deposit
143446	04/12/24	NHP01 NATIONAL HIGHWAY PRODUCTS	7,207.91		21111 Direct Deposit
143447	04/12/24	WAL23 DUANE WALLACE	14,400.00		21111 Direct Deposit
143448	04/12/24	WBM01 W B MASON CO, INC	4,856.10		21111 Direct Deposit
143449	04/12/24	ZAS05 ZASH CONSTRUCTION, LLC	28,100.00		21111 Direct Deposit
143450	04/12/24	TDB03 TD Bank - P Card	480.00		21111 Direct Deposit
143451	04/12/24	AA02 A & A GLASS	215.00		21112
143452	04/12/24	ART14 KIMBERLY ARTIS	860.00		21112
143453	04/12/24	AUT08 AUTO ZONE INC.	2,779.59		21112
143454	04/12/24	BUD04 BUD'S ENGINE MACHINING & TRUCK	366.88		21112
143455	04/12/24	CAP12 CAPEHART & SCATCHARD	1,482.00		21112
143456	04/12/24	CAR98 CARAHSOFT TECHNOLOGY CORP	219.89		21112
143457	04/12/24	CCM01 C C M U A	766,972.75		21112
143458	04/12/24	HAR04 THE ORIGINAL W. HARGROVE	40.00	04/18/24 VOID	21112 (Reason: wrong name)
143459	04/12/24	IPD01 INSTITUTE FOR PROFESSIONAL DEV	2,500.00	04/22/24 VOID	21112 (Reason: Wrong Vendor)
143460	04/12/24	JAY02 JAY'S TIRE SERVICE LLC	690.00		21112
143461	04/12/24	LAU01 LAUREL LAWN MOWER SERVICE	3,231.66		21112
143462	04/12/24	LEX02 LEXA CONCRETE LLC	430,213.18		21112
143463	04/12/24	LN-31270 BERGEN SQUARE COMMUNITY DEVELO	2,397.73		21112
143464	04/12/24	MAJ02 MAJESTIC OIL CO, INC	4,037.23		21112
143465	04/12/24	MCC61 MCCARTHY TIRE SERVICE COMPANY	16,356.00		21112
143466	04/12/24	MCM03 MCMANIMON & SCOTLAND, LLC	1,118.00		21112
143467	04/12/24	NAT52 NATIONAL PAVING CO, INC	1,298.59		21112
143468	04/12/24	NJC01 NJ CONFERENCE OF MAYORS	1,140.00		21112
143469	04/12/24	NJS07 NJ ST LEAGUE OF MUNICIPALITIES	4,752.00		21112
143470	04/12/24	PH009 PHOENIX ADVISORS LLC	243.75		21112
143471	04/12/24	PSE01 PSEG	139,445.48		21112

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL		General Account 4308903487 Continued			
143472	04/12/24	REA11 REALAUCTION.COM, LLC	53,520.00		21112
143473	04/12/24	SIG04 SIGNPROS	873.50		21112
143474	04/12/24	SOU24 SOUTHSTATE, INC.	1,064,189.33		21112
143475	04/12/24	TRE36 TREASURER, STATE OF NJ	180.00		21112
143476	04/12/24	USC01 US CONFERENCE OF MAYORS	5,796.00		21112
143477	04/12/24	VIS10 VISUAL SOUND, INC	13,920.25		21112
143478	04/12/24	PSE01 PSEG	31,826.07		21113
143479	04/19/24	ACE03 ACE ELEVATOR, LLC	99.95		21142
143480	04/19/24	AGT01 AIR & GAS TECHNOLOGIES, INC	4,926.00		21142
143481	04/19/24	ASS07 ASSOCIATION OF NJ RECYCLERS	210.00		21142
143482	04/19/24	ATT08 A T & T MOBILITY	1,493.61		21142
143483	04/19/24	BLA29 BLACK RIVER COMPUTER, LLC	667.80		21142
143484	04/19/24	BLU09 BLUDOT TECHNOLOGIES, INC.	10,790.00		21142
143485	04/19/24	CAM12 CAMDEN COUNTY CLERK'S OFFICE	5,425.00		21142
143486	04/19/24	CCM01 C C M U A	161,760.04		21142
143487	04/19/24	COU30 COUNTY CONSERVATION COMPANY	1,156.00		21142
143488	04/19/24	DIT02 JOSEPH J DITARANTO JR	7,912.80		21142
143489	04/19/24	FAZ01 JOSEPH FAZZIO, INC.	74.95		21142
143490	04/19/24	FIGNJ19 FIG CUST FIGNJ19LLC & SEC PTY	1,010.84		21142
143491	04/19/24	GEN27 GENERAL SPRING & ALIGNMENT SVC	8,813.36		21142
143492	04/19/24	GOO12 TIREHUB, LLC	17,767.99		21142
143493	04/19/24	GRE61 GREEN ESTATES LAWN SPRINKLERS	647.00		21142
143494	04/19/24	HAR04 THE ORIGINAL W. HARGROVE	40.00		21142
143495	04/19/24	IND01 INDEPENDENT ANIMAL CARE SRV	187,500.00		21142
143496	04/19/24	JJM01 JJM PLUMBING COMPANY	5,734.85		21142
143497	04/19/24	KER02 JOHN D. KERNAN DMD PA	25,869.50		21142
143498	04/19/24	KEY02 KEYSTONE SPORTS CONSTRUCTION	8,952.00		21142
143499	04/19/24	LAU01 LAUREL LAWN MOWER SERVICE	14,333.22		21142
143500	04/19/24	LN-50216 Real Portfolio 13, LLC	446.97		21142
143501	04/19/24	MAJ02 MAJESTIC OIL CO, INC	6,983.26		21142
143502	04/19/24	MAR08 JOSEPH A MARINI	5,143.20		21142
143503	04/19/24	MUN40 MUNICIPAL CLERK'S ASSOC OF NJ	415.00		21142
143504	04/19/24	ORP01 ORPICAL GROUP	1,007.50		21142
143505	04/19/24	PAC07 PACER SERVICE CENTER	51.50		21142
143506	04/19/24	PLA16 PLACER LABS	3,438.00		21142
143507	04/19/24	PRI03 PRIME FIRE PROTECTION LLC	768.00		21142
143508	04/19/24	PSE01 PSEG	221,354.72	04/19/24 VOID	21142 (Reason: need to be sep ck)
143509	04/19/24	SHE01 SHERWIN-WILLIAMS CO	7,950.00		21142
143510	04/19/24	SHI03 SHI INTERNATIONAL CORP	9,094.75		21142
143511	04/19/24	SUP01 SUPREME ASSET MANAGEMENT SAMR	2,370.00		21142
143512	04/19/24	TCT07 TCTA MEMBERSHIP SERVICES	200.00		21142
143513	04/19/24	TPB01 TIMOTHY P BRYAN ELECTRIC	38,387.21		21142
143514	04/19/24	TRI39 TRI COUNTY TERMITE & PEST	600.95		21142
143515	04/19/24	VIN04 JOHN J VINCENT	164.90		21142
143516	04/19/24	WAS01 WASTE MANAGEMENT OF NEW JERESY	33,556.80		21142
143517	04/19/24	WIL77 EDWARD WILLIAMS	728.00		21142
143518	04/19/24	AXI01 AXIS DEFENSE GROUP, LLC.	3,524.50		21143 Direct Deposit
143519	04/19/24	BIG03 BIG TRUCK RENTAL, LLC	17,000.00		21143 Direct Deposit
143520	04/19/24	CAR01 CARTUN HARDWARE	1,048.83		21143 Direct Deposit
143521	04/19/24	COM3757 COMCAST #3757 MLK JR. COMM.	127.89		21143 Direct Deposit
143522	04/19/24	COM5853 COMCAST #5853 N CAMDEN COMM	272.89		21143 Direct Deposit
143523	04/19/24	COM7634 COMCAST #7634 BROADWAY COMM	156.85		21143 Direct Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD 01-GENERAL General Account 4308903487 Continued					
143524	04/19/24	COM8493 COMCAST #8493 BROADWAY LIBERTY	157.89		21143 Direct Deposit
143525	04/19/24	COM9670 COMCAST #9670 MAYOR'S OFFICE	139.35		21143 Direct Deposit
143526	04/19/24	COM9812 COMCAST #9812 27 FEDERAL ST	127.89		21143 Direct Deposit
143527	04/19/24	COM9853 COMCAST #9853 MALANDRA HALL	127.89		21143 Direct Deposit
143528	04/19/24	CON02 CONTRACTOR SERVICE	236.92		21143 Direct Deposit
143529	04/19/24	COV05 COVANTA CAMDEN ENERGY RECOVERY	227,878.48		21143 Direct Deposit
143530	04/19/24	DEC01 DECOTIIS, FITZPATRICK & COLE	5,399.33		21143 Direct Deposit
143531	04/19/24	DSE01 DIVAL SAFETY EQUIPMENT	930.95		21143 Direct Deposit
143532	04/19/24	EME15 EMERGENCY EQUIPMENT SALES, LLC	4,745.97		21143 Direct Deposit
143533	04/19/24	ENG01 ENGINEERING HYDRAULICS	61.14		21143 Direct Deposit
143534	04/19/24	GAR13 GARDEN STATE MAT RENTAL	65.04		21143 Direct Deposit
143535	04/19/24	GRA36 GRAINGER, INC.	1,878.50		21143 Direct Deposit
143536	04/19/24	HER30 THE HERTZ CORPORATION	15,051.08		21143 Direct Deposit
143537	04/19/24	HOM11 HOME DEPOT	1,187.41		21143 Direct Deposit
143538	04/19/24	HOM15 HOMEWARD BOUND PET ADOPTION	860.00		21143 Direct Deposit
143539	04/19/24	MCC44 HOWARD MCOACH, PC	5,649.60		21143 Direct Deposit
143540	04/19/24	MER01 MERCHANTVILLE OVERHEAD	2,314.36		21143 Direct Deposit
143541	04/19/24	NEW45 NEWTOWN OFFICE & COMPUTER SUP	73.08		21143 Direct Deposit
143542	04/19/24	POL01 POLLUTION CONTROL FINANCING	61,359.41		21143 Direct Deposit
143543	04/19/24	SIG01 SIGNAL CONTROL EQUIPMENT	19,974.00	04/23/24 VOID	21143 Direct Deposit (Reason: Direct Deposit Error)
143544	04/19/24	SOU03 SOUTH JERSEY WELDING	251.10		21143 Direct Deposit
143545	04/19/24	TRE04 TREASURER, CAMDEN COUNTY	3,995,233.49		21143 Direct Deposit
143546	04/19/24	PSE01 PSEG	3,507.92		21144
143547	04/19/24	PSE01 PSEG	5,906.79		21145
143548	04/19/24	PSE01 PSEG	131,781.92		21146
143549	04/19/24	PSE01 PSEG	26,118.61		21147
143550	04/19/24	PSE01 PSEG	54,039.48		21148
143551	04/19/24	TDB03 TD Bank - P Card	30.00		21149 Direct Deposit
143552	04/19/24	RI007 MARC A. RIONDINO	275.01		21095
143553	04/19/24	WIL77 EDWARD WILLIAMS	130.00		21150
143555	04/23/24	SIG01 SIGNAL CONTROL EQUIPMENT	19,974.00		21143
143554	04/24/24	CHA17 CHASE MANHATTAN BANK	2,349,790.62	04/24/24	21153

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	111	4	8,262,445.26	224,169.73
Direct Deposit:	69	1	5,658,937.42	19,974.00
Total:	180	5	13,921,382.68	244,143.73

TD HUD CDBG HUD - CDBG 4308903718					
25797	04/01/24	BOW16 BOWLERO CHERRY HILL, LLC	2,190.00		21085
25798	04/01/24	CAM98 CAMDEN CO. HISTORICAL SOCIETY	100,000.00		21085
25799	04/01/24	MUN36 MUNICIPAL EMERGENCY SERVICES	9,642.00		21085
25800	04/01/24	DSE01 DIVAL SAFETY EQUIPMENT	743,923.78		21086 Direct Deposit
25801	04/01/24	FRA14 FRANKLIN INSTITUTE	922.00		21089
25802	04/05/24	URB01 URBAN AIR SICKLERVILLE	1,054.99		21103
25803	04/05/24	DRE07 DREW & ROGERS INC	980.95		21105 Direct Deposit
25804	04/05/24	TM01 T & M ASSOCIATES	396.00		21105 Direct Deposit
25805	04/12/24	JUI01 JUICE CAPITOL	2,350.00		21115
25806	04/12/24	PUB04 PSE&G	845.00		21115

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num	
TD HUD CDBG HUD - CDBG 4308903718 Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		7	0	117,003.99	0.00
	Direct Deposit:		3	0	745,300.73	0.00
	Total:		10	0	862,304.72	0.00
TD HUD ESG HUD - ESG 4308907596						
10284	04/01/24	PRE13 PREMIER HOUSING SOLUTIONS, LLC	4,750.00		21087	
10285	04/05/24	CAR10 CARMEN VELEZ-JOHNSON	12,375.00		21104	
10286	04/05/24	LUT05 LUTHERAN SOCIAL MINISTRIES	5,315.00		21104	
10287	04/12/24	CON04 CONNECTION PROPERTY MANAGEMENT	5,535.00		21116	
10288	04/12/24	LEW18 LEWIS INSEPCTIONS	1,775.00		21118 Direct Deposit	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	27,975.00	0.00
	Direct Deposit:		1	0	1,775.00	0.00
	Total:		5	0	29,750.00	0.00
TD HUD HOPWA Housing Vouchers - 4308907603						
14839	04/01/24	GRE49 GREEN GARDEN APARTMENT, LLC	2,442.00		21088	
14840	04/12/24	CDW02 CHRIS D WILLIAMS	816.00	04/22/24 VOID	21117 (Reason: Vendor Sold Property)	
14841	04/12/24	HUM05 LEON HUMPHREY	12.00		21117	
14842	04/12/24	MRI01 MRI SOFTWARE LLC	17,422.27		21117	
14843	04/12/24	SPO10 SPOODLES, LLC	129.00		21117	
14844	04/12/24	HOM17 HOME DEPOT CREDIT SERVICES	124.32		21119 Direct Deposit	
14845	04/12/24	LEW18 LEWIS INSEPCTIONS	1,100.00		21119 Direct Deposit	
14846	04/12/24	WBM01 W B MASON CO, INC	582.31		21119 Direct Deposit	
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	1	20,005.27	816.00
	Direct Deposit:		3	0	1,806.63	0.00
	Total:		7	1	21,811.90	816.00
TD PAYROLL Payroll 4308903502						
40244	03/29/24	PRJACABD Jacqueline Abdur-Razzaq	848.50		21084	
40245	03/29/24	PRCAMDEN City of Camden	89,369.75		21091 Direct Deposit	
40246	04/02/24	PRAFLAC- AFLAC - Georgia / New York	4,557.68		21092	
40247	04/02/24	PRAFLACN AFLAC, New York	42.96		21092	
40248	04/02/24	PRCOLINS Colonial Life Insurance	2,983.12		21092	
40249	04/02/24	PRCOREBR Corebridge Financial (Valic)	21,594.00		21092	
40250	04/02/24	PRCWAPAC CWA Political Action Committee	55.00		21092	
40251	04/02/24	PRF788 Local #788	5,816.61		21092	
40252	04/02/24	PRF788H Local #788	2,685.00		21092	
40253	04/02/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	249.56		21092	
40254	04/02/24	PRG-CECL Cece E Canady, Sr	331.66		21092	
40255	04/02/24	PRG-FRNK John H Franklin	412.61		21092	
40256	04/02/24	PRG-GRMN Charles Gorman	406.06		21092	
40257	04/02/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21092	
40258	04/02/24	PRG-LACE DAMON LACEY, SGT AT ARMS	296.10		21092	
40259	04/02/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,587.54		21092	
40260	04/02/24	PRG-TODO FRANK TODORO	189.00		21092	
40261	04/02/24	PRGPSCDU PENNSYLVANIA SCU	466.77		21092	
40262	04/02/24	PRMET Metlife	468.35		21092	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD PAYROLL Payroll 4308903502 Continued					
40263	04/02/24	PRNW Nationwide Retirement Solution	5,531.06		21092
40264	04/02/24	PRPERS PERS Pension	908.10	04/02/24 VOID	21092 (Reason: wire pmt no check)
40265	04/05/24	PRCOBRY Cody Bryson	75.00		21100 Direct Deposit
40266	04/15/24	PRCAMDEN City of Camden	89,646.87		21120 Direct Deposit
40267	04/15/24	PRAFLAC- AFLAC - Georgia / New York	4,375.30		21121
40268	04/15/24	PRAFLACN AFLAC, New York	63.00		21121
40269	04/15/24	PRAFLACX AFLAC	247.77		21121
40270	04/15/24	PRCOLINS Colonial Life Insurance	3,352.00		21121
40271	04/15/24	PRCOLINX Colonial Life Insurance	135.62		21121
40272	04/15/24	PRCOREBR Corebridge Financial (Valic)	21,544.00		21121
40273	04/15/24	PRCWAPAC CWA Political Action Committee	50.00		21121
40274	04/15/24	PRCWAPRK CWA Local 1014 CWA Parking	713.00		21121
40275	04/15/24	PRCWASPR CWA Local 1014 CWA Supervisors	1,142.06		21121
40276	04/15/24	PRCWASTF CWA Local 1014 CWA Staff	4,118.86		21121
40277	04/15/24	PRCWAXRD CWA Local 1014 CWA X-Guard	615.00		21121
40278	04/15/24	PRF2578 Local #2578	3,138.39		21121
40279	04/15/24	PRF788 Local #788	5,771.52		21121
40280	04/15/24	PRF788H Local #788	2,670.00		21121
40281	04/15/24	PRG-CCSO CAMDEN COUNTY SHERIFF' OFFICE	217.75		21121
40282	04/15/24	PRG-CECL Cecl E Canady, Sr	278.80		21121
40283	04/15/24	PRG-FRNK John H Franklin	407.36		21121
40284	04/15/24	PRG-GRMN Charles Gorman	394.70		21121
40285	04/15/24	PRG-HINE DAWNSHIRR M HINES, SGT	10.00		21121
40286	04/15/24	PRG-ICB Isabel Balboa, Esq	848.50		21121
40287	04/15/24	PRG-LACE DAMON LACEY, SGT AT ARMS	284.36		21121
40288	04/15/24	PRG-NJFS NJ FAMILY SUPPORT PROCES	14,135.14		21121
40289	04/15/24	PRG-TODO FRANK TODORO	189.00		21121
40290	04/15/24	PRGPSCDU PENNSYLVANIA SCDU	489.85		21121
40291	04/15/24	PRMET Metlife	468.35		21121
40292	04/15/24	PRNW Nationwide Retirement Solution	5,466.06		21121
40293	04/17/24	PRJANWIL Janeil Wilson	1,208.76		21123

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	46	1	133,866.73	908.10
Direct Deposit:	3	0	179,091.62	0.00
Total:	49	1	312,958.35	908.10

TD T-ESCROW Trust - Escrow 4308903700	Amount Paid	Ref Num
1809 04/05/24 BER15 ERIC BERNSTEIN& ASSOCIATES,LLC	1,728.00	21094
1810 04/05/24 DEM07 DEMBO, BROWN & BURNS LLP	992.00	21094
1811 04/05/24 REM02 REMINGTON & VERNICK ENGINEERS	2,741.25	21097 Direct Deposit

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	2,720.00	0.00
Direct Deposit:	1	0	2,741.25	0.00
Total:	3	0	5,461.25	0.00

TD T-TAX LIENS Trust - Tax Liens 4308903552	Amount Paid	Ref Num
52237 04/04/24 LBH01 LB HONEY BADGER, SBMUNI%	3,570.79	21093
52238 04/04/24 LBH01 LB HONEY BADGER, SBMUNI%	4,299.00	21093
52239 04/04/24 LBH01 LB HONEY BADGER, SBMUNI%	3,577.10	21093
52240 04/04/24 LN-20074 LB-HONEY BADGER, SBMUNI%	2,416.97	21093
52241 04/04/24 LN-40187 TLOA OF NJ LLC	10,036.93	21093

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52242	04/04/24	LN-40189 PINE VALLEY ONE REALESTATE LLC	6,400.87	21093
52243	04/04/24	LN-40190 GREYMORR LLC	25,066.07	21093
52244	04/04/24	LN-40190 GREYMORR LLC	1,749.53	21093
52245	04/04/24	LN-40190 GREYMORR LLC	1,380.98	21093
52246	04/04/24	LN-40190 GREYMORR LLC	2,347.81	21093
52247	04/04/24	LN-40190 GREYMORR LLC	4,096.98	21093
52248	04/04/24	LN-40190 GREYMORR LLC	4,590.18	21093
52249	04/04/24	LN-40190 GREYMORR LLC	2,055.96	21093
52250	04/04/24	LN-50190 FIG 20, LLC	152.05	21093
52251	04/04/24	LN-50190 FIG 20, LLC	193.65	21093
52252	04/04/24	LN-50190 FIG 20, LLC	423.15	21093
52253	04/04/24	LN-50190 FIG 20, LLC	829.97	21093
52254	04/04/24	LN-50190 FIG 20, LLC	267.67	21093
52255	04/04/24	LN-50190 FIG 20, LLC	99.86	21093
52256	04/04/24	LN-50190 FIG 20, LLC	112.40	21093
52257	04/04/24	LN-50190 FIG 20, LLC	6,170.81	21093
52258	04/04/24	LN-50190 FIG 20, LLC	196.72	21093
52259	04/04/24	LN-50190 FIG 20, LLC	104.53	21093
52260	04/04/24	LN-50190 FIG 20, LLC	392.55	21093
52261	04/04/24	LN-50190 FIG 20, LLC	173.46	21093
52262	04/04/24	LN-50190 FIG 20, LLC	609.18	21093
52263	04/04/24	LN-50190 FIG 20, LLC	424.03	21093
52264	04/04/24	LN-50190 FIG 20, LLC	353.61	21093
52265	04/04/24	LN-50190 FIG 20, LLC	479.28	21093
52266	04/04/24	LN-50190 FIG 20, LLC	353.61	21093
52267	04/04/24	LN-50190 FIG 20, LLC	479.28	21093
52268	04/04/24	LN-50190 FIG 20, LLC	479.28	21093
52269	04/04/24	LN-50190 FIG 20, LLC	353.61	21093
52270	04/04/24	LN-50190 FIG 20, LLC	301.25	21093
52271	04/04/24	LN-50190 FIG 20, LLC	253.52	21093
52272	04/04/24	LN-50190 FIG 20, LLC	238.14	21093
52273	04/04/24	LN-50190 FIG 20, LLC	219.92	21093
52274	04/04/24	LN-50190 FIG 20, LLC	549.80	21093
52275	04/04/24	LN-50190 FIG 20, LLC	391.85	21093
52276	04/04/24	LN-50190 FIG 20, LLC	1,530.47	21093
52277	04/04/24	LN-50190 FIG 20, LLC	195.60	21093
52278	04/04/24	LN-50190 FIG 20, LLC	236.74	21093
52279	04/04/24	LN-50190 FIG 20, LLC	187.33	21093
52280	04/04/24	LN-50190 FIG 20, LLC	401.70	21093
52281	04/04/24	LN-50190 FIG 20, LLC	887.60	21093
52282	04/04/24	LN-50190 FIG 20, LLC	430.67	21093
52283	04/04/24	LN-50190 FIG 20, LLC	391.49	21093
52284	04/04/24	LN-50190 FIG 20, LLC	916.70	21093
52285	04/04/24	LN-50191 PINE VALLEY ONE REAL ESTATE	3,947.10	21093
52286	04/04/24	LN-50194 AVROHOM KOTLER	850.81	21093
52287	04/04/24	LN-50198 YOSIF Z ABED	4,365.57	21093
52288	04/04/24	LN-50198 YOSIF Z ABED	5,093.63	21093
52289	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,415.61	21093
52290	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	507.34	21093
52291	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	919.37	21093
52292	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,438.38	21093
52293	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,502.71	21093

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52294	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,176.74	21093
52295	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,284.22	21093
52296	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,283.64	21093
52297	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	995.33	21093
52298	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,210.64	21093
52299	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,484.49	21093
52300	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,765.49	21093
52301	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,479.02	21093
52302	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	917.87	21093
52303	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.67	21093
52304	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	405.01	21093
52305	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	755.09	21093
52306	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	219.35	21093
52307	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,211.97	21093
52308	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	10,682.53	21093
52309	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,018.92	21093
52310	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,568.72	21093
52311	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	864.03	21093
52312	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	858.84	21093
52313	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	470.73	21093
52314	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	706.62	21093
52315	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	386.52	21093
52316	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	520.67	21093
52317	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,735.44	21093
52318	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,834.91	21093
52319	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	421.61	21093
52320	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,997.90	21093
52321	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	919.29	21093
52322	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	547.32	21093
52323	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	718.30	21093
52324	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	486.38	21093
52325	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,083.80	21093
52326	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,282.69	21093
52327	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	973.44	21093
52328	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,761.47	21093
52329	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,257.84	21093
52330	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	457.00	21093
52331	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,082.26	21093
52332	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.53	21093
52333	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,546.84	21093
52334	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,846.08	21093
52335	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.39	21093
52336	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,573.79	21093
52337	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,679.58	21093
52338	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,016.99	21093
52339	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	299.64	21093
52340	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	321.04	21093
52341	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,001.77	21093
52342	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	920.20	21093
52343	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,101.32	21093
52344	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	324.82	21093
52345	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,120.37	21093

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52346	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,131.55	21093
52347	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,229.52	21093
52348	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,090.92	21093
52349	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	858.94	21093
52350	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	434.41	21093
52351	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,978.95	21093
52352	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	399.67	21093
52353	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,459.52	21093
52354	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	285.44	21093
52355	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,367.37	21093
52356	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,521.48	21093
52357	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	581.44	21093
52358	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,704.70	21093
52359	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,215.55	21093
52360	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	468.48	21093
52361	04/04/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	250.29	21093
52362	04/04/24	LN-50230 FIG NJ19, LLC	5,506.29	21093
52363	04/04/24	LN-50313 Jose L Nunez Alvarez	390.80	21093
52364	04/04/24	LN-50317 Marcin J wisniewski	104.75	21093
52365	04/04/24	LN-50318 Realex Holdings LLC	106.92	21093
52366	04/04/24	LN-50320 Fundpality 2023 LLC	3,263.54	21093
52367	04/04/24	LN-50320 Fundpality 2023 LLC	1,443.01	21093
52368	04/04/24	LN-50320 Fundpality 2023 LLC	3,013.78	21093
52369	04/04/24	LN-50320 Fundpality 2023 LLC	1,975.67	21093
52370	04/04/24	LN-50320 Fundpality 2023 LLC	1,396.62	21093
52371	04/04/24	LN-50320 Fundpality 2023 LLC	1,413.52	21093
52372	04/08/24	LN-11304 CHANGSHENG LU	866.20	21101
52373	04/08/24	LN-40190 GREYMORR LLC	1,786.19	21101
52374	04/08/24	LN-50190 FIG 20, LLC	196.31	21101
52375	04/08/24	LN-50190 FIG 20, LLC	2,051.91	21101
52376	04/08/24	LN-50190 FIG 20, LLC	173.99	21101
52377	04/08/24	LN-50190 FIG 20, LLC	208.98	21101
52378	04/08/24	LN-50190 FIG 20, LLC	190.96	21101
52379	04/08/24	LN-50190 FIG 20, LLC	2,158.40	21101
52380	04/08/24	LN-50190 FIG 20, LLC	719.11	21101
52381	04/08/24	LN-50190 FIG 20, LLC	6,797.82	21101
52382	04/08/24	LN-50190 FIG 20, LLC	196.31	21101
52383	04/08/24	LN-50190 FIG 20, LLC	124.54	21101
52384	04/08/24	LN-50190 FIG 20, LLC	472.54	21101
52385	04/08/24	LN-50190 FIG 20, LLC	130.35	21101
52386	04/08/24	LN-50190 FIG 20, LLC	132.13	21101
52387	04/08/24	LN-50190 FIG 20, LLC	128.20	21101
52388	04/08/24	LN-50190 FIG 20, LLC	196.08	21101
52389	04/08/24	LN-50190 FIG 20, LLC	159.85	21101
52390	04/08/24	LN-50190 FIG 20, LLC	196.22	21101
52391	04/08/24	LN-50190 FIG 20, LLC	7,099.43	21101
52392	04/08/24	LN-50190 FIG 20, LLC	602.00	21101
52393	04/08/24	LN-50190 FIG 20, LLC	831.02	21101
52394	04/08/24	LN-50190 FIG 20, LLC	180.86	21101
52395	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,075.06	21101
52396	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,088.19	21101
52397	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	779.64	21101

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52398	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	499.80	21101
52399	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,082.35	21101
52400	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	995.24	21101
52401	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,425.54	21101
52402	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,420.91	21101
52403	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,651.83	21101
52404	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.99	21101
52405	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,735.14	21101
52406	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,504.39	21101
52407	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,352.04	21101
52408	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,977.48	21101
52409	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,575.14	21101
52410	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,199.71	21101
52411	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,608.87	21101
52412	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,504.42	21101
52413	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	827.97	21101
52414	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,108.17	21101
52415	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	396.76	21101
52416	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,930.14	21101
52417	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	636.69	21101
52418	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,281.35	21101
52419	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,436.85	21101
52420	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,957.15	21101
52421	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	678.78	21101
52422	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,986.55	21101
52423	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	857.58	21101
52424	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,534.78	21101
52425	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	303.36	21101
52426	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	555.76	21101
52427	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	320.01	21101
52428	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	246.70	21101
52429	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,677.15	21101
52430	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.22	21101
52431	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,845.96	21101
52432	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	836.89	21101
52433	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	220.61	21101
52434	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,802.60	21101
52435	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,284.63	21101
52436	04/08/24	LN-50216 Real Portfolio 13, LLC	28,633.42	21101
52437	04/08/24	LN-50216 Real Portfolio 13, LLC	30,295.80	21101
52438	04/08/24	LN-50235 Bergen Square Redevelopment	7,271.66	21101
52439	04/08/24	LN-50320 Fundpality 2023 LLC	1,471.18	21101
52440	04/08/24	LN-50320 Fundpality 2023 LLC	1,275.40	21101
52441	04/08/24	LN-50320 Fundpality 2023 LLC	1,681.63	21101
52442	04/08/24	LN-50320 Fundpality 2023 LLC	1,171.61	21101
52443	04/08/24	LN-50320 Fundpality 2023 LLC	2,407.79	21101
52444	04/08/24	LN-11304 CHANGSHENG LU	705.72	21102
52445	04/08/24	LN-50190 FIG 20, LLC	1,731.90	21102
52446	04/08/24	LN-50190 FIG 20, LLC	3,253.95	21102
52447	04/08/24	LN-50190 FIG 20, LLC	398.23	21102
52448	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,446.98	21102
52449	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	450.31	21102

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
52450	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,335.52		21102
52451	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,556.24		21102
52452	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	837.80		21102
52453	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,941.50		21102
52454	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	359.67		21102
52455	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	977.42		21102
52456	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,277.96		21102
52457	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	490.61		21102
52458	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,460.06		21102
52459	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,751.41		21102
52460	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	334.53		21102
52461	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	256.07		21102
52462	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,032.92		21102
52463	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,446.02		21102
52464	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	765.90		21102
52465	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	729.95		21102
52466	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,879.15		21102
52467	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	461.30		21102
52468	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,299.44		21102
52469	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,446.41		21102
52470	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.41		21102
52471	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,057.62		21102
52472	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,115.26		21102
52473	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,688.13		21102
52474	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,229.66		21102
52475	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	617.07		21102
52476	04/08/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,763.96		21102
52477	04/08/24	LN-50245 Epcot MD LLC	2,374.04		21102
52478	04/08/24	LN-50245 Epcot MD LLC	2,023.06		21102
52479	04/08/24	LN-50318 Realex Holdings LLC	11,834.13		21102
52480	04/08/24	LN-50320 Fundpality 2023 LLC	2,929.39		21102
52481	04/08/24	LN-50320 Fundpality 2023 LLC	2,643.43		21102
52482	04/11/24	LN-20074 LB-HONEY BADGER,SBMUNI%	3,342.04		21106
52483	04/11/24	LN-40190 GREYMORR LLC	2,376.00		21106
52484	04/11/24	LN-40190 GREYMORR LLC	2,428.29		21106
52485	04/11/24	LN-50190 FIG 20, LLC	188.89		21106
52486	04/11/24	LN-50190 FIG 20, LLC	1,238.57		21106
52487	04/11/24	LN-50190 FIG 20, LLC	464.07		21106
52488	04/11/24	LN-50190 FIG 20, LLC	110.86		21106
52489	04/11/24	LN-50190 FIG 20, LLC	710.80		21106
52490	04/11/24	LN-50190 FIG 20, LLC	176.50		21106
52491	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	585.39		21106
52492	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,982.70		21106
52493	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,781.16		21106
52494	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,147.89		21106
52495	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,237.73		21106
52496	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,592.44		21106
52497	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	672.16		21106
52498	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	439.22		21106
52499	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,877.38		21106
52500	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,527.63	04/12/24 VOID	21106 (Reason: incorrect amount)
52501	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	413.02		21106

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52502	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,043.28	21106
52503	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,828.46	21106
52504	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	771.40	21106
52505	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,071.76	21106
52506	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	273.22	21106
52507	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.65	21106
52508	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	551.04	21106
52509	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,084.73	21106
52510	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,061.99	21106
52511	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,682.22	21106
52512	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	992.67	21106
52513	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,873.96	21106
52514	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	388.02	21106
52515	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	308.77	21106
52516	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	347.32	21106
52517	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,228.33	21106
52518	04/11/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,888.29	21106
52519	04/11/24	LN-50245 Epcot MD LLC	2,580.96	21106
52520	04/11/24	LN-50320 Fundpality 2023 LLC	1,708.69	21106
52521	04/11/24	LN-50320 Fundpality 2023 LLC	1,986.75	21106
52522	04/11/24	LN-50320 Fundpality 2023 LLC	2,537.52	21106
52523	04/11/24	LN-50325 Shevat 15 Opportunity LLC	3,764.50	21106
52524	04/12/24	LN-11304 CHANGSHENG LU	1,209.83	21107
52525	04/12/24	LN-40148 FIG CUST FIGNJ19LLC & SEC PTY	2,891.79	21107
52526	04/12/24	LN-40190 GREYMORR LLC	1,728.03	21107
52527	04/12/24	LN-50190 FIG 20, LLC	3,125.52	21107
52528	04/12/24	LN-50190 FIG 20, LLC	169.79	21107
52529	04/12/24	LN-50190 FIG 20, LLC	158.44	21107
52530	04/12/24	LN-50190 FIG 20, LLC	196.61	21107
52531	04/12/24	LN-50190 FIG 20, LLC	575.87	21107
52532	04/12/24	LN-50190 FIG 20, LLC	1,546.18	21107
52533	04/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,326.26	21107
52534	04/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	855.30	21107
52535	04/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	349.70	21107
52536	04/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,496.77	21107
52537	04/12/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	987.63	21114
52538	04/15/24	LN-50190 FIG 20, LLC	1,072.84	20588
52539	04/17/24	LN-40190 GREYMORR LLC	2,270.44	21122
52540	04/17/24	LN-40190 GREYMORR LLC	1,769.88	21122
52541	04/17/24	LN-50190 FIG 20, LLC	95.81	21122
52542	04/17/24	LN-50190 FIG 20, LLC	196.72	21122
52543	04/17/24	LN-50190 FIG 20, LLC	156.64	21122
52544	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	415.40	21122
52545	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	330.48	21122
52546	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	436.36	21122
52547	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,372.87	21122
52548	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.03	21122
52549	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,766.97	21122
52550	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	329.77	21122
52551	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.44	21122
52552	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	463.86	21122
52553	04/17/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,105.94	21122

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52554	04/17/24	LN-50245 Epcot MD LLC	1,667.07	21122
52555	04/17/24	LN-50326 Goswell LLC	3,653.19	21122
52556	04/17/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	21124
52557	04/17/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	21124
52558	04/17/24	LN-20074 LB-HONEY BADGER,SBMUNI%	43.00	21124
52559	04/17/24	LN-40187 TLOA OF NJ LLC	45.00	21124
52560	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,145.04	21125
52561	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	461.47	21126
52562	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,594.32	21127
52563	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	703.26	21128
52564	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,645.74	21129
52565	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,579.74	21130
52566	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,031.63	21131
52567	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	999.75	21132
52568	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	680.53	21133
52569	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,133.89	21134
52570	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,287.23	21135
52571	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,548.93	21136
52572	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,223.56	21137
52573	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,323.95	21138
52574	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.13	21139
52575	04/18/24	LN-40187 TLOA OF NJ LLC	5,444.68	21140
52576	04/18/24	LN-40190 GREYMORR LLC	1,509.27	21140
52577	04/18/24	LN-40190 GREYMORR LLC	1,434.00	21140
52578	04/18/24	LN-40190 GREYMORR LLC	3,958.59	21140
52579	04/18/24	LN-40190 GREYMORR LLC	1,781.19	21140
52580	04/18/24	LN-40190 GREYMORR LLC	1,501.86	21140
52581	04/18/24	LN-50190 FIG 20, LLC	203.67	21140
52582	04/18/24	LN-50190 FIG 20, LLC	4,537.42	21140
52583	04/18/24	LN-50190 FIG 20, LLC	4,266.77	21140
52584	04/18/24	LN-50190 FIG 20, LLC	856.48	21140
52585	04/18/24	LN-50190 FIG 20, LLC	1,708.33	21140
52586	04/18/24	LN-50190 FIG 20, LLC	102.71	21140
52587	04/18/24	LN-50190 FIG 20, LLC	421.01	21140
52588	04/18/24	LN-50197 BENJAMIN FLECK	2,692.15	21140
52589	04/18/24	LN-50198 YOSIF Z ABED	5,643.47	21140
52590	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	519.89	21140
52591	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	706.13	21140
52592	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	858.97	21140
52593	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	821.29	21140
52594	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	500.48	21140
52595	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	766.18	21140
52596	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,003.04	21140
52597	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	557.48	21140
52598	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	650.36	21140
52599	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	471.57	21140
52600	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,244.29	21140
52601	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,882.98	21140
52602	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	950.45	21140
52603	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,132.43	21140
52604	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,814.90	21140
52605	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	489.93	21140

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52606	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,687.62	21140
52607	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	476.70	21140
52608	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,567.24	21140
52609	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	782.23	21140
52610	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	917.14	21140
52611	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,691.88	21140
52612	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	686.18	21140
52613	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,737.90	21140
52614	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,065.80	21140
52615	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,170.41	21140
52616	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,602.96	21140
52617	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	526.81	21140
52618	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	261.37	21140
52619	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,943.32	21140
52620	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	223.90	21140
52621	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	724.31	21140
52622	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	424.80	21140
52623	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,612.80	21140
52624	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	15,134.44	21140
52625	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	550.57	21140
52626	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,482.03	21140
52627	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	736.93	21140
52628	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	665.48	21140
52629	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	699.60	21140
52630	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	449.04	21140
52631	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	745.07	21140
52632	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	317.37	21140
52633	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	489.45	21140
52634	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,270.55	21140
52635	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,097.86	21140
52636	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,330.17	21140
52637	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,898.16	21140
52638	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,461.23	21140
52639	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	7,321.39	21140
52640	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,157.39	21140
52641	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,914.35	21140
52642	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,838.83	21140
52643	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,470.95	21140
52644	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,327.68	21140
52645	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,811.00	21140
52646	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,390.80	21140
52647	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	475.00	21140
52648	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	612.17	21140
52649	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	9,284.40	21140
52650	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	675.80	21140
52651	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,039.68	21140
52652	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,523.54	21140
52653	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	585.80	21140
52654	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	512.43	21140
52655	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,783.07	21140
52656	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,026.59	21140
52657	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,885.20	21140

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52658	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	969.53	21140
52659	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	352.67	21140
52660	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,236.92	21140
52661	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	646.76	21140
52662	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,483.73	21140
52663	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,377.19	21140
52664	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,135.35	21140
52665	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,176.98	21140
52666	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	705.61	21140
52667	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.84	21140
52668	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	893.47	21140
52669	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	908.40	21140
52670	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	314.80	21140
52671	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	497.92	21140
52672	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,615.41	21140
52673	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	4,759.29	21140
52674	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,001.13	21140
52675	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	703.21	21140
52676	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,464.04	21140
52677	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	907.43	21140
52678	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,100.80	21140
52679	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,603.25	21140
52680	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,589.82	21140
52681	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	509.27	21140
52682	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,606.49	21140
52683	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	877.20	21140
52684	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,151.96	21140
52685	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,759.09	21140
52686	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	583.24	21140
52687	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,372.33	21140
52688	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	325.02	21140
52689	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	868.54	21140
52690	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	6,357.15	21140
52691	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	895.26	21140
52692	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,062.31	21140
52693	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	316.68	21140
52694	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,156.35	21140
52695	04/18/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,943.99	21140
52696	04/18/24	LN-50245 Epcot MD LLC	6,918.92	21140
52697	04/23/24	LN-11304 CHANGSHENG LU	1,309.87	21151
52698	04/23/24	LN-11304 CHANGSHENG LU	1,363.95	21151
52699	04/23/24	LN-40187 TLOA OF NJ LLC	28,363.64	21151
52700	04/23/24	LN-40187 TLOA OF NJ LLC	25,064.79	21151
52701	04/23/24	LN-40190 GREYMORR LLC	1,311.79	21151
52702	04/23/24	LN-40190 GREYMORR LLC	1,985.14	21151
52703	04/23/24	LN-50105 PRIME CAPITAL MANAGEMENT	12,825.92	21151
52704	04/23/24	LN-50190 FIG 20, LLC	2,102.01	21151
52705	04/23/24	LN-50190 FIG 20, LLC	5,619.94	21151
52706	04/23/24	LN-50190 FIG 20, LLC	797.23	21151
52707	04/23/24	LN-50190 FIG 20, LLC	264.79	21151
52708	04/23/24	LN-50190 FIG 20, LLC	1,014.70	21151
52709	04/23/24	LN-50197 BENJAMIN FLECK	1,436.39	21151

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued				
52710	04/23/24	LN-50198 YOSIF Z ABED	10,090.88	21151
52711	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,579.92	21151
52712	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,743.16	21151
52713	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,328.07	21151
52714	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,815.89	21151
52715	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,524.07	21151
52716	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	754.10	21151
52717	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	785.67	21151
52718	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,094.58	21151
52719	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	417.94	21151
52720	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	726.10	21151
52721	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,364.46	21151
52722	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	227.08	21151
52723	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,661.06	21151
52724	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	316.33	21151
52725	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	622.86	21151
52726	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	351.50	21151
52727	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	247.24	21151
52728	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,681.01	21151
52729	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	746.18	21151
52730	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	406.59	21151
52731	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,474.56	21151
52732	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	534.46	21151
52733	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,978.88	21151
52734	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,455.74	21151
52735	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,538.79	21151
52736	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,796.61	21151
52737	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,669.99	21151
52738	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,670.91	21151
52739	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,374.82	21151
52740	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,704.13	21151
52741	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	208.11	21151
52742	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	736.34	21151
52743	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,235.17	21151
52744	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	494.56	21151
52745	04/23/24	LN-50245 Epcot MD LLC	2,191.00	21151
52746	04/23/24	LN-50318 Realex Holdings LLC	1,380.46	21151
52747	04/23/24	LN-50320 Fundpality 2023 LLC	836.33	21151
52748	04/23/24	LN-50320 Fundpality 2023 LLC	2,685.50	21151
52749	04/23/24	LN-50050 BLENDED BROWN MANAGEMENT	5,812.42	21152
52750	04/23/24	LN-50190 FIG 20, LLC	893.97	21152
52751	04/23/24	LN-50190 FIG 20, LLC	197.18	21152
52752	04/23/24	LN-50190 FIG 20, LLC	522.41	21152
52753	04/23/24	LN-50190 FIG 20, LLC	197.18	21152
52754	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,021.40	21152
52755	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	623.35	21152
52756	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,004.37	21152
52757	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,767.56	21152
52758	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,084.18	21152
52759	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	469.60	21152
52760	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	913.15	21152
52761	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,928.55	21152

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TD T-TAX LIENS Trust - Tax Liens 4308903552 Continued					
52762	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	2,895.99		21152
52763	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	3,311.08		21152
52764	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,385.98		21152
52765	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	5,409.68		21152
52766	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,195.38		21152
52767	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	13,305.49		21152
52768	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	637.74		21152
52769	04/23/24	LN-50204 PRO CAP 8 FBO Firstrust Bank	1,418.08		21152
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	532	1	1,076,647.74	1,527.63
	Direct Deposit:	0	0	0.00	0.00
	Total:	532	1	1,076,647.74	1,527.63
TD T-TRUST Trust - Other Trust 4308903635					
3611	04/05/24	JRA01 JBER RISK ADVISORS, LLC	3,600.00		21099 Direct Deposit
3612	04/12/24	NJD20 NJ DEPT OF HLTH & SR SER.	33.00		21108
3613	04/12/24	STA12 NJ DEPT OF LABOR & WORKFORCE D	46,408.89		21108
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	46,441.89	0.00
	Direct Deposit:	1	0	3,600.00	0.00
	Total:	3	0	50,041.89	0.00
TD WATER Water (and Sewer) 4308903560					
8843	03/28/24	MCM03 MCMANIMON & SCOTLAND, LLC	2,645.54		21081
8844	03/28/24	AME80 AMERICAN WATER SERVICES	1,759,419.79	03/28/24	21082 Direct Deposit
8845	04/05/24	MCM03 MCMANIMON & SCOTLAND, LLC	1,305.70		21096
8846	04/12/24	NJA18 NJ AMERICAN WATER CO	5,666.88		21109
8847	04/12/24	AME80 AMERICAN WATER SERVICES	95,588.98		21110 Direct Deposit
8848	04/12/24	APC02 A P CONSTRUCTION INC	62,598.53		21110 Direct Deposit
8849	04/19/24	NJA18 NJ AMERICAN WATER CO	533,287.83		21141
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	4	0	542,905.95	0.00
	Direct Deposit:	3	0	1,917,607.30	0.00
	Total:	7	0	2,460,513.25	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	712	7	10,230,011.83	227,421.46
	Direct Deposit:	84	1	8,510,859.95	19,974.00
	Total:	796	8	18,740,871.78	247,395.46

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	687,202.91	0.00	0.00	687,202.91
Water Operating Fund	3-05	321,656.48	0.00	0.00	321,656.48
Sewer Operating Fund	3-07	137,852.77	0.00	0.00	137,852.77
Trust Fund - TTL Redemption	3-15	<u>6,885.26</u>	<u>0.00</u>	<u>0.00</u>	<u>6,885.26</u>
Year Total:		1,153,597.42	0.00	0.00	1,153,597.42
Current Fund	4-01	9,604,983.36	4,715.54	0.00	9,609,698.90
Capital Fund	4-04	2,275,000.00	0.00	0.00	2,275,000.00
Water Operating Fund	4-05	1,344,254.42	0.00	0.00	1,344,254.42
Sewer Operating Fund	4-07	590,199.81	0.00	0.00	590,199.81
Payroll	4-10	312,958.35	0.00	0.00	312,958.35
Trust Fund - Insurance	4-13	50,008.89	0.00	0.00	50,008.89
Trust Fund - TTL Redemption	4-15	1,069,762.48	0.00	0.00	1,069,762.48
Trust Fund - Animal Control	4-32	<u>33.00</u>	<u>0.00</u>	<u>0.00</u>	<u>33.00</u>
Year Total:		15,247,200.31	4,715.54	0.00	15,251,915.85
Capital Fund	C-04	15,000.00	0.00	0.00	15,000.00
Water Capital Fund	C-06	3,951.24	0.00	0.00	3,951.24
Sewer Capital Fund	C-08	<u>62,598.53</u>	<u>0.00</u>	<u>0.00</u>	<u>62,598.53</u>
Year Total:		81,549.77	0.00	0.00	81,549.77
Grant Fund	G-02	1,334,480.87	0.00	0.00	1,334,480.87
Trust Fund - HUD	H-25	913,866.62	0.00	0.00	913,866.62
Total Of All Funds:		<u>18,730,694.99</u>	<u>4,715.54</u>	<u>0.00</u>	<u>18,735,410.53</u>

Project Description	Project No.	Project Total
PSE&G Woodlynne Substation	04081899	322.50
HOLCOMB TRANSPORTATION, LLC	0408P964	2,418.75
HADDON PROPERTY GROUP	15824	992.00
COOPER HEALTH SYSTEM	3195A-15	1,728.00
Total of All Projects:		<u>5,461.25</u>




DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

VICTOR G. CARSTARPHEN
MAYOR

C/2
GERALD C. SENESKI
CHIEF FINANCIAL OFFICER
TEL: 856-757-7582
EMAIL: FINANCE@CAMDENNJ.GOV
WEBSITE: CAMDENNJ.GOV

MEMORANDUM

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

From: Gerald Seneski, Chief Financial Officer 

Date: April 24, 2024

Subject: Payroll Register Summary Communications for Forthcoming City
Council Meeting- May 14, 2024

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 3/27/24 , 4/9/24 and 4/23/24 . 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

Final Totals	637 Checks to be Printed	637 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit		
Regular Pay:	1,572,401.61	Gross: 10,161,271.21	1,657,708.31	0.00	1,657,708.31	11,818,979.52	Code 98 Exempt Fwt Wages:	1,432.54	
Overtime Pay:	70,176.57	*Fwt Wages: 8,679,379.56	1,549,732.06	0.00	1,549,732.06	10,229,111.62	Code 98 Exempt Swt Wages:	853.27	
Vacation Pay:	0.00	Soc Sec: 311,649.89	51,100.88	0.00	51,100.88	362,750.77	Payroll Direct Deposit: 1,156,072.89		
Holiday Pay:	0.00	Medicare: 139,944.83	22,847.77	0.00	22,847.77	162,792.60	Deduction Direct Deposit: 0.00		
Sick Pay:	0.00	Adtl Med Tax: 0.00	0.00	0.00	0.00	0.00	Total Direct Deposit: 1,156,072.89		
Special Pay:	0.00	Fwt: 904,062.05	167,496.67	0.00	167,496.67	1,071,558.72			
Admin Pay:	0.00	SWT: 399,652.73	64,182.37	0.00	64,182.37	463,835.10			
Comp Pay:	0.00	CMT: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	FLI: 9,127.27	1,490.00	0.00	1,490.00	10,617.27			
		SUI: 43,052.55	6,648.06	0.00	6,648.06	49,700.61			
		Total Other Tax: 52,179.82	8,138.06	0.00	8,138.06	60,317.88			
		Ref Tax Ded: 1,535,230.95	118,221.91	0.00	118,221.91	1,653,452.86			
		Aft Tax Ded: 706,076.05	33,964.87	0.00	33,964.87	740,040.92			
		Net: 6,194,772.16	1,191,755.78	0.00	1,191,755.78	7,386,527.94			
Employer Liability Totals:		Soc Sec: 311,649.89	51,100.88	0.00	51,100.88	362,750.77	Employee + Employer Soc Sec: 102,201.76		
		Medicare: 139,944.83	22,847.77	0.00	22,847.77	162,792.60	Employee + Employer Med: 45,695.54		
		Omt: 0.00	0.00	0.00	0.00	0.00	Fwt: 167,496.67		
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt: 315,393.97		
		SUI: 0.00	0.00	0.00	0.00	0.00			
		Total other Tax: 0.00	0.00	0.00	0.00	0.00			
		Fwt: 0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes: 2,139,141.90	354,202.05	0.00	354,202.05	2,493,343.95	NOTE: Ytd Totals include ALL Employees		
		Total Employer Liabilities: 2,590,736.62	428,150.70	0.00	428,150.70	3,018,887.32	for the Current Payroll Year.		
		Total Gross + Employer Liabilities: 12,752,007.83	2,085,859.01	0.00	2,085,859.01	14,837,866.84			

*Code 98 Employees are excluded from the Fwt Wages on this Report.

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Checks	Net Totals
D02	BANKRUPTCY	83.50-			
E02	SECOND TITLED EMPLOY		5,354.96	0.00	5,354.96
E03	ACTING STATUS		963.58	0.00	963.58
E06	DOCKING		2,309.92-	0.00	2,309.92-
E08	LONGEVITY		60.14	0.00	60.14
E09	ADJUSTMENT		1,997.67-	0.00	1,997.67-
E10	ON CALL		1,000.00	0.00	1,000.00
E13	SUSPENSION		1,472.87-	0.00	1,472.87-
E17	Overtime \$		13,383.03	0.00	13,383.03
E18	Sick Payout		148.88	0.00	148.88
GBA	G - BANKRUPTCY	848.50		0.00	848.50
GE0	G - GARN CANADY	331.66		0.00	331.66
GF0	G - GARN GORMAN	406.06		0.00	406.06
GG0	G - GARN LACEY	296.10		0.00	296.10
GH0	G - GARN HINES	10.00		0.00	10.00
GI0	G - GARN FRANKLIN	412.61		0.00	412.61
GJ0	G - GARN TODORO	189.00		0.00	189.00
GK0	G - GARN CC SHERIFF	249.56		0.00	249.56
GP0	G - SUPPORT - NJ/PA	466.77		0.00	466.77
GS0	G - SUPPORT - NJ	11,979.00		0.00	11,979.00
GS1	G - SUPPORT - NJ	810.54		0.00	810.54
GS2	G - SUPPORT - NJ	1,069.00		0.00	1,069.00
GS3	G - SUPPORT - NJ	490.00		0.00	490.00
GS4	G - SUPPORT - NJ	95.00		0.00	95.00
GS5	G - SUPPORT - NJ	144.00		0.00	144.00
GSZ	G - Support - NJ Adjustment	277.50		0.00	277.50
HEA	CH 78 COST SHARE	90,933.25		0.00	90,933.25
HEB	CH 78 COST SHARE BACK ADJUST	1,649.50-		0.00	1,649.50-
IMP	IMPUTED INCOME		11,678.20	0.00	11,678.20
PE1	PERS - PENSION	814.13		0.00	814.13
PE4	PERS - CONTRIBUTORY INSURANCE	93.97		0.00	93.97
PE1	PERS - PENSION	205.10-		0.00	205.10-
PTA	DEF COMP - NATIONWIDE	4,506.06		0.00	4,506.06
PTB	DEF COMP - NATIONWIDE ROTH	1,025.00		0.00	1,025.00
PTF	DEF COMP - COREBRIDGE	21,322.08		0.00	21,322.08
PTG	DEF COMP - COREBRIDGE ROTH	271.92		0.00	271.92
PTK	DEF COMP - MET LIFE	468.35		0.00	468.35
S10	AFLAC PRE-TAX	2,033.70		0.00	2,033.70

S22	AFLAC GEORGIA POST-TAX	2,523.98	0.00	0.00	2,523.98
S32	AFLAC NY POST-TAX	42.96	0.00	0.00	42.96
S99	AFLAC FSA WAGE WORKS	388.45	0.00	0.00	388.45
SC1	SUPP - COLONIAL PRE-TAX	78.84	0.00	0.00	78.84
SC2	SUPP - COLONIAL POST-TAX	2,904.28	0.00	0.00	2,904.28
UC4	DUES - CMA PAC	55.00	0.00	0.00	55.00
UF2	DUES - FIRE 788	5,816.61	0.00	0.00	5,816.61
UF5	DUES - FIRE HOUSE FUND	2,685.00	0.00	0.00	2,685.00
Z01	MISC - WAGE GARNISHMENT FEE	71.00	0.00	0.00	71.00
Z02	MISC - LOST SWIPE CARD FEE	15.00	0.00	0.00	15.00
		<u>152,186.78</u>	<u>26,808.33</u>	<u>0.00</u>	<u>152,186.78</u>
					<u>26,808.33</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	354,202.05	0.00	354,202.05
		<u>354,202.05</u>	<u>0.00</u>	<u>354,202.05</u>

Break Down of Employees Paid:
 Total Male: 407
 Total Female: 230
 Total Unknown: 0
 Total Employees: 637

There are NO errors or warnings in this Payroll Register.

Final Totals	635 Checks to be Printed	635 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
	0 Checks Voided since Last Payroll	0 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll	Direct Deposit	
Regular Pay:	1,541,625.44	Gross: 11,818,979.52	1,644,090.25	0.00	1,644,090.25	13,463,069.77	Payroll Direct Deposit:	974,672.32	
Overtime Pay:	84,893.37	*Fwt Wages: 10,229,111.62	1,398,586.57	0.00	1,398,586.57	11,627,698.19	Deduction Direct Deposit:	0.00	
Vacation Pay:	0.00	Soc Sec: 362,750.77	49,256.53	0.00	49,256.53	412,007.30	Total Direct Deposit:	974,672.32	
Holiday Pay:	0.00	Medicare: 162,792.60	22,639.20	0.00	22,639.20	185,431.80			
Sick Pay:	0.00	Med Tax: 0.00	0.00	0.00	0.00	0.00			
Special Pay:	0.00	Fwt: 1,071,558.72	144,250.98	0.00	144,250.98	1,215,809.70	Code 98 Exempt Fwt Wages:	1,432.54	
Admin Pay:	0.00	Swt: 463,835.10	64,607.63	0.00	64,607.63	528,442.73	Code 98 Exempt Swt Wages:	853.27	
Comp Pay:	0.00	Cwt: 0.00	0.00	0.00	0.00	0.00			
Other Pay:	0.00	Omt: 0.00	0.00	0.00	0.00	0.00			
		FLI: 10,617.27	1,477.87	0.00	1,477.87	12,095.14			
		SUI: 49,700.61	5,750.71	0.00	5,750.71	55,451.32			
		Total other Tax: 60,317.88	7,228.58	0.00	7,228.58	67,546.46			
		Bef Tax Ded: 1,653,452.86	255,393.55	0.00	255,393.55	1,908,846.41			
		Aft Tax Ded: 741,639.14	99,968.98	0.00	99,968.98	841,608.12			
		Net: 7,386,527.94	1,000,744.80	0.00	1,000,744.80	8,387,272.74			
Employer Liability Totals:		Soc Sec: 362,750.77	49,256.53	0.00	49,256.53	412,007.30	Employee + Employer Soc Sec:	98,513.06	
		Medicare: 162,792.60	22,639.20	0.00	22,639.20	185,431.80	Employee + Employer Med:	45,278.40	
		Omt: 0.00	0.00	0.00	0.00	0.00	Fwt:	144,250.98	
		FLI: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt:	288,042.44	
		SUI: 0.00	0.00	0.00	0.00	0.00			
		Total other Tax: 0.00	0.00	0.00	0.00	0.00			
		Fwt: 0.00	0.00	0.00	0.00	0.00			
		Employer Liability Earning Codes: 2,493,343.95	348,596.21	0.00	348,596.21	2,841,940.16	NOTE: Ytd Totals include ALL Employees		
		Total Employer Liabilities: 3,018,887.32	420,491.94	0.00	420,491.94	3,439,379.26	for the Current Payroll Year.		
		Total Gross + Employer Liabilities: 14,837,866.84	2,064,582.19	0.00	2,064,582.19	16,902,449.03			

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Checks	Net Totals
		***** This Payroll *****		*****	
		Ded Amt	Earn Amt	Ded Amt	Earn Amt
E02	SECOND TITLED EMPLOY		5,365.39		5,365.39
E03	ACTING STATUS		1,366.36		1,366.36
E06	DOCKING		1,317.18-		1,317.18-
E09	ADJUSTMENT		3,547.53-		3,547.53-
E10	ON CALL		1,000.00		1,000.00
E13	SUSPENSION		547.35		547.35
E17	Overtime \$		14,157.05		14,157.05
GBA	G - BANKRUPTCY	848.50		0.00	848.50
GE0	G - GARN CANADY	170.00		0.00	170.00
GE1	G - GARN CANDY	108.80		0.00	108.80
GF0	G - GARN GORMAN	394.70		0.00	394.70
GG0	G - GARN LACEY	284.36		0.00	284.36
GH0	G - GARN HINES	10.00		0.00	10.00
G10	G - GARN FRANKLIN	407.36		0.00	407.36
G10	G - GARN TODORO	189.00		0.00	189.00
GK0	G - GARN CC SHERIFF	217.75		0.00	217.75
GP0	G - SUPPORT - NJ/PA	489.85		0.00	489.85
GS0	G - SUPPORT - NJ	11,727.90		0.00	11,727.90
GS1	G - SUPPORT - NJ	745.74		0.00	745.74
GS2	G - SUPPORT - NJ	976.00		0.00	976.00
GS3	G - SUPPORT - NJ	446.50		0.00	446.50
GS4	G - SUPPORT - NJ	95.00		0.00	95.00
GS5	G - SUPPORT - NJ	144.00		0.00	144.00
GSZ	G - Support - NJ Adjustment	277.50		0.00	277.50
HEA	CH 78 COST SHARE	89,589.08		0.00	89,589.08
HEB	CH 78 COST SHARE BACK ADJUST	19.21-		0.00	19.21-
TMP	IMPUTED INCOME		11,322.41		11,322.41
PD1	DCRP - PENSION	2,927.11		0.00	2,927.11
PD2	DCRP - BACK DEDUCTION	211.06		0.00	211.06
PE1	PERS - PENSION	53,038.22		0.00	53,038.22
PE2	PERS - BACK DEDUCTIONS	837.35		0.00	837.35
PE4	PERS - CONTRIBUTORY INSURANCE	3,490.24		0.00	3,490.24
PE9	PERS - LOAN REPAYMENT	24,045.53		0.00	24,045.53
PE1	PERS - PENSION	80,398.63		0.00	80,398.63
PE2	PERS - BACK DEDUCTIONS	72.92		0.00	72.92
PE9	PERS - LOAN REPAYMENT	28,902.26		0.00	28,902.26
PTA	DEF COMP - NATIONWIDE	4,441.06		0.00	4,441.06
PTB	DEF COMP - NATIONWIDE ROTH	1,025.00		0.00	1,025.00

PTF	DEF COMP - COREBRIDGE	21,272.08	0.00	21,272.08
PTG	DEF COMP - COREBRIDGE ROTH	271.92	0.00	271.92
PTK	DEF COMP - MET LIFE	468.35	0.00	468.35
S10	AFLAC PRE-TAX	1,925.68	0.00	1,925.68
S22	AFLAC GEORGIA POST-TAX	2,449.62	0.00	2,449.62
S31	AFLAC NY PRE-TAX	26.94	0.00	26.94
S32	AFLAC NY POST-TAX	36.06	0.00	36.06
S81	AFLAC XGRD POST-TAX	247.77	0.00	247.77
S99	AFLAC FSA WAGE WORKS	388.45	0.00	388.45
SC1	SUPP - COLONIAL PRE-TAX	284.18	0.00	284.18
SC2	SUPP - COLONIAL POST-TAX	3,067.82	0.00	3,067.82
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62
UC1	DUES - CWA STAFF	4,118.86	0.00	4,118.86
UC2	DUES - CWA X-GRD	615.00	0.00	615.00
UC3	DUES - CWA SUPERVISORS	1,142.06	0.00	1,142.06
UC4	DUES - CWA PAC	50.00	0.00	50.00
UC5	DUES - CWA PARKING DEDUCTION	713.00	0.00	713.00
UF1	DUES - FIRE 2578	3,138.39	0.00	3,138.39
UF2	DUES - FIRE 788	5,771.52	0.00	5,771.52
UF5	DUES - FIRE HOUSE FUND	2,670.00	0.00	2,670.00
Z01	MISC - WAGE GARISHMENT FEE	72.00	0.00	72.00
Z02	MISC - LOST SWIPE CARD FEE	5.00	0.00	5.00
		355,362.53	28,893.85	355,362.53
			0.00	28,893.85

Employer Liability codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	348,596.21	0.00	348,596.21
		348,596.21	0.00	348,596.21

Break Down of Employees Paid:
 Total Male: 406
 Total Female: 229
 Total Unknown: 0
 Total Employees: 635

There are NO errors or warnings in this Payroll Register.

Final Totals	636 Checks to be Printed	636 Checks Voiced since Last Payroll	636 Regular	0 Vacation	0 Manual	0 Other	0 Interim	0 Overtime	0 Special	0 Adjustment
Totals:	This Payroll	YTD Beg	This Payroll	Void	Net	YTD End	This Payroll Direct Deposit			
Regular Pay:	1,556,142.72	Gross: 13,463,069.77	1,717,996.08	0.00	1,717,996.08	15,181,065.85	Payroll Direct Deposit: 1,012,781.87			
Overtime Pay:	92,221.32	*Fwt Wages: 11,627,698.19	1,472,934.47	0.00	1,472,934.47	13,100,632.66	Deduction Direct Deposit: 0.00			
Vacation Pay:	0.00	Soc Sec: 412,007.30	52,976.10	0.00	52,976.10	464,983.40	Total Direct Deposit: 1,012,781.87			
Holiday Pay:	0.00	Medicare: 185,431.80	23,706.98	0.00	23,706.98	209,138.78				
Sick Pay:	0.00	Med Tax: 0.00	0.00	0.00	0.00	0.00				
Special Pay:	0.00	Fwt: 1,215,809.70	158,707.64	0.00	158,707.64	1,374,517.34	Code 98 Exempt Fwt Wages: 1,432.54			
Admin Pay:	0.00	Swt: 528,442.73	68,666.65	0.00	68,666.65	597,109.38	Code 98 Exempt Swt Wages: 853.27			
Comp Pay:	0.00	Cmt: 0.00	0.00	0.00	0.00	0.00				
Other Pay:	0.00	Owt: 0.00	0.00	0.00	0.00	0.00				
		Flt: 12,095.14	1,544.10	0.00	1,544.10	13,639.24				
		Sut: 55,451.32	5,292.64	0.00	5,292.64	60,743.96				
		Total Other Tax: 67,546.46	6,836.74	0.00	6,836.74	74,383.20				
		Bef Tax Ded: 1,908,846.41	254,955.37	0.00	254,955.37	2,163,801.78				
		Aft Tax Ded: 843,813.75	108,740.77	0.00	108,740.77	952,554.52				
		Net: 8,388,481.50	1,043,405.83	0.00	1,043,405.83	9,431,887.33				
Employer Liability Totals:		Soc Sec: 412,007.30	52,976.10	0.00	52,976.10	464,983.40	Employee + Employer Soc Sec: 105,952.20			
		Medicare: 185,431.80	23,706.98	0.00	23,706.98	209,138.78	Employee + Employer Med: 47,413.96			
		Owt: 0.00	0.00	0.00	0.00	0.00	Fwt: 158,707.64			
		Flt: 0.00	0.00	0.00	0.00	0.00	Total Soc Sec, Med + Fwt: 312,073.80			
		Sut: 0.00	0.00	0.00	0.00	0.00				
		Total other Tax: 0.00	0.00	0.00	0.00	0.00				
		Fwt: 0.00	0.00	0.00	0.00	0.00				
		Employer Liability Earning Codes: 2,841,940.16	355,360.99	0.00	355,360.99	3,197,301.15				
		Total Employer Liabilities: 3,439,379.26	432,044.07	0.00	432,044.07	3,871,423.33				
		Total Gross + Employer Liabilities: 16,902,449.03	2,150,040.15	0.00	2,150,040.15	19,052,489.18				

NOTE: Ytd Totals include ALL Employees for the current Payroll year.

*Code 98 Employees are excluded from the Fwt wages on this Report.

Total Deductions and Earnings:

Code	Description	Ded Amt	Earn Amt	Void Checks	Net Totals	Earn Amt
E02	SECOND TITLED EMPLOY		5,354.96	0.00	848.50	5,354.96
E03	ACTING STATUS		1,273.79	0.00	217.60	1,273.79
E05	CLOTH ALLOWANCE		150.00-	0.00	108.80	150.00-
E06	DOCKING		2,521.29-	0.00	406.20	2,521.29-
E08	LONGEVITY		2,184.34	0.00	293.28	2,184.34
E09	ADJUSTMENT		552.45-	0.00	10.00	552.45-
E10	ON CALL		1,000.00	0.00	470.45	1,000.00
E12	SEVERENCE		21,986.83	0.00	189.00	21,986.83
E13	SUSPENSION		873.70-	0.00	470.45	873.70-
E14	AUTO ALLOWANCE		525.00	0.00	189.00	525.00
E17	Overtime \$		11,796.44	0.00	470.45	11,796.44
E18	Sick Payout		17,550.31	0.00	470.45	17,550.31
E19	Vacation Payout		7,025.35	0.00	293.28	7,025.35
E20	Comp Payout		1,392.04	0.00	1,392.04	1,392.04
E21	Holiday Payout		3,640.42	0.00	3,640.42	3,640.42
GBA	G - BANKRUPTCY	848.50		0.00	848.50	
GE0	G - GARN CANADY	217.60		0.00	217.60	
GE1	G - GARN CANDY	108.80		0.00	108.80	
GF0	G - GARN GORMAN	406.20		0.00	406.20	
GG0	G - GARN LACEY	293.28		0.00	293.28	
GH0	G - GARN HINES	10.00		0.00	10.00	
GI0	G - GARN FRANKLIN	470.45		0.00	470.45	
GJ0	G - GARN TODORO	189.00		0.00	189.00	
GK0	G - GARN CC SHERIFF	33.56		0.00	33.56	
GP0	G - SUPPORT - NJ/PA	489.85		0.00	489.85	
GS0	G - SUPPORT - NJ	11,036.90		0.00	11,036.90	
GS1	G - SUPPORT - NJ	687.74		0.00	687.74	
GS2	G - SUPPORT - NJ	913.00		0.00	913.00	
GS3	G - SUPPORT - NJ	388.50		0.00	388.50	
GSZ	G - Support - NJ Adjustment	277.50		0.00	277.50	
HEA	CH 78 COST SHARE	89,863.20		0.00	89,863.20	
HEB	CH 78 COST SHARE BACK ADJUST	36.27-		0.00	36.27-	
IMP	IMPUTED INCOME		11,326.30	0.00		11,326.30
PD1	DCRP - PENSION	3,949.10		0.00	3,949.10	
PD2	DCRP - BACK DEDUCTION	310.45		0.00	310.45	
PE1	PERS - PENSION	52,728.11		0.00	52,728.11	
PE2	PERS - BACK DEDUCTIONS	64.56-		0.00	64.56-	
PE3	PERS - ARREARS	551.55		0.00	551.55	

PE4	PERS - CONTRIBUTORY INSURANCE	3,426.50	0.00	3,426.50	
PE5	PERS - INSURANCE ARREARS	18.25	0.00	18.25	
PE9	PERS - LOAN REPAYMENT	23,749.38	0.00	23,749.38	
PF1	PERS - PENSION	80,051.95	0.00	80,051.95	
PF2	PERS - BACK DEDUCTIONS	72.92	0.00	72.92	
PF3	PERS - ARREARS	1,813.66	0.00	1,813.66	
PF9	PERS - LOAN REPAYMENT	28,902.26	0.00	28,902.26	
PTA	DEF COMP - NATIONWIDE	4,416.06	0.00	4,416.06	
PTB	DEF COMP - NATIONWIDE ROTH	1,025.00	0.00	1,025.00	
PTF	DEF COMP - COREBRIDGE	21,032.08	0.00	21,032.08	
PTG	DEF COMP - COREBRIDGE ROTH	271.92	0.00	271.92	
PTK	DEF COMP - MET LIFE	468.35	0.00	468.35	
ST0	AFLAC PRE-TAX	1,905.82	0.00	1,905.82	
S22	AFLAC GEORGIA POST-TAX	2,383.24	0.00	2,383.24	
S31	AFLAC NY PRE-TAX	53.88	0.00	53.88	
S32	AFLAC NY POST-TAX	36.06	0.00	36.06	
S81	AFLAC XGRD POST-TAX	275.07	0.00	275.07	
S99	AFLAC FSA WAGE WORKS	388.45	0.00	388.45	
SC1	SUPP - COLONIAL PRE-TAX	284.18	0.00	284.18	
SC2	SUPP - COLONIAL POST-TAX	3,127.47	0.00	3,127.47	
SC8	SUPP - COLONIAL X-GUARDS	135.62	0.00	135.62	
SF1	SUPP - FIRE INSURANCE	5,924.31	0.00	5,924.31	
UC1	DUES - GMA STAFF	4,178.90	0.00	4,178.90	
UC2	DUES - GMA X-GRD	607.50	0.00	607.50	
UC3	DUES - GMA SUPERVISORS	1,142.06	0.00	1,142.06	
UC4	DUES - GMA PAC	50.00	0.00	50.00	
UC5	DUES - GMA PARKING DEDUCTION	713.00	0.00	713.00	
UF1	DUES - FIRE 2578	3,138.39	0.00	3,138.39	
UF2	DUES - FIRE 788	5,726.43	0.00	5,726.43	
UF3	DUES - BUFF	1,467.97	0.00	1,467.97	
UF4	DUES - LPFFA	500.00	0.00	500.00	
UF5	DUES - FIRE HOUSE FUND	2,655.00	0.00	2,655.00	
Z01	MISC - WAGE GARNISHMENT FEE	67.00	0.00	67.00	
Z02	MISC - LOST SWIPE CARD FEE	15.00	0.00	15.00	
		<u>363,696.14</u>	<u>80,958.34</u>	<u>363,696.14</u>	<u>80,958.34</u>

Employer Liability Codes:

Code	Description	Liability Amt	Void Amt	Net Amt
9H0	HEALTH BENEFIT EMPLOYER	355,360.99	0.00	355,360.99
		<u>355,360.99</u>	<u>0.00</u>	<u>355,360.99</u>

Break Down of Employees Paid:

April 23, 2024
07:54 PM

CAMDEN CITY
Payroll Register Report by Dept Id/Emp Name for Check Date: 04/26/24

Page No: 281

Total Male:	404
Total Female:	232
Total Unknown:	0
Total Employees:	636

There are NO errors or warnings in this Payroll Register.

*1st Reading
Ordinances*

RAMOS
5/14/2024

0-1

**ORDINANCE AMENDING CHAPTER 711 OF THE CAMDEN CITY CODE TO
ALLOW FOR A REWARD PROGRAM FOR REPORTING THE IMPROPER
DISPOSAL OF SOLID WASTE OR TOXIC WASTE IN THE CITY OF CAMDEN**

WHEREAS, the Administration and the City Council of the City of Camden seek to establish a reward program for those reporting the improper disposal of solid waste or toxic waste in the City of Camden; and

WHEREAS, in order to establish this reward program, Chapter 711 of the Camden City Code; Garbage, Rubbish and Refuse, will need to be amended to incorporate this reward program; and

WHEREAS, the Administration and the City Council of the City of Camden now seek to amend Chapter 711 of the Camden City Code to allow for a reward program for those reporting the improper disposal of solid waste or toxic waste in the City of Camden; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 711 of the Camden City Code is now amended as follows:

ARTICLE I. Garbage, Rubbish and Refuse.

§ 711-1 through §711-24.

Same.

§ 711-25. Reward for Reporting the Improper Disposal of Solid Waste or Toxic Waste.

- A. A reward of \$ 500.00 shall be paid to any person or persons who provide information and assistance to law enforcement, including testimony in court, if required, which leads to the apprehension and conviction of any person who violates § 711-23 herein.
- B. A reward of \$ 1,000.00 shall be paid to any person or persons who provide information and assistance to law enforcement, including testimony in court, if required, which leads to the apprehension and conviction of any person who violates § 711-24 herein.
- C. In the case where a person provides information pursuant to Subsections A and B above and either: (1) a law enforcement investigation into the illegal dumping or improper disposal of hazardous waste is pending ; or (2) another person previously provided similar information on such illegal dumping or improper disposal of hazardous waste, such person may still qualify for the reward in Subsections A and B but only where the subsequent information provided by the person is found by to be both relevant and material.
- D. The provisions of this subsection, §711-25, shall not apply to any employee of the City of Camden or such other person whose duty would include the investigation or enforcement of any of the provisions of Section 711.
- E. If questions arise as to whether any improper disposal of waste constitutes littering or a violation of § 711-23, Improper disposal of Solid Waste, or whether a person has provided relevant and material information meeting the requirements of Subsection C above, or whether a person qualifies for a reward pursuant to Section 711, that decision, after consultation with the Camden County Police Department, shall rest with the Director of the Department of Public Works, in his discretion.

§ 711-26. Improper disposal of surgical tissue remains.

- A. Same.
- B. Same.
- C. Same.

§ 711-27. Bulky waste metal disposal to comply with chapter.

Same.

§ 711-28. Unauthorized disturbance of waste placed for collection.

- A. Same.
- B. Same.

§ 711-29. Unauthorized collection of recyclable materials.

- A. Same.
- B. Same.
- C. Same.

§ 711-30. Vehicles heaped in manner to scatter refuse.

Same.

§ 711-31. Placement and deposit of wastes in public places.

- A. Same.
- B. Same.
- C. Same.
- D. Same.
- E. Same.
- F. Same.
- G. Same.
- H. Same.
- I. Same.
- J. Same.
- K. Same.

§ 711-32. Removal by authorized persons only.

Same.

§ 711-33. Violations and penalties.

- A. Same.

§ 711-34. Applicability.

Same.

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: May 14, 2024

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



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

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

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

ORDINANCE AMENDING CHAPTER 711 OF THE CAMDEN CITY CODE TO ALLOW FOR A REWARD PROGRAM FOR REPORTING THE IMPROPER DISPOSAL OF SOLID WASTE OR TOXIC WASTE IN THE CITY OF CAMDEN

****Please attach any supporting documents

Jannette Ramos/nfb

5/3/24

Signature of Councilperson

Date

DB:dh
05-14-24

02

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

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

SECTION 1. To adjust salary ranges for administrative efficiency and personnel retention/recruitment purposes (NOTE: any individual's increase in salary within the to-be-established Salary & Wage ranges must be approved in advance by the State Division of Local Government Services ("DLGS") by Waiver pursuant to the City's current Transitional Aid to Localities Memorandum of Understanding with the DLGS):

SECTION 2. Add the title: **Management Assistant.**

SECTION 5. The effective date of amendment shall be January 1, 2024.

SECTION 6. Attached hereto and incorporated herein, by way of reference is the list of amending salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 7. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

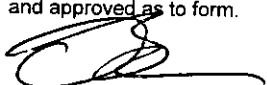
SECTION 8. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

SECTION 9. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: May 14, 2024

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

1//1/2024 (Amended V2)

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

Elected Officials

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

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

Department Directors and Assistant Department Directors

Business Administrator	85,000	155,000
City Attorney	80,000	175,000
Department Directors	75,000	150,000

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

City Attorney's Office

First Assistant City Attorney	75,000	120,000
Counsel to the Mayor/Counsel to City Council	1	100,000
Supervising Litigation Attorney	70,000	110,000
Assistant City Attorney General & Litigation	60,000	110,000
Municipal Prosecutor	60,000	110,000

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

Managerial and/or Confidential Titles

Assistant Business Administrator	65,000	125,000
Assistant Director of Finance	75,000	110,000
Assistant Director of Public Works	75,000	110,000
Chief Financial Officer	-	179,813
Comptroller	1	120,000
Director of Data Processing	1	105,000
Fiscal Analyst	50,000	85,000
Insurance Manager	60,000	85,000
Municipal Emergency Management Coordinator	1	65,000
Personnel Officer	75,000	95,000
Project Coordinator Redevelopment	45,000	75,000
Registrar of Vital Statistics	1	75,000

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Clerk	00617	54,829	57,478	63,365	69,712	75,994	78,961	82,045
** Assistant Municipal Clerk*		0	0	0	0	0	0	90,415
** Assistant Municipal Tax Collector	00627@	78,492	82,324	90,840	100,022	109,284	113,578	120,469
** Assistant Payroll Supervisor	00639	57,529	59,681	64,464	69,615	73,704	75,949	78,298
* Assistant Planner	00645	51,672	54,163	59,701	62,593	64,907	67,307	69,812
** Assistant Public Works Superintendent	00671	59,336	62,212	68,600	75,485	82,307	85,526	88,874
** Assistant Purchasing Agent	00673	54,828	57,478	63,365	69,712	75,995	78,961	82,044
* Assistant Superintendent of Weights & Measures	00445	44,234	46,353	51,064	56,142	61,060	63,305	65,654
* Assistant Traffic Engineer	00795	71,530	75,016	82,759	91,104	99,257	103,039	106,966
* Assistant Violations Clerk	00806	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,685
* Auditor	00846	59,874	62,777	69,224	72,593	75,311	78,223	81,064
* Building Inspector (ICS)	00924	59,437	72,819	80,331	84,254	87,549	90,978	94,550
* Building Inspector Apprentice	06969	54,806	61,047	0	0	0	0	0
* Building Maintenance Worker	00929	37,523	39,307	43,270	44,929	46,650	48,445	50,309
* Building Maintenance Worker Low Pressure License	00933	52,600	55,138	60,778	63,724	66,080	68,533	71,080
* Building Service Worker	00938	34,659	36,301	39,947	41,855	43,338	44,878	46,483
** Building Subcode Official (HHS)	05048	74,820	78,469	86,577	95,317	103,779	107,724	111,835
* Carpenter	00971	51,343	53,819	59,318	62,188	64,488	66,867	69,357
* Carpenters Helper	00974	42,888	44,941	49,500	51,880	53,877	55,964	58,128
* Cashier	00976	45,284	47,456	52,283	54,807	56,800	58,886	61,047
** Chief Accountant	01005	67,215	70,483	77,748	85,574	93,355	96,893	102,578
** Chief Assistant Assessor	01016	58,526	61,361	67,658	74,446	81,305	84,482	87,784
** Chief Clerk	01037	61,387	64,193	70,429	76,968	83,177	85,864	88,663
** Chief Community Relations Specialist	01107	71,519	75,093	82,746	90,350	98,550	102,416	106,441
** Chief Housing Inspector	01139	64,342	67,467	74,411	81,897	89,311	92,813	96,454
** Chief Landscape Architect	01150	64,342	67,467	74,411	81,897	89,311	92,813	96,454
** Chief License Inspector	01153	63,540	66,625	73,480	80,865	88,068	91,403	94,871
** Chief Sanitation Inspector	01209	51,038	53,498	58,974	64,859	70,530	73,278	76,135
* Claims Examiner Workmens Compensation	01241	50,475	52,750	57,802	63,259	67,670	71,716	85,084
* Clerk 1	01245	33,345	34,923	38,422	40,255	41,670	43,154	44,681
* Clerk 2	03247	36,840	38,589	42,476	44,511	46,102	47,749	49,475
* Clerk 3	02773	41,291	43,265	47,649	49,941	51,743	53,626	55,575
* (Principal Personnel Clerk)	02773	58,094	60,908	64,345	66,845	69,445	72,152	74,964
** Clerk 4	03859	41,200	43,168	47,542	52,255	56,800	58,886	61,047
* Clerk Stenographer 1	01260	37,319	39,094	43,035	45,094	46,709	48,387	50,136
* Clerk Stenographer 2	03253	39,316	41,189	45,355	47,531	49,238	51,018	52,868
* Clerk Stenographer 3	02777	43,296	45,368	49,974	52,381	54,284	56,264	58,321
** Clerk Stenographer 4	03862@	43,318	45,391	50,000	54,965	59,582	61,886	64,295
* Clerk Transcriber	01266	36,670	38,412	42,281	44,300	46,000	47,767	49,604
* Clerk Typist 1, Evidence Handling	23239	37,901	39,702	43,710	45,802	47,392	49,096	50,867
* Code Enforcement Officer	01285	51,993	54,501	57,133	59,897	62,801	65,849	69,050
* Community Organization Specialist	01303	39,622	41,512	45,708	47,904	49,074	50,849	52,686
* Community Service Aide	01313	34,513	36,146	39,775	41,674	43,221	44,878	46,483
* Community Service Worker	01319	37,046	38,806	42,718	44,763	46,357	48,023	49,752
* Community Youth Worker	01321	46,951	49,229	51,598	54,062	55,344	56,650	57,983
* Complaint Investigator	01324	42,627	44,666	49,198	51,567	53,440	55,384	57,414
* Computer Service Technician	07605	55,121	57,786	63,715	66,802	69,240	71,935	74,739
** Construction Official	05045	89,238	92,666	102,658	108,706	112,982	117,428	122,050
* Contract Administrator 1	51254	68,201	71,519	78,894	86,842	94,861	98,579	104,544
* Contract Compliance Representative	04883	64,847	70,578	74,829	81,081	83,736	86,508	90,743
** Coodinator for Federal & State Aid	01355	69,898	73,302	80,864	89,010	97,243	101,062	105,031

1/1/24 (Amended V2)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Interviewer, Courts, Bilingual Spanish & English	07573	47,975	50,282	55,410	58,086	60,303	62,527	64,840
* Investigator A.B.C.	02175	0	0	0	0	0	0	11,384
* Investigator Public Works	05217	55,068	57,730	63,646	66,732	69,203	71,979	74,659
* Job Developer	02217	74,925	78,672	86,539	90,866	94,500	98,280	102,212
* Keyboarding Clerk 1	01268	34,342	35,967	39,579	41,461	42,928	44,460	46,049
* Keyboarding Clerk 2	03256@	37,900	39,703	43,709	45,801	47,392	49,096	50,867
* Keyboarding Clerk 3	02781	42,348	44,373	48,875	51,228	53,039	54,971	56,971
** Keyboarding Clerk 4	03864@	43,657	45,672	50,151	53,482	58,094	60,229	62,447
* Laborer 1	02248	39,845	41,745	45,969	48,172	49,910	51,711	53,593
* Laborer 1 (Laborer Heavy)	02248	41,700	43,693	48,123	50,433	52,263	54,158	56,142
* Laborer 2	06634	44,492	46,494	48,586	50,773	53,057	55,445	57,940
** Laborer 3	06633	49,637	52,026	57,338	63,059	68,735	71,405	74,187
* Landscape Architect	02256@	49,116	51,481	56,733	59,475	61,753	64,129	66,601
* Legal Secretary	07675	54,782	56,973	59,252	61,622	64,087	66,650	69,316
* Legal Stenographer	02279	41,291	43,265	47,649	49,941	51,743	53,626	55,575
* License Inspector	02292	51,249	53,721	59,211	62,082	64,225	66,586	69,050
* License Inspector Bil. In S&E	05785	51,249	53,721	59,211	62,082	64,225	66,586	69,050
* Loan Advisor	05136	43,081	45,142	49,723	52,117	54,090	56,146	58,287
* Mail Clerk	02320	45,119	47,281	52,089	54,606	56,594	58,671	60,838
* Maintenance Repairer	02328	41,975	43,981	48,441	50,769	52,620	54,536	56,530
** Maintenance Superintendent	02384	71,519	75,003	82,746	90,350	98,550	102,416	106,441
** Maintenance Supervisor, Grounds	06731	49,637	52,026	57,338	63,059	68,735	71,405	74,187
* Maintenance Worker 1, Grounds	01940	39,411	41,290	45,466	47,647	49,426	51,213	53,070
** Management Information Systems Specialist	04354	96,571	101,242	111,169	117,835	123,888	128,596	133,567
** Management Assistant	56492	77,977	80,813	82,726	85,207	87,764	90,396	93,109
** Material Management Coordinator	05702	61,330	64,305	70,916	74,371	77,272	80,288	83,427
* Mechanic	02434	47,410	49,686	54,752	57,399	59,506	61,687	63,972
* Mechanic (Diesel)	02440	49,347	51,722	57,002	59,759	61,960	64,249	66,627
* Mechanic Fire Apparatus	02441	49,735	52,132	57,452	60,233	62,456	64,763	67,166
* Mechanic's Helper	02456@	41,700	43,693	48,123	49,019	50,794	52,634	54,561
* Mechanical Repairer Light Equipment	02451@	41,204	43,053	44,995	47,020	49,136	51,347	53,658
* Motor Broom Driver	05565	43,919	46,022	50,699	53,143	55,085	57,093	59,183
** Municipal Court Administrator	07795	83,130	87,152	95,697	101,436	106,645	110,698	114,977
* Municipal Court Attendant	02524	0	0	0	0	0	0	60,149
* Network Administrator 1	10107	83,160	87,317	96,049	100,851	104,887	109,082	113,445
* Network Administrator 2	10108	89,902	94,398	103,838	109,029	113,391	117,927	122,643
* Omnibus Operator	05594	38,857	40,707	44,819	46,541	48,327	50,185	52,121
* Paralegal Specialist	02593	66,714	69,383	72,158	75,041	81,300	84,422	87,669
* Parking Enforcement Officer	07305	41,836	43,839	48,281	50,605	52,436	54,347	56,332
* Payroll Clerk	02634	36,388	38,117	41,957	43,955	45,473	47,104	48,795
** Payroll Supervisor	02636	68,327	71,587	78,832	86,640	94,382	98,028	101,828
* Personnel Aide	02685	58,737	61,087	63,530	66,071	68,714	71,463	74,321
* Personnel Assistant	02648@	75,721	79,829	85,330	88,045	92,153	96,261	100,373
* Planning Aide	02685	39,063	40,923	45,060	47,219	48,988	50,829	52,751
** Planning Director	02686	90,888	95,287	104,629	110,902	116,598	121,029	125,709
* Plumbing Inspector (ICS)	02704	69,437	72,819	80,331	84,254	87,549	90,978	94,550
** Plumbing Subcode Official (HHS)	05056	74,820	78,469	86,577	95,317	103,779	107,724	111,835
* Principal Account Clerk	02755	41,960	43,965	48,422	50,754	52,594	54,504	56,497
* Principal Account Clerk (Typing)		42,924	44,980	49,542	51,930	53,884	55,845	57,901
* Principal Cashier	02771	51,078	53,540	59,010	61,871	64,189	66,560	69,032
* Principal Clerk Transcriber	02779	42,638	44,677	49,211	51,579	53,571	55,637	57,793
* Principal Community Organization Specialist	02785@	45,417	47,596	52,436	54,969	57,057	59,242	61,512

1/1/24 (Amended V2)

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Senior Building Maintenance Worker	03227	39,535	41,419	45,614	47,798	49,522	51,428	53,413
**	Senior Budget Examiner	03223	85,209	89,332	98,090	103,971	109,312	113,465	117,851
*	Senior Building Maintenance Worker Low Pressure License	03228	55,138	57,802	63,733	66,822	69,258	72,447	74,759
*	Senior Cashier	03236	47,862	50,164	55,277	57,948	60,073	62,285	64,595
*	Senior Clerk Transcriber	03255	38,662	40,502	44,593	46,732	48,527	50,397	52,337
*	Senior Community Relations Specialist	03265@	48,458	50,789	55,969	58,673	60,838	63,083	65,406
*	Senior Community Service Worker	03269@	43,081	45,142	49,723	52,117	54,090	56,146	58,287
**	Senior Computer Service Technician	07691	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Data Control Clerk	03294	42,026	44,036	48,500	50,834	52,662	54,575	56,572
*	Senior Data Processing Programmer	03295	57,979	60,785	64,216	65,441	67,984	70,630	73,382
*	Senior Electrician	03308	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Engineer	03314	92,120	96,289	95,422	111,485	115,734	122,678	127,462
*	Senior Engineering Aide	03320	46,665	48,905	53,884	56,483	58,553	60,712	62,946
*	Senior Gardener	03341	37,046	38,806	42,718	44,763	46,357	48,023	49,752
*	Senior Historic Preservation Specialist	15680	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Housing Inspector	03368	60,895	63,909	66,948	70,204	72,937	75,781	78,738
*	Senior Landscape Architect	04407	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Legal Stenographer	03405	45,632	47,820	52,687	55,227	57,363	59,581	61,895
*	Senior Mail Clerk	20433	52,935	55,053	57,255	59,545	61,927	64,404	66,980
*	Senior Maintenance Repairer	03425	46,020	48,230	53,139	55,705	57,742	59,866	62,064
*	Senior Mechanic	03459	49,735	52,132	57,452	60,233	62,456	64,763	67,166
*	Senior Mechanic (Diesel)	04561	51,681	54,174	59,712	62,600	64,914	67,318	69,823
*	Senior Payroll Clerk	03496	40,357	42,285	46,563	48,801	50,526	52,365	54,265
**	Senior Personnel Assistant	04982	96,621	101,153	105,715	110,263	114,809	119,357	123,907
*	Senior Planner Economic Dev.	04569	56,235	58,956	64,998	68,158	70,689	73,327	76,073
*	Senior Planning Aide	03512	42,062	44,074	48,542	50,882	52,738	54,653	56,643
*	Senior Program Development Specialist Community Service	06931	62,952	66,006	72,797	76,345	79,327	82,303	85,408
*	Senior Program Monitor	05399	69,213	72,582	80,067	83,978	87,148	90,437	93,870
*	Senior Public Works Inspector	03539	55,068	57,730	63,646	66,732	69,203	71,979	74,659
*	Senior Purchasing Assistant	03547	40,357	42,285	46,563	48,801	50,526	52,365	54,265
*	Senior Sanitation Inspector	03572	56,840	59,594	65,704	67,219	69,410	71,978	74,659
*	Senior Security Guard	06257	45,243	47,053	48,935	50,893	52,928	55,046	57,247
*	Senior Storekeeper	03600	51,643	54,134	59,666	62,558	64,869	67,274	69,774
*	Senior Traffic Maintenance Worker	03625	51,593	53,915	56,341	58,877	61,526	64,294	67,185
*	Senior Traffic Signal Electrician	03626	56,313	59,038	65,089	67,620	70,251	72,986	75,833
**	Senior Training Technician	05614	61,334	64,309	71,181	74,646	77,558	80,588	83,737
*	Senior Youth Group Worker	03657	60,640	63,066	65,589	68,212	70,941	73,778	76,730
*	Signal Systems Technician 1	03714	58,491	60,830	63,263	65,794	68,425	71,163	74,008
*	Signal Systems Technician 2	03589	60,755	63,187	65,713	68,343	71,076	73,919	76,876
*	Social Service Assistant	04623	39,103	40,969	45,107	47,272	48,968	50,736	52,576
*	Storekeeper	03779	45,131	47,297	52,106	54,619	56,609	58,695	60,847
*	Storekeeper Automotive	03781	47,567	49,854	54,934	57,591	59,703	61,897	64,183
*	Substance Abuse Counselor 1	63114	60,439	63,367	69,880	73,280	76,018	78,870	81,835
**	Superintendent of Recreation	03834@	71,519	75,003	82,746	90,350	98,550	102,416	106,441
**	Superintendent of Weights & Measures	01428	69,490	72,872	80,389	87,772	95,732	99,487	103,395
**	Supervising Account Clerk	03848	44,885	47,037	51,820	56,971	61,060	63,305	65,654
**	Supervising Administrative Analyst	03850@	76,629	80,368	88,677	96,720	105,507	109,652	113,969
**	Supervising Animal Control Officer	05999	78,492	82,064	85,636	89,208	92,779	96,351	99,931

1/1/24 (Amended V2)

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Youth Group Worker Bil. In S&E	04334	56,951	59,229	61,598	64,062	65,344	66,650	67,983
* Youth Services Counselor	04336	61,942	64,420	66,997	69,677	72,464	75,362	78,377
* Zoning Officer (Part Time)	04338	0	0	0	0	0	0	8,478

1/1/24 (Amended V2)



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: _____

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

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

Point of Contact:	Lisa Picon	Admin./Personnel	X7676	
	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

4/3/24

Attachments (list and attach all available): n/a

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

MAY 3 2024

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

FACTS/BACKGROUND:

- Adding Management Assistant that was mistakenly omitted from the CWA list on 1/1/24 .

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

IMPACT STATEMENT: n/a

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

SUBJECT MATTER EXPERTS/ADVOCATES: n/a

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

COORDINATION:

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

Prepared by:

Lisa Y. Picon

7676

Name

Phone/Email

AIV
05-14-24

0-3

**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 properties listed in Exhibit A attached hereto; and

WHEREAS, the designated "Handicapped Parking Only" Zone is no longer needed due to the various reasons listed in Column 3 "Reason For Removal of Zone" of Exhibit A attached hereto; 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 in Exhibit A are 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: May 14, 2024

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



INDIVIDUALS WITH DISABILITIES
DESIGNATED PARKING ZONE REMOVALS
Submitted for City Council Meeting of: May 14, 2024



APPLICANT	ADDRESS	REASON FOR REMOVAL OF ZONE
1. Hubert Evans	1168 Princess Ave	no response to removal correspondence
2. Philip Fontaine	1100 Jackson St	no response to removal correspondence
3. Evelyn Hagamin	1424 Baird Blvd	no response to removal correspondence
4. Thaddeus Jones	1006 Haddon Ave	no response to renewal correspondence
5. Annie McKinney	936 State St	no response to removal correspondence
6. Lucille Mendez Vaz	507 Randolph St	no response to removal correspondence
7. Arnaldo Rivera	2421 S. 12th St	no response to removal correspondence
8. Catalina Rivera	914 N. 3rd St	no response to removal correspondence
9. Rosa Rivera	727 York St	no response to removal correspondence
10. Janice Roberts	1436 S. 9th St	no response to removal correspondence
11. Lynda Robinson	28 S. 34th St	no response to removal correspondence
12. Sara Baldwin	950 Collings Rd	no response to removal correspondence
13. Rafael Burdie	2856 Pierce Ave	no response to removal correspondence
14. Rebecca Hackett	1185 Whitman Ave	applicant deceased
15. Daisy/Augusto Hernandez	5006 N. 35th St	no response to removal correspondence
16. Barbara Hunt	628 Raritan St	no response to removal correspondence
17. Carmen Ibarrronda	967 N. 35th St	no response to removal correspondence
18. Deborah James	952 S. 8th St	no response to removal correspondence
19. Roosevelt Mason	1154 Everett St	no response to removal correspondence
20. Dawn Mears	833 Spruce St	applicant relocated
21. Joanne Muse	537 Beacon Ave	applicant relocated
22. Jaleesa Reyes	835 York St	applicant relocated
23. Rosalee Riebel	2832 Pierce Ave	no response to removal correspondence
24. Roberta Eivera	909 Biedeman Ave	no response to removal correspondence
25. Doris Tatem	815 S. 8th St	no response to removal correspondence
26. Georgia M. Sheppard	2008 Broadway	applicant deceased

4/24/2024



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		4-24-24	

Approved by:
Business Administrator

Signature

4/20
Date

Attachments (list and attach all available):

1. Disabled Parking Removals Submission – May 14, 2024 Council Meeting

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

Received by:
City Attorney

Signature

MAY 2 2024
Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email

04

AIV
05-14-24

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

WHEREAS, the Applicants listed in Exhibit A attached hereto have applied for Restricted Residential Handicapped Parking Zones;

WHEREAS, said Applicants have submitted the required fees and provided the appropriate proof that they are the holder of the required specifications to have a Type 1 or Type 2 Handicapped Parking permit designated in front of or near their respective homes listed in Exhibit A attached hereto; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, all the addresses listed in Exhibit A attached hereto, shall be designated as either a Type 1 or Type 2 "Handicapped Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by the handicapped individuals.

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

SECTION 2. Type 2 Handicapped 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 "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 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: May 14, 2024

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

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

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance	Y		4/22/24	

Approved by:
Business Administrator

Signature

4/30
Date

Attachments:

1. Disabled Parking Approvals Submission – May 14, 2024 Council Meeting

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

Received by:
City Attorney

Signature

MAY 2 2024

Date

EXECUTIVE SUMMARY

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

FACTS/BACKGROUND:

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

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

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email

*2nd Reading
Ordinances*

0-1

DB:HM
04-09-24

ORDINANCE ESTABLISHING AND PERMITTING "BRING YOUR OWN BOTTLE" (BYOB) IN THE CAMDEN CITY CODE FOR CERTAIN ESTABLISHMENTS DEFINED AS A "RESTAURANT-BYOB" IN THE CAMDEN, THEREBY AMENDING CHAPTERS 181, 400 AND 485 OF THE CAMDEN CODE

WHEREAS, N.J.S.A. 2C: 33-27, permits the consumption of wine or malt beverages "in a restaurant, dining room or other public place where food or liquid refreshments are sold or served to the general public"; and

WHEREAS, the City Council of the City of Camden, pursuant to law, seeks to prohibit "Bring Your Own Bottle" ("BYOB") in all establishments except those restaurants defined herein; and

WHEREAS, the City Council of the City of Camden has determined that restaurants as defined herein as "Restaurant-BYOB" which are permitted to have BYOB constitute an objectively, clearly and rationally defined exempted class of unlicensed premises permitted to allow BYOB on their premises; and

WHEREAS, while restaurants meeting the provisions of this ordinance will now be permitted to have BYOB on their premises, owners of certain other restaurants shall retain the authority to prohibit BYOB in their specific establishments; now therefore

BE IT ORDAINED by the City Council of the City of Camden that Chapter 400 is amended as follows:

Section 400-1. Definitions

RESTAURANT – a food service entity which provides seating for customers and/or drive-through service for motor vehicles. A Restaurant must meet the definition of a "Restaurant-BYOB" in order to provide BYOB services at such establishment.

RESTAURANT – BYOB - an establishment in which cooking facilities are maintained and which shall not include a "Restaurant-Carry-Out/Fast Food" as defined herein where no alcoholic beverages are sold and where food and beverages are prepared and sold primarily for consumption on the premises and within a building or similar structure by customers who are served at tables by staff serving them and in which no drive-through facilities are provided at this establishment and which also meets the requirements of Section 181-34 of the Camden Code.

RESTAURANT-CARRY-OUT/FAST-FOOD - A commercial fast-food establishment serving primarily prepared or rapidly prepared food ordered using either a drive-through window service, over the counter service, or by use of an App, which generally is prepared in disposable containers, bags or packages for consumption either on or off the premises.

BE IT FURTHER ORDAINED by the City Council of the City of Camden that Chapter 485 is amended as follows:

RESTAURANT – BYOB – an establishment in which cooking facilities are maintained and which shall not include a "Restaurant-Carry-Out/Fast Food" as defined in Section 400-1, Definitions, where no alcoholic beverages are sold and where food and beverages are prepared and sold primarily for consumption on the premises and within a building or similar structure by customers who are served at tables by staff serving them and in which no drive-through facilities are provided at this establishment and which also meets the requirements of Section 181-34 of the Camden Code.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that Chapter 181 is amended as follows:

ARTICLE VII. BYOB – Consumption in Unlicensed Premises

§181-34 The prohibitions of Chapter 181, Article I, shall not apply to the following:

- A. An establishment which falls within the definition of a "RESTAURANT-BYOB as such is defined in Chapter 400 and Chapter 485 of the Camden Code and which:
 1. An owner or operator has determined, pursuant to N.J.S.A. 2C:33-27, to permit the consumption of wine or malt alcoholic beverages in the portion of its premises which are open to the public.
 2. Complies with all state, federal and City rules, regulations and ordinances.
 3. Prohibits consumption of alcoholic beverages on its public premises with the exception of wine and malt alcoholic beverages.
 4. Permits consumption only by patrons who are seated in the restaurant for meal service.
 5. Prohibits patrons who are not seated, are waiting for seating or waiting for take-out service from consuming wine or malt alcoholic beverages in the establishment.
 6. Prohibits employees from consuming wine or malt alcoholic beverages on the premises.
 7. Permits the consumption of wine or malt alcoholic beverages by patrons only while the establishment is open to the public and seated patrons are permitted in establishment.
 8. The establishment is prohibited from charging an admission fee or cover, corkage or service charge.
 9. Prohibits consumption of wine and malt alcoholic beverages by those who are under 21 years of age.
 10. Permits servers to check the identification of anyone who appears under 21 years of age and who seeks to consume or is consuming wine or malt alcoholic beverages.
 11. Prohibits consumption of wine and malt alcoholic beverages by those who appear intoxicated.
 12. Permits the consumption of wine or malt alcoholic beverages only in a fully enclosed dining area on the premises except where:
 - a. An attached outdoor area is fully enclosed by a permanent structure or fence; and
 - b. Access to the outdoor facility is through the main establishment or where an employee, at least 21 years of age, is stationed during the hours of outdoor operation at the entrance to the outdoor area.
 13. Prohibits the storage or display of wine or malt alcoholic beverages on the premises.
 14. Patrons must be required to bring the wine or malt alcoholic beverages with them at the time of seating.
 15. No wine or malt alcoholic beverages are permitted to be delivered to a patron while in the establishment by any other person, including a licensed alcoholic beverage establishment.
 16. Can permit the server to assist seated patrons with wine or malt alcoholic beverages by providing glasses, opening bottles, providing bottle openers or providing ice, as appropriate.
 17. Can permit the server to open the wine or malt alcoholic beverage and pour it for the convenience of the seated patrons [or open but not serve or pour].
 18. Requires that the wine or malt alcoholic beverages to remain on the patron's table at all times.
 19. Prohibits patrons who are not seated together from sharing wine and malt alcoholic beverages with patrons at other tables.
 20. Prohibits large groups who are not seated together at one large table from sharing wine and malt alcoholic beverages with patrons at other tables.
 21. Requires the establishment to report any underage drinking to the Camden County Police Department.

- B. Nothing in this Section shall be seen to restrict an owner or operator of an establishment qualifying as a Restaurant- BYOB, from prohibiting the consumption of wine or malt alcoholic beverages on its premises.
- C. Nothing herein shall be seen as allowing or permitting a licensed facility governed by the Municipal Board of Alcoholic Beverage Control from complying with that Board's rules or regulations or those of the New Jersey Division of Alcoholic Beverage Control.
- D. A Restaurant-BYOB, shall have the authority to advertise its status as a "BYOB" both inside and outside of such premises. The owner or operator of an establishment seeking to advertise its status as a "BYOB" shall take into account neighborhood aesthetics in utilizing advertisements on the outside of such establishment.
- E. Violations and penalties.

Penalties shall be imposed in accordance with the provisions of §1-15 of the Camden Code.

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: April 9, 2024

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
04-09-24

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

WHEREAS, Eneida Santiago, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 134 N. 32nd Street; and

WHEREAS, Eduardo Moya upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 631 N. 8th Street; and

WHEREAS, Angel L. Vallejo, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 234 Morse Street; and

WHEREAS, Joreny Torres, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 16 S. 35th Street; and

WHEREAS, Clotilde Nunez-Abreu, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 3046 Waldorf Avenue; and

WHEREAS, Jacqueline M. Brown, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near her home at 368 Raritan Street; and

WHEREAS, Leo H. Spearman, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have handicapped parking as a Type #1 permit in front of or near his home at 1278 Jackson Street; and

WHEREAS, Junior Rivas Fernandez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 3027 Essex Road; and

WHEREAS, Marion L. Brown, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 714 S. 4th Street; and

WHEREAS, John N. Green, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 1355 N. Chesapeake Road; and

WHEREAS, Vicky Pratt, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 516 Trenton Avenue; and

WHEREAS, Charles D. Hamm, upon providing the appropriate proof that he is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near his home at 804 State Street; and

WHEREAS, Alonda Byrd, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1511 Princess Avenue; and

WHEREAS, Nilsida J. Gomez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 1035 Beideman Avenue; and

WHEREAS, Isa M. Gonzalez, upon providing the appropriate proof that she is the holder of the required specifications, seeks to have personalized signage handicapped parking as a Type #2 permit in front of or near her home at 916 N. 21st Street; 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 "Handicapped Parking" to have access to parking or personalized signage during the period of time that the said premises are occupied by the handicapped individuals.

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

SECTION 2. Type 2 Handicapped 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 "Handicapped Parking" areas, including those set forth herein and including any other "Handicapped Parking" areas heretofore adopted by ordinance. Any ordinance prohibiting parking at the location specified is hereby rescinded and repealed, in part, wherein it conflicts with the ordinance to be adopted.

SECTION 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: April 9, 2024

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

ALL COUNCIL
05/14/2024

**RESOLUTION DESIGNATING ERIC SUSTEROWITZ AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR APRIL 2024**

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, Eric Susterowitz, Computer Service Technician, 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 Eric Susterowitz; and

WHEREAS, Eric Susterowitz has worked for the City of Camden for approximately 16 years and has always demonstrated veritable professionalism and dedication; and

WHEREAS, the City Council of the City of Camden now seeks to Honor Mr. Eric Susterowitz; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it recognizes Eric Susterowitz as the "Employee of the Month" for May, 2024 and hereby extends to Eric 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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

Angel Fuentes, President

Falio Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION DESIGNATING ERIC SUSTEROWITZ AS THE CITY OF CAMDEN
EMPLOYEE OF THE MONTH FOR MAY 2024**

****Please attach any supporting documents

Angel Fuentes/nfb

5/3/24

Signature of Councilperson

Date

R-2

FUENTES
5/14/2024

RESOLUTION ESTABLISHING AN AD HOC COMMITTEE TO EXAMINE AND MAKE RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

WHEREAS, the Administration and the City Council of the City of Camden seek to examine and obtain recommendations as to whether Chapter 181, Alcoholic Beverages, Article I, Licensing and General Regulations, Section 181-7 of the Camden City Code; Location of Retail Premises Limited, should be amended or modified in any way; and

WHEREAS, Section 181-7 currently states:

§ 181-7. Location of retail premises limited.

A. Plenary retail consumption license.

- (1) No plenary retail consumption license shall be issued for any premises within 500 feet of any other plenary retail consumption licensed premises. The foregoing prohibition shall not prevent a renewal or person-to-person transfer at any existing location. The Board of Alcoholic Beverage Control may, in its reasonable discretion, waive the above restriction in districts zoned C-1, C-2, C-3, C-4, C-5, C-W, I-1, I-2 or C-C or in areas zoned for planned unit development if the applicant shall establish to the Board's satisfaction that such waiver will not adversely impact on the surrounding area and the public health, safety and welfare. When reviewing an application for a waiver, the Board shall consider and make a finding with respect to each of the following:
 - (a) Whether the location of an additional facility in an area will have an adverse impact on adjacent residential areas.
 - (b) Whether the proposed location is in an area where patrons of licensed facilities tend to congregate and/or consume alcoholic beverages on the adjacent streets, sidewalks and properties and whether the proposed facility is of such a type that it may be expected that its patrons may engage in similar inappropriate behavior.
 - (c) The location of any premises licensed for plenary retail distribution in proximity to the proposed facility.
 - (d) Whether the proposed facility and existing licensed facilities are predominantly designed for use as taverns, restaurants, hotels or entertainment facilities.
 - (e) Whether there is any dominant commercial or recreational theme in the area that would be enhanced by the presence of the proposed facility.
 - (f) Whether the proposed facility would enhance or facilitate a redevelopment project.
 - (g) Any factors which the Board deems critical to its decision to grant or deny an application for waiver.
 - (2) The enumeration of certain zoning districts for the purpose of designating areas eligible for a waiver of the restriction imposed by this section shall not be deemed as a modification of the Zoning Code of the City of Camden and does not authorize any use in such districts not permitted by the specific provisions of the Zoning Code.¹
-

- B. No plenary retail distribution license shall be issued for any premises within 1,000 feet of any other plenary retail distribution licensed premises. The foregoing prohibition shall not prevent a person-to-person transfer at an existing location or a renewal at an existing location outstanding as of July 9, 1936.
- C. For the purpose of determining whether a proposed licensed premises is located within 500 feet or 1,000 feet of an existing licensed premises, the measurement shall be taken from the main entrance of the existing licensed premises to the main entrance of the proposed licensed premises along the shortest route a person would take to walk from one facility to the other without violating any laws or ordinances regulating pedestrian travel.

WHEREAS, the Administration and the City Council of the City of Camden now believe that in determining whether section 181-7 should be amended or modified, both can benefit greatly from an enhanced focus and attention on these issues, particularly those related as to whether the distance requirements as provided for in this section, should be amended or modified in any way; and

WHEREAS, the Administration and the City Council of the City of Camden believe that an Ad Hoc Committee should be appointed to examine and make recommendations to the Administration and the City Council of the City of Camden as to whether section 181-7 should be amended or modified in any way; and

WHEREAS, the Administration and the City Council of the City of Camden seek to appoint an Ad Hoc Committee comprised of seven (7) members: three (3) Business Leaders to be appointed by the City Council of the City of Camden, two (2) Mayor's designees and one (1) member of the City Council of the City of Camden and the Chief of the Camden County Police Department or his designee; and

WHEREAS, the City Attorney has also agreed to assign one or more attorneys to support the Ad Hoc Committee to assist in its work; now therefore,

BE IT RESOLVED, by the Administration and the City Council of the City of Camden that there is hereby created and established a Committee, called the ABC Ad Hoc Committee, which shall explore and make recommendations as to whether section 181-7 of the Camden City Code should be amended or modified in any way and this ABC Ad Hoc Committee shall be comprised of seven (7) members: three (3) Business Leaders to be appointed by the City Council of the City of Camden, two (2) Mayor's designees and one (1) member of the City Council of the City of Camden, and the Chief of the Camden County Police Department or his designee.

BE IT FURTHER RESOLVED, that the ABC Ad Hoc Committee shall, by majority vote, select a Chairperson at its first meeting.

BE IT FURTHER RESOLVED, the City Attorney shall assign one or more attorneys to support the Ad Hoc Committee to assist in its work.

BE IT FURTHER RESOLVED, that ABC Ad Hoc Committee members shall avoid conflicts of interest, including using their positions as ABC Ad Hoc Committee members to secure unwarranted privileges or advantages for themselves or others or performing any conduct which could impair or prejudice their objectivity or independence of judgment in the exercise of their official duties.

BE IT FURTHER RESOLVED, a quorum, consisting of a majority of the ABC Ad Hoc Committee members, shall be necessary to conduct business.

BE IT FURTHER RESOLVED, that the ABC Ad Hoc Committee shall meet at least monthly at a time and place established by the Chairperson in public meeting rooms in City Hall or other appropriate locations, including virtual meetings, as determined necessary by the Chairperson.

BE IT FURTHER RESOLVED, that the ABC Ad Hoc committee shall report to the Administration and to City Council of the City of Camden by no later than June 30, 2024 with its written recommendations as to whether section 181-7 of the Camden City Code should be amended or modified in any, and if so, what amendments or modifications are being recommended.

BE IT FURTHER RESOLVED, that and upon making such written recommendations, the ABC Ad Hoc Committee shall cease to exist.

BE IT FURTHER RESOLVED, that ABC Ad Hoc Committee meetings shall be conducted in accordance with Roberts Rules unless such rules are otherwise inconsistent with state law or the Camden City Code.

BE IT FURTHER RESOLVED, that the ABC Ad Hoc Committee meetings shall be subject to the Open Public Meetings Act.

BE IT FURTHER RESOLVED, that members of the ABC Ad Hoc Committee shall serve without compensation.

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

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

Angel Fuentes, President

Falio Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION ESTABLISHING AN AD HOC COMMITTEE TO EXAMINE AND MAKE
RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE
CITY CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE
SHOULD BE AMENDED OR MODIFIED IN ANY WAY**

****Please attach any supporting documents

Angel Fuentes /nfb

5/3/24

Signature of Councilperson

Date

A-3

FUENTES
5/14/2024

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

WHEREAS, on May 14, 2024, the Administration and the City Council of the City of Camden enacted Resolution, R- , establishing an ABC Ad Hoc Committee to examine and obtain recommendations as to whether Section 181-7 of the Camden City Code; Location of Retail Premises Limited, should be amended or modified in any way; and

WHEREAS, the ABC Ad Hoc Committee will be comprised of seven (7) members: three (3) Business Leaders to be appointed by the City Council of the City of Camden, two (2) Mayor's designees and one (1) member of the City Council of the City of Camden and the Chief of the Camden County Police Department or his designee; and

WHEREAS, ----- was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending ----- to be a member of the ABC Ad Hoc Committee; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of ----- to serve in such an appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint ----- as a City Council appointment to the ABC Ad Hoc Committee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints ----- to be a member of the ABC Ad Hoc Committee.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

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

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

****Please attach any supporting documents

Angel Fuentes, info

5/3/24

Signature of Councilperson

Date

R-4

FUENTES
5/14/2024

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

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WHEREAS, the ABC Ad Hoc Committee will be comprised of seven (7) members: three (3) Business Leaders to be appointed by the City Council of the City of Camden, two (2) Mayor's designees and one (1) member of the City Council of the City of Camden and the Chief of the Camden County Police Department or his designee; and

WHEREAS, ----- was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending ----- to be a member of the ABC Ad Hoc Committee; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of ---- to serve in such an appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint ---- as a City Council appointment to the ABC Ad Hoc Committee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints ---- to be a member of the ABC Ad Hoc Committee.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

Angel Fuentes, President

Falio Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

****Please attach any supporting documents

Angel Fuentes /nsb

5/3/24

Signature of Councilperson

Date

A-5

FUENTES
5/14/2024

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

WHEREAS, on May 14, 2024, the Administration and the City Council of the City of Camden enacted Resolution, R- , establishing an ABC Ad Hoc Committee to examine and obtain recommendations as to whether Section 181-7 of the Camden City Code; Location of Retail Premises Limited, should be amended or modified in any way; and

WHEREAS, the ABC Ad Hoc Committee will be comprised of seven (7) members: three (3) Business Leaders to be appointed by the City Council of the City of Camden, two (2) Mayor's designees and one (1) member of the City Council of the City of Camden and the Chief of the Camden County Police Department or his designee; and

WHEREAS, ----- was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending ----- to be a member of the ABC Ad Hoc Committee; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of ---- to serve in such an appointment; and

WHEREAS, the City Council of the City of Camden now seeks to appoint ---- as a City Council appointment to the ABC Ad Hoc Committee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints ---- to be a member of the ABC Ad Hoc Committee.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

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

- Falio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION APPOINTING ----- TO THE ABC AD HOC COMMITTEE IN ORDER TO EXAMINE AND OFFER RECOMMENDATIONS TO THE ADMINISTRATION AND THE CITY COUNCIL OF THE CITY OF CAMDEN CONCERNING WHETHER SECTION 181-7 OF THE CAMDEN CODE SHOULD BE AMENDED OR MODIFIED IN ANY WAY

****Please attach any supporting documents

Angel Fuentes /nfb

5/3/24

Signature of Councilperson

Date

LEYBA-MARTINEZ
5/14/2024

R-6

**RESOLUTION APPOINTING ANGELA ADAM TO THE CITY OF CAMDEN'S
FOOD SECURITY ADVISORY BOARD FOR A TERM OF TWO (2) YEARS,
THEREBY ENDING ON MAY 13, 2026**

WHEREAS, Chapter 26, Article VII of the Camden City Code, establishes the Food Security Advisory Board; and

WHEREAS, pursuant to Section 26-42 of the Camden City Code, the Board shall consist of five (5) voting members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-44 of the Camden City Code, the term of both the voting and nonvoting members of the Food Security Advisory Board shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint **ANGELA ADAM**, to the position to be a voting member of the Food Security Advisory Board; and

WHEREAS, **ANGELA ADAM** was interviewed for this Board position by the Municipal Appointments Committee ("MAC") which is recommending **ANGELA ADAM** to be a voting member of the Food Security Advisory Board for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to **ANGELA ADAM'S** fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints **ANGELA ADAM** to be a voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on May 13, 2026.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

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

- Fatio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION APPOINTING ANGELA ADAM TO THE CITY OF CAMDEN'S FOOD SECURITY ADVISORY BOARD FOR A TERM OF TWO (2) YEARS, THEREBY ENDING ON May 13, 2026

****Please attach any supporting documents

Angel Fuentes /nfb

5/3/24

Signature of Councilperson

Date

LEYBA-MARTINEZ
5/14/2024

R-7

**RESOLUTION APPOINTING MARITZA GOMEZ TO THE CITY OF
CAMDEN'S FOOD SECURITY ADVISORY BOARD FOR A TERM OF TWO (2)
YEARS, THEREBY ENDING ON MAY 13, 2026**

WHEREAS, Chapter 26, Article VII of the Camden City Code, establishes the Food Security Advisory Board; and

WHEREAS, pursuant to Section 26-42 of the Camden City Code, the Board shall consist of five (5) voting members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-44 of the Camden City Code, the term of both the voting and nonvoting members of the Food Security Advisory Board shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint **MARITZA GOMEZ**, to the position to be a voting member of the Food Security Advisory Board; and

WHEREAS, **MARITZA GOMEZ**, was interviewed for this Board position by the Municipal Appointments Committee ("MAC") which is recommending **MARITZA GOMEZ** to be a voting member of the Food Security Advisory Board for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to **MARITZA GOMEZ'S** fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints **MARITZA GOMEZ** to be a voting member of the Food Security Advisory Board for a term of two (2) years, thereby ending on May 13, 2026.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

Angel Fuentes, President

Falió Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION APPOINTING MARITZA GOMEZ TO THE CITY OF CAMDEN'S
FOOD SECURITY ADVISORY BOARD FOR A TERM OF TWO (2) YEARS, THEREBY
ENDING ON MAY 13, 2026**

****Please attach any supporting documents

Falió Leyba-Martinez /nfb

5/3/24

Signature of Councilperson

Date

LEYBA-MARTINEZ
5/14/2024

R-8

**RESOLUTION APPOINTING CINDY THACH TO THE CITY OF CAMDEN'S
ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF TWO
(2) YEARS, THEREBY ENDING ON MAY 13, 2026**

WHEREAS, Chapter 26, Article XII of the Camden City Code, establishes the Arts, Cultural and Heritage Commission; and

WHEREAS, pursuant to Section 26-80 of the Camden City Code, the Commission shall consist of nine (9) members with five (5) of the members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-80 of the Camden City Code, the term of the members of the Arts, Cultural and Heritage Commission shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint **CINDY THACH**, as a member of the Arts, Cultural and Heritage Commission; and

WHEREAS, **CINDY THACH** was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending **CINDY THACH** to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to **CINDY THACH'S** fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints **CINDY THACH** to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years, thereby ending on May 13, 2026.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

- | | | | |
|--------------------------|--|-------------------------------------|--|
| <input type="checkbox"/> | Angel Fuentes, President | <input checked="" type="checkbox"/> | Falio Leyba-Martinez, 3 rd Ward |
| <input type="checkbox"/> | Sheila Davis, Vice President, At-Large | <input type="checkbox"/> | Jannette Ramos, 4 th Ward |
| <input type="checkbox"/> | Arthur Barclay, 1st Ward | <input type="checkbox"/> | Nohemi G. Soria-Perez, At-Large |
| <input type="checkbox"/> | Chris Collins, 2 nd Ward | | |

Action Requested:

RESOLUTION APPOINTING CINDY THACH TO THE CAMDEN'S ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TWO (2) YEAR TERM, THEREBY EXPIRING ON MAY 13, 2026

****Please attach any supporting documents

Falio Leyba-Martinez/nfb

Signature of Councilperson

5/3/24

Date

LEYBA-MARTINEZ
5/14/2024

R-9

**RESOLUTION APPOINTING JACK O'BYRNE TO THE CITY OF CAMDEN'S
ARTS, CULTURAL AND HERITAGE COMMISSION FOR A TERM OF TWO
(2) YEARS, THEREBY ENDING ON MAY 13, 2026**

WHEREAS, Chapter 26, Article XII of the Camden City Code, establishes the Arts, Cultural and Heritage Commission; and

WHEREAS, pursuant to Section 26-80 of the Camden City Code, the Commission shall consist of nine (9) members with five (5) of the members to be appointed by the City Council of the City of Camden; and

WHEREAS, pursuant to section 26-80 of the Camden City Code, the term of the members of the Arts, Cultural and Heritage Commission shall be for two (2) years; and

WHEREAS, the City Council of the City of Camden now seeks to appoint **JACK O'BYRNE**, to be a member of the Arts, Cultural and Heritage Commission; and

WHEREAS, **JACK O'BYRNE** was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending **JACK O'BYRNE** to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years; and

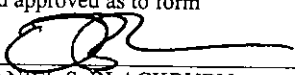
WHEREAS, the City Council of the City of Camden is satisfied as to **JACK O'BYRNE'S** fitness for appointment; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints **JACK O'BYRNE** to be a member of the Arts, Cultural and Heritage Commission for a term of two (2) years, thereby ending on May 13, 2026.

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: May 14, 2024

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: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

Angel Fuentes, President

Falio Leyba-Martinez, 3rd Ward

Sheila Davis, Vice President, At-Large

Jannette Ramos, 4th Ward

Arthur Barclay, 1st Ward

Nohemi G. Soria-Perez, At-Large

Chris Collins, 2nd Ward

Action Requested:

**RESOLUTION APPOINTING JACK O'BYRNE TO THE CAMDEN'S ARTS,
CULTURAL AND HERITAGE COMMISSION FOR A TWO (2) YEAR TERM,
THEREBY EXPIRING ON MAY 13, 2026**

****Please attach any supporting documents

Falio Leyba-Martinez /nfb

5/3/24

Signature of Councilperson

Date

LEYBA-MARTINEZ
5/14/2024

RESOLUTION APPOINTING JOSE R. SANCHEZ TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, THEREBY EXPIRING ON MAY 13, 2026

WHEREAS, Chapter 14, Affirmative Action, of the Camden City Code provides for an Affirmative Action Review Council ("AARC"); and

WHEREAS, pursuant to section 14-3 of the Camden City Code, the AARC shall consist of seven (7) members with three (3) members to be appointed by the Mayor and four (4) members to be appointed by the City Council; and

WHEREAS, pursuant to section 14-3 of the Camden City Code, the term of the members of the AARC shall be for two (2) years; and

WHEREAS, JOSE R. SANCHEZ was interviewed for this position by the Municipal Appointments Committee ("MAC") which is recommending JOSE R. SANCHEZ to be a member of the AARC for a term of two (2) years; and

WHEREAS, the City Council of the City of Camden is satisfied as to the fitness of JOSE R. SANCHEZ for such an appointment; and

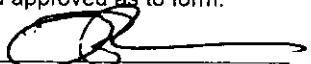
WHEREAS, the City Council of the City of Camden now seeks to appoint JOSE R. SANCHEZ as a City Council appointment to the AARC for a period of two (2) years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby appoints JOSE R. SANCHEZ to be a member of the City of Camden's Affirmative Action Review Council, for a term of two (2) years, thereby expiring on May 13, 2026.

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: May 14, 2024

The above has been reviewed and approved as to form.



DANIEL S. BLACKBURN
City Attorney

ANGÉL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: May 3, 2024

Council Meeting Date: May 14, 2024

FROM: Councilperson

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

- Fatio Leyba-Martinez, 3rd Ward
- Jannette Ramos, 4th Ward
- Nohemi G. Soria-Perez, At-Large

Action Requested:

RESOLUTION APPOINTING JOSE R. SANCHEZ TO THE AFFIRMATIVE ACTION REVIEW COUNCIL OF THE CITY OF CAMDEN FOR A TWO (2) YEAR TERM, THEREBY EXPIRING ON MAY 13, 2026

****Please attach any supporting documents

Fatio Leyba-Martinez/nfb

5/3/24

Signature of Councilperson

Date

DB:dh
05-14-24

R-11

**RESOLUTION AUTHORIZING THE RE-APPOINTMENT OF
DAMON BURKE AS A FUND COMMISSIONER AND TIMOTHY CUNNINGHAM
AS AN ALTERNATE FUND COMMISSIONER TO THE
SOUTHERN NEW JERSEY REGIONAL EMPLOYEE BENEFITS FUND**

WHEREAS, the City of Camden is required to appoint a FUND Commissioner and Alternate to serve on the Southern New Jersey Regional Employee Benefits Fund, pursuant to their Bylaws; and

WHEREAS, Damon Burke, Risk Manager will serve as a FUND Commissioner and Timothy Cunningham, Business Administrator as Alternate Fund Commissioner to the Southern New Jersey Regional Employee Benefits Fund; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Damon Burke be and is hereby appointed as FUND Commissioner to the Southern New Jersey Regional Employee Benefits Fund to represent the City of Camden.

BE IT FURTHER RESOLVED, that Timothy J. Cunningham be and is hereby appointed as Alternate Fund Commissioner to the Southern New Jersey Regional Employee Benefits Fund effective May 24, 2024.

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: May 14, 2024

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 — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Tameka Mason As Alternate #1 to the Zoning Board of Adjustment

Point of Contact:	Marc Riondino	4525	
	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

MAY 8 2024
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 Appointing Tameka Mason As Alternate #1 to the Zoning Board of Adjustment

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

- Term is for (2) two years – May 14, 2024 to May 13, 2026

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Ext. 7150

Name

Phone/Email

TAMEEKA MASON

FOUNDER/EXECUTIVE DIRECTOR
Camden City Committeewoman

CONTACT

[REDACTED]
[REDACTED]

PROFILE

- EQUITABLE ACCESS TO EDUCATIONAL RESOURCES
- COMMUNITY DEVELOPMENT
- PARENT ADVOCACY

SKILLS

Integrity
Communication
Innovative
Sensitive to Diversity
Flexibility Zest & Grit
Strategist
System Builder
Relations Expert

EXPERIENCE

One Camden, Inc. | Camden, NJ —
Founder/Executive Director

August 2019 - PRESENT

- In conjunction with the Board of Directors, develop a long-term strategic vision for One Camden.
- Translate the strategic vision into actionable annual goals and hold team members accountable for ambitious results
- Lead a team of 4-7 people to execute the annual application and match process, provide excellent support to families through the parent hotline, produce informational materials, and conduct outreach and events
- Procure ongoing funding for One Camden, Inc. and manage budget
- In conjunction with the Board of Directors, develop a long-term funding strategy for the next 3-5 years
- Oversee financial expenditures, ensure responsible use of funds, and ensure completion of annual financial audit
- Oversee ongoing development and management of a single citywide application, including policy design and implementation, technology platform, and matching of students to schools
- Build and maintain strong relationships with Camden school operators, community organizations, parent leaders, and other leaders in the Camden community
- Represent One Camden to the public, including media, board meetings, and funder meetings
- Oversee family support services, including hotline and enrollment center; serve as a point of escalation for family or school concerns
- Oversee a citywide public engagement campaign to provide information and support to families

EDUCATION

Rutgers University,
Camden, NJ

Florida A & M University,
Tallahassee, FL

COMMUNITY LEADERSHIP

Brimm Medical Arts High Alumni Association –
Board Chair

Feminist Business Group – Board of Trustee
Founding Member

Advisory Board of Rutgers Youth Success Center
– Board Member

Salvation Army Kroc Center -
Board of Trustees/Executive Secretary

Camden City Ad Hoc Cannabis Commission –
Secretary

Camden Lutheran Housing – Board Chair

Camden County Parks Conservancy – Founding
Board of Trustee

Center for Aquatic Sciences – Board Member

COMMUNITY PARTNERSHIPS

Camden City Government

Camden City School District

KIPP Cooper Norcross Schools

Mastery Schools of Camden

Uncommon Schools

Freedom Prep Academy

Hope Charter School

Parents Invincible

Camden College Access Network

Hopeworks, Inc.

Respond, Inc.

Camden DCCB

Salvation Army Kroc Center

Camden City Department of Human Services

Camden County Technical School

DCPS

NJ Department of Education

Housing Authority

- Oversee creation and maintenance of informational materials, including printed guide and school search website
- Provide ongoing training and support to school staff and community partners on the application system
- Manage Policy Design Committee process for developing and updating citywide policies
- Provide relevant data analysis internally, to school partners, and to the public to ensure accountability and continuous improvement of the citywide enrollment system
- Maintain neutrality and integrity of enrollment system and family supports
- Negotiate contracts and MOAs with vendors and school partners on behalf of the Board of Directors
- Provide regular updates to Board members and other school partners, including relevant data and proposed improvements

Camden Enrollment | Camden, NJ —

Director of Partnerships and Engagement

JULY 2018 – 2019

- Serve as a liaison to families, all public-school sectors and community organizations
- Develop, enhance, and maintain effective strategic community partnerships and alliances with those who work with students and families.
- Developed and manage parent leader group with parent round tables, workshops and lead 2 parent leadership cohorts.
- Develop and maintain a positive public narrative about Camden Enrollment, its application process and collaborations through school and community relationships, marketing, and social media.
- Plan and execute events that engage families, connect community organizations with schools, and community collaborations.
- Evaluate and devise strategies to address enrollment process gaps.
- Supporting families and schools through case management.
- Represent Camden Enrollment in the community at meetings, trainings, and events.

Camden City School District | Camden, NJ —

Certification Specialist

JULY 2013- JULY 2014

- Maintain administrator and teacher certificate records.
- Assisted educators in obtaining and maintaining appropriate certification.
- Assisted charter school educators in obtaining and maintaining appropriate certification.
- Identified and advised all non - highly qualified educators in the district to meet state and federal requirements.
- Collaborated with NJ DOE to coordinate administrative and teacher mentors.
- Facilitated workshops on certification process.

Camden City School District | Camden, NJ —

Human Resources Specialist

AUGUST 2007- JULY 2013

- Developed and coordinated district's selection process.
- Facilitated new hire orientation.

- Prepared documents for new hire board approval.
- Transitioned district from paper based to technology based with onboarding process.
- Maintained staffing demands.
- Participated in off-site hiring events.
- Coordinated district's hiring events.
- Developed a teacher referral program

R-12

DSB:am
05-14-24

RESOLUTION APPOINTING TAMEKA MASON TO THE CITY OF CAMDEN ZONING BOARD OF ADJUSTMENT AS ALTERNATE #1

WHEREAS, the Mayor has appointed **TAMEKA MASON** to serve as Alternate #1 to the City of Camden Zoning Board of Adjustment; and


WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **TAMEKA MASON** is hereby appointed to serve as Alternate #1 to the City of Camden Zoning Board of Adjustment for a two (2) year term which will expire on May 13, 2026 as provided by 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: May 14, 2024

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-13

DSB:am
05-14-24

**RESOLUTION APPOINTING GUY STILL AS A MEMBER TO THE CITY OF CAMDEN
ZONING BOARD OF ADJUSTMENT**

WHEREAS, the Mayor has appointed **GUY STILL** to serve as a member to the City of Camden Zoning Board of Adjustment; and

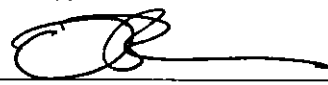
WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **GUY STILL** is hereby appointed to serve as a member to the City of Camden Zoning Board of Adjustment for the unexpired term of Jose Brito Bueno commencing on May 14, 2024 and ending on June 13, 2026.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Appointing Guy Still to the Zoning Board of Adjustment

Point of Contact:	Marc Riondino	4525	
	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 4/30

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

 _____
Signature Date MAY 2 2024

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 Appointing Guy Still to the Zoning Board of Adjustment

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

- This Appointment is necessary to fill the unexpired term of Jose Brito Bueno who resigned April 9, 2024
- The term for Guy Still will commence May 14, 2024 and will end June 13, 2026

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Name

Ext. 7150

Phone/Email

GUY STILL

PROFESSIONAL SUMMARY

Bi-lingual specialist with experience managing community and program development initiatives that have strengthened civic engagement. Proven excellence in collaboration, working in executive leadership and organizational development capacities focused on nonprofit management and urban revitalization.

EDUCATION

Bachelor of Arts: Journalism/Communication and Media Studies

Rutgers University - New Brunswick, NJ

Master of Public Administration: Executive Leadership

Research Capstone: **Understanding the Lack of Minority Males in the Early Childhood Teaching Profession**

Rutgers University - Camden, NJ

WORK HISTORY

Program Director

02/2024 to Current

Community Planning and Advocacy Council (CPAC) – Pennsauken, New Jersey

- Plans and develops the AmeriCorps Seniors RSVP operations, including but not limited to capacity building in all phases of the program.
- Assists with hiring, training, and supervising adequate AmeriCorps Seniors RSVP staff to efficiently carry out, maintain and develop operations of the AmeriCorps Seniors RSVP Program.
- Recruits, selects, and places AmeriCorps Seniors volunteers with volunteer stations.
- Develops and maintains appropriate fiscal, personnel, program and volunteer records and reports.
- Enhances the total efforts of AmeriCorps Seniors RSVP through active involvement with community organizations, other national service programs, where appropriate.
- Keeps AmeriCorps Seniors RSVP Advisory Council members informed and solicits their participation and advice on matters affecting program operations.
- Works in collaboration with Non-Profit staff, Advisory Council members and volunteer station staff to obtain resources for programs.
- Plans, develops, and implements ongoing public relations opportunities, including social media, in collaboration with Non-Profits.
- Arranges for formal and regular recognition of volunteers, organizations and individuals who

CBS Broadcasting Inc – New York, New York

- Conducted interviews with subjects for hard news stories and features for National Broadcast, including celebrities for movie premieres as well as other entertainment events.
- Researched and gathered footage for CBS affiliates, International media clients, MTV, VH1 and CBS Moneywatch.
- Evaluated and cataloged video tapes for sound-bites.
- Conducted research and investigated with various news anchors.

SKILLS

- Program Management
- Bilingual in English and Spanish
- Team Leadership
- Public Speaking
- Research
- Social Media Platforms

R-14

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING STEVEN LEE AS A CLASS IV MEMBER
TO THE PLANNING BOARD**

WHEREAS, the Mayor has appointed **STEVEN LEE** to serve as a member to the City of Camden Planning Board; and


WHEREAS, this Council has reviewed the qualifications of the appointee and consents to said appointment; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that **STEVEN LEE** is hereby appointed to serve as a member to the City of Camden Planning Board for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Steven Lee As A Class IV Member To The Planning Board

Point of Contact:	Marc Riordino	4525	
	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

4/30
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

MAY 2 2024

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 Re-Appointing Steven Lee As A Class IV Member To The Planning Board

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Diana Gonzalez

Ext. 7150

Name

Phone/Email



Steven Lee

Objective

To apply my years of effective management skills as can be demonstrated in an effort to be assist the organization to realize continued growth and development

Education

- Southern New Hampshire University
- Community Economic Development

Experience

2012-2020

Real Estate Investor. Managing of renovations and rehabilitation of multiple residential and commercial properties

3/2008 - 6/2012

Director of Collection, Revenue and Maintenance, Camden City Parking Authority, Camden, NJ

Management of the maintenance affairs, property, garages, to assure all engineering duties were performed and city codes met standards, and assured grounds were kept. Assuring funds collected from parking meters were accounted for and deposited into safe deposit box and safely transferred to bank. In charge of funds collected from parking garages to assure all funds were accounted with the utmost accuracy. Assured department was run more efficiently and assured conservatism was maintained and that the budget was met and maintained in order to save the department money.

5/1998 - 3/2006

Manager of Central Supply, Camden City Housing Authority, Camden, NJ

Supplied various departments within the Authority with necessary materials to fulfill various tasks as necessary. Assisted in organizing the department in a way that enabled the department to perform in a more efficient and proficient manner, while assisting in expediting the distribution of supplies to various department with the Authority, which aided in tremendous streamlining of these process.

Public Service

- Camden City Zoning Board of Adjustment
- Camden County Advisory Board, Camden County, NJ
- Camden City Rooming and Boarding Home Site Licensing Board

N.J.S.A. 40:55D-23

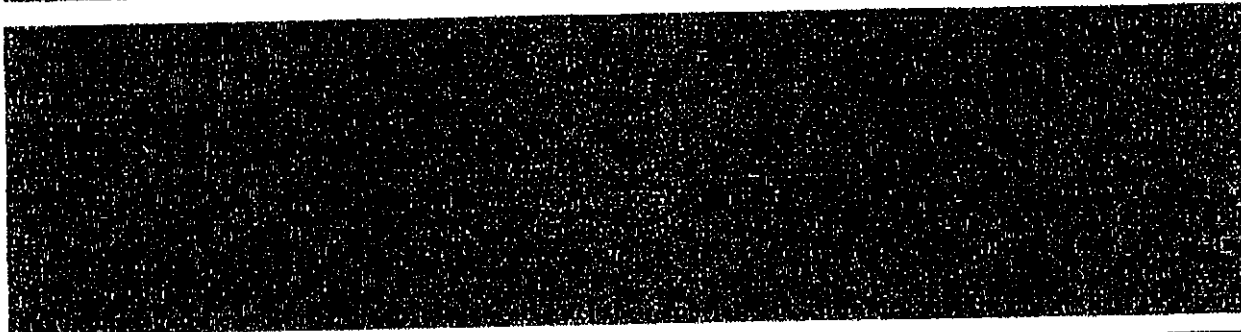
a. The governing body may, by ordinance, create a planning board of seven or nine members. All members of the planning board, except for the Class II members set forth below, shall be municipal residents. The membership shall consist of, for convenience in designating the manner of appointment, the four following classes:

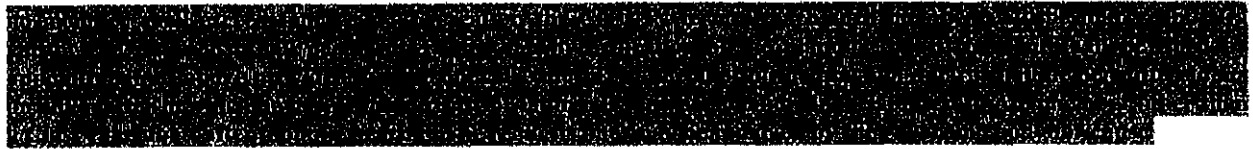
Class I--the mayor or the mayor's designee in the absence of the mayor or, in the case of the council-manager form of government pursuant to the Optional Municipal Charter Law, P.L.1950, c. 210 (C.40:69A-1 et seq.) or "the municipal manager form of government law" (R.S.40:79-1 et seq.), the manager, if so provided by the aforesaid ordinance.

Class II--one of the officials of the municipality other than a member of the governing body, to be appointed by the mayor; provided that if there be an environmental commission, the member of the environmental commission who is also a member of the planning board as required by section 1 of P.L.1968, c. 245 (C.40:56A-1), shall be deemed to be the Class II planning board member for purposes of this act in the event that there be among the Class IV or alternate members of the planning board both a member of the zoning board of adjustment and a member of the board of education.

Class III--a member of the governing body to be appointed by it.

Class IV--other citizens of the municipality, to be appointed by the mayor or, in the case of the council-manager form of government pursuant to the Optional Municipal Charter Law, P.L.1950, c. 210 (C.40:69A-1 et seq.) or "the municipal manager form of government law" (R.S.40:79-1 et seq.), by the council, if so provided by the aforesaid ordinance.





c. In any municipality in which the term of the municipal governing body commences on January 1, the governing body may, by ordinance, provide that the term of appointment of any class of member of the planning board appointed pursuant to this section shall commence on January 1. In any municipality in which the term of the municipal governing body commences on July 1, the governing body may, by ordinance, provide that the term of appointment of any class of member appointed pursuant to this section commence on July 1.

R-15

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING JOSE SANCHEZ AS A CLASS C MEMBER
TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **JOSE SANCHEZ** has been recommended by the Mayor to be Re-appointed as a Class C Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **JOSE SANCHEZ** is hereby appointed as a Class C Member to the Historic Preservation Commission for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Jose Sanchez as a Class C Member to the Historic Preservation Commission

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

5/14/24

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

MAY 2 2024

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 Re-Appointing Jose Sanchez as a Class C Member to the Historic Preservation Commission

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Name

Ext. 4525

Phone/Email

R-16

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING ERIN CREAN AS A CLASS C MEMBER
TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

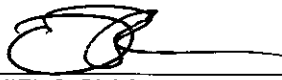
WHEREAS, **ERIC CREAN** has been recommended by the Mayor to be Re-appointed as a Class C Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **GRAYLING JOHNSON** is hereby appointed as a Class C Member to the Historic Preservation Commission for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Erin Crean as a Class C Member to the Historic Preservation Commission

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

4/30
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

MAY 2 2024
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 Re-Appointing Erin Crean as a Class C Member to the Historic Preservation Commission

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Ext. 4525

Name

Phone/Email

Erin E. Crean

EDUCATION:

- Rutgers University – Camden Campus** In Progress
Fifteen Credits Completed-Anticipated Graduation May 2024
- Master of Public Administration, Community Development Specialization
- Rutgers University – Camden Campus** 2015
- Bachelor of Arts Degree, Urban Studies and Community Development; Cum Laude
- Camden County College – Blackwood and Camden Campuses** 2013
- Associate of Arts Degree, Liberal Arts and Science; Government, Law and Politics

EXPERIENCE:

- **Alan Nau Consulting, Inc.- Monmouth, New Jersey** 2023-Current
Vice President, Government Affairs
 - o Liaison between all Federal, State, County and Local Offices.
 - o Responsible for negotiating Redevelopment Agreements with Municipalities.
 - o Responsible for all development applications including but not limited to Planning Boards, Zoning Boards of Adjustments, Pinelands, CAFRA, NJ DEP.
 - o Responsible for preparing all grant and tax incentive applications and administering awards.
 - o Coordinate public outreach for all Redevelopment projects.
- **Township of Hamilton – Atlantic County, New Jersey** 2021-2023
Director of Community Development
 - o Oversight of the Office of Planning and Zoning.
 - o Responsible for procuring, executing, and managing all contracts with professionals.
 - o Maintain the Township’s Master Plan and Land Use Ordinances
 - o Responsible for oversight of Cannabis Establishments and Licensing
 - o Planning advisor to the Governing Body, Planning Board and Zoning Board.
 - o Township liaison between all Federal, State, County agencies related to planning and development.
 - o Responsible for the application of all Township grants related to Land Use.
 - o Municipal Housing Liaison
- **Crean Community Consulting, LLC – Camden, New Jersey** 2018-2021
Founder
 - o Project and grant management for non-profits and small developers.
 - o Provide grant and proposal writing services.
 - o Oversight of project budgeting and grant reporting to various state and federal agencies.
 - o Provide public outreach, presentations to government officials and residents and collect and analyze community input.
 - o Liaison between developers, nonprofits, and local government officials.
- **Camden County Board of Commissioners – Camden, New Jersey** 2000-2018
Director, Office of Community Development, 2016-2018
 - o Oversight of 1.8 million dollars annually in United States Housing and Urban Development Funding allocated to Camden County for the Community Development Block Grant, HOME Funds and the Emergency Solutions Grant.
 - o Oversight of the Homelessness Trust Fund
 - o Oversight of the Office of Community Development staff set responsibilities for staff members and periodically reviewed performances.
 - o Responsible for community outreach and analyzing input to prioritize projects.

- o Responsible for constituent and vendor correspondence and resolving all concerns in a timely manner.
- o Responsible for reviewing all proposals requesting HUD funding and making recommendations to the Freeholders for consideration.
- o Responsible for executing, maintaining, and ensuring payment of all contracts related to HUD and Homelessness Trust Fund funding.
- o Responsible for all annual reporting related to grant funding to state and federal governments.

Chief of Staff, Commissioner's Office, 2011-2016

- o Responsible for the implementation of the Camden County Office of Sustainability.
- o Responsible for the daily operation of the Commissioner's Office.
- o Represented the Commissioner in an official capacity when required.
- o Oversight of the Departments the Commissioner served as liaison.
- o Planned, organized, and implemented events on behalf of the Commissioner.
- o Responsible for the Commissioner's daily agenda and providing speaking points for all events and appearances by the Commissioner.
- o Responsible for all incoming and outgoing correspondence.
- o Managed social media accounts.

Constituent Service Specialist, 2007-2011

- o Responsible for resolving all constituent concerns relating to the Camden County Government.
- o Worked with the Congressional Districts, State Legislative Districts and Municipalities to resolve constituent concerns unable to be resolved on the County level.
- o Responsible for the planning and implementation of community outreach and residential input sessions.
- o Maintained files and data bases.
- o Responsible for incoming and outgoing correspondence.
- o Responsible for proclamations and condolence resolutions proclamations and accompanying speaking points.
- o Designed awards and publications.

Clerk/Special Events Coordinator, 2001-2007

- o Responsible for the coordination of the Monthly Commissioner Meetings and Special Events including, but not limited to Dedication Ceremonies, Awards Ceremonies, Public Concerts and Community Outreach.
- o Responsible for incoming and outgoing constituent correspondence.
- o Passport Agent

Student Intern, 2000

- o Responsible for data entry in the Election Division of the County Clerk's Office.

SKILLS:

- o Excellent written and interpersonal communication skills.
- o Excellent presentation skills.
- o Excellent critical thinking and analytical skills.
- o Highly organized with great attention to detail.
- o Proficient in Microsoft Office, QuickBooks and government purchasing software.
- o Working knowledge of Adobe Creative Suite (Illustrator, In-Design, Photoshop).
- o Extensive knowledgeable of local government policies and procedures, budgeting, contracting, procurement and purchasing processes.

COMMUNITY SERVICE:

- o Camden County Women's Center Domestic Violence Task Force (Currently in training)
- o City of Camden Shade Tree Advisory Board, Appointed October 2019-2022
- o City of Camden Democratic Committee Member, Elected June 2019-2022
- o City of Camden Planning Board Class IV Member, Appointed June 2019-2022
- o Urban Legion, A NJ Nonprofit Corporation, Vice President/Treasurer April 2019-2022
- o Homelessness Prevention/Outreach, 2015-2022
- o Habitat for Humanity, 2007 (Metro Camden Area)
- o Common Ground, 2007 (New Orleans, Lower Ninth Ward, Hurricane Katrina Relief)
- o Habitat for Humanity, 2006 (New Orleans, Saint Bernard Parish, Hurricane Katrina Relief)
- o Camden County Democratic Committee, 2000-2022
- o Township of Hamilton Planning Board Class II Member, 2022-Present

R-17

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING EDWARD C. WILLIAMS AS A CLASS B MEMBER
TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **EDWARD C. WILLIAMS** has been recommended by the Mayor to be Re-appointed as a Class B Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **EDWARD C. WILLIAMS** is hereby appointed as a Class B Member to the Historic Preservation Commission for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Edward C. Williams as a Class B Member to the Historic Preservation Commission

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

Approved by:
Business Administrator

Signature

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

MAY 2 2024

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 Re-Appointing Edward C. Williams as a Class B Member to the Historic Preservation Commission

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Ext. 4525

Name

Phone/Email

DR. EDWARD C. WILLIAMS, SR., AICP, PP, CSI, AHP, CZO, CPZBS

CAREER OBJECTIVE

Executive level position with a people oriented organization concerned with community planning and development, policy development, administration, and business affairs – especially where there is a need to assure cooperative efforts through the use of sound planning and strong administrative skills to achieve agency and/or corporate goals.

PROFESSIONAL EXPERIENCE

CAMDEN CITY DEPARTMENT OF PLANNING AND DEVELOPMENT, Camden, NJ

August 1987 – Present

July 2010 – Present

***Director:** Responsible for managing staff and budgets for the Office of the Director, Division of Planning and Zoning, Division of Housing Services, Bureau of City Properties, Urban Enterprise Zone Program, and the Division of Capital Improvements and Project Management. Serve as the Zoning Officer/Administrative Officer.

August 2003 – June 2010

***Deputy Director:** Responsible for managing staff and budgets for the Division of Planning and Zoning, Division of Housing Services, and the Bureau of City Properties. Served as project manager for the development of the Zoning and Land Use Ordinance, and the development and implementation of Neighborhood and Redevelopment plans. Served as the Zoning Officer/Administrative Officer

December 2000 – August 2003

***Acting Director:** Responsible for managing an 84 member staff and a \$3.5 million budget for a municipal planning and development function. Responsible for the oversight of planning, housing services, economic development, parks, and code enforcement functions. Served as Acting Mayor during the Mayor's absence. Served as Project Manager for the City's APA award winning Comprehensive Master Plan entitled, "Future-Camden". Served as Acting UEZ Coordinator. Served as project manager for streetscape improvement projects for several commercial corridors. Served as the Zoning Officer/Administrative Officer

January 1999 – December 2000

***Planning Director/Zoning Officer:** Responsible for the staff, budget, and the operations of the Division of Planning. Responsible for carrying out the policies of the Planning Board. Assisted the Department Director for policy planning for department operations. Served as the City's Administrative Officer. Coordinated and Chaired the City's First Business Development Conference.

January 1992 – January 1999

***Supervising Planner/Zoning Officer:** Responsible for the supervision of a group of employees engaged in the planning, coordinating, and monitoring of planning activities ranging from Land Development and Review, Neighborhood Planning for community Development Block grant Program projects, Zoning Administration and Enforcement, the development of the City's Comprehensive Housing Affordability Strategy, Capital Improvement Program, Park Planning and Development, and Geographic Information Systems Development.

September 1991 – January 1992

***Principal Planner/Zoning Officer:** Prepared neighborhood studies and plans for a planning district. Prepared environmental assessments for CDBG programs and projects. Reviewed site, sign, and subdivision plans for land use and zoning compliance. Prepared and monitored the Comprehensive Housing Affordability Strategy. Assisted the Associate Director with project management responsibilities for community development projects.

September 1989 – September 1991

***Senior Planner/Zoning Officer:** Prepared neighborhood studies and housing plans. Assisted in the preparation of environmental assessments for CDBG programs. Responsible for developing a five-year neighborhood strategy for the development of housing, land use and zoning policies, and historic preservation policies for a residential area.

August 1987 – September 1989

***Assistant Planner:** Responsible for providing technical assistance to developers and clients regarding development options. Coordinated the City's Census Count Review Program. Collected land use, housing, and transportation data for neighborhood studies. Responsible for developing a parking study which resulted in a parking permit program for institutional/residential neighborhoods.

PROFESSIONAL LICENSES

New Jersey Licensed Professional Planner, #05418
American Institute of Certified Planners, #013383
Certified Stormwater Inspector, #9159
NJ Affordable Housing Professional, 2022
Zoning Officer Certification, 2022
Planning and Zoning Board Secretary Certification, 2022

EDUCATION

Master of Arts in Practical Theology, December, 2020
Regent University, School of Divinity, Virginia Beach, Virginia

Certificate in Theology and Ministry, December, 2018
Princeton Theological Seminary, Princeton, New Jersey

Doctorate in Strategic Leadership, January, 2011
Regent University, Virginia Beach, Virginia
Doctoral Project: Achieving Public Service Excellence Through Emotional Intelligence

Certificate of Advanced Studies in Organizational Leadership, May, 2009
Regent University, Virginia Beach, Virginia

Graduate Certificate in Project Management, December, 2004
New Jersey Institute of Technology, Newark, New Jersey

Master of Science in Urban Planning and Policy Development, May, 1998
Rutgers University, New Brunswick, New Jersey

Master of Public Administration, January, 1992
Rutgers University, Camden, New Jersey

Bachelor of Arts in Urban Studies, October, 1987
Rutgers University, Camden, New Jersey

Honors: Citizen Award, DeHugo Consistory No. 2 A.A.S.R. P.H.A., 2009, Martin Luther King Award (Camden County) for Excellence in Government, 2001, Who's Who in the East, 1999, Pi Alpha Alpha-1996, Outstanding Young Man of America-1989, Outstanding Senior of the Year, Rutgers University-1987, Senior Year Scholarship-1987, Outstanding Student Congress Member-1986, Spirit of Rutgers-1986, University Senator, Student Congress-1986.

PROFESSIONAL MEMBERSHIPS

American Planning Association; NJ Chapter, National Association of Investors Corporation, and American Institute of Certified Planners

CIVIC ACTIVITIES

Pastor, Word of Faith Christian Fellowship, Inc.
Chairman, Word of Faith Investment Partnership, LLC
Bishop, Outreach Covenant Fellowship, Inc.

COMMISSIONS

Historic Preservation Commission

R-18

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING GRAYLING JOHNSON AS A CLASS B MEMBER
TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **GRAYLING JOHNSON** has been recommended by the Mayor to be Re-appointed as a Class B Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **GRAYLING JOHNSON** is hereby appointed as a Class B Member to the Historic Preservation Commission for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Grayling Johnson as a Class B Member to the Historic Preservation Commission

Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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

Signature

Date

4/30

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

Signature

Date

MAY 8 2024

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 Re-Appointing Grayling Johnson as a Class B Member to the Historic Preservation Commission

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Name

Ext. 4525

Phone/Email

R-19

DSB:am
05-14-24

**RESOLUTION RE-APPOINTING PAUL SCHOOP AS A CLASS A MEMBER
TO THE HISTORIC PRESERVATION COMMISSION**

WHEREAS, Section 870-154 of the Camden Code provides for the Mayor of the City of Camden to appoint Members of the Historic Preservation Commission with the Consent of the City Council of the City of Camden; and

WHEREAS, **PAUL SCHOOP** has been recommended by the Mayor to be RE-appointed as a Class A Member to the Historic Preservation Commission and the City Council of the City of Camden consents thereto; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that **PAUL SCHOOP** is hereby appointed as a Class C Member to the Historic Preservation Commission for a four (4) year term commencing on May 14, 2024 and ending on May 13, 2028.

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: May 14, 2024

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: 5/14/24

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

TITLE OF ORDINANCE/RESOLUTION: Resolution Re-Appointing Paul Schoop as a Class A Member to the Historic Preservation Commission


Point of Contact:

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

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


Signature

5/13
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

MAY 8 2024
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 Re-Appointing Paul Schoop as a Class A Member to the Historic Preservation Commission

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

- Term is for (4) four years – May 14, 2024 to May 13, 2028

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Appointment is needed in order to maintain an effective and efficient government

SUBJECT MATTER EXPERTS/ADVOCATES:

- City of Camden

COORDINATION:

- City of Camden

Prepared by:

Marc Riondino

Ext. 4525

Name

Phone/Email

**Paul W. Schopp, Historian and Assistant Director,
South Jersey Culture & History Center at Stockton University**



Education

A.A.S., History, Burlington College, 2004

Professional Associations

Archaeological Society of New Jersey
Atlantic County Historical Society
Batsto Citizens Committee
Camden County Historical Society
Cape May County Historical and Genealogical Society
Council of the West Jersey Proprietors
Delran Historical Society
Egg Harbor City Historical Society
Friends of the Pennsylvania State Railroad Museum
Gloucester County Historical Society
Historical Society of Haddonfield
Historical Society of Moorestown
Historical Society of Riverton
National Railway Historical Society (West Jersey Chapter)
New Jersey Postal History Society
Pennsylvania Heritage Society
Pennsylvania Railroad Technical & Historical Society (National)
Pennsylvania Railroad Technical & Historical Society (Philadelphia Chapter)
Railway & Locomotive Historical Society
Rancocas Conservancy
Riverfront Historical Society
Riverside Historical Society
Society for Industrial Archaeology (National)
Society for Industrial Archaeology (Roebing Chapter)
West Jersey Bibliographic Society
West Jersey History Roundtable
Whitesbog Conservancy

Professional Employment Record

2014-present Stockton University, Galloway, New Jersey, Assistant Director, the South Jersey Culture & History Center
2008-2014 AECOM, Trenton, New Jersey, senior historian
2000-2008 A.D. Marble & Company, Conshohocken, Pennsylvania, senior historian
1997-1998 Richard Grubb & Associates, Cranbury, New Jersey, historian
1996-2000 Camden County Historical Society, Camden, New Jersey, executive director
1992-2000 Camden County Historical Society, Camden, New Jersey, weekend librarian
1987-2017 Paul W. Schopp, Historical Consultant, Palmyra, New Jersey, historian

Professional Appointments

2014-2021 Official Borough Historian, Borough of Riverton, Burlington County, New Jersey
2007-2011 Burlington County Cultural and Heritage Advisory Committee
2000-present Camden City Historic Preservation Commission (Chairperson)
2000-2015 Camden County Open Space Advisory Committee

Professional Experience

With his employment at Stockton University as the Assistant Director of the South Jersey Culture & History Center, Mr. Schopp is now fulfilling a somewhat different role than he did as a historian in the Cultural Resource Management (CRM) field. Paul still uses his abilities as a documentary historian and his knowledge of New Jersey history, but his involvement with SJCHC has led to bringing his graphic design, editing, and exhibition talents to bear on his work. Recent projects at Stockton include editing and writing for thirteen issues of *SoJourn*; mounting a major exhibition on the Pine Barrens at the Noyes Museum; editing a pamphlet on dancing in the Pines; aiding in writing, designing, and editing an 108-page exhibition catalog; editing and designing a 500-plus page book on the history of Burlington City; producing a new edition of *The Early Recollections and Life of Dr. James Still*, an autobiography of the so-called "black doctor of the pines" from Medford Township, Burlington County, New Jersey; and producing a copy of a biography of Dr. Still's brother, William Still, known as the Father of the Underground Railroad, and numerous other publications identified below.

Assistant Director of the South Jersey Culture & History Center

Selected Editing, Proofing, and Graphic Design tasks:

SoJourn 1.1, 1.2, 2.1, 2.2, 3.1, 3.2, 4.1, 5.1, 5.2, 6.1, 6.2, 7.1

Pine Barrens: Life & Legends A Trip to Mars

Naming Lake Fred

Herbert Payne: Last of the Old-Time Charcoal Makers and His Coaling Process

Early Recollections and Life of Dr. James Still William Still: His Life and Work to This Time The Outfit Swan Bay Jim/Gasoline Seventeen Cents a Gallon; Moonshine a Dollar a Quart Bungalow Life in the Jersey Pines

Burlington Biographies: A History of Burlington, New Jersey Told Through the Life and Times of its People

With Eager Hands: The Life of Elizabeth Coleman White

No Wild Rivers in South Jersey

The Kidnapped and The Ransomed

Patterned Brick Architecture in West New Jersey

Growing American

A Local History of Camden...

Selected Writing Tasks:

A new preface for *A Local History of Camden*, by Lorenzo F. Fidler

"Old Absecon Bay," published in *SoJourn* 7.1

"Crossing the Salt Marshes in South Jersey: Remembering the Railroads," published in *SoJourn* 6.2

"The Fabled Settlement of Fish House and the Tammany Pea Shore Fishing Company," also published in *SoJourn* 6.2

"The Sum of its Parts: The Making of Port Republic," published in *SoJourn* 6.1

"Recherché Days on the Rancocas: the Bon-Air Club (Hainesport)," published in *SoJourn* 5.1

"The History of the McNeal Mansion (Burlington)," published in *SoJourn* 5.1

Afterword for *The Kidnapped and The Ransomed*; also published in *SoJourn* 5.1

"Biographical Sketch of Alick Merriman," published in *SoJourn* 4.1

"Railroads and Forest Fires," published in *SoJourn* 4.1

"Battle of Turtle Gut Inlet," published in *SoJourn* 3.1

"Research into the Battle of Gloucester," published in *SoJourn* 3.1

"Reimagining a Remnant of the Past at Stockton," published in *SoJourn* 1.2

"The First African American Excursion to Atlantic City," published in *SoJourn* 2.1

"Off Course in a Raging Sea: Captain William M. Phillips and the Plight of the Schooner Benjamin E. Valentine," published in *SoJourn* 2.1

"The Coia Map Project," published in *SoJourn* 2.1

Pine Barrens: Life & Legends

Introduction to *Early Recollections and Life of Dr. James Still*

Successful Grant Applications

Assorted SJCHC documents prepared for dissemination to a variety of constituents, faculty, and staff

Selected Lectures:

- "The Black Enclave of Milford in Evesham Township," Evesham Township Historical Society, Marlton Middle School, Marlton, February 2024
- "Rollin' on the Rancocas," Rancocas Conservancy, Mount Laurel, November 2023
- "Researching Members of the USCTs," Sankofa Collaborative, Grounds for Sculpture, Trenton, October 2023
- "Steamboats on the Upper Delaware River," Delaware River Greenway Partnership (via Zoom), March 2023
- "The Battle of Pine Swamp" and "Thomas Haines Dudley and the Johnson Family," Black history month presentation, Delran Historical Society, Delran, New Jersey, February 2023.
- "The Rusted Trail of The Blue Comet," presented at Stockton's Kramer Hall, Hammonton, April 2016
- "Marginal Freedom: Antebellum Black Enclaves in South Jersey," presented at the SJCHC inaugural African American History and Genealogy Symposium, held at Stockton's Kramer Hall, Hammonton, March 2017
- "By Rail to the Promised Land," presented at Stockton's Kramer Hall, Hammonton, October 2017

Historian in the Cultural Resource Management Field

During his years as a historian in the CRM field, Mr. Schopp served as a Senior Historian responsible for conducting historical background research, property specific research, and historical context development for a wide variety of CRM projects. He has over 40 years of experience in local history work and 27 years of significant experience in a diverse array of cultural resources management projects throughout the eastern United States. In his capacity as Senior Historian, he has conducted wide ranging historical research into numerous topics and themes. Mr. Schopp possesses an excellent working knowledge of source materials and repositories and holds extensive experience in compiling property titles. He maintains a working research library comprising over 14,000 volumes, 30,000 post cards, 15 drawers of historic maps, manuscript collections, numerous photographs, negatives, and ephemeral items, along with many rolls of microfilm germane to local history research. He has completed historic contexts for over many Section 106 of the National Historic Preservation Act (NHPA) historic preservation planning studies for a range of resources, varying from historic urban properties and historic farmsteads to various industrial sites and transportation modalities.

Mr. Schopp has provided meticulously prepared documentation for both archaeological and architectural surveys, including transportation resources (historic roads, canals, railroads, and bridges), industrial properties (gristmills, oil mills, manufacturing plants), agricultural properties (farmsteads, tenant farmer houses), and parklands. He has authored, in part or in entirety, well over 200 Section 106 documents, Historic Structure Reports (HSR), Historic American Buildings Survey (HABS), Historic American Engineering Record (HAER), National Register nominations, historic land use reports, house histories, and other forms of historical documentation. His experience includes, but is not limited to, the following selected CRM projects, arranged by state:

Senior Historian: Selected New Jersey Projects

Solitude House, High Bridge Borough, Hunterdon County, New Jersey. Historian. Prepared historical context for Historic Structures Report.

Locust Hill Cemetery, City of Trenton, Mercer County, New Jersey. Historian. Prepared exhaustive history and list of burials from obituaries for this long-forgotten African American cemetery in Trenton, bounded by Oak and Hart avenues and the Assunpink Creek for a cultural resource survey report.

Perrineville Road Culverts, Monroe Township, Middlesex County, New Jersey. Historian. Prepared historical context for cultural resource survey.

Former Argo Mill Site, Gloucester City, Camden County, New Jersey. Historian. Prepared historical context for Phase IA archaeological report for proposed TRANSCO pipeline.

PSE&G Distribution Line Survey, Bergen, Hudson, Morris, Passaic, Somerset, and Mercer Counties, New Jersey. Historian. Conducted fieldwork and research and prepared Cultural Resource summary report for four different distribution routes.

166 Maple Avenue, Red Bank, Monmouth County, New Jersey. Historian. Prepared historical context for architectural eligibility report.

Johnson Park, Highland Park, Middlesex County, New Jersey. Historian. Conducted research and prepared historical context for Phase I archaeological investigation report.

Conrail Corridor and Crossing, County Route 526, Lakewood, Ocean County, New Jersey. Historian. Conducted research and prepared historical context to be included on New Jersey Architectural Survey Form for active Conrail railroad line.

Former Mays Landing Water Power Company Cotton Mill, Mays Landing, Atlantic County, New Jersey. Historian. Conducted research and prepared historical context for Phase I/II archaeological investigation report. Consulted on fieldwork to identify equipment and apparatus associated with the former cotton mill operation.

Medwick Park, Carteret, Middlesex County, New Jersey. Historian. Conducted research and prepared historical context for Phase I archaeological investigation report for planned improvements in the park.

Route 322/Route 45 Intersection Improvements, Mullica Hill, Gloucester County, New Jersey. Historian. Conducted research, identified historic photographs, and prepared historical context for New Jersey Architectural Survey Forms associated with this project.

Park Avenue Bridge, South Plainfield, Middlesex County, New Jersey. Conduct research and prepare historical context for New Jersey Architectural Survey Form for this bridge replacement project. Prepare history pamphlet titled, *A Brief History of the Lehigh Valley Railroad in New Jersey and the Park Avenue Overpass in South Plainfield, New Jersey*, as part of the mitigation for replacing an NR-eligible bridge. Solar Panel Farm, South Main Street, Rahway, Union County, New Jersey. Historian. Conducted research and prepared historical context for the Phase I archaeological investigation report.

Route 537 and Gravel Hill Road Intersection Improvement Project, Freehold Township, Monmouth County, New Jersey. Historian. Conducted research, selected historic maps, and prepared historical context for this Phase I archaeological investigation report.

Wrights Bridge Replacement Project, Lakehurst Road over Toms River, Dover Township, Ocean County, New Jersey. Historian. Conducted research and prepared historical context for this Phase I archaeological investigation report.

Voelbel Road/Route 130 Intersection Improvement Project, Robbinsville Township, Mercer County, New Jersey. Historian. Conducted research, selected historic photographs, and prepared historical context on the former parachute training facility once located at the site of the proposed highway improvements.

Cedar Creek Park Improvement Project, City of Plainfield, Union County, New Jersey. Conducted research and prepared historical context for proposed bridge replacement within the park.

Solar Panel Farm, Cottrell Road, Old Bridge Township, Middlesex County, New Jersey. Historian. Conducted research and prepared historical context for this proposed project.

NJ SR 094, Sand Hill Road, Vernon Township, Sussex County, New Jersey. Historian. Conducted background research and prepared historical context for a Cultural Resource Survey report and a Phase I archaeological investigation report.

NJ SR 57 Bridge Replacement, Greenwich Township, Warren County, New Jersey. NJDOT. Historian. Performed background research and prepared historical documentation for a Phase I archaeological survey report and a Determination of Eligibility report.

Former City Gas Light Company Plant, City of Trenton, Mercer County, New Jersey. Historian. Conducted research and prepared historical context for the combined archaeological/environmental investigation.

Black Point Road Bridge Replacement, South Branch of the Raritan River, Hillsborough and Branchburg townships, Somerset County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report.

Nevius Street Bridge Rehabilitation, Raritan Borough and Hillsborough Township, Somerset County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report.

Patriot Mews, Toll Bros., Pluckemin, Somerset County, New Jersey. Historian. Conducted background research and prepared historical context for this salvage archaeology project to recover the remains of over 70 human remains buried during the eighteenth century and forgotten by the mid-twentieth century.

Route I-80 Westbound Rockfall Mitigation Design Project, Roxbury Township and Mount Arlington Borough, Morris County, New Jersey. Historian. Lead author of a Cultural Resources Screening Document.

NJ SR 5 bridge over Public Service Right-of-Way and Delia Avenue, Palisades Park Borough, Bergen County, New Jersey. Historian. Performed Background research and prepared historical documentation for Cultural Resources Survey report and Determination of Eligibility report.

Access to the Region's Core (ARC), multiple townships, boroughs and cities in Hudson and Bergen counties, New Jersey and New York City, New York. Historian. Compiled numerous railroad histories, assembled historic mapping, conducted selected title work, documented specific structures for DOE/EFX, and prepared historic contexts for this major transportation enhancement project that will double the rail tunnel capacity extending under the Hudson River.

Route 30/130 Highway Improvement Project, Collingswood Borough, City of Camden, and Pennsauken Township, Camden County, New Jersey. Historian. Assembled historic maps and images, conducted title research, and prepared historical context for a Cultural Resource Survey report.

Heritage Links Redevelopment Project, Upper Township, Cape May County, New Jersey. Historian. Conducted research and prepared historical context for Phase I archaeological survey report. Conducted research and prepared history of the Corson family cemetery as part of a Phase II archaeological investigation report.

Route 72 Improvement Project, Ship Bottom, Long Beach Island, Ocean County, New Jersey. Historian. Conducted background research, including title work, and prepared a historical context for a Cultural Resource Survey report.

Johnson Park Restoration Project, City of Camden, New Jersey. Historian. Conducted extensive research into the historic uses of this project area and prepared detailed historical context for a Phase I archaeological investigation report.

Old Georgetown Road houses, Franklin Township, Somerset County, New Jersey. Performed exhaustive background research and prepared thorough documentation on the history of two structures located at the intersection of Old Georgetown and Canal Road for a Determination of Eligibility report.

Route 295/76/42 Junction, Bellmawr Borough, Mount Ephraim Borough and Gloucester City, Camden County, New Jersey. Historian. Performed background research and prepared historical documentation for a Determination of Eligibility report.

Route 322 Improvement Project, Glassboro, Gloucester County, New Jersey. Historian. Conducted background research, assembled historic mapping, and prepared historical context for a Cultural Resource Survey report and a Phase I archaeological investigation report.

Southard Street Bridge Replacement, City of Trenton, Mercer County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase IA archaeological investigation report and a Determination of Eligibility report.

Collingswood Circle Elimination Project, Collingswood Borough, Camden County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase IB archaeological investigation report and a Determination of Eligibility report.

Coles Mill Road (CR 538) Bridge Replacement, Franklin Township, Gloucester County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase I archaeological investigation report and Determination of Eligibility report.

Wilson Road over Bells Lake Branch Bridge Replacement, Washington Township, Gloucester County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase I archaeological survey report and Determination of Eligibility report.

Betsy Ross Bridge Roadway Rehabilitation and Traffic Enhancements, Pennsauken Township, Camden County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase IA archaeological survey report.

Jobs Point Bridge Replacement, Egg Harbor Township and City of Somers Point, Atlantic County, New Jersey. Historian. Performed background research and prepared historical documentation for Cultural Resources Survey report and Determination of Eligibility report.

Naval Weapons Station Earle, Colts Neck Township, Monmouth County, New Jersey. Historian. Conducted eight oral history interviews as part of an HABS/HAER recordation project.

Naval Air Station Lakehurst. Manchester Township. Ocean County, New Jersey. Historian. Prepared an annotated bibliography of the U.S. Navy's Lighter-Than-Air airship program and prepared a historical context and property history discussions for Cultural Resource Survey report and HABS/HAER recordation.

NJ SR 35/36 Traffic Circle Elimination Project, Eatontown, Monmouth County, New Jersey. Historian. Conducted background research and prepared historical context for a Cultural Resource Survey report.

South Camden Historic District, Revision of Boundaries, City of Camden, New Jersey. Historian and Project Manager. Oversaw preparation of a HABS survey of 1640 S. 6th Street, including large format photography and formal floor plans along with a demolition plan for building and a New Jersey State Survey Form. Also supervised survey of the South Camden Historic District and revision of the district's boundaries due to extensive demolition.

Fishers Point Residential Development, Pennsauken Township, New Jersey. Historian. Served as sub-consultant to CRCG for historical information and maps for the proposed property development.

Route I-95 Delaware River Bridge at Scudders Falls, Lower Makefield Township, Bucks County, Pennsylvania and Ewing Township, Mercer County, New Jersey. Historian. Conducted background research, including extensive property-specific investigations, and prepared property histories and dual historical contexts for a Cultural Resource Survey report and a Phase I archaeological investigation.

US Routes 1 and 9 Bridge over the New York, Susquehanna & Western Railroad, Fairview Borough, Bergen County and North Bergen Township, Hudson County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report.

Ernst Road/Bordentown Avenue Intersection Improvements, Borough of Sayreville and Township of Old Bridge, Middlesex County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

Former Manufactured Gas Plant Site, Borough of Atlantic Highlands, Monmouth County, New Jersey. Historian. Performed background research and prepared historical documentation for Phase I archaeological investigation report and a Determination of Eligibility report.

Proposed Ordnance Operations Building, Fort Dix Military Installation, New Hanover Township, Burlington County, New Jersey. Historian. Performed background research and prepared historical documentation for a Phase II archaeological investigation report on the Cross/Grant/Harker Homestead Site.

NJ SR 47 Improvement Project, Vineland City and Millville City, Cumberland County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

Combined Sewer Overflow, City of Camden and Gloucester City. Camden County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report.

Toms River Bridge Replacement, Borough of Toms River. Ocean County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report.

Raritan & Delaware Bay Railroad Roundhouse and Shop Complex, Lakehurst, Ocean County, New Jersey. Historian. Conducted background research and prepared a historical context report, detailing the technology employed at the shop complex and how it evolved over time.

Raritan Valley Line, Plainfield, Union County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

Montclair-Boonton Line, Bloomfield, Essex County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

West Trenton Line, Trenton, Mercer County to Bound Brook, Somerset County, New Jersey. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

Southern New Jersey Light Rail Transit System, City of Bordentown, Burlington County to City of Camden, Camden County, New Jersey. Performed background research and prepared historical documentation for a Cultural Resources Survey report and a Determination of Eligibility report.

Southern New Jersey Light Rail Transit System, Mount Holly, Burlington County to City of Camden, Camden County, to Glassboro, Gloucester County, New Jersey. Historian. Performed background research and prepared historical documentation for a Historic Bridge Survey.

Liedtka Trucking Property, City of Camden, Camden County, New Jersey. Geotech Environmental, Incorporated. Historian. Prepared Historical Utilization Report.

HWR Warehouse Property, City of Camden, Camden County, New Jersey. Geotech Environmental, Incorporated. Historian. Prepared Historical Utilization Report.

Secondee Corporation Property, City of Camden, Camden County, New Jersey. Geotech Environmental, Incorporated. Historian. Prepared Historical Utilization Report.

Eavenson & Levering Wool Scouring Mill, City of Camden, Camden County, New Jersey. Geotech Environmental, Incorporated. Prepared Historian. Historical Utilization Report Site at the Northeast Corner of Sixth and Byron streets, City of Camden, New Jersey. Remington & Vernick Engineers. Historian. Prepared Historical Utilization Report.

Burlington Carpets, Incorporated, Borough of Haddon Heights, Camden County, New Jersey. Geotech Environmental, Incorporated. Historian. Prepared Historical Utilization Report.

Wall Rope Works, City of Beverly, Burlington County, New Jersey. Geotech Environmental, Incorporated. Historian. Prepared Historical Utilization Report.

The Gloucester City Water Works, City of Gloucester City, Camden County, New Jersey. City of Gloucester City. Historian. Conducted historical research and prepared a context report on the construction and technology of this facility.

Camden Historic Survey, City of Camden, Camden County, New Jersey. City of Camden. Historian. Engaged to revise historical narrative segment of the Camden, New Jersey Historic Survey and to serve as a consultant to the City of Camden's Division of Planning.

Vennell Tavern House, Pennsauken Township, Camden County, New Jersey. Historian. Prepared full documentation of the Vennell Tavern House and analysis of all obtainable information on this structure for a Historic Structure Report, as well as a history of the Pea Shore and Fish House sections of Pennsauken Township, New Jersey.

Woodbury Railroad Station, City of Woodbury, Gloucester County, New Jersey. Provided a detailed historical analysis of this structure for a Historic Structure Report; the station is a vital part of the *National Register* listed Green-Era Historic District in Woodbury, New Jersey.

Volney G. Bennett Lumber Company, City of Camden, Camden County, New Jersey. Historian. Prepared successful National Register nomination for this historic urban lumberyard. NR listed: 8/5/1993

Gloucester City Water Works, City of Gloucester City, Camden County, New Jersey. Historian. Prepared successful National Register nomination for the original 1883 engine house of this water works. NR listed: 3/30/1998

Sears, Roebuck & Company Retail Department Store, City of Camden, Camden County, New Jersey. Historian. Prepared successful National Register nomination for this 1927 structure. NR listed: 7/27/2000

South Jersey Gas, Electric, and Traction Company Office Building, City of Camden, Camden County, New Jersey. Historian. Prepared successful National Register nomination for this *Beaux Arts* urban utility office building. NR listed: 1/5/2005

Mount Peace Cemetery and Funeral Directing Company Cemetery, Borough of Lawnside, Camden County, New Jersey. Historian. Prepared National Register nomination for this graveyard, the largest non-sectarian African American cemetery in the State of New Jersey. NR listed: 7/29/2009

Westmont Movie Theatre, Haddon Township, Camden County, New Jersey. Historian. Prepared National Register nomination for this 1927 theatre that transitioned from live stage shows and silent films to sound movies. NR listed: 10/14/2010

Macedonia African Methodist Episcopal Church, City of Camden, Camden County, New Jersey. Historian. Edited and augmented Section 8 of then unsubmitted nomination. NR listing: 3/12/2012

Jacob's Chapel African Methodist Episcopal Church, Mount Laurel Township, Burlington County, New Jersey. Historian. Prepared National Register nomination for a circa 1840 and an 1867 edifice in the historic community of Colemantown, which played a vital role in the Underground Railroad. NR listing: 11/10/2015

John Woolman Memorial Association, Mount Holly, Burlington County, New Jersey. Prepared a National Register nomination for this important Society of Friends historic site. SR listing: 2/4/2018

The Underground Railroad in Camden County, New Jersey. Historian. Conducted research and compiled historical information as the foundation for five podcasts on this important African American history theme. Completed 2011.

Revolutionary Times in Union County, New Jersey. Under contract to conduct research and compile historical information as the foundation for four podcasts on historic sites in Union County associated with the American War for Independence. Completed 2012.

Senior Historian: Selected Pennsylvania Projects

Pennsylvania Turnpike, M.P. 99-109, Somerset County, Pennsylvania. Historian. Prepared Historic Resource Survey Forms for eighteen structures. Compiled 1880 Products of Agriculture for five townships in the project area on an Excel spreadsheet as mitigation for adverse effects.

PA SR 119-819, Scottdale and Mount Pleasant, Westmoreland County, Pennsylvania. Historian. Prepared historical context for Phase I/II archaeology report. Designed and prepared museum interpretive panel for the West Overton Museum as partial mitigation for adverse effects. Researched and prepared documentation of mine-sealing in southwestern Pennsylvania during the Great Depression to complete the mitigation effort for adverse effects.

Benjamin Rush State Park, City of Philadelphia, Pennsylvania. Historian. Prepared context for a Phase IA archaeological survey of this park prior to constructing trails and paths.

PA SR 3038, County Line Road, Montgomery and Bucks counties, Pennsylvania. Historian. Prepared historical context for a Cultural Resource Survey report.

Philadelphia Veterans Cemetery, Upper Makefield, Bucks County, Pennsylvania. Historian. Conducted exhaustive and complex title work on ten properties within the proposed project's Area of Potential Effect and prepared property title narratives.

CEP Project, Philadelphia International Airport, City of Philadelphia, Pennsylvania. Historian. Conducted extensive research, assembled many historic maps, and prepared complex historical context for both a Cultural Resource Survey report and a Phase IA archaeological survey report. New Jersey Historic Preservation Office has identified the history in this report as an "excellent" source of information.

Runway 17-35 Improvement Project, Philadelphia International Airport, City of Philadelphia, Pennsylvania. Historian. Conducted extensive research, assembled many historic maps, and prepared complex historical context for both a Cultural Resource Survey report and a Phase IA archaeological investigation report. New Jersey Historic Preservation Office has identified the history in this report as an "excellent" source of information. Context included a detailed discussion of the "Fight for the Delaware" during the American War for Independence.

Richland Farm Site, Richland Township, Bucks County, Pennsylvania. Historian. Using historical records pertaining to the property and source material related to agriculture, prepared an in-depth documentation report to illustrate the changes in agricultural practices and rural lifeways in the Mid-Atlantic region between the 1780s and the 1880s for a Phase III archaeological investigation report.

SEPTA Route 13 Subway-Surface Route, City of Philadelphia, Pennsylvania. Historian. Prepared a detailed history of this trolley route and the neighborhoods it served along with a historical context for this Cultural Resource Survey report.

Germantown Avenue Improvement Project, City of Philadelphia, Pennsylvania. Historian. Conducted background research, documented history of trolley line, and prepared historical context for a Cultural Resource Survey report. US Route 202 Bypass Parkway Project, Warrington Township, Bucks County, Pennsylvania. Historian. Conducted extensive title research, prepared numerous narrative property titles, and prepared historical context for a Cultural Resource Survey report and a Phase I archaeological survey report.

PA SR 29, Palm, Upper Hanover Township, Montgomery County, Pennsylvania. Historian. Conducted property title research and prepared title narratives for several buildings, including the home and workshop of an early German organ maker for a Cultural Resource Survey report.

Freemansburg Road, Bethlehem Township, Northampton County, Pennsylvania. Historian. Assembled historic mapping and prepared historical context for this Phase IA archaeological investigation report.

PA SR 903 New Bridge Project, Jim Thorpe, Carbon County, Pennsylvania. Historian. Assembled historic mapping and prepared historical context for this Cultural Resource Survey report. Conducted additional research for Phase I archaeological investigation report.

Broad Street Improvements, Hazleton and West Hazleton, Pennsylvania. Historian. Researched and documented railroads in and around the Hazleton area and prepared historical context for Cultural Resource Survey report.

PA SR 441 improvement Project, Columbia, Lancaster County, Pennsylvania. Historian. Prepared intensive study of historic railroad activity in and around Columbia and researched iron works near the edge of town for a Cultural Resource Survey report.

PA SR 291, 322 and 0095 Improvement Project, City of Chester, Upper Chichester Township and Chester Township, Delaware County, Pennsylvania. Historian. Conducted background research, assembled an array of historic mapping, and prepared historical context for a Cultural Resource Survey report and a Phase IA archaeological investigation report.

SEPTA Wawa Station Reconstruction and Reactivation Project, Wawa, Delaware County, Pennsylvania. Historian. Conducted extensive research and title work for properties within this project's Area of Potential Effect and prepared historical context for Phase I and Phase II archaeological investigation reports.

SugarHouse Casino Project, City of Philadelphia, Pennsylvania. Historian. Conducted extensive background research, including property title work, and assembled a large collection of historic mapping and images for a Phase IA/IB/II archaeological investigation report.

PA SR 1036 Improvement Project, Upper Hanover Township, Montgomery County, Pennsylvania. Historian. Conducted background research, including assembling historic mapping, and prepared historical context for a Cultural Resource Survey report.

Pine Grove Covered Bridge Improvement Project, Little Britain Township, Lancaster County and Lower Oxford Township, Chester County, Pennsylvania. Historian. Performed background research and

prepared historical documentation for the Phase IA archaeological survey report and a Determination of Eligibility report.

Hosensack Bridge Replacement, Lower Milford Township, Lehigh County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report and a Determination of Eligibility report.

Scroggy Road Bridge Replacement, Lower Oxford Township, Chester County and Colerain Township, Lancaster County, Pennsylvania. Historian. Performed background research and prepared historical documentation for Cultural Resources Survey report and Determination of Eligibility report.

Pennsylvania Turnpike, Fairview Township, York County, Pennsylvania. Historian. Conducted background research and prepared historical context for Phase I archaeological investigation report.

PA SR 0116 Bridge Replacement, Bonneauville Borough, Adams County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Cultural Resources Survey report and Determination of Eligibility report.

PA SR 0220, Section 077, Susquehanna Beltway, Woodward Township, Lycoming County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA Archaeological Survey report and a Determination of Eligibility report.

Berne Station Bridge Replacement, Tilden Township, Berks County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report and a Determination of Eligibility report.

PA SR 1006, Section 020, Camp Hill Borough and East Pennsboro Township, Cumberland County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report.

PA SR 1025, Section 011, West Chillisquaque Township, Northumberland County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report.

PA SR 4008, Section 012, Upper Paxton Township, Dauphin County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report.

PA SR 0030, Section 001, East Lampeter, Paradise and Salisbury townships, Lancaster County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Determination of Eligibility report.

PA SR 0309 Improvement Project, Tamaqua Borough, Schuylkill County, Pennsylvania. Historian. Conducted background research and prepared historical context, including the railroads that operated in Tamaqua, for a Cultural Resource Survey report and a Phase IA archaeological survey report.

PA SR 0228, Section 290, Route 228 East Improvement Project, Cranberry, Adams Middlesex Townships and Mars Borough, Butler County, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase IA archaeological survey report.

PA SR 0100 and Ruppssville Road Intersection Improvements, Lehigh County, Pennsylvania. PENNDOT District 5-0. Historian. This project involved in-depth research on a mid-nineteenth through early twentieth century tenant household eligible for listing in the *National Register of Historic Places*. Phase I/II work was completed in October 2000 and a Phase III work plan was approved. The Phase III investigation examined changes in worker standard of living and lifestyles during a period of transition from a predominately agricultural-based to a predominately manufacturing-based local economy, with the report being completed in October 2001.

Chester Valley Trail, West Whiteland, East Whiteland, and Tredyffrin Townships, Chester County, and Upper Merion Township, Montgomery County, Pennsylvania. Historian. Prepared historical context and conducted specific site research and prepared documentation for a Cultural Resource Survey report and a Phase IA archaeological survey report for this Rails-to-Trail project.

PA SR 2024, Section 001, Towanda Creek Bridge Replacement, Bradford County, Pennsylvania. Historian. Conducted documentary research and prepared historical context for Phase I archaeological investigation report.

Pennsylvania Turnpike Commission's Susquehanna Bridge Replacement. Dauphin and Cumberland Counties, Pennsylvania. Historian. Performed background research and prepared historical documentation for a Phase I archaeological study report and Cultural Resource Survey report.

S.R. 0095, Section BSR and CPR. Philadelphia County, Pennsylvania. PENNDOT District 6-0. Historian. Performed background research and prepared documentation for the Eligibility Report. Numerous industrial plants fell within the project area for these two sections of I-95. Included among the industries documented were such notable firms as Henry Disston's Keystone Saw Works; the Martin Lampblack facility; Erben Search Wool Combing Mill; the Paterson Mutual Hosiery Mill; Ruby Ring Hosiery Mill; Samuel Jenks's Bridesburg Manufacturing; Lenox Weaving Mills; Edwin H. Fidler & Company's cordage works; Gordon Brothers curled hair factory; and the Ludwell Gilmer Rubberized Belting Company.

Wilkes-Barre/Scranton International Airport. Avoca, Lackawanna County, Pennsylvania. Performed background research and prepared historical documentation for a Determination of Eligibility report.

Senior Historian: Selected Delaware Projects

Valero Property, Red Lion Hundred, New Castle County, Delaware. Historian. Conducted research and property title work for Phase I archaeological investigation report.

US 301 Project Development, New Castle County, Delaware. Historian. Project involves Cultural Resources Survey of over 220 resources in vicinity of proposed improvements to several U.S. 301 design alternative corridors for completion of an EIS. Oversaw and conducted extensive title work for individual properties and prepared historical contexts (agriculture, residential development, architecture, commercial development, transportation, and African American community). Assisted with preparation of Determination of Eligibility report, CRS Forms, Determination of Effects report, Memorandum of Agreement, and Phase IA archaeological report.

West Dover Connector Project, Kent County, Delaware. Historian. Project involves cultural resources survey of farmsteads and mid-twentieth-century residential housing in vicinity of proposed improvements. Prepared Historic Structures Survey, survey forms, Determination of Eligibility report, and Determination of Effects report. Over 30 resources are documented in the Eligibility report.

SR 1, North Frederica Grade Separated Intersection, Kent County, Delaware. Historian. Responsible for the review of Historic Structure Survey and Determination of Effect Report. Project included preparing additional CRS forms for the National Register-listed Barrett's Chapel. Assembled extremely complex title chain and prepared historical context for Phase IA archaeological investigation report.

SR 1, Little Heaven Intersection, Kent County, Delaware. Historian. Conducted background research and prepared historical context for Historic Structure Survey and Determination of Effects report. Project documented over 30 resources over 50 years of age, including two National Register eligible resources.

7th Street Peninsula, City of Wilmington, New Castle County, Delaware. Historian. Researched and compiled information on the historic land use for the 7th Street Peninsula, located at the confluence of the Brandywine Creek and the Christiana River, for a Phase I archaeological investigation report.

Linden Hills Farm, Red Lion Hundred, New Castle County, Delaware. Historian. Conducted title search and prepared a historical context for a Phase I archaeological investigation report preparatory to

constructing a housing development.

Newark Station, City of Newark, New Castle County, Delaware. Historian. Conducted deed research, collected cartographic material, and prepared a historical context for a Cultural Resource Survey report.

Harrington Truck Survey, Harrington, Kent County, Delaware. Historian. Conducted deed research, collected cartographic material, and prepared a historical context for a Cultural Resource Survey report and a Phase I archaeological investigation report.

Port Penn Assemblage, St. George's Hundred, New Castle County, Delaware. Historian. Prepared historical context for planned residential development. Documentation included detailing Congotown, an antebellum African American community.

Senior Historian: Selected Maryland Projects

Foreign Affairs Security Training Center, Ruthsburg, Queen Anne County, Maryland. Historian. Conducted background research and prepared an extensive historical context on a small agrarian crossroads hamlet, including preparing exhaustive title history on individual farms, community development, and local history relative to slavery and the Underground Railroad.

METRO Shot Tower Station, City of Baltimore, Maryland. Historian. Prepared historical context and consulted on railroad history for an architectural eligibility report.

Roadway Improvements, Twin Springs Drive, Chewsville, Washington County, Maryland. Historian. Prepare Historical Context and conducted specific site research, prepared documentation, and served as lead author for an Archeological Field Reconnaissance Report.

Frederick Avenue Bridge, City of Baltimore, Maryland. Historian. Prepared historical context and conducted specific site research and prepared documentation for an eligibility and effects report for this historic bridge.

MD SR 159, Perryman, Harford County, Maryland. Historian. Prepared thematic documentation for a Cultural Resources Survey report.

MD SR 45, Cockeyville and Hunt Valley, Baltimore County, Maryland. Historian. Prepared historical context and conducted specific site research and prepared documentation for a Cultural Resources Survey report.

US Route 40, Rosedale, Baltimore County, Maryland. Historian. Prepared historical context and conducted specific site research and prepared documentation for a Cultural Resources Survey report.

MD SR 295, Anne Arundel and Howard Counties, Maryland. Historian. Prepared historical context for a Phase I Archeological Survey report.

MD SR 140, Taneytown, Carroll County, Maryland. Historian. Prepared historical context for a Phase I Archeological Survey report.

Governor Harry Nice Bridge Replacement Project, Charles County, Maryland. Historian. Conducted background research and prepared historical context for a Cultural Resource Technical Memorandum.

Senior Historian: Selected Projects in Other States

California High Speed Train, Merced to Fresno, California. Historian. Conducted research and augmented existing historical contexts for architectural and archaeological reports. Selected historic maps for insertion in reports as appropriate graphics. Provided individual property research and prepared forms for over 900 potentially historic buildings, structures, and sites.

Atlanta Beltline/MARTA, Atlanta, Georgia. Historian. Prepared historical context on the history of

railroads in Atlanta; assembled exhaustive list of historic mapping for project.

I-565 Connector Highway, Decatur, Alabama. Historian. Prepared historical context for a Cultural Resource Survey.

Astoria Gas Works Powerhouse, Borough of Queens, New York. Historian. Provided oversight on preparation of HABS/HAER documentation and public outreach educational brochure for this former generating station for New York Power Authority.

New York Container Terminal, Richmond County, Staten Island, New York. Historian. Conducted research, selected historic maps, and prepared historical context for a Phase I/II Archaeological Investigation Report.

Newport Naval Complex, Middletown, Newport County, Rhode Island. Historian. Prepared site history for Greensdale Farmstead.

Leland and Brooke Stations, Virginia Railway Express, Stafford County, Virginia. Historian. Prepared historical contexts with a concentration on the Civil War period for two station improvement projects.

Naval Station Norfolk, Sewell's Point, Norfolk County, Virginia. Prepared historical context with specificity about Sewell's Point and land use there over the centuries.

T.F. Green Airport, Warwick, Kent County, Rhode Island. Historian. Prepared forms for state-level HABS/HAER recordation. Prepared PowerPoint presentation of airport's history. Prepared timeline-based web content of airport's history for internet access.

Selected Publications

Gazetteer of New Jersey Linseed Oil Mills, Oléarius Editions, Arlington, Virginia, 2012.

"Rural Tenant Laborers and the Rise of the Industrial Economy: Historical Ethnography of the Hemnitz Property Site (36Lh267)," *Northeast Historical Archaeology*, 2004.

"The Burlington Windmill: An Unusual Colonial Manufactory," *New Jersey History Journal*, 1996.

The Trail of the Blue Comet: A History of the Jersey Central's New Jersey Southern Division, West Jersey Chapter, NRHS, Inc., 1994.

"They Even Threaten the Sick That They Will not be Buried in the Churchyard: Salvage Archaeology of the Raritan-in-the-Hills Cemetery, Somerset County, New Jersey." *Historical Archaeology*, 2009.

"Who's been Drinking on the Railroad?: Archaeological Excavations at the Central Railroad of New Jersey's Lakehurst Shops (28Oc138)," *Northeast Historical Archaeology*, 1999.

Selected Professional Papers Presented

2014 "The Development of Antebellum Black Enclaves Across Southern New Jersey." Vernacular Architecture Forum Conference, Seaview Country Club, Absecon, New Jersey.

2012 "Still Days." Richard Stockton State College, Pomona, New Jersey.

2012 "The History of the Camden & Amboy Railroad." Camden & Amboy Symposium, Bordentown, New Jersey.

2009 "The Importance of Archives." County Archives and Records Management Association of New Jersey, Trenton, New Jersey.

2007 "The History of the Camden & Amboy Railroad." Camden & Amboy Symposium, Bordentown, New Jersey.

1999 "A Trip on the Camden & Amboy Railroad," Friends of the New Jersey Transportation Museum Symposium, Drew University, Madison, New Jersey.

1998 "Passengers Again on the Old Camden & Amboy," Roebling Chapter, SIA Symposium, Drew University, Madison, New Jersey.

1996 "Nickel Processing in NJ from Camden to Constable Hook," Roebling Chapter, SIA Symposium, Drew University, Madison, New Jersey.

- 1994 "Two Unusual New Jersey Windmills," Mid-Atlantic Regional Archives Conference, New York City, New York.
- 1991 "John Hallock's Castor Oil Mills in South Jersey c. 1815-1824," Roebling Chapter, SIA Symposium, Drew University, Madison, New Jersey.
- 1990 "Eavenson & Levering, Wool Scourers," National Conference of the Society for Industrial Archaeology, Philadelphia, Pennsylvania.

R-20

DB:db
05-14-24

RESOLUTION AUTHORIZING THE SUBMITTAL OF A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS TO SOUTH 10TH STREET & ARTHUR AVENUE

WHEREAS, the City of Camden desires to submit an electronic grant application identified as LAIF-2024-Improvements to South 10th Street-00051 to the New Jersey Department of Transportation on behalf of the City of Camden.; and

WHEREAS, the grant funds will be used to make improvements to South 10th Street and Arthur Avenue for the benefits of Camden Residents; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant identified as LAIF-2024-Improvements to South 10th Street-00051 to the New Jersey Department of Transportation on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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: May 14, 2024

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

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051

Type of Improvement: 1

Infrastructure	Purpose
() Bikeway	Primary project purpose is for constructing new bikeways (e.g. bike lanes, bike paths, bike compatible roadways).
() Bridge Preservation	Primary project purpose is for improving the condition of bridge infrastructure (e.g. new deck, rehabilitation, replacement).
() Mobility	Primary project purpose is to enhance mobility and reduce congestion (e.g. adding lanes, park & ride, signal optimization).
() Pedestrian Safety	Primary project purpose is to enhance pedestrian safety (e.g. new sidewalks, new crosswalks, traffic calming, pedestrian overpass).
() Quality of Life	Primary project purpose is for beautification, environmental mitigation, economic development or historic preservation.
(✓) Roadway Preservation	Primary project purpose is for improving the condition of roadway infrastructure (e.g. resurfacing, reconstruction, drainage).
() Roadway Safety	Primary project purpose is to enhance vehicular safety (e.g. guide rail, signing, warning devices, striping).

Local Aid Infrastructure Fund 2024

LAIF-2024-Improvements to South 10th Street -00051

Project Information: Improvements to South 10th Street & Arthur Avenue

Project Title:

DO NOT use generic names like "Various Streets", "Roadway Resurfacing Program", "2022 Resurfacing program" for project title. We encourage you to use more specific names like "Main St, First Ave, and Second St Improvements".

Please refrain from typing project names in all capital letters.

Improvements to South 10th Street & Arthur Avenue

GIS Upload

Please click on the link below to open the GIS mapping tool. Once the GIS mapping tool is opened, please use the drawing tool to show the new project limits. Once you have identified the project limits, please download the map from the GIS mapping tool and upload it in the Project Location Map upload below.

GIS Mapping tool: <http://nidotocalaIdrc.com/mappmaker>

Project Location

Map: https://njsage.intelligrants.com/_Upload/3103835_2223774_1-ImprovementsToIndependenceRoad,South10thStreetArthurAvenue.pdf

Once project limits are identified on the map, please enter the Project Location information in the fields below.

There is a limit of 3 locations per application. Applications submitted with more than 3 locations may be ineligible for funding.

Location	From:	To:	Route Identifier	Milepost From	Milepost To	Project Distance
1. South 10th Street	Kaighn Avenue	Mount Ephraim Avenue	04000605	1.2	0.1	0.14
2. Arthur Avenue	North 27th Street	North 24th Street	04081269	0	0	0.2
3.						

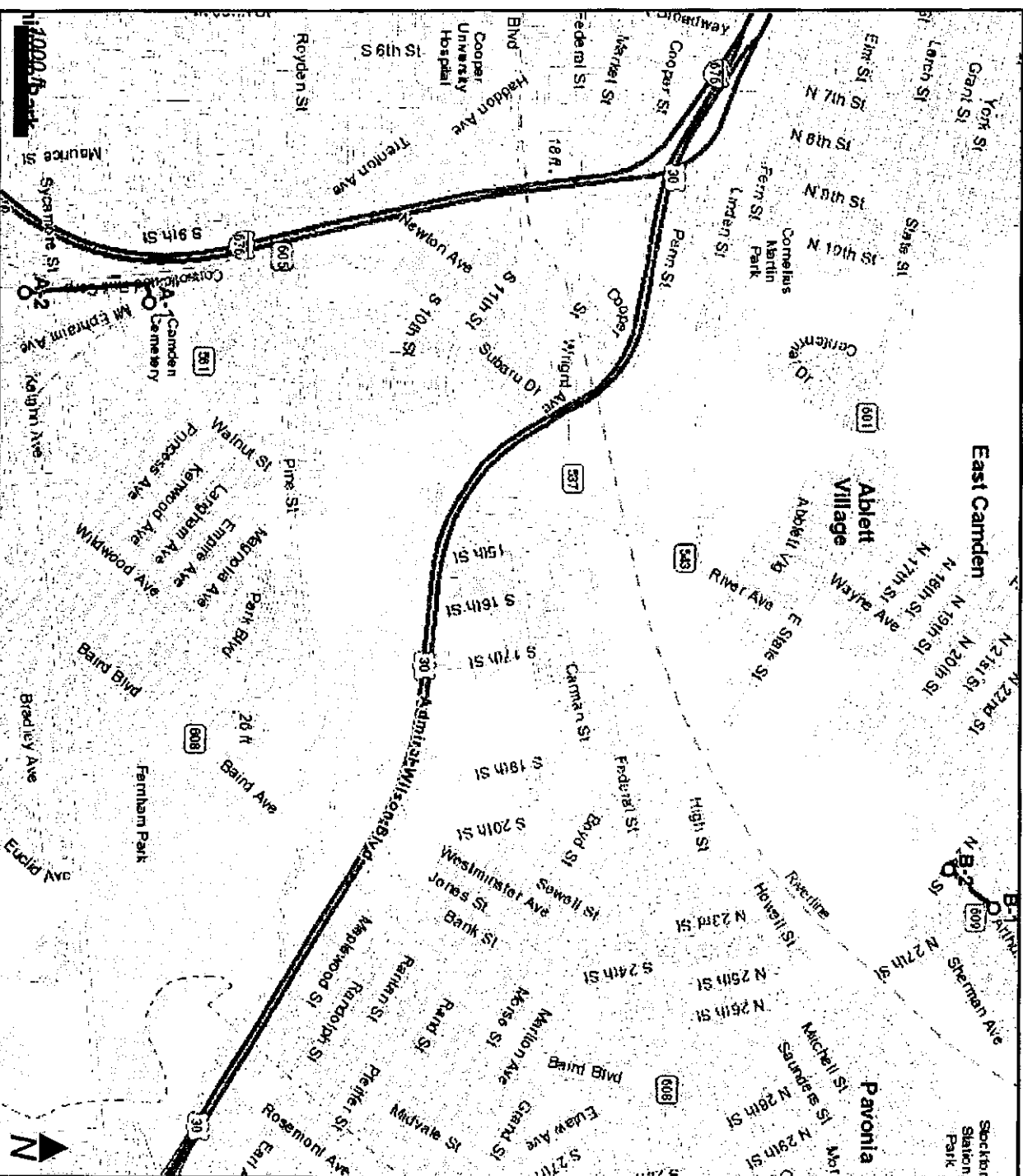
Traffic Volume	Truck Traffic	Commuter Bus Route	Construction Cost
Current ADT	Over 5 tons (%)	(Yes/No)	

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Project Information: Improvements to South 10th Street & Arthur Avenue

- | | | | | |
|----|------|---|--|--------------|
| 1. | 1500 | 5 | Yes () No (<input checked="" type="checkbox"/>) | \$275,448.00 |
| 2. | | | Yes () No (<input checked="" type="checkbox"/>) | \$209,208.00 |
| 3. | | | Yes () No (<input checked="" type="checkbox"/>) | |

Improvements to South 10th Street & Arthur Avenue

Camden County 605, Arthur Av



Project Location	
○ Nearest SRI Mile Point	
#	MP
A-1	1.2
A-2	0.1
B-1	0
B-2	0

Standard Route ID	Standard Route ID
04000605	04081122
04081269	04081295

Total Length: 0.31 miles

Timestamp ID: 1713989700398

Created: Wed Apr 24 2024 16:15:00 GMT-0400 (Eastern Daylight Time)



Camden
Camden County

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Project Location

County to filter by:

Camden County

Municipalities:

Camden City

Local Aid Infrastructure Fund 2024
LAIIF-2024-Improvements to South 10th Street -00051
Scope Of Work

Please provide description for Scope of Work:

The scope of work for this project includes the resurfacing of South 10th Street and Arthur Avenue. The scope of work varies throughout the limits depending on the roadway condition and proposed improvements.

Improvements to Independence road will include full depth reconstruction of the pavement section. This work will consist of the removal of the existing hma surface and base courses, excavation of any existing dense graded aggregate and replacement with 6" of new dense graded aggregate, 4" hma base course and 2" of hma surface course.

Improvements to South 10th Street and Arthur Avenue will include the resurfacing of these roadways. Work will generally consist of milling the existing roadway and overlaying it with 2" hma surface course.

Work on all three roadways will consist of reconstructing select concrete driveway aprons and curbing where deemed necessary by the City.

All storm drainage inlets shall be reconstructed and castings shall be replaced with bicycle safe grates and Type N-Eco curbspieces where required. All striping shall be replaced in kind with supplemental striping added where required by the MUTCD.

The improvements to the roadway will result in the benefits of improving the safety of vehicles through the local roadway system by improving ride quality and drainage.

The City has received funding through a FY 2023 NJDOT municipal aid grant in the amount of \$1,162,518 to resurface 10 roads, including the roads in this application. The FY 2023 grant was enough to resurface 8 of the 10 roads. The City is applying for additional funding to be able to improve all of the roadways within the same construction contract.

Location Map - 8.5 x 11 only - showing project limits

https://njsage.intelligrants.com/Upload/3104217_2224015_1-ImprovementstoIndependenceRoad,South10thStreetArthurAvenue.pdf

Note: All information must be clear and legible with street names labeled.

You may include photos with your application by uploading the file here :

Does this project include a traffic signal? Yes No
If Yes, Please attach authorization to design or install if available.

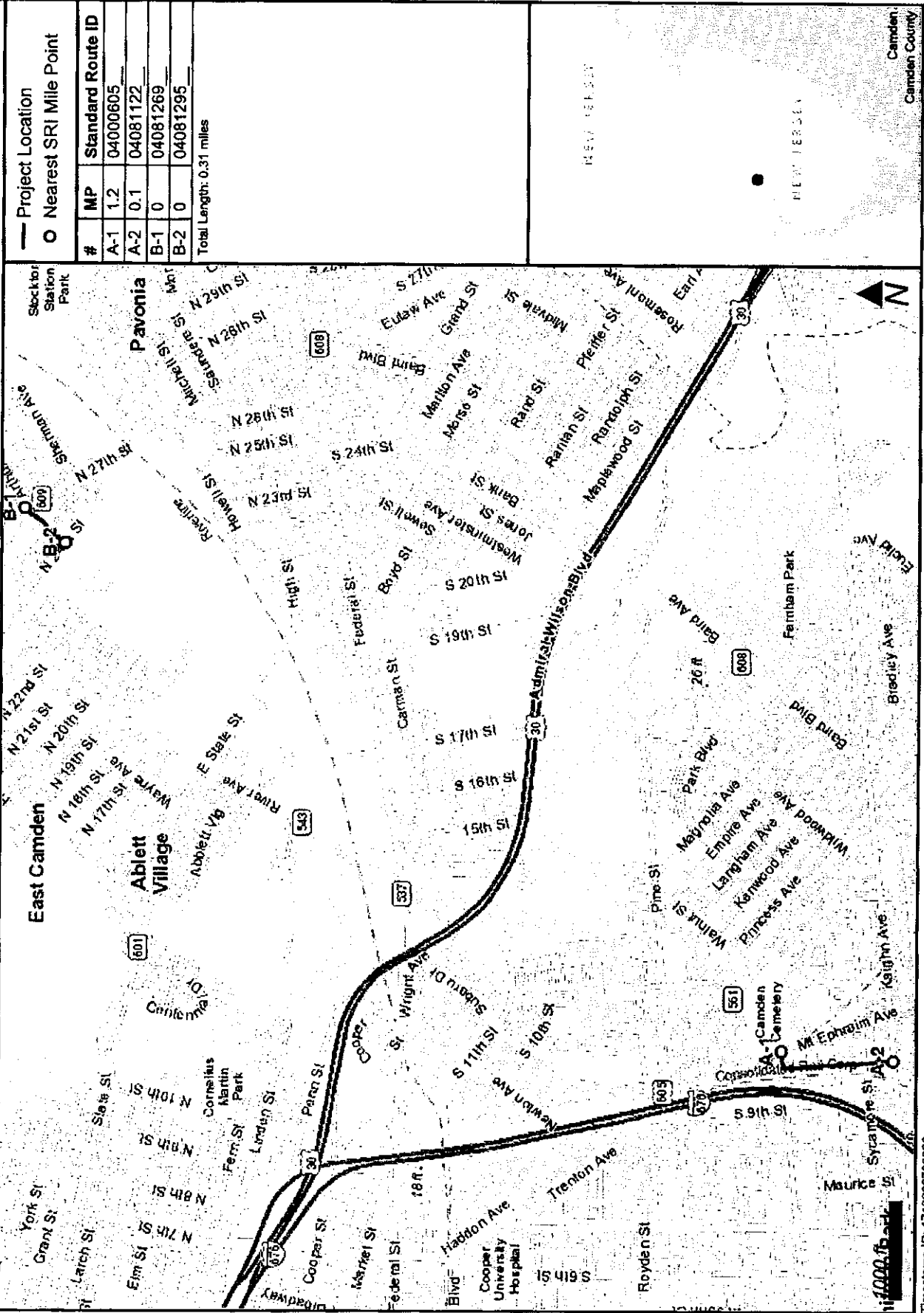
Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Scope Of Work

Will the project meet AASHTO standards? (✓) Yes () No

Project must adhere to ADA design and construction standards as per AASHTO.
If No, list Design Exceptions below

Improvements to South 10th Street & Arthurt Avenue

Camden County 605, Arthur Av



Local Aid Infrastructure Fund 2024
LAIIF-2024-Improvements to South 10th Street -00051
Roadway Data Sheet

Project Classification

Please check the one most applicable:

- Resurfacing
- Reconstruction
- Surface Treatment
- Drainage
- Widening
- New Roadway

Existing Road Conditions. Please enter minimum Widths. If not known enter Zero.

Note: If your application includes various locations use a weighted average value according to distance.

Current ADT: 1500
Truck Traffic over 5 Tons (%): 5
Legal Speed Limit (mph): 25
Right of Way Width (feet): 50
Is this Project located on a Commuter Bus Route? Yes No
Pavement Width (feet): 35
Shoulder Width (feet): 0

Curbing: One Side Both Sides Neither
Sidewalk: One Side Both Sides Neither
Existing Minimum Width (feet): 4

Parking Restrictions: None

Are there any public facilities within 1/2 mile of the project limits? (e.g. Retail centers, school, worship place, library, fire station, etc.?)

Kaighn Avenue Baptist Church, Veterans Memorial Park, Veterans Memorial Family School, Camden Spanish Seventh-Day Adventist Church.

If the project improves safety, please explain below

Drainage improvements (new/increase capacity)

Proposed Improvements. Please enter minimum Widths. If not known enter Zero.

Right of Way Width (feet): 50
Pavement Width (feet): 35

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Roadway Data Sheet

Shoulder Width (feet): 0

Curbing: One Side Both Sides Neither

Sidewalk: One Side Both Sides Neither

Proposed Minimum Width (feet): 4

Parking Restrictions: None

Is there an existing bridge being replaced or repaired? Yes No

If **Yes**, please return to the Main Menu and begin a new application with **Bridge Preservation** selected on the Type of Improvement page.

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Total Estimated Cost of Improvement

Construction Cost: \$484,660.00

Please attach a Detailed Construction Cost Estimate
(Word, Excel, or PDF format please)

[https://njsage.intelligrants.com/ Upload/3104219_2224027-24-04-24CostEstimate.pdf](https://njsage.intelligrants.com/Upload/3104219_2224027-24-04-24CostEstimate.pdf)

Design Engineering: \$24,233.00
(Eligible for up to 5% of Grant Amount)

Right-of-Way: \$0
(List only if eligible for Urban Aid or as a Depressed Rural Center)

Construction Inspection and Material Testing if requesting: \$72,699.00
(15% of the final allowable construction cost maximum)

Total Estimated Cost: \$581,592.00

Total Requested Amount \$581,592.00

If you have submitted or plan to submit other applications, please prioritize your applications by assigning them a priority rating. Use number 1 for the highest priority. If you only plan to submit this application, please enter 1 as the priority rating: 1

CITY OF CAMDEN
FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS
PRELIMINARY CONSTRUCTION COST ESTIMATE
South 10th Street (Kaighn Avenue to Mount Ephraim Avenue)
DATE: MARCH 22, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
ROADWAY IMPROVEMENTS					
1	Maintenance and Protection of Traffic	1	LS	\$2,000.00	\$2,000.00
2	Municipal Police Allowance	1	LS	\$2,000.00	\$2,000.00
3	Clearing Site	1	LS	\$2,500.00	\$2,500.00
4	Fuel Price Adjustment	1	AL	\$700.00	\$700.00
5	Asphalt Price Adjustment	1	AL	\$1,200.00	\$1,200.00
6	Remove Existing Walks and Aprons	475	SY	\$10.00	\$4,750.00
7	Removal of Existing Curb or Curb & Gutter (including sawcutting)	525	LF	\$2.00	\$1,050.00
8	Hot Mix Asphalt Milling, 3" or Less	1,667	SY	\$5.00	\$8,335.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	167	SY	\$35.00	\$5,845.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	194	TN	\$110.00	\$21,340.00
11	Reconstruct Inlet, Type A, Using New Casting, Including Trap	17	UN	\$5,000.00	\$85,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	400	SY	\$100.00	\$40,000.00
13	Concrete Driveway, Reinforced, 6" Thick	75	SY	\$110.00	\$8,250.00
14	Detectable Warning Surface	15	SY	\$300.00	\$4,500.00
15	8"x18" Concrete Vertical Curb	525	LF	\$50.00	\$26,250.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	400	LF	\$2.00	\$800.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	1400	SF	\$5.00	\$7,000.00
18	Regulatory and Warning Signs	100	SF	\$50.00	\$5,000.00
19	Reset Manhole, Sanitary, Using New Casting	4	UN	\$1,000.00	\$4,000.00
20	Reset Water Valve or Water Service Box	6	UN	\$250.00	\$1,500.00
21	Grass Restoration	1	AL	\$2,500.00	\$2,500.00
22	Allowance for Work Not Specified	1	AL	\$5,000.00	\$5,000.00
ROADWAY IMPROVEMENTS SUBTOTAL:					\$239,520.00
15% CONSTRUCTION CONTINGENCY:					\$35,930.00
ROADWAY IMPROVEMENTS TOTAL:					\$275,450.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$275,450.00

Length 750 ft
Width 20 ft

CITY OF CAMDEN
 FY 2023 NJDOT TRUST FUND - RESURFACING VARIOUS STREETS
 PRELIMINARY CONSTRUCTION COST ESTIMATE
 Arthur Avenue (North 27th Street to North 24th Street)
 DATE: MARCH 22, 2024

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Maintenance and Protection of Traffic	1	LS	\$4,000.00	\$4,000.00
2	Municipal Police Allowance	1	LS	\$4,000.00	\$4,000.00
3	Clearing Site	1	LS	\$5,000.00	\$5,000.00
4	Fuel Price Adjustment	1	AL	\$1,300.00	\$1,300.00
5	Asphalt Price Adjustment	1	AL	\$2,100.00	\$2,100.00
6	Remove Existing Walks and Aprons	310	SY	\$10.00	\$3,100.00
7	Removal of Existing Curb or Curb & Gutter (including sawcutting)	430	LF	\$2.00	\$860.00
8	Hot Mix Asphalt Milling, 3" or Less	2,917	SY	\$5.00	\$14,585.00
9	Remove and Replace Roadway Base, 4" Thick (If and Where Ordered)	292	SY	\$35.00	\$10,220.00
10	Hot Mix Asphalt 9.5M64 Surface Course, 2" thick	340	TN	\$110.00	\$37,400.00
11	Inlet, Type A, Including Trap & Connection to Existing Pipe	2	UN	\$8,000.00	\$16,000.00
12	Concrete Sidewalk, 5" Thick (including bedding)	210	SY	\$100.00	\$21,000.00
13	Concrete Driveway, Reinforced, 6" Thick	100	SY	\$110.00	\$11,000.00
14	Detectable Warning Surface	6	SY	\$300.00	\$1,800.00
15	8"x18" Concrete Vertical Curb	430	LF	\$50.00	\$21,500.00
16	Traffic Markings, Long Life Epoxy Resin, 4" Yellow	150	LF	\$2.00	\$300.00
17	Traffic Markings, Thermoplastic, 24" Wide, White	450	SF	\$5.00	\$2,250.00
18	Regulatory and Warning Signs	50	SF	\$50.00	\$2,500.00
19	Reset Manhole, Sanitary, Using New Casting	5	UN	\$1,000.00	\$5,000.00
20	Reset Water Valve or Water Service Box	12	UN	\$250.00	\$3,000.00
21	Grass Restoration	1	AL	\$5,000.00	\$5,000.00
22	Allowance for Work Not Specified	1	AL	\$10,000.00	\$10,000.00
ROADWAY IMPROVEMENTS SUBTOTAL:					\$181,920.00
15% CONSTRUCTION CONTINGENCY:					\$27,290.00
ROADWAY IMPROVEMENTS TOTAL:					\$209,210.00
TOTAL ESTIMATED CONSTRUCTION COST:					\$209,210.00

Length 1050 ft
 Width 25 ft

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051
Local Aid & Legislative Districts

Legislative Districts: 5

Local Aid Districts: District 4, Trenton

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051

Applicant Information

Name of Grantee: Camden City

Organization Address

Camden City
City Hall 520 Market Street
Camden, NJ 08101-5120
Phone: (856) 757-7200
Fax: (856) 757-7389

Email Address:

Federal Tax Identification Number: 216000418
Vendor Number: 216000418-99
Vendor Unit: CAMDEN CITY TREASURER
ACH ELECTRONIC PAYMENT
Vendor Unit Address: PO BOX 95120
CAMDEN, NJ 08101

Application Initiation Date: 03/13/2024

Municipality applicants should update Mayor, Clerk and Municipal Engineer Information. County applicants should update County Executive/County Commissioner, Clerk and County Engineer information.

Mayor Information

	Update information here:
First Name:	Victor
Last Name:	Casstarphen
County:	Camden
Municipality:	Camden City
Address 1:	520 Market Street
Address 2:	
City:	Camden City
State:	NJ
Zip:	08101
Phone:	856-757-7200
E-Mail:	mayor@ci.camden.nj.us

Local Aid Infrastructure Fund 2024
LAIF-2024-Improvements to South 10th Street -00051

Applicant Information

Clerk Information

Update information here:

First Name: Luis
Last Name: Pastoriza
County: Camden
Municipality: Camden City
Address 1: 520 Market Street
Address 2:
City: Camden City
State: NJ
Zip: 08101
Phone: 856-757-7200
E-Mail: clerk@ci.camden.nj.us

Municipal Engineer

Update information here:

First Name: Bennett
Last Name: Matlack
County: Camden
Municipality: Camden City
Address 1: 1 Market Street
Address 2:
City: Camden City
State: NJ
Zip: 08102
Phone: 732-410-2651
E-Mail: bmatlack@cmeusa1.com

Local Aid Infrastructure Fund 2024
LAIIF-2024-Improvements to South 10th Street -00051
Signature Page

Title of presiding officer who will be signing this application/agreement: Mayor

You will need to submit your Resolution/Agreement using **PMRS**. Once you submit the application, the project will be created in **PMRS**. The Engineer listed on this application will be assigned to LPA Project Manager role and will have the project in their court to start the Resolution and Agreement Execution Process (**LAAE**). Next Agreement Execution Process (**LAAE**) will go to the Presiding Officer and then to the Clerk to capture the electronic signatures. Please complete the resolution submission within **30 days** of your application submission in **PMRS**.

DB:dh
05-14-24

R-21

**RESOLUTION AUTHORIZING THE PURCHASE OF HARDWARE AND SOFTWARE
FROM ASPIRE TECHNOLOGY PARTNERS FOR WIRELESS INTERNET
THROUGHOUT CITY HALL**

WHEREAS, there exists a need to purchase hardware and software for wireless internet; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes contracting units to enter into cooperative purchasing agreements that have been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or any other state, for the purchase of goods and/or services; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), prior to entering into a cooperative purchasing agreement the contracting unit, the City of Camden (City) must make a determination that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the City wishes to enter into a cooperative purchasing agreement with **Aspire Technology Partners, LLC** via OMNIA PARTNERS, OMNIA NCPA 01-97, for the purchase of hardware and software for wireless network throughout City Hall for an amount not to exceed ONE HUNDRED FORTY-TWO THOUSAND SEVEN HUNDRED ELEVEN DOLLARS AND EIGHTY-FOUR CENTS (\$142,711.84) and the Purchasing Agent has determined that the agreement will result in a cost savings for the City; and

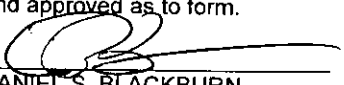
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "3-01-C4-888-879" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Aspire Technology Partners, LLC** under the OMNIA PARTNERS, public sector cooperative purchasing contract for the purchase of hardware and software for wireless network throughout City Hall, in the amount of ONE HUNDRED FORTY-TWO THOUSAND SEVEN HUNDRED ELEVEN DOLLARS AND EIGHTY-FOUR CENTS (\$142,711.84), 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: May 14, 2024

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: ASPIRE TECHNOLOGY PARTNERS

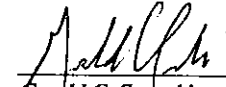
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:3-01-C4-888-879
AMOUNT: \$ 122,971.84
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$ 122,971.84

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF MERAKI HARDWARE AND SOFTWARE FROM ASPIRE TECHNOLOGY PARTNERS FOR WIRELESS INTERNET THROUGHOUT CITY HALL



Gerald C. Seneski
Chief of Finance
Date: 4/23/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF MERAKI HARDWARE AND SOFTWARE FROM ASPIRE TECHNOLOGY PARTNERS FOR WIRELESS INTERNET THROUGHOUT CITY HALL

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 Director of Finance			4/23	
	Y		4/23/2024	
			4/23	

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.

MAY 2 2024

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 THE PURCHASE OF HARDWARE AND SOFTWARE FROM ASPIRE TECHNOLOGY PARTNERS FOR WIRELESS INTERNET THROUGHOUT CITY HALL

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

- Aspire Technology Partners, 25 James Way, Eatontown, NJ 07724 will design, deploy and configure wireless network throughout City Hall. Configurations includes security for internet-connected devices, routers, switches, firewalls for Wi-Fi availability in City Hall for use by City departments/divisions and 5 year agreement for infrastructure management services
- 61 access points mounted to drip ceiling or drywall throughout the 4 floors of City owned offices
- Pricing structure from NJSC #21-TELE-01506 for purchase and installation of devises (\$122,971.84)
- Pricing structure from NCPA 01-97 for monitoring service added to current 5 year agreement due to no onsite personnel -(\$19,740.00 – 329/mo for additional service)
- Tech audit completed in 2023 recommended fixing and upgrading wifi in Chambers or remove entirely due to security risks.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$142,711.84

PROCUREMENT PROCESS: N.J.S.A 52:34-6.2(b)(3)

APPROPRIATION NUMBER: 3-01-C4-888-879

IMPACT STATEMENT:

- Funding source – 2023 State Aid – Technology Appropriation – for City IT infrastructure upgrades.
- Wireless internet increases administrative efficiency and is an essential part of improved and advanced technologies.
- Safety measures for employees who are in areas of the building without cell coverage, can now make Wi-Fi calls in cases of emergency.
- Required as part of our IT security measures due to free wifi availability in the chambers – either increase security or remove access

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	ASPIRE TECHNOLOGY PARTNERS
Purpose or Need for service:	WIRELESS INTERNET THROUGHOUT CITY HALL
Contract Award Amount	\$142,711.84
Term of Contract	~3 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.S.A 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

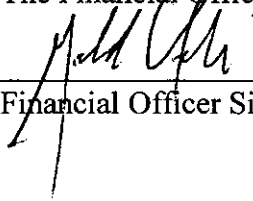
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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



Financial Officer Signature

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

_____ N/A _____ 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.	R2400632

SHIP TO	CITY OF CAMDEN INFO. TECH 520 MARKET STREET SUITE 213, CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: ASP11 ASPIRE TECHNOLOGY, LLC 25 JAMES WAY EATONTOWN, NJ 07724

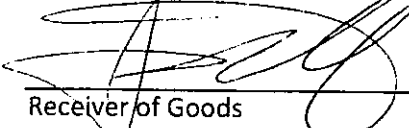
ORDER DATE: 03/18/24
 DELIVERY DATE:
 STATE CONTRACT: 21-TELE-01506
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
54.00 EA	MERAKI CATALYST CW9164I WIRELESS ACCESS POINT Catalog #: CW9164I-MR	3-01-C4-888-879	1,014.7500	54,796.50
54.00 EA	MERAKI MR ENTERPISE CLOUD CONTROLLER LICENSE 5 YEARS SERIES ACCESS POINT Catalog #: LIC-ENT-5YR	3-01-C4-888-879	346.2100	18,695.34
1.00 EA	INFRASTRUCTURE CABLING PROF. SERVICES 61 ACCESS PINTS MOUNTED TO DROP CEILING OR DRYWALL 61 CAT6 CABLES ROUTED TO NEAREST IDF- ALL CABLES TO FOLLOW EXISTING CABLE PATH 11 24 PORT BLANK PATCH PANEL FOR EACH IDF QUOTE #ATPQ56742-01 QUOTE DATE-04/02/24 PROJECT TO PROVIDE CITY HALL WIFI TO CITY DEPARTMENTS/DIVISIONS	3-01-C4-888-879	49,480.0000	49,480.00
			TOTAL	122,971.84

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 4/3


 Receiver of Goods
 Date 4/3/2024

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

R # 2400432



25 James Way, Eatontown, NJ 07724
Phone: 732-847-9600 - Fax: 732-847-9620

ASPIRE QUOTE #: **ATPQ56742-01**

Quote Date: 04/02/24



Account Executive: Ryan Kastner

SOLD TO CITY OF CAMDEN

Primary Contact: GERRY SENESKI

Sold To Address: 520 MARKET STREET
CAMDEN, NJ 08102
UNITED STATES

Phone: 856-757-7582

Email: gesenesk@ci.camden.nj.us

SHIP TO CITY OF CAMDEN

Primary Contact: GERRY SENESKI

Ship To Address: 520 MARKET STREET
CAMDEN, NJ 08102
UNITED STATES

Phone: 856-757-7582

Email: gesenesk@ci.camden.nj.us

LINE	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
1			#AR3227 PA New Jersey #21-TELE-01506		
2					
3	54	CW9164I-MR	Meraki Catalyst CW9164I Tri Band IEEE 802.11ax 7.49 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz, 6 GHz - Internal - MIMO Technology - 1 x Network (RJ-45) - 2.5 Gigabit Ethernet - Desktop, Ceiling Mountable, Wall Mountable, Junction Box Mount, Flush Mount, Rail-mountable, Plate Mountable	\$1,014.75	\$54,796.50
4	54	LIC-ENT-5YR	Meraki MR Enterprise Cloud Controller License, 5 Years - Meraki MR Series Access Point - Subscription License - 5 Year License Validation Period	\$346.21	\$18,695.34
5					
6	1	PS-CAB-SUB3	Infrastructure Cabling Professional Services - 61 Access Points mounted to drop ceiling or drywall - 61 Cat6 Cables routed to nearest IDF - all cables to follow existing cable path - 11 24 Port blank patch panel for each IDF	\$49,480.00	\$49,480.00
				SubTotal	\$122,971.84
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$122,971.84

Accepted By (Print Name & Title) Signature Date

The information provided to you in this communication is regarded by Aspire Technology Partners, LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Aspire Technology Partners, LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.



25 James Way, Eatontown, NJ 07724
 Phone: 732-847-9600 - Fax: 732-847-9620

Account Executive: Ryan Kastner

ASPIRE QUOTE #: **ATPQ58718**

Quote Date: 04/10/24



SOLD TO CITY OF CAMDEN
 Primary Contact: GERRY SENESKI
 Sold To Address: 520 MARKET STREET
 CAMDEN, NJ 08102
 UNITED STATES
 Phone: 856-757-7582
 Email: gesenesk@ci.camden.nj.us

SHIP TO CITY OF CAMDEN
 Primary Contact: GERRY SENESKI
 Ship To Address: 520 MARKET STREET
 CAMDEN, NJ 08102
 UNITED STATES
 Phone: 856-757-7582
 Email: gesenesk@ci.camden.nj.us

LINE	QTY	PART #	DESCRIPTION	UNIT PRICE	EXT PRICE
1			NCPA 01-97		
2					
3	60	NM-ASV-MSP-INF-OPS	Aspire Infrastructure Monitoring Service	\$329.00	\$19,740.00
				SubTotal	\$19,740.00
				Sales Tax	\$0.00
				Shipping	\$0.00
				Total	\$19,740.00

Accepted By (Print Name & Title) Signature Date

The information provided to you in this communication is regarded by Aspire Technology Partners, LLC to be Confidential and Proprietary information. This includes the description of the materials/products for sale, the prices quoted, and any description of consulting services to be performed by Aspire Technology Partners, LLC. This information shall not be disclosed or made available to any party unrelated to this agreement without our express written consent. You must also exercise reasonable care to protect this information from the unauthorized disclosure by others.



Bill To:
 City of Camden
 520 Market Street
 Camden, New Jersey 08101
 United States

Ship To:
 United States

Quote Number: Q-66945
Quote Date: 04/12/2024
Expiration Date: 05/12/2024

Client: City of Camden
Account Number:
Payment Terms: Net 30
Primary Contact: Kevin Tsakonas
Quote Name: wireless upgrade

Quoted by: Marquita Jordan
 P | E marquita.jordan@corebts.com
Account Manager: Joseph Guarracino
 P (908) 566-0919 | E joseph.guarracino@corebts.com

Qty	Item Number	Description	Term (Months)	Billing Frequency	Price	Ext Price
54	CW9164I-MR	Catalyst 9164I AP (W6E, tri-band 4x4) w/Meraki		Prepaid	\$1,046.08	\$56,488.32
54	LIC-ENT-5YR	5YR LIC AND SUP MR ENTERPRISE	60	Prepaid	\$356.90	\$19,272.60
54	LIC-ENT-3YR	Meraki MR Enterprise License, 3YR	36	Prepaid	\$214.14	\$11,563.56
1	NJ-CONTRACT-21-TELE-01506-NS	NASPO ValuePoint State of New Jersey Cisco PA#21-TELE-01506, Master Agreement#AR3227 - non-state agency only (2021-2024)		Prepaid	\$0.00	\$0.00
Subtotal:						\$87,324.48
First Invoice Amount:						\$87,324.48
Quote Subtotal:						\$87,324.48
Estimated Sales Tax:						\$0.00
Quote Total:						\$87,324.48

Notes:

Accepted by: _____ **Printed name:** _____ **Date:** _____

To ensure fastest processing, please send purchase order/signed quote to purchase.orders@corebts.com and CC the two individuals listed above or fax to . If changes are required, please request a revised quote. Thank you for your business!

By accepting this quote you agree to Core's Standard Terms and Conditions which can be found at <https://corebts.com/legal/T&C>.

This proposal is confidential, and shall not be used or disclosed, in whole or in part, for any purpose other than evaluation within the client organization. This quote shall expire on the "Expiration Date" above.

Notwithstanding the foregoing, all product and pricing information is based on the latest information available and is subject to change without notice, including at any time prior to the expiration of the quote. All prices are in U.S. dollars. Prices and tax rates are valid in the U.S. only and are subject to change. Sales tax is based on the "ship to" address on your purchase order. Please indicate your taxability status on your purchase order. Product availability is subject to change and cannot be guaranteed. All shipments are FOB destination. Appropriate freight charges will be added at the time of invoice. Please note that this quote may include items which may be subject to vendor restocking fees if returned, or may not be returnable if not defective (all returns are subject to vendor RMA approval). Core passes through all vendor restocking terms and fees without modification, markup, or additional fees. Some vendors do not allow cancellation of orders once placed; if Core is unable to cancel a vendor order, the customer shall have no right to cancel the order.

Cancellation of any licensing or services with a fixed term or indicated as non-cancellable shall incur a termination fee equal to 100% of the cost of the remainder of the term, payable to Core in full upon the effective termination date. If First Invoice Amount is less than the Quote Total this is due to the fact that some or all items have a billing frequency of more than one instance, please consult the billing frequency listed for each item. First Invoice Amount is estimated and may not include shipping/freight, estimated sales tax, and incidental charges.



Customer Name: City of Camden
 Quote No: 23135773
 Quote Name:
 Quotation Date: 04/09/2024

Sales Support Contact: GISELLE EATEDALI
 Sales Support Phone: 7039848133
 Sales Support Email: GEATEDALI@EPLUS.COM
 Account Executive:
 Account Executive Phone:
 Account Executive Email:

Customer PO No:
 Order No:
 Expiration Date: 04/30/2024

Line No.	Part Number	MFG	Description/Line Notes	QTY	Unit Price	Ext Price
001	CW91641-MR	CISCO	CATALYST 91641AP (WBE TRI-BAND 4X4) W/	54	1,102.99	59,561.46
002	LIC-ENT-5YR	CISCO	MERAKI MR ENT CLOUD CTRL LIC 5YR	54	376.32	20,321.28
003	EPLUS-PS	EPLUS	PROFESSIONAL SERVICES FOR MOUNTING/CABLING	1	56,000.00	56,000.00

Shipping:		Sub Total (USD):	135,882.74
Packing:		Est. Tax (USD):	TBD If Applicable
		Freight (USD):	TBD
		Total (USD):	135,882.74

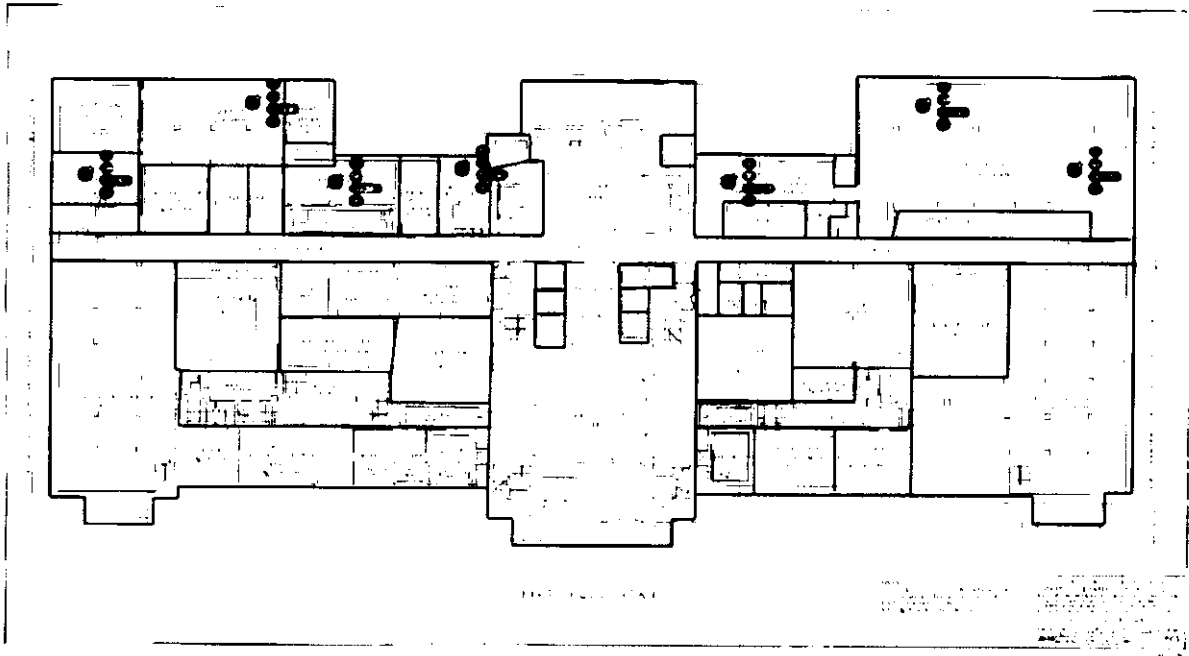
All orders are governed by your organization's signed agreement with ePlus or applicable public sector contract; if there is no such agreement the Customer Terms and Conditions for Products and/or Services located at www.ePlus.com govern. No additional or contrary terms in a purchase order shall apply, and ePlus' performance shall not be deemed acceptance of any preprinted PO terms. Use of software, subscription services or other products resold by ePlus is subject to manufacturer/publisher end user agreements or subscription terms. Any periodic payment obligations for specific offerings, along with customer-incurred overages, consumption fees, add-ons, quantity adjustments and automatic renewals are non-cancelable for any reason except by public sector customers required by law to terminate due to non-appropriation of funds.

PLEASE NOTE: Recent supply chain disruption and tariffs on certain imports are causing price increases for many IT products, with little or no notice, and beyond ePlus' control. As a result, this quote is subject to change without notice, even before the expiration date reflected above. Related manufacturer policy changes may result in orders being non-cancelable and products non-returnable except in accordance with the manufacturer warranty. Please confirm pricing and other restrictions prior to order placement. Unless freight amount is indicated, or is zero, freight will be added to the invoice. Unless Bill-To company is exempt from Sales Tax, it will be added to the invoice. Recognizing that the global pandemic has disrupted operations for many organizations, ePlus will ship products for delivery in accordance with customer's written ship-to instructions and products will be deemed delivered notwithstanding any failure of customer personnel to sign for receipt due to facility closing or otherwise.

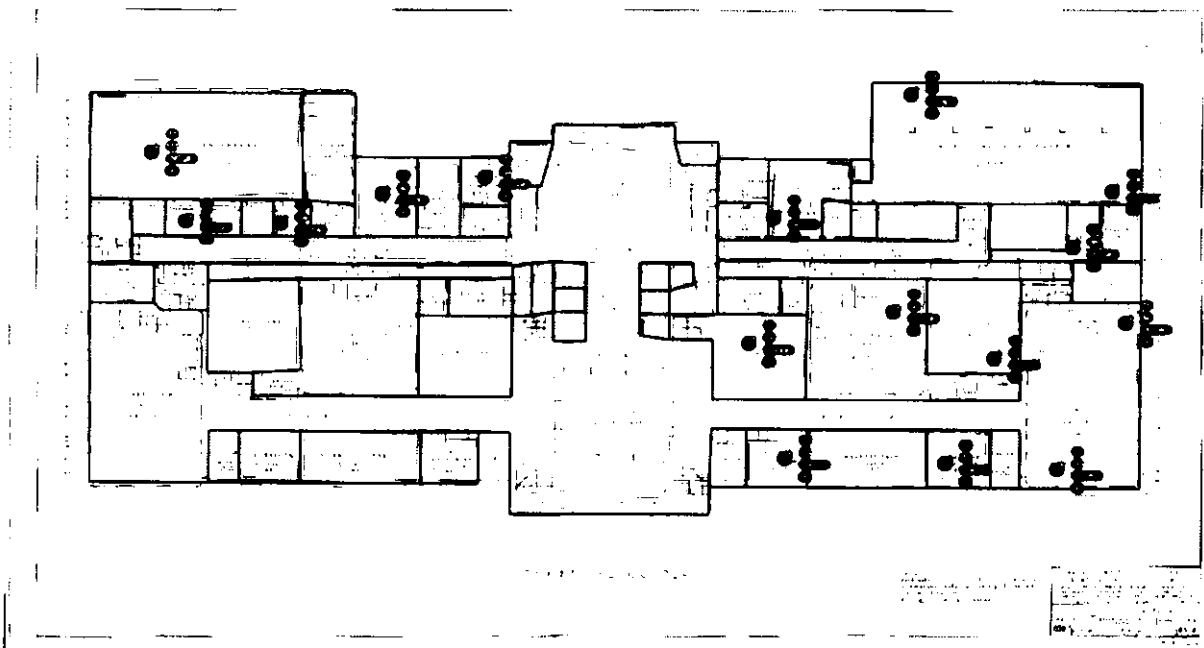
Customer Acceptance Signature: _____ Name: _____ Title: _____ Date: _____ Customer PO #: _____	Bill To City of Camden	Ship To City of Camden UNITED STATES
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©2024 ePlus Inc. All rights reserved.

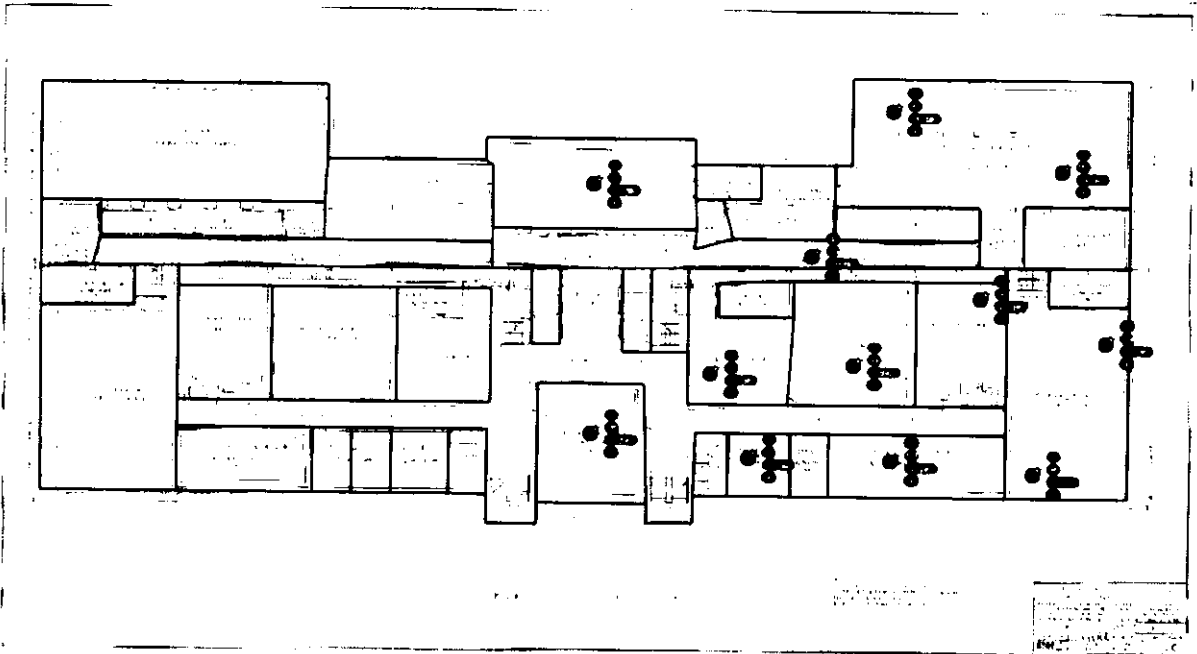
First Floor



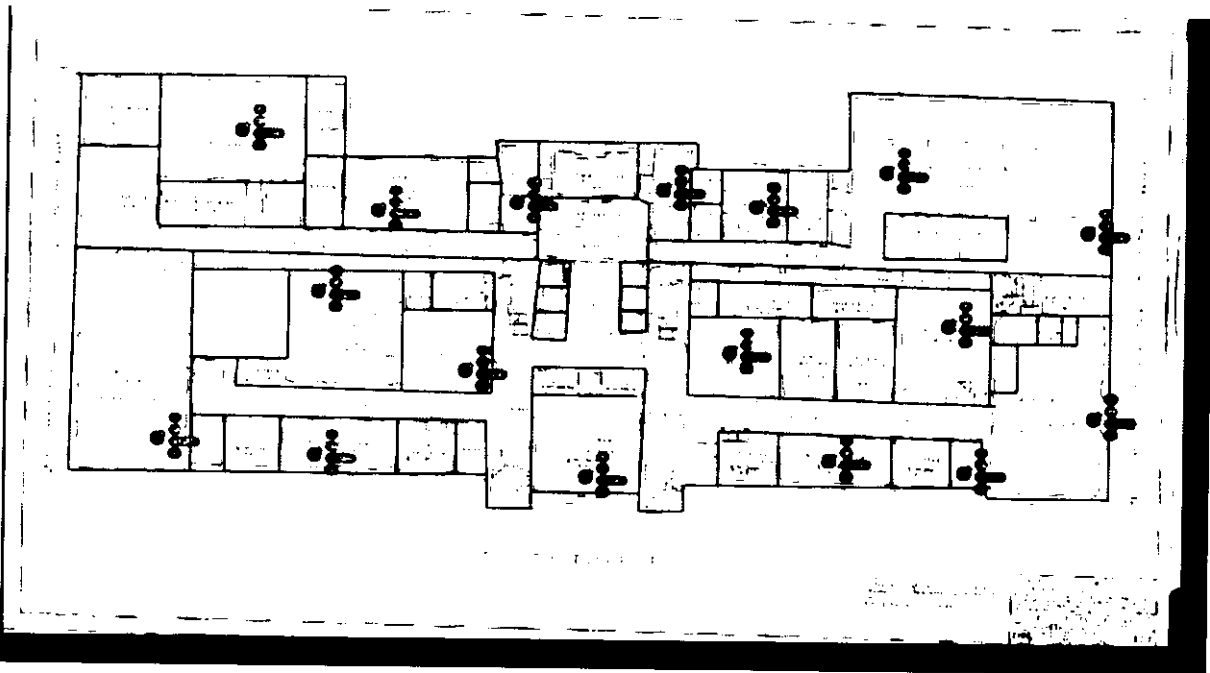
Second Floor



Third Floor



Fourth Floor



R-22

AIV
05-14-24

RESOLUTION AWARDING A CONTRACT FOR ONE (1) YEAR TO MILLENNIUM STRATEGIES TO PROVIDE GENERAL GRANT WRITING SERVICES

WHEREAS, on April 30, 2024, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals for general grant writing services under RFP #24-07; and

WHEREAS, four (4) proposals were submitted; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to **Millennium Strategies** in the amount of SIXTY-SIX THOUSAND DOLLARS (\$66,000.00); and

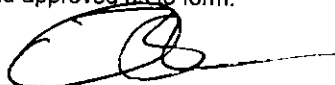
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "4-01-E1-425-906", and said certification 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 City Council award a contract to **Millennium Strategies** to provide general grant writing services with the goal of identifying and winning grant awards to assist in the vision of an equitable, sustainable and responsive City of Camden in the amount not to exceed SIXTY-SIX THOUSAND DOLLARS (\$66,000.00) according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: May 14, 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: MILLENNIUM STRATEGIES

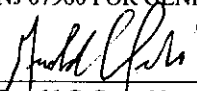
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E1-425-906
AMOUNT: 66,000.00
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:\$
- CAPITAL ORDINANCE
AMOUNT:\$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$66,000.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AWARDING A CONTRACT FOR ONE(1) YEAR TO MILLENNIUM STRATEGIES , 60 COLUMBIA ROAD, BLDG B, STE 230 MORRISTOWN, NJ 07960 FOR GENERAL GRANT WRITING SERVICES



Gerald C. Seneski
Chief Financial Officer
Date: 5/1/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT FOR ONE (1) YEAR TO MILLENNIUM STRATEGIES, 60 COLUMBIA ROAD, BLDG B, STE 230 MORRISTOWN, NJ 07960 FOR GENERAL GRANT WRITING SERVICES.

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

ENDORSEMENTS

Table with 4 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes a handwritten signature and date (5/3/2024).

Approved by: Business Administrator

Handwritten signature and date 5.3.24

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 AWARDING A CONTRACT FOR ONE (1) YEAR TO MILLENNIUM STRATEGIES, 60 COLUMBIA ROAD, BLDG B, STE 230 MORRISTOWN, NJ 07960 FOR GENERAL GRANT WRITING SERVICES.

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

- Grant writing services with the goal of identifying and winning grant awards to assist in the vision of an equitable, sustainable and responsive City of Camden
- Via Competitive Contracting process – Millennium Strategies was selected to perform services listed in **RFP 24-07 for a one year period and with a 2nd year option.**
- Retainer of \$5,500.00 per month NTE: \$66,000.00 per year

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$66,000.00

APPROPRIATION NUMBER: 4-01-E1-425-906

PROCUREMENT: N.J.S.A 40A:11-4.1 - RFP 24-07 – Received 4 proposal on April 30, 2024

IMPACT STATEMENT:

•

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

REQUISITION	
NO.	R2400977

SHIP TO	GRANTS MANAGEMENT ROOM 316 CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: MIS01 MILLENNIUM STRATEGIES, LLC 60 B COLUMBIA RD #230 MORRISTOWN, NJ 07960

ORDER DATE: 05/03/24
 DELIVERY DATE: 05/03/24
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	GRANT WRITING SERVICES FOR VARIOUS CITYWIDE PROJECTS AND GOALS (RFP 24-07) FOR ONE YEAR WITH A 2ND YEAR OPTION RETAINER FEE OPTION: \$5,500/MONTH NTE: \$66,000.00 PER YEAR CONTRACT RES # RES DATE: 06/11/2004 SEND INVOICES TO: MARODRIG@CI.CAMDEN.NJ.US	4-01-E2-455-906	66,000.0000	66,000.00
			TOTAL	66,000.00

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 5/3


 Receiver of Goods
 Date 5/3/24

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	CITY OF CAMDEN
--------------	----------------

Professional Service or EUS Type	N/A
Name of Vendor	MILLENNIUM STRATEGIES
Purpose or Need for service:	GRANT WRITER FOR ONE YEAR WITH 2 ND YEAR OPTION
Contract Award Amount	\$66,000.00
Term of Contract	12 MONTHS PLUS OPTION 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 24-07
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES AUBREY GROUP EN ENGINEERING CR

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*

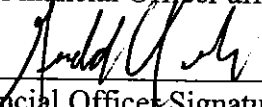
Date _____

Business Administrator/Manager Signature

Date _____

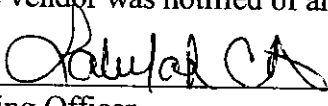
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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.

 RFP 24-07 Date 5/2/2024

Certifying Officer

For LGS use only:

Approved Denied _____

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

24-07 - COMPETITIVE CONTRACTING: GRANT WRITING SERVICES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

Opening Date: April 8, 2024 2:35 PM

Closing Date: April 30, 2024 11:00 AM

Vendor Details

Company Name: Millennium Strategies

Does your company conduct business under any other name? If yes, please state: NJ

Address: 60 Columbia Road
Building B, Suite 230
Morristown, NJ 07960

Contact: Peter Blanos

Email: pblanos@m-strat.com

Phone: 973-226-3329

Fax: 973-226-3329

HST#:

Submission Details

Created On: Tuesday April 09, 2024 09:33:35

Submitted On: Monday April 29, 2024 20:22:54

Submitted By: Peter Blanos

Email: pblanos@m-strat.com

Transaction #: dc9f06eb-5858-4303-89c6-689640560c07

Submitter's IP Address: 71.172.23.2

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Cost Proposal

List applicable hourly rates associated with personnel who will provide the service listed in "Section 2.0 – Scope of Services" portion of this RFP. Respondent may add additional rows as necessary. Rates are inclusive of all expenses.

In addition, respondents can provide alternative pricing i.e. A blended rate or retainer option may be proposed.

If selected, vendor must submit monthly-itemized billings. No separate payments will be made for out-of pocket expenses, such as, but not limited to: transportation, parking, telephone, coordination with other parties, copying, printing, faxing, mailing or courier services. These out-of-pocket expense should be included in the proposed rates.

Name and Job Title *	Rates *	Comments
Edward Farmer - President and CEO Catherine Kapura - Director of Client Services Ryan Talmadge - Grant Manager	\$5,500.00 per month retainer fee, not to exceed \$66,000.00 per annum	Retainer fee covers all costs associated with the provision of Scope of Services as outlined within our proposal.

MILLENNIUM STRATEGIES

April 29, 2024

Ms. Lateefah Chandler
Purchasing Agent
City of Camden
520 Market Street, Room 105
Camden, NJ 08102

Re: Request for Proposals #24-07 Grant Writing Services

Dear Ms. Chandler,

Millennium Strategies LLC is pleased to submit the following proposal in response to the Request for Proposals issued by the City of Camden for the provision of Grant Writing Services. Millennium has had the privilege of providing Grant Writing Services on behalf of the City since April 2023. During our brief tenure, Millennium has helped to secure 7 grant awards, representing \$5,061,824.20 in grant funding secured on behalf of the City. In addition, we have 8 pending grant applications, representing \$11,482,476.82 in potential grant funding, that have been submitted by Millennium on behalf of the City and remain under review and consideration by their respective funding agencies at this time. A copy of our annual service report, highlighting all services rendered by Millennium on behalf of the City during our current contract period is included with our proposal as an attachment. Millennium understands the City's need and goals and looks forward to continuing to be of service in the year ahead.

COMPANY PROFILE

Founded on September 9th 2005, Millennium Strategies is the largest full-service grants consulting firm in the region. We currently represent more than 170 municipalities, counties, school districts and non-profit entities located throughout New Jersey, New York, Pennsylvania, Ohio, and Missouri. A comprehensive list of our current and former clients is included with our proposal as an attachment. Since our inception, we have helped to secure more than \$2 billion in alternative governmental and non-governmental grant funding on behalf of our clients. What sets Millennium apart is our comprehensive and aggressive approach to grant research and grant writing. We help our clients meet their complex challenges by securing funding for projects and programs that fall within the following categories:

- Arts and culture
- Community development
- Disaster recovery
- Downtown revitalization
- Economic development
- Environmental protection
- Health/human services
- Historic preservation
- Parks/open space preservation
- Public safety
- Recreation
- Sustainability
- Tourism
- Transit-oriented development
- Transportation infrastructure
- Water/sewer infrastructure.

STAFF PROFILE

Millennium Strategies employs a total of 40 full-time employees and is not classified as a small firm. Of the 40 full-time employees on staff, 24 have more than three years of experience providing grant consulting, writing, and research services on behalf of local governments. Demographic information for all staff employed by Millennium is outlined below.

Total Staff	Male Staff - 19					Female Staff - 21				
	African American	Hispanic	American Indian	Asian	White	African American	Hispanic	American Indian	Asian	White
40	2	2	0	2	13	4	1	0	1	15

If Millennium is retained, by the City, Ed Farmer would continue to serve as Partner-in-Charge for the City's account. In addition, Catherine Kapura would continue to serve as Director of Client Services and Ryan Talmadge would continue to serve as Grant Manager. Biographies for all key personnel are outlined below.

Ed Farmer, President and CEO – Ed founded Millennium in 2005 with the goal of establishing a Company that provides governments with a comprehensive and aggressive approach to grant research, writing and administration services. As President and CEO, Ed is responsible for the oversight on all facets of Millennium's operation, with a focus on ensuring that the firm provides the best customer service in the industry. Prior to forming Millennium, Ed served as Chief of Staff to Congressman Bill Pascrell, Jr. As the highest-ranking member of the team, Ed was responsible for running the daily operations of the Congressman's offices in Washington, D.C. and New Jersey. Congressman Pascrell's assignments on the House Transportation and Infrastructure Committee and the House Committee on Homeland Security have allowed Ed to gain invaluable insight into two issues that are critical to local governments. Throughout his career, Ed has volunteered his time across New Jersey, including serving as the former President of the Passaic County Community College Board of Trustees and current member of its Foundation. Ed is a graduate of Bethany College where he received a Bachelor of Arts Degree in Political Science.

Catherine Kapura, Director of Client Services – Catherine has been a member of the firm since 2015. In her role as Director of Client Services, Catherine co-leads the service team working with New Jersey clients. Her responsibilities include overseeing client management and grant writing operations, leading team meetings, developing and implementing policies and procedures, ensuring quality control, and managing data. Prior to this, Catherine served as a Senior Grants Manager working with municipalities and counties to secure grant funding for various projects and programs. Catherine is a graduate of Fairfield University where she received a Bachelor of Arts Degree in English. Additionally, Catherine holds a Masters Degree in Environmental Policy and International Development from the University of Maryland.

Ryan Talmadge, Grant Manager - Ryan has been a member of the firm since 2020. In his role as Grant Manager, Ryan is responsible for working with several of the firm's municipal and county clients to help secure both public and private sector grant funding on their behalf. Prior to joining Millennium, Ryan was Interim Security Lieutenant in the Department of Public Safety for Rutgers University – Newark. He was also a collaborator and guest lecturer for the Rutgers' Honors Living-Learning Community program. In 2017, Ryan was a candidate for the Newark Public Schools Advisory Board and is an Alumnus of the Leadership Newark 2019 Cohort. Ryan is a graduate of Rutgers University-Newark where he received a Bachelor of Arts Degree in Political Science.

All principals and staff assigned to this engagement possess post-secondary degrees related to grant and governmental consulting and are in good standing with the State of New Jersey and other grant agencies. Neither the firm nor any principals or staff assigned to this engagement are disbarred, suspended, or otherwise prohibited from professional practice or from working with public entities by any federal, state, or local agency. All services will be performed directly by employees of Millennium. We will not hire subcontractors to perform any services. All principals and staff that will support the delivery of service on behalf of the City will be stationed out of our offices located at 60 Columbia Road, Building B, Suite 230, Morristown, NJ, 07960.

SCOPE OF SERVICES

Millennium Strategies will continue to provide our full suite of Grant Writing Services on behalf of the City of Camden. Details pertaining to our services are outlined and described below.

Creation of a Strategic Plan – Millennium will create a Strategic Plan for grant research and funding to be pursued in keeping with the City's budget, capital plan and other identified objectives. This process will include coordination of necessary meetings with administrators, department heads, and key personnel to determine future funding goals and how best to achieve them.

Research Available Opportunities / Frequent Notification – Millennium will research all available governmental and non-governmental grant opportunities that support the City's priorities on a continual basis throughout the duration of the contract period. Grant summaries and detailed application breakdowns will be provided to key personnel as the City selects grant opportunities that are consistent with the Strategic Plan.

Complete Grant Writing – Millennium will complete all grant applications both presented by Millennium and identified by the City, in accordance with funding guidelines established by funding agencies, on a continual basis throughout the duration of the contract period. This includes all necessary follow-up with governmental and legislative agencies in support of grant applications submitted on behalf of the City as well as advising of technical requirements associated with grants.

Monthly Reporting – Millennium will submit a monthly report detailing all activities undertaken by the Millennium team on behalf of the City as well as a monthly invoice of services rendered. The monthly report will include details pertaining to all grants recommended, grants awarded, grants submitted and pending approval, grant applications-in-progress, as well as grants denied, providing the City with an ongoing assessment of our efforts on a regular basis.

Meeting Attendance – Millennium will attend meetings as requested by the City with 48 hours' notice.

FEE SCHEDULE

Millennium Strategies will provide our complete Scope of Services for a flat retainer fee of \$5,500.00 per month, for a total amount not to exceed \$66,000.00 per annum. Our retainer fee covers all costs and expenses associated with the delivery of services including travel and meeting attendance. There are no hidden costs associated with our fee structure and our contract provides for a mutual 30-day opt-out.

DISCLOSURES

Millennium is a Limited Liability Company. Since our inception in 2005, Ed Farmer has served as Millennium's President, CEO. Ed is also Millennium's sole shareholder. Susan Scavone previously served as a Principal and minority shareholder from 2005 through 2022. Millennium is not currently classified as an MBE or WMBE nor do we have any minority or female shareholders. During our 19 years of operation, the company has not undergone any changes to the business name. Millennium complies with all applicable EEO and Affirmative Action Laws. No judgments, claims or suits have ever been filed against our company. In addition, Millennium is not now, nor has it ever been involved in any bankruptcy or reorganization proceedings. Millennium does not employ any relatives of the City nor are any of our employees unionized. In addition, no principals or employees of Millennium are related to any employee or elected official of the City. Millennium has no conflicts of interest that would prohibit the award of a contract by the City. Millennium has no exceptions to the terms and/or conditions as outlined within the Request for Proposals issued by the City.

CONCLUSION

Thank you for considering Millennium Strategies. We look forward to the opportunity to continue to be of service on behalf of the City of Camden. Should you have any questions regarding our proposal, please do not hesitate to contact me.

Sincerely,



Edward Farmer
President and CEO
Millennium Strategies LLC
60 Columbia Road, Building B, Suite 230
Morristown, NJ, 07960
P: (973) 226-3329
F: (973) 292-0932
E: efarmer@m-strat.com



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: MILLENNIUM STRATEGIES LLC

Trade Name:

Address: 60 COLUMBIA ROAD, BLDG B, STE 230
MORRISTOWN, NJ 07960-4635

Certificate Number: 1250157

Effective Date: July 14, 2006

Date of Issuance: May 03, 2024

For Office Use Only:

20240503095138174

24-07 - COMPETITIVE CONTRACTING: GRANT WRITING SERVICES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION

Company Name	Primary Contact	Email	Submission Status
Ascend Nonprofit and Business Solutions LLC	Siller, Arlene	coo@ascendnbs.com	Registered
BRUNO ASSOCIATES INC	GREBOWIEC, MELISSA	MGREBOWIEC@BRUNOASSOCIATESINC.COM	Submitted
Cathleen Atchison DBA Atchison Consulting Service	Atchison, Cathleen	cma@myacst.com	Thu Apr 11, 2024 10:48:51 AM
Cohnreznick	Anderson-Ebener, Stacey	Stacey-Anderson-Ebener@CohnReznick.com	Registered
DV SOLUTIONS LLC	Onigbanjo, Dominique	dominique@dvosolutionsgroup.com	Registered
Eleventh House Solutions LLC	LaRocca, Laura	Grants@EleventhHouseSolutions.com	Registered
EN Engineering, LLC	Spires, Josh	jspires@entrustsol.com	Submitted
Granthropology LLC	Davis, Amy	adavis@granthropology.org	Tue Apr 30, 2024 8:11:02 AM
Helios Defense Solutions, LLC	Maldonado, Jimmy	jmalonado@heliosdslc.com	Registered
KEEZEE ENTERPRISES LLC/A	BENSON, DR KIMBERLY ABENSON	KIMBERLY.BENSON.50@GMAIL.COM	Incomplete
Miami Shores Village	Rockfeld, Donna	rockfeld@msvfl.gov	Registered
Millennium Strategies	Blanos, Peter	pblanos@m-strat.com	Submitted
NEOO Partners, Inc.	Hill, Tararra	hill@neoopartners.com	Mon Apr 29, 2024 8:22:54 PM
The Aubrey Group, LLC	Itona, Micaela	mitona@theaubreygroup.org	Registered
The Fairview Agency	Kramer-Wine, Jennifer	jennifer@thefairviewagency.com	Submitted
The Proposal Lab	Lacey, Justin	hello@theproposalab.com	Mon Apr 29, 2024 11:34:32 PM
The Soaring Group LLC	Sudore, Talia	tsudore@tlgovsolutions.com	Incomplete
			Registered

Courier-Post, Cherry Hill

Publication Name:
Courier-Post, Cherry Hill

Publication Name:
Courier-Post, Cherry Hill

Publication URL:

Publication City and State:
Cherry Hill , NJ

Publication County:
Camden

Notice Popular Keyword Category:

Notice Keywords:
24-07

Notice Authentication Number:
202405030904066350713
3495230974

Notice URL:

[Back](#)

Notice Publish Date:
Monday, April 08, 2024

Notice Content

CITY OF CAMDEN NOTICE TO PROPOSERS Notice is hereby given that sealed proposals ("Proposal") will be received by THE CITY OF CAMDEN from qualified Proposers for the following: RFP #24-07 COMPETITIVE CONTRACTING: GRANT WRITING SERVICES FOR A PERIOD OF ONE YEAR WITH A SECOND YEAR OPTION The Purchasing Agent is hereby authorized to receive electronic RFP Submissions on April 30, 2024 @ 11:00 a.m. via the City's E-Procurement Portal, Bids&Tenders. Only electronic RFPs shall be accepted. GUIDELINES may be obtained online at <https://camden.bidsandtenders.net/Module/Tenders/en> The City will open the RFP at 11:00 am on April 30, 2024 in City Council Chambers, Second Floor, City Hall, 520 Market Street, Camden, New Jersey 08102. Respondents can also log in to their registered account at this time for the RFP results. The City encourages prospective respondents to submit their RFPs before the designated date and time of the opening via the City's Bidding System. No Respondent may submit more than one RFP. Any RFP received after 11:00 am shall not be accepted in the Bids&Tenders system. The submitting person/agency must be qualified and experienced to conduct the services in the Proposal. Those not providing written proof of required qualifications and experience will be disqualified. If awarded a contract, your company/firm shall be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. This proposal is being solicited through a fair and open process in accordance with the N.J.S.A. 19:44a-20.5 et seq. Any questions concerning technical issues with the City's Bids & Tenders electronic bidding system contact support@bidsandtenders.ca. Lateefah Chandler Purchasing Agent 856-757-7159 April 8, 2024 (\$30.53)

[Back](#)

A-23

AIV
05-14-24

**RESOLUTION AUTHORIZING THE ESTABLISHMENT OF A LIST OF CERTIFIED
LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS
NEEDED FOR A PERIOD OF ONE YEAR**

WHEREAS, pursuant to Request for Proposal ("RFP") #24-06, the City solicited proposals from Certified Lead Inspectors/Risk Assessors to establish a pool of inspectors to provide as-needed lead paint based inspectors to interested property owners; and

WHEREAS, in response to RFP #24-06, the City received seven (7) proposal submissions, four (4) of which agreed to the City's established fee schedule; and three (3) proposals were rejected; and

WHEREAS, the Purchasing Agent and the Business Administrator recommend to the City Council that the Council authorize the establishment of a List of Certified Lead Based Paint Inspectors/Risk Assessors as follows:


**BAY HILL ENVIRONMENTAL
INGT LEAD SWIPE
LCG CONSULTING GROU
ALL LEAD NJ**

BE IT RESOLVED, by the City Council of the City of Camden that the RFP responses received on December 14, 2023 for the services of a Certified Lead Based Paint Inspector/Risk Assessor are rejected; 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: May 14, 2024

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: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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			4-23-24	
Supporting Department Director (if necessary)				
Grants Management				
Qualified Purchasing Agent	Y		4-23-2024	
Director of Finance			4/23/24	
Approved by: Business Administrator			4/30	

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:		MAY 2 2024
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 APPROVING THE ESTABLISHMENT OF A LIST OF CERTIFIED LEAD BASED PAINT INSPECTORS/RISK ASSESSOR TO BE ASSIGNED AS NEEDED FOR A PERIOD OF ONE YEAR

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

- Pursuant to P.L. 2021 C. 182 the City solicited proposals from certified lead inspectors to establish a pool of inspectors to provide as needed lead based paint inspectors to interested dwelling owners and/or landlords.
- The solicitation resulted in seven (7) proposal submissions. The City reviewed the proposals, selected Bay Hill Environmental as the fee schedule that offered a fair and equitable price structure for both the inspectors and dwelling owners/landlords, then **negotiated** with the six (6) other firms to establish a pool with a standard fee schedule derived from Bay Hill Environmental's proposal. Three vendors agreed to the fee schedule established.
- The City's pool of certified lead inspectors is as follows: **Bay Hill Environmental**, Cherry Hill, NJ; **INGT Lead Swipe**, Swedesboro, NJ; **LCG Consulting Group**, Wall, NJ; & **All Lead NJ**, Jersey City, NJ
- These firms will serve as the City of Camden's pool of certified lead inspectors. Our housing inspectors will assign selected properties to the pool of inspectors, render payment once the lead-free certification or lab report is submitted and then seek reimbursement from the dwelling owner/landlord before releasing the rental approval certificate.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$50,000.00

APPROPRIATION NUMBER:

PROCUREMENT: RFP 24-06 – received seven (7) proposals on April 16, 2024

IMPACT STATEMENT:

- N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gabriel Camacho, Director of Code Enforcement

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	VARIOUS
Purpose or Need for service:	LIST OF CERTIFIED LEAD INSPECTORS/RISK ASSESSORS
Contract Award Amount	\$
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 #24-06
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES – SEE ATTACHED

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*

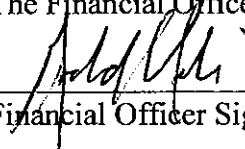
Date _____

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 _____ RFP 24-06 _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

Schedule of Prices

The Respondent hereby Bids and offers to enter into the Contract referred to and to supply and perform all or any part of the Work which is set out or called for in these specifications, at the unit prices, and/or lump sums, hereinafter stated.

*Denotes a "MANDATORY" field

Do not enter \$0.00 dollars unless you are providing the line item at zero dollars to the Owner.

If the line item and/or table is "NON-MANDATORY" and you are not bidding on it, leave the table and/or line item blank. Do not enter a \$0.00 dollar value.

Cost Proposal

Vendor to provide pricing for the below services and receive payment as services are rendered. Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised a maximum budget for the following as needed requested services.

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

By submission of a proposal, proposer acknowledges and agrees to adhere to the fee schedule to be set by the City at the time of awarding any contract for the subject services.

DESCRIPTION	AMOUNT *	QUANTITY	EXPLANATION
Combination Risk Assessment/Lead Paint Inspection* (max. \$400.00 per unit**)	345	Per Unit	
All inclusive additional dust wipe samples (max. \$15.00 per 3 dust wipes)	\$15	Per 3 Dust Wipes	
No Show Fee (after 15-minute grace period)	\$50	Per inspection	
Clearance Examination Cost	\$345	Per Inspection	

Cost Proposal - Part II

Vendor may provide details on any additional charges, discounts or any additional information that will add value to the services you can provide to the City and our residents. Vendor to add additional rows if needed.

We will not be submitting for Cost Proposal - Part II

Additional Charges/Discounts	Amount	Explanation, if any
The \$345 cost for the "Combination RA/LPI" is for a visual + dust wipe samples for the lead safe portion of the law. A true Combination RA/LPI per HUD Guidelines consists of visual, dust wipes, XRF and questionnaire. That would cost more per unit.		



CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR
NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00
Additional dust wipe samples per 3 dust wipes/samples	\$15.00
No Show Fee (after 15 minute grace period)	\$50.00
Clearance Examination Cost	\$345.00

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

Vendor to check one of the boxes below, sign at the bottom and return.

Yes Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.

No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name: Zachary D. Lewis
Signature: _____
Title: President
Date: April 22, 2024

Vendor: LED Consulting

CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR
NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00
Additional dust wipe samples per 3 dust wipes/samples	\$15.00
No Show Fee (after 15 minute grace period)	\$50.00
Clearance Examination Cost	\$345.00

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

Vendor to check one of the boxes below, sign at the bottom and return.

Yes Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.

No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name: Michael Kogut INGT LEAD SWIPE

Signature: Michael Kogut

Title: Owner

Date: 4-19-24

Vendor INGT LEAD SWIPE

CERTIFIED LEAD BASED PAINT INSPECTOR/RISK ASSESSOR
NEGOTIATED FEE SCHEDULE

Inspection cost is all inclusive of the services necessary to perform an inspection as per N.J.A.C 5:17. In order to ensure uniformity of cost and a fair and equitable price structure, the City has devised the following fee schedule:

Description	Flat Fee
Combination Risk Assessment/Lead Paint Inspection* per unit**	\$345.00
Additional dust wipe samples per 3 dust wipes/samples	\$15.00
No Show Fee (after 15 minute grace period)	\$50.00
Clearance Examination Cost	\$345.00

*Combination Risk Assessment/Lead Paint Inspection is inclusive of up to ten combo dust wipe samples and field blanks, laboratory analysis of lead dust wipes, issuance of the final report and lead-hazard free certificate.

**Unit consists of one individual family household, up to three bedrooms

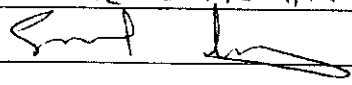
Vendor to check one of the boxes below, sign at the bottom and return.



Yes Vendor acknowledges and agrees to adhere to the above fee schedule set by the City and receive payment as services are rendered as indicted in RFP 24-06 Certified Lead Based Paint Inspectors/Risk Assessor. Vendor's inclusion in the pool of lead evaluators does not guarantee assignment.



No Vendor does not agree to the fee schedule set by the City. Vendor understands their proposal is not selected and they will not be included on the City's list of Certified Lead Base Paint/Risk Assessor.

Print Name: SUNIL CHILLAR
Signature: 
Title: OWNER
Date: 4/18/24

Vendor All Lead NJ

AIV
05-14-24

**RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT
AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR THE
EMERGENCY DEMOLITION OF VARIOUS PROPERTIES AND MUNICIPAL
LIENS AGAINST ALL PROPERTIES**

WHEREAS, following inspections conducted by the Construction Official the following properties have been declared unsafe structures and imminent hazards constituting a danger to the health, safety and welfare of the residents of the City of Camden:

103 N. 25	B. 1151, L.35
721 N. 28	B. 963, L.17
58 S. 28	B. 1126, L. 37

WHEREAS, the Purchasing Agent received 3 quotes for the demolition of said properties; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Caravella Demolition Inc., for the emergency demolition of the aforementioned properties for an amount not to exceed ONE HUNDRED EIGHTY-TWO THOUSAND DOLLARS THREE HUNDRED DOLLARS (\$182,300.00); and

WHEREAS, pursuant to N.J.S.A. 40:48 -1.1 et seq. and the City of Camden Code the City is permitted to impose a municipal lien on each property in the amount of the demolition of said property or alternatively, to enforce the payment of the cost of demolition, together with interest, as a debt of the owner of each respective property for the City's cost incurred for the Emergency Demolition of said property; now therefore

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

1. The City Council award a contract to Caravella Demolition, Inc., 40 Deforest Avenue, East Hanover, NJ 07936, for an amount not to exceed ONE HUNDRED EIGHTY-TWO THOUSAND DOLLARS THREE HUNDRED DOLLARS (\$182,300.00) for the demolition of the three aforementioned properties;
2. The appropriate person in City of Camden shall have the authority to impose and record a lien in the amount of the cost incurred for the demolition of each individual aforementioned property for the emergency demolition, removal of debris, final restoration and grading of the Properties;
3. Interest and other costs shall accrue on the lien amount as allowed by law; and
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 for each aforementioned property for the demolition, removal of debris, final restoration and grading.

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: May 14, 2024

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: CARAVELLA DEMOLITION INC

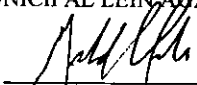
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:4-01-E4-605-901
AMOUNT: \$ 182,300.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$ 182,300.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMRGENCY DEMOLITION OF 103 N 25TH STREET, BLOCK 1151 , LOT 35; 721 N 28TH STREET BLOCK 963, LOT 17 58 S 28TH STREET, BLOCK 1126, LOT 37 AND IMPOSING A MUNICIPAL LEIN AGAINST ALL PROPERTIES



Gerald C. Seneski

Chief of Finance

Date: 4/23



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING AND RATIFYING EMERGENCY PROCUREMENT AND PAYMENT OF SAME TO CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N 28TH STREET, BLOCK 963, LOT 17; 58 S 28TH STREET, BLOCK 1126, LOT 37 AND IMPOSING A MUNICIPAL LIEN AGAINST ALL PROPERTIES

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		4/23/2024	
Director of Finance				

Approved by:
Business Administrator

Signature _____ Date 4/20

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

MAY 2 2024
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 CARAVELLA DEMOLITION, INC., FOR EMERGENCY DEMOLITION OF 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N 28TH STREET, BLOCK 963, LOT 17; 58 S 28TH STREET, BLOCK 1126, LOT 37 AND IMPOSING A MUNICIPAL LIEN AGAINST ALL PROPERTIES

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

- Ratify the emergency demolition and payment of same to Caravella Demoliton, Inc., 40 Deforest Avenue, East hanover, NJ 07936 of 103 N. 25th Street Block 1151, Lot 35, 721 N. 28th Street Block 963, Lot 17; 58 S. 28th Street Block 1126, Lot 37. Stucco of adjoining walls at 723 N. 28th Street & 60 S. 28th Street
- On 9/05/2022 the Construction Office declared 103 N 25th Street an unsafe structure and imminent hazard due to severe fire hazards, water infiltrations or actual danger of collapse or failure. On January 24, 2023, the property at 58 S. 28th Street, Block 1126, Lot 37 was declared an unsafe structure and imminent hazard for the same reasons including no roof
- Received three (3) quotes:

	HARGROVE	WINZINGER	CARAVELLA
103 N. 25TH STREET BLOCK 1151, LOT 35	\$ 101,000.00	\$ 68,500.00	\$ 52,700.00
721 N. 28TH STREET BLOCK 963, LOT 17	\$ 79,000.00	\$ 96,000.00	\$ 64,800.00
58 S. 28TH STREET BLOCK 1126, LOT 37	\$ 95,000.00	\$ 105,000.00	\$ 64,800.00
TOTAL	\$ 275,000.00	\$ 269,500.00	\$ 182,300.00

- The City of Camden Code will impose a municipal lien against the properties for the amount of the costs incurred by the City for the demolition and any additional expenses

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$182,300.00

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

APPROPRIATION NUMBER: 4-01-E4-605-901

IMPACT STATEMENT:

- ER Demolition work started April 9, 2024

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

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

REQUISITION	
NO.	R2400869

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: ANGELA WATKINS
	VENDOR #: CAR96 CARAVELLA DEMOLITION, INC. 40 DEFOREST AVENUE EAST HANOVER, NJ 07936

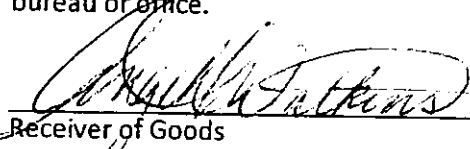
ORDER DATE: 04/18/24
 DELIVERY DATE: 04/18/24
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	ER DEMO - 3 RESIDENTIAL PROPS. Emergency contract to provide for the demolition of three (3) residential properties, the removal of all structures, contents and all other debris, whether above or below ground, at 103 N. 25th St. (Blk 1151/Lot 35); 721 N. 28th St. (Blk 963/Lot 17); and 58 S. 28th St. (Blk 1126/Lot 37), final restoration and grading of these properties and stucco of adjoining walls at 723 N. 28th St. and 60 S. 28th St. in the City of Camden. Bid dated 4/8/24	4-01-E4-605-901	182,300.0000	182,300.00
			TOTAL	182,300.00

Approved:


 Department Head 4-18-24
 Date

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


 Receiver of Goods 4/18/24
 Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	CARAVELLA DEMOLIITON
Purpose or Need for service:	EMERGENCY DEMOLITION AT 103 N. 25TH STREET BLOCK 1151, LOT 35, 721 N. 28TH STREET BLOCK 963, LOT 17; 58 S. 28TH STREET BLOCK 1126, LOT 37. STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET
Contract Award Amount	\$182,300.00
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 \$270,000.00 HARGROVE \$275,000.00

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*

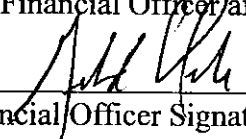
Date _____

Date _____

Business Administrator/Manager Signature

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

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



Financial Officer Signature

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

N/A _____ 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 THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET IN THE CITY OF CAMDEN

103 N. 25TH STREET BLOCK 1151, LOT 35	\$ <u>52,700.00</u>
721 N. 28TH STREET BLOCK 963, LOT 17	\$ <u>104,800.00</u> +
58 S. 28TH STREET BLOCK 1126, LOT 37	\$ <u>104,800.00</u> =
	\$ <u>182,300.00</u>
	TOTAL

Total Bid Amount in Words: One Hundred Eighty Two Thousand Three Hundred Dollars and 00/100

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, 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: Caravello Demolition, Inc.

Bidder's Corporate Officer's Signature: John Caravello

(print name)

Name: John Caravello

Title: President

(print title)

Date: 4-8-2024



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Caravello Demolition, Inc.

I, John Caravello, 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 Three (3) Residential Structures

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

By: John Caravello

Sworn and subscribed to before me

On this 8th day of April 2024

Anna M. Bastos
NOTARY PUBLIC

ANNA M. BASTOS
NOTARY PUBLIC OF NEW JERSEY
Commission # 2322830
My Commission Expires 12/13/2024

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCOING OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH 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 September 5, 2022, the City of Camden Construction Official conducted an inspection of the structures at 103 N. 25th Street, Block 1151, Lot 35 and 721 N. 28th Street, Block 963, Lot 17, and determined they are unsafe structures and imminent hazards: severe fire hazards, water infiltrations or actual danger of collapse or failure. On January 24, 2023, the property at 58 S. 28th Street, Block 1126, Lot 37 was declared an unsafe structure and imminent hazard for the same reasons including no roof. These unsafe conditions make all three (3) structures extremely dangerous to the residents. The Construction Official provided each of the owners until April 9, 2024 to demolish their structure or correct the unsafe conditions. The owners have failed to do so and the Construction Official has determined that each 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 three (3) residential properties at 103 N. 25th Street, Block 1151, Lot 35; 721 N. 28th Street, Block 963, Lot 17; and 58 S. 28th Street, Block 1126, Lot 37, 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 adjoining walls at 723 N. 28th Street & 60 S. 28th Street in the City of Camden.

The Contractor must respond by no later than 1:00 pm on April 8, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure each property immediately after being notified of the award on April 8, 2024 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) 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 9:00 am on Tuesday, April 9, 2024, starting with 103 N. 25th Street.

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 THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET IN THE CITY OF CAMDEN**
- **Any tanks or containers on each 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: Saturday, April 06, 2024
SITE: 103 NO 25TH ST
Owner FLEETWOOD KEITH, MONIQUE & RHONDA
103 NO 25TH ST
CAMDEN, NJ 08105

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 _____ STANDALONE BLDG. NO STUCCO



NOTICE OF IMMINENT HAZARD

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

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 4/6/2024
Violation Number: 2022-00262

IDENTIFICATION

Work Site Location: 103 NO 25TH ST Block: 1151 Lot: 35 Qual:
Owner in Fee: KEITH, MONIQUE & RHODA FLEETWOOD Contractor/Agent:
Address: 101 NO 25TH STREET Address:
CAMDEN NEW JERSEY 08105 Telephone:
Telephone:

To: [X] Owner [] Other
[] Contractor/Agent

Date of Inspection: 9/5/2022 Date of Notice: 4/6/2024 Compliance Due Date: 4/08/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/5/2022 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, WATER INFILTRATION OR ACTURAL DANGER OF COLLAPSE OR FAILURE

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

Further, you are ORDERED to:

- [X] Immediately correct the above noticed imminent hazards so as to render the structure temporarily safe and secure.
[X] Demolish the above structure by 4/09/2024

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.

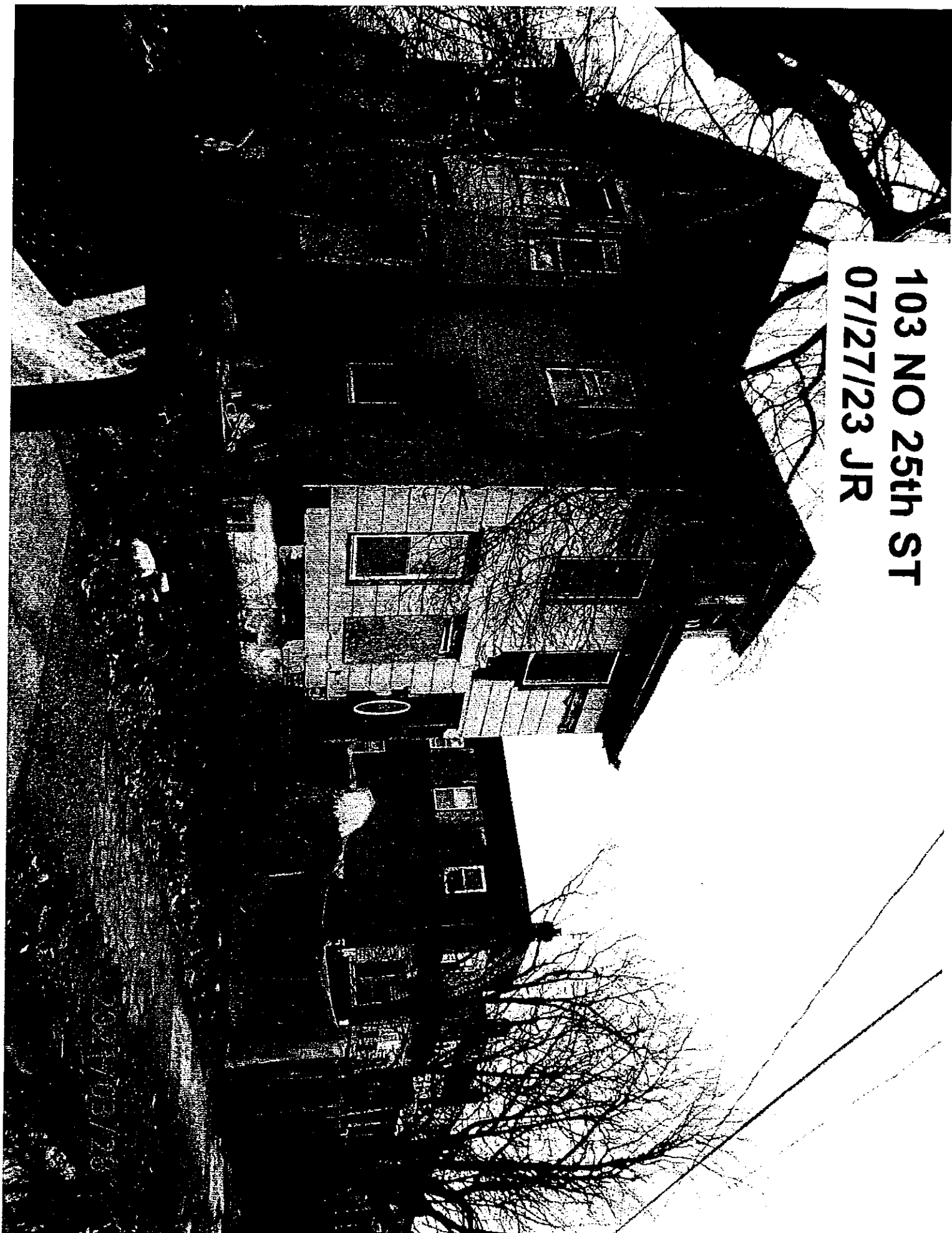
If you wish to contest this ORDER, you must apply for a stay to a court of competent jurisdiction within 24 hours.

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

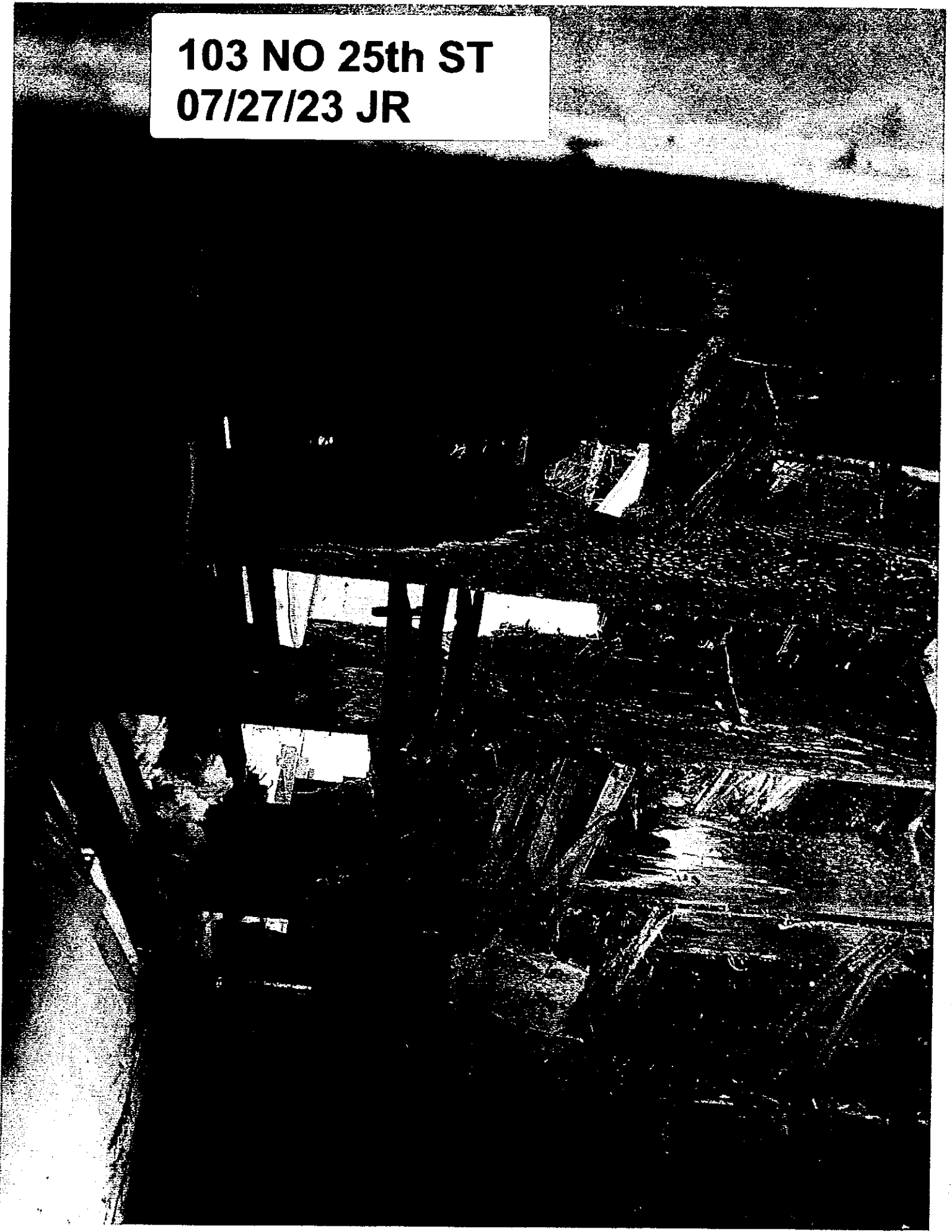
By Order of: [Signature] Date: 4/6/2024
CITY OF CAMDEN Construction Official

Sent by Certified Mail:

103 NO 25th ST
07/27/23 JR



103 NO 25th ST
07/27/23 JR



Tax Account Maintenance

Block: 1151 Municipal Lien

Lot: 35

Qualifier: _____

Owner: FLEETWOOD KEITH, MONIQUE & ROSA

Prop Loc: 183 NO 25TH ST Account Id: 00924936

Tax Bill PTR Form Restrict Edg

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

Owner Street 1: 183 NO 25TH STREET

Street 2: _____

City/St: CADEN, NJ

Zip: 08105-1111

Country: _____

Phone: () - -

Email: _____

Bank Code: _____

Municipal Lien: Assignment Bankruptcy: APR 2:

Outside Lien: Sp Charges: Install. Plan:

Auto-Pay:

Exclude from Tax Sale:

Online Payment Restrictions: None

Additional Lot 1: _____

Additional Lot 2: _____

Property Class: 2

Parcel Key: _____

Unpaid Interest: 88

Vendor: _____

User Msgs: _____

Type here to search





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: Saturday, April 06, 2024
SITE: 721 NO 28TH ST
Owner STANARD, ARTHUR & SUNDAY
103 NO 25TH ST
CAMDEN, NJ 08105

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 ~~_____~~ ONE SIDE STUCCO 723 NO 28TH ST



NOTICE OF IMMINENT HAZARD

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

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 4/6/2024
Violation Number: 2022-00263

IDENTIFICATION

Work Site Location:	<u>721 NO 28TH ST</u>	Block:	<u>963</u>	Lot:	<u>17</u>	Qual:	_____
Owner in Fee:	<u>ARTHUR & SUNDAY STANARD</u>	Contractor/Agent:	_____				
Address:	<u>721 NO 28TH STREET</u>	Address:	_____				
	<u>CAMDEN NEW JERSEY 08105</u>		_____				
Telephone:	_____	Telephone:	_____				

To: Owner Other _____
 Contractor/Agent _____

Date of Inspection: 9/5/2022 Date of Notice: 4/6/2024 Compliance Due Date: 4/08/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 9/5/2022 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 FIR HAZARD, WATER INFILTRATION OR ACTUAL DANGER OF COLLAPSE OR FAILURE

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 **4/09/2024**

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.

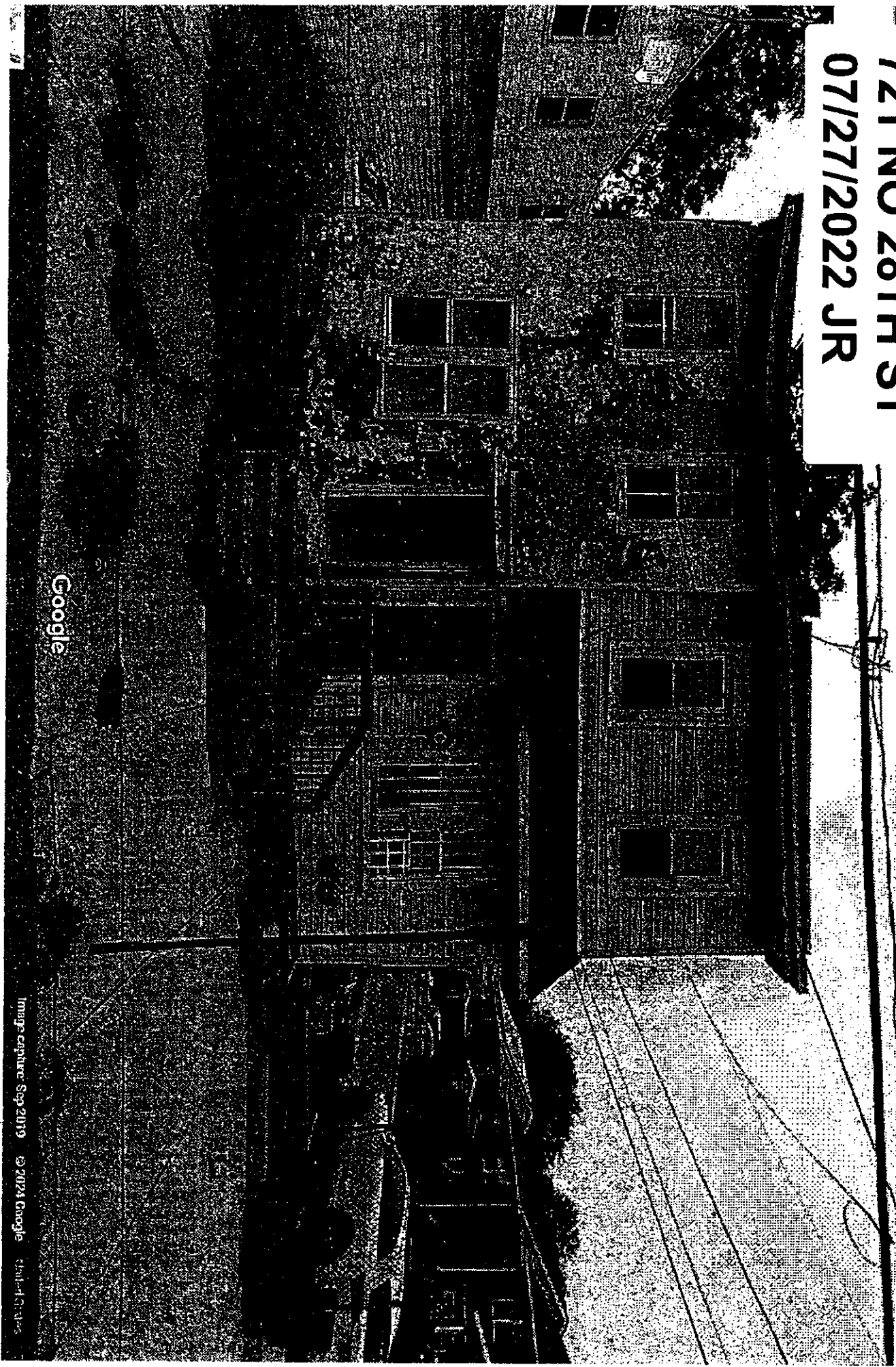
By Order of: [Signature]
CITY OF CAMDEN Construction Official

Date: 4/6/2024

Sent by Certified Mail: _____

U.C.C. F242

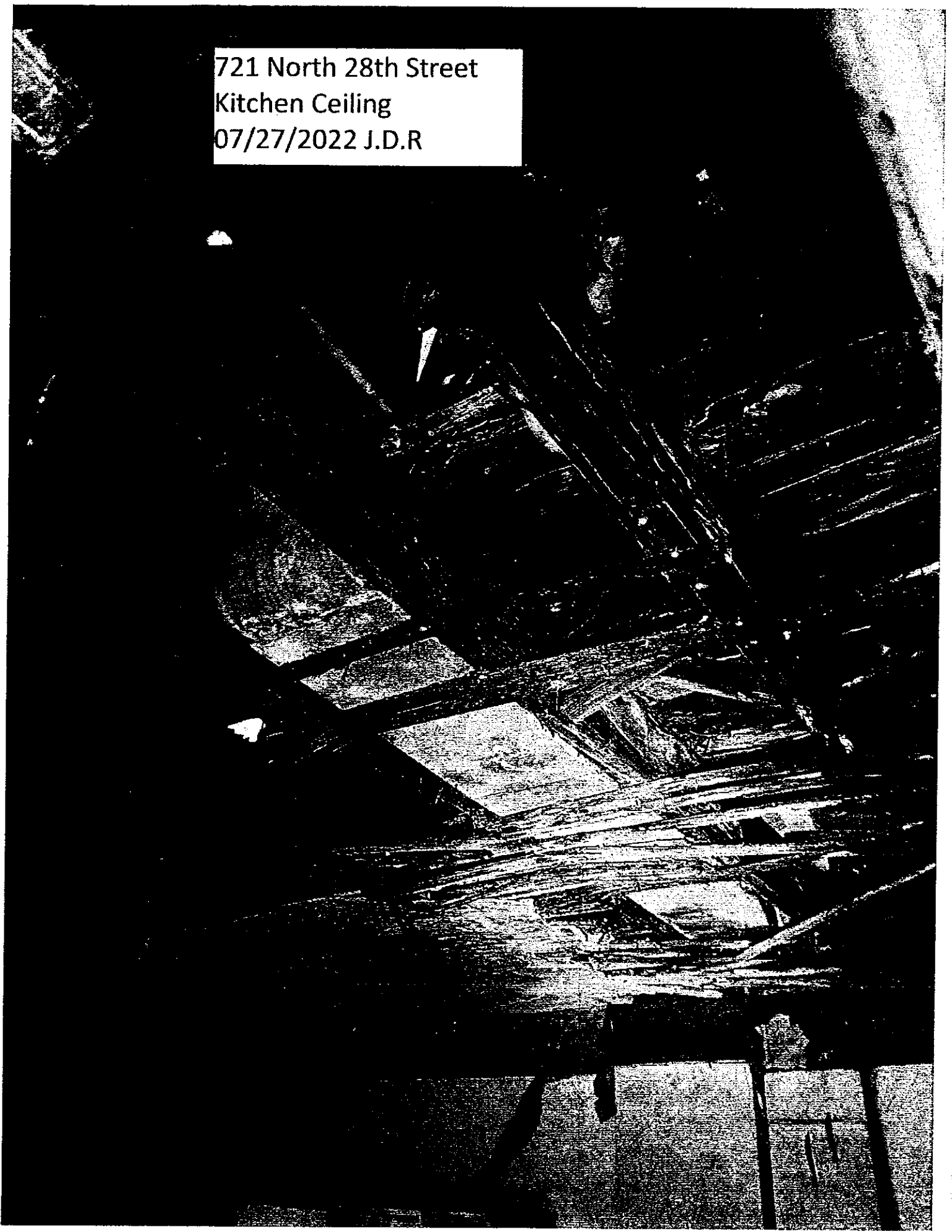
721 NO 28TH ST
07/27/2022 JR



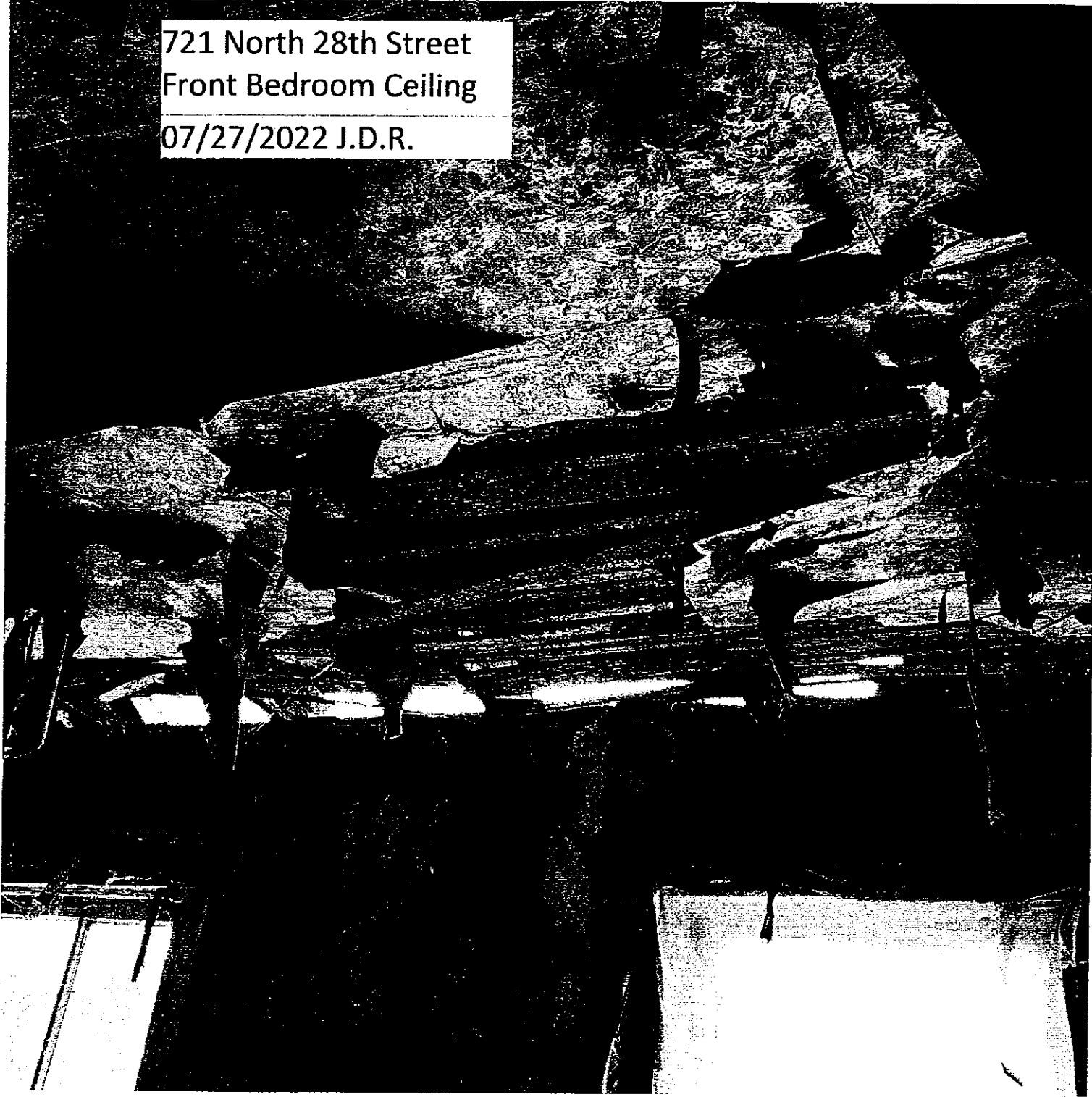
Google

Image capture Sep 2019 © 2024 Google

721 North 28th Street
Kitchen Ceiling
07/27/2022 J.D.R



721 North 28th Street
Front Bedroom Ceiling
07/27/2022 J.D.R.





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: Saturday, April 06, 2024
SITE: 58 SO 28TH ST
Owner CHAMBERS, LINDSEY B
SAME
CAMDEN, NJ 08105

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 ————— ONE SIDE STUCCO — 60 SO 28TH ST



NOTICE OF IMMINENT HAZARD

Application Date:
Application ID:
Permit Number:
Date Permit Issued:
Notice Date: 4/6/2024
Violation Number: 2023-00147

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

IDENTIFICATION

Work Site Location: 58 SO 28TH ST Block: 1126 Lot: 37 Qual:
Owner in Fee: LINDSEY B CHAMBERS Contractor/Agent:
Address: 58 SO 28TH STREET Address:
CAMDEN NEW JERSEY 08105 Telephone: Telephone:

To: [X] Owner [] Other
[] Contractor/Agent

Date of Inspection: 1/24/2023 Date of Notice: 4/6/2024 Compliance Due Date: 4/08/2024

ACTION

Take NOTICE that as a result of the inspections conducted by this agency on 1/24/2023 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, WATER INFILTRATION OR ACTUAL DANGER OF COLLAPSE OR FAILURE

NO ROOF

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.
[X] Demolish the above structure by 4/09/2024

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: [Signature] Date: 4/6/2024
CITY OF CAMDEN Construction Official

Sent by Certified Mail:

U.C.C. F242

58 SO 28TH ST
OCTOBER 31, 2022



58 SO 28TH ST
10/31/22



58 SO 28TH ST
10/31/22



Encumbrance Date Range: 10/01/23 to 04/08/24

P.O. No	Item	Item Total	Line Item Description	Encm Date	Status	Vendor Id	Vendor Name
23-04233	1	67,000.00	ER DEMO - 1218 CHASE ST	11/16/23	Pd	CK:142679 HAR04	THE ORIGINAL W. HARGROVE
23-04233	2	79,000.00	ER DEMO - 1246 THURMAN ST	11/16/23	Pd	CK:142679 HAR04	THE ORIGINAL W. HARGROVE
23-04234	1	68,000.00	ER DEMO - 912 N 4TH ST	11/16/23	Pd	CK:142541 HAR04	THE ORIGINAL W. HARGROVE
23-04283	1	109,290.00	ER DEMO - 127-133 N 26TH ST	11/22/23	Pd	CK:143226 WIN02	WINZINGER, INC
23-04709	1	113,000.00	ER DEMO - 246-252 LINE ST	12/21/23	Pd	CK:142916 WIN02	WINZINGER, INC
24-00160	1	13,900.00	ER DEMO - 306 LIBERTY	01/11/24	Pd	CK:142990 HAR04	THE ORIGINAL W. HARGROVE
24-00316	1	60,000.00	ER DEMO - 809 S. 9TH ST	01/24/24	Pd	CK:143375 HAR04	THE ORIGINAL W. HARGROVE
24-00540	1	73,000.00	ER DEMO - 1567, 1571 SO 8TH ST	02/07/24	Pd	CK:143062 WIN02	WINZINGER, INC
24-00542	1	54,000.00	ER DEMO - 1676 COPE ST	02/07/24	Pd	CK:143300 CAR96	CARAVELLA DEMOLITION, INC.
24-00660	1	103,000.00	ER DEMO - 924-926 SO 5TH ST	02/15/24	Pd	CK:143062 WIN02	WINZINGER, INC
24-00793	1	78,000.00	ER DEMO - 1437 BELLEVIEW AVE	02/21/24	Open		
24-00944	1	79,000.00	ER DEMO - 1169 CARL MILLER BLV	03/01/24	Pd	CK:143375 HAR04	THE ORIGINAL W. HARGROVE
24-00945	1	89,000.00	ER DEMO - 112 NO 21ST ST	03/01/24	Pd	CK:143402 HAR04	THE ORIGINAL W. HARGROVE
24-01542	1	30,400.00	ER DEMO - 602 CHESTNUT ST	04/02/24	Open		
24-01542	2	29,000.00	ER DEMO - 604 CHESTNUT ST	04/02/24	Open		
Grand Total:		1,045,590.00					

BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET IN THE CITY OF CAMDEN

103 N. 25TH STREET BLOCK 1151, LOT 35	\$	<u>68,500.⁰⁰</u>	+
721 N. 28TH STREET BLOCK 963, LOT 17	\$	<u>96,000.⁰⁰</u>	+
58 S. 28TH STREET BLOCK 1126, LOT 37	\$	<u>105,500.⁰⁰</u>	=
	\$	<u>270,000.⁰⁰</u>	TOTAL

Total Bid Amount in Words: _____
Two Hundred Seventy Thousand Dollars and No Cents.

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 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, 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: Winzinger, Inc.

Bidder's Corporate Officer's Signature: _____

(print name)

Name: Audrey Winzinger (

Audrey Winzinger

(print title)

Title: Vice President

Date: 4/8/24



CERTIFICATE OF ENVIRONMENTAL COMPLIANCE

Name of Contractor: Winzinger, Inc

I, Audrey Winzinger, 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 103 N. 25th ST, 721 N. 28th ST, 58 S. 28th ST.

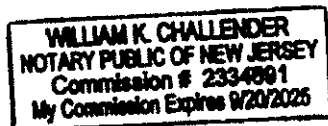
I certify upon inspection of the property that there is no asbestos or visible hazardous tanks. The contractor will not be responsible for the removal of subsurface tanks unless otherwise noted by the City of Camden. If either of these items are identified, they will be removed in accordance with applicable 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
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

By: Audrey Winzinger

Sworn and subscribed to before me
On this 8th day of April 2024

William K Ch...
NOTARY PUBLIC



BID PRICE SHEET

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET IN THE CITY OF CAMDEN

103 N. 25TH STREET BLOCK 1151, LOT 35	\$ 101,000. ⁰⁰	+
721 N. 28TH STREET BLOCK 963, LOT 17	\$ 79,000. ⁰⁰	+
58 S. 28TH STREET BLOCK 1126, LOT 37	\$ 95,000. ⁰⁰	=
	<u>\$ 275,000.⁰⁰</u>	TOTAL

Total Bid Amount in Words: Two Hundred Seventy Five Thousand
Dollars and ⁰⁰/₁₀₀

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

PLEASE NOTE: GAS AND ELECTRIC SERVICES TO 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, 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: 04/08/2024



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

103 N. 25th Street, 721 N. 28th Street, & 58 S. 28th Street

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>X</u>	<u> </u>	<u> </u>	<u>X</u>

By: [Signature] President

Sworn and subscribed to before me

On this 8th day of April, 2024

[Signature]

NOTARY PUBLIC
 KELLY-JO GIPE
 NOTARY PUBLIC
 STATE OF NEW JERSEY
 MY COMMISSION EXPIRES MARCH 26, 2029

CITY OF CAMDEN

EMERGENCY CONTRACT TO PROVIDE FOR THE DEMOLITION OF THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCOING OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH 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 September 5, 2022, the City of Camden Construction Official conducted an inspection of the structures at 103 N. 25th Street, Block 1151, Lot 35 and 721 N. 28th Street, Block 963, Lot 17, and determined they are unsafe structures and imminent hazards: severe fire hazards, water infiltrations or actual danger of collapse or failure. On January 24, 2023, the property at 58 S. 28th Street, Block 1126, Lot 37 was declared an unsafe structure and imminent hazard for the same reasons including no roof. These unsafe conditions make all three (3) structures extremely dangerous to the residents. The Construction Official provided each of the owners until April 9, 2024 to demolish their structure or correct the unsafe conditions. The owners have failed to do so and the Construction Official has determined that each 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 three (3) residential properties at 103 N. 25th Street, Block 1151, Lot 35; 721 N. 28th Street, Block 963, Lot 17; and 58 S. 28th Street, Block 1126, Lot 37, 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 adjoining walls at 723 N. 28th Street & 60 S. 28th Street in the City of Camden.

The Contractor must respond by no later than 1:00 pm on April 8, 2024. The Purchasing Bureau will contact the successful vendor by telephone/email with notice to proceed.

Contractor must secure each property immediately after being notified of the award on April 8, 2024 for public safety. A Portable six-foot (6') metal cyclone fence (**hard fencing**) 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 9:00 am on Tuesday, April 9, 2024, starting with 103 N. 25th Street.

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 THREE (3) RESIDENTIAL PROPERTIES, THE REMOVAL OF ALL STRUCTURES, CONTENTS AND ALL OTHER DEBRIS, WHETHER ABOVE OR BELOW GROUND, AT 103 N. 25TH STREET, BLOCK 1151, LOT 35; 721 N. 28TH STREET, BLOCK 963, LOT 17; AND 58 S. 28TH STREET, BLOCK 1126, LOT 37, FINAL RESTORATION AND GRADING OF THESE PROPERTIES AND STUCCO OF ADJOINING WALLS AT 723 N. 28TH STREET & 60 S. 28TH STREET IN THE CITY OF CAMDEN**
- **Any tanks or containers on each 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

R-25

AIV
05-14-24

**RESOLUTION RESCINDING RESOLUTION MC-22:8701
AUTHORIZING A PURCHASE ORDER TO ROUTE 23 AUTOMALL, LLC**

WHEREAS, on November 10, 2022, by Resolution MC-22:8701, the City Council of the City of Camden ("City) authorized a purchase order to Route 23 Automall, LLC 1301 Route 23, Butler, NJ 07405, to build a F550 Chassis 4X2 Super Cab 192' WB DRW XL (X5G) an amount not to exceed \$64,470.00; and

WHEREAS, as of April 26, 2024, the vehicle has not been scheduled for build and Route 23 Automall, LLC has failed to respond to the City with timely updates; and

WHEREAS, due to the aforementioned reasons it is now necessary to rescind MC-22:8701 and repurchase the vehicle with Nielsen Fleet, scheduled delivery five (5) months after purchase; and

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, Resolution MC-22:8701 approved November 10, 2022, "Resolution Authorizing the Purchase of One (1) 2023 F550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) under State Contract #17-FLEET-00241, to Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405 For The Purchase of One (1) 2023 F550 Chassis 4X2 Super Cab 192" WB DRW XL (X5G) in An Amount Not To Exceed \$64,470.00 is hereby rescinded in all respects.

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: May 14, 2024

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: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION RESCINDING RESOLUTION MC8701 FOR ROUTE 23 AUTOMALL, LLC FOR THE PURCHASE OF ONE 2023 F550 CHASSIS 4X2 SUPER CAB 192" WB DRW XL

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

ENDORSEMENTS

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

MAY 2 2024

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 RESCINDING RESOLUTION MC8701 FOR ROUTE 23 AUTOMALL, LLC FOR THE PURCHASE OF ONE 2023 F550 CHASSIS 4X2 SUPER CAB 192" WB DRW XL

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

- Route 23 Automall, LLC received purchase order December 2022 to build F550 chassis. As of April 26, 2024 vehicle has not been scheduled for build. Route 23 does not respond timely with updates. Rescinding purchase in order to buy needed vehicle with Nielsen Fleet – scheduled delivery 5 months after purchase

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

APPROPRIATION NUMBER: N/A

PROCUREMENT: NA/

IMPACT STATEMENT:

- The City chooses to rescind Resolution #MC-22:8701 and repurchase vehicle from a more responsive company

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	ROUTE 23 AUTOMAL
Purpose or Need for service:	RESCINDING RESOLUTION MC:22:8701 TO REPURCHASE VEHICLE FROM A MORE RESPONSIVE COMPANY (NIELSEN FLEET)
Contract Award Amount	N/A
Term of Contract	N/A
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	N/A
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

The 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
11-10-22

RESOLUTION MC-22: 8701
On Motion Of: Sheila Davis
APPROVED: November 10th, 2022

R-21

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2023 F550 CHASSIS
4X2 SUPER CAB 192" WB DRW XL (X5G) FROM ROUTE 23 AUTOMALL, LLC
UNDER NEW JERSEY STATE CONTRACT #17-FLEET-00241**

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 one (1) 2023 F550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) under State Contract #17-FLEET-00241 for usage by the Department of Public Works/Fleet Management; and

WHEREAS, the municipality seeks to purchase this equipment under said State contract from Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405 for an amount not to exceed SIXTY-FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$64,470.00); 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 the state and federal budget of the City of Camden under line items "2-01-C2-886-875", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to Route 23 Automall, LLC, 1301 Route 23, Butler, NJ 07405, to purchase one (1) 2023 F550 Chassis 4x2 Super Cab 192" WB DRW XL (X5G) under State Contract #17-FLEET-00241 for usage by the Department of Public Works/Fleet Management for an amount not to exceed SIXTY-FOUR THOUSAND FOUR HUNDRED SEVENTY DOLLARS (\$64,470.00).


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

Date: November 10, 2022

The above has been reviewed
and approved as to form.



DANIEL S. BLACKBURN
City Attorney



ANGEL FUENTES

R-26

DB:db
05-14-24

**RESOLUTION OF THE CITY OF CAMDEN, COUNTY OF CAMDEN, STATE
OF NEW JERSEY, PROVIDING THAT THE CAMDEN BUSINESS
IMPROVEMENT DISTRICT ("CBID") BUDGET BE READ BY TITLE ONLY**

WHEREAS, N.J.S.A 40:56-84(f) provides that the CBID budget may be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the governing body, conditioned that at least one week prior to the date of hearing a complete copy of the approved budget has been posted in the principal municipal building and has been made available for public inspection. Copies must also be made available by the Clerk to persons requesting them: and

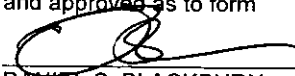
WHEREAS, these conditions have been met; now therefore

BE IT RESOLVED, by the Mayor and City Council of the City of Camden that the CBID Budget be read by title only.

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: May 14, 2024

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

DB:db
05-14-24

**RESOLUTION ADOPTING THE 2024 BUDGET FOR THE
CAMDEN BUSINESS IMPROVEMENT DISTRICT (CBID)**

WHEREAS, by Ordinance MC-5171, adopted on December 4, 2018 and Ordinance MC-5242, adopted on December 17, 2019, the City Council of the City of Camden created, designated, amended and supplemented the establishment of a Business Improvement District within the City of Camden, authorized pursuant to N.J.S.A. 40:56-65 et seq., and to be known as the Camden Business Improvement District ("CBID") for the purpose of providing services to promote development within the district; and

WHEREAS, the Mayor and the City Council of the City of Camden have designated the Camden Special Services District, Inc. ("CSSD"), as the district management corporation; and

WHEREAS, in accordance with all applicable statutes and municipal codes, CSSD has submitted to the governing body a detailed annual budget and report for the calendar year 2024 attached as Exhibit A and incorporated herein; and

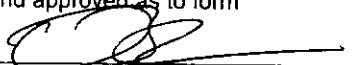
WHEREAS, the City Council of the City of Camden, following a public hearing on the budget, desires to adopt the 2024 budget for the CBID; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the 2024 budget for the CBID is hereby adopted.

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: May 14, 2024

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 SPECIAL SERVICES DISTRICT

FINAL
2024 BUDGET
APPROVED - 2.7.24

CSSD/CBID BUDGET		CSSD DETAIL	CBID DETAIL
INCOME			
Grants	\$ 145,180		
Project Management	\$ 913,384		
Contributions	\$ 104,000		
		\$ 1,162,564	
2023 Assessment (Carry-Over)	\$ 782,000		
2024 Assessment	\$ 1,944,597		\$ 2,726,597
Total Revenue and Assessment	\$ 3,889,161	\$ 1,162,564	\$ 2,726,597
EXPENSES			
Clean and Safe "Yellow Jackets" Program	\$ 1,933,632	\$ 524,967	\$ 1,408,665
Landscaping and Placemaking	\$ 997,598	\$ 331,756	\$ 665,842
Marketing	\$ 25,500	\$ 7,463	\$ 18,037
Administration	\$ 565,765	\$ 165,591	\$ 400,174
Operations	\$ 321,968	\$ 88,089	\$ 233,879
Depreciation	\$ 10,392	\$ 10,392	\$ -
Total Expenses	\$ 3,854,855	\$ 1,128,258	\$ 2,726,597

CAMDEN BUSINESS IMPROVEMENT DISTRICT – 2024 DETAILED BUDGET

CBID 2024 Budget - Detailed		CBID
INCOME		
2023 Assessment		\$ 782,000
2024 Assessment		\$ 1,944,597
Total Revenue and Assessment		\$ 2,726,597
EXPENSES		
1	Clean and Safe "Yellow Jackets" Program	\$ 1,408,665
a.	Salaries \$ 1,091,985	
b.	Benefits \$ 92,661	
c.	Equipment and Supplies \$ 103,517	
d.	Administration \$ 120,502	
2	Landscaping and Placemaking	\$ 685,842
a.	High Traffic Corridor Landscaping \$ 98,500	
b.	Cooper Plaza and MLK Streetscape \$ 140,000	
c.	Tree Work \$ 55,000	
d.	Events and Placemaking \$ 110,105	
e.	Seasonal Lights, Displays, Banners, Pole Wraps \$ 72,000	
f.	Trashcan Installation \$ 40,237	
g.	Facade Improvement Grant Program \$ 150,000	
3	Marketing	\$ 18,037
a.	Website and Graphic Design \$ 4,366	
b.	Public Relations & Strategic Communications \$ 3,276	
c.	Photo/Video \$ 2,184	
d.	Email Marketing \$ 2,184	
e.	Printing and Collateral \$ 2,184	
f.	Events, Sponsors, Ads \$ 3,276	
4	Administration	\$ 400,174
a.	Salaries, Fringe, Benefits \$ 312,075	
b.	Filing Fees \$ 707	
c.	Bank Charges \$ 354	
d.	Professional Development \$ 6,475	
e.	Professional Services \$ 80,562	
5	Operations	\$ 233,879
a.	Facilities \$ 154,025	
b.	Utilities \$ 18,319	
c.	Maintenance and Equipment \$ 31,037	
d.	Insurance \$ 21,785	
e.	Office Supplies \$ 8,713	
6	Depreciation	\$
Total Expenses		\$ 2,726,597



CAMDEN SPECIAL SERVICES DISTRICT

FINAL
2024 BUDGET
APPROVED - 2.7.24

CSSD/CBID BUDGET		CSSD DETAIL	CBID DETAIL
INCOME			
Grants	\$ 145,180		
Project Management	\$ 913,384		
Contributions	\$ 104,000		
		\$ 1,162,564	
2023 Assessment (Carry-Over)	\$ 782,000		
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Marketing	\$ 25,500	\$ 7,463	\$ 18,037
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Depreciation	\$ 10,392	\$ 10,392	\$ -
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CBID 2024 Budget - Detailed			CBID
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	2023 Assessment		\$ 782,000
	2024 Assessment		\$ 1,944,597
	Total Revenue and Assessment		\$ 2,726,597
EXPENSES			
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a.	Salaries	\$ 1,091,985	
b.	Benefits	\$ 92,661	
c.	Equipment and Supplies	\$ 103,517	
d.	Administration	\$ 120,502	
2	Landscaping and Placemaking		\$ 665,842
a.	High Traffic Corridor Landscaping	\$ 98,500	
b.	Cooper Plaza and MLK Streetscape	\$ 140,000	
c.	Tree Work	\$ 55,000	
d.	Events and Placemaking	\$ 110,105	
e.	Seasonal Lights, Displays, Banners, Pole Wraps	\$ 72,000	
f.	Trashcan Installation	\$ 40,237	
g.	Facade Improvement Grant Program	\$ 150,000	
3	Marketing		\$ 18,037
a.	Website and Graphic Design	\$ 4,368	
b.	Public Relations & Strategic Communications	\$ 3,276	
c.	Photo/Video	\$ 2,184	
d.	Email Marketing	\$ 2,184	
e.	Printing and Collateral	\$ 2,184	
f.	Events, Sponsors, Ads	\$ 3,276	
4	Administration		\$ 400,174
a.	Salaries, Fringe, Benefits	\$ 312,075	
b.	Filing Fees	\$ 707	
c.	Bank Charges	\$ 354	
d.	Professional Development	\$ 6,475	
e.	Professional Services	\$ 80,562	
5	Operations		\$ 233,879
a.	Facilities	\$ 154,025	
b.	Utilities	\$ 18,319	
c.	Maintenance and Equipment	\$ 31,037	
d.	Insurance	\$ 21,785	
e.	Office Supplies	\$ 8,713	
6	Depreciation		\$ -
	Total Expenses		\$ 2,726,597

R-28

AIV
05-14-24

**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 court delays caused by the COVID-19 Public Health Emergency, and foreclosure procedural changes in light of the United State Supreme Court's decision in *Tyler v. Hennepin County*, assignment holders have been 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: May 14, 2024

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

Address	Block/Lot	Council Resolution Approval Date	Resolution #	Tax Sale Certificate #	Tax Sale Certificate Purchaser	Last deadline to complete foreclosure	New Deadline to complete foreclosure
1308 Princess	1293/76	11/9/2021	MC-21:8204	901805	Set Standards, LLC	11/9/2023	11/9/2024
421 N 32	93/81	04/13/2021	MC-21:7908	89-970	Lopez, Noel	04/13/2024	04/13/2025
1239 Langham	1290/105	04/13/2021	MC-21:7908	7A-02599	Gainey-Humphrey, Tasha	04/13/2024	04/13/2025
1566 Bradley	1278/41	04/13/2021	MC-21:7908	13-03871	Young, Derrick L	04/13/2024	04/13/2025
2019 Pierce	823/105	10/11/2022	MC-22:8634	90-999	Morton, Jasmine	10/11/2024	10/11/2025



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

AIV
05-14-24

RESOLUTION AUTHORIZING THE EXECUTION OF A LICENSE AND MAINTENANCE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN RESPECTING THE KAIGHN AVENUE BRIDGE

WHEREAS, the City of Camden desires to enter into this license agreement with County of Camden ("County") to allow for the County to make certain improvements to the bridge, sidewalk and foundation along Kaighn Avenue to reduce flooding, stabilize embankments, and improve pedestrian and bicycle access on both sides of Kaighn Avenue; and

WHEREAS, the County desires approval for the improvements to City owned lots known as Block 1265, Lot 2, and Block 1279, Lot 1; and

WHEREAS, the City of Camden, is of the opinion that it is in the best interest of the City to enter into a License Agreement with the County of Camden to make and maintain these improvements along the Kaighn Avenue corridor to the benefit of City residents, motorists and pedestrians; and

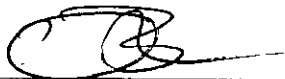
WHEREAS, the County of Camden will be solely responsible for any and all necessary expenses with regards to the Kaighn Avenue improvements; now therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with the County 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: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Daniel Blackburn, City Attorney

TITLE: RESOLUTION AUTHORIZING THE EXECUTION OF LICENSE AND MAINTENANCE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN RESPECTING THE KAIGHN AVENUE BRIDGE

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director				4/30
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by: 4/30
Business Administrator _____ 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: MAY 2 2024
City Attorney _____ 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 EXECUTION OF LICENSE AND MAINTENANCE AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE COUNTY OF CAMDEN RESPECTING THE KAIGHN AVENUE BRIDGE

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

- Camden County desires to make improvements on Kaighn Ave., replace the bridge and upgrade the existing bulkhead, sidewalk and foundation improvements.
- These improvements will help to reduce flooding on Kaighns Ave, stabilize the embankments adjacent to Lower Farnham Park and Upper Farnham Park, reduce sidewalk flooding, improve pedestrian and bicycle access on both sides of Kaighns Avenue to Upper Farnham Park.
- The City of Camden owns Farnham Park therefore Camden County is requesting that the City grant the County a license to enter the City's property to make and maintain these improvements.

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

IMPACT STATEMENT:

If this legislation is approved Camden City, Camden County and the traveling public will benefit the reduced flooding of the Kaighns Avenue roadway and sidewalks.

If this legislation is not approved these improvements cannot be made.

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

LICENSE AND MAINTAINANCE AGREEMENT

THIS AGREEMENT, made this day of 2024, by and between the **CITY OF CAMDEN**, a municipal corporation, whose principal address is City Hall, 520 Market Street, 4th Floor, Camden, New Jersey hereinafter collectively referred to as ("**Licensor**"), and the **COUNTY OF CAMDEN**, a body corporate and politic of the State of New Jersey, whose principal address is 520 Market Street, 6th Floor, Camden New Jersey 08102 ("**Licensee**").

BACKGROUND

WHEREAS, the City of Camden is the owner of certain properties identified on the Tax Map of the City of Camden as Block 1265, Lot 2 and Block 1279, Lot 1 (together, the "City-owned Parcels"); and

WHEREAS, Block 1265, Lot 2 is owned by the City of Camden and contains Farnham Park and recreational improvements located therein; and

WHEREAS, Block 1279, Lot 1 is owned by the City of Camden and contains Camden City School District athletic fields, buildings, and parking lots; and

WHEREAS, the City-owned Parcels are listed on the Recreation and Open Space Inventory and as a condition of having received Green Acres funding, are encumbered with Green Acres restrictions at N.J.S.A. 13:8C-1, et seq. and N.J.A.C. 7:36, et seq., as may be amended and supplemented; and

WHEREAS, Block 1265, Lot 2 is further subject to the rules and regulation of the federal National Park Service pursuant to the Land and Water Conservation Fund implementing guidelines at 36 C.F.R. 59; and

WHEREAS, Licensee desires to make certain roadway improvements on Kaighns Avenue (CR 607), replace the bridge (Str. #043B006) and upgrade the existing bulkhead, sidewalk and foundation improvements on Kaighns Avenue (CR 607) (the "Project") which is situate on a portion of the City-owned Parcels; and

WHEREAS, the improvements made by this Project will significantly benefit Farnham Park by reducing flooding on Kaighns Avenue by elevating the roadway within the existing road right-of-way, replacing the sidewalk and modifying grading adjacent to the sidewalk within Block 1279, Lot 1; and

WHEREAS, the Kaighns Avenue (CR 607) and Roadway Improvements & Bridge Replacement (Str. #043B0006) Project will benefit Farnham Park by stabilizing the embankments adjacent to Lower Farnham Park and Upper Farnham Park, reduce sidewalk flooding, improve pedestrian and bicycle access on both sides of Kaighns Avenue to Upper Farnham Park; and

WHEREAS, the Project will benefit all Camden County residents by improving the Camden County LINK Trail between Farnham Park and Cooper River Park; and

WHEREAS, inspection and maintenance of the improvements on Block 1265, Lot 1 is required to ensure that the beneficial improvements to the bulkhead, sidewalk and the Kaighns Avenue Bridge (Str. #043B006) foundation constructed under Kaighns Avenue (CR 607) do not deteriorate and the Roadway Improvements & Bridge Replacement continue to benefit Farnham Park.

NOW, THEREFORE in consideration of the promises, mutual obligations, benefits and undertakings herein set forth, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. PURPOSE:

1.1 The purpose of this Agreement is to convey to the Licensee the right to enter the License Area for the purpose of constructing, operating and maintaining the Project. Such right shall remain in place unless terminated under Paragraph 6 of this Agreement.

2. RIGHT OF ENTRY:

2.1 The City hereby grants unto Licensee, its contractors, and their employees, agents, representatives, subcontractors and suppliers a right of entry into and upon the those portions of the City-owned Parcels as are described in the legal descriptions attached as Exhibit A and the survey maps attached as Exhibit B (hereinafter referred to as the "License Area") for the purpose of performing the work described in Exhibit B, and inspecting and maintaining said improvements detailed therein. The parties agree that this right of entry does not convey a current interest in the License Area or a future transfer of the License Area. It is expressly understood and agreed that Licensee is not a tenant or lessee, Licensor is not a landlord, and Licensee does not have such rights as exist at law regarding landlord/tenant rights. Additionally, the parties agree that this right of entry shall not interfere with, nor impede the community's use of the License Area, except as required for the safety of the community. Licensee's rights under this Agreement shall be subject to, limited by and exercised in accordance with the Green Acres Restrictions at N.J.S.A. 13:8C-1, et seq. and N.J.A.C. 7:36, et seq., as may be amended and supplemented

3. SCOPE OF WORK:

3.1 Licensee, its contractors, its employees, agents, representatives shall cause to be performed the work described in Exhibit B (the "Project").

3.2 Performance. Licensee agrees the Project will be performed in a good and workmanlike manner and in accordance with the all local, state and federal laws and regulations governing such Project.

3.3. Compliance. Licensee agrees to comply, and ensure that its Contractors, subcontractors and employees comply, with all local, state and federal laws, ordinances, rules, and regulations, including those now in effect and hereafter adopted, while on the License Area and during the performance of the Project. Licensee further agrees to secure and maintain any and all federal, state and local permits, licenses or warrants needed for the Project, at no cost to the City.

3.4. Safety. Licensee shall ensure its Contractors take reasonable precautions in order to restrict access to the Project Site. Licensee agrees that all activities on the License Area shall be conducted in a safe and secure manner using all precautions to protect and secure persons and property at and near the License Area. Following completion of the Project, Licensee shall ensure that its contractors restore the License Area to its original or better condition, excluding the improvements, immediately remove all tools, materials and equipment, and lawfully dispose of any refuse, waste, and materials offsite.

3.5. Maintenance. Licensee shall at its sole costs and expense maintain or cause to be maintained all improvements, which it constructs or causes to be constructed on the License Area in a good and safe condition during the term of this Agreement.

3.6. No Dumping. Licensee's violation of any provision of the City of Camden Code Section 711-23 {Improper Disposal of Solid Waste}, constitutes a breach of this Agreement; and the City may determine, in its discretion, whether the violation is a material breach warranting termination of this Agreement.

3.7. Hazardous Material. In the event that the County or its Contractors encounter any Hazardous Material they shall remove, cap or take such other measures as state and federal laws and regulations require at their sole cost and expense.

3.8. Utilities. Licensee shall protect and safeguard all surface and sub-service utilities, electric lines, water lines, conduits, pipes and other objects on the License Area while performing the Project. Licensee shall ensure its contractor immediately repairs or replaces (if necessary) utilities, water lines, conduits, pipes, or other objects on the License Area damaged by its contractor's direct or indirect action or omission.

3.9. Assurances. Licensee hereby represents, warrants, covenants, and agrees that:

3.9.1. It is qualified to do business in the State of New Jersey and that it will take such action as, from time to time hereafter, may be necessary to remain so qualified;

3.9.2. Licensee's name in this Agreement is its full legal name;

3.9.3. It has the requisite corporate power (if applicable), authority and legal capacity to enter into this Agreement and fulfill its obligations hereunder;

3.9.4. The execution and delivery by it of this Agreement and the performance by it of its obligations hereunder have been duly authorized by all requisite action of its stockholders, partners or members, and by its board of directors or other governing body (if applicable);

3.9.5. During the term, it will comply with all federal, state and local laws, ordinances, rules and regulations, including interim expenditure and annual report requirements, and applicable codes of ethics pertaining to or regulating the services to be performed pursuant to this Agreement, including those now in effect and hereafter adopted;

3.9.6. There are no suits or proceedings pending or threatened, whether in law or in equity, to the best of Licensee's knowledge, which if adversely determined, would have a material adverse effect on the financial condition or business of Licensee; and

3.9.7. It has or will obtain, at its expense, all licenses, permits, insurance, and governmental approvals, if any, necessary to perform its obligations under this Agreement prior to commencing the Project.

3.9.8. Non-Discrimination. In performance of the Project, Contractor shall not discriminate against any person because of race, creed, color, religion, political belief, sex, sexual orientation, gender, age, disability or national origin.

3.10. Conflict. In the event of any discrepancy or conflict between this Agreement and any attached or referenced exhibit, document, plan, or resolution, this Agreement shall prevail.

4. INSURANCE:

4.1. Licensee shall procure, and cause its contractor to procure and maintain with companies authorized to do business in the State of New Jersey, such forms and amounts of insurance coverages as Licensee deems customary and reasonable for this Project, including Commercial General Liability coverage of not less than \$5,000,000 combined single limit with a \$10,000,000 general aggregate limit (which general aggregate limit may be satisfied by an umbrella liability policy) for bodily injury or property damage, and builder's risk insurance during the period of any construction on the Premises. Licensee and its Contractors shall procure and maintain with companies authorized to do business in the State of New Jersey Workers Compensation coverage. The City and NJDEP shall be listed as Additional Insureds. Licensee and Contractor shall furnish the City and NJDEP a "Certificate of Insurance" with a copy of the additional insured endorsement as verification that coverage is in force prior to entry by Contractor or its subcontractors on the License Area.

4.2. Licensee and Contractor shall have and maintain during the life of the Agreement such property insurance upon Contractor's entire work at the License Area to the completed value thereof. This insurance shall protect the City, as its interest may appear in the work and shall insure against the perils of fire and extended coverage, theft, vandalism, and malicious mischief. All risk insurance may not contain exclusions to flood, earthquake, mysterious disappearance, hail and terrorism. If the property insurance contains a co-insurance provision, Licensee shall be responsible for the amount of insurance satisfying the co-insurance amount so as to make the co-insurance clause inoperable.

5. INDEMNIFICATION:

5.1. Licensee shall and shall cause its contractors to indemnify, defend and hold harmless the City, its elected/appointed officials, employees, agents and representatives against and from all claims, demands, suits or actions of every nature and description, including attorneys' fees and court costs connected therewith, brought against the City, its elected/appointed officials, employees, agents and representatives arising as a result of: (a) breach of Licensee's, or its contractor's representations, warranties, covenants, or agreements under this Agreement; (b) Licensee and/or contractor's violation or breach of any federal, state, local, or common law, regulation, law, rule, ordinance, or code, whether presently known or unknown; (c) any act or omission, whether willful, negligent, or otherwise, of Licensee, and/or contractors in the performance of this Agreement or use of the License Area; (d) all claims arising out of Licensees or Licensee's agents, representatives or employees' presence on said site, whether such claims are based upon contract, warranty, tort, strict liability or otherwise. This requirement shall be included in Licensee's agreements with its contractors, and all other contractors and subcontractors related to the Project.

5.2. The City shall have the right to control the defense of all such claims, lawsuits, and other proceedings. In no event shall Licensee, and/or contractors settle any such claim, lawsuit or proceeding without City's prior written approval. In the event of any liability claim against Licensee, or contractor, Licensee, nor Contractor, shall seek to join the City, its elected/appointed officials, employees, or agents in such action or hold such responsible in any way for legal protection of Licensee, and/or its contractors.

5.3. The obligations of this Section shall survive the expiration or earlier termination of this Agreement.

5.4. The NJDEP shall be indemnified such that it receives the same protections and coverage as Licensor under the Agreement.

6. TERMINATION:

6.1. The City reserves the unconditional and absolute right to terminate this Agreement, if deemed in the best interests of the City to do so, and without liability hereunder upon six (6) months prior written notice.

7. ASSIGNMENT AND MODIFICATION:

7.1. Any and all modifications, alterations, or amendments to the provisions of this Agreement must be by means of a written amendment that refers to and incorporates this Agreement, is duly executed by an authorized representative of each party and the New Jersey Department of Environmental Protection. No modifications, alterations, or amendments of this Agreement are valid and enforceable unless the above requirements have been satisfied.

8. MISCELLANEOUS PROVISIONS:

8.1. Notice. All notices, requests, claims, demands and other communications required or permitted under this Agreement (collectively, "Notices") shall be in writing and be given (i) by delivery in person, (ii) by a nationally recognized next day courier service, (iii) by registered or certified mail, postage prepaid, to the address of the party specified in this Agreement or such other address as either party may specify in writing to the following:

As to the City:

Daniel S. Blackburn
City Attorney
City Hall Suite 419
520 Market Street
Camden, New Jersey 08101-5120

As to Licensee:

Camden County Department of Public Works
Charles J. DePalma Complex,
2311 Egg Harbor Road,
Lindenwold, New Jersey 08021
Attn: Robert Harris, Director

With a copy to:

County of Camden
Office of County Counsel
520 Market Street- 6th Floor
Camden, N. J. 08102

All Notices shall be effective upon receipt by the party to which notice is given.

8.2. Governance. This Agreement is made in the State of New Jersey and shall be governed by the laws of the State of New Jersey, including the applicable statute of

limitations, without regard to the conflict of law rules. The legal venue of this Agreement and any disputes arising from it shall be settled in the City of Camden, New Jersey. Licensee hereby irrevocably waives any objections and any right to immunity on the ground of venue or the convenience of the forum, or to the jurisdiction of such courts or from the execution of judgments resulting therefrom.

8.3. No Waiver. A party's failure to insist on compliance or enforcement of any provision of this Agreement shall not affect its validity or enforceability or constitute a waiver of future enforcement of that provision or of any other provision of this Agreement.

8.4. Severability. Each provision of this Agreement shall be deemed to be a separate, severable, and independently enforceable provision. The invalidity or breach of any provision shall not cause the invalidity or breach of the remaining provisions or of this Agreement, which shall remain in full force and effect.

8.5. Successors and Assigns. This Agreement shall be binding upon and inure to the benefit of the respective personal and legal representatives, successors, guardians, heirs and permitted assigns of the parties hereto and all persons claiming by and through them.

8.6. Agency. Nothing herein contained shall be construed to constitute any party the agent, servant or employee of the other party, except as specifically provided in this Agreement. No party has the authority to act as an agent of the other party except as specifically provided in this Agreement.

8.7. Conflict of Interest. No elected official of the City, nor other officer, employee or agent of the City who exercises any functions or responsibilities in connection with this Agreement, shall have any personal interest, direct or indirect, in this Agreement. By executing this Agreement, Licensee asserts that it has not engaged in any practice or entered into any past or ongoing agreement that would be considered a conflict of interest with this Agreement. Licensee agrees to refrain from entering into all such practices or agreements during the term of this Agreement (and any extensions thereto) that could give rise to a conflict of interest. Furthermore, Licensee asserts that it has fully disclosed to the City any and all practices and/or agreements of whatever nature or duration that could give rise to a conflict of interest and will continue to do so during the term of this Agreement and any extensions thereto.

8.8. Gender. Words of gender used in this Agreement may be construed to include any gender; words in the singular may include the plural of words, and vice versa.

8.9. Headings. Any heading of the paragraphs in this Agreement is inserted for convenience and reference only, and shall be disregarded in construing and/or interpreting this Agreement.

8.10. Multiple Copies. This Agreement may be executed in any number of copies and each such copy shall be deemed an original.

8.11. Recitals. The Recitals are hereby made a part of this Agreement.

8.12. Survival. The representations, warranties, covenants, promises and agreements contained in this Agreement shall survive the execution and consummation of this Agreement, and shall continue until the applicable statute of limitations shall have barred any claims thereon.

8.13. Interpretation. In the event of an ambiguity or question as to the meaning of any provision of this Agreement, or a conflict, or inconsistency between similar terms, conditions, or language between or within this Agreement and the provisions of any exhibit or schedule attached hereto or any document referred to herein, the interpretation placed thereon by the City shall be final and binding on the parties hereto, provided that any such interpretation shall not be unreasonable.

8.14. Assignability/Subcontracting. This Agreement is non-assignable without the consent of the City of Camden and the written consent of the New Jersey Department of Environmental Protection.

8.15. Further Assurances. Each party shall cooperate with the other and execute such instruments or documents and take such other actions as may reasonably be requested from time to time in order to carry out, evidence or confirm their rights or obligations or as may be reasonably necessary or helpful to give effect to this Agreement. When joint approval is required of the City and Licensee, neither party may unreasonably withhold its approval.

8.16. Force Majeure. Neither party will be liable for its non-performance or delayed performance if caused by a "Force Majeure" which means an event, circumstance, or act of a third party that is beyond a party's reasonable control, such as an act of God, an act of the public enemy, an act of a government entity, strikes or other labor disturbances, hurricanes, earthquakes, fires, floods, epidemics, embargoes, war, or any other similar cause. Each party will notify the other if it becomes aware of any Force Majeure that will significantly delay performance. The notifying party will give such notice promptly (but in no event later than fifteen (15) calendar days) after it discovers the Force Majeure. If a Force Majeure occurs, the parties may modify this Agreement in accordance with the requirements herein.

8.17. Default. The failure of Licensee to comply with any of the terms and conditions of this Agreement shall be a default. If Licensee fails to discharge and perform any obligations imposed on Licensee by this Agreement, then Licensor may continue this Agreement and recover damages for such failure, unless Licensee corrects or remedies any such failure or default within sixty (60) days after Licensor has mailed written notice of same to Licensee by registered or certified-return receipt requested mail, and addressed to Licensee at the address set forth in Paragraph 8.

8.18. Entire Agreement. This Agreement constitutes the entire, full and final understanding between the parties hereto and neither party shall be bound by any representations, statements, promises or agreements not expressly set forth herein. The parties do not intend to sign this Agreement under seal to make it a specialty under Maryland law and hereby agree to impose the standard statute of limitations on this Agreement.

8.19. Green Acres Compliance. Notwithstanding anything to the contrary contained herein, the Licensee's rights under this Agreement shall be subject to, limited by and exercised in accordance with the Green Acres Restrictions at N.J.S.A. 13:8C-1, et seq. and N.J.A.C. 7:36, et seq., as may be amended and supplemented. Furthermore, the Licensee shall exercise its rights under the Agreement to ensure that the License Area continues to be operated for conservation and recreation purposes in accordance with the Green Acres Restrictions.

IN WITNESS WHEREOF, this Agreement represents the full intent and interest of the parties hereto as evidenced by their respective signatures affixed below, as of the Effective Date.

(SIGNATURE PAGE AFFIXED HERETO)

WITNESS

CITY OF CAMDEN

Luis Pastoriza
Municipal Clerk

By: _____
Victor G. Carstarphen
Mayor

Date: _____

WITNESS

THE COUNTY OF CAMDEN

Karyn Gilmore
Clerk of the Board

By: _____
Ross G. Angilella
County Administrator

Authorized by Resolution MC _____
Reviewed and approved as to form

By: _____
Daniel S. Blackburn
City Attorney

R-30

DB:yrh
5/14/24

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH CAMDEN
COMMUNITY PARTNERSHIP (CCP)**

WHEREAS, this License Agreement authorizes Camden Community Partnership (the former Cooper Ferry Partnership) and its contractor(s) to install Art in various City parks; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) (2) the City of Camden can accept Art pieces as a gift, that the City will use toward improving the quality of life in the neighborhoods which these Art pieces are located or will be located; and

WHEREAS, in 2021 the City of Camden partnered with CCP and Rutgers for the Arts on A New View, a Bloomberg Public Art Challenge project to combat illegal dumping with the installation of temporary art pieces at multiple sites in the City of Camden; and

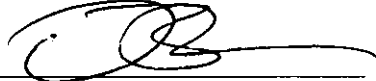
WHEREAS, the locations of the new art pieces will be placed at and known as: 1) Pine Street & Newton Avenue (Cooper sprouts) 2) Waterfront South Broadway & Chelton Avenue 3) Reverend Evers Park 4) Phoenix Park (boardwalk) and Dudley Grange; now, therefore

BE IT RESOLVED that the governing body of the City of Camden hereby authorizes the proper officials to enter into a license agreement with Camden Community Partnership.

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: May 14, 2024

The above has been reviewed
and approved as to form.



DANIEL BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



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 A LICENSE AGREEMENT WITH CAMDEN COMMUNITY PARTNERSHIP (CCP)

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

- The City of Camden is allowing CCP to add additional Art pieces in five (5) public parks for the purpose of beautification.
- **Time constraints, if any.**
CCP would like the agreement as soon as possible so they can move forward and complete the project.
- What legal authorities cover this legislation?
N/A

SUBJECT MATTER EXPERTS/ADVOCATES:

- Yolanda Hawkins, Real Estate Officer

LEGAL ISSUES (if any):

N/A

QUESTIONS & ANSWERS

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

A: The City will receive some necessary upgrades and some new Art to display in the public parks

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

A: There are no fees associated with this License Agreement. All expenses are to be paid by CCP.

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

N/A

SUITE 419, CITY HALL, P.O. Box 95120, CAMDEN, NEW JERSEY 08101-5120

DB:yrh
5/14/24

**RESOLUTION AUTHORIZING A LICENSE AGREEMENT WITH CAMDEN
COMMUNITY PARTNERSHIP (CCP)**

WHEREAS, this License Agreement authorizes Camden Community Partnership (the former Cooper Ferry Partnership) and its contractor(s) to install Art in various City parks; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) (2) the City of Camden can accept Art pieces as a gift, that the City will use toward improving the quality of life in the neighborhoods which these Art pieces are located or will be located; and

WHEREAS, in 2021 the City of Camden partnered with CCP and Rutgers for the Arts on A New View, a Bloomberg Public Art Challenge project to combat illegal dumping with the installation of temporary art pieces at multiple sites in the City of Camden.

WHEREAS, the locations of the new art pieces will be placed at and known as: 1) Pine Street & Newton Avenue (Cooper sprouts) 2) Waterfront South Broadway & Chelton Avenue 3) Reverend Evers Park 4) Phoenix Park (boardwalk) and Dudley Grange; now, therefore

BE IT RESOLVED, that the governing body of the City of Camden hereby authorizes the proper officials to enter into a license agreement with Camden Community Partnership.

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: May 14, 2024

The above has been reviewed
and approved as to form.

DANIEL BLACKBURN
City Attorney

CURTIS JENKINS
President, City Council

VICTOR CARSTARPHEN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

AIV
05-14-24

RESOLUTION AUTHORIZING A REFUND TO BRANCH VILLAGE TOWNHOMES FOR OVER PAYMENT ON PILOT ACCOUNT

WHEREAS, the Camden Housing Authority submitted a PILOT payment for the Branch Village Townhomes located at 10th and Carl Miller Boulevard, B. 551, L. 1.02; and

WHEREAS, the PILOT payment included an overpayment of \$43,243.00; and

WHEREAS, the Director of Finance has requested that City Council authorize the issuance of a refund to Camden Housing Authority in the amount of \$43,243.00 for the overpayment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund in the amount of \$43,243.00 as follows:

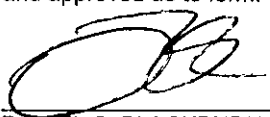
Refund to: Camden Housing Authority
Branch Village Townhomes
119 Branch Village Drive
Camden, NJ 08104

Refund Amount: \$43,243.00

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

Date: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a refund in the amount \$43,243.00 to Branch Village Townhomes for over payment on PILOT account

Point of Contact: Scott Z. Parker 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		4/23	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/23	

Approved by:
Business Administrator

Signature

4/30
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

Signature

MAY 2 2024
Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a refund in the amount \$43,243.00 to Branch Village Townhomes for over payment on PILOT account

FACTS/BACKGROUND:

- Branch townhomes overpaid their PILOT payment and this action will correct the overpayment

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$43,243.00

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **Branch Townhomes will be refunded their overpayment**
- Why Should the City Council approve this legislation?
 - **To ensure steady revenue to the City from the PILOT agreement**

SUBJECT MATTER EXPERTS/ADVOCATES:

- **Scott Z. Parker, City of Camden**

Prepared by: **Scott Z. Parker**

(856) 757-6405

Name

Phone/Email

PILOT Account Maintenance

Account Id: 00000161 Descrpt: Branch Townhomes (72 Units)

Block: 551 Lot: 1.02 Qualifier:

Land Block: Lot: Qualifier:

Owner Name: HOUSING AUTHORITY - CITY OF CAMDEN

Prop Loc: CARL MILLER BLVD & 10TH

General	Billing/Balance	Calculation Table	Assessment	Notes			
Year	Period	Billed Amount	Prin. Balance	Prin. Due	Interest	Total Due	Due Date
2025	1	.00	-43,243.00	-43,243.00	.00	-43,243.00	
2025	Total	.00	-43,243.00	-43,243.00	.00	-43,243.00	
2024	4	5,000.00	.00	.00	.00	.00	11/01/24
2024	3	5,000.00	.00	.00	.00	.00	08/01/24
2024	2	5,000.00	.00	.00	.00	.00	05/01/24
2024	1	5,000.00	.00	.00	.00	.00	02/01/24
2024	Total	20,000.00	.00	.00	.00	.00	
2023	4	20,000.00	.00	.00	.00	.00	11/01/23
2023	3	20,000.00	.00	.00	.00	.00	08/01/23
2023	2	20,000.00	.00	.00	.00	.00	05/01/23
2023	1	20,000.00	.00	.00	.00	.00	02/01/23
2023	Total	80,000.00	.00	.00	.00	.00	

Interest Date 04/23/2024

DB:dh
05-14-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$15,791.20 FROM THE
NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY FOR THE SUMMER
EXPANSION PROGRAM**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Department of Law and Public Safety *Governor's Juvenile Justice and Delinquency Prevention* (JJDP) Committee awarded a grant to the City of Camden in the amount \$15,792.20 to support the Summer Expansion Program; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$15,791.20, which is now available from the New Jersey Department of Law and Public Safety.

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: May 14, 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: MAY 14, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$15,791.20 from the NJ Department of Law and Public Safety for a grant entitled "Summer Expansion Program"

Point of Contact:	Dorri Brown	Human Service	(856)757-7285	DoBrown@ci.camden.nj.us
	_____	_____	_____	_____
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	N		4/22	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/22	

Approved by: _____
 Business Administrator _____
 Signature _____ Date 4/30

Attachments (list and attach all available):

Grant Award Letter

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

Received by: _____
 City Attorney _____
 Signature _____ Date MAY 2 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$15,791.20 from the NJ Department of Law and Public Safety for a grant entitled "Summer Expansion Program"

FACTS/BACKGROUND:

- This Grant is to provide positive youth development for at-risk youth during the summer months .
- How was the value of the transaction obtained? – Grant Award Letter

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$14,407.19

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The City's budget will be amended
- Why Should the City Council approve this legislation?
 - The City will have funds to provide programs to provide youth development programs throughout the summer

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, City of Camden
- Janean L. Gooden, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

**NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL
SUBAWARD**

FY AND GRANT NAME FY2020 Title II	SUBAWARD AMOUNT
PROJECT TITLE 2024 Summer Expansion Programming	Federal \$ 15,791.20 Match \$ 0.00 Total \$ 15,791.20 Subrecipient Indirect Cost Rate (ICR) 0 %
SUBRECIPIENT City of Camden UEI L5MTYJ62P314	CFDA NO. 16.540 CFDA AMOUNT \$ 12,189,422.00
FEDERAL AWARD IDENTIFICATION NO. 2020-JX-FX-0052 FEDERAL AWARING AGENCY Office of Juvenile Justice & Delinquency Prevention (OJJDP)	FEDERAL AWARD DATE 9/17/2020 FEDERAL AWARD AMOUNT \$ 1,131,899.00 L&PS ICR 3.16 %
STATE ACCOUNT NO. 20-100-066-1500-206	DATE OF AWARD 4/1/2024

In accordance with the provisions of the Juvenile Justice and Delinquency Prevention Act (JJDP Act) of 1974, 42 U.S.C. §§ 5631-5633 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application. to provide statewide, by region, positive youth development activities to at-risk youth during summer months.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

FOR THE SUBRECIPIENT:

FOR THE STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY

Signature of Authorizing Official

Attorney General or Designee

Typed Name of Official and Title

Date

Date

Division Contact

Subaward Number: J-J:6-13-20

Name: Carla Carter

Subaward Period: 4/1/2024 - 9/30/2024

Title: Manager, JJDP/Grants Unit

Email: Carla.Carter@jjc.nj.gov

Subrecipient Fiscal Year Start Date: _____

Phone Number: 609-376-0632

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
JUVENILE JUSTICE COMMISSION
Award Conditions and Assurances**

FY20 Juvenile Justice and Delinquency Prevention (JJDP) Title II

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Philip D. Murphy
Governor

Tahesha L. Way
Lt. Governor

State of New Jersey
Office of the Attorney General
DEPARTMENT OF LAW AND PUBLIC SAFETY
Juvenile Justice Commission
P.O. Box 107
Trenton, New Jersey 08625-0107

Matthew J. Platkin
Attorney General

Jennifer LeBaron, Ph.D.
Executive Director

April 17, 2024

Ms. Dorri Brown
Project Director
City of Camden
520 Market Street
Camden, NJ 08101

RE: City of Camden
Summer Expansion Program
#J-J:6-13-20

Dear Ms. Brown:

We are pleased to advise you that the New Jersey Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee has approved the City of Camden, Summer Expansion Program, in the amount of \$15,791.20. Please sign the subgrant award prior to submitting it to our office.

Attached you will find the following:

1. Subgrant Award (Contract)
2. JJDP Title II State, Federal, and JJC Table of Contents and FFY2020 Award Conditions
3. Disclosure of Lobbying Activities
4. Instructions for completion of Disclosure of Lobbying Activities
5. Vendor Certification and Political Contribution Disclosure
6. DL & PS Required Resolution & Certification
7. DL & PS Civil Rights Compliance Checklist
8. Certification Form of Compliance with Equal Opportunities Plan (EEOP) Requirements
9. Office of the Attorney General Compliance with Equal Employment Opportunities Plan (EEOP) Requirements Form
10. DL & PS Civil Rights Training & Certificate of Completion Form



Page 2
April 17, 2024
Dorri Brown

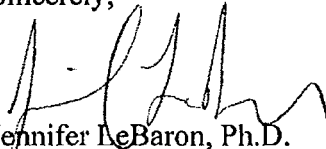
Please review all of the above forms prior to having them signed by your organization. Please return all signed documents to your Program Specialist, Nicole Gordon, no later than May 15, 2024. If you are unable to return all required documents by this date, please contact your Program Specialist. The executed award will be forwarded to you after subsequent signature of the Attorney General or designee.

It is important to be aware that federal support of projects using JJDP Act resources is for a limited period of time and that it is granted with the understanding that the applicant will assume costs of successful efforts.

As stated in the JJDP State's Conditions, any press or media contact in relation to funded projects must be coordinated with the Juvenile Justice Commission in advance; the subgrantee agrees to ensure that criminal background checks required by New Jersey State law of direct service staff, including individuals acquired through the purchase of services, have been conducted and are current and valid; and the Project Director or designee for this award shall complete the Department's Subrecipient Civil Rights Compliance Training within thirty (30) days of receipt of the award.

Please contact Nicole Gordon at nicole.gordon@jjc.nj.gov or (609) 376-0631 if you have any questions.

Sincerely,



Jennifer LeBaron, Ph.D.
Executive Director

JL/III
Enclosure

c: Lisa Macaluso, Deputy Executive Director, Policy, Research, and Planning, JJC
Doris S. Darling, Director, Office of Local Programs & Services, JJC
Carla Carter, Manager, JJDP/Grants Unit, JJC
Nicole Gordon, Program Specialist, JJC
Forrest Gibbs, Contact Person, City of Camden
Gerald Seneski, Financial Officer, City of Camden

DB:db
05-14-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$303,610.61 FROM THE UNITED
STATES DEPARTMENT OF AGRICULTURE FOR A "SUMMER FOOD PROGRAM
FOR CHILDREN" GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the United States Department of Agriculture awarded a grant to the City of Camden in the amount \$303,610.61 for the Summer Food Program for Children grant; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the grant award as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$303,610.61, which is now available from the United States Department of Agriculture Summer Food Program for Children grant.

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: May 14, 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: MAY, 14 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$306,610.61 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"

Point of Contact:	Dorri Brown	Human Service	(856)757-7285	DoBrown@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/22	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/22	

Approved by:
Business Administrator

Signature

Date

4/30

Attachments (list and attach all available):

- Grant Award Email.

"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

MAY 2 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$306,610.61 from the US Department of Agriculture for a grant entitled "Summer Food Program for Children"

FACTS/BACKGROUND:

This resolution will provide funding for the department of human services to implement the 2024 Summer Foods Service Program. This program provides breakfast and lunches to youth under 18 years of age throughout the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$306,610.61

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - **\$306,610.61 will be appropriated to spend for Summer Food program**
- Why Should the City Council approve this legislation?
 - **A need was determined at the time when the application for this Grant was approved by Council.**
- What will happen if the City Council does not approve this legislation?
 - **\$306,610.61 stays with the State**

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, City of Camden
- Janean L. Gooden, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name

Phone/Email

Scott Z. Parker

From: Barbara Bellamy-Johnson
Sent: Thursday, April 18, 2024 12:01 PM
To: Scott Z. Parker
Subject: FW: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Follow Up Flag: Flag for follow up
Flag Status: Flagged

This is the 2024 Summer Food Program Grant that needs to be inserted into the budget.

From: DoNotReply_SFSP@ag.nj.gov <DoNotReply_SFSP@ag.nj.gov>
Sent: Thursday, April 18, 2024 10:17 AM
To: Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>; Brianna Troutman <BrTroutm@ci.camden.nj.us>; Janean Gooden <JaGooden@ci.camden.nj.us>; Angelo James-Watson <AnWatson@ci.camden.nj.us>; Jordyn Fussell <JoFussel@ci.camden.nj.us>
Cc: SFSPOutgoing@ag.nj.gov
Subject: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Agreement Number: 07200012

FAIN-FOOD #241NJ304N1099

FAIN-ADMIN #241NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2023 TO 9-30-2024

We are pleased to inform you that your 2024 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2024 funding approved for your organization is \$306,610.61.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2023-2024 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-2520

Vendor Number: V21600041800

If the name or address or any other program changes occur during the 2024 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

R-34

DB:db
05-14-24

**RESOLUTION AUTHORIZING A BUDGET AMENDMENT PURSUANT
TO N.J.S.A. 40A:4-87 IN THE AMOUNT OF \$5,000,000 FROM NEW JERSEY
DIVISION OF LOCAL GOVERNMENT SERVICES**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services (Director) may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by any public or private funding source and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount to any such special item of revenue making same available for expenditure; and

WHEREAS, the New Jersey Division of Local Government Services designated \$5,000,000 for the City of Camden to fund road and infrastructure programs; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87 the Director may approve the insertion of the funds as a special item of revenue in the 2024 budget; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden in the County of Camden, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$5,000,000, which is now available from New Jersey 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: May 14, 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: MAY, 14 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$5,000,000 from NJ Division of Local Government Services

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	Y		4/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/24	

Approved by: _____
 Business Administrator _____
 Signature _____ Date 4/30

Attachments (list and attach all available):

1. MOU.

"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.

MAY 2 2024

Received by: _____
 City Attorney _____
 Signature _____ Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing a Budget Amendment pursuant to NJSA 40A:4-87 in the amount of \$5,000,000 from NJ Division of Local Government Services

FACTS/BACKGROUND:

This money is designated and will be used to fund road & infrastructure projects.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5,000,000

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - \$5,000,000 will be appropriated to spend for Road & Infrastructure programs
- Why Should the City Council approve this legislation?
 - So the City can continue to approve the Road & infrastructure .
- What will happen if the City Council does not approve this legislation?
 - \$5,000,000 stays with the State

SUBJECT MATTER EXPERTS/ADVOCATES:

- Gerald Seneski, City of Camden

Prepared by: Scott Z. Parker

(856) 757-6405

Name


Phone/Email

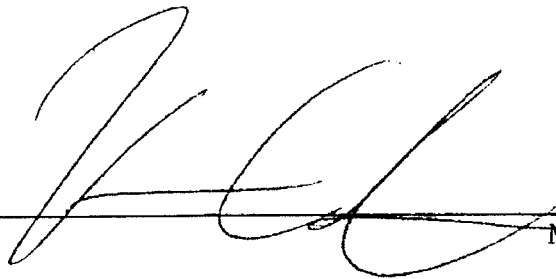
**CY2022 SUPPLEMENTAL TRANSITIONAL AID
CITY OF CAMDEN
ADDENDUM**

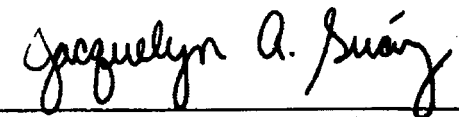
The Municipality agrees to maintain a status log, in the form provided by the Division, of each project funded by the supplemental Transitional Aid and provide regular updates as requested by the assigned Municipal Technical Advisor.

DATED: 12/8/2023

ATTEST


Municipal Clerk


Mayor


Jacquelyn A. Suárez
Acting Commissioner, Department of Community Affairs
Director, Division of Local Government Services

**CY2022 SUPPLEMENTAL TRANSITIONAL AID
CITY OF CAMDEN
ADDENDUM**

The following terms and conditions shall supplement the City of Camden's (the "Municipality") CY2022 Memorandum of Understanding ("MOU") for the receipt of Transitional Aid.

As with all other terms of the MOU, failure to comply with the MOU to the satisfaction of the Director of the Division of Local Government Services can result in the Division of Local Government Services ("Division") withholding, either temporarily or permanently, the supplemental Transitional Aid payment to the Municipality.

The Municipality shall collaborate with the assigned Municipal Technical Advisor to allocate up to \$5,000,000 in supplemental (one-time) Transitional Aid to fund road and infrastructure projects.

The Municipality agrees to provide an explanation and justification of the proposed use of the funds to the assigned Municipal^A Technical Advisor prior to dispersing or awarding the funds to ensure compliance with the purpose of the supplemental aid.

R-35

DB:db
05-14-24

RESOLUTION AUTHORIZING THE TRANSFER OF AMERICAN RESCUE PLAN & LOCAL FISCAL RECOVERY FUNDS IN THE AMOUNT OF \$79,715.39 FROM THE "SUMMER FOOD PROGRAM" TO "COMMUNITY PROGRAMMING"

WHEREAS, the City of Camden has \$79,715.39 from American Rescue Plan (ARP) and Local Fiscal Recovery funds allocated to the Summer Food Program; and

WHEREAS, the aforementioned amount is not needed to support the Summer Food Program and can be made available for other Community Programming; and

WHEREAS, the aforementioned ARP and Local Fiscal Recovery funds must be committed and expended by the of 2024 and 2026; and


WHEREAS, the transfer of funds to Community Programming will directly benefit the residents of the City of Camden; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden, hereby approves the transfer of ARP and Local Fiscal Recovery funds in the amount of \$79,715.39 from the Summer Food Program to Community 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: May 14, 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: MAY 14, 2024

TO: City Council
FROM: Gerald C. Seneski

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the transfer of American Rescue Plan- State & Local Fiscal Recovery Funds in the amount of \$79,715.39 from "Summer Food Program" to "Community Programming" throughout the City

Point of Contact: Dorri Brown Human Service (856)757-7285 DoBrown@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
Dorri Brown	Human Service	(856)757-7285	DoBrown@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/22	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/22	

Approved by:
Business Administrator

Signature

Date

4/30

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

MAY 2 2024

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 transfer of American Rescue Plan- State & Local Fiscal Recovery Funds in the amount of \$79,715.39 for Summer Food Program to Community Programming throughout the City

FACTS/BACKGROUND:

- These monies will fund numerous Community activities throughout the city at the discretion of the Humans Services department
- (Why does the Council need to act now?)-
 - American Rescue Plan- State & Local Fiscal Recovery Funds must be committed & expended by the end 2024 & 2026 respectively.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$79,715.39

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation?
 - The department of Human Services will be provided funds to administer community programs throughout the City of Camden
- Why Should the City Council approve this legislation?
 - To enable the City to provide programs that its community can directly benefit from
- What will happen if the City Council does not approve this legislation?
 - Numerous programs will not be provided to the City's youth

SUBJECT MATTER EXPERTS/ADVOCATES:

- Dorri Brown, City of Camden
- Janean L. Gooden, City of Camden

Prepared by: Scott Z. Parker

(856)757-6405

Name

Phone/Email

Signature

Date

R-36

AIV
05-14-24

**RESOLUTION AUTHORIZING THE ASSIGNMENT OF
46 MUNICIPAL LIENS AT FULL VALUE**

WHEREAS, the City of Camden has acquired the tax sale certificates at full value for Forty-Six (46) properties located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record and public notices were posted on May 9, 2024; and such notice was published in the Courier Post on May 9, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign tax sale certificates to various individuals listed in consideration for full payment plus advertising costs in the amounts listed attached hereto as Exhibit "A".

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

Date: May 14, 2024

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

Cert #	Location	Block	Lot	Dimensions	Successful Bidder	Full Value	Amounts
24-01177	130 No 32nd St	1025	14.01	16X80	Jenil Sheth	YES	\$ 895.84
24-01695	1116 Louis St	1313	92	20X100	Jenil Sheth	YES	\$ 1,080.09
24-01060	NS River 200 E 28th St	933	29	80X111	Jenil Sheth	YES	\$ 1,086.19
24-00666	801 Fairview St	605	67	25X63	Jenil Sheth	YES	\$ 474.58
24-00346	520 Liberty St	339	53	79X100	Jenil Sheth	YES	\$ 12,080.57
24-00829	1644 Colling Rd	736	4	70X64	Jenil Sheth	YES	\$ 670.32
24-00459	938 Kaighn Ave	406	53	15X80	Jenil Sheth	YES	\$ 1,064.14
24-00416	903 Douglass St	370	41	13X73	Jenil Sheth	Yes	\$ 610.51
24-00324	643 Chestnut St	324	22	22X95	Jenil Sheth	YES	\$ 1,288.84
09-03400	1676 Cope St	1362	95	14X100	Buck Gunther	YES	\$ 16,346.97
24-01847	1608 Mt Ephraim Ave	1353	82	23X91	Ayana Baker	YES	\$ 1,689.53
24-00464	1219 Mt Ephraim Ave	410	28	18X108	Ayana Baker	YES	\$ 121.73
24-00389	1015 Spruce St	363	65	15X83	Derrick Gallashaw	YES	\$ 595.59
24-00305	902-904 Newton Ave	311	21	45X35	Sherron Reed	YES	\$ 348.70
24-00021	928 No 3rd St	22	145	13X67	Dr. Eliezer Marcellus	YES	\$ 577.14
24-00172	429 Royden St	203	55	14X52	Dr. Eliezer Marcellus	YES	\$ 260.75
24-02002	500 Trenton Ave	1431	1	25X60	Dr. Eliezer Marcellus	YES	\$ 195.79
24-00189	523 Line St	212	79	22X85	Dr. Eliezer Marcellus	YES	\$ 418.78
12-04026	1240 Mechanic St	1330	31	15X100	David Touri	Yes	\$ 11,049.57
20-02174	1226 Carl Miller Blvd	1363	56	14X100	David Touri	YES	\$ 1,457.81
19-00627	684 Woodland Ave	599	51	14X96	David Touri	YES	\$ 8,583.56
13-00476	819 So 9th St	359	31	15X83	Donnell Horne	YES	\$ 3,134.49
20-02290	823 Line St	1431	41	14X60	Justone Malone	YES	\$ 296.78
22-00570	706 No 4th St	772	5	16X84	Justone Malone	YES	\$ 367.81
23-00402	699 Fairview St	600	42	18X65	Justone Malone	YES	\$ 245.61
23-00598	709 York St	759	15	14X70	Justone Malone	YES	\$ 205.53
23-00599	711 York St	759	16	13X70	Justone Malone	YES	\$ 194.44
23-00404	691 Fairview St	600	62	14X65	Justone Malone	YES	\$ 212.78
23-00400	693 Fairview St	600	40	14X65	Justone Malone	YES	\$ 212.78
23-00401	695 Fairview St	600	41	14X65	Justone Malone	YES	\$ 212.78
23-00405	697 Fairview St	600	63	14X65	Justone Malone	YES	\$ 212.78
34270	1103 Kaighn Ave	1310	48	29X32	Justone Malone	YES	\$ 2,710.17
23-01403	REAR 1103 Kaighn Ave	1310	29	29X32	Justone Malone	YES	\$ 630.37

23-01395	1074 Louis St	1305	25	11X44	Justone Malone	YES	\$ 214.04
23-01396	1076 Louis St	1305	26	14X44	Justone Malone	YES	\$ 220.03
20165	763 Mt Vernon St	382	60	20X100	Jamaal Behnett Ali	YES	\$ 13,534.27
10-03435	146 Eutaw Ave	1174	61	14X100	Calvary Detail and Cleaning Service LLC	YES	\$ 69,292.07
37075	1991 Federal St	1191	48	20X100	Ernesto Ventura	YES	\$ 43,593.62
24-00339	428 Liberty St	335	92	20X98	Pierre Cadas	YES	349.85
24-00338	430 Liberty St	335	91	42X98	Pierre Cadas	YES	\$ 509.83
24-01568	1460 Wildwood Ave	1273	50	23X122	Pierre Cadas	YES	\$ 313.86
24-01645	1422 Wildwood Ave	1290	25	35X90	Pierre Cadas	YES	\$ 703.92
24-00078	943 Penn St	106	24	19X78	Pierre Cadas	YES	\$ 299.88
20-00997	WS N 24th 200 N Wayne Ave	834	61	20X101	Hector Beltran	YES	\$ 4,220.95
Total:							\$ 202,785.64



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

TO: City Council
FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution to Assign 46 Municipal Liens at Full Value.

Point of Contact:	De'Yonna Jackson	Finance-Revenue Collection	7004	DeJackso@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			4/22	
			4/22	

Approved by:
Business Administrator

Signature

Date

Attachments (list and attach all available):

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

MAY 2 2024

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.

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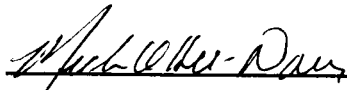
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20-00997	WS N 24th 200 N Wayne Ave	834	61	20X101	Hector Beltran	YES	\$ 4,220.95
							\$ 202,785.64

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 ASSIGN MUNICIPAL LIENS AT FULL VALUE”



Michelle D. Hill-Norman, Tax Collector

04/18/2024

Date

AIV
05-14-24

R-37

RESOLUTION AUTHORIZING REFUNDS 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; 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 requested that City Council authorize her to issue refunds to individuals and business organizations and cancel taxes as indicated below; now, therefore

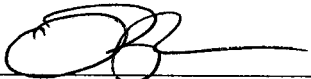
BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to take the following actions:

Name	Amount	Reason
Pro Cap 8 2500 McClellan Ave Ste. 200 Pennsauken NJ 08109	\$5010.10	Refund lienholder subsequent payments due to lien being redeemed at the same time of subsequent payment posting. TSC #s: 23-00775 2731 Wayne Ave B/L 916/11 \$551.06 23-00615 543 Vine St B/L 773/37 \$1713.34 22-00998 103 N 26 th St B/L 1152/55 \$1131.93 23-00550 1106 Collings Rd. B/L 719/49 \$1613.77
TLOA OF NJ LLC PO BOX 669488 Dallas TX 75266	\$2152.84	Refund lienholder for subsequent payments not included due to lien redemption for 101 Berkley Court B/L 152/29 TSC #20A00120
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$2552.31	Refund lienholder for cancelled TSC #23-01321 for 1967 Park Blvd. B/L 1282/142 due to bankruptcy status
PRO Cap 8 2500 McClellan Ave Pennsauken NJ 08109	\$1535.60	Refund lienholder the difference between the lien certificate and the wired amount paid for the 2024 tax sale for various properties

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: May 14, 2024

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: MAY 14, 2024

TO: City Council
 FROM: Gerald C. Seneski, Director of Finance
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4/18	
Approved by: Business Administrator			4/30	
		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		MAY 2 2024
	Signature	Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties.

FACTS/BACKGROUND:

Title/ Mortgage Companies and/or homeowner/ lien holder have made excess payments to various accounts per attached spreadsheet.

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

IMPACT STATEMENT: N/A

SUBJECT MATTER EXPERTS/ADVOCATES: N/A
COORDINATION: N/A

Prepared by:

Lydia Laboy-Laracunte

Name

7003 LyLaracu@ci.camden.nj.us

Phone/Email

TITLE OF RESOLUTION/ORDINANCE: Resolution to refund.

BRIEF DESCRIPTION OF ACTION: Resolution authorizing refunds to various lien holders, property owners and mortgage companies for various properties. Please see attached.

Prepared By: _____ Michelle Hill _____ 7003 _____

Contact Person: _____ Lydia Laboy-Laracuente _____ 7003 _____

Name	Amount	Reason
Pro Cap 8 2500 McClellan Ave Ste. 200 Pennsauken NJ 08109	\$5010.10	Refund lienholder sub payments due to lien redeemed at the same time of sub posting. Cert #23-00775 2731 Wayne Ave B/L 916/11 \$551.06 Cert #23-00615 543 Vine St B/L 773/37 \$1713.34 Cert #22-00998 103 N 26 th St B/L 1152/55 \$1131.93 Cert #23-00550 1106 Collings Rd. B/L 719/49 \$1613.77
TLOA OF NJ LLC PO BOX 669488 Dallas TX 75266	\$2152.84	Refund lienholder for sub payments not included lien redemption for 101 Berkley Court B/L 152/29 Cert #20A00120
Pro Cap 8 FBO PO Box 774 Fort Washington PA 19034	\$2552.31	Refund lienholder for cancelled Cert #23-01321 for 1967 Park Blvd. B/L 1282/142 due to bankruptcy status
PRO Cap 8 2500 McClellan Ave Pennsauken NJ 08109	\$1535.60	Refund lienholder the difference for various properties for the lien certificate and the wired amount paid for the 2024 tax sale

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

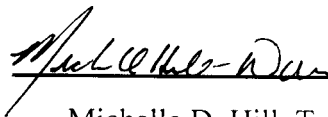
******Please attach all supporting documents******

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO REFUND”


_____ 4/18/24
Michelle D. Hill, Tax Collector Date

R-38

AV
05-14-24

**RESOLUTION AUTHORIZING THE ISSUANCE OF A DUPLICATE
TAX SALE CERTIFICATE**

WHEREAS, Lillian Zhang is the outside lien holder of the Tax Sale Certificate listed below; and

WHEREAS, Lillian Zhang has lost the original Tax Sale Certificate; and

WHEREAS, the outside lien holder has requested that the City issue a Duplicate Tax Sale Certificate and has paid the required fee; now, therefore


BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized, pursuant to N.J.S.A 54:5-52.1, to prepare and issue a Duplicate Tax Sale Certificate as follows:

<u>Certification #</u>	<u>Property Location</u>
7-2376	1152 Mt. Vernon, B/L-1303/102

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: May 14, 2024

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: MAY 14 , 2024

TO: City Council

FROM: Gerald C. Seneski, Director of Finance

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of a duplicate tax sale certificate. 54:5-52.01 provides that a municipality may issue a duplicate certificate in case of the destruction or loss of the original certificate.

Point of Contact:	Lydia Laracuente	Finance-Revenue Collection	7003	LyLaracu@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4/18	
			4/18	

Approved by:
Business Administrator

Signature

4/30
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

Signature

MAY 2 2024
Date

TITLE OF RESOLUTION/ORDINANCE: Resolution for duplicate certificate

May 14, 2024

BRIEF DESCRIPTION OF ACTION: Resolution authorizing the issuance of duplicate tax sale certificates.

Prepared By: _____ Michelle Hill _____ 7003 _____

Contact Person: _____ Lydia Laboy-Laracuenta _____ 7003 _____

Name	Amount	Reason
Lillian Zhang 11 Walnut St Livingston, NJ 07039	\$100.00	Duplicate Certificate Request for: Cert #7-2376 1152 Mt Vernon St B/L 1303/102

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******

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing the issuance of duplicate tax sale certificates.

FACTS/BACKGROUND:

Lienholder has paid the \$100 fee and supplied the Tax Office with an affidavit of lost or damaged certificate.

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-Laracuenta 7003 LyLaracu@ci.camden.nj.us _____

Name

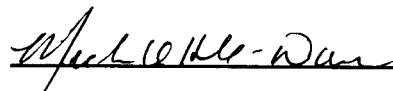
Phone/Email

City of Camden
Finance Department
Bureau of Revenue Collection

**CERTIFICATION BY
THE TAX COLLECTOR**

I, as the Tax Collector, do certify that the following titled Resolution, that is attached, to be presented to Council for consideration, is correct to the best of my knowledge:

“RESOLUTION TO ISSUE DUPLICATE CERTIFICATE(S)”



Michelle D. Hill, Tax Collector

4/18/24

Date

R-39

DB:dh
05-14-24

**RESOLUTION AUTHORIZING CHANGE ORDER #5 TO CONSTRUCTION
CONTRACT #09-21-143 WITH LEXA CONCRETE, LLC, IN CONNECTION WITH
VARIOUS FY 2020 STREET RESURFACING PROJECTS RESULTING IN A
CONTRACT REDUCTION OF \$86,156**

WHEREAS, the Council of the City of Camden awarded Contract No. 09-21-143 to Lexa Concrete, LLC, by Resolution MC-21:8212 dated November 9, 2021 for the FY2020 Resurfacing of Various Streets Project; and

WHEREAS, the contract price set forth in Resolution MC-21:8212 was One Million One Hundred Nineteen Thousand Six Hundred Eighty-Four Dollars (\$1,119,684.00); and

WHEREAS, the Council of the City of Camden by Resolution (MC-8921) dated April 11, 2023 amended the contract to Lexa Concrete, LLC by Change Orders #1 and #2 to increase the contract amount by Nineteen Thousand Twenty-Seven Dollars and Seventy-One Cents (\$19,027.71) due to unforeseen site conditions, specifically a change of inlets and to extend the term through July 31, 2023 due to unforeseen circumstances and quantity adjustments; and

WHEREAS, the Council of the City of Camden by Resolution (MC-8971) dated May 9, 2023 authorized the amendment to Contract No. 09-21-143 with Lexa Concrete, LLC by Change Order #3 to decrease the contract amount by -\$351,446.30 due to reduction of as-built quantities required by field conditions and by Change Order #4 to increase the contract amount by \$283,741.60 due to change in as-built quantities due to field conditions

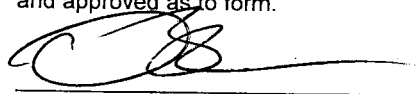
WHEREAS, it is now necessary to further amend Contract No. 09-21-143 with Lexa Concrete, LLC by Change Order #5 to decrease the contract amount by -\$86,156.00 due to final as-built quantities required; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 09-21-143 with Lexa Concrete, LLC, be amended to reflect Change Order #5 to decrease the amount by -\$86,156.00 for a total contract amount of ONE MILLION SEVENTY-ONE THOUSAND THREE DOLLARS AND FORTY-SEVEN CENTS (\$984,847.47).

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: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing **Change Order #5 a reduction of (\$86,156.00) to Construction Contract #09-21-143 with Lexa Concrete, LLC., in connection with FY 2020 Resurfacing of Various Streets project.**

Point of Contact: Orion Joyner
Capital Improvements (856) 757-7680
OrionJ@ci.camden.nj.us

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/29	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/19	

Approved by:
Business Administrator

Date: 4/30

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

Date: MAY 2 2024

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.

2024 APR - 8 PM 1:11

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing **Change Order #5** a reduction of (\$86,156.00) to Construction Contract #09-21-143 with Lexa Concrete, LLC., in connection with FY 2020 Resurfacing of Various Streets project.

FACTS/BACKGROUND:

- FY 2020 Resurfacing of Various Streets in the City of Camden
- Lexa Concrete, LLC was lowest responsible bidder & awarded contract
- Decrease in final as built quantities due to field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$(86,156.00) change order

IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- Decrease in final as built quantities due to field conditions
- City Council approval of this legislation will improve City of Camden streets
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Wendell Bibbs, Acting City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

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

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

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

Professional Service or EUS Type	Change Order #5 REDUCTION
Name of Vendor	Lexa Concrete, LLC.
Purpose or Need for service:	Change Order #5. Due to reduction of final As-Built quantities required by field conditions, contract reduction in amount of \$86,156.00 is needed in connection with FY 2020 Resurfacing of Various Streets Projects in the City of Camden.
Contract Award Amount	N/A
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

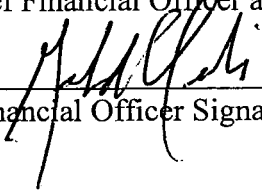
Date _____

Business Administrator/Manager Signature

Date _____

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

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



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

Department: Planning & Development Revised: 4/8/2024
 Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		2020 Resurfacing of Various Streets			
Grant #:		G-21-666-999			
City Contract Date:		11/9/21 constr. 2/8/22 CM	City Contract #:		09-21-143 constr. 02-22-102 CM
Application Resolution #:		Appropriation Code #:		G-21-666-999 constr. 2-01-661-906 CM 3-01-E5-661-906 CM	
Funding Source:		FY 2020 NJDOT Transportation Trust Fund Authority (TTFA)- Municipal Aid			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$1,052,864.00			
Local Match:	Y	N	Cash:	In-Kind	
Budget Insertion Resolution # & Date:		R-2, MC- 21:8167 9/21/21	Accepting Grant Resolution # MC:		R-12, MC-21:8145 9/14/21
Term of Grant:		Location of Activity:		See project limits	
Date of Analysis:		4/8/24	Reviewed By:		Tytanya C. Ray

Summary: 4/8/2024: Forwarding the following change orders in connection with FY 2020 Resurfacing of Various Streets:

- Change Order #5 a reduction in the amount of \$86,156.00
- Change Order #6 an increase of \$400.00

New contract amount per change orders 1-6 \$985,248.01

11/16/2023: Transmitting construction invoice #8 to Lexa Concrete in the amount of \$223,179.90 for work in connection with the project. (pay from original award & change order 4)

9/26/2023: Forwarding construction invoice #7 to Lexa Concrete in the amount of 34,369.97 for work in connection with FY 2020 Resurfacing of Various Streets. (original award & change order #4)

6/13/2023: Please pay construction invoice #6 in the amount of \$18,644.22 for Change Order #2, in connection with FY 2020 Resurfacing of Various Streets.

4/17/2023: Seeking Council authorization for the following requests in connection with FY 2020 Resurfacing of Various Streets:

- Change Order #3 Decrease of (\$351,446.30)
- Change Order #4 Increase of \$283,741.60

New Contract Total \$1,071,004.01

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

3/7/2023: Seeking Council approval on the following actions in connection with FY 2020 Resurfacing of Various Streets:

- Change Order #1 for Lexa Concrete, a no cost time extension through 7/31/23
- Change Order #2 for Lexa Concrete, contract increase in amount of \$19,027.71

Original Contract Amount	\$1,119,684.00
Change Order #1	time ext. only
Change Order #2	<u>19,024.71</u>
New Contract Amount	\$1,138,708.71

1/20/2023: Transmitting the following construction invoices to Lexa Concrete in connection with FY 2020 Resurfacing of Various Streets project. Pay from account code G-21-666-999.

Invoice #4	\$127,149.46
Invoice #5	<u>\$251,743.58</u>
TOTAL PAY	\$378,893.04

1/20/2023: Seeking Council authorization on Amendment #1 for contract #02-22-102 with Pennoni Associates. Amendment amount of \$39,720.00 is for Professional Construction Management & Administration of FY 2019 and FY 2020 Resurfacing of Various Streets projects in the City of Camden.

Original Contract Amount	\$77,320.00
Amendment #1	<u>39,720.00</u>
New Contract Total	\$117,040.00

12/8/2022: Forwarding invoice #3 to Lexa Concrete in the amount of \$77,891.38 for construction work in connection with FY 2020 Resurfacing of Various Streets. To be paid from account code G-21-666-999.

10/4/2022: Please pay invoice #2 to Lexa Concrete in the amount of \$202,123.28 for construction work in connection with the project. To be paid from account code G-21-666-999.

8/04/22: Transmitting Construction invoice #1 to Lexa Concrete, LLC., in the amount of \$30,441.25 for work in connection with FY 2020 Resurfacing of Various Streets. To be paid from account code G-21-666-999.

1/27/22: Council approval is requested at the Next Available meeting to award a Professional Services contract to Pennoni Associates, Inc. in the amount of \$77,320.00 for Construction Management & Administration of the FY 2019 and FY 2020 Resurfacing of Various Streets project.

10/28/2021: Seeking Council authorization to award a \$1,119,684.00 Construction contract to Lexa Concrete, LLC in connection with the FY 2020 Resurfacing of Various Streets project. Award being made from two separate appropriation codes:

G-21-666-999	\$1,052,864.00
1-01-661-908	<u>66,820.00</u>
TOTAL	\$1,119,684.00

Department of Planning & Development- Office of Capital Improvements/Project Management

Grant Summary Form

8/26/2021: Seeking Council approval for the following actions in connection with the FY 2020 Resurfacing of Various Streets project:

- Acceptance of NJDOT award in amount of \$1,052,864.00
- Insert NJDOT funds in amount of \$1,052,864.00 into City Budget

7/19/19: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2020 NJDOT Transportation Trust Fund Authority (TTFA) Municipal Aid for Design, Construction and Inspection of a Roadway Improvement project in the City of Camden. Council action authorizing submission of an application for funding is requested for the August 13, 2019 Council meeting. ****Walk-on needed because application was due and submitted on 7/18/19. Certified resolutions authorizing application are needed for submission to NJDOT.**

Project Limits: TO BE DETERMINED

Street	From	To
Sheridan Street	10 th Street	Warsaw Street
Mitchell Street	27 th Street	29 th Street
Wayne Avenue	27 th Street	29 th Street
Cleveland Avenue	29 th Street	30 th Street
Line Street	9 th Street	Newton Avenue
Thurman Street	9 th Street	10 th Street
Somerset Street	Admiral Wilson Blvd.	Raritan Street
28 th Street	Federal Street	Westfield Avenue
N. 23 rd Street	Hayes Avenue	Pierce Avenue
Midvale Street	Marlton Avenue	Rand Street
28 th Street	Westfield Avenue	Saunders Street

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - 5
STATE AID PROJECT**

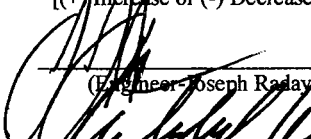
Project	<u>FY2020 Milling & Resurfacing of Various Streets</u>
Municipality	<u>City of Camden</u>
County	<u>Camden</u>
Contractor	<u>Lexa Concrete</u>

**In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required)**

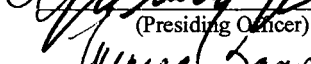
Final as-built (decrease) quantity adjustments.

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
1A	Breakaway Barricade	-12UN	\$1.00	-\$12.00
1B	Drums	-50 UN	\$1.00	-\$50.00
2	Traffic Directos 7"x8"x18" Concrete	-150.76 HR	\$75.00	-\$11,307.00
4	Vertical Curb Concrete Sidewalk (5"	-104 LF	\$60.00	-\$6,240.00
5	Thick) Concrete Driveway (6"	-478.97 SY	\$140.00	-\$67,055.80
6	Thick)	-9.32 SY	\$160.00	-\$1,491.20
Amount of Original Contract		<u>\$ 1,119,684.00</u>	Extra	\$ <u>0.00</u>
Adjusted amount Based on Change Orders		<u>\$ 984,848.01</u>	Supplemental	\$ _____
			Reduction	\$ _____
			Total Change	\$ <u>-86,156.00</u>


% Change in Contract
[(+) Increase or (-) Decrease] -12.04 %



(Engineer Joseph Raday, PE)



(Presiding Officer)



(Contractor)

1/17/24

(Date)

4/5/24

(Date)

1/4/24

(Date)

Approved: _____ (Date)

(District Manager)
(Bureau of Local Aid)

(Submit four (4) copies to the Local Aid District Office)

January 11, 2024

COCMX22004

Orion Joyner, PE, City Engineer
Department of Planning & Development
Division of Capital Improvements & Project Management
City Hall
City of Camden, Camden County, NJ

**RE: FY2020 MILLING & RESURFACING OF VARIOUS STREETS
CITY OF CAMDEN, COUNTY OF CAMDEN, NJ
CHANGE ORDER NO. 5 –FINAL QUANTITY DEDUCTION
RECOMMENDATION FOR APPROVAL**

Dear Mr. Joyner:

In connection with the referenced project, the requested Change Order No. 5 provides final contract quantity adjustments to reflect decrease in quantities.

Our office reviewed the enclosed request for change order and recommend approval. Change Order No. 5 final as-built quantity (decrease) adjustments are based on the agreed upon field measurements between our office and Lexa Concrete, LLC (Lexa), material tickets and daily field reports.

Change Order No. 5 will result in a net **decrease** to the contract amount of **-\$86,156.00**. The new contract amount will decrease from \$1,071,004.01 (base + CO#1 + CO#2 + CO#3 + CO#4) to **\$984,848.01**.

Should City Council approve Change Order No.5, we have enclosed four (4) Change Order forms for City execution.

Please notify us when Change Order forms have been executed. We will pick up forms and submit to NJDOT Local Aid Office for final signatures.

Please feel free to contact us with any questions or if you need any additional information.

Sincerely,

PENNONI ASSOCIATES INC.



Joseph J. Raday, PE, CME
Resident Engineer and Associate Vice President, Office Manager



LETTER OF TRANSMITTAL

2 Aquarium Drive
 Suite 320
 Camden, NJ 08103
 Tel: 856 - 668 - 8600
 Fax: 856 - 668 - 8610

TO: Orion C. Joyner, PE, City Engineer
 City Hall
 Division of Capital Improvements & Project Management
 520 Market St, Suite 325
 Camden, NJ 08102

DATE:	1/12/2024	JOB NO.	COCMX22004
ATTENTION:	Orion C. Joyner, PE, City Engineer		
RE:	FY2020 Milling & Resurfacing of Various Projects - Contractor's CO#5 & #6		

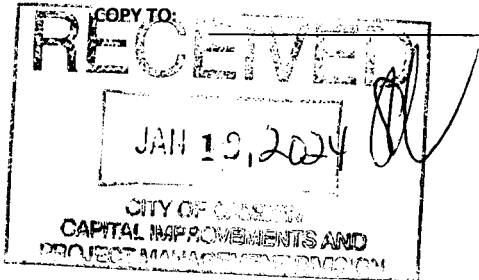
WE ARE SENDING YOU Attached Under separate cover via Drop Off the following items:
 Shop Drawings Prints Plans Samples Specifications
 Copy of Letter Change Order Contracts

LIST OF ITEMS TRANSMITTED			
COPIES	DATE	NO:	DESCRIPTION
4	1/12/2024		CO#5 - Final Qty Adjustment (Decrease): FY2020 Milling & Resurfacing of Various Projects
4	1/12/2024		CO#6 - Final Qty Adjustment (Increase): FY2020 Milling & Resurfacing of Various Projects

THESE ARE TRANSMITTED as checked below:

<input checked="" type="checkbox"/> For approval	<input type="checkbox"/> Approved as submitted	<input type="checkbox"/> Resubmit _____ copies for approval
<input type="checkbox"/> For your use	<input type="checkbox"/> Approved as noted	<input type="checkbox"/> Submit _____ copies for distribution
<input type="checkbox"/> As requested	<input type="checkbox"/> Returned for corrections	<input type="checkbox"/> Return _____ corrected prints
<input type="checkbox"/> For review and comment	<input type="checkbox"/> _____	
<input type="checkbox"/> FOR BIDS DUE _____	<input type="checkbox"/> PRINTS RETURNED AFTER LOAN TO US	

REMARKS: _____



SIGNED: _____

If enclosures are not as noted, kindly notify us at once.

R-40

DB:ab
05-14-24

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO CONTRACT NO. 06-121-131s WITH CHARLES MARANDINO, LLC

WHEREAS, pursuant to MC-21:8079, the City entered into Contract No. 06-21-131s with Charles Marandrino, LLC, in connection with the Morgan Village Safe Routes to School (SRTS) Project for an amount not to exceed FOUR THOUSAND SIX THOUSAND FIVE HUNDRED THIRTY-NINE DOLLARS (\$406,539.00); and

WHEREAS, it is necessary to amend contract #06-21-131S by Change Order No. 1 to reduce the Contract amount by SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY FIVE CENT (\$74,685.65) due to a reduction of final As-Built quantities required by field conditions making the total Contract amount an amount not to exceed THREE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY-THREE DOLLARS AND THIRTY-FIVE CENTS (\$331,853.35); and

BE IT RESOLVED, by the City Council of the City of Camden that the contract #06-21-131s between the City of Camden and Charles Marandrino, LLC., be amended to reflect Change Order No. 1 to reduce the amount of the contract by SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY FIVE CENT (\$74,685.65) making the total Contract amount an amount not to exceed THREE HUNDRED THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY-THREE DOLLARS AND THIRTY-FIVE CENTS (\$331,853.35); now, therefore

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

Date: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #1 a reduction of \$74,685.65 to Construction Contract #06-121-131s with Charles Marandino, LLC., in connection with the Morgan Village Safe Routes to School project.

Point of Contact: Wendell Bibbs
Capital Improvements (856) 757-7680
Wendell.Bibbs@rve.com

Name	Department-Division-Bureau	Phone	Email
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ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/22	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/22	

Approved by:
Business Administrator

Signature Date 4/30

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

Signature Date MAY 2 2024

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 Change Order #1 a reduction of \$74,685.65 to Construction Contract #06-21-131s with Charles Marandino, LLC., in connection with the Morgan Village Safe Routes to School project.

FACTS/BACKGROUND:

- Morgan Village Safe Routes to School in the City of Camden
- Charles Marandino, LLC was lowest responsible bidder & awarded contract
- Decrease in as built quantities due to field conditions

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$(74,685.65) reduction

IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- Decrease in as built quantities due to field conditions
- City Council approval of this legislation will improve the safety of City of Camden streets
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Wendell Bibbs, Acting City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

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

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

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

Professional Service or EUS Type	Change Order #1 REDUCTION
Name of Vendor	Charles Marandino, LLC.
Purpose or Need for service:	Change Order #1. Due to reduction of final As-Built quantities required by field conditions, contract reduction in amount of \$74,685.65 is needed in connection with the Morgan Village Safe Routes to School Project in the City of Camden.
Contract Award Amount	N/A
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

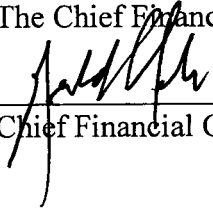
Date _____

Business Administrator/Manager Signature

Date _____

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

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



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

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

Department: Planning & Development Revised: 4/22/2024
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		G-20-649-998			
City Contract Date:		6/18/21	City Contract #:		06-21-131 s
Application Resolution #:		R-11	Appropriation Code #:		G-20-649-998 1-01-661-901
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$406,539.00 Original Allotment \$155,106.00 Add'l Funding, R-16, MC-21:8079, 7/13/2021			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Original Allotment R-30, 12/10/2019	Accepting Grant Original Allotment Resolution # MC-19:7257		Original Allotment R-29 12/10/2019
Term of Grant:				Location of Activity:	
Date of Analysis:		4/22/24	Reviewed By:		Tytanya C. Ray

Summary: 4/22/2024: Seeking Council approval on the following change orders in connection with the Morgan Village Safe Routes to School project:

- Change Order #1, a reduction of \$74,685.65
- Change Order #2, an increase of \$3,519.00

Adjusted construction contract amount per change orders 1 & 2, \$353,780.35

8/29/2023: Forwarding Professional Services payment in the amount of \$1,590.00 to Pennoni Associates, in connection with the project.

7/27/2023: Forwarding Professional Services payment in the amount of \$975.00 to Pennoni Associates, in connection with the Morgan Village Safe Routes to School project.

7/13/2023: Transmitting Professional Services payment in the amount of \$360.00 to Pennoni Associates, for work in connection with the project.

5/30/2023: Please pay Professional Services payment in the amount of \$270.00 to Pennoni Associates, for work in connection with the Morgan Village Safe Routes to School project.

5/1/2023: Forwarding Professional Services payment in the amount of \$1,155.00 to Pennoni Associates, in connection with the Morgan Village Safe Routes to School project.

3/1/2023: Submitting for payment, Professional Services invoices:

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

#1153951 in amount of \$2,535.00

#1158342 in amount of \$360.00

TOTAL PAY \$2,895.00

1/26/2023: Forwarding Professional Services payment for Pennoni Associates, Inc. in the amount of \$690.00 for CM & Administration of the Morgan Village Safe Routes to School project.

1/5/2023: Transmitting construction invoice #1 for Charles Marandino in the amount of \$297,129.24 for work in connection with the Morgan Village Safe Routes to School project. Payment to be disbursed as follows:

Account Code: 1-01-661-901	\$18,039.84
Account Code: 6-20-649-998	<u>\$279,089.40</u>
TOTAL PAY #1	\$297,129.24

12/7/2022: Please pay professional services payment to Pennoni Associates in the amount of \$11,458.75 for services in connection with the Morgan Village Safe Routes to School project.

Invoice #1135517 in amount of \$7,840.00

Invoice #1141353 in amount of \$3,168.75

Invoice #1146462 in amount of \$ 450.00

TOTAL PAY \$11,458.75

8/10/2022: Forwarding Professional Services payment for Pennoni Associates, Inc., in the amount of \$5,415.00 for CM & Administration of the Morgan Village Safe Routes to School project.

8/4/2022: Transmitting the following Professional Services payments for Pennoni Associates, Inc., in connection with the Morgan Village Safe Routes to School project:

- Invoice #1124411 in the amount of \$3,930.00
- Invoice #1127856 in the amount of \$18,591.25

TOTAL PAY \$22,521.25

5/19/2022: Please pay Professional Services invoice #1119192 in the amount of \$2,880.00 to Pennoni Associates for Construction Management & Administration of the Morgan Village Safe Routes to School project.

2/16/2022: Council authorization is requested to award a Professional Services contract in amount of \$120,298.00 to Pennoni, for Construction Management & Administration of the Morgan Village Safe Routes to School (SRTS) project.

6/14/2021: Seeking Council approval on the award of a Construction Contract to Charles Marandino, LLC, in the amount of \$424,947.00 for use in connection with the Morgan Village Safe Routes to School (SRTS) project.

6-20-649-999	\$406,539.00
1-01-661-901	<u>18,408.00</u>
Total	\$424,947.00

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

5/28/2021: In connection with the Morgan Village Safe Routes to School (Construction) project, the following actions are requested to appear on the Next Scheduled Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #1 for additional funding.
2. Resolution authorizing Acceptance of additional funding in amount of \$155,106.00.
3. Resolution authorizing Budget Insertion of additional funding in amount of \$155,106.00.

2/5/20: Please pay the following invoices to Michael Baker International for Final Design Services (Amend #1), in connection with the Morgan Village Safe Routes to School project:

- Invoice #1058255 in the amount of \$4,753.89
- Invoice #1067697 in the amount of \$5,220.28

TOTAL \$9,974.17

Remaining balance of \$96.16 (P.O. #19-01338) to be closed out. Also closing out balance of \$1,064.96 (P.O. #18-00780), as Preliminary Engineering and Final Design phase of project are now complete.

10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986). City contract #10-17-177.

Original Contract Amount \$20,500.00

Modification #1 \$108,800.00

New Contract Amount \$129,300.00

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.

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

Original Agreement Amount \$20,500.00

Modification #1 \$108,800.00

Revised Agreement Amt \$129,300.00

- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77
Invoice #1013371 in amount of \$6,927.18
Invoice #1018007 in amount of \$3,943.72
TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S (986).
Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-C00S(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-C00S(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.

Project Limits

Street	From	To
Pending		

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

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 1 of 3
Order No. 1
Interim
Final
Date 3/14/24

Project Morgan Village Safe Routes to School
Federal Project No. TAP-DOOS(322) Doc. No. _____ NJDOT Job No. 5808405
Contractor Marandino Concrete, LLC

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Nature and reason of order:
Final decrease as-built quantity adjustments.

Extension Reduction of time recommended this order _____

CONTRACT AMOUNT		ROAD		BRIDGE		TOTAL
Amount of original contract	\$	424,947.00	\$		\$	424,947.00
Adjusted amount based on order Nos. 1	\$	350,261.35	\$		\$	350,261.35

ORDER NO. <u>1</u>	<input checked="" type="checkbox"/> Road	<input type="checkbox"/> Bridge	<input type="checkbox"/> Other
	Road	Bridge	Total
New Work	\$ _____	\$ _____	\$ _____
Quantity Increases	\$ _____	\$ _____	\$ _____
Quantity Decreases	\$ <u>74,685.65</u>	\$ _____	\$ _____
Total	\$ <u>-74,685.65</u>	\$ _____	\$ _____

CONTRACT TIME	
Original Completion Date	<u>8/4/2023</u>
Adjustment This Order (+ or -)	
Previous Adjustments (+ or -)	
Adjusted Completion Date	

Recommended: [Signature] 4/22/23
County / Municipal / Sponsor's Engineer Date
Name: [Signature] Title: PE

Approved: _____ Approved: _____
Presiding Officer Date Manager, District _____, Local Aid Date
Name: _____ Title: _____ Name: _____

Accepted: [Signature] 3/14/2024
Contractor's Authorized Signature Date
 Unprotected
 Protested by letter dated _____ attached.

Name GARY GIGLIO
Title GEN. MANAGER

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 2 of 3
Order No. 1
Interim
Final
Date 3/14/24

Project Morgan Village Safe Routes to School
Federal Project No. TAP-DOOS(322) Doc. No. _____ NJDOT Job No. 5808405
Contractor Marandino Concrete, LLC

ITEM NO.	DESCRIPTION	QUANTITY [+ Increase "or" - Decrease "or" New Work]	UNIT	UNIT PRICE	AMOUNT
5	Trainees	Decrease	-451 Hours	\$1.00	-\$451.00
8	Field Office Type A Maintenance	Decrease	-4 Months	\$3,800.00	-\$15,200.00
10	Monument	Decrease	-3 Units	\$100.00	-\$300.00
11	Silt Fence	Decrease	-50 LF	\$20.00	-\$1,000.00
12	Inlet Filter Type 1	Decrease	-21.75 SF	\$5.00	-\$108.75
14	Oil Only Emergency Spill Kit Type 1	Decrease	-1 Unit	100.00	-\$100.00
15	Breakaway Barricade	Decrease	-38 Units	\$101.00	-\$3,838.00
16	Drum	Decrease	-250 Units	\$1.00	-\$250.00
17	Traffic Cone	Decrease	-20 Units	\$1.00	-20.00
18	Construction Sign	Decrease	-1,073 SF	\$10.00	-\$10,730.00
19	Flashing Arrow Board 4' x 8'	Decrease	-2 Units	\$1,200.00	-\$2,400.00
22	HMA Patch	Decrease	-5 Tons	\$180.00	-\$900.00
23	Traffic Director, Flagger	Decrease	-100 Hours	\$10.00	-\$1,000.00
27	Removal of Pavement	Decrease	-143.64 SY	\$15.00	-\$2,154.60
28	Dense Graded Aggregate Base Course, 6" Thick	Decrease	-143.64 SY	\$15.00	-\$2,154.60
29	HMA Pavement Repair	Decrease	-60 SY	\$40.00	-\$2,400.00
30	Polymerized Joint Adhesive	Decrease	-985.45 LF	\$1.00	-\$980.45
31	Tack Coat	Decrease	-25 Gallons	\$1.00	-\$25.00

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 3 of 3
Order No. 1
Interim
Final
Date 3/14/24

32	Prime Coat	Decrease	-35 Gallons	\$1.00	-\$35.00
33	HMA 9.5M64 Surface Course	Decrease	-16.81 Tons	\$150.00	-\$2,521.50
34	HMA 19M 64 Base Course	Decrease	-70.85 Tons	\$150.00	-\$10,627.50
35	Concrete Sidewalk, 4" Thick	Decrease	-36.32 SY	\$100.00	-\$3,632.00
36	Concrete Driveway, 6" Thick	Decrease	-2.66 SY	\$120.00	-\$319.20
37	Concrete Island, 4" Thick	Decrease	-8.98 SY	\$1000.00	-\$898.00
38	Concrete Island, 6" Thick	Decrease	-4.6 SY	\$120.00	-\$552.00
39	Detectable Warning Surface, Brick Paver	Decrease	-44.82 SF	\$30.00	-\$1,344.60
40	9" x 16" Concrete Vertical Curb	Decrease	-14.2 LF	\$40.00	-\$568.00
41	9" x 18" Concrete Vertical Curb	Decrease	-69.45 LF	\$40.00	-\$2,778.00
42	Traffic Markings	Decrease	-1,200 LF	\$0.50	-\$600.00
43	Traffic Marking Lines, 8"	Decrease	-556 LF	\$3.50	-\$1,946.00
45	Removal of Traffic Stripes	Decrease	-2,349 LF	\$0.75	-\$1,761.75
46	Removal of Traffic Markings	Decrease	-957 SF	\$2.10	-\$2,009.70
48	Junction Box Frame and Cover	Decrease	-3 Units	\$200.00	-\$600.00
51	Straw Mulching	Decrease	-480 SY	\$1.00	-\$480.00
				TOTAL	-\$74,685.65

Amount of Original Contract	\$	424,947.00
Adjusted Amount Based on Change Order No. 1	\$	350,261.35
Total Change (+ or -)	\$	-74,685.65
% Change in Contract [(+) Increase or (-) Decrease]		-17.58%

A-41

DB:ab
05-14-24

RESOLUTION AUTHORIZING A CHANGE ORDER #2, A REDUCTION OF \$74,685.65 TO CONSTRUCTION CONTRACT #06-121-131s WITH CHARLES MARANDINO, LLC., IN CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECTS

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed bids on February 23, 2021 in the Council Chambers, City Hall, Camden, New Jersey for the Morgan Village Safe Routes to School (SRTS) Project; and

WHEREAS, the contract price set forth in Resolution (MC-21:8079) as aforesaid was ONE HUNDRED FIFTY-FIVE THOUSAND ONE HUNDRED AND SIX DOLLARS (\$155,106.00); and

WHEREAS, it is necessary to amend contract #06-21-131s with Charles Marandino, LLC. By Change Order #1 to reduce amount by SEVENTY FOUR THOUSAND SIX HUNDRED EIGHTY-FIVE DOLLARS AND SIXTY FIVE CENT; now, therefore;

WHEREAS, it is now necessary to further amend Contract #06-21-131s by Amendment #2 to increase by THREE THOUSAND FIVE HUNDRED NINETEEN DOLLARS(\$3,519.00); and

BE IT RESOLVED, by the City Council of the City of Camden that the contract #06-21-131s between the City of Camden and Charles Marandino, LLC., be amended to reflect a change order #2 Increase by THREE THOUSAND FIVE HUNDRED NINETEEN DOLLARS(\$3,519.00); 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: May 14, 2024

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: CHARLES MARANDINO ,LLC

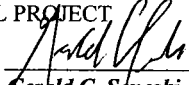
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:4-01-E5-661-908
AMOUNT: \$ 3519.00
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT AMOUNTS
- 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: \$ 3519.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING CHANGE ORDER #2 IN AMOUNT OF \$3519.00 TO CONSTRUCTION CONTRACT #06-121-131S WITH CHARLES MARANDINO , LLC IN CONNECTION WITH MORGAN VILLAGE SAFE ROUTE TO SCHOOL PROJECT



Gerald C. Seneski

Chief of Finance

Date: 2/23/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Order #2 in amount of \$3,519.00 to Construction Contract #06-121-131s with Charles Marandino, LLC., in connection with Morgan Village Safe Routes to School project.

Point of Contact: Wendell Bibbs
Department: Capital Improvements
Phone: (856) 757-7680
Email: Wendell.Bibbs@rve.com

Name	Department-Division-Bureau	Phone	Email
------	----------------------------	-------	-------

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y		4/22	
Supporting Department Director (if necessary)	N			
Director of Grants Management	N			
Qualified Purchasing Agent	Y		4/22	
Director of Finance	Y		4/22	

Approved by:
Business Administrator

Signature Date

Attachments (list and attach all available):

1. Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)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
MAY 2 2024

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 Change Order #2 in amount of \$3,519.00 to Construction Contract #06-121-131s with Charles Marandino, LLC., in connection with the Morgan Village Safe Routes to School project.

FACTS/BACKGROUND:

- Morgan Village Safe Routes to School in the City of Camden
- Charles Marandion, LLC was lowest responsible bidder & awarded contract
- Field conditions require change order

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$3,519.00 (change order)

IMPACT STATEMENT:

- Unforeseen condition determined while project was underway
- Increase in as built quantity adjustments
- City Council approval of this legislation will improve safety of City of Camden streets
- If not approved by Council corrective and preventative action to City streets will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Wendell Bibbs, Acting City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email

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

REQUISITION	
NO.	R2400903


S H I P T O	DIVISION OF CAPITAL IMPROVEMTS 520 MARKET STREET RM 325, CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: MAR108 CHARLES MARANDINO, LLC 233 MAIN AVENUE MILMAY, NJ 08340

ORDER DATE: 04/23/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONSTRUCTION CHANGE ORDER#2 IN CONNECTION WITH THE MORGAN VILLAGE SAFE ROUTES TO SCHOOL PROJECT. CONTRACT #06-121-131s <i>Original \$ 424,947</i> <i>net 1 (74,685.65)</i> <i>Cost 2 3,519.00</i> <i>Total 353,480.35</i>	4-01-E5-661-908	3,519.0000	3,519.00
			TOTAL	3,519.00

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

 4/22/24
 Receiver of Goods Date

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

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

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

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

Professional Service or EUS Type	Change Order #2 (Increase)
Name of Vendor	Charles Marandino, LLC.
Purpose or Need for service:	Change Order #2. Due to final As-Built quantities required by field conditions, a change order is needed in connection with the Morgan Village Safe Routes to School Project in the City of Camden.
Contract Award Amount	\$3,519.00
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

Mayor's Signature*

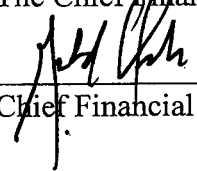
Date _____

Business Administrator/Manager Signature

Date _____

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

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



Chief Financial Officer Signature

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

N/A Bid # _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

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

Department: Planning & Development Revised: 4/22/2024
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Morgan Village Safe Routes to School project			
Grant #:		G-20-649-998			
City Contract Date:		6/18/21	City Contract #:		06-21-131 s
Application Resolution #:		R-11	Appropriation Code #:		G-20-649-998 1-01-661-901
Funding Source:		FY 2015 NJDOT SRTS Funding (FEDERAL FUNDING)			
Pass Through:	Y	N	Source:		
Amount of Grant:		\$406,539.00 Original Allotment \$155,106.00 Add'l Funding, R-16, MC-21:8079, 7/13/2021			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Original Allotment R-30, 12/10/2019	Accepting Grant Original Allotment Resolution # MC-19:7257		Original Allotment R-29 12/10/2019
Term of Grant:				Location of Activity:	
Date of Analysis:		4/22/24	Reviewed By:		Tytanya C. Ray

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3/1/2023: Submitting for payment, Professional Services invoices:

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

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#1158342 in amount of \$360.00
TOTAL PAY \$2,895.00

1/26/2023: Forwarding Professional Services payment for Pennoni Associates, Inc. in the amount of \$690.00 for CM & Administration of the Morgan Village Safe Routes to School project.

1/5/2023: Transmitting construction invoice #1 for Charles Marandino in the amount of \$297,129.24 for work in connection with the Morgan Village Safe Routes to School project. Payment to be disbursed as follows:

Account Code: 1-01-661-901	\$18,039.84
Account Code: G-20-649-998	<u>\$279,089.40</u>
TOTAL PAY #1	\$297,129.24

12/7/2022: Please pay professional services payment to Pennoni Associates in the amount of \$11,458.75 for services in connection with the Morgan Village Safe Routes to School project.

Invoice #1135517 in amount of \$7,840.00
Invoice #1141353 in amount of \$3,168.75
Invoice #1146462 in amount of \$ 450.00
TOTAL PAY \$11,458.75

8/10/2022: Forwarding Professional Services payment for Pennoni Associates, Inc., in the amount of \$5,415.00 for CM & Administration of the Morgan Village Safe Routes to School project.

8/4/2022: Transmitting the following Professional Services payments for Pennoni Associates, Inc., in connection with the Morgan Village Safe Routes to School project:

- Invoice #1124411 in the amount of \$3,930.00
 - Invoice #1127856 in the amount of \$18,591.25
- TOTAL PAY \$22,521.25

5/19/2022: Please pay Professional Services invoice #1119192 in the amount of \$2,880.00 to Pennoni Associates for Construction Management & Administration of the Morgan Village Safe Routes to School project.

2/16/2022: Council authorization is requested to award a Professional Services contract in amount of \$120,298.00 to Pennoni, for Construction Management & Administration of the Morgan Village Safe Routes to School (SRTS) project.

6/14/2021: Seeking Council approval on the award of a Construction Contract to Charles Marandino, LLC, in the amount of \$424,947.00 for use in connection with the Morgan Village Safe Routes to School (SRTS) project.

G-20-649-999	\$406,539.00
1-01-661-901	<u>18,408.00</u>
Total	\$424,947.00

Department of Planning & Development- Office of Capital Improvements/Project Management

Grant Summary Form

5/28/2021: In connection with the Morgan Village Safe Routes to School (Construction) project, the following actions are requested to appear on the Next Scheduled Council meeting:

1. Resolution authorizing the Mayor to Execute Agreement Modification #1 for additional funding.
2. Resolution authorizing Acceptance of additional funding in amount of \$155,106.00.
3. Resolution authorizing Budget Insertion of additional funding in amount of \$155,106.00.

2/5/20: Please pay the following invoices to Michael Baker International for Final Design Services (Amend #1), in connection with the Morgan Village Safe Routes to School project:

- Invoice #1058255 in the amount of \$4,753.89
- Invoice #1067697 in the amount of \$5,220.28

TOTAL \$9,974.17

Remaining balance of \$96.16 (P.O. #19-01338) to be closed out. Also closing out balance of \$1,064.96 (P.O. #18-00780), as Preliminary Engineering and Final Design phase of project are now complete.

10/29/19: In connection with the Morgan Village Safe Routes to School project, Council approval is requested at the December 10, 2019 meeting for the following:

1. Resolution Authorizing Mayor to execute Federal Aid Agreement No. 19-DT-BLA-800
2. Resolution to Accept construction funds in the amount \$406,539.00
3. Resolution to set up spending account in the amount of \$406,539.00

8/06/19: Transmitting initial payment voucher in amount of \$91,890.03 to NJDOT, for Preliminary Engineering and Final Design in connection with the project. Amount requested is 90% of cumulative costs paid to date in connection with the same.

7/30/19: Forwarding the following payments to Michael Baker International for Engineering and Design Services in connection with the Morgan Village Safe Routes to School project:

*** Invoice #1037469 in amount of \$3,370.37 P.O. #18-00780 (Original P.O.)

*** Invoice #1046585 in amount of \$2,926.23 P.O. #19-01338 (Amend #1)

*** Invoice #1048687 in amount of \$2,549.80 P.O. #19-01338 (Amend #1)

*** Invoice #1051204 in amount of \$57,897.50 P.O. #19-01338 (Amend #1)

*** Invoice #1053562 in amount of \$35,356.14 P.O. #19-01338 (Amend #1)

11/1/18: Seeking Council approval of Amendment #1 with Michael Baker International for Professional Design services in the amount of \$108,800.00 for the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS (986). City contract #10-17-177.

Original Contract Amount \$20,500.00

Modification #1 \$108,800.00

New Contract Amount **\$129,300.00**

8/30/18: Council approval is requested for the following resolutions:

- (1) Resolution authorizing the Mayor to execute Modification #1 to Federal Aid Agreement No. 2016-DT-DLA-505 for the Morgan Village Safe Routes to School project. Modification #1 will increase the Agreement amount by \$108,800.00.

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

Original Agreement Amount \$20,500.00

Modification #1 \$108,800.00

Revised Agreement Amt \$129,300.00

- (2) Resolution authorizing the acceptance of an additional NJDOT award in amount of \$108,800.00 for final design.
- (3) Resolution authorizing the insertion of a Special Item of Revenue in amount of \$108,800.00 for final design.

8/27/18: Transmitting the following payments for Engineering and Design Services in connection with the project:

Invoice #1011897 in amount of \$5,193.77

Invoice #1013371 in amount of \$6,927.18

Invoice #1018007 in amount of \$3,943.72

TOTAL \$16,064.67

8/10/17: Seeking Council authorization to award a Professional Services contract to Michael Baker International of Pittsburg, PA, for Preliminary Engineering & Final Design of the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS (986).

Per correspondence dated January 9, 2017 the FHWA through the NJDOT has authorized the City to award said contract through the Safe Routes to School Design Assistance Program. Please see attachments that include Local Aide's program guidelines and requirements, which apply to award of this Professional Services contract.

1/27/17: Requesting Council approval to (1) Accept award from the Federal Highway Administration (passed through the NJDOT) in amount of \$20,500.00 and (2) Insert \$20,500.00 into City Budget for use in connection with the Morgan Village Safe Routes to School project. Federal Project No. TAP-COOS(986) Design.

1/25/17: Council approval is requested authorizing the Mayor to execute Federal Aid Agreement (No. 2016-DT-DLA-505) between the NJDOT and the City of Camden for Federal Project No. TAP-COOS(986) Preliminary Engineering, in connection with the Morgan Village Safe Routes to School project.

3/3/15: Seeking Council authorization to (1) accept funds and (2) set up a spending account for the Morgan Village Safe Routes to School project.

11/13/14: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2015 NJDOT SST Funding in the City of Camden. Council action authorizing submission of an application for funding is requested for the November 13, 2014 Council agenda.

Project Limits

Street	From	To
Pending		

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

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 1 of 2 Ar
 Order No. 2
 Interim
 Final
 Date 3/14/24

Project Morgan Village Safe Routes to School
 Federal Project No. TAP-DOOS(322) Doc. No. _____ NJDOT Job No. 5808405
 Contractor Marandino Concrete, LLC

You are hereby directed to implement the following changes in accordance with the provisions of the specifications for this contract.

Nature and reason of order:
Final increase as-built quantity adjustments.

Extension Reduction of time recommended this order _____

CONTRACT AMOUNT	ROAD	BRIDGE	TOTAL
Amount of original contract	\$ 424,947.00	\$	\$ 424,947.00
Adjusted amount based on order Nos. 1 & 2	\$ 353,780.35	\$	\$ 353,780.35

ORDER NO. <u>2</u>	<input checked="" type="checkbox"/> Road	<input type="checkbox"/> Bridge	<input type="checkbox"/> Other
	Road	Bridge	Total
New Work	\$ _____	\$ _____	\$ _____
Quantity Increases	\$ +3,519.00	\$ _____	\$ _____
Quantity Decreases	\$ -74,685.65	\$ _____	\$ _____
Total	\$ -71,166.65	\$ _____	\$ _____


CONTRACT TIME	
Original Completion Date	8/4/2023
Adjustment This Order (+ or -)	
Previous Adjustments (+ or -)	
Adjusted Completion Date	

Recommended: [Signature] 4/22/23
 County / Municipal / Sponsor's Engineer Date
 Name: BIAGS Title: PE

Approved: _____ Approved: _____
 Presiding Officer Date Manager, District _____, Local Aid Date
 Name: _____ Title: _____ Name: _____

Accepted: [Signature] 3/14/2024
 Contractor's Authorized Signature Date
 Unprotected
 Protested by letter dated _____ attached.
 Name GARY GIGLIO
 Title GEN. MANAGER

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID & ECONOMIC DEVELOPMENT
FEDERAL AID CHANGE ORDER**

Sheet 2 of 3 2 
 Order No. 2
 Interim
 Final
 Date 3/14/24

Project Morgan Village Safe Routes to School
 Federal Project No. TAP-DOOS(322) Doc. No. _____ NJDOT Job No. 5808405
 Contractor Marandino Concrete, LLC

ITEM NO.	DESCRIPTION	QUANTITY [+ Increase "or" - Decrease "or" New Work]	UNIT	UNIT PRICE	AMOUNT
44	Traffic Marking Lines, 24"	Increase	+391 LF	\$9.00	+\$3,519.00
				Total	+\$3,519.00

Amount of Original Contract	\$ 424,947.00
Adjusted Amount Based on Change Order No. 1 & 2	\$ 353,780.35
Total Change (+ or -)	\$ -71,166.65
% Change in Contract [(+) Increase or (-) Decrease]	-16.75%

R-42

AIV
05-14-24

RESOLUTION AUTHORIZING CHANGE ORDER NO. 3 TO CONTRACT NO. 06-23-025 WITH ASPHALT PAVING SYSTEMS, INC.

WHEREAS, pursuant to MC-23:9008, the City entered into Contract No. 06-23-025 with Asphalt Paving Systems, Inc. in connection with the City parking lot at 1100 Newton Avenue for an amount not to exceed THREE HUNDRED EIGHTY-TWO THOUSAND SEVEN HUNDRED NINETY DOLLARS (\$382,790.00); and

WHEREAS, pursuant to MC-23:9218, On March 1, 2024, the Parties executed Amendments 1 and 2 to extend the term of the Agreement until November 30, 2023 due to delays in materials; and

WHEREAS, it is now necessary to execute Change Order No. 3 to Contract No. 06-23-025 to decrease the Contract amount by FOUR THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND TWENTY-THREE CENT (\$4,514.23) as a final adjustment of as-built quantities and contract costs; and now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract #06-23-025 between the City of Camden and Asphalt Paving Systems, Inc. be amended by Change Order No. 3 to decrease the contract amount by FOUR THOUSAND FIVE HUNDRED FOURTEEN DOLLARS AND TWENTY-THREE CENT (\$4,514.23) making the total contract amount an amount not to exceed THREE HUNDRED SEVENTY-EIGHT THOUSAND TWO HUNDRED SEVENTY-SIX DOLLARS AND SEVENTEEN CENT (\$378,276.17).

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: May 14, 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: MAY 14, 2024

TO: City Council
FROM: Edward Williams, Director Planning & Development/Office of Capital Improvements
TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Change Orders 1-3, with changes 1 and 2, a time extension only and change order #3 a decrease of \$4,514.23 to Construction Contract #06-23-025 with Asphalt Paving Systems, for the Improvements to City Parking Lot at 1100 Newton Avenue project.

Point of Contact: Wendell Bibbs
Department: Capital Improvements
Phone: (856) 757-7680
Email: Wendell.Bibbs@rve.com

Name	Department- Division- Bureau	Phone	Email
------	------------------------------------	-------	-------

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/24	
Supporting Department Director (if necessary)	N			
Director of Grants Management	Y			
Qualified Purchasing Agent	N			
Director of Finance	Y		4/24	

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

MAY 2 2024

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 Change Orders 1-3, with changes 1 and 2, a time extension only and change order #3 a decrease of \$4,514.23 to Construction Contract #06-23-025 with Asphalt Paving Systems, for the Improvements to City Parking Lot at 1100 Newton Avenue project.

FACTS/BACKGROUND:

- Improvements to Parking Lot at 1100 Newton Avenue in the City of Camden
- Asphalt Paving Systems was lowest responsible bidder & awarded contract
- EV Meter delay and final as-built quantities required time extensions and decrease in final contract amount

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

IMPACT STATEMENT:

- Unforeseen circumstances while project was underway
- Per contractor additional time was needed due to above mentioned
- City Council approval of this legislation will improve a Camden City Parking Lot
- If not approved by Council corrective and preventative action will not be properly addressed

SUBJECT MATTER EXPERTS/ADVOCATES:

- Wendell Bibbs, Acting City Engineer
 - Attendance: (Y/N/Tentative). Confirmed?
- Edward Williams, Director Planning & Development
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Ultimately, City of Camden residents will be impacted by approval of this Council request.

Prepared by: Tytanya Ray (856) 757-7680 tyray@ci.camden.nj.us

Name

Phone/Email



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

April 19, 2024

Scott Z. Parker, MSTFP
Director of Finance
Department of Finance
City Hall-Suite 213
Camden, NJ 08101

**Re: City of Camden
Improvements to the City Parking Lot at 1100 Newton Avenue
Change Order #3 Final
RVE #: 0408-T-194**

Dear Mr. Parker:

As you are aware, the City awarded the above-captioned construction contract to Asphalt Paving Systems, Inc. in the amount of \$382,790.40.

Enclosed herewith please find Change Order #3 Final as signed by Contractor for your review and approval. The Change Order represents a final adjustment of as-built quantities and contract costs as summarized below:

• Original Contract Amount:	\$382,790.40
• Proposed Change Order #3:	<u>(\$4,514.23)</u>
• Final Contract Amount:	\$378,276.17

Please have the Clerk's Office prepare a Resolution for approval by the Council which adjusts the contract amount for this project to \$378,276.17.

Upon passage of the Resolution, please return to the attention of Megan Field for further processing.

If you should have any questions or require any further information, please do not hesitate to contact our office.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E., C.P.W.M.

DMJ/mf
Enclosures

Page 2 of 2
City of Camden
April 19, 2024

cc: Gerald Seneski, Chief Financial Officer
Timothy Cunningham, Business Administrator
Lateefah Chandler, City Purchasing Agent
Keith Walker, City DPW Director
Edward Williams, Director of Planning & Development
Tytanya Ray, Contract Admin.
Stephanie Walker, Assistant to City Engineer
RVE: Greg Marchese, John Calvello



P.O. Box 530 • Hammonton NJ 08037
Phone (609) 561-4161 • Fax (609) 561-0920

August 28, 2023

Anthony Morici, PE
Remington & Vernick Engineers
2059 Springdale Road
Cherry Hill, NJ 08003

RE: Improvements to the City Parking Lot at 1100 Newton Avenue
City of Camden

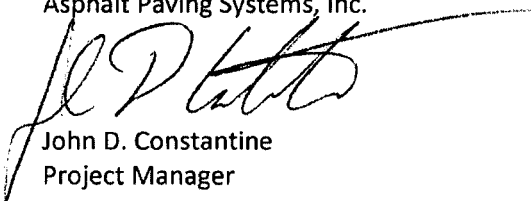
Anthony,

As discussed at our progress meeting on August 22, we have experienced delays in obtaining the required electrical materials to begin this project. At the time of our progress meeting it was confirmed that materials were pending delivery, and anticipated to be available the week of August 28th to begin work. We are still on schedule to begin work the week of August 28th, however we are still awaiting confirmation of the necessary building and electrical permit approvals.

Please accept this letter as a request for contract extension to October 20th, 2023.

Should you have any questions, please give me a call.

Very Truly Yours,
Asphalt Paving Systems, Inc.



John D. Constantine
Project Manager

Email



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

October 27, 2023

Timothy J. Cunningham
Business Administrator
City of Camden
520 Market Street
City Hall, Room 409
P.O. Box 95120
Camden, NJ 08101

**Re: City of Camden
Improvements to the City Parking Lot at 1100 Newton Avenue
Time Extension Request #2
RVE #: 0408-T-194**

Dear Mr. Cunningham:

As you are aware, the City awarded the above-captioned construction contract to Asphalt Paving Systems, Inc. in the amount of \$382,790.40.

The contractor has requested an extension of the project calendar days, from ninety (90) calendar days to one hundred thirty-six (136) calendar days, due to delays in receipt of materials. This request would shift the completion date from October 20, 2023 to November 30, 2023.

Please have the Clerk's Office prepare a Resolution for Council approval which approves Change Order No. 2, adding forty-one (41) calendar days to the project, for a total amended contract length of one hundred thirty-six (136) calendar days. Upon passage of the Resolution, please send a certified copy of the same to our office for our file.

If you have any questions or require any further information, please do not hesitate to contact me.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E., C.P.W.M.

DMJ/mf

Enclosures

cc: Lateefa Chandler, City Purchasing Agent
Orion Joyner, City Engineer
Keith Walker, City DPW Director
Dominic Vesper, Jr. – Deputy County Administrator
Greg Marchese, RVE



P.O. Box 530 • Hammonton NJ 08037
Phone (609) 561-4161 • Fax (609) 561-0920

October 20, 2023

Greg Marchese
Remington & Vernick Engineers
2059 Springdale Road
Cherry Hill, NJ 08003

RE: Improvements to the City Parking Lot at 1100 Newton Avenue
City of Camden

Greg,

As discussed at our progress meeting on October 17th, we have experienced delays in securing the fencing material and in the fabrication of the sliding gate. At the time of our progress meeting it was understood that the gate would be available the week of 10/23, and anticipate it's installation that same week. Accounting for the scope of the remaining electrical work, it is anticipated there is approximately 3-4 weeks of work to complete once the site can be secured with the gate installation.

Please accept this letter as a request for contract extension to November 30th, 2023.

Should you have any questions, please give me a call.

Very Truly Yours,
Asphalt Paving Systems, Inc.

A handwritten signature in black ink, appearing to read "John D. Constantine".

John D. Constantine
Project Manager

Email

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

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

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

Professional Service or EUS Type	Change Orders 1-3
Name of Vendor	Asphalt Paving Systems
Purpose or Need for service:	Change Orders 1 and 2 are time extensions only. Change order #3 is a Decrease of \$4,514.23. *** FINAL CONTRACT TOTAL \$378,276.17
Contract Award Amount	(\$4,514.23) Decrease, no funds encumbered
Term of Contract	
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N/A
Were other proposals received? If so, please attach the names and amounts for each proposal received?	No

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

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

_____ Date _____
Mayor's Signature*

_____ Date _____
Business Administrator/Manager Signature

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

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



Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

September 12, 2023

Timothy J. Cunningham
Business Administrator
City of Camden
520 Market Street
City Hall, Room 409
P.O. Box 95120
Camden, New Jersey 08101

**Re: City of Camden
Improvements to the City Parking Lot at 1100 Newton Avenue
Time Extension Request
RVE #: 0408-T-194**

Dear Mr. Cunningham:

As you are aware, the City awarded the above-captioned construction contract to Asphalt Paving Systems, Inc. in the amount of \$382,790.40.

The contractor has requested an extension of the project calendar days, from forty-five (45) calendar days to ninety (90) calendar days, due to an insufficient amount of time for project completion. This request would shift the completion date from August 31, 2023 to October 20, 2023.

Please have the Clerk's Office prepare a Resolution for Council approval which approves Change Order No. 1, adding fifty (50) calendar days to the project, for a total amended contract length of ninety (90) calendar days. Upon passage of the Resolution, please send a certified copy of the same to our office for our file.

If you have any questions or require any further information, please do not hesitate to contact me.

Sincerely,

REMINGTON & VERNICK ENGINEERS

Douglas M. Johnson, P.E., C.M.E., C.P.W.M.

DMJ/mf

Enclosures

cc: Lateefa Chandler, City Purchasing Agent
Orion Joyner, City Engineer
Keith Walker, City DPW Director
RVE: Greg Marchese, Hasson Shipman

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT: \$382,790.40
AMENDED CONTRACT AMOUNT: \$382,790.40
TOTAL CONTRACT CHANGE (AMOUNT): \$ -
TOTAL CONTRACT CHANGE (PERCENT): \$ -

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

XX UNCHANGED
 INCREASED
 DECREASED

BY FIFTY (50) CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH: Forty-Five (45) Calendar Days

PREVIOUS CONTRACT LENGTH AMENDMENTS: Add Fifty (50) Calendar Days

TOTAL CONTRACT LENGTH CHANGE: Ninety (90) Calendar Days

ACCEPTED BY:


Asphalt Paving Systems, Inc.

Date

9/12/23


Chief Inspector

Date

9/11/23


Municipal Engineer/Project Manager

Date

9/7/2023

APPROVED BY:


Client

Date

9/14/23

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT: \$382,790.40
AMENDED CONTRACT AMOUNT: \$382,790.40
TOTAL CONTRACT CHANGE (AMOUNT): \$ -
TOTAL CONTRACT CHANGE (PERCENT): \$ -

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

UNCHANGED
XX INCREASED
DECREASED

BY FORTY-ONE (41) CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH: Forty-Five (45) Calendar Days
PREVIOUS CONTRACT LENGTH AMENDMENT: Add Fifty (50) Calendar Days
THIS CONTRACT LENGTH AMENDMENT: Add Forty-One (41) Calendar Days
TOTAL CONTRACT LENGTH CHANGE: One Hundred Thirty-Six (136) Calendar Days

ACCEPTED BY:


Asphalt Paving Systems, Inc. Date 10/26/23


Chief Inspector Date 10/25/23


Municipal Engineer/Project Manager Date 10/26/23

APPROVED BY:

Client Date



CONTRACTOR:
 ASPHALT PAVING SYSTEMS, INC.
 P.O. BOX 530
 555 N. EGG HARBOR ROAD
 HAMMONTON, NJ 08037

04/10/24

CHANGE ORDER #3 - FINAL

NAME OF PROJECT:
 IMPROVEMENTS TO 1100 NEWTON AVENUE PARKING LOT

PROJECT NUMBER:
 0408-T-194

CLIENT:
 CITY OF CAMDEN

REASON FOR CHANGE: FINAL, RETAINAGE RELEASE, DECREASE CONTRACT & INCREASE TIME DUE TO EV METER DELAY

CHANGE TYPE	ITEM #	DESCRIPTION	QTY.	UNITS	UNIT PRICE	AMOUNT
SUPPLEMENTAL	S1	ABANDON / HILL SUBSURFACE	1.00	LS	\$2,481.28	\$2,481.28
EXTRA	7Ea	FUEL PRICE ADJUSTMENT	1.00	LS	\$1,131.70	\$1,131.70
	7Eb	FUEL PRICE ADJUSTMENT	1.00	LS	\$6,273.84	\$6,273.84
	8E	ASPHALT PRICE ADJUSTMENT	1.00	LS	\$442.85	\$442.85
	14E	HOT MIX ASPHALT 12.5M64 SURFACE COURSE, 2" THICK	41.95	TONS	\$123.00	\$5,243.75
						SUBTOTAL: \$13,092.14
REDUCTION	1R	BREAKAWAY BARRICADES, IF & WHERE DIRECTED	5.00	UN	\$1.00	\$5.00
	3R	TRAFFIC CONE, IF & WHERE DIRECTED	50.00	UN	\$1.00	\$50.00
	4R	CONSTRUCTION SIGN, IF & WHERE DIRECTED	345.00	SF	\$1.00	\$345.00
	5R	TRAFFIC SAFETY OFFICERS, IF & WHERE DIRECTED	40.00	MH	\$83.93	\$3,357.20
	6R	TRAFFIC DIRECTOR, FLAGGER, IF & WHERE DIRECTED	40.00	MH	\$83.93	\$3,357.20
	10R	STABILIZED SOIL AGGREGATE BASE COURSE, ROAD-MIXED, 6" THICK	13.00	SY	\$19.50	\$252.50
	11R	STABILIZING AGENT, BITUMINOUS MATERIAL	160.00	GAL	\$3.75	\$600.00
	12R	STABILIZING AGENT, PORTLAND CEMENT, IF AND WHERE DIRECTED	100.00	TONS	\$50.00	\$5,000.00
	13R	TACK COAT	475.00	GAL	\$0.01	\$4.75
	13R	CONCRETE DRIVEWAY, 5" THICK	13.00	SY	\$150.00	\$1,950.00
	15R	CONCRETE DRIVEWAY, 6" THICK, REINFORCED	2.10	SY	\$170.00	\$357.00
	16R	9"X18" CONCRETE VERTICAL CURB	23.00	LF	\$120.00	\$2,760.00
	17R	TRAFFIC MARKINGS, LINES, LONG LIFE, THERMOPLASTIC, 4" WIDE	222.00	LF	\$22.00	\$4,884.00
	19R	REGULATORY AND WARNING SIGNS	5.00	SF	\$95.00	\$475.00
	22R	CHAIN-LINK FENCE, PVC-COATED STEEL, 8" HIGH, BLACK	10.00	LF	\$75.00	\$750.00
	23R	AS-BUILT DRAWINGS	1.00	LS	\$100.00	\$100.00
	26R	BORROW TOPSOIL	1.00	CY	\$100.00	\$100.00
	36R	TOPSOIL SPREADING, 4" THICK	2.00	SY	\$10.00	\$20.00
	37R	FERTILIZING & SEEDING, TYPE A-3	2.00	SY	\$10.00	\$20.00
	38R		2.00	SY	\$10.00	\$20.00
						SUBTOTAL: \$70,087.65

PREVIOUS CHANGE ORDERS

No	AMT.	REASON FOR CHANGE
1		Extend project from forty-five (45) to ninety (90) calendar days
2		Extend project from ninety (90) to one hundred thirty-six (136) calendar days
3		
5		
6		
7		
8		

CURRENT CHANGE ORDER

+ SUPPLEMENTAL:	\$2,481.28
+ EXTRA:	\$13,092.14
- REDUCTION:	\$20,087.65
NET CONTRACT CHANGE THIS CHANGE ORDER:	(\$4,514.23)

OVERALL CHANGE ORDER SUMMARY

ORIGINAL CONTRACT AMOUNT: \$382,790.40
AMENDED CONTRACT AMOUNT: \$378,276.17
TOTAL CONTRACT CHANGE (AMOUNT): (\$4,514.23)
TOTAL CONTRACT CHANGE (PERCENT): -1.18%

CONTRACT LENGTH SUMMARY

THE TIME PROVIDED FOR COMPLETION OF THIS PROJECT IS:

UNCHANGED
 INCREASED
 DECREASED

BY 86 CALENDAR DAYS IN THIS CHANGE ORDER

ORIGINAL CONTRACT LENGTH: 45 Forty-Five Calendar Days, July 17, 2023

PREVIOUS CONTRACT LENGTH AMENDMENT: 91 Add Ninety One Calendar Days

THIS CONTRACT LENGTH AMENDMENT: 134 Add One Hundred Thirty Four Calendar Days

TOTAL AMENDED CONTRACT LENGTH: 270 Two Hundred Sixty Six Calendar Days, April 8, 2024

ACCEPTED BY:

Asphalt Spring Systems, Inc.

Date

Chief Inspector

Date

Municipal Engineer/Project Manager

Date

APPROVED BY:

Client

Date

MAINTENANCE BOND

Harco National Insurance Company
Raleigh, NC

BOND NO. 0837143

KNOW ALL MEN BY THESE PRESENTS:

That **Asphalt Paving Systems, Inc.**

as Principal, hereinafter called Contractor, and Harco National Insurance Company, as Surety, hereinafter called Surety, are held and firmly bound unto **City of Camden**

as Obligee, hereinafter called Owner, in the penal sum of **Three Hundred Seventy Eight Thousand Two Hundred Seventy Six 17/100 - (\$378,276.17)** for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement, dated June 13, 2023 entered into a contract with Owner for **Improvements to 1100 Newton Avenue Parking Lot**

in accordance with the General Conditions, the Drawings and Specifications, which contract is by reference incorporated herein, and made a part hereof, and is referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that, if Contractor shall remedy any defects due to faulty materials or workmanship which shall appear within a period of **two (2) year(s)** from the date of substantial completion of the work provided for in the Contract, which was **March 8, 2024**, then this obligation to be void; otherwise to remain in full force and effect.

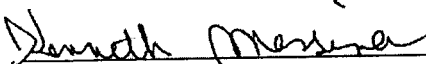
PROVIDED, HOWEVER, that Owner shall give Contractor and Surety notice of observed defects with reasonable promptness.

SIGNED and sealed this **15th** day of **April, 2024**

IN THE PRESENCE OF :

Asphalt Paving Systems, Inc.

(Seal)
Principal



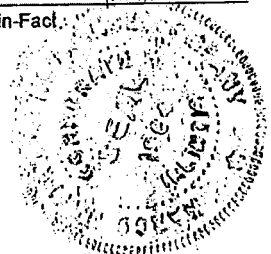
Kenneth Messina, Secretary

Title **Robert Capoferri, President**

Harco National Insurance Company

By 

Steven G. Raffuel, Attorney-in-Fact



POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Bond # 0837143

Member companies of IAT Insurance Group, Headquartered: 4200 Six Forks Rd, Suite 1400, Raleigh, NC 27609

KNOW ALL MEN BY THESE PRESENTS: That HARCO NATIONAL INSURANCE COMPANY, a corporation organized and existing under the laws of the State of Illinois, and INTERNATIONAL FIDELITY INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

STEVEN G. RAFFUEL

Princeton, NJ

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY and is granted under and by authority of the following resolution adopted by the Board of Directors of INTERNATIONAL FIDELITY INSURANCE COMPANY at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of HARCO NATIONAL INSURANCE COMPANY at a meeting held on the 13th day of December, 2018.

"RESOLVED, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY have each executed and attested these presents on this 31st day of December, 2023



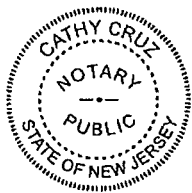
STATE OF NEW JERSEY
County of Essex

STATE OF ILLINOIS
County of Cook



Michael F. Zurcher
Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

On this 31st day of December, 2023, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2029

CERTIFICATION

I, the undersigned officer of HARCO NATIONAL INSURANCE COMPANY and INTERNATIONAL FIDELITY INSURANCE COMPANY do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, **April 15, 2024**

A01482

Irene Martin, Assistant Secretary

HARCO NATIONAL INSURANCE COMPANY
1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS
AT DECEMBER 31, 2023

ASSETS

Bonds (Amortized Value)	\$128,504,641
Stocks (Preferred Stocks)	5,530,123
Stocks (Common Stocks)	928,601,943
Cash, Bank Deposits & Short-Term Investments	36,972,198
Other Invested Assets	0
Unpaid Premiums & Assumed Balances	161,876,881
Deferred Premiums, Agents Balances & Installments booked	12,594,152
Reinsurance Recoverable from Reinsurers	167,607,854
Reinsurance - Funds Held by or deposited with reinsured companies ..	10,183,247
Current Federal & Foreign Income Tax Recoverable & Interest	0
Investment Income Due and Accrued	1,750,941
Receivables from Parent Subsidiaries & Affiliates	9,354,321
Other Assets	1,294,111
TOTAL ASSETS	<u>\$1,464,270,412</u>

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and	
Incurring But Not Reported Losses)	\$208,245,433
Reinsurance payable on paid losses & loss adjustment expense	9,146,173
Loss Adjustment Expenses	44,566,466
Commissions Payable, Contingent Commissions & Other Similar Charges	1,568,736
Other Expenses (Excluding Taxes, Licenses and Fees)	0
Taxes, Licenses & Fees (Excluding Federal Income Tax)	3,784,674
Current federal and foreign income taxes	496,806
Net Deferred Tax Liability	9,048,374
Unearned Premiums	155,713,778
Advance Premium	391,769
Ceded Reinsurance Premiums Payable	95,106,803
Funds held by Company under reinsurance treaties	18,342,649
Amounts Withheld by Company for Account of Others	53,853,412
Payable to Parent Subsidiaries & Affiliates	3,771,943
Other Liabilities	4,754,724
TOTAL LIABILITIES	<u>\$608,791,740</u>
Common Capital Stock	\$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	181,196,834
Surplus as Regards Policyholders	<u>\$855,478,672</u>
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS ...	<u>\$1,464,270,412</u>

I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2023, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.

IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 11th day of March, 2024.
HARCO NATIONAL INSURANCE COMPANY

John M. Mruk

SIGNED AND SWORN to before me on this 11th day of March, 2024

Conor D. O'Brien
NOTARY PUBLIC, STATE OF North Carolina



NEW JERSEY SURETY DISCLOSURE STATEMENT AND CERTIFICATE
pursuant to N.J.S.A. 2A:44-143
(for use when surety has a Certificate from the U.S. Department of the Treasury in accordance
with 31 U.S.C. s9305)

HARCO NATIONAL INSURANCE COMPANY surety on the attached bond hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirement of R.S. 17:17-6 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2022, which amounts have been certified by Johnson Lambert LLP, 4242 Six Forks Road, Suite 1500, Raleigh, NC 27609, and are included in the Annual Statement on file with the New Jersey Department of Banking and Insurance, 201 West State Street, Trenton, New Jersey.

HARCO NATIONAL INSURANCE COMPANY

POLICYHOLDERS' SURPLUS at December 31, 2022	736,875,407
DEDUCTIONS for investment in Subsidiary	101,208,718
POLICYHOLDERS' SURPLUS ALLOWED	635,666,689

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Department of the Treasury a certificate of authority pursuant to 31 U.S.C.s9305, the underwriting limitation established therein on July 1, 2023 is as follows:

HARCO NATIONAL INSURANCE COMPANY

63,567,000

(4) The amount of the bond to which this statement and certification is attached is \$ \$378,276.17

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

(a) The name and address of the reinsurer under that contract if applicable, and the amount of that reinsurer's participation in the contract is: N/A

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (c.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

(to be completed by an authorized certifying Agent or Attorney-in-Fact for each surety on the bond)

Steven G. Raffuel, as **Attorney-in-Fact** for Harco National Insurance Company

an insurance company domiciled in the State of Illinois, DO HEREBY CERTIFY that, to the best

of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of

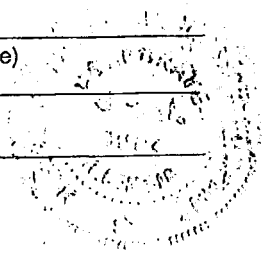
those statements made by me are false, this bond is VOIDABLE.


(Signature)

Steven G. Raffuel
(Printed Name)

Attorney-in-Fact
(Title)

April 15, 2024
(Date)





State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: May 02, 2023

NAIC Company Code: 26433

THIS IS TO CERTIFY THAT THE HARCO NATIONAL INSURANCE COMPANY, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2024, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 10 - Aircraft Physical Damage
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 19 - Smoke or Smudge
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 22 - Mechanical Breakdown/Power Failure
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability
- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage





MARLENE CARIDE

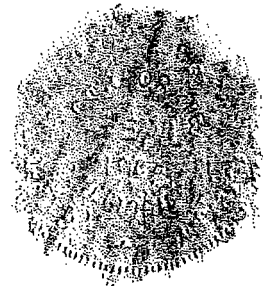
COMMISSIONER OF

BANKING AND INSURANCE

COMPANY NAME: HARCO NATIONAL INSURANCE COMPANY NAIC COMPANY CODE: 26433

STATUTORY HOME ADDRESS:
1701 GOLF ROAD
SUITE 1-600
ROLLING MEADOWS, IL 60008

SPECIAL CONDITIONS:



ACKNOWLEDGMENT OF SURETY

STATE OF New Jersey

COUNTY OF Mercer

On April 15, 2024, Steven G. Raffuel to me known, who, being by me duly sworn, did depose and say that he/she is an Attorney In Fact of Harco National Insurance Company the corporation described in and which executed the within instrument; that he/she knows the corporate seal of said corporation; that the seal affixed to the within instrument is such corporate seal; and that he/ she signed the said instrument and affixed the said seal as Attorney In Fact by authority of the Board of Directors of said corporation and by the authority of his/her office under Standing Resolutions thereof.


NOTARY PUBLIC

DJOYA C RAFFUEL
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 2412272
MY COMMISSION EXPIRES SEPT. 14, 2026

FULL RELEASE AND WAIVER OF LIENS

WHEREAS, the undersigned is a contractor, supplier or other person furnishing work, services, materials or equipment upon real estate owned by the City of Camden, within the State of New Jersey, in furtherance of the Improvements to 1100 Newton Avenue Parking Lot that certain sponsored by the County of Camden (hereinafter referred to as "Owner").

Receipt is acknowledged of \$378,276.17, which represents full payment, for work, services, materials and/or equipment furnished and installed by us at the above referenced project, the undersigned does hereby waive, release and relinquish the Owner and the Building/Land from any and all claims and/or construction liens pursuant to N.J.S.A. 2A:44A-1 *et seq.* relating to this Project, to the extent of \$378,276.17.

We agree to hold the Owner and the Building/Land harmless against any claim made or lien filed by any of our material suppliers and contractors who performed work or supplied materials for the Project to-date.

In addition, the undersigned warrants: (a) that any claims for payment for work, services, materials and/or equipment furnished in the construction or repair of the aforesaid real estate and improvements have not been assigned; (b) that all laborers, contractors and suppliers of the undersigned who have furnished work, services, materials and/or equipment in the construction or repair of the aforesaid real estate and improvements have been fully paid and that none of such laborers, contractors or suppliers have or will have any claim, demand or lien against the aforesaid real estate and improvements; and (c) that no financing statement, chattel mortgage, security interest, conditional bill of sale or retention of title agreement has been given or executed or will be given or executed for or in connection with any materials, appliances, machinery, fixtures or furnishings placed upon or installed, or to be placed upon or installed, in the aforesaid real estate and improvements by the undersigned.

IN WITNESS WHEREOF, the undersigned has executed and sealed this Full Release and Waiver of Liens this the

11 day of APRIL, 2024.

Paid to date: \$378,276.17.

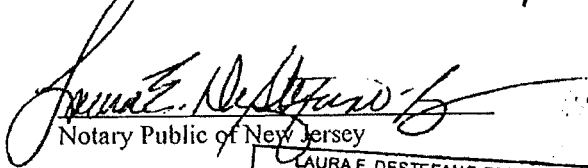
NAME OF CONTRACTOR/SUPPLIER: ASPHALT PAVING SYSTEMS, INC.

By: ROBERT CAPOFERRI

Title: OWNER - PRESIDENT

Sworn and subscribed to

before me this 11th day of April, 2024,


Notary Public of New Jersey

LAURA E. DESTEFANO-BERGER
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES SEPTEMBER 18, 2026

PREVAILING WAGE PAYMENT CERTIFICATION

This form must be executed by Contractor and submitted with final voucher prior to final payment.

PROJECT: IMPROVEMENTS TO 1100 NEWTON AVE. PARKING LOT

TO: CITY OF CAMDEN
(NAME OF OWNER AS IT APPEARS IN CONTRACT)

RE: Contract for Certification of Contractor of Payment of Prevailing Wages to Workmen Pursuant to New Jersey Prevailing Wage Act, Chapter 150, New Jersey Law of 1963, and all other claims.

The undersigned Contractor hereby certifies that any and all workmen employed by the undersigned Contractor and all Subcontractors have been paid in full and prevailing wages for their respective crafts or trades as determined and computed by the Commissioner of Labor and Industry, of the State of New Jersey, and that all suppliers and material men have been paid in full all amounts claimed by them, and there remains no outstanding claim, lien, or dispute; nor any contingent claim by any of the foregoing:

Date: 4/11/24

[Signature]
Contractor Signature

STATE OF NEW JERSEY,
COUNTY OF CAMDEN

ROBERT CAPOFERRI, being duly sworn according to law, upon his/her oath disposes and says that he/she is the OWNER - PRESIDENT (owner, president, or authorized agent) of ASPHALT PAVING SYSTEMS, INC. (name of corporation) that he/she has read the aforesaid statement of certification and knows the content thereof, and that the same is true of his/her own knowledge and this Affidavit is being executed by him/her pursuant to the New Jersey Prevailing Wage Act (Chapter 150 of Laws of 1963).

[Signature]
Contractor Signature

Sworn and subscribed to
before me this 11TH day of APRIL, 2024.

[Signature]
Notary Public of New Jersey
LAURA E. DESTEFANO-BERGER
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES SEPTEMBER 18, 2026



AIV
05-14-24

R-43

**RESOLUTION AUTHORIZING AMENDMENT NO. 4 TO CONTRACT NO. 11-19-170
BETWEEN THE CITY OF CAMDEN AND NEIGHBORHOOD HOUSING SERVICES**

WHEREAS, on November 12, 2019, the Council of the City of Camden awarded a Contract No. 11-19-170 to Neighborhood Housing Services (NHS) in the amount of Thirty-Nine Thousand Dollars (\$39,000.00) to provide housing counseling for homebuyers city wide to include pre/post homebuyer education, financial literacy, and private credit counseling for 39 low-mod first-time homebuyers; and

WHEREAS, on May 12, 2020, the Council of the City of Camden authorized Amendment No. 1 to Contract No. 11-19-170 to increase the contract amount by Ten Thousand Dollars (\$10,000.00) and to extend the term of the contract from June 30, 2020 to June 30, 2021; and

WHEREAS, on May 11, 2021, the Council of the City of Camden authorized Amendment No. 2 to Contract 11-19-170 to increase the contract amount by Twenty Thousand Dollars (\$20,000.00) and to extend the term of the contract through June 30, 2022; and

WHEREAS, on May 10, 2022, the Council of the City of Camden authorized Amendment No. 3 to extend the term of the contract through June 30, 2024; and

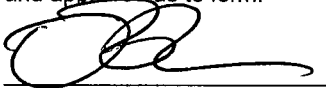
WHEREAS, it is further necessary to further amend Contract No. 11-19-170 to now extend the term of the contract through June 30, 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that Contract No. 11-19-170 with Neighborhood Housing Services is hereby amended by Amendment No. 4 to extend the term of the contract through June 30, 2025.

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

Date: May 14, 2024

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing Amendment #4 to contract #11-19-170, extending the term of the contract between the City of Camden & Neighborhood Housing Services of Camden, Inc. through 6/30/2025.

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

- The RFP process was utilized and Neighborhood Housing Services of Camden, Inc. was selected as an award recipient of the City's HOME entitlement funding to provide housing counselling to homebuyers purchasing homes citywide. Services include pre/post homebuyer education, financial assistance, and private credit counselling for low-mod income first time homebuyers.
- The current contract expires on 6/30/2024. This amendment will provide a NO COST extension through 6/30/2025.

IMPACT STATEMENT: NA

SUBJECT MATTER EXPERTS/ADVOCATES: NA

COORDINATION: NA

Prepared by: Tina Piliro 856-757-7323 timorale@ci.camden.nj.us

Name

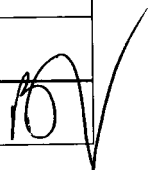
Phone/Email

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

Department: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro

Grant Administrator #: 757-7323

Grant/Project Name:			Neighborhood Housing Services of Camden, Inc. - Sub-Recipient Agreement (Contract Extension)			
Grant #:			HUD HOME funding			
City Contract Date:						
Application Resolution #:			Appropriation Code :			
Funding Source:			HOME funding - G-HM-M19-023, G-HM-P13-005 & G-HM-M20-023			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			Total \$69,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:		2 Year Term		Location of Activity:		Camden City
Date of Analysis:		April 17, 2024		Reviewed By:		Barbara Johnson 

Summary: The Department of Planning, Housing Services is requesting Amendment #4 to Neighborhood Housing Services for an extension of time only, this is a no cost extension and the contract would be extended through July 30, 2025.

4/16/2024 – Amendment #4 – No Cost extension through 6/30/2025

4/1/2022 – Amendment #3 – No Cost extension through 6/30/2024

11/5/2020 – Amendment #2 – Increase the amount of contract by \$20,000.00 for a total contract of \$69,000 and extend through 6/30/2022

4/8/2020 – Amendment #1 – Increase the amount of the contract by \$10,000.00 for a total contract of \$49,000.00 and extend through 6/30/2021

9/18/2019 - Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HUD approved 2019-2020 HOME entitlement grant program to provide housing counselling to homebuyer's city wide. Services include pre/post homebuyer education, financial literacy and private credit counselling for low-mod income first time homebuyer's. Contract amount \$39,000.00.

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

Department: Development and Planning (Housing Services)

Grant Administrator: Tina Piliro Grant Administrator #: 757-7323

Grant/Project Name:			Neighborhood Housing Services of Camden, Inc. - Sub-Recipient Agreement			
Grant #:			HUD HOME funding			
City Contract Date:						
Application Resolution #:			Appropriation Code :			
Funding Source:			HOME funding - G-HM-M19-023, G-HM-P13-005 & G-HM-M20-023			
Pass Through:	Y	N	Source:	City		
Amount of Grant:			Total \$69,000.00			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			2 Year Term		Location of Activity:	Camden City
Date of Analysis:			Reviewed By:			

Summary:

4/16/2024 – Amendment #4 – No Cost extension through 6/30/2025

4/1/2022 – Amendment #3 – No Cost extension through 6/30/2024

11/5/2020 – Amendment #2 – Increase the amount of contract by \$20,000.00 for a total contract of \$69,000 and extend through 6/30/2022

4/8/2020 – Amendment #1 – Increase the amount of the contract by \$10,000.00 for a total contract of \$49,000.00 and extend through 6/30/2021

9/18/2019 - Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HUD approved 2019-2020 HOME entitlement grant program to provide housing counselling to homebuyer's city wide. Services include pre/post homebuyer education, financial literacy and private credit counselling for low-mod income first time homebuyer's. Contract amount \$39,000.00.

Time Lines:

Problematic Areas/Recommendations:

Purchase No: 21-01160
 Status: Open
 Order Date: 11/24/20
 Due Date:
 Description: 2020-2021 HOME ENTITLE. GRANT
 P. O. Total: 20,000.00
 Void Total: 0.00

Vendor: NEI03
 NEIGHBORHOOD HOUSING SERV OF
 CAMDEN
 601-603 CLINTON STREET
 CAMDEN NJ 08103

Seq	Catalog Num	Qty	Unit	Price	Item Total	Stat/Chk	Enc Date	Rcvd Date	Chk/Void Date	Invoice
Line	Item					Charge	Acct			Description

1	CONTRACT #11-19-170	1.0000		20,000.0000	20,000.00	0	0	11/24/20		
	AMENDMENT #2 NEIGHBORHOOD HOUSING SERVICES (NHS) WAS AWARDED \$20,000 THROUGH THE CITY'S 2020-21 ENTITLEMENT GRANT PROGRAM (HOME) FOR THE PURPOSE OF PROVIDING HOUSING COUNSELING IN CONJUNCTION WITH THE CITY'S FIRST TIME HOMEBUYER'S PROGRAM. THIS AMENDMENT WILL INCREASE THE CONTRACT BETWEEN THE CITY OF CAMDEN & NEIGHBORHOOD HOUSING SERVICES BY \$20,000 AND EXTEND THROUGH 6/30/2022.									
										FTHP/NHS HOUSING COUNSELING.

ORIGINAL PO #20-01047: \$39,000.00
 AMENDMENT #1: \$10,000.00
 AMENDMENT #2: \$20,000.00
 TOTAL AMOUNT: \$69,000.00

RES #

RES DATE

CONTRACT #

20,000.00

Purchase No: 20-02394
 Status: Clsd
 Order Date: 04/28/20
 Vendor: NEI03
 NEIGHBORHOOD HOUSING SERV OF
 CAMDEN
 Description: AMEND #1 - CONTRACT #11-19-170
 P. O. Total: 3,000.00
 Void Total: 7,000.00
 601-603 CLINTON STREET
 CAMDEN NJ 08103

Seq Catalog Num Qty Unit Price Item Total Stat/Chk Enc Date Rcvd Date Chk/Void Date Invoice
 Line Item Description Charge Acct Description

1 CONTRACT #11-17-170 1.0000 7,000.0000 7,000.00 V 0 04/28/20 02/01/24
 AMENDMENT #1 IS NECESSARY TO INCREASE
 THE CONTRACT BETWEEN THE CITY OF CAMDEN
 & NEIGHBORHOOD HOUSING SERVICES BY
 \$10,000 AND EXTEND THROUGH 6/30/2021.

PO #20-01047: \$39,000.00
 THIS REQUISITION: \$10,000.00
 TOTAL AMOUNT: \$49,000.00

RES #
 RES DATE 1.0000 2,000.0000 2,000.00 P 13378 04/28/20 12/18/23 12/22/23
 H-25-HM-P13-005 NHS
 3 1.0000 1,000.0000 1,000.00 P 13385 04/28/20 02/01/24 02/02/24
 H-25-HM-P13-005 NHS
 3,000.00 (Excludes Void Amt: 7,000.00)

**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	Sub-recipient Agreement
Name of Vendor	Neighborhood Housing Services of Camden, Inc.
Purpose or Need for service:	NO COST extension through 6/30/2025
Contract Award Amount	Total Award \$69,000.00 – NO COST EXTENSION
Term of Contract	Extend through 6/30/2025
Temporary or Seasonal	NA
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Federal HOME funds
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP process was utilized and entity was selected as an award recipient of the City’s HOME entitlement funding.
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes. For CDBG and HOME as well as interdepartmental requests.

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

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

Mayor’s Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Neighborhood Housing Services of Camden, Inc.

601-603 Clinton Street Camden, New Jersey 08103-1415

(856) 541-0720 Fax (856) 541-8440

info@nhscamden.org

<https://www.nhscamden.org>

April 16, 2024

Dr. Edward C. Williams
PP, AICP, CSI, Director
Department of Planning & Development
520 Market Street, City Hall, Room 224
P.O. Box 95120
Camden, NJ 08101-5120

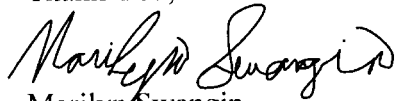
RE: Request Current Contract Extension From 07-01-2024 to 06-30-2025 HOME

Dear Dr. Williams:

Neighborhood Housing Services of Camden, Inc. (NHSC) requests an extension of our current contract from **07-01-2024 through 06-30-2025** to continue servicing applicants of the City of Camden's First-Time Homebuyers Down Payment and Closing Costs Assistance Program.

Because of the continuing impact on housing, credit, and financial burdens that the current unstable economy has caused to the communities that we serve, we could not fully utilize the approved funding on our existing contract set to expire on **06-30-2024**. However, we continue to create innovative ways to administer our program moving forward to maximize health/safety, program effectiveness, time efficiency, and positive results. Therefore, NHSC would like to continue our successful history of offering a HUD-certified, comprehensive homeownership program for low-to-moderate-income, first-time homebuyers to the City of Camden's First-Time Homebuyers Down Payment and Closing Costs Assistance Program applicants for the next fiscal years.

Thank You,



Marilyn Swangin
Executive Director

DEPARTMENT OF FINANCE
BUREAU OF GRANTS MANAGEMENT
CONTRACT AMENDMENT FORM

Recipient Name Neighborhood Housing Services, Inc.

Contract No: 11-19-170

Budget Period _____

Effective Date: ASAP

Section I: Reason For Amendment

- 1 Change in Contract Term
- _____ 2 Change in Type of Service
- _____ 3 Change in Level of Service
- _____ 4 Change in Program Methodolgy
- _____ 5 Other Please Explain Below
- _____ 6 Change in Contract Amount

Section II: Justification

Neighborhood Housing Services of Camden, Inc. was awarded funding through the City's HOME entitlement grant program for the purpose of providing housing counselling in conjunction with the City's First Time Hombuyers program. This amendment will provide a NO COST extension through 6/30/2025.

Section III: Approvals

Marilyn Swangric, E.D.
Project Representative

4-16-2024
Date

[Signature]
Camden City Department Representative

4-16-2024
Date

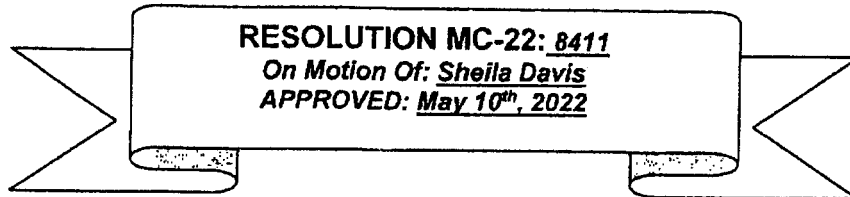
[Signature]
Bureau of Grants Management Monitor

4-17-2024
Date:

Bureau of Grants Management Department Head

Date

MBS:dh
05-10-22



R-21

RESOLUTION AUTHORIZING AN AMENDMENT #3 TO CONTRACT #11-19-170 BETWEEN THE CITY OF CAMDEN AND NEIGHBORHOOD HOUSING SERVICES

WHEREAS, the Council of the City of Camden by ~~Resolution R-24~~ dated November 12, 2019 awarded a contract (#11-19-170) to Neighborhood Housing Services (NHS) in the amount of Thirty-Nine Thousand Dollars (\$39,000.00) to provide housing counseling for homebuyers city wide to include pre/post homebuyer education, financial literacy, and private credit counseling for 39 low-mod first-time homebuyers; and

WHEREAS, the Council of the City of Camden by Resolution #17 adopted May 12, 2020 by Amendment #1 to contract #11-19-170 with Neighborhood Housing Services (NHS) in the amount of Ten Thousand Dollars (\$10,000.00) and to extend the term of the contract from June 30, 2020 to June 30, 2021; and

WHEREAS, the Council of the City of Camden by Resolution #22 adopted May 11, 2021 by Amendment #2 to contract #11-19-170 with Neighborhood Housing Services (NHS) in the amount of Twenty Thousand Dollars (\$20,000.00) and to extend the term of the contract through June 30, 2022; and

WHEREAS, it is necessary to further amend contract #11-19-170 with Neighborhood Housing Services by amendment #3 to extend the term of the contract through June 30, 2024; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that contract #11-19-170 with Neighborhood Housing Services is hereby amended by Amendment #3 to extend the term of the contract through June 30, 2024.

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: May 10, 2022

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


ANGEL FUENTES
President, City Council

B-44

DB:dh
05-14-24

RESOLUTION AUTHORIZING THE EXTENSION OF THE CONTRACT WITH SAINT JOSEPH'S CARPENTER SOCIETY TO JUNE 30, 2025 FOR ARP CAMDEN STRONG COMMERCIAL FAÇADE IMPROVEMENT PROGRAM

WHEREAS, the City of Camden entered into Contract No.: 07-23-032 with St. Joseph's Carpenter Society for the Implementation and Administration of the ARP Camden Strong Commercial Façade Improvement Program; and

WHEREAS, Contract No.: 07-23-032 is in effect for a ONE (1) year time period which began on December 13, 2023; and

WHEREAS, the City wishes to amend Contract No.: 07-23-032 to extend the term of the Contract until June 30, 2025; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Contract No.: 07-23-032 between the City and St. Joseph's Carpenter Society for the ARP Camden Strong Commercial Façade Improvement Program is hereby amended to extend the term of the Contract until June 30, 2025.

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

Date: May 14, 2024

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

**CONTRACT BETWEEN THE CITY OF CAMDEN AND ST. JOSEPH'S
CARPENTER SOCIETY FOR THE IMPLEMENTATION AND ADMINISTRATION
OF
THE ARP CAMDEN STRONG COMMERCIAL FACADE
IMPROVEMENT PROGRAM**

THIS CONTRACT AND AGREEMENT No. 07-23-032 for the Implementation and Administration of the ARP Camden Strong Commercial Facade Improvement Program is made and entered into this 13th day of December, in the year of Two Thousand Twenty-Three (2023) by and between the **CITY OF CAMDEN**, 520 Market Street, Camden, NJ 08101-5120, a Municipal Corporation of the State of New Jersey, hereinafter referred to as "City," and **ST. JOSEPH'S CARPENTER SOCIETY**, 20 Church Street, Camden, NJ 08105 hereinafter referred to as "SJCS" or the "Contractor".

RECITALS

WHEREAS, the City received funds from the United States Department of Treasury under Public Law No. 117-2 entitled *American Rescue Plan Act of 2021 Coronavirus State and Local Fiscal Recovery Funds* ("ARP") for the purposes of providing support to local governments in responding to the negative economic and public health impacts of COVID-19 and in efforts to contain impacts on their communities, residents, and businesses; and

WHEREAS, the City wants to utilize ARP funds to implement the ARP Camden Strong Commercial Facade Improvement Program hereinafter referred to as the "Program", to restore and improve existing business corridors; and

WHEREAS, the City needs an organization to administer and manage the Program; and

WHEREAS, the procurement went to bid on April 13, 2023 and the City received a proposal by SJCS to assist up to at least thirty-five (35), possibly more, new and existing businesses based upon available funding for a term of up to one (1) year; and;

WHEREAS, the Purchasing Agent and the Business Administrator recommended to the Camden City Council that the Contract for the Program be awarded to SJCS for an amount not to exceed **ONE MILLION EIGHT HUNDRED THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$1,803,250.00)**; and

WHEREAS, pursuant to the directive of Division of Local Government Services, a Certification has been attached hereto which indicates that the funds for this expenditure are available and appropriated under the State and Federal Grant Budget of the City under line item "G-02-41-765-032" and said Certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; and

WHEREAS, on July 11, 2023, the Camden City Council approved Resolution R17, MC-23:9043 authorizing the award of the contract to SJCS.

NOW, THEREFORE, in consideration of the mutual promises and covenants, the City and SJCS agree as follows:

AGREEMENT

ARTICLE ONE - CONTRACT DOCUMENTS

- 1.1 The Contract Documents consist of the following:
- 1.1.1 The Agreement between the City and SJCS,
 - 1.1.2 Mandatory ARP Provisions-Schedule A
 - 1.1.3 The City's Request for Proposal No. 23-08 - Appendix 1
 - 1.1.4 Proposal of SJCS - Appendix 2
 - 1.1.5 Resolution MC-23:8812-Appendix 3
 - 1.1.6 SJCS's Insurance Certificate-Exhibit A
- 1.2 These documents form the entire Agreement between the parties and there are no other agreements between the parties. Any amendment or modification to this Agreement must be in writing and signed by an Official with authority to bind the City.

ARTICLE TWO - SCOPE OF WORK

- 2.1 SJCS shall act as the intake specialist, construction manager, general contractor and program administrator of the program. As such, SJCS shall be responsible for the activities described below, and as described in RFP No. 23-08, related to the administration and implementation of the Program:
- 2.1.1 Interview and qualify existing businesses. Conduct all necessary meetings and inspections to develop a detailed scope of work for business repairs. This will also include the explanation of program guidelines and completion of the necessary application, verification of status of municipal obligations (taxes, water and sewer), copies of the appropriate licenses and permits and photos of the exterior front facades.
 - 2.1.2 Create a detailed scope of work based upon property needs, business owner requests and budget. This will include any inspections of the property, questions, walk-throughs, etc. by the contractor.
 - 2.1.3 Solicit proposals from local contractors in accordance with established procedures for the procurement of construction bids based on the eligible improvements.

2.1.4 Review all bids received with City staff for eventual contract award.

2.1.5 Schedule and coordinate construction settlement with City staff to include Contractor, business owner and business operator (if different).

2.1.6 Prepare all settlement documents (subject to review and endorsement of City staff).

2.1.7 Provide direction and/or respond to questions and concerns from the contractor during the entire phase of each individual project.

2.1.8 Monitor work in progress.

2.1.9 Coordinate, review, and process all requests for change proposals, change orders, etc. including maintaining a log of all such documents to provide to City for final approval.

2.1.10 Review all contractor invoices to insure compliance with contractual obligations.

2.1.11 Obtain release form from business owner acknowledging acceptance of work and release of final payment.

2.1.12 Prepare pictorial file of work in progress (before and after pictures).

2.1.13 Submit completed case file to City with payment request.

2.1.14 Other relevant duties.

ARTICLE THREE - PERIOD OF PERFORMANCE

3.1 The Agreement will become effective upon execution by both parties for a period of one (1) year.

ARTICLE FOUR - COMPENSATION

4.1 The City shall pay SJCS for the performance of this Agreement an amount not to exceed the sum of ONE MILLION EIGHT HUNDRED THREE THOUSAND TWO

HUNDRED FIFTY DOLLARS (\$1,803,250.00). This is a Cost-Reimbursement Contract and the Contract Sum is the total amount of the Program Administration Cost and the Program Cost.

4.2 Administrative Costs. Based upon a projected thirty-five (35) unit program, SJCS will receive **ONE HUNDRED THREE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$103,250.00)** to administer the Project as detailed in Appendix 2. To the extent that SJCS is able to assist more than thirty-five units with the funds provided under this Agreement, the amount of the Administrative Costs will be revised.

4.3 Program Costs. SJCS will receive no less than **ONE MILLION SEVEN HUNDRED THOUSAND DOLLARS (\$1,700,000.00)** for the Program Cost as detailed in Appendix 2, subject to any additional funds requested by SJCS and approved by the City through agreed upon budget revisions

4.4 Terms and Conditions of Payment

4.4.1 All funds are subject to statutory and regulatory requirements that they may be used for costs incurred by SJCS during the period that begins on March 3, 2021 and ends December 31, 2024. Award funds are for financial obligations that are incurred by December 31, 2024 and must be expended by December 31, 2026. Any funds not used must be returned to the Treasury Department as part of the Award Closeout Process specified in 2 CFR 200.344(d)

4.4.2 The use of funds received pursuant to this Agreement shall be in accordance with the requirements of the ARP, 31 CFR Part 35; other regulations governing the use of these funds; and any amendments or policy revisions thereto which shall become effective during the term of this Agreement. It is SJCS's responsibility to read, understand, and comply with these regulations.

4.4.3 SJCS shall submit to the City a monthly detailed invoice of eligible expenditures for which reimbursement is being claimed. Reimbursements for the costs of eligible expenses shall be made against the line items specified in the Cost Proposal. Payment will be issued upon verification of services rendered and eligibility.

4.4.3 80% Expenditure Deadline. SJCS must expend at least 80% of all ARP awarded funds no later than July 1, 2024. If this requirement is not met an amount equivalent to the difference between the total amount expended and/or allocated at the end of the deadline and 80% of the total awarded amount may be recaptured from the award.

4.4.4 Recapture of Funds. Any funds that are not allocated by December 31, 2024 or expended by December 31, 2026 are subject to

recapture. Funds that are not expended as authorized under this Agreement must be refunded to the City within ninety (90) days of receipt of written notice provided by the City. The City's determination that an expenditure is eligible does not relieve SJCS of its duty to repay the City in full for any expenditures that are later determined by the City or the Federal Government, in each of its sole discretion, to be an ineligible expenditure or a duplication of benefits.

4.5 Sub award Obligations Contingent on Federal Funding and Sub Recipient Compliance. The payment of funds to SJCS under the terms of this Agreement shall be contingent on the receipt of ARP funds by the City, and shall be subject to SJCS's continued eligibility to receive funds under the applicable provisions of state and federal laws. SJCS must use funds for expenses eligible under 603(c) (1) of the Social Security Act, specifically the Coronavirus State and Local Fiscal Recovery Fund. These funds must be spent in accordance with the guidance on the United States Treasury's website <https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds>. If the amount of funds that the City receives is reduced, the City may reduce the amount of funds awarded under this Agreement or terminate this Agreement. The City also may deny payment for SJCS's expenditures for Approved Activities where invoices or other reports are not submitted as required by this Agreement or for failure of SJCS to comply with the terms and conditions of this Agreement.

4.6 New Jersey Local Public Contract Law SJCS acknowledges that the City is subject to Local Public Contracts Law, N.J.S.A. 40A:11-15, which states that this Agreement is subject to the availability and appropriation annually of sufficient funds.

ARTICLE FIVE- MONITORING AND AUDIT OF RECORDS

5.1 City Responsibilities. The City shall monitor, evaluate, and provide guidance and direction to SJCS in the conduct of Approved Activities performed under this Agreement. The City must determine whether SJCS has spent funds in accordance with applicable laws, regulations, including the federal audit requirements and agreements and shall monitor the activities of SJCS to ensure that SJCS has met such requirements. The City may require SJCS to take corrective action if deficiencies are found.

5.2 Cooperation with Oversight. SJCS shall permit the City to carry out monitoring and evaluation activities, including any performance measurement system required by applicable law, regulation, funding sources guidelines or by the terms and conditions of the applicable grant award, and SJCS agrees to ensure, to the greatest extent possible, the

cooperation of its agents, employees and board members in such monitoring and evaluation efforts. This provision shall survive the expiration or termination of this Agreement.

- 5.3 Cooperation with Audits.** SJCS certifies compliance with applicable provisions of 2 CFR 200.501-200.521, and continued compliance with these provisions during the term of this section. SJCS shall cooperate fully with any reviews or audits of the activities under this Agreement by authorized representatives of the City, the State of New Jersey, the US Department of Treasury, and the US Government Accountability Office. SJCS agrees to ensure to the extent possible the cooperation of its agents, employees, and board members in any such reviews and audits. This provision shall survive the expiration or termination of this Agreement.
- 5.4 Single Audit Requirements.** If SJCS expends more than \$750,000 in Federal awards during the fiscal year, it will be subject to an audit under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements.
- 5.5 Interventions.** If the City determines that SJCS is not in compliance with this Agreement, the City may initiate an intervention, in accordance with 2 CFR 200.208 and 2 CFR 200.339. The degree of SJCS's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SJCS's performance or compliance deficiency.
- 5.6** If the City determines that an intervention is warranted, it shall provide written notice to SJCS of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review or as soon as possible after the City otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SJCS of the following related to the intervention:
- (1) The nature of the additional requirements;
 - (2) The reason why the additional requirements are being imposed;
 - (3) The nature of the action needed to remove the additional requirement, if applicable;
 - (4) The time allowed for completing the actions if applicable; and
 - (5) The method for requesting reconsideration of the additional requirements imposed.
- 5.7** The City may impose the following interventions on SJCS, based on the level of the compliance or performance deficiency that the City determines:

5.7.1 Level 1 Interventions. These interventions may be required for minor compliance or performance issues.

- (1) **SJCS** addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period
- (2) More frequent or more thorough reporting by the **SJCS**
- (3) More frequent monitoring by the **City**
- (4) Required **SJCS** technical assistance or training

5.7.2 Level 2 Interventions. These interventions may be required for more serious compliance or performance issues.

- (1) Restrictions on funding payment requests by **SJCS**
- (2) Disallowing payments to **SJCS**
- (3) Requiring repayment for disallowed cost items
- (4) Imposing probationary status on **SJCS**

5.7.3 Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues.

- (1) Temporary or indefinite funding suspension to **SJCS**
- (2) Nonrenewal of funding to **SJCS** in subsequent year
- (3) Terminate funding to **SJCS** in the current year
- (4) Initiate legal action against **SJCS**

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of the **City**.

ARTICLE SIX - REPORTING REQUIREMENTS

6.1 Financial Reports. **SJCS** shall submit detailed expenditure and progress reports in accordance with the following schedule. If the due date falls on a weekend **SJCS** shall submit the report on the Friday before the due date.

Quarter	Period Covered	Due Date
4	Any ARP Funds utilized prior to the date of this Agreement -December 31	1/15/2024
1	January 1-March 31	4/15/24
2	April 1-June 30	7/15/24
3	July 1-September 30	10/15/24
4	Oct. 1-December 31	1/15/25
1	January 1- March 31	4/30/25
2	April 1-June 30	7/15/25
3	July 1-September 30	10/15/25

4	Oct. 1-December 31	1/15/26
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6.2 Other Reports. SJCS shall submit such reports and back-up data as may be required by the Federal Government or the City, including such reports, which enable the City to submit its own reports to the US Department of Treasury as requested.

6.3 Notices, Reports and Invoices shall be in writing and delivered by mail or electronic mail to the following:

City of Camden

Joseph Thomas, Economic Development Rep., UEZ Coordinator
City of Camden-Dept. of Planning, Department of Community Affairs
520 Market Street-Suite 218A
Camden, NJ 08101-5120
856-968-3531
JoThomas@ci.comden.nj.us

Kelly Mobley, Coordinator for Federal & State Aid
City of Camden-Dept. of Finance, Bureau of Grants Management
520 Market Street-Suite 316
Camden, NJ 08101-5120
856-602-4521
KeMobley@ci.comden.nj.us

Scott Z. Parker, Assistant Director of Finance
City of Camden-Dept. of Finance
520 Market Street-Suite 213
Camden, NJ 08101-5120
856-757-6405
ScParker@ci.comden.nj.us

St. Joseph's Carpenter Society

Pilar Hogan Closkey
Saint Joseph's Carpenter Society
20 Church Street
Camden, NJ 08105
phogan@sicscamden.org
(856) 966-8117 ext. 233

Vincent T. Cieslik, Esq.
Capehart Scatchard
800 Midlantic Drive, Suite 300S

Mount Laurel, NJ 08054
vcieslik@capehart.com
(856) 234-6800

- 6.4 This provision shall survive the expiration or termination of this Agreement with respect to any reports which SJCS is required to submit to the City following the expiration or termination of this Agreement.

ARTICLE SEVEN - PAYMENT PROCEDURES

7.1 INVOICE SUBMITTAL

All original invoices shall be submitted to the Department of Planning and the Bureau of Grants Management. The monthly invoice should specify the actual hours of work performed on specific assignments in accordance with this Agreement and a detailed breakdown of costs and charges.

7.2 DOUBLE REIMBURSEMENT

SJCS shall not claim reimbursement from the City under this Agreement for any portion of its obligations that has been paid by another source of revenue. A Duplication of Benefits (hereinafter "DOB") occurs when any sub-recipient receives funding assistance from multiple sources of funding for the same expenses. Federal law prohibits agencies administering federal funds from providing assistance to any person, business concern, or other entity for any part of such loss as to which they have received financial assistance under any other program or from insurance or any other source. If the City determines that a DOB has occurred, the funds that are in excess of the need and duplicated by other assistance received by the beneficiary for the same purpose must be recaptured.

7.2 PROMPT PAYMENT

In accordance with the New Jersey Prompt Payment Act (P.L. 1987, Chapter 184), interest must be paid to any business concern that does not receive payment within 60 days from the date the City: 1) received goods or services or 2) received a properly executed vendor invoice, whichever is later.

ARTICLE EIGHT - DOCUMENTATION AND RECORD KEEPING

- 8.1 Establishment and Maintenance of Records: SJCS shall establish and maintain records as prescribed by the Treasury and/or the City, with respect to all matters covered by this Agreement.

8.2

Record Requirements: SJCS shall maintain all records required by the Federal regulations specified in 2 CFR Part 200, Subpart D, and that are pertinent to the activities to be funded under this Agreement. Such records shall include but are not limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the four categories of ARP;
- c. Records required to determine the eligibility of activities;
- d. Records which demonstrate compliance with the requirements in 2 CFR § 200.311 regarding any change of use of real property acquired or improved with ARP assistance;
- e. Financial records that document all transactions and that can be properly documented and audited;
- f. Copies of all bid documents, bids received, RFPs, RFQs, and any other procurement documents;
- g. Copies of all third party or subcontracts; and
- h. Detailed records on SJCS's organizational, financial and administrative systems, and the specific ARP-funded project(s) or activities.

Please note that the above descriptions are brief and provide only a summary of the records SJCS is required to maintain. SJCS must consult 2 CFR Part 200, Subpart D for a detailed description of the required records.

8.3

Retention of Records:

8.3.1 In accordance with 2 CFR § 200.334 through 200.338, SJCS must retain all financial records and supporting documents related to the award must be retained until December 31, 2031.

Maintenance of Records - N.J.A.C 17:44-2.2

8.3.2 N.J.A.C. 17:44-2.2, requires the maintenance by the City and SJCS of all documentation related to products, transactions and services under this Agreement for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of State Comptroller upon request.

8.4

Access to Records

8.4.1 SJCS agrees that the City, U.S Dept. of Treasury, Inspectors General, and the Comptroller General of the United States, or any of their authorized representatives has access to and the right to examine all documents, papers, or other records which are pertinent to this Agreement,

in order to make examinations, excerpts and transcripts. The right also includes timely and reasonable access to the **SJCS's** personnel for the purpose of interview and discussion related to such documents. The **City** reserves the right, on demand and without notice, to review all of **SJCS's** files associated with this Agreement.

8.4.2 The same right to review will be imposed upon any third party or subcontractor of **SJCS**; therefore, it is **SJCS's** responsibility to ensure that any contract entered into with a third party or subcontractor contains all necessary clauses and language required by the **City** and/or the Treasury to ensure compliance with this Agreement and with all local, State, and Federal regulations.

8.5 **Documentation of Costs:** All costs must be supported by proper documentation evidencing in proper detail the nature and propriety of the charges. All checks, payrolls, invoices, contracts, vouchers, orders or other accounting documents pertaining in whole or in part to this Agreement shall be clearly identified and readily accessible.

8.6 **Inventory Management:** **SJCS** must submit an annual statement identifying the status of all equipment and non-real property items purchased with ARP funds through the Agreement termination date. The status report should inventory all equipment and non-real properties purchased with ARP funds and state the condition of the equipment and its location.

ARTICLE NINE - PROCUREMENT

9.1 Procurement Standards for Federal Financial Assistance are located in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards at 2 CFR 200.317 through 2 CFR 200.329 and apply to procurements using ARP funds.

9.2 **SJCS** must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

9.3 Maintaining a written or standard of conduct covering con governing the performance of **SJCS's** officers, employees or agents engaged in awarding and administering contracts supported with Federal funds.

9.4 **Procurement Thresholds**

There are two thresholds, specified in 2 CFR 200.320, that **SCJS** should follow for procurement requirements: Micro Purchase Threshold and the Simplified Acquisition Threshold (SAT).

9.4.1 Micro-Purchase Threshold (MPT) - 2 CFR 200.320(a)(1)

Purchase of supplies and services for a price below the MPT, currently set at \$10,000, are not required to be solicited competitively. However, there are circumstances when a recipient may have a MPT that is greater than \$10,000. For example, all non-Federal entities may increase their MPT up to \$50,000 if they follow the protocols described in 200.320(a)(1)(iv). Additionally, non-federal entities such as metropolitan cities, counties, non-entitlement units of local government, and Tribes may use their own MPT if they follow the protocols described in 200.320(a)(1)(iv).

9.4.2 Simplified Acquisition Threshold (SAT) - 2 CFR 200.320(a)(2)

Purchases of property and services at a price above the recipient's MPT and below the SAT, currently set at \$250,000, may be made following the small purchase procedures described in the definition of SAT in 2 CFR 200.1 and 2 CFR 200.320(a) (2). Procurement of property and services at a price above the SAT must follow the formal procurement methods outlined in 2 CFR 200.320(b).

- 9.5** SJCS will maintain procurement files outlining procurement efforts for each bid, including names and addresses of bidders solicited, information pertaining to advertising, and solicitation of Small and Emerging Business Enterprise participation. Information will also be maintained of bid tabulations, justification of bid award, letters of notification to bidders regarding bid award, and any other pertinent information.

ARTICLE TEN- TERMINATION OF CONTRACT

- 10.1** In the event that **SJCS** fails to comply with any term of this Agreement, the **City** may suspend or terminate this Agreement, in whole or in part, or take other remedial action in accordance with 2 CFR § 200.339 through 200.343
- 10.2** **Termination for Cause.** The **City** may terminate this Agreement for cause after three days (3) written notice. Cause may include, but is not limited to, misuse of funds, fraud, lack of compliance with applicable rules, laws and regulations, failure to perform on time or failure to comply with any of the requirements of this Agreement.
- 10.3** **Termination without Cause.** The **City** may terminate this Agreement for any reason, in its sole discretion, by providing **SJCS** with thirty (30) days prior written notice.
- 10.4** **Termination by Mutual Agreement.** The **City** and **SJCS** may agree to terminate this Agreement for their mutual convenience through a written amendment to this Agreement. The amendment will state the effective

date of the termination and the procedures for a proper closeout of the Agreement.

- 10.5 Termination Procedures.** If this Agreement is terminated, after receiving the Termination Notice, **SJCS** may complete the Work on the portion of the Project which it has started but it may not incur new obligations or allocate costs for any other portion of the Project. **SJCS** must cancel as many outstanding obligations as possible. Costs incurred or allocated after receipt of the termination notice for new portions of the Project, will be disallowed. **SJCS** shall not be relieved of liability to the City because of any breach of Agreement by **SJCS**. The City may, to the extent authorized by law, withhold payments to **SJCS** for the purpose of set-off until the exact amount of damages due the City from **SJCS** is determined.

ARTICLE ELEVEN-CLOSEOUT

- 11.1** **SJCS's** obligation to the City shall not end until all closeout requirements are completed in accordance with 2 CFR § 200.344. Activities during the close-out period shall include, but are not limited to, submitting final reimbursement request and final activity/progress report to the City, account for any real or personal property acquired with federal funds, and determining the custodianship of records. Grant closeout is not considered final until the City is fully satisfied that project objectives have been met, at which point the City will issue a close-out/grant finalization letter to **SJCS**.

11.2 **Post-Closeout Adjustments and Continuing Responsibilities:**

SJCS acknowledges the provisions of 2 CFR § 200.345 in regards to post-closeout adjustments and continuing responsibilities in relation to the U.S. Department of Treasury and the City.

ARTICLE TWELVE - FEDERAL TERMS AND CONDITIONS

- 12.1** Please see Schedule A which contains Required Contract Provision from the CFR, Title 2 Grants and Agreements Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirement for Federal Awards.

12.2 **DISCLAIMER**

12.2.1 The United States expressly disclaims all responsibility or liability to the non-Federal entity or third persons (including but not limited to contractors) for the actions of the non-Federal entity or third persons resulting in death, bodily injury, property damages, or any other losses

resulting in any way from the performance of this award or any sub-award, contract, or subcontract under this award.

12.2.2 The acceptance of this award or any sub-award by the non-Federal entity does not in any way constitute an agency relationship between the United States and the non-Federal entity or the non-Federal entity's contractors or subcontractors.

12.3 FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT OF 2006.

SJCS shall provide the City with all information requested in order to comply with the reporting requirements of the *Federal Funding Accountability and Transparency Act of 2006*, Pub. L. No.109-282.

12.4 STEVENS AMENDMENTS REQUIREMENTS.

SJCS shall identify that federal assistance funds were used to fund Approved Activities under this Agreement in any publicity and /or signage relating to the funded project or program.

12.5 PROHIBITION ON CERTAIN TELECOMMUNICATION AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.

Pursuant to 2 CFR 200.216, SJCS shall not obligate or expend funds received under this Agreement to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services (as described in Public Law 115-232, section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

12.6 HATCH ACT

SJCS agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

127 FALSE STATEMENTS

SJCS understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions including fines, imprisonment, civil damages

and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

127 DRUG-FREE WORKPLACE

SJCS shall comply with Government-wide Requirements for Drug-Free Workplace, 31 CFR Part 20.

128 INCREASING SEAT BELT USE IN THE UNITED STATES

Pursuant to Executive Order 13043, 62 Fed. Reg. 19216 (Apr. 18, 1997), the City encourages SJCS to adopt and enforce on-the-job seat belt policies and programs for its employees when operating company-owned, rented or personally owned vehicles.

129 REDUCING TEXT MESSAGING WHILE DRIVING

Pursuant to Executive Order 13513, 74 Fed. Reg. 512225 (Oct. 6, 2009), the City encourages the SJCS to adopt and enforce policies that ban text messaging while driving.

12.10 PROTECTION FOR WHISTLEBLOWERS

SJCS is hereby notified that they are required to: inform its employees working on any federal award that they are subject to the whistleblower rights and remedies of the program; inform its employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee

12.11 EQUAL OPPORTUNITY & OTHER REQUIREMENTS. SJCS shall adopt and enact a nondiscrimination policy consistent with the requirements in this section.

Civil Rights Laws

SJCS shall comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance.

Fair Housing Laws

SJCS shall comply with the Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.

Disability Protections

SJCS shall comply with section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance.

Age Discrimination

SJCS shall comply with the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 CFR Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.

Americans with Disabilities Act

SJCS shall comply with Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

ARTICLE THIRTEEN - GENERAL TERMS AND CONDITIONS

13.1 RESTRICTIONS ON CERTAIN CONTRACTS

13.1.1 The City operates under a Transitional Aid to Localities Program Memorandum of Understanding ("MOU") with the State of New Jersey Department of Community Affairs, Division of Local Government Services ("DLGS"), as approved in advance by the City Council of the City for the current State Fiscal Year. Under the MOU, the City must obtain written approval of the Director of DLGS of certain contracts. The City must also obtain the DLGS Director's written approval for the hiring of consultants and professionals, either directly or knowingly through a sub-contract, regardless of cost. Contract renewals must also be approved by the DLGS Director in writing.

13.1.2 Additionally, pursuant to the Municipal Rehabilitation and Economic Recovery Act, N.J.S.A. 52:27BBB-1 et seq., the State Commissioner of the Department of Community Affairs has authorization to veto any City resolution awarding, amending or renewing a City contract.

13.2 INDEPENDENT CONTRACTOR

SJCS's status shall be that of an independent principal and not as agent or employee of the City.

13.3 CONTRACTOR'S MEANS AND METHODS

The City shall not be responsible for and shall not have control or charge of construction means, methods, techniques, sequences or procedures, or the safety precautions and programs in connection with the Work, and the City shall not be responsible for the Contractor's failure to carry out the Work in accordance with this Agreement, and in accordance with all applicable laws and prudent industry practices.

Further, the City shall not be responsible in any way for the acts or omissions of the Contractor and any Subcontractors, or any of their agents or employees, or any other persons performing any of the Work.

13.4 ABILITY TO PERFORM

The Contractor does hereby represent that it is ready, willing and able to perform all services in the timeframe and as required by this Agreement and Contractor and/or Subcontractors performing the work presently hold in good standing any and all necessary licenses for the lawful performance of said services within the State of New Jersey.

13.5 PRIOR CONSENT OF CITY FOR DISTRIBUTION OF INFORMATION

No information or material gathered under this Agreement shall be made available to any individual or organization without the prior written approval of the City.

13.6 OPEN PUBLIC RECORDS ACT

The Contractor and/or Sub-contractors shall work cooperatively with the City in providing documents and offering other support necessary in assisting the City to address and/or respond to an Open Public Records Act ("OPRA") request received by the City related to this Agreement.

13.7 NON-ASSIGNABILITY

The Contractor shall not assign any interest or delegate any duty arising from this Agreement without the prior written consent of the City.

13.8 DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

13.8.1 Contractor must certify that neither it nor one of its parent entity, subsidiary and/or affiliate appears on the New Jersey Department of Treasury's List of persons engaged in investment activities in Iran pursuant to P. L. 2012, c. 25 ("Chapter 25 List").

13.8.2 If the Contractor is unable to so certify because the person or entity and/or a parent entity, subsidiary, or affiliate is listed on the Chapter 25 Iran list, the Contractor shall provide a detailed, accurate, and precise description of such activities. A Contractor's failure to provide such will prevent the award of the contract to the person or entity, and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

13.9 **NONDISCRIMINATION AND EQUAL EMPLOYMENT
OPPORTUNITY REQUIREMENT PURSUANT TO
N.J.S.A. 10:5-31 ET SEQ. AND N.J.A.C. 17:27**

The Contractor agrees that it and any Subcontractors will comply with the New Jersey Law Against Discrimination (N.J.S.A 10-5-1 et seq.) and the rules and regulations promulgated pursuant there, including but not limited to of P.L. 1975 c. 127 (N.J.A.C. 17:27), which requirements are set forth in Exhibit G which is attached hereto and incorporated by reference. The Contractor's executed Certification is also attached hereto as part of Exhibit A.

13.10 **NEW JERSEY ANTI-DISCRIMINATION PROVISIONS**

SJCS certifies that it will comply with the New Jersey Anti-Discrimination Provisions that are contained in N.J.S.A. 10:2-1. SJCS's Certification is incorporated by reference and attached hereto as Exhibit A.

13.12 **PAY TO PLAY**

13.12.1 Pursuant to N.J.S.A. 19:44A-20.27, which establishes a disclosure requirement for business entities. It requires that, when a business entity, the Contractor has received in any calendar year \$50,000 or more in public contracts with public entities, it must file an annual report with the Election Law Enforcement Commission (ELEC). The report shall disclose any contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind:

- To a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or,
- To a political party committee, legislative leadership committee, political committee or continuing political committee.

13.12.2 The report will include all reportable contributions made by the business entity during the 12 months prior to the reporting deadline. ELEC can also impose fines for failure to comply with this requirement.

13.13 **CONFLICT OF INTEREST**

13.13.1 No officer, member or employee of the City and no member of its governing body and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercises any function or responsibilities in the review or approval in the undertaking or carrying out of this project shall participate in any decision relating to this contract which affects his personal interest or the interest of any corporation, partnership or association in which it is, directly or indirectly, interested or have any personal pecuniary interest, direct or indirect, in this contract or the proceeds thereof.

13.13.2 The Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this contract. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall be employed.

13.13.3 No members of or delegates to the Congress of the United States and no Resident Commissioner shall be admitted to any share or part of this contract or to any benefit arising from it.

13.14 **COMPLIANCE WITH FEDERAL AND LOCAL LAWS**

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

13.14.2 The Contractor shall fulfill all requirements imposed by the Federal government on expenditures, grants and other uses of money derived by the City from the Federal government. The Contractor shall comply with all applicable laws, ordinances and codes of the State of New Jersey and the City.

13.14.3 SJCS agrees to comply with the requirements of ARP, 31 CFR Part 35, 2 CFR, Part 200, other regulations governing the use of funds disbursed under this Agreement, and any amendments or policy revisions thereto, which shall become effective during the term of this Agreement.

13.14.4 This Agreement is entered into in accordance with and subject to compliance of both parties with the New Jersey Local Public Contracts Law and including providing the required "Ownership Disclosure Statement", "Non-Collusion Affidavit", and "N.J. Business Registration Certificate".

13.15 CHANGES

The City may from time to time request changes in the Scope of Services of the Contractor to be performed under this Agreement. Such changes, including any decrease or increase in the amount of the Contractor compensation, which are mutually agreed upon between the City and the Contractor, shall be incorporated in written amendments to this Agreement.

13.16 CERTIFICATES OF REGISTRATION

Pursuant to N.J.S.A. 52:32-44, the City is prohibited from entering into a contract with an entity, unless the bidder/proposer/contractor and each subcontractor that is required by law to be named in the bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of Treasury. The Contractor agrees to provide the City with the current Certificates of Registration for itself and each of its Subcontractors.

13.17 INSURANCE REQUIREMENTS

13.17.1 SJCS agrees that during the Term of this Agreement, it shall at its own expense obtain and maintain insurance with regard to any operations included in this Agreement, in the amount that is specified in the City's Insurance Matrix. Upon Execution of this Agreement and before SJCS starts to work on the Project, SJCS will provide the City with a current Certificate of Insurance. The SJCS's Certificate of Insurance is attached hereto as Exhibit B.

13.17.2 All insurance coverage shall be in force from the time of execution of this Agreement until the date when all work under this Agreement is completed and accepted by the City. Certificates and any and all renewals substantiating that the required insurance coverage is in effect shall be filed with the City.

13.17.3 SJCS agrees to notify the City, in the event that the insurance coverage becomes unavailable or the insurance policy changes. Any cancellation of insurance, whether by the insurers or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and to the City at least fifteen days prior to the intended effective date thereof, which date shall be expressed in the said notice. In the event that the Project has not been completed and accepted by the City, SJCS will provide the City with an updated Certificate of Insurance as soon as possible, after the change has taken place.

13.18 INDEMNIFICATION

13.18.1 GENERAL

The Contractor shall indemnify, defend and hold harmless the City from and against any and all losses, costs (including litigation costs and counsel fees), claims, suits, actions, damages, liability and expenses brought by any third party alleging loss of life, bodily and personal injury, or damage to property, occasioned wholly or in part by the Contractor's negligent act or omission or the negligent act or omission of the Contractor's agents, Subcontractors, employees or servants in conjunction with the Contractor's performance of services under this Agreement.

13.18.2 The Contractor's liability under this Agreement shall continue after the termination of this Agreement with respect to any liability, loss or expense or damage resulting from acts occurring prior to termination.

13.18.3 PREMISES

If it becomes necessary for Contractor, either by principal or by agent or employee to enter upon the premises or property of the City or any third party, in order to perform the services required hereunder, the Contractor covenants and agrees to take, use, provide and make all proper, necessary and sufficient precautions, safeguards and protections against the occurrence of happenings of any accidents, injuries, damages or hurt to any person or property during the progress of the work herein covered, and to be responsible for, and to indemnify and save harmless the City from the payments of all sums of money by reason of all, or any, such accidents, injuries, damages or hurt that may happen or occur upon or about such work and all fines, penalties and loss incurred for or by reason of the violation of any municipal or City ordinance, regulations, or the laws of the State or the United States, while the said work is in progress, excluding any alleged loss, claim, judgment, subrogation or other expense that shall have been exclusively caused by the negligent or wrongful act or omission of the City.

13.19 THE NEW JERSEY WORKER AND COMMUNITY RIGHT TO KNOW ACT

The manufacturer or supplier of a substance or mixture shall supply the Chemical Abstracts Service number of all the components of the mixture or substance and the chemical name. The manufacturer and supplier must properly label each container. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet - must be furnished

13.20 SUBCONTRACTING OR MODIFYING NOT INCLUDED IN COST PROPOSAL

If the **Contractor** intends to Subcontract or Modify any portion of the work already under the Agreement, or intends to purchase material or lease equipment, not contemplated during the original preparation of your cost proposal, you must notify the **City** in writing.

13.21 **TAXES**

The **City** is exempt from any Local, State or Federal Sales, Use or Excise Tax.

13.22 **GOVERNING LAW, JURISDICTION AND VENUE**

This Agreement and all questions relating to its validity, interpretation, performance or enforcement shall be governed by and construed in accordance with the laws of the State of New Jersey. The parties each irrevocably agree that any dispute arising under, relating to or in connection with, directly or indirectly, this Agreement or related to any matter which is the subject of or incidental to this Agreement (whether or not such claim is based upon breach of contract or tort) shall be subject to the exclusive jurisdiction and venue of the Courts of the State of New Jersey.

13.23 **INVALIDITY**

The invalidity of any provision of this Agreement shall not impair or affect in any manner the validity, enforceability or effect of any remaining provisions of this Agreement.

13.24 **HEADINGS, CONTRUCTION**

The headings and captions appearing in this Agreement have been inserted for the purpose 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.

ARTICLE FOURTEEN - ENTIRE UNDERSTANDING

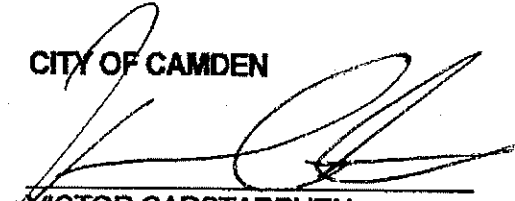
14.1 This written Agreement, including the Exhibits and Appendices, represents the entire understanding of the parties with respect to the subject matter hereof and supersedes any prior agreement or communications between the Parties, whether written, oral, electronic or otherwise. No change, modification, amendment or addition of or to this Agreement or any part thereof shall be valid unless in writing and signed by authorized representatives of the Parties.

(SIGNATURE PAGE TO FOLLOW)

Dated: _____

CITY OF CAMDEN

BY:



VICTOR CARSTARPHEN
Mayor

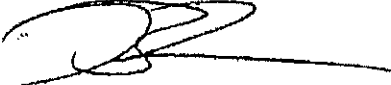
Signed, Sealed:
And Delivered in:
The presence of:

ATTEST:



LUIS PASTORIZA
Municipal Clerk

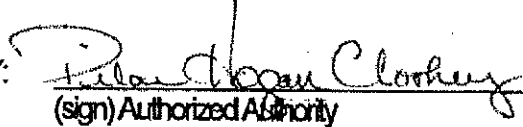
Approved as to form:



DANIEL S. BLACKBURN
CITY ATTORNEY

ST. JOSEPH'S CARPENTER SOCIETY

BY:



(sign) Authorized Authority

Pilar Hogan Clokey
Print Name

Executive Director
Title

Dated: 11/22/23

Contract #07-23-032
BID No.: 23-08

SCHEDULE A

Uniform Guidance-Federal Awards

laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.

- In addition, contractors must be required to pay wages not less than once a week.
 - The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation.
 - The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination.
 - The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").
 - The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.
 - The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

E. Contractual procedure requirements for all awarded contracts related to "mechanics and labors" with a value greater than \$150,000

2 CFR 200 Appendix II to Part 200 (E)

Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708)

- Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of *mechanics or laborers* must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5).
- Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours.
- Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week.
- The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer, or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous.
- These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Notes: reference following definition of term for this section:

- i. **Laborers and mechanics.** This chapter applies to all laborers and mechanics employed by a contractor or subcontractor in the performance of any part of the work under the contract—
 - (A) including watchmen, guards, and workers performing services in connection with dredging or rock excavation in any river or harbor of the U.S., a territory, or the District of Columbia; but
 - (B) not including an employee employed as a seaman.

F. Contractual procedure requirements for all awarded contracts related to experimental, developmental, or research work type Contracts

2 CFR 200 Appendix II to Part 200 (F)

Rights to Inventions Made Under a Contract or Agreement

If the Federal award meets the definition of "*funding agreement*" under 37 CFR §401.2 (a) and the *recipient* or *subrecipient* wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding

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

REQUISITION	
NO.	23-02116

SHIP TO	PLANNING & DEVELOPMENT CITY HALL - ROOM 222 CAMDEN, NJ 08101-5120 ATTENTION: JOSEPH THOMAS
	VENDOR #: STJ02
VENDOR	ST JOSEPH CARPENTER SOCIETY 20 CHURCH ST CAMDEN, NJ 08105

ORDER DATE: 06/26/23
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARDING A CONTRACT TO ST. JOSEPH'S CARPENTERS SOCIETY FOR THE ADMINISTRATION AND IMPLEMENTATION OF THE ARP CAMDEN STRONG COMMERCIAL FACADE PROGRAM. ADMINISTRATION OF UP TO 35 BUSINESSES IN AN AMOUNT NOT TO EXCEED \$1,803,250. \$103,250.00 - ADMINISTRATIVE FEES	G-02-41-765-032	1,803,250.0000	1,803,250.00
			TOTAL	1,803,250.00

Approved:

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

Department Head

Date

Receiver of Goods

Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	CITY OF CAMDEN
--------------	-----------------------

Professional Service or EUS Type	N/A
Name of Vendor	ST. JOSEPH'S CARPENTER'S SOCIETY
Purpose or Need for service:	Contract award for the administration of the ARP Camden Strong Commercial Façade Program. Assist up to 35 new and existing businesses in the City of Camden
Contract Award Amount	\$1,803,250
Term of Contract	1 year
Temporary or Seasonal	n/a
Grant Funded (attach appropriate documentation allowing for service through grant funds)	Yes
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	Competitive bidding process
Were other proposals received? If so, please attach the names and amounts for each proposal received?	NO

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

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

Mayor's Signature*

Date _____

Business Administrator/Manager Signature

Date _____

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

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

Chief Financial Officer Signature

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

_____ Date _____
Certifying Officer

For LGS use only:

Approved

Denied

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

Number Assigned _____

Camden Strong Façade Improvement Program Guidelines

The Camden Strong Façade Improvement Program is an effort to restore and improve our existing business corridors while focusing on improving economic growth in areas throughout the community. The overall goal is to revitalize the business areas and spark a sense of pride and cohesiveness while increasing the property values and beautifying the community.

For Program Year 2022-24, the Camden Strong Façade Improvement Program funds for \$2,000,000.00. This program provides funding for new or existing businesses in the major Camden commercial corridors to rehabilitate deteriorating commercial building exteriors in order to develop a cohesive and unified appearance to that location. This program will initially pay the costs of architectural drawings, engineering details, and construction for businesses that are participants of the façade program.

This program offers assistance of up to \$50,000 to 35-40 business for exterior improvements to a commercial building within the geographic boundaries of the area of our major corridors.

The total funding investment amount is protected by placing a conditional prorated lien against the property owner(s) for five (5) years. If the property sales before the five (5) years, then the property owner(s) must reimburse the city of Camden for the lien amount from the proceeds of the sales transaction. If at the end of the five (5) year term, the property owner(s) or any approved transferee of the property still holds title; one-hundred percent (100%) of the entire loan balance shall be forgiven.

Program Eligibility Requirements

- ❖ To be eligible to participate in the program, projects must meet the following requirements:
- ❖ Must be a commercial property, properly zoned;
- ❖ Must be current with property taxes and have no liens with the City;
- ❖ Must have no outstanding code violations;
- ❖ Must be current on payment on any loans that may have been received from the City under other programs;
- ❖ Must meet all state and local building, accessibility and zoning codes.

Point System

- ❖ 20 points for a lighting component to the outside of building
- ❖ 10 points for sumitting before cut off
- ❖ 5 points for every certified Camden employee (4 current pay stubs)
- ❖ 25 points preferred location (Haddon, Kaighn Avenue, Federal Street, Broadway, Mt Ephraim Avenue, and River Rd, State Street, Market Street, Coopers Street, Park Blvd, Lowell Street, Carl Miller Blvd.
- ❖ 10 points UEZ member
- ❖ 10 points if the owner live in Camden
- ❖ 3 points if scope of work is compatible with city designs

- ❖ One point completed applicant

Eligible Improvements

The projects must be visible from the public right-of-way. The following types of projects will be eligible under the program:

- ❖ Window/door repair or replacement;
- ❖ Storefront rehab;
- ❖ Professional cleaning/repairing of exterior surfaces;
- ❖ Exterior painting or tuck-pointing;
- ❖ Stucco re-facing;
- ❖ Repairing/restoring architectural detailing;
- ❖ New awnings, shutters, or canopies;
- ❖ New signage, when in conjunction with other improvements, or restoration of historic signage;
- ❖ Exterior lighting that will enhance the building's appearance and/or safety;
- ❖ Entryway improvements;
- ❖ Repairing/replacing cornices or parapet walls.

In addition, the program may pay for certain soft costs such as architectural fees and permit fees.

Non-Eligible Projects

- ❖ Anything relating strictly to the interior, such as mechanical systems, sprinklers, furniture, or equipment;
- ❖ Extermination of pests;
- ❖ Maintenance or financing of ongoing improvements;
- ❖ Property acquisition;
- ❖ Any activity completed before fully executing an agreement with the City;
- ❖ Profits and overhead if the applicant is also the contractor or supplier;

These are the basic requirements for the program. The steps you need to follow to apply for and receive assistance are described in the following pages. If you have any questions, please call (856) 968-3531

Complete and Submit the Attached Application with Exhibits

Staff in the City of Camden Housing Department will determine the eligibility of your proposed improvements and review your application. Applications will be accepted on a first-come, first serve basis and as long as funding is available.

Eligibility met when:

- ❖ The proposed project is located within the program location defined above and meets the program eligibility requirements listed above;
- ❖ The project must be a commercial property, zoned properly, and agrees to address any code violations;

- ❖ The business or property owner must agree to terms
- ❖ The property must be current with property taxes and have no City liens.

If the project is eligible, the City will temporarily reserve funds for the project for a period of six months. The City will contact you to arrange a meeting to discuss the program requirements with you and answer any questions you might have.

Other program requirements include:

- ❖ Applicant must obtain all required permits and approvals.
- ❖ The applicant must agree to track the number of employees that are new or retained job retention or creations
- ❖ Applicant must schedule appropriate inspections by City staff.
- ❖ The project completion within 6 months of the grant award or according to the timetable outlined in the agreement. Extensions may be considered.
- ❖ Changes to the project approved by the City before they execution.

Planning, Design, & Approval

- ❖ The Applicant must complete the Façade Improvement Application form and attach the required documents.
- ❖ The City will take photos of exiting conditions and provide new visual supportive information.
- ❖ The City will contract the services of a designer/consultant to produce elevation drawings detailing the work to be completed.
- ❖ The City will provide samples of materials and color schemes to ensure that renovations will be in keeping with City guidelines.
- ❖ A minimum of at least 2 competitive bids from licensed and bonded contractors must be bid to the public. One being a Camden contractor.
- ❖ The bids will include detailed cost information and schedules to begin and complete work.
- ❖ Applicants must agree through a signed contract with the City in order to participate in the Program.

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: SAINT JOSEPHS CARPENTRY SOCIETY

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

- BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT: \$
- DEDICATED BY RIDER:
AMOUNT: \$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-41-765-032
AMOUNT; \$1,803,250.00
- 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: \$ 1,803,250.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A CONTRACT WITH SAINT JOSEPHS CARPENTERS SOCIETY FOR \$103,250.00 FOR THE ADMINISTRATION OF THE ARP CAMDEN STRONG COMMERCIAL FAÇADE IMPROVEMENT PROGRAM



Gerald C. Seneski

Director of Finance

Date: _____



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: APRIL 11, 2023

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE DEPARTMENT OF PLANNING AND DEVELOPMENT TO EXTEND RESOLUTION MC-23:9043 ST JOSEPH CONTRACT FOR THE ARP CAMDEN STRONG FAÇADE IMPROVEMENT PROGRAM FOR THE AMOUNT OF \$2,000,000.00 TO THE YEAR 2024 DECEMBER 30.

Point of Contact:	Joe Thomas	Planning and Development	856-968-3531	jothomas@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/2/23	
Supporting Department Director (if necessary)	Y		4/15/24	
Director of Grants Management	yes		4/18	
Qualified Purchasing Agent				
Director of Finance				

2024 APR 15 10:00:01
CITY OF CAMDEN

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.

MAY 2 2024

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.

2024 APR -2 AM 9:15
CITY OF CAMDEN

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

Department: Planning and Development

Grant Administrator: Joseph Thomas

Grant Administrator #: 968-3531

Grant/Project Name:		Camden Strong Façade Program			
Grant #:		UEZA #2022-08004-0770 // ARP Grant – Façade Improvement			
City Contract Date:		City Contract #:		07-23-032	
Application Resolution #:		Appropriation Code :		G-02-41-665-023; G-02-41-765-032 G-02-SB-667-220	
Funding Source:		Urban Enterprise Zone Authority			
Pass Through:	Y	N	Source:	City	
Amount of Grant:		\$350,000 + \$2M			
Local Match:	Y	N	Cash:	\$300,000	In-Kind:
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		7/18/22 – 7/18/24		Location of Activity:	
Date of Analysis:		2/25/22		Reviewed By: Kelly Mobley	

Summary:

15-Apr-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to extend contract #7-23-032 with St Joseph's Carpenter Society for an additional five (5) months for the purpose of completing the administration and implementation of the City's Commercial Façade Program. New expiration December 31, 2024

25-Mar-24: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing the 3rd payment to Orpical Group in the amount of \$5,200 for 80 hours of strategic planning and development for UEZA Social Media Management. Utilizing appropriation G-02-667230 \$4,800 and G-02-FF-712-20I \$400.00. Invoice #3685 (\$2,600) and #3697 (\$2,600)

24-Jan-24: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing the 2nd payment to Orpical Group in the amount of \$2,600 for 40 hours of strategic planning and development for UEZA Social Media Management. Utilizing appropriation #G-02-667-220 - \$2,400 and G-02-667230 \$200.

7-Dec-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is processing the first payment against PO 23--03840 for services provided in developing a social media strategy for the UEZA Program(s). Please pay \$2,600 from Appropriation Code#G-02-SB-667-220

6-Oct-23: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is procuring services from Attics and More Inc. to develop/implement a social media strategy to market the UEZA Programs. Funds will be utilized from the following accounts for cross marketing:

- G-02-41-765-032 \$13,000
- G-02-41-666-023 \$5,000
- G-02-41-665-023 \$5,000

Total: \$23,000.00

All invoices must be received **no later than 12/31/24 (G-02-41-765-032; all invoices must be received by 6/30/24 (G-02-41-666-023 and G-02-41-665-023) No services rendered after this date will be eligible for reimbursements** under the identified codes.

24-Mar-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is seeking an RFP for billboard advertising/marketing services to perform digital billboard design, standalone design/placement, bulletin poster design and location (PATCO), management and maintenance. Funding will be supported through the ARP Grant (50%) G-02-41-665-023; Camden Strong Façade (25%) G-02-41-665-023; and FY23 Administration (25%) currently being inserted in the budget.

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

21-Nov-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to award a contract to St Joseph's Carpenter Society for the purpose of administration and implementation of the City's Commercial Façade Program. This contract is being awarded to this vendor who was the only responder to the bid. Upon review of the proposal, there is one concern. The capacity of this entity to service the UEZA businesses and the 30 businesses and 100 residential homes that they will be undertaking façade work for through the Choice Neighborhood grant during the same period. Additionally, **there is a match of \$300,000 that has not been identified** and for the purposes of this agreement. Also, funding can only be utilized for UEZA qualified businesses. This stipulation should be included in this agreement.

18-Aug-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to accept and insert a \$350,000 grant into the City's FY22 budget (Chapter 159). Based on the application, 10 - 15 businesses will be given forgivable loans for up to \$25,000 per unit. The goal is to make exterior improvements to the units. **There is a \$300,000 match mentioned** in the application but the source is unknown. It will be a five (5) year forgivable loan but it is not clear how this will be enforced. Funds will be advanced from the UEZA State office.

21-Apr-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses. When this council request was initially submitted the language on the resolution was incorrect and will require a change in language to:

"Whereas, the governing body of the City of Camden desires to apply for and obtain funding from the New Jersey Urban Enterprise Zone Authority to **develop a commercial façade program** for the business community in the City of Camden; and "

25-Feb-22: The Department of Planning and Development - Division of Housing Services - Camden UEZA Office is requesting council authorization to submit an application for funding in the amount of \$350,000.00 to the NJ Urban Enterprise Zone Authority for the purpose of developing a commercial façade program that will service 10-15 businesses.

\$300,000 will be allocated to applicant at a maximum amount of \$20,000 per applicant
\$15,000 will be utilized for marketing (includes flyers, direct mail, advertisement, printer and signage)
\$35,000 for project manager

The application will require uploading on SAGE.

Time Lines: Quarterly programmatic/financial reports are due for the following periods within 30 days after the quarter. Progress Reports (Attachment I) and Financial Reports (Attachment J). January - March: due April 30th; April - June: due July 31st; July - September: due October 31st; October - December: due January 31st

Problematic Areas/Recommendations:

NUZZA façade program

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

Department: Development and Planning

Grant Administrator: Joe Thomas

Grant Administrator #: 757-7344

Grant/Project Name:		American Rescue Plan Camden Strong Façade Cattail Improvement Program \$2,000,000.00			
Grant #:		American Rescue Plan			
City Contract Date: 7/2023		ASAP			
Application Resolution #:		MC*23-9043	Appropriation Code	G—02ff-712-20i	
Funding Source:		American Recue Plane			
Pass-Through:	Y	N	Source:	City Camden	
Amount of Grant:		2,000,000.00 Camden Strong Façade Facade			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution 7/11/2023	N/A		Accepting Grant Resolution # MC:	N/A	
Term of Grant:	8/2022-12/2024/		Location of Activity:	Camden City	
Date of Analysis:	10/28/2022		Reviewed By:	Joe Thomas	

Summary: - #1

The Department of Development and Planning/ UEZ is requesting payment extension of MC-23:9043 St Joseph's contract to be extended to **2024 DECEMBER 30**.
 Total = \$2,000,000.00

R-45

DB: dh
05-14-24

RESOLUTION AUTHORIZING A LICENSE AGREEMENT BETWEEN THE CITY OF CAMDEN AND ST. JOHN BAPTIST CHURCH FOR INSTALLATION OF BOLLARDS WITHIN THE CITY'S RIGHT OF WAY

WHEREAS, St. John Baptist Church wishes to install TWO (2) Sidewalk Yellow Tube Bollards at SW Howell Street and 30th Street, Block: 1096, Lot:14 to safeguard the St. John Baptist Day Care parking lot; and

WHEREAS, the location of the proposed installation, at SW Howell Street and 30th Street, Block: 1096, Lot: 14, is within the City's Right of Way; and

WHEREAS, St. John Baptist Church will be responsible for the installation and maintenance of the Bollards; and

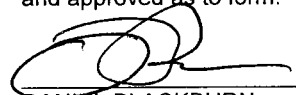
WHEREAS, the City Council of the City of Camden is of the opinion that it is in the best interest of the City of Camden to enter into a License Agreement with St. John Baptist Church for the purpose of installing the Bollards, terminable at the will of the Licensor and with City authorizing said license and establishing the terms of use of said City Property and requiring the Licensee to completely indemnify the City of Camden and provide adequate general liability insurance naming the City of Camden as an additional insured; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officer/officers be and are hereby authorized to enter into a License Agreement with St. John Baptist Church for the installation of the Bollards.

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: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement between the City of Camden St. John Baptist Church – St. John Baptist Care – SW Howell and 30th St. – Block: 1096, Lot 14 for the installation of bollards within the City Right of Way.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/24/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

Signature

4/30
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:

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 Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving a license agreement between the City of Camden St. John Baptist Church – St. John Baptist Care – SW Howell and 30th St. – Block: 1096, Lot 14 for the installation of bollards within the City Right of Way.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - **The St. John Baptist Church desires to install bollards at the subject location to safeguard the parking lot within the City Right of Way.**
- Time constraints, if any. (Why does the Council need to act now?)
 - **There are no known time constraints.**
- How was the value of the transaction obtained (if applicable?) **Not applicable.**

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - **The approval of the Council action will provide liability for the Day Care and the City.**
- What changes and by how much if the City Council approves this proposal?
 - **No change**
- Why Should the City Council approve this legislation?
 - **The impact of this action will result in liability for the city.**
- What will happen if the City Council does not approve this legislation?
 - **It may cause problems relative to potential liability.**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by:

7135

Edwillia@ci.camden.nj.s

Name	Phone/Email
------	-------------



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

January 24, 2024

ST JOHNS BAPTIST DAYCARE
2945 HOWELL STREET
CAMDEN, NJ 08105

ZONING PERMIT DENIAL

RE: SW HOWELL & 30TH STREET CAMDEN, NJ BLOCK: 1096 LOT: 14
APPLICATION DATE: 1/9/2024 ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: TWO SIDEWALK YELLOW TUBE BOLLARDS HAS BEEN DENIED FOR THE FOLLOWING:

1. CITY COUNCIL APPROVAL IS NEEDED.
2. INSURANCE POLICY IS NEEDED PRIOR TO CITY COUNCIL REVIEW.

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

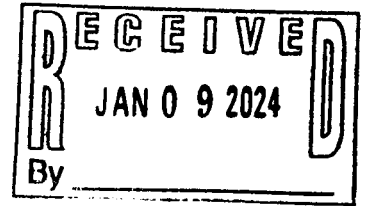
IF YOU HAVE QUESTIONS, DO NOT HESITATE TO CONTACT THIS OFFICE

SINCERELY,


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

ENCLOSURE

Cc: Building Bureau



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

INSTRUCTIONS FOR ZONING/SIGN PERMIT APPLICATION

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

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

4. Completed attached Tax Certification (City of Camden Tax Office Room 117 1st floor and Water/Sewer is located in the Room 117, 1st floor)

5. Application fee:
(non-refundable)

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

Money Order or Check payable to the City of Camden

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

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

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

I. GENERAL

Today's Date: 1/8/24

Applicant: St John Baptist Day Care Telephone: 856-834-8954

Cell
BRENDA 609-332-1752

Applicant's Address: 2945 HOWELL ST, CAMDEN, NJ 08105

Applicant Interest: (please check one) owner tenant agent/owner

SUBMITTING FOR: Zoning Permit Sign Permit

1. Name and Address of property OWNER if different from that of applicant:

REV. SILAS M. TOWNSEND

2. Address and Block and Lot number for which zoning/sign permit is desired:

SW HOWELL ST + 30th St Block: 1096 Lot: 14

3.

Zone District:	R1	R2	R3	C1	C2	C3	C4	LH	LI2	GI1	GI2
(please circle)	US	PR1	OL1	TOD	MW1	MW2	MS	CV2	CC		

4. Historic District: _____

5. What is the property/land PRESENTLY being used *entirely* as:

DAY CARE CENTER PARKING LOT

6. Is the structure presently vacant? NO If so how long? _____

7. How many stories/floors does the building have? 2 Is there a basement/cellar? NO

II. ZONING

1. What is being proposed?

New Construction _____ Addition _____ Fence _____ (ht _____) Installation _____

New Business _____ Conversion _____ Other (explain: _____)

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

Parking Lot
BOLLARDS 8 ft Tubes Filled
with steel - yellow

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

4. Dimensions of Principal Building and/or structure 15,276 Sq Ft

5. Dimensions of All Accessory Building and/or structure NONE

6. Are any of the activities conducted in the principal building existing as a nonconforming use?

No X Yes _____ (please explain) _____

7. To the applicant's knowledge, has there been any prior applications made to the Zoning Board of Adjustment or the Planning Board?

No X Yes _____ (please explain) _____

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

1/8/27
(Date)

Brenda Brandon
(Signature of Applicant)

St. John Baptist Day Care
(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

III. SIGN

1. Type Sign: Awning / Billboard / Freestanding / Hanging / Mounted / Off Site / Window
(please circle)

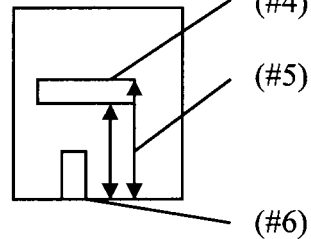
Other (describe): _____ Alteration of an existing sign _____
(attach photo & describe) _____

2. Are there any existing signs? _____ (if yes, please attach photos)

3. How many signs are proposed? _____

4. Will sign(s) be illuminated? Yes _____ No _____

5. Dimension: _____ X _____ = _____ sq ft.



6. Distance between ground and the lowest part of sign _____ ft.

7. Distance between ground and highest part of the sign _____ ft.

8. Material of Sign: _____

9. Color(s) on sign(s): _____

10. Illustration/Wording: _____

THIS APPLICANT CERTIFIES THAT THE ABOVE INFORMATION HAS BEEN COMPLETED TO THE BEST OF HIS/HER KNOWLEDGE AND FURTHER UNDERSTANDS THAT IF THE SIGN EXCEEDS THE MAXIMUM REQUIREMENT A VARIANCE THROUGH THE PLANNING BOARD OF THE CITY OF CAMDEN MUST BE REQUESTED.

(Date)

(Signature of Applicant)

(Name of Corporation or Association)

DO NOT REMOVE OR DISCARD ANY PART OF THIS APPLICATION

IV. ASSESSMENT CERTIFICATION

Section A: Applicant shall complete

SECTION A	<u>OWNER</u>		
Name of OWNER of Property <u>REV. SILAS M. TOWNSEND</u>			
Address: <u>400 N 30TH ST, CAMDEN, NJ 08105</u>			
SEARCH Address: <u>Same</u>			
Block: <u>1096</u>	Lot: <u>14</u>	Account: <u>06085634</u> <u>0704382</u>	

Section B: Applicant shall take this form to the City of Camden Tax Office, Room 117 (1st floor) for completion to indicate whether taxes are paid up to date. Also for water and sewer to make sure water /sewer is paid up to date. Upon completion, this form shall be submitted with original application. NO APPLICATIONS WILL BE ACCEPTED – if any money is owed for Taxes or Water/Sewer, no permit can be issued until accounts are paid in full-proof of payment must be brought back before turning application in. *NOTE: “Contract of Sale” must be submitted when submitting a letter from the Title Company for outstanding monies being paid at the time of Closing.

Section C: TAX OFFICE

An application for Zoning/Sign permit has been submitted to the Division of Planning. Please check your records to be certain that the account is current

I HEREBY CERTIFY THAT THE PROPERTY ASSESSMENT ARE:

****MORTGAGE LETTERS ON LETTERHEAD WILL BE ACCEPTED FOR SALE/RESALE PROPERTIES ONLY****

Account Type	City Of Camden Water Qtr Camden Office	Due date	Amount Owed	Other
(Taxes/W&S/Other) <u>W&S</u>	Date <u>1-9-2024</u>	Rep <u>SP</u>	<u>zero</u>	<u>SP 11/9/2024</u>
(Taxes/W&S/Other) <u>W&S</u>	<u>4</u>	<u>11-1-23</u>	<u>2010</u>	<u>AD 1-9-2024</u>
(Taxes/W&S/Other)	_____	_____	_____	_____
(Taxes/W&S/Other)	_____	_____	_____	_____

COMMENTS: _____

DATED: _____

PREPARED BY: _____

Block/Lot/Qual:	1096. 14.	Tax Account Id:	22664
Property Location:	SW HOWELL & 30TH ST	Property Class:	15D - Church/Charitable
Owner Name/Address:	ST JOHN BAPTIST CHURCH	Land Value:	23,000
	400 NO 30TH STREET	Improvement Value:	8,400
	CAMDEN, NJ 08105-1308	Exempt Value:	0
		Total Assessed Value:	31,400
		Additional Lots:	None
Special Taxing Districts:		Deductions:	

Taxes

Make a Payment	View Tax Rates	View Current Bill	Project Interest				
Year	Due Date	Type	Billed	Balance	Interest	Total Due	Status
Last Payment: N/A							

[Return to Home](#)







day

DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

January 24, 2024

ST JOHNS BAPTIST DAYCARE
2945 HOWELL STREET
CAMDEN, NJ 08105

ZONING PERMIT DENIAL

RE: SW HOWELL & 30TH STREET CAMDEN, NJ BLOCK: 1096 LOT: 14
APPLICATION DATE: 1/9/2024 ZONE DISTRICT: R-2

DEAR SIR/MADAM:

YOUR APPLICATION FOR A ZONING PERMIT TO ALLOW: TWO SIDEWALK YELLOW TUBE BOLLARDS HAS BEEN DENIED FOR THE FOLLOWING:

1. CITY COUNCIL APPROVAL IS NEEDED.
2. INSURANCE POLICY IS NEEDED PRIOR TO CITY COUNCIL REVIEW.

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

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

SINCERELY,

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

ENCLOSURE

Cc: Building Bureau



ABCNJ REGIONAL INSURANCE PROGRAM



NAMED INSURED: St John Baptist Church of Camden

COVERED LOCATIONS: 5/25/2023 - 5/25/2024 POLICY PERIOD

Building Type	Address	City	ST	ZIP	Building Value	Contents Value
Church	400 N 30th St	Camden	NJ	08105	\$3,497,300	\$418,300
Community Center	2936 Howell St	Camden	NJ	08105	\$6,492,000	\$1,331,700
Vacant Land	2931 Mitchell St	Camden	NJ	08105	\$0	\$0
Parking Lot #1	Mitchell St	Camden	NJ	08105	\$0	\$0
Parking Lot #2	N 30th and Mitchell St	Camden	NJ	08105	\$0	\$0
Parking Lot #3	N30th and Howell St	Camden	NJ	08105	\$0	\$0
Parking Lot #4	Mitchell St	Camden	NJ	08105	0	0
Parking Lot #5	N 28th and Mitchell St	Camden	NJ	08105	0	0
Parking Lot #6	N28th and Saunders St	Camden	NJ	08105	0	0
Parking Lot #7	Saunders St	Camden	NJ	08105	0	0

TOTAL BLANKET BUILDING AND CONTENTS LIMIT FOR YOUR CHURCH \$11,739,300

PROPERTY DEDUCTIBLE: \$1,000
WIND/HAIL DEDUCTIBLE: 1,000

Listed above are your covered church locations. **Any Named Insured (including Church Owned / Controlled Child Care Centers) or Location(s) Owned/Controlled by the church that are not listed above are NOT covered.** Please contact Sovereign Insurance Group immediately should you have any changes.

The ABCNJ recommends that each church obtain a professional insurance replacement cost appraisal, which outlines the replacement cost of all church property.

Return to Sovereign Insurance 920 Cassatt Rd Suite 100 Berwyn, PA 19312

Fax 610.535.6810 | Email info@sovinsurance.com

If you fax or email the signed form to Sovereign the original *does not* need to be mailed back



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

February 9, 2024

TO WHOM IT MAY CONCERN:

RE: Prior Use Letter: St. John Baptist Church: 2945 Howell St., 2936 Howell St. and 400 No. 30th St.: Camden, NJ

Dear Sir:

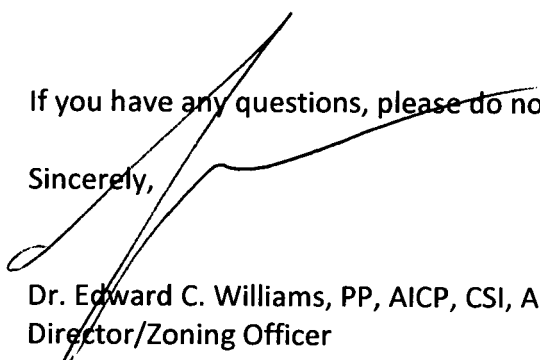
This letter is to acknowledge that 2945 Howell St., 2936 Howell St. and 400 No. 30th St. represent an existing daycare center within the St. John Baptist Church complex. There is no information relative to prior uses that may have an adverse impact to the environment, as an existing religious facility that accommodates the subject use.

The building was built in 1993 and it has always been a daycare, it has never been any of the following:

- Factory
- High Hazard
- Storage
- Nail Salon
- Dry Cleaners
- Gas Station
- Funeral Home

If you have any questions, please do not hesitate to contact me.

Sincerely,


Dr. Edward C. Williams, PP, AICP, CSI, AHP, CZO, CPZBS
Director/Zoning Officer



St. John Baptist Day Care
2945 Howell Street
Camden, New Jersey 08105
Phone (856)-283-6545 · FAX (856)-283-6548
Dr. Silas M. Townsend, Executive Director
Bertha L. Dunlap, Director

March 20, 2024

Dr. Edward Williams
Director and Zoning Officer
Department of Planning & Development
520 Market Street
City Hall, Room 224
Camden, NJ 08101-5120

Dear Dr. Williams:

St. John Baptist Day Care will not be using the parking area as a playground. The parking area will remain as is.

Block 1096, Lot 14
SW Howell & 30th St.
Camden, NJ 08105

If you have any questions I can be reached at 609-332-1752.

Thank you,

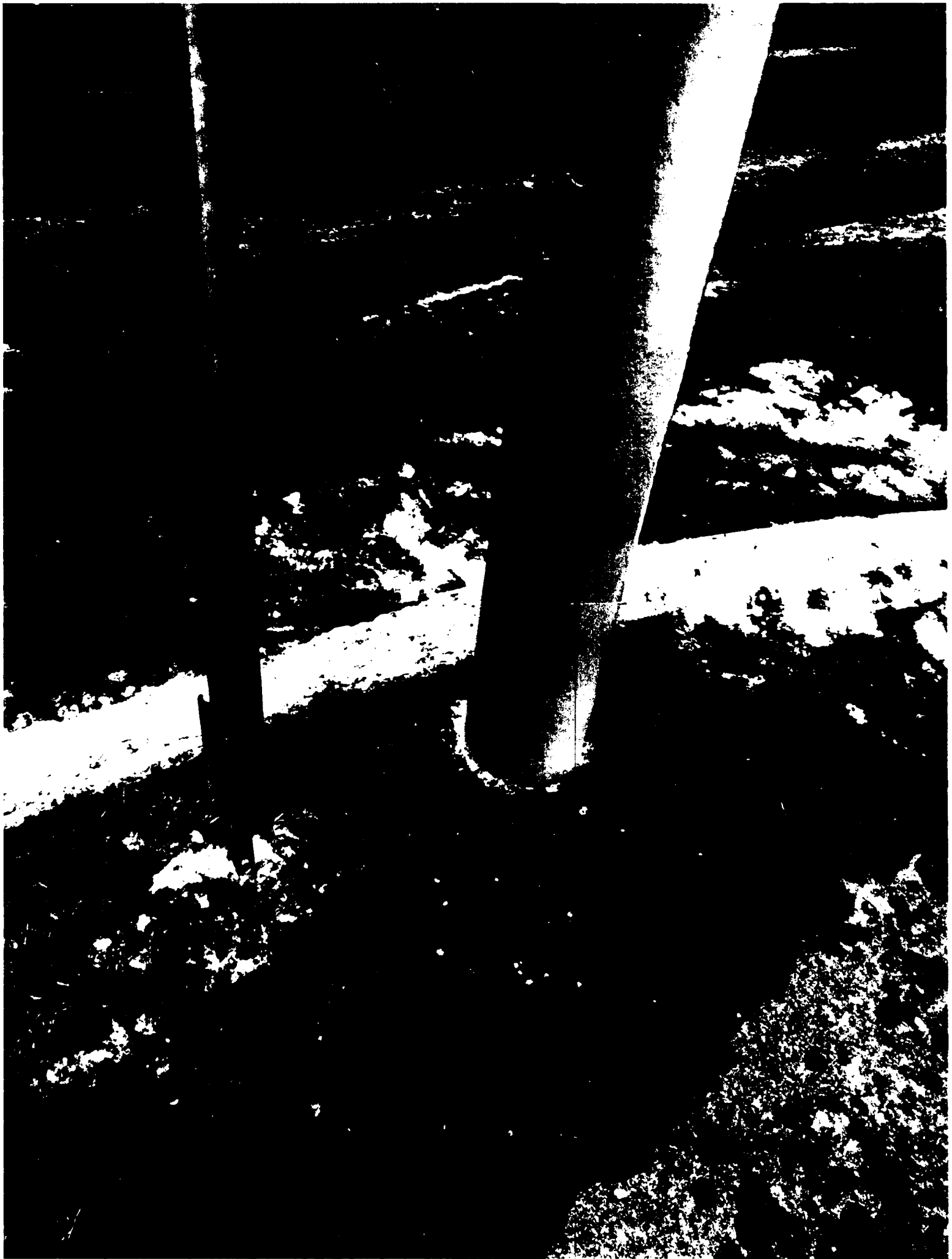
Brenda Brandon
Trustee

Angela Miller

From: Dr. Edward C. Williams, Dir. of Planning & Development
Sent: Wednesday, March 20, 2024 10:52 AM
To: stjohndaycare@verizon.net
Cc: Brenda Brandon; Angela Miller
Subject: RE: Playground

Received and thank you.

From: stjohndaycare@verizon.net <stjohndaycare@verizon.net>
Sent: Wednesday, March 20, 2024 10:25 AM
To: Dr. Edward C. Williams, Dir. of Planning & Development <EdWillia@ci.camden.nj.us>
Cc: Brenda Brandon <ladybrandon7@gmail.com>
Subject: Playground



R-46

DB:dh
05-14-24

**RESOLUTION APPROVING THE RELEASE OF THE PERFORMANCE GUARANTEE
IN THE AMOUNT OF \$171,565.20 AND THE SAFETY & STABILIZATION BOND IN
THE AMOUNT OF \$6,780.00 TO PSE&G FOR THE NEW STREET STATION, 1130
COOPER ST., BLOCK: 138.01, LOT 1**

WHEREAS, a request has been received by the City of Camden ("City") from Public Service Electric and Gas Company ("PSE&G") for the release of the Public Facility Performance Guarantee in the amount of **ONE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED SIXTY-FIVE DOLLARS AND TWENTY CENTS (\$171,565.20)** and of the Safety & Stabilization Bond in the amount of **SIX THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$6,780.00)** which were required to be posted for the New Street Station, 1130 Cooper Street, Block: 138.01, Lot 1 Project; and

WHEREAS, PSE&G has advised the City that the Project at, New Street Station, 1130 Cooper Street, Block: 138.01, Lot 1 has been completed and the City Planning Board's Engineer, Remington & Vernick Engineers ("R&V"), has verified the completion of the Project; and

WHEREAS, R&V recommends the City's Activation of the Maintenance Guarantee for Public Facilities in the amount of **TWENTY FIVE THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND SEVENTY-EIGHT CENTS (\$25,734.78)** which represents FIFTEEN percent (15%) of the Public Facilities Guarantee and will be held for a period of TWO (2) years; and

WHEREAS, after the City's activation of the Maintenance Guarantee, R&V recommends: (1) the release of Public Facilities Guarantee established in the amount of **ONE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED SIXTY-FIVE DOLLARS AND TWENTY CENTS (\$171,565.20)**, and (2) the release of the Safety & Stabilization Bond which was established in the amount of **SIX THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$6780.00)**, however the release of the amounts to PSE&G is contingent upon the payment of all outstanding R&V vouchers; now, therefore

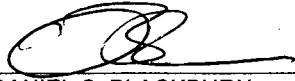
BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to do the following:

- (1) Activation of the Maintenance Guarantee for Public Facilities in the amount of **TWENTY FIVE THOUSAND SEVEN HUNDRED THIRTY FOUR DOLLARS AND SEVENTY-EIGHT CENTS (\$25,734.78)** which will be held for a TWO (2) year period,
- (2) After activation of the Maintenance Guarantee for Public Facilities, if all outstanding R&V vouchers have been paid, the release of the Public Facilities Guarantee in the amount of **ONE HUNDRED SEVENTY ONE THOUSAND FIVE HUNDRED SIXTY-FIVE DOLLARS AND TWENTY CENTS (\$171,565.20)** to PSE&G; and
- (3) The release of the Safety & Stabilization Bond in the amount of **SIX THOUSAND SEVEN HUNDRED EIGHTY DOLLARS (\$6780.00)** to PSE&G.

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: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the Performance guarantees for Public Facilities in the amount of \$171,565.20 and Safety and Stabilization in amount of \$6,700.00 for PSEG – New Street Station – 1130 Cooper St, Block: 138.01, Lot 1 due to the completion of said project.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Yes		4/24/24	
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.

MAY 2 2024

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.

Received by:
City Attorney

Signature

Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the Performance guarantees for Public Facilities in the amount of \$171,565.20 and Safety and Stabilization in amount of \$6,700.00 for PSEG – New Street Station – 1130 Cooper St, Block: 138.01, Lot 1 due to the completion of said project.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - PSEG completed the construction of a new electrical substation at 1130 Cooper St.
 - There was a need for PSEG to post the required performance guarantees as required by statute.
 - The project is complete, inspected and closed out.
 - The guarantees can now be released.
- Time constraints, if any. (Why does the Council need to act now?)
 - There are no known time constraints.
- How was the value of the transaction obtained (if applicable?) \$171, 565.20 and ~~6,700.00~~ respectively.

\$6,780

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - **The performance guarantees will be released.**
- What changes and by how much if the City Council approves this proposal?
 - **No change**
- Why Should the City Council approve this legislation?
 - **The release is required by statute.**
- What will happen if the City Council does not approve this legislation?
 - **The interest and penalties may commence.**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by:

7135

Edwillia@ci.camden.nj.s

Name

Phone/Email



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

February 28, 2024

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

**Re: City of Camden
PSE&G- New State Street Substation
1130 Cooper Street
Block 138.01, Lot 1
Performance Guarantee Release
Our File #04-08-I-892**

Dear Dr. Williams:

At the request of the applicant, our office has conducted an inspection to the above-referenced project. Based upon our investigation and in accordance with the new regulations, we recommend the release of the following Performance Guarantees: Public Facilities established in the amount of **\$171,565.20**, and the Safety and Stabilization established in the amount of **\$6,780.00**.

Prior to the release, we also recommend the activation of the Maintenance Guarantee for the Public Facilities in the amount of **\$25,734.78**. This amount represents 15% of the respective Public Facilities Guarantee, which will be held for a period of two (2) years.

The release of the Performance Guarantee is contingent upon the payment of all-outstanding Remington & Vernick Engineers' Vouchers. If you should have any questions, please contact Steven D. Fini, Regional Field Supervisor, at 856-795-9595.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Lenny Cinaglia, MBA, CEFM
Senior Associate, Department Head Municipal CM/CI

Dena M. Johnson, P.E., C.M.E

LC:DMJ:sdf

cc: Orion Joyner, PE, CME, Senior Municipal Engineer
Angela Miller, Planning Board Secretary; <AnMiller@ci.camden.nj.us>
Luis Pastoriza, M.S.M, R.M.C., C.M.R
Kevin Sheehan, Esq., Parker McCay P.A., 9000 Midlantic Dr.- Suite 300, P.O. Box 5054, Mt. Laurel, NJ 08054-5054; ksheehan@parkemccay.com
PSE&G c/o Robert McCarthy, 4000 Hadley Rd., South Plainfield, NJ 07080; Robert.McCarthy@pseg.com
Kathy Hering E2PM, valley Park Professional Center, Bldg i- Suite 101, 2517- Rt. 35, Manasquan, NJ 08736; <Kathy.hering@e2pm.com>

Public Service Electric and Gas Company
Electric Transmission & Distribution – Projects & Construction
4000 Hadley Road, Mail Code 430
South Plainfield, NJ 07080



February 27, 2024

Dr. Edward C. Williams, PP, AICP, CSI
Planning Director/Zoning Officer
Department of Planning and Development
520 Market Street
City Hall, Room 224
Camden, NJ 08101

**RE: PUBLIC SERVICE ELECTRIC AND GAS COMPANY (PSE&G)
PSE&G NEW STATE STREET SUBSTATION
1130 COOPER STREET; BLOCK 138.01, LOT 1
CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY
RELEASE OF BOND, GUARANTEE & INSPECTION ESCROW
RVE ACCOUNT #04-08-I-892**

Dear Dr. Williams:

PSE&G has successfully completed the construction of its New State Street Substation and has received all final inspections/approvals from the City's Construction Department, the Camden County Soil Conservation District and the City's construction inspector, George Laporte of RVE. At this time, PSE&G would like to request the release of the Performance Guarantee and the Safety and Stabilization Bond noted below, as well as the return of any unused escrow posted with the City for this project.

1. Public Facilities Performance Guarantee, Federal Insurance Company Bond No. K15484810 dated January 8, 2021, in the amount of \$171,565.20.
2. The Safety and Stabilization Bond, Federal Insurance Company Bond No. K15484822 dated January 8, 2021, in the amount of \$6,780.00.

Should you require anything further, please contact me at (732) 587-8315, or email at Robert.McCarthy@pseg.com.

Sincerely,

A handwritten signature in black ink that reads "Robert McCarthy".

Robert McCarthy, P.E., P.P.
Licensing Project Manager – PSE&G

Enclosures: CCSCD Report of Compliance dated 12/21/2023
Certificates of Approval/Occupancy dated 12/16/2023

cc: Dena M. Johnson, P.E., C.M.E., Remington & Vernick Engineers, Inc.



Camden Soil Conservation District
408 Commerce Lane
W. Berlin, NJ 08091
Telephone: (856) 767-6299
Fax: (856) 767-1676



**State Soil Conservation
 Committee**

REPORT OF COMPLIANCE

This certifies that the Soil Erosion and Sediment Control measures to the extent indicated comply with the Soil Erosion and Sediment Control Plans as certified by the Soil Conservation District pursuant to Chapter 251, P.L. 1975 as amended, the Soil Erosion and Sediment Control Act, (NJSA 4:24-39 et seq.)

Municipality: Camden City

Project Name: PSE&G New Street Substation SCD Application No: 2020-6996

Block(s): 138.01 Lot: 1 Street Address: 1130 Cooper Street

CONDITIONAL COMPLIANCE* (CRC) **REPORT OF COMPLIANCE - NO CONDITIONS (ROC)**

Date: 12/21/23 **Signature of District Official:** 

***CONDITIONS:**

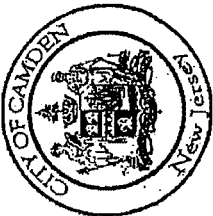
1. Establishment of permanent stabilization of all disturbed areas in accordance with the certified soil erosion and sediment control plan by:

Conditions above must be satisfied no later than

FINAL REPORT OF COMPLIANCE
 (invalid if checked in addition to the CRC and/or ROC boxes unless authorized by district official)

Date: **Signature of District Official:**

Distribution:
Municipal Construction Office, Developer/Owner, District, Other



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

CERTIFICATE IDENTIFICATION

Date Issued: 12/16/2023
Control Number: 2021-0499
Permit Number: 21-CP-0305

Block: 138.01 Lot:1 Qual:

Work Site Location: 1130 COOPER ST
CAMDEN, NJ

Use Group: U

Maximum Live Load:

Construction Classification:

Owner in Fee: PUBLIC SERVICE ELECTRIC AND GAS CO

Maximum Occupancy Load:

Address: 4000 HADLEY ROAD

Certificate Exp. Date:

SOUTH PLAINFIELD, NJ 07080

Description of Work/ Use:

Telephone: 732 587 8315

INSTALLATION OF CONCRETE FOOTINGS/FOUNDATIONS &
STRUCTURAL STEEL FOR ELECTRICAL EQUIPMENT SUPPORTS

Agent/ Contractor: PUBLIC SERVICE ELECTRIC AND GAS CO

Address: 4000 HADLEY ROAD

SOUTH PLAINFIELD, NJ 07080

Telephone: 732 587 8315

Lic. No./Bldrs. Reg. No.:

Federal Emp. No.:

Home Warranty No.:

Type of Warranty Plan: State Private

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period () years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

Fees \$0.00
Date
Paid



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

CERTIFICATE IDENTIFICATION

Date Issued: 12/16/2023
 Control Number: 2021-0667
 Permit Number: 21-CP-0453

Block: 138.01 Lot:1 Qual:
 Work Site Location: 1130 COOPER ST
 CAMDEN, NJ

Owner in Fee: PUBLIC SERVICE ELECTRIC AND GAS CO
 Address: 4000 HADLEY ROAD

SOUTH PLAINFIELD, NJ 07080
 Telephone: 973 713 7553

Agent/ Contractor: PUBLIC SERVICE ELECTRIC AND GAS CO
 Address: 4000 HADLEY ROAD

SOUTH PLAINFIELD, NJ 07080
 Telephone: 973 713 7553

Lic. No./Bldrs. Reg. No.:
 Federal Emp. No.:
 Home Warranty No.:

Type of Warranty Plan: State Private

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

Use Group: U

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp. Date:

Description of Work/ Use:

TEMPORARY TRAILERS, 200 AMP SERVICE, SUBPANEL

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period (years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

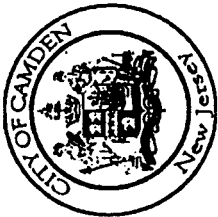
This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

Paid

Fees \$0.00

Date



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

CERTIFICATE IDENTIFICATION

Date Issued: 12/16/2023
Control Number: 2021-1754
Permit Number: 21-CP-0968

Block: 138.01 Lot:1 Qual:
Work Site Location: 1130 COOPER ST
CAMDEN, NJ

Owner in Fee: PUBLIC SERVICE ELECTRIC AND GAS CO
Address: 4000 HADLEY ROAD
S PLAINFIELD, NEW JERSEY 07080

Telephone: 732 587 8315

Agent/ Contractor: PUBLIC SERVICE ELECTRIC AND GAS CO
Address: 4000 HADLEY ROAD
S PLAINFIELD, NEW JERSEY 07080

Telephone: 732 587 8315

Lic. No./Bldrs. Reg. No.:

Federal Emp. No.:

Home Warranty No.:

Type of Warranty Plan: State Private

CERTIFICATE OF OCCUPANCY

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If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

James Rizzo
Construction Official

Use Group: U

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp. Date:

Description of Work/ Use:

SLAB FOUNDATION FOR CONTROL HOUSE, FOUNDATION FOR LIGHTNING, ISOLATION WALL FOR TRANSFORMERS, H-FRAME FOUNDATION, 600 AMP SERVICE, SEWER AND WATER CONNECTIONS, CONSTRUCTION OF SEVEN (7) LIGHTNING MASTS. INSTALLATION OF ELEVATED ACCESS PLATFORMS FOR SWITCH GEAR INCLUDING CONCRETE PADS

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

- Total removal of lead-based paint hazards in scope of work
- Partial or limited time period () years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

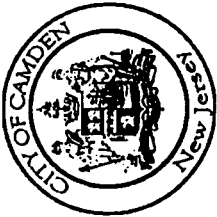
Fees \$37.00

Date 11/10/2021

Paid

Collected by: Sadie Smith

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR



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

CERTIFICATE IDENTIFICATION

Date Issued: 12/16/2023
Control Number: 2022-0741
Permit Number: 22-CP-0441

Block: 138.01 Lot:1 Qual:

Work Site Location: 1130 COOPER ST

CAMDEN, NJ

Owner in Fee: PUBLIC SERVICE ELECTRIC AND GAS CO

Address: 4000 HADLEY ROAD

SOUTH PLAINFIELD, NJ 07080

Telephone: 732 587 8315

Agent/ Contractor: PUBLIC SERVICE ELECTRIC AND GAS CO

Address: 4000 HADLEY ROAD

SOUTH PLAINFIELD, NJ 07080

Telephone: 732 587 8315

Lic. No./Bldrs. Reg. No.:

Federal Emp. No.:

Home Warranty No.:

Type of Warranty Plan: State Private

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

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This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/ COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate.

Use Group: B

Maximum Live Load:

Construction Classification:

Maximum Occupancy Load:

Certificate Exp. Date:

Description of Work/ Use:
DECORATIVE 8' HIGH FENCE

CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

Total removal of lead-based paint hazards in scope of work

Partial or limited time period () years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the buildings there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo, Construction Official

1-APPLICANT 2-OFFICE 3-TAX ASSESSOR

Fees \$0.00

Date

Paid

B-47

DB:dh
05-14-24

RESOLUTION APPROVING THE RELEASE OF PERFORMANCE GUARANTEE IN THE AMOUNT OF \$31,200.00 AND SAFETY AND STABILIZATION BOND IN THE AMOUNT OF \$5000.00 FOR CAMDEN CHARTER SCHOOL NETWORK, 3098 PLEASANT ST., BLOCK: 987, LOT 1.

WHEREAS, a request has been received by the City of Camden ("City") from the Camden Charter School Network, Inc., the developer for the Phase III of the Project known as 3098 Pleasant Street, Block: 987, Lot 1, to the release of the amounts that were required to be posted under the Performance Guarantee for Public Facilities and the Safety & Stabilization Bond; and

WHEREAS, the Camden Charter School Network, Inc. has advised the City that Phase III of the Project at, 3098 Pleasant Street, Block: 987, Lot 1, has been discontinued; and


WHEREAS, a Performance Guarantee for Public Facilities for Phase III was posted in the amount of **THIRTY ONE THOUSAND TWO HUNDRED DOLLARS (\$31,200.00)** and a Safety & Stabilization Bond was posted in the amount of **FIVE THOUSAND DOLLARS (\$5000.00)** and now that the Project has been discontinued, the City is required to release the Performance Guarantees; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, the authorized City of Camden officials are hereby authorized and directed to release the Performance Guarantee in the amount of **THIRTY ONE THOUSAND TWO HUNDRED DOLLARS (\$31,200.00)** and to release the Safety Stabilization Bond of **FIVE THOUSAND DOLLARS (\$5,000.00)**.

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

Date: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the Performance guarantees for Public Facilities for Phase III in an amount of \$31,200.00 and Safety and Stabilization Bond in the amount of \$5,000.00 for Camden’s Charter School Network, 3098 Pleasant St, Block: 987, Lot 1 due to the discontinuation of said project.

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		5/14/24	
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.

MAY 2 2024

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

DEPARTMENT OF PLANNING AND DEVELOPMENT

Date: 4/20/2023

Attention: Dena Moore-Johnson, Remington & Vernick Engineers

Re: Authorization to Start Inspections

Project#: 0408 P 896

Notice to Begin Inspections:

Project Name: Camden's Charter Network School
Location: 3098 Pleasant Street

Performance Guarantee/Letter of Credit:

Posted: Yes No

Date: _____ Bond# 30108226
Amount: 31,200⁰⁰

Safety & Stabilization Bond:

Posted: Yes No

Date: _____ Bond# 30108227 \$5000⁰⁰

Inspection Escrow:

Posted 100%: Yes No

Date: 11/16/20 Check# 4103
Amount: 10,000.75 - Phase II

Posted 25%: Yes No

Date: 11/16/20 Check# 4102 Phase I

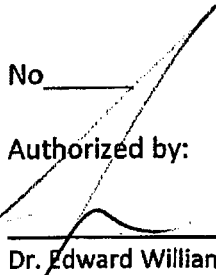

CD Requirement: Yes No

Maintenance Guarantee:

Posted: Yes No

Date: _____ Bond# _____
Amount: _____

Authorized by:

Dr. Edward Williams, PP, AICP/Angela Miller

Remington & Vernick Engineers Use Only:

Applicant: _____

Address: _____

Telephone: _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: Resolution approving the release of the Performance guarantees for Public Facilities for Phase III in an amount of \$31,200.00 and Safety and Stabilization Bond in the amount of \$5,000.00 for Camden's Charter School Network, 3098 Pleasant St, Block: 987, Lot 1 due to the discontinuation of said project.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
 - **Camden Charter School Network does not intend to pursue said project.**
 - **There is a need to refund the required performance guarantees as required by statute.**
 - **The project is discontinued.**
 - **The guarantees can now be released.**
- Time constraints, if any. (Why does the Council need to act now?)
 - **There are no known time constraints.**
- How was the value of the transaction obtained (if applicable?) **\$31,200.00, and 5,000.00 respectively.**

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

IMPACT STATEMENT:

- What will happen if the City Council approves this legislation? or,
 - **The performance guarantees will be released.**
- What changes and by how much if the City Council approves this proposal?
 - **No change**
- Why Should the City Council approve this legislation?
 - **The release is required by statute.**
- What will happen if the City Council does not approve this legislation?
 - **The interest and penalties may commence.**

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

Received by:
City Attorney

Signature

Date

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

Prepared by:

7135

Edwillia@ci.camden.nj.s

Name

Phone/Email

Western Surety Company

Bond No. 30163849

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2021. The financial statements of Western Surety Company as of and for the year ended December 31, 2021 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (including Capital)
Western Surety Company	\$4,000,000	\$1,527,563,306

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2022, is as follows:

Surety Company	Underwriting Limitation
Western Surety Company	\$152,157,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 4,467,000.00.

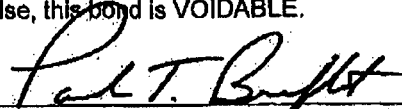
(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L.1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

CERTIFICATE

I, Paul T. Bruflat, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.



Paul T. Bruflat, Vice President

Date: 2/28/2023

Western Surety Company

Bond No. 30163849

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2021. The financial statements of Western Surety Company as of and for the year ended December 31, 2021 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (including Capital)
Western Surety Company	\$4,000,000	\$1,527,563,306

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Surety Company	Underwriting Limitation
Western Surety Company	\$152,157,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 4,467,000.00.

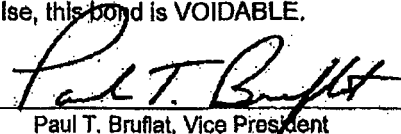
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(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L.1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

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Paul T. Bruflat, Vice President

Date: 2/28/2023

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Diane M DiMartino, Kathleen M Rowe, Gary B Kohan, Individually

of Medford, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 2nd day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Bruffat
Paul T. Bruffat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 2nd day of June, 2021, before me personally came Paul T. Bruffat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent
M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 28th day of February, 2023



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblgee Services > Validate Bond Coverage, if you want to verify bond authenticity.

PERFORMANCE BOND

Bond No. 30163849

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Arthur J. Ogren, Inc.
as Principal, and

Western Surety Company
a corporation organized and existing under the laws of the State of SD and duly authorized to do business in the State of New Jersey,
as Surety, are hold and bound unto Camden's Charter School Network
as Obligee, in the penal sum of Four Million Four Hundred Sixty Seven Thousand Dollars and 00/100 (\$4,467,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 17th day of February, 2023
enter into a contract with Camden's Charter School Network
for Camden's Pride 2023 Annex Building, Block 955, Lot 2, Lois Avenue, Camden, NJ 08105
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Arthur J. Ogren, Inc.
shall well and faithfully do and perform the things agreed by Arthur J. Ogren, Inc.
to be done and performed according to the terms of said contract, then this obligation shall be null and void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A: 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 28th day of February, 2023

ATTEST:

Arthur J. Ogren, Inc.

Valerie L. Abbott
Witness Valerie L. Abbott

Principal Kerry Ogren, Vice-President
Western Surety Company

Diane M. DiMartino
Witness Diane M. DiMartino

Surety Gary B. Kohan Attorney-in-Fact
Surety Phone No. 312-822-5000



New Jersey Statutory
PAYMENT BOND

Bond No. 30163849

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Arthur J. Ogren, Inc.
as Principal, and

Western Surety Company
a corporation organized and existing under the laws of the State of SD and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto Camden's Charter School Network
as Oblige, in the penal sum of Four Million Four Hundred Sixty Seven Thousand Dollars and 00/100 (\$4,467,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
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enter into a contract with Camden's Charter School Network
for Camden's Pride 2023 Annex Building, Block 955, Lot 2, Lois Avenue, Camden, NJ 08105
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Arthur J. Ogren, Inc.
shall pay all lawful claims of beneficiaries as defined by N.J.S.2A:44-143 for labor performed or materials, provisions, provender or
other supplies or teams, fuels, oils, implements, or machinery furnished, used or consumed in the carrying forward, performing or
completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined by
N.J.S.2A:44-143 having a just claim, as well as for the Oblige herein; then this obligation shall be void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A; 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 28th day of February, 2023

ATTEST:

Arthur J. Ogren, Inc.

Valerie L. Abbott

Witness

Valerie L. Abbott

Principal

Kerry Ogren
Kerry Ogren, Vice-President.

Western Surety Company

Witness *Diane M. [Signature]*



Surety *Gary B. Kohan*

Attorney-in-Fact

Surety Phone No. 312-822-5000

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 28th day of February 2023

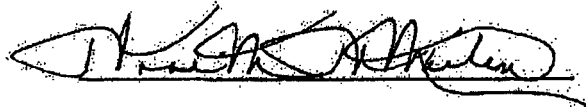
before me personally came Gary B. Kohan

to me known, who, being by me duly sworn, did depose and say that he resides in:

Howell, New Jersey

that he is the Attorney-in-Fact for Western Surety Company

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that he signed his name thereto by like order.



Notary Public
Diane M. DiMartino

Diane M DiMartino
Notary Public
New Jersey
My Commission Expires 5-13-2023
No. 2373452

Project Id: 04081896
Description: Camden's Charter School Netwrk Status: Active
Starting Date: 01/01/01 Ending Date: 03/03/23
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

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

Date	Description	Trans Amount	Balance
11/17/20	Add Acct	0.00	0.00
11/16/20	Deposit Ck: JC4103 Inspection Escrow -PhaseIII Post Ref: R 24257 1	10,066.75	10,066.75
11/16/20	Deposit Ck: JC4102 Inspection Escrow Post Ref: R 24256 1	2,007.83	12,074.58

Western Surety Company

Bond No. 30163849

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2021. The financial statements of Western Surety Company as of and for the year ended December 31, 2021 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (including Capital)
Western Surety Company	\$4,000,000	\$1,527,563,306

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2022, is as follows:

Surety Company	Underwriting Limitation
Western Surety Company	\$152,157,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 4,467,000.00.

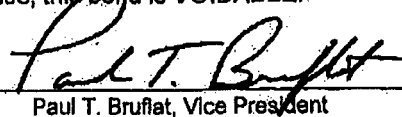
(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L.1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

CERTIFICATE

I, Paul T. Bruffat, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.


Paul T. Bruffat, Vice President

Date: 2/28/2023

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2021

ASSETS

Bonds	\$ 1,940,298,870
Stocks	19,721,943
Cash, cash equivalents, and short-term investments	32,146,891
Receivables for securities	140,000
Investment income due and accrued	17,433,547
Premiums and considerations	54,366,110
Amounts recoverable from reinsurers	3,204,634
Current federal and foreign income tax recoverable and interest thereon	-
Net deferred tax asset	14,565,007
Receivable from parent, subsidiaries, and affiliates	14,891,869
Other assets	1,037
Total Assets	\$ 2,096,769,908

LIABILITIES AND SURPLUS

Losses	\$ 214,859,103
Loss adjustment expense	48,667,258
Commissions payable, contingent commissions and other similar charges	10,885,216
Other expenses (excluding taxes, license and fees)	-
Taxes, license and fees (excluding federal and foreign income taxes)	2,781,662
Federal and foreign income taxes payable	300,285
Unearned premiums	263,317,295
Advance premiums	6,618,279
Ceded reinsurance premiums payable (net of ceding commissions)	5,081,348
Amounts withheld or retained by company for account of other	10,237,011
Provision for reinsurance	6,261,560
Payable to parent, subsidiaries and affiliates	7,170
Payable on security transactions	35,226
Other liabilities	155,189
Total Liabilities	\$ 569,206,602

Surplus Account:

Common stock	\$ 4,000,000
Gross paid in and contributed surplus	286,896,195
Unassigned funds	1,236,667,111
Surplus as regards policyholders	\$ 1,527,563,306
Total Liabilities and Capital	\$ 2,096,769,908

I, Julie Lee, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2021, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.



WESTERN SURETY COMPANY

By Julie Lee
Assistant Vice President, External Reporting

Subscribed and sworn to me this 14th day of March, 2022.

My commission expires:

"OFFICIAL SEAL"
CHRISTOPHER LOPATOWSKI
Notary Public, State of Illinois
My Commission Expires 01/14/2024

By Christopher Lopatowski
Notary Public

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Diane M DiMartino, Kathleen M Rowe, Gary B Kohan, Individually

of Medford, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 2nd day of June, 2021.



WESTERN SURETY COMPANY

Paul T. Bruffat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 2nd day of June, 2021, before me personally came Paul T. Bruffat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 28th day of February, 2023



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

PERFORMANCE BOND

Bond No. 30163849

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Arthur J. Ogren, Inc.
as Principal, and

Western Surety Company
a corporation organized and existing under the laws of the State of SD and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto Camden's Charter School Network
as Obligee, in the penal sum of Four Million Four Hundred Sixty Seven Thousand Dollars and 00/100 (\$4,467,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 17th day of February, 2023
enter into a contract with Camden's Charter School Network
for Camden's Pride 2023 Annex Building, Block 955, Lot 2, Lois Avenue, Camden, NJ 08105
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Arthur J. Ogren, Inc.
shall well and faithfully do and perform the things agreed by Arthur J. Ogren, Inc.
to be done and performed according to the terms of said contract, then this obligation shall be null and void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A: 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 28th day of February, 2023

ATTEST:

Arthur J. Ogren, Inc.

Valerie L. Abbott
Witness Valerie L. Abbott

Principal Kerry Ogren, Vice-President
Western Surety Company

Diane M. DiMartino
Witness Diane M. DiMartino

Surety Gary B. Kohan Attorney-In-Fact
Surety Phone No. 312-822-5000



New Jersey Statutory
PAYMENT BOND

Bond No. 30163849

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned Arthur J. Ogren, Inc.
as Principal, and

Western Surety Company

a corporation organized and existing under the laws of the State of SD and duly authorized to do business in the State of New Jersey,
as Surety, are held and bound unto Camden's Charter School Network
as Obligee, in the penal sum of Four Million Four Hundred Sixty Seven Thousand Dollars and 00/100 (\$4,467,000.00)

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors,
administrators, successors and assigns.

THE CONDITION OF THIS OBLIGATION IS SUCH, that whereas the above named Principal did on the 17th day of February, 2023
enter into a contract with Camden's Charter School Network
for Camden's Pride 2023 Annex Building, Block 955, Lot 2, Lois Avenue, Camden, NJ 08105
which contract is made part of this bond and the same as though set forth herein.

NOW, if the said Arthur J. Ogren, Inc.

shall pay all lawful claims of beneficiaries as defined by N.J.S.2A:44-143 for labor performed or materials, provisions, provender or
other supplies or teams, fuels, oils, implements, or machinery furnished, used or consumed in the carrying forward, performing or
completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any beneficiary as defined by
N.J.S.2A:44-143 having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall
remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder
shall in no event exceed the penal amount of this obligation as herein stated.

The said Surety hereby stipulates and agrees that no modifications, omissions or additions in or to the terms of the said contract; or in
or to the plans or specifications therefore, shall, in anyway affect the obligations of said Surety on its bonds.

This bond is given in compliance with the requirements of the Statutes of the State of New Jersey in respect to bonds of the contractors
on public works. Revised Statutes of New Jersey, 1937, Sections 2A; 44-143-147, and amendments thereof, and liability hereunder is
limited as in said statutes provided.

Signed, sealed and dated this 28th day of February, 2023

ATTEST:

Arthur J. Ogren, Inc.

Valerie L. Abbott

Witness

Valerie L. Abbott

Principal

Kerry Ogren
Kerry Ogren, Vice-President.

Western Surety Company

Witness Diane M. [Signature]

Surety Gary B. Kohan

Attorney-in-Fact

Surety Phone No. 312-822-5000



SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 28th day of February 2023

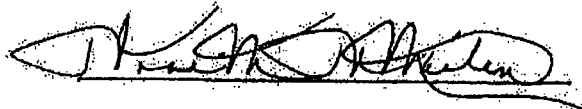
before me personally came Gary B. Kohan

to me known, who, being by me duly sworn, did depose and say that he resides in:

Howell, New Jersey

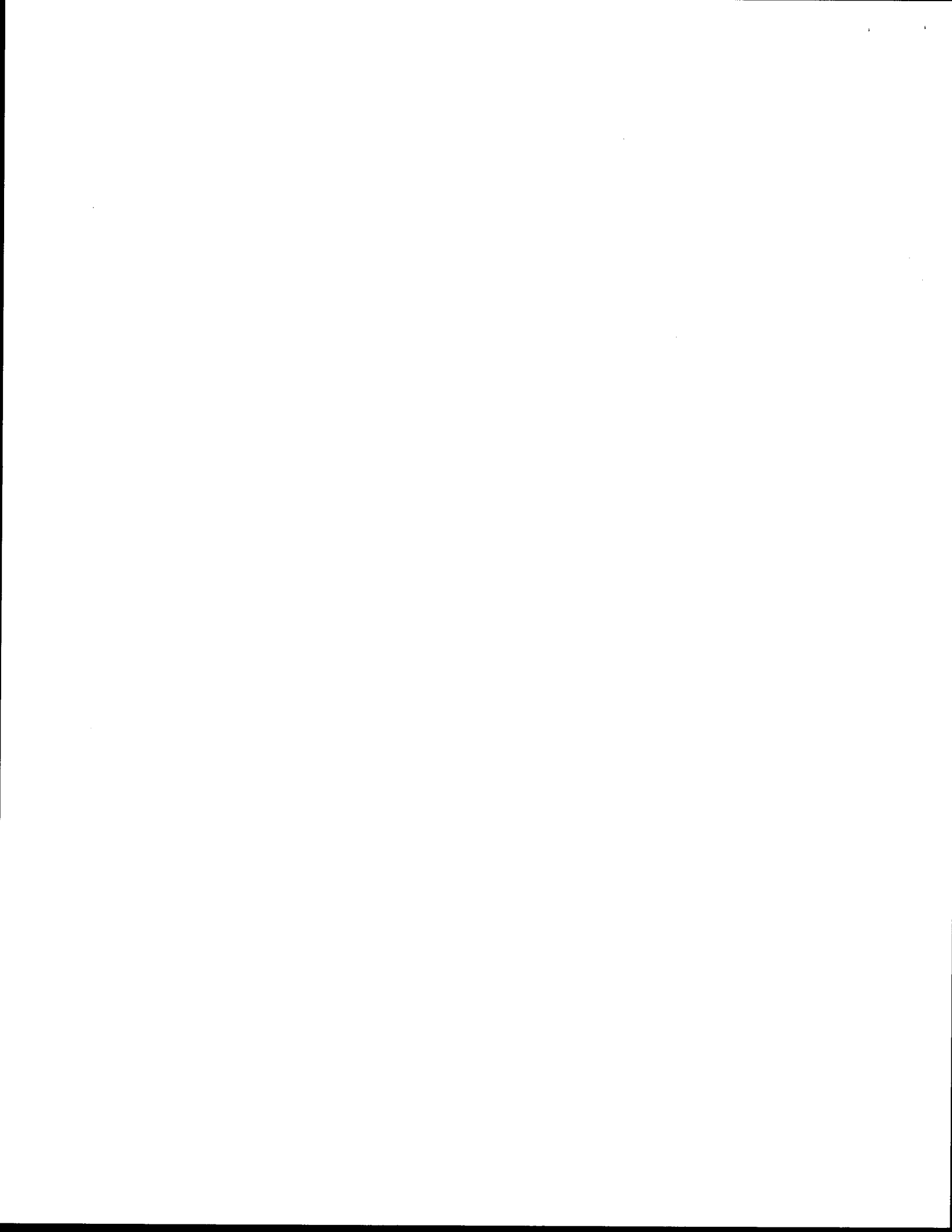
that he is the Attorney-in-Fact for Western Surety Company

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that he signed his name thereto by like order.



Notary Public
Diane M. DiMartino

Diane M DiMartino
Notary Public
New Jersey
My Commission Expires 5-13-2023
No. 2373452



5:36-4

STANDARDIZED FORMS FOR PERFORMANCE GUARANTEES

5:36-4.1 Performance surety bonds BOND NO. 30108227

The standardized form of performance surety bond required by an approving authority pursuant to section 41 of P.L. 1975, c.291 (N.J.S.A. 40:55D-53) shall be as follows:

Block(s) 987 Lot(s) 1

PERFORMANCE SURETY BOND

We, Camden Charter School Network, Inc., having offices at 879 Beideman Street, Camden, NJ 08105, as principal, and Western Surety Company, having offices at Three Radnor Corporate Center, 100 Matsonford Road, Suite 220, Radnor, PA 19087, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of City of Camden in the county of SCamden, obligee, in the sum of Five Thousand and NO/100 Dollars (\$5,000.00), for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On June 11, 2020 (date), principal was granted approval by the Planning Board of the City of Camden (approving authority) of the City of Camden for Safety and Stabilization - Amended Site Plan Approval and Bulk Variance Approval Associated With the Construction of Additional Classrooms and An Auditorium at Rosedale Elementary School, 3098 Pleasant Street, Camden, NJ, Block 987, Lot 1 (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof. Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of Five Thousand and NO/100 Dollars (\$5,000.00) (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by Western Surety Company, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.

2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.
4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.
6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.
7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as a replacement guarantee acceptable to the approving authority becomes effective.

Date: December 1, 2020

Witness/Attest

Witness/Attest

Kathleen M. Rowe

Principal

Camden Charter School Network, Inc.

By: _____

Surety

Western Surety Company

By: _____

Gary B. Kohan, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Diane M Di Martino, Kathleen M Rowe, Gary B Kohan, Individually

of Medford, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 6th day of June, 2017.



WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha }

ss

On this 6th day of June, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 1st day of December, 2020



WESTERN SURETY COMPANY

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2019

<u>ASSETS</u>	
Bonds	\$ 1,943,152,245
Stocks	27,166,227
Cash, cash equivalents, and short-term investments	27,903,793
Receivables for securities	-
Investment income due and accrued	17,854,019
Premiums and considerations	56,706,652
Amounts recoverable from reinsurers	1,307,522
Current federal and foreign income tax recoverable and interest thereon	2,678,469
Net deferred tax asset	11,798,536
Receivable from parent, subsidiaries, and affiliates	12,821,583
Other assets	601
Total Assets	\$ 2,101,389,646

<u>LIABILITIES AND SURPLUS</u>	
Losses	\$ 206,051,147
Loss adjustment expense	52,124,445
Commissions payable, contingent commissions and other similar charges	9,862,381
Other expenses (excluding taxes, license and fees)	3,624
Taxes, License and fees (excluding federal and foreign income taxes)	3,875,999
Federal and foreign income taxes payable	-
Unearned premiums	248,521,840
Advance premiums	6,112,006
Ceded reinsurance premiums payable (net of ceding commissions)	1,673,524
Amounts withheld or retained by company for account of others	5,332,206
Provision for reinsurance	290,516
Payable to parent, subsidiaries and affiliates	2,905
Payable on security transactions	-
Other liabilities	97,836
Total Liabilities	\$ 533,948,430

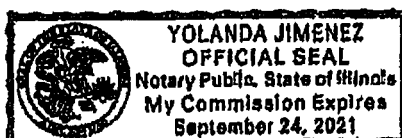
Surplus Account:	
Common stock	\$ 4,000,000
Gross paid in and contributed surplus	280,071,837
Unassigned funds	1,283,369,380
Surplus as regards policyholders	\$ 1,567,441,217
Total Liabilities and Capital	\$ 2,101,389,646

I, Amy Smith, Senior Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2019, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Amy Smith
Senior Vice President

Subscribed and sworn to me this 11 day of March 2020
My commission expires:



By Yolanda Jimenez
Notary Public

Western Surety Company

Bond No. 30108227

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2019. The financial statements of Western Surety Company as of and for the year ended December 31, 2019 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (Including Capital)
Western Surety Company	\$4,000,000	\$1,567,441,217

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2019, is as follows:

Surety Company	Underwriting Limitation
Western Surety Company	\$153,381,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 5,000,00

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

CERTIFICATE

I, Paul T. Brufiat, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.


Paul T. Brufiat, Vice President

Date: December 1, 2020

SURETY ACKNOWLEDGMENT.

STATE OF New Jersey

COUNTY OF Burlington

On this 1st day of December 2020

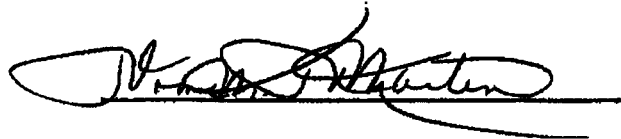
before me personally came Gary B. Kohan

to me known, who, being by me duly sworn, did depose and say that he resides in:

 Howell, New Jersey

that he is the Attorney-in-Fact for Western Surety Company

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that he signed his name thereto by like order.



Notary Public
Diane M. DiMartino

Diane M DiMartino
Notary Public
New Jersey
My Commission Expires 5-13-2023
No. 2373452



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

October 22, 2020

Dr. Edward Williams, P.P., AICP
Department of Planning & Development
City of Camden
Room 224 - City Hall
Camden, NJ 08101

**Re: Guarantee & Escrow
Camden's Charter School Network
3098 Pleasant Street
Block 987, Lot 1
Our file #04-08-P-896**

Dear Dr. Williams:

For your information, I am enclosing a copy of the cost estimate for the proposed improvements for the above referenced project which conform to the recent change to the Municipal Land Use Law. The following amounts are to be posted:

Public Facilities Performance Guarantee for Phase III	\$31,200.00
Safety and Stabilization Bond for Phase III	\$5,000.00
Maintenance Guarantee (Public Facilities) for Phase III	\$4,680.00
Engineering Inspection Escrow for Phase II	\$2,007.83
Engineering Inspection Escrow for Phase III	\$10,066.75

The Public Facilities Performance and Safety and Stabilization Guarantees must be secured prior to the signing of site development plans and/or the issuance of permits. The Engineering Inspection Escrows must be posted in conformance to the M.L.U.L. prior to the issuance of permits and/or start of any work on the site. The Maintenance Guarantee must be posted prior to the acceptance of any finished work.

Ten (10) copies of the final site plan must be submitted to our office for signature once all items in the October 14, 2020, review letter have been satisfied. The final approved site plan must be signed by the Planning Board Engineer, Planning Board Secretary, Planning Board Chairman, and the Zoning/Administrative Officer. All outstanding Planning Board engineering and attorney invoices must be paid prior to the start of construction.

STANDARDIZED FORMS FOR PERFORMANCE GUARANTEES

5:36-4.1 Performance surety bonds BOND NO. 30108226

The standardized form of performance surety bond required by an approving authority pursuant to section 41 of P.L. 1975, c.291 (N.J.S.A. 40:55D-53) shall be as follows:

Block (s) 987 Lot (s) 1

PERFORMANCE SURETY BOND

We, Camden Charter School Network, Inc., having offices at 879 Beideman Street, Camden, NJ 08105, as principal, and Western Surety Company, having offices at Three Radnor Corporate Center, 100 Matsonford Road, Suite 220, Radnor, PA 19087, a corporation duly licensed to transact a surety business in the State of New Jersey, as surety, are indebted to the municipality of City of Camden in the county of Camden, obligee, in the sum of Thirty One Thousand Two Hundred and NO/100 Dollars (\$31,200.00), for which payment we bind ourselves and our respective heirs, legal representatives, successors, and assigns, jointly and severally.

On June 11, 2020 (date), principal was granted approval by the Planning Board of the City of Camden (approving authority) of the City of Camden for Amended Site Plan Approval and Bulk Variance Approval Associated With the Construction of Additional Classrooms and An Auditorium at Rosedale Elementary School, 3098 Pleasant Street, Camden, NJ, Block 987, Lot 1 (include reference to specific job and resolution of approval). The estimate by the municipal engineer of the cost of this work and the resolution of approval are attached hereto and made a part hereof. Pursuant to municipal ordinance, adopted under authority of the Municipal Land Use Law (N.J.S.A. 40:55D-1 et seq.), the principal hereby furnishes a performance surety bond in the amount of Thirty One Thousand Two Hundred and NO/100 Dollars (\$31,200.00) (not to exceed 120 percent of the cost of the improvements, as certified by the municipal engineer), written by Western Surety Company, a surety licensed in the State of New Jersey, guarantying full and faithful completion of improvements approved by the approving authority, in lieu of completing the required improvements prior to the granting of final approval. This bond shall remain in full force and effect until such time as all improvements covered by the bond have been approved or accepted by resolution of the municipal governing body, except that in those instances where some of the improvements are approved or accepted by resolution of the governing body upon certification by the municipal engineer, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53. The amount of the bond remaining shall be sufficient to secure provision of the improvements not yet approved; provided, however, that the municipality may require that 30 percent of the amount of the bond be retained to ensure completion of all improvements.

This bond shall remain in full force and effect until released by resolution of the municipal governing body.

This bond is issued subject to the following expressed conditions:

1. This bond shall not be subject to cancellation either by the principal or by the surety for any reason until such time as all improvements subject to the bond have been accepted by the municipality, in accordance with the applicable provisions of the Municipal Land Use Law.

2. This bond shall be deemed to be continuous in form and shall remain in full force and effect until the improvements are accepted by the municipality and the bond is released, or until default is declared, or until the bond is replaced by another bond meeting applicable legal requirements. Upon approval or acceptance of all improvements by the municipality, or upon replacement of this bond by another bond, liability under this bond shall cease. Upon approval or acceptance of some, but not all, of the required improvements by the municipality, partial release from the bond shall be granted in accordance with N.J.S.A. 40:55D-53; provided, however, that the portion of the bond amount sufficient to secure completion of the improvements shall continue in effect and the municipality may retain 30 percent of the bond amount posted in order to ensure such completion.
3. The aggregate liability of the surety shall not exceed the sum set forth above.
4. In the event that the improvements subject to this bond are not completed within the time allowed under the conditions of the final approval issued pursuant to the Municipal Land Use Law, including such extensions as may be allowed by the approving authority, the municipal governing body may, at its option, and upon at least 30 days prior written notice to the principal and to the surety by personal delivery or by certified or registered mail or courier, declare the principal to be in default and, in the event that the surety fails or refuses to complete the work in accordance with the terms and conditions of the original approval, claim payment under this bond for the cost of completion of the work. In the event that any action is brought against the principal under this bond, written notice of such action shall be given to the surety by the municipality by personal delivery or by registered or certified mail or courier at the same time.
5. The surety shall have the right to complete the work in accordance with the terms and conditions of the original approval, either with its own employees or in conjunction with the principal or another contractor; provided, however, that the surety, in its sole discretion, may make a monetary settlement with the municipality as an alternative to completing the work.
6. In the event that the principal and the approving authority agree to changes in the scope of work, the obligations of the surety under this bond shall not be affected so long as the cost of the work does not exceed 120 percent of the municipal engineer's certified estimate, attached hereto and made a part hereof, which 120 percent of the estimate shall be the limit of the surety's obligation under this bond in any case. If the cost of the work exceeds 120 percent of the certified estimate, the principal shall secure a rider from a surety for the additional amount; provided, however, that this provision shall not be construed as requiring a surety to provide additional coverage.
7. This bond shall inure to the benefit of the municipality only and no other party shall acquire any rights hereunder.

8. In the event that this bond shall for any reason cease to be effective prior to the approval or acceptance of all improvements, a cease and desist order may be issued by the governing body, in which case all work shall stop until such time as a replacement guarantee acceptable to the approving authority becomes effective.

Date: December 1, 2020

Witness/Attest

Witness/Attest

Kathleen M. Rowe

Principal

Camden Charter School Network, Inc.

By: _____

Surety

Western Surety Company

By: _____

Gary B. Kohan, Attorney-in-Fact

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Diane M Di Martino, Kathleen M Rowe, Gary B Kohan, Individually

of Medford, NJ, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 6th day of June, 2017.

WESTERN SURETY COMPANY



Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 6th day of June, 2017, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 1st day of December, 2020



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2019

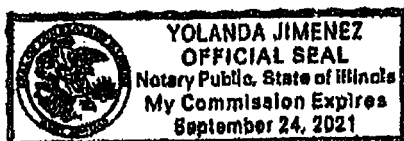
<u>ASSETS</u>		\$	
Bonds		\$	1,943,152,245
Stocks			27,166,227
Cash, cash equivalents, and short-term investments			27,903,793
Receivables for securities			-
Investment income due and accrued			17,854,019
Premiums and considerations			56,706,652
Amounts recoverable from reinsurers			1,307,522
Current federal and foreign income tax recoverable and interest thereon			2,678,469
Net deferred tax asset			12,821,583
Receivable from parent, subsidiaries, and affiliates			601
Other assets		\$	2,101,389,646
Total Assets		\$	2,101,389,646
 <u>LIABILITIES AND SURPLUS</u>			
Losses		\$	206,051,147
Loss adjustment expense			52,124,445
Commissions payable, contingent commissions and other similar charges			9,862,381
Other expenses (excluding taxes, license and fees)			3,624
Taxes, License and fees (excluding federal and foreign income taxes)			3,875,999
Federal and foreign income taxes payable			-
Unearned premiums			248,521,840
Advance premiums			6,112,006
Ceded reinsurance premiums payable (net of ceding commissions)			1,673,524
Amounts withheld or retained by company for account of others			5,332,206
Provision for reinsurance			290,516
Payable to parent, subsidiaries and affiliates			2,905
Payable on security transactions			-
Other liabilities			97,836
Total Liabilities		\$	533,948,430
 <u>SURPLUS ACCOUNT</u>			
Surplus Account:			
Common stock	\$	4,000,000	
Gross paid in and contributed surplus		280,071,837	
Unassigned funds		1,283,369,380	
Surplus as regards policyholders		\$	1,567,441,217
Total Liabilities and Capital		\$	2,101,389,646

I, Amy Smith, Senior Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2019, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By *Amy Smith*
 Senior Vice President

Subscribed and sworn to me this 11 day of March 2020
 My commission expires:



By *Yolanda Jimenez*
 Notary Public

Western Surety Company

Bond No. 30108226

SURETY DISCLOSURE STATEMENT AND CERTIFICATION

Western Surety Company, surety on the attached bond, hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirements of R.S. 17:17-6 or R.S. 17:17-7 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety(ies) participating in the issuance of the attached bond is (are) in the following amount(s) as of the calendar year ended December 31, 2019. The financial statements of Western Surety Company as of and for the year ended December 31, 2019 have been audited by Deloitte & Touche LLP, 111 S. Wacker Drive, Chicago, IL 60606-4301.

Surety Company	Capital	Policyholders' Surplus (Including Capital)
Western Surety Company	\$4,000,000	\$1,587,441,217

(3) (a) With respect to each surety participating in the issuance of the attached bond that has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. § 9305, the underwriting limitation established therein on July 1, 2019, is as follows:

Surety Company	Underwriting Limitation
Western Surety Company	\$153,381,000

(b) With respect to each surety participating in the issuance of the attached bond that has not received such a certificate of authority from the United States Secretary of the Treasury, the underwriting limitation of that surety as established pursuant to R.S. 17.18.9 as of (date of which such limitation was so established) is as follows: N/A

(4) The amount of the bond to which this statement and certification is attached is \$ 31,200,00.

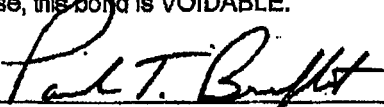
(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in items (3)(a) or (3)(b) above, or both, then for each such contract of reinsurance:

(a) The name and address of each such reinsurer under that contract and the amount of that reinsurer's participation in the contract is as follows: N/A
and

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c. 243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency. N/A

CERTIFICATE

I, Paul T. Bruffat, as Vice President, for Western Surety Company, a corporation domiciled in South Dakota, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of those statements made by me are false, this bond is VOIDABLE.


Paul T. Bruffat, Vice President

Date: December 1, 2020

SURETY ACKNOWLEDGMENT

STATE OF New Jersey

COUNTY OF Burlington

On this 1st day of December 2020

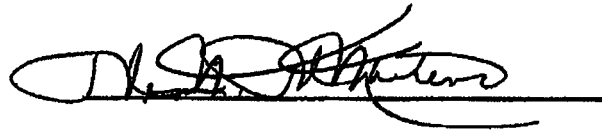
before me personally came Gary B. Kohan

to me known, who, being by me duly sworn, did depose and say that he resides in:

 Howell, New Jersey

that he is the Attorney-in-Fact for Western Surety Company

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that one of the seals affixed to said instrument is such seal; that it was so affixed by said corporation, and that he signed his name thereto by like order.



**Notary Public
Diane M. DiMartino**

**Diane M DiMartino
Notary Public
New Jersey
My Commission Expires 5-13-2023
No. 2373452**

Resolution # 48

Resolution Awarding A Contract To [TBD] For Professional Engineering
Services For Removal & Replacement Of Underground Storage Tanks
Located At The Department Of Public Works

RESOLUTION

**NOT available at time of print on
Monday, May 06, 2024.**



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

Title
R-418

COUNCIL MEETING DATE: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO [TBD] FOR PROFESSIONAL ENGINEERING SERVICES FOR REMOVAL & REPLACEMENT OF UNDERGROUND STORAGE TANKS LOCATED AT THE DEPARTMENT OF PUBLIC WORKS

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		5/27/24	
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.

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 AWARDING A CONTRACT TO [TBD] FOR PROFESSIONAL ENGINEERING SERVICES FOR REMOVAL & REPLACEMENT OF UNDERGROUND STORAGE TANKS LOCATED AT THE DEPARTMENT OF PUBLIC WORKS

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

- Professional Engineering services for UST design services and construction management

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD

APPROPRIATION NUMBER: 4-01-09-930-872

PROCUREMENT: Engineer List

IMPACT STATEMENT:

-

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

Resolution # 49

Resolution Awarding A Contract To [TBD] For Professional Engineering Services For Roof Installation Of The Department Of Public Works

RESOLUTION

**NOT available at time of print on
Monday, May 06, 2024.**



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

Title
R-49

COUNCIL MEETING DATE: 05/14/2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AWARDING A CONTRACT TO [TBD] FOR PROFESSIONAL ENGINEERING SERVICES FOR ROOF INSTALLATION OF THE DEPARTMENT OF PUBLIC WORKS

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			5/14/24	
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.

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 AWARDING A CONTRACT TO [TBD] FOR PROFESSIONAL ENGINEERING SERVICES FOR ROOF INSTALLATION OF THE DEPARTMENT OF PUBLIC WORKS

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

- Professional Engineering services for DPW Roof

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: TBD

APPROPRIATION NUMBER: 4-01-09-930-872

PROCUREMENT: Engineer List

IMPACT STATEMENT:

-

SUBJECT MATTER EXPERTS/ADVOCATES:

- N/A

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7159

Name

Phone/Email

R-50

**RESOLUTION AUTHORIZING REIMBURSEMENT TO RONALD WILCOX
IN THE AMOUNT OF \$25.00 FOR THE PURCHASE OF ONE BIRTH
CERTIFICATE**

WHEREAS, Customer, Ronald Wilcox, purchased a birth certificate from the Office of Vital Statistics but it was later determined that the information on the birth certificate was incorrect; and

WHEREAS, Customer, Ronald Wilcox, returned for a revised birth certificate but was required to pay an additional \$25.00 for this revised birth certificate as he did not have in his possession the original incorrect birth certificate at that time; and

WHEREAS, Customer, Ronald Wilcox, subsequently returned with the original incorrect birth certificate several weeks later and sought reimbursement for the original incorrect birth certificate; and

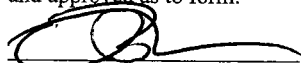
WHEREAS, Customer, Ronald Wilcox, is entitled to reimbursement for the original incorrect birth certificate; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the appropriate Officials of the City of Camden are hereby authorized to issue a check to Customer, Ronald Wilcox, in the amount of \$25.00.

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

Date of Introduction: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Luis Pastoriza, Municipal Clerk

TITLE OF ORDINANCE/RESOLUTION: Resolution authorizing reimbursement to Ronald Wilcox in the amount of \$25.00 for the purchase of one birth certificate.

Point of Contact:	Patrice Bassett	Vital Statistics	X7049	pamccart@ci.camden.nj.us
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/18/2024	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/18	
Approved by: Business Administrator			4/30	

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		MAY 2 2024
	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: A concise, precise, and complete description of the action the City Council is going to take.

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

- Mr. Wilcox needs reimbursement for birth certificate issued on February 1, 2024
- Receipt # 747352
- Code – CF
- Paid via credit card
- Address of Mr. Wilcox -250 South Barber Ave Woodbury, NJ 08096

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- If the City approves this Mr. Wilcox will be reimbursed his monies

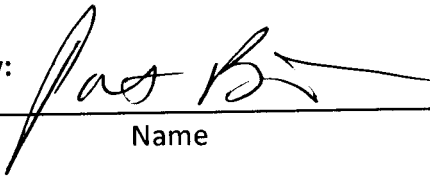
SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

- Mr. Wilcox is the only one effected

Prepared by:


Name

x7049 jamccart@ci.candor.ny.us

Phone/Email



CITY OF CAMDEN, NEW JERSEY 747352

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

2/1/24

(DATE)

LICENSE
This PERMIT is issued according to the
ORDINANCES of the City of Camden, gov-
erning the same.

Name *W. D. K...*

Address

PURPOSE

1. DE

Credit

Fee Determined by _____ Amount \$ _____

PRINT NAME

ON _____ for _____ (DEPT.)

(DATE)

MISCELLANEOUS RECEIPT

AMOUNT	<i>400</i>
--------	------------

CODE	<i>74</i>
NUMBER	<i>747352</i>

NEW JERSEY MVC

COMMERCIAL DRIVER LICENSE
NOT FOR TRUCK PURPOSES CLASS A

DOB 02-26-1962

ISS 04-24-2021

EXP 02-26-2025

WILCOX
RONALD K

END NONE
RESTR 1

GENDER M

BRN
REN

R-51

DB
05/14/24

RESOLUTION CALLING FOR THE MODERNIZATION OF THE OPEN PUBLIC RECORDS ACT (OPRA) AND THE SWIFT PASSAGE OF S-2930/A-4045

WHEREAS, in the 2002 "lame duck" session the Open Public Records Act (OPRA) was approved to make government records, "readily accessible for inspection, copying, or examination by the citizens of this State, with certain exceptions, for the protection of the public interest" while protecting "a citizen's right to a reasonable expectation of privacy"; and

WHEREAS, as local leaders we reaffirm our support and commitment to open and transparent government and public access to records, at the same time, we strongly support necessary reforms; and

WHEREAS, in the twenty years since the enactment of OPRA and with the advent of new technologies, we have witnessed unintended consequences and, in some cases, abuses of OPRA that place an unfair burden on local governments and taxpayers; and

WHEREAS, municipal staff and budgets are increasingly utilized to accommodate the requestors and commercial entities who inundate municipalities with public records requests to the extent that in some instances, additional personnel are hired primarily to handle such requests; and

WHEREAS, OPRA has become broadly construed in favor of access and the requestor who prevails in any proceeding in appealing a denial of access of records is permitted to collect exorbitant attorney's fees, which impacts the taxpayers and municipalities who must pay these fees; and

WHEREAS, municipalities have seen outside businesses and interests who abuse OPRA for marketing and commercial gains while utilizing municipal employees paid by the taxpayers for this benefit; and

WHEREAS, due to court decisions over the years, reasonable expectations of privacy have been diminished when it comes to the balance of transparency and OPRA perpetuates for-profit data-mining, unsolicited marketing, and uncontrolled publications of records on internet search engines specifically designed to circumvent and bypass what few protective measures currently exist under OPRA, all while allowing the requestor to remain cloaked in anonymity, should they choose to exercise that option; and

WHEREAS, when commercial entities are constantly emailing OPRA requests looking for the latest lists of dogs licensed that month, inground pool permits issued, solar roof permits issued, etc., it causes our residents to not want to license their dogs, comply with permits, or interact with the municipality because they don't want to lose their privacy and/or have their information tracked and monetized for commercial purposes; and

WHEREAS, reforms to modernize OPRA are long overdue, among them: the need to address requests by commercial entities that utilize public records and the services of local government employees to generate profits, mandatory prevailing attorney fees, which created a cottage industry, and to add language so that such fees are based on facts and circumstances and not an automatic granting; and

WHEREAS, Senators Sarlo and Bucco and Assemblyman Danielsen and Assemblywoman Flynn have introduced S-2930/A-4045, which makes commonsense reforms that do not hinder residents or journalists from using OPRA to access public records, but will protect citizens' personal information from disclosure, addresses the burdensome commercial requests and provide discretion when awarding prevailing attorney fees; now, therefore

BE IT RESOLVED, the governing body of the City of Camden in the County of Camden respectfully request the adoption of much-needed reforms to modernize and strengthen the legislative intent of the Open Public Records Act (OPRA) and urges the swift passage of S-2930/A-4045.

BE IT FURTHER RESOLVED, as local leaders, we reaffirm our support and commitment to open and transparent government and public access to records but at the same time, we strongly support necessary reforms.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to Senate President Scutari, Assembly Speaker Coughlin, Senator Cruz-Perez, Assembly representatives Moen Jr, and Spearman, Governor Murphy, and the New Jersey League of Municipalities.

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: May 14, 2024

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



Luis Pastoriza, MSM, RMC
Municipal Clerk

Angel Fuentes
City Council President

**MUNICIPAL CLERK'S
OFFICE**

City Hall, Room 105 - PO Box 95120
Camden, New Jersey 08101-5120
(856) 757-7107, (856) 757-7110, (856) 757-7223
FAX (856) 757-7220

REQUEST FOR COUNCIL ACTION

DATE OF MEETING: **5-6-2024**

TO: Timothy Cunningham, Business Administrator

FROM: Luis Pastoriza, Municipal Clerk

DEPARTMENT MAKING REQUESTS: **OFFICE OF THE MUNICIPAL CLERK**

TYPE OF ACTION BEING REQUESTED: **Resolution**

TITLE OF RESOLUTION / ORDINANCE:

5Resolution for the modernization of the Open Public Records Act (OPRA) and the swift passage of S-2930/A-4045

Brief Description of Proposed Action: Resolution in support of bill

Prepared By: Yenise Valdez

Approved By relevant Director: Luis Pastoriza, Municipal Clerk

Appropriation to be charged: N/A

Amount of proposed contract: N/A

Approved by Business Administrator: _____

Approved by City Attorney: _____

R-52

AIV
05-14-24

RESOLUTION AUTHORIZING THE REFUND OF VARIOUS CONSTRUCTION PERMIT FEES

WHEREAS, individuals and/or business organizations paid a construction permit fee for various properties listed below; and

WHEREAS, the City is unable to issue the aforementioned construction permits and the applicants are due a refund; and

WHEREAS, the Director of Code Enforcement has requested that City Council authorize the issuance of a refund to the respective owners in the amounts set forth below:

Owner in Fee	Site Location	Refund Amount	Permit Type
Henstar Homes, LLC	2770-72 Thompson	\$2,705.00	Construction
Henstar Homes, LLC	2770-72 Thompson	\$200.00	CCO
Ley Qez, LLC	342 Spruce	\$429.00	Construction

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue the aforementioned refunds in the amounts set forth above.

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

Date: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: "Resolution Authorizing the Reimbursement Of A Construction Permit, to Henstar Homes LLC, In The Amount \$2,705.00"

Point of Contact:	<u>Gabriel Camacho</u>	<u>Code Enforcement</u>	<u>856-757-7345</u>	<u>GaCamacho@ci.camden.nj.us</u>
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4-9-24	

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

MAY 2 2024
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: Reimbursement

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

- Hemstar Homes LLC, 33 South 38th Street, Camden, NJ 08105 (Owner)
- Purchased a Construction Permit
- Requesting reimbursement due to conflict of interest

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$2,705.00

IMPACT STATEMENT:

Hemstar Homes LLC purchased a permit from the City of Camden, Building Bureau. Requesting that the City of Camden reimburse owner due to a conflict of interest.

SUBJECT MATTER EXPERTS/ADVOCATES:

- James Rizzo, Construction Official
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Department of Code Enforcement

Prepared by: Sadie Smith

sasmith@ci.camden.nj.us

Name

Phone/Email



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
 Phone: (856)757-7032
 Fax: (856) 757-7259

Permit Number: 23-CP-1315
 Update Number:
 Control Number: 2023-3102
 Application Date: 10/17/2023
 Permit Date: 10/30/2023

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/ PROPERTY DETAILS

Block: 979 Lot: 30 Qualifier:		Contractor	JOSHUA"S HOME REMODELING
Work Site Location	2770-2772 THOMPSON ST	Telephone	(856)308-2638
	CAMDEN NJ	Address	4414 BAKER AVENUE
Owner in Fee	HENSTAR HOMES LLC		PENNSAUKEN NJ 08109
Telephone		Lic. No. / Bldrs. Reg. No	13VH08899000
Address	33 SO 38TH ST	Federal Emp. No.	81-1718008
	CAMDEN NJ 08105		
Use Group(s):	R-5		

is hereby granted permission to perform the following work:

Building

DESCRIPTION OF WORK:
REHAB

ESTIMATED COST OF WORK:

Cost of Construction:	\$0.00
Cost of Alteration:	\$89,000.00
Cost of Demolition:	\$0.00
Total Cost:	\$89,000.00

If construction does not commence within one year of date of issuance, or if construction ceases for a period of six months, this permit is void

 James Rizzo
 Construction Official

Date: **10/30/2023**

- :: Failure to obtain all required inspections may result in administrative action
- :: Final inspections are required before final payment is to be made to contractor
- :: An approved set of plans must be kept at the worksite at all times

Notes:

PAYMENTS (Office Use Only)

Building	\$2,536.00
Electrical	
Plumbing	
Fire Protection	
Elevator Devices	
Mechanical	
VolFee (DCA)	
AltFee (DCA)	\$169.00
DCA Minimum Fee	
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$2,705.00
No Fees Waived	

Amount to be Paid: \$0.00

Check Amount: \$2,705.00
 Payment Date: 10/30/2023
 Collected By: Zianna Patterson
 Reference No: 166

Total Check Amount \$2,705.00

Grand Total: \$2,705.00



Date Issued: 10/30/2023

Permit #: 23-CP-1315

CONSTRUCTION PERMIT NOTICE

Block: 979

Lot: 30

Qualification Code: _____

Work Site Location: 2770-2772 THOMPSON ST

AUTHORIZED FOR:

BUILDING

PLUMBING

ELEVATOR DEVICES

OTHER _____

ELECTRICAL

FIRE PROTECTION

MECHANICAL

DEMOLITION

Description of Work:

REHAB

This notice shall be posted conspicuously at the work site and shall remain so until issuance of a certificate.

UCC Form F-180

REQUIRED INSPECTIONS

Construction work must be inspected in accordance with the State Uniform Construction Code Regulations N.J.A.C. 5:23-2.18. This agency will carry out such periodic inspections during the progress of work as are necessary to ensure that work installed conforms with the requirements of the Uniform Construction Code.

The owner or other responsible person in charge of work must notify this agency when work is ready for any required inspections specified below. Requests for inspections must be made at least 24 hours prior to the time the inspection is desired. Inspections will be performed within three business days of the time for which they are requested. The work must not proceed in a manner which will preclude the inspection until it has been made and approval given.

Required inspections for all subcodes for one- and two-family dwellings are as follows:

1. The bottom of footing trenches before placement of footings, except that in the case of pile foundations, inspections shall be made in accordance with the requirements of the building subcode.
2. Foundations and all walls up to grade level prior to back filling.
3. Utility services, including septic.
4. All structural framing, connections, wall and roof sheathing and insulation; electrical rough wiring, panel and service installation; rough plumbing. The framing inspection shall take place after the rough electrical and plumbing inspections and after the installation of the heating, ventilation and/or air conditioning duct system. The insulation inspection shall be performed after all other subcode rough inspections and prior to the installation of any interior finish material.

Additional required inspections for all subcodes of construction, for other than one- and two-family dwellings, are fire suppression systems, heat producing devices and Barrier Free subcode accessibility, if applicable.

Required special inspections. The applicant by accepting the permit will be deemed to have consented to these requirements:

A final inspection is required for each applicable subcode area before a final Certificate of Occupancy or Approval may be issued. The final inspections include the installation of all interior and exterior finish materials, sealing of exterior joints, mechanical system and other required equipment; electrical wiring, devices and fixtures; plumbing pipes, trim and fixtures; tests required by any provision of the adopted subcodes, Barrier Free accessibility, if applicable; and verification of compliance with NJAC 5:23-3.5, "Posting structures".

A complete copy of released plans must be kept on the job site.

U.C.C. F-170-2



CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

INVOICE

Reference: 2023-3102

Invoice Date: 10/26/2023

Name: HENSTAR HOMES LLC Block/Lot: 979 30
Address: 33 SO 38TH ST
CAMDEN NJ 08105 Site Address: 2770-2772 THOMPSON ST
CAMDEN, NJ

The charges below for the application referenced are due. Failure to pay for and obtain Permit/Update/CCO prior to performing work may result in a Violation and/or Penalty.

Charge	Description	Date	Amount of Charge	Payments or Adjustments	Balance Due
State Permit Surcharge (Bldg)		10/17/2023	169.00	0.00	169.00
Building Permit Fee		10/17/2023	2,536.00	0.00	2,536.00

Total Amount Due: \$2,705.00

You may send in a check or money order made out to the CITY OF CAMDEN to the address below. Please include the reference number: Application2023-3102 on your payment. Please do not send cash through the mail, cash payments must be made in person.

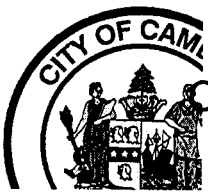
REMIT PAYMENT TO: CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

CITY OF CAMDEN
PAID

OCT 30 2023

CASHIER #14

Code EG



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

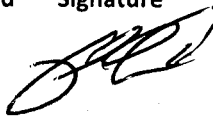
COUNCIL MEETING DATE: MAY 14, 2024

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: "Resolution Authorizing the Reimbursement Of A Construction Permit, to Henstar Homes LLC, In The Amount \$200.00"

Point of Contact:	Gabriel Camacho	Code Enforcement	856-757-7345	GaCamacho@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			4-2-24	

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: Reimbursement

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

- Hemstar Homes LLC, 33 South 38th Street, Camden, NJ 08105 (Owner)
- Purchased a Certificate of Occupancy (CCO)
- Requesting reimbursement due to conflict of interest

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$200.00

IMPACT STATEMENT:

Hemstar Homes LLC purchased a Certificate of Occupancy (CCO) from The City of Camden. Requesting that The City of Camden reimburse the owner due to a conflict of interest.

SUBJECT MATTER EXPERTS/ADVOCATES:

- James Rizzo, Construction Official
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Department of Code Enforcement

Prepared by: Sadie Smith

sasmith@ci.camden.nj.us

Name

Phone/Email

****MUST HAVE ZONING APPROVAL
BEFORE CCO CAN BE ACCEPTED**
ROOM 224**



City of Camden

DATE RECEIVED: 10/17/23
CCO NUMBER: 23-CCO-1116
CONTROL NUMBER: 2023-3100

Application for Certificate of Continued Occupancy (C.C.O.)

Address of property being purchased/transferred:

2770-72 THOMPSON ST
CAMDEN NJ 08105

Block: 979 Lot: 30

SELLER:

Name: _____

Address: _____

Telephone Number: _____

Email: _____

BUYER OR BUSINESS NEEDING CCO:

Name: Henstar Homes LLC

Address: 33 SO 38th ST

Telephone Number: 856 831 6226

Email: HENSTARLLC@GMAIL.COM

RESIDENTIAL

BUSINESS

I hereby give permission to the Building Bureau to inspect the above premise at any reasonable time.

Signature: [Handwritten Signature]

Date: _____

OFFICE USE ONLY:

CONTINUED CERTIFICATE OF OCCUPANCY

CCO FEE: \$200.00

ANY NAME CHANGE \$37.00

() PASS DATE: _____ INITIAL _____

() FAIL DATE: _____ INITIAL _____

() FAIL DATE: _____ INITIAL _____

() FAIL DATE: _____ INITIAL _____

BUILDING

ELECTRIC

PLUMBING

FIRE



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
Phone: (856)757-7032
Fax: (856) 757-7259
E-mail:

October 17, 2023

HENSTAR HOMES LLC (ALREADY PURCHASED)
2770-2772 THOMPSON ST
CAMDEN, NJ

Block/Lot/Qual: 979 30

The CITY OF CAMDEN hereby issues a RECEIPT to HENSTAR HOMES LLC regarding: Certificate of Continued Occupancy.

Fees Due:

CCO Fee 200.00

Total Fees: 200.00

Adjustments:

Amount of Payment Applied: **\$200.00**

Balance Due:

Payment Information: Pay CCO Fees

Remit Type: Check Payment Amount: \$200.00

Receipt ID: 2023-EN-002879 Reference Date: 10/17/2023

Reference: 163

Recorded By: Shana Mosby Recorded Date: 10/17/2023

Reference ID: 2023-3100



CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

Page 1 of 1

INVOICE

Reference: 2023-3100

Invoice Date: 10/17/2023

Name: HENSTAR HOMES LLC (ALREADY PURCHASED) Block/Lot: 979 30
Address: 33 SO 38TH ST CAMDEN NJ 08105 Site Address: 2770-2772 THOMPSON ST CAMDEN, NJ

The charges below for the application referenced are due. Failure to pay for and obtain Permit/Update/CCO prior to performing work may result in a Violation and/or Penalty.

Charge	Description	Date	Amount of Charge	Payments or Adjustments	Balance Due
CCO Fee		10/17/2023	200.00	0.00	200.00

Total Amount Due: \$200.00

You may send in a check or money order made out to the CITY OF CAMDEN to the address below. Please include the reference number: Application2023-3100 on your payment. Please do not send cash through the mail, cash payments must be made in person.

REMIT PAYMENT TO: CITY OF CAMDEN
520 MARKET STREET
CITY HALL, ROOM 403
CAMDEN, NJ 08101

CITY OF CAMDEN
PAID

OCT 17 2023

CASHIER #1

CODE:C14

163



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

VICTOR CARSTARPHEN
MAYOR

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

December 18, 2023

HENSTAR HOMES, LLC
33 S. 38TH STREET
CAMDEN, NEW JERSEY 08105

- ZONING PERMIT
- SIGN PERMIT

RE: 2770-2772 THOMPSON STREET CAMDEN, NJ BLOCK: 979 LOT: 30
DATE OF APPLICATION: 12/5/2023 ZONE DISTRICT: R-2

This is to certify that the above described premises together with any building thereon, are used or proposed to be used as or for:

**USE: SINGLE FAMILY DWELLING
CERTIFICATE OF OCCUPANCY**

**REHAB W/ 2ND FL BATHROOM ADDITION
DRIVEWAY & CARPORT**

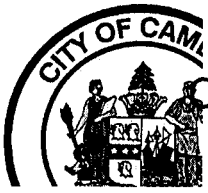
1. **ADDITION MUST MAINTAIN REAR & FRONT SETBACKS ON EACH STREET FRONTAGE.**
2. **HEIGHT OF STRUCTURE (HOUSE) CANNOT EXCEED LIMITS.**

Zoning Permit granted by reason of:

- (X) Use permitted by Ordinance.
- () Use permitted by variance approved _____ subject to any special conditions attached to the grant thereof
- () Valid non-conforming use as established by a finding of the Zoning Board of Adjustment.
- () There is a non-conforming structure on the premises by reason or insufficient:
 - () setback () side yards () rear yard

Dr. Edward C. Williams, PP., AICP, CSI
Director/Zoning Officer

Cc: Tax Assessor's Office
Building Bureau



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: MAY 14, 2024

TO: City Council
FROM: Gabriel Camacho, Director of Code Enforcement

TITLE OF ORDINANCE/RESOLUTION: "Resolution Authorizing the Reimbursement Of A Construction Permit, to Ley Qez LLC, In The Amount \$429.00"

Point of Contact:	Gabriel Camacho	Code Enforcement	856-757-7345	<u>GaCamacho@ci.camden.nj.us</u>
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible / Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4-2-24	

Approved by:
Business Administrator



Signature

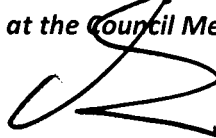
Date

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: Reimbursement

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

- Ley Qez LLC, 342 Spruce Street, Camden NJ 08103 (Owner)
- Purchased a Construction Permit
- Requesting reimbursement due to conflict of interest

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$429.00

IMPACT STATEMENT:

Ley Qez LLC purchased a permit and permit update from the City of Camden, Building Bureau. Requesting that the City of Camden reimburse owner due to a conflict of interest

SUBJECT MATTER EXPERTS/ADVOCATES:

- James Rizzo, Construction Official
 - Attendance: (Y/N/Tentative). Confirmed?

COORDINATION:

- Department of Code Enforcement

Prepared by: Sadie Smith

sasmith@ci.camden.nj.us

Name

Phone/Email



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
 Phone: (856)757-7032
 Fax: (856) 757-7259

Permit Number: **24-CP-0265**
 Update Number:
 Control Number: **2024-0387**
 Application Date: **2/13/2024**
 Permit Date: **2/29/2024**

CONSTRUCTION PERMIT

IDENTIFICATION

OWNER/ PROPERTY DETAILS

Block: **238** Lot: **70** Qualifier:

Work Site Location **342 SPRUCE ST**
CAMDEN NJ
 Owner in Fee **LEY QEZ LLC**
 Telephone
 Address **342 SPRUCE ST**
CAMDEN NJ 08103
 Use Group(s): **R-5**

Contractor **GEORGE CASSIDY ELECTRIC**
 Telephone **(856)962-7262**
 Address **2963 MT.EPHRAIM AVE**
CAMDEN NJ 08104
 Lic. No. / Bldrs. Reg. No **11322**
 Federal Emp. No. **13-6423806**

is hereby granted permission to perform the following work:

Electrical **Plumbing** **Mechanical**

DESCRIPTION OF WORK:
HOT AIR FURNACE, KW ELEC. WATER HEATER

ESTIMATED COST OF WORK:

Cost of Construction: **\$0.00**
 Cost of Alteration: **\$8,700.00**
 Cost of Demolition: **\$0.00**
Total Cost: \$8,700.00

If construction does not commence within one year of date of issuance, or if construction ceases for a period of six months, this permit is void

JAMES RIZZO

CONSTRUCTION OFFICIAL



Date: **2/29/2024**

James Rizzo
 Construction Official

- :: Failure to obtain all required inspections may result in administrative action
- :: Final inspections are required before final payment is to be made to contractor
- :: An approved set of plans must be kept at the worksite at all times

Notes:

PAYMENTS (Office Use Only)

Building	
Electrical	\$74.00
Plumbing	\$61.00
Fire Protection	
Elevator Devices	
Mechanical	\$108.00
VolFee (DCA)	
AltFee (DCA)	\$16.00
DCA Minimum Fee	
Other Fees	
CO Fee	
CCO Fee	
Minimum Fee	
Total	\$259.00
No Fees Waived	

Amount to be Paid: \$0.00

Check Amount: **\$259.00**
 Payment Date: **2/29/2024**
 Collected By: **Diana Rivera**
 Reference No: **195**

Total Check Amount \$259.00

Grand Total: \$259.00



CITY OF CAMDEN

ELECTRICAL SUBCODE TECHNICAL SECTION #1

A. IDENTIFICATION - APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 238 Lot 70 Qualification Code
 Work Site Location 342 SPRUCE ST
 Owner in Fee LEY QEZ LLC
 Telephone e-mail UCPCLLC@OUTLOOK.COM
 Address 342 SPRUCE ST, CAMDEN NJ 08103
 Contractor GEORGE CASSIDIY ELECTRIC
 Telephone (856)962-7262 e-mail
 Address 2963 MT.EPHRAIM AVE, CAMDEM NJ 08104
 Contractor License No. Exp. Date
 Home Improvement Contractor Registration No. or Exemption Reason
 Federal Emp. ID No. 13-6423806 Fax

B. ELECTRICAL CHARACTERISTICS

Use Group Present R-5 Proposed
 Pole/ Pad #
 Building Occupied as
 1. New/ Addition:
 Temporary Other:
 Utility Co.
 2. Rehabilitation: \$ 400.00
 3. Demolition: Est. Cost of Electrical Work (1+2+3): \$ 400.00

JOB SUMMARY (Office Use Only)		INSPECTIONS		Dates (Month/Day)	
PLAN REVIEW		Type:	Failure	Failure	Approval Initial
<input checked="" type="checkbox"/> No Plans Required		Rough			
<input type="checkbox"/> Partial - Underslab Utilities Approved		Barrier Free			
Date: _____	Approved by: _____	Trench			
<input type="checkbox"/> Electric Plans Approved		Temp. Serv			
Date: _____	Approved by: _____	Constr. Serv			
Joint Plan Review Required:		TCO			
<input type="checkbox"/> Bldg. <input type="checkbox"/> Plumb. <input type="checkbox"/> Fire <input type="checkbox"/> Elevator		Other			
SUBCODE APPROVAL for PERMIT		Service			
Date: _____	Approved by: _____	Final			
SUBCODE APPROVAL for CERTIFICATE		Barrier Free			
<input type="checkbox"/> CO <input type="checkbox"/> CCO <input type="checkbox"/> CA		Temp Cut-In-Card Date Issued			
Date: _____	Approved by: _____	Final Cut-In-Card Date Issued			
		Annual Pool Inspection			
		Date of Grounding and Bonding Cert.			

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Sign here: _____
 Print name here: _____
 Licensed Electrical Contractor Exempt Applicant
 Licensed Landscape Irrigation Contractor

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK
 HOT AIR FURNACE, KW ELEC. WATER HEATER

Date Received 2/13/2024 Date Issued 2/29/2024
 Control # 2024-0387 Permit # 24-CP-0265

QTY.	SIZE	ITEMS	FEE (Office Use only)
1		Lighting Fixtures	
		Receptacles	
		Switches	
		Detectors	
		Light Poles	
		Motor - Fract. HP	
		Emergency & Exit Lights	
		Communication Points	
		Alarm Devices/ F.A.C. Panel	
		Microinverters	
		Other 1:	
		Other 2:	
1		TOTAL NUMBERS	\$ 61.00
		Pool Permit/ with UW Lights	
		Storable Pool/ Spa/ Hot Tub	
		KW Elec. Range/ Receptacle	
		KW Oven/ Surface Unit	
1	7.20	KW Elec. Water Heater	\$ 13.00
		KW Elec. Dryer/ Receptacle	
		KW Dishwasher	
		HP Garbage Disposal	
		KW Central A/C Unit	
		HP/ KW Space Htr./ Air	
		KW Baseboard Heat	
		HP Motors 1/ +HP	
		KW Transformer/ Generator	
		AMP Service	
		AMP Subpanels	
		AMP Motor Control Center	
		KW Elec. Sign/ Outlet Light	
		KW Photovoltaic Systems	
		Other 3:	
		Other 4:	
		Other 5:	
		Other 6:	
		Other 7:	
		Other 8:	
		Other 9:	
		Administrative Surcharge	
		Minimum Fee	\$ 1.00
		State Permit Surcharge Fee	
		TOTAL FEE	\$ 75.00



CITY OF CAMDEN

PLUMBING SUBCODE TECHNICAL SECTION #1

Date Received 2/13/2024 Date Issued 2/29/2024
Control # 2024-0387 Permit # 24-CP-0265



A. IDENTIFICATION - APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO: 1-800-272-1000.

Block 238 Lot 70 Qualification Code
Work Site Location 342 SPRUCE ST
Owner in Fee LEY QEZ LLC
Telephone e-mail UCPCLLC@OUTLOOK.COM
Address 342 SPRUCE ST, CAMDEN NJ 08103
Contractor WHITES PLUMBING & HEATING
Telephone 856-832-8735 e-mail
Address 600 POWELL STREET, GLOUCESTER CITY NJ 08030
Contractor License No. 7144 Exp. Date 6/30/2025
Home Improvement Contractor Registration No. or Exemption Reason
Federal Emp. ID No. 1394614111 Fax

B. PLUMBING CHARACTERISTICS

Use Group Present R-5 Proposed
Building Sewer Size
Water Service Size

1. New/ Addition: Public Sewer Private Septic
Water Service Size Public Water Private Well
2. Rehabilitation: \$ 1,800.00
3. Demolition: Est. Cost of Plumbing Work (1+2+3): \$ 1,800.00

JOB SUMMARY (Office Use Only)

PLAN REVIEW		INSPECTIONS		Dates (Month/Day)	
Type:	Slab	Failure	Failure	Approval	Initial
<input checked="" type="checkbox"/> No Plans Required					
<input type="checkbox"/> Partial - Under slab Utilities Approved					
Date: _____ Approved by: _____					
<input type="checkbox"/> Plumbing Plans Approved					
Date: _____ Approved by: _____					
Joint Plan Review Required:					
<input type="checkbox"/> Bldg. [] Elec. [] Fire [] Elevator					
SUBCODE APPROVAL for PERMIT					
Date: _____ Approved by: _____					
SUBCODE APPROVAL for CERTIFICATE					
<input type="checkbox"/> CO [] CCO [x] CA					
Date: _____ Approved by: _____					

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Sign here: _____
Print name _____
[] Licensed Plumbing Contractor [] Exempt Applicant

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK
HOT AIR FURNACE, KW ELEC. WATER HEATER

QTY. FIXTURE/ EQUIPMENT:

QTY.	FIXTURE/ EQUIPMENT:	FEE (Office Use only)
	Water Closet	
	Urinal/ Bidet	
	Bath Tub	
	Lavatory	
	Shower	
	Floor Drain	
	Sink	
	Dishwasher	
	Drinking Fountain	
	Washing Machine	
	Hose Bibb	
1	Water Heater	\$ 13.00
	Fuel Oil Piping	
	Gas Piping	
	LP Gas Tank	
	Steam Boiler	
	Hot Water Boiler	
	Sewer Pump	
	Interceptor/ Separator	
	Backflow Preventer (R)	
	Backflow Preventer (C)	
	Greasetrap	
	Air Conditioning	
	Sewer Connection	
	Water Service Connection	
	Stacks	
	Other 1:	
	Other 2:	
	Other 3:	
	Other 4:	
	Other 5:	
	Other 6:	

Administrative Surcharge
Minimum Fee
State Permit Surcharge Fee
TOTAL FEE
\$ 3.00
\$ 64.00



CITY OF CAMDEN

MECHANICAL SUBCODE TECHNICAL SECTION #1



Date Received **2/13/2024** Date Issued **2/29/2024**
Control # **2024-0387** Permit # **24-CP-0265**

A. IDENTIFICATION - APPLICANT: COMPLETE ALL APPLICABLE INFORMATION. WHEN CHANGING CONTRACTORS, NOTIFY THIS OFFICE. CALL UTILITY DIG NO. 1-800-272-1000.

C. CERTIFICATION IN LIEU OF OATH

I hereby certify that I am the (agent of) owner of record and am authorized to make this application.

Block **238** Lot **70** Qualification Code _____
Work Site Location **342 SPRUCE ST**
Owner in Fee **LEY QEZ LLC**
Telephone _____
Address **342 SPRUCE ST, CAMDEN NJ 08103** e-mail **UCPCLLC@OUTLOOK.COM**
Contractor **WHITES PLUMBING & HEATING**
Telephone **856-832-8735** e-mail _____
Address **600 POWELL STREET, GLOUCESTER CITY NJ 08030**
Contractor License No. or Builder Registration Number **7144** Exp. Date **6/30/2025**
Home Improvement Contractor Registration No. or Exemption Reason _____
Federal Emp. ID No. **1394614111** Fax _____

Sign here: _____
Print name here: _____

D. TECHNICAL SITE DATA

DESCRIPTION OF WORK
HOT AIR FURNACE, KW ELEC. WATER HEATER

B. MECHANICAL CHARACTERISTICS

Use Group: **R-5**

Heating System work: New or Modification to Existing or Conversion or Replacement

Type: Hydronic Hot Air

Fuel Type: Gas Oil Electric Solar Other:

1. New Building Estimated Cost of Mechanical Work: **\$ 6,500.00**

3. Demolition Estimated Cost of Mechanical Work: **\$ 6,500.00**

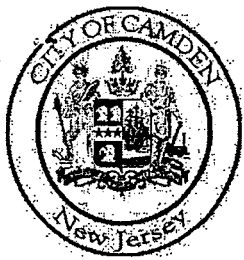
JOB SUMMARY (Office Use Only)

PLAN REVIEW		INSPECTIONS		Dates (Month/Day)	
Type:	Failure	Failure	Approval	Initial	
<input checked="" type="checkbox"/> No Plans Required		Gas Piping			
<input type="checkbox"/> Mechanical Plans Approved		Appliance			
Date: _____ Approved by: _____		Chimney/ Vent			
<input type="checkbox"/> Elevator Layout Drawings		Oil Piping			
Date: _____ Approved by: _____		Oil Tank			
Joint Plan Review Required:		LPG Tank			
<input type="checkbox"/> Bldg. <input type="checkbox"/> Elec. <input type="checkbox"/> Plumb. <input type="checkbox"/> Fire		Hydronic Piping			
<input type="checkbox"/> Elev.		Fireplace			
SUBCODE APPROVAL for PERMIT		Chimney Cert.			
Date: _____ Approved by: _____		Other			
SUBCODE APPROVAL for CERTIFICATE					
<input checked="" type="checkbox"/> CA <input type="checkbox"/> CCO					
Date: _____					
Approved by: _____					

NO. FIXTURE/EQUIPMENT

NO.	FIXTURE/EQUIPMENT	Fee (Office Use Only)
	Water Heater	
	Fuel Oil Piping	
	Gas Piping	
	Steam Boiler	
	Hot Water Boiler	
1	Hot Air Furnace	\$ 108.00
	Oil Tank	
	LPG Tank	
	Fireplace	
	Generator	
	Other 1:	
	Other 2:	
	Other 3:	
	Other 4:	

Administrative Surcharge
Minimum Fee
State Permit Surcharge Fee
TOTAL FEE \$ 120.00



CITY OF CAMDEN
 520 MARKET STREET
 CITY HALL, ROOM 403
 CAMDEN, NJ 08101
 (856)757-7032

INVOICE

Reference: 2024-0387

Invoice Date: 2/27/2024.

Name: LEY QEZ LLC Block/Lot: 238 70
 Address: 342 SPRUCE ST
 CAMDEN NJ 08103 Site Address: 342 SPRUCE ST
 CAMDEN, NJ

The charges below for the application referenced are due. Failure to pay for and obtain Permit/Update/CCO prior to performing work may result in a Violation and/or Penalty.

Charge	Description	Date	Amount of Charge	Payments or Adjustments	Balance Due
State Permit Surcharge (Electric)		2/13/2024	1.00	0.00	1.00
Electric Permit Fee		2/13/2024	74.00	0.00	74.00
State Permit Surcharge (Mechanical)		2/13/2024	12.00	0.00	12.00
Mechanical Permit Fee		2/13/2024	108.00	0.00	108.00
State Permit Surcharge (Plumbing)		2/27/2024	3.00	0.00	3.00
Plumbing Permit Fee		2/27/2024	61.00	0.00	61.00

Total Amount Due: \$259.00

You may send in a check or money order made out to the CITY OF CAMDEN to the address below. Please include the reference number: Application2024-0387 on your payment. Please do not send cash through the mail, cash payments must be made in person.

REMIT PAYMENT TO: CITY OF CAMDEN
 520 MARKET STREET
 CITY HALL, ROOM 403
 CAMDEN, NJ 08101

CITY OF CAMDEN
 PAID

FEB 29 2024

CASHIER #4

01-RR-301-002 OEG
 PERMITS-PENALTIES

Ley Mar
 195



CITY OF CAMDEN
520 MARKET STREET
CAMDEN, NJ 08101
Phone: (856)757-7032
Fax: (856) 757-7259
E-mail:

March 24, 2024

LEY QEZ LLC
342 SPRUCE ST
CAMDEN, NJ

Block/Lot/Qual: 238 70
Permit: 24-CP-0265

The CITY OF CAMDEN hereby issues a RECEIPT to LEY MAR LLC regarding: Construction Permit.

Fees Due:

State Permit Surcharge (Plumbing)	3.00
Plumbing Permit Fee	61.00
State Permit Surcharge (Electric)	1.00
Electric Permit Fee	74.00
State Permit Surcharge (Mechanical)	12.00
Mechanical Permit Fee	108.00

Total Fees: 259.00

Adjustments:

Amount of Payment Applied: \$259.00

Balance Due:

Payment Information: Payment - Permit

Remit Type:	Check	Payment Amount:	\$259.00
Receipt ID:	2024-EN-000565	Reference Date:	2/29/2024
Reference:	195		
Recorded By:	Diana Rivera	Recorded Date:	2/29/2024

Reference ID: 2024-0387

R-53

DB:dh
05-14-24

RESOLUTION AUTHORIZING THE CITY TO ACCEPT A 2024 SUMMER FOOD SERVICE PROGRAM GRANT IN THE AMOUNT OF \$306,610.61 FROM THE NEW JERSEY DEPARTMENT OF AGRICULTURE

WHEREAS, the New Jersey Department of Agriculture, has awarded the City of Camden a Summer Food Service Program Grant in the amount of THREE HUNDRED SIX THOUSAND, SIX HUNDRED TEN DOLLARS AND SIXTY-ONE CENTS (\$306,610.61); and

WHEREAS, the City's Department of Human Services will use the Grant to fund the 2024 Summer Food Service Program which provides breakfast and lunch to youth under the age of EIGHTEEN (18) years throughout the City; and

WHEREAS, it is in the best interest of the City of Camden to accept the Grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the Grant in the amount of THREE HUNDRED SIX THOUSAND, SIX HUNDRED TEN DOLLARS AND SIXTY-ONE CENTS (\$306,610.61) from the New Jersey Department of Agriculture to fund the 2024 Summer Food Service Program which provides breakfast and lunch to children under the age of EIGHTEEN (18) throughout the City.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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: May 14, 2024

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: 5/14/2024

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: "Resolution accepting a grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for an estimated amount of \$306,610.61 for the 2024 Summer Food Service Program."

Point of Contact: Angelo Watson-James Human Services, Bureau of Recreation 856-757-7285 AnWatson@ci.camden.nj.us

ENDORSEMENTS

Responsible	Recommend Approval (Y/N)	Signature	Date	Comments
Department Director	Y	Dorri L. Brown	4-18-24	
Supporting Department Director (if necessary)	Y	Barbara Johnson	4-19-24	
Director of Grants Management	Y			
Qualified Purchasing Agent				
Director of Finance		[Signature]	4/21	

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 MAY 2 2024

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.

2024 APR 19 11:09:36
CITY OF CAMDEN

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: "Resolution accepting a grant from the State of New Jersey Department of Agriculture, Bureau of Child Nutrition for an estimate amount of **306,610.61** for the 2024 Summer Food Service Program."

FACTS/BACKGROUND:

This resolution will provide funding for the Department of Human Service to implement its 2024 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

Provision to apply, accept and insert 2024 Grant for Summer Food Service Program (SFSP).

The 2024 Summer Food Service Program (SFSP) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school.

- Funding pays for pre-packaged delivered meals (breakfast & lunch)
- Staffing for operate (6) Recreation Sites, and (16) feeding sites. Approximately 20-25 sites sponsored by the city to feed youth 18 and under.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: **Janean Gooden**

856-968-6406 jagooden@ci.camden.nj.us

Name

Phone/Email

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Provision to apply, accept and insert 2024 Grant for Summer Food Service Program (SFSP). Estimate Funding Amount of \$ 306,610.61

The 2024 Summer Food Service Program (SFSP) provides free, nutritious meals and snacks to help children in low-income areas get the nutrition they need to learn, play and grow throughout the summer months when they are out of school.

- Funding pays for pre-packaged delivered meals (breakfast & lunch)
- Staffing for operate (7) Recreation Sites, and (16) feeding sites.
Approximately 20-25 sites sponsored by the city to feed youth 18 and under.

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

Name	Angelo Watson-James
Title	Chief Com. Rel. Specialist
Telephone Number	856-757-7285
Email	AnWatson@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

Reimbursement is based on actual meals served during the duration of program
June 2024 to August 2024

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

Funding comes from NJDA. This grants enhances our current programs that provides a Safe Haven for youth enrolled in summer time/out-of-school time activities.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

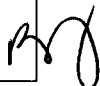
Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Angelo James Watson\ Grant Administrator #: 757-7285

Grant/Project Name:		2024 NJ Department of Agriculture –Bureau of Child Nutrition-Summer Food Service Program - Accept					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ 306,610.61					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:				
Term of Grant:						City-Wide	
Date of Analysis:	April 19, 2024		Reviewed By:	Barbara Johnson 			

Summary: 04/19/2024 - The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to accept a grant in the amount of \$306,610.61 from the New Jersey Department of Agriculture- Bureau of Children Nutrition for its “2024 Summer Food Service Program”. The grant will provide funding for the Department of Human Services to implement its 2024 Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its “2024 Summer Food Service Program”. The grant will provide funding for the Department of Human Services to implement its 2024

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Summer Food Service Program. It provides breakfast and lunches to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Allocated for the 2024 Summer Food Program

Problematic Areas/Recommendations I see no problem with the Department accepting this grant.

Barbara Bellamy-Johnson

From: DoNotReply_SFSP@ag.nj.gov
Sent: Thursday, April 18, 2024 10:17 AM
To: Barbara Bellamy-Johnson; Brianna Troutman; Janean Gooden; Angelo James-Watson; Jordyn Fussell
Cc: SFSPOutgoing@ag.nj.gov
Subject: City of Camden (Agreement #: 07200012) - Camden - Sponsor Application Approved

Agreement Number: 07200012

FAIN-FOOD #241NJ304N1099

FAIN-ADMIN #241NJ304N1099

CFDA #10.559

GRANT PERIOD 10-1-2023 TO 9-30-2024

We are pleased to inform you that your 2024 Summer Food Service Program application has been approved, and you are now eligible to receive reimbursement for meal service. The 2024 funding approved for your organization is \$306,610.61.

As a reminder, area eligibility is good for 5 years. Those sites with current area eligibility are noted with an "A" on the Schedule A. Sites noted with an "E" will be required to submit the annual documentation required to obtain or renew site eligibility.

As a sub-recipient of New Jersey Department of Agriculture funds, it is imperative that you provide the above listed FAIN numbers, CFDA number, and Grant Period to your CPA. This requirement is in accordance with the Uniform Administrative Requirements, Costs Principles, and the Audit Requirements for Federal Awards.

The New Jersey Department of Education (NJDOE) has approved school district and charter school restricted and unrestricted indirect cost rate applications for the year 2023-2024 School year. If the NJDOE approved indirect cost rate is utilized, it must be documented and charged consistently across all programs.

If you have never received a negotiated indirect cost rate, you may elect to charge a rate of 10% of modified total direct costs indefinitely. If this election is made, you must use this rate consistently for all Federal Awards and all charges must be documented. If you have any questions, please our Division's fiscal office at 609-984-1439.

Federal requirements for participation, management and records are as follows:

7 CFR 225.14 (c) (1) (2), Requirements for Sponsor Participation. No applicant sponsor shall be eligible to participate in the Program unless it (i) demonstrates financial and administrative capability for Program operations and accepts final financial and administrative responsibility for total Program operations at all sites at which it proposes to conduct a food service; and (ii) has not been seriously deficient in operating the Program.

7 CFR 225.14 (d) (3), Requirements for Sponsor Participation. Sponsors which are units of local, municipal, county, or State government, and sponsors which are private nonprofit organizations, will only be approved to administer the Program at sites where they have administrative oversight. Administrative oversight means that the sponsor shall be responsible for:

7 CFR 225.14 (d) (3) (i), Requirements for Sponsor Participation. Maintaining contact with meal service staff, ensuring that there is adequately trained meal service staff on site, monitoring the meal service throughout the period of Program participation, and terminating meal service at a site if staff fail to comply with Program regulations.

7 CFR 225.15 (a) (4), Management Responsibilities of Sponsors. Sponsors must maintain documentation of a nonprofit food service including copies of all revenues received and expenses paid from the nonprofit food service account. Program reimbursements and expenditures and expenditures may be included in a single nonprofit food service account with funds from any other Child Nutrition Programs authorized under the Richard B. Russell National School Lunch Act or the Child Nutrition Act of 1966, except the Special Supplemental Nutrition Program for Women, Infants, and Children. All program reimbursement funds must be used solely for the conduct of the nonprofit food service operation. The net cash resources of the nonprofit food service of each sponsor participating in the Program may not exceed one month's average expenditures for sponsors operating only during the summer months and three month's average expenditures for sponsors operating Child Nutrition Programs throughout the year. State agency approval shall be required for net cash resources in excess of the requirements set forth in this paragraph (a) (4). Sponsors shall monitor Program costs and, in the event that net cash resources exceed the requirements outline, take action to improve the meal service or other aspects of the Program.

7 CFR 225.15 (c) (1), Records and Claims. Sponsors shall maintain accurate records which justify all costs and meals claimed. Failure to maintain such records may be grounds for denial of reimbursement for meals served and/or administrative costs claimed during the period covered by the records in question. The sponsor's records shall be available at all times for inspection and audit by representatives of the United States Secretary of Agriculture and Comptroller General and the State agency for a period of three years following the date of submission of the final claim for reimbursement for the fiscal year.

Agreement Number: 07200012

Sponsor Name: City of Camden

Address: 1000 N. 6th Street, Camden, NJ, 08102-2520

Vendor Number: V21600041800

Federal ID Number: 216000418

If the name or address or any other program changes occur during the 2024 summer operations, you must make the changes within ten days of the change.

Note: Changes shall not be made on the meal count record form at any time. Meals that are disallowed by the state monitor cannot be claimed. In addition, please refrain from using white out on any documents. If a mistake is made, cross out the mistake and correct it with red pen. The re-creation of meal count forms is prohibited.

Each sponsor must ensure that they are maintaining a nonprofit food service operation and must restrict all income accrued from the Summer Food Service Program to use solely for the operation or improvement of the food service.

AUDIT REQUIREMENTS

The audit requirements for Program sponsors, pursuant to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or New Jersey OMB Circular 15-08, include the following:

Recipients whose funding is \$750,000 or more in state and/or federal financial assistance within their fiscal year must have a single audit performed in accordance with 2 CFR Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

Recipients whose funding is less than \$750,000 but more than \$100,000 in state and/or federal financial assistance within their fiscal year must have either a financial statement audit performed in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit performed in accordance with circular letter NJ 15-08-OMB. The type of Audit required is dependent upon the source of funding.

Recipients whose funding is less than \$100,000 in federal and/or state funding within their fiscal year are not required to have an audit performed.

The completed audit is due to the cognizant agency, the one which provided most of the funding, within 9 months of sponsor's fiscal year end. The audit must be performed by an independent CPA. Federal funds cannot be used to pay for any required audit.

State funds expended during the sponsor's fiscal year derived from a vendor relationship are not subject to audit requirements. Determination of a vendor relationship status of funds expended can only be made by the cognizant agency, in conjunction with the other funding agency or agencies if necessary.

Failure to comply with audit requirements may result in an over claim to sponsor's Program and/or a seriously deficient determination.

Please contact your Nutrition Program Specialist at (609) 292-4498 for information regarding program operation and issues.

Best wishes for a successful summer.

Sincerely,

Tracii Butler Proctor, Coordinator

Summer Food Service Program

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Angelo James Watson\ Grant Administrator #: 856-757-7285

Grant/Project Name:		2024 NJ Department of Agriculture –Bureau of Child Nutrition-Summer Food Service Program - Apply					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		SFSP Summer Food Program (State of NJ Department of Agriculture/Division of Food and Nutrition Service)					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:	Y	N	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:						City-Wide	
Date of Analysis:		March 18, 2024		Reviewed By:			

Summary: The Department of Human Service/Bureau of Recreation is requesting a resolution authorizing the City of Camden to submit an application to the New Jersey Department of Agriculture- Bureau of Children Nutrition for its "2024 Summer Food Service Program". The grant will provide funding for the Department of Human Services to implement its 2024 Summer Food Service Program. It provides breakfast and lunch to youth under the age of 18 years of age throughout the City of Camden.

Time Lines: Program will start on July 1, 2024 and end on August 23, 2024.

Problematic Areas/Recommendations



Summer Food Service Program - Application

Sponsor Management Plan - 2024

City of Camden - 07200012	Section Status: Approved
---------------------------	--------------------------

Other USDA Programs

Enter other USDA Programs you participate in *during the Summer months*

None

- School Breakfast Program
- Child and Adult Care Food Program
- Special Milk Program
- National School Lunch Program/SFA
- At Risk

Dates of Operation

Enter your dates of operation:

Begin:	End:
07/01/2024	08/23/2024

Enter your operating days each month. The total # of days will tally automatically

October	November	December	January	February	March	April
0	0	0	0	0	0	0
May	June	July	August	September Total Days		
0	0	21	17	0	38	

Advance Funding

Select if you are requesting advance funding or not and if so for which month(s) Yes No

Staff Training

Each sponsor must provide annual training for all their food services and administrative personnel involved with the Summer Food Service Program. Written documentation of these sessions must be maintained on file for review during the administrative review. Complete all sections in the chart.

Required Topics	Name of the Trainer
Seriously Deficient+ (Apply to all)	Brianna Troutman, Jordyn Fussell and Haidar Danford
State Violation+	Brianna Troutman, Jordyn Fussell and Haidar Danford
Program Overview+	Brianna Troutman, Jordyn Fussell and Haidar Danford
Program Operation+	Brianna Troutman, Jordyn Fussell and Haidar Danford
Record Keeping+	Brianna Troutman, Jordyn Fussell and Haidar Danford
Job Responsibilities+	Brianna Troutman, Jordyn Fussell and Haidar Danford

Required Topics	Name of the Trainer
Monitoring Procedures+	Brianna Troutman, Jordyn Fussell and Haidar Danford

Program Records

List the person(s) responsible for the program records listed below.

Required Records	Compliance	Name of the Person Responsible
Approved Menus (Apply to all)	Monitors for Substitutions	Jordyn Fussell and Haidar Danford
Meal Counts	Taken at the Point of Each Meal Service	Jordyn Fussell and Haidar Danford
Monitoring	First Week, Fourth Week	Jordyn Fussell and Haidar Danford

Maintenance of Program Cost Records

List the supportive source documentation your sponsor will maintain for all program costs.

Required Records	Type of Documentation
Food Purchases (Apply to all)	Purchase Order, Vendor Invoices and Delivery Receipts
Non-Food Supplies	Purchase Order, Vendor Invoices
Delivery Slips	Itemized Delivery Receipts
Food Service Operational Cost	Timesheets and Payroll Data Forms
Administrative Costs	Payroll
Net Cash Resource Schedule	Excel Spreadsheet


Disclosure of Lobbying Activities

Indicate whether your sponsor participates in lobbying activities pursuant to 31 U.S.C. 1352 Yes No

Documents

Select the document type from the list and upload the file.

Document Type *

 Browse and upload

Search:

Type	File Name

Letter to Health Department	<u>UPDATED 2024 Letter to Health Dept (Site List).docx</u>	Apr 16, 2024 10:51:19	Brianna Troutman	Approved
Letter to Health Department	<u>Letter to DOH with Sites.pdf</u>	Mar 19, 2024 12:27:41	Brianna Troutman	Approved
Letter to Health Department	<u>UPDATED 2024 Letter to Health Dept (Site List) REVISED.docx</u>	Apr 17, 2024 15:45:01	Brianna Troutman	Approved
Schedule C-Menu	<u>2024 SCHEDULE C MENU revised Apr 17 NC Boxing.docx</u>	Apr 17, 2024 15:28:20	Brianna Troutman	Approved
Schedule C-Menu	<u>2024 SCHEDULE C MENU revised Apr 15.docx</u>	Apr 15, 2024 16:31:58	Brianna Troutman	Approved
Schedule C-Menu	<u>2024 SCHEDULE C MENU Ten Day.docx</u>	Mar 19, 2024 12:28:42	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Letter to Health Dept (Notification to the Community) OPEN.docx</u>	Apr 09, 2024 11:35:26	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Summer Food Notification to the Community Closed Sites.docx</u>	Apr 09, 2024 11:35:45	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Summer Food Notification to the Community Closed Sites.docx</u>	Apr 16, 2024 10:54:47	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Notification to the Community Closed Sites.docx</u>	Mar 19, 2024 12:29:11	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Letter to Health Dept (Notification to the Community).docx</u>	Mar 19, 2024 12:29:24	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Summer Food Notification to the Community Closed Sites.docx</u>	Apr 17, 2024 09:50:14	Brianna Troutman	Approved
SFSP Notification to the Community	<u>2024 Letter to Health Dept (Notification to the Community) OPEN REVISED.docx</u>	Apr 18, 2024 09:06:24	Brianna Troutman	Approved

I certify that to the best of my knowledge, the information on the Sponsor Management Plan is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from the State agency. I understand that this information is being given in connection with the receipt of Federal funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable State and Federal statutes. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

Search:

Show entries

Date & Time ↑↓	Comment ↑↓	Added By ↑↓
Apr 18, 2024 09:02:34	the notification to community is missing the dinne...	Gregory Walker
Apr 17, 2024 09:38:49	Notices to the community must be labeled as open a...	Tracii Butler
Apr 16, 2024 10:49:46	please correct the notification to community docum...	Gregory Walker
Mar 26, 2024 10:15:16	On the menu please specify beef taco salad, Turkey...	Gregory Walker

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Complete Later

Save

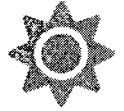
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Department of Agriculture
PO Box 330
Trenton, NJ 08625





Summer Food Service Program - Application

Budget - Summer 2024

City of Camden - 07200012

Section Status: Approved

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
2925 / N. Camden Gym Rec	38	50		50			\$14,117.00	\$1,182.75
2946 / Cramer Hill Center	38	25		25			\$7,058.50	\$591.38
2958 / Isabel Miller Recreation	38	30		30			\$8,470.20	\$709.65
2966 / ML King Center - Recreation	38	25		25			\$7,058.50	\$591.38
2997 / Whitman Park Watertower	38	40		40			\$11,293.60	\$946.20
2999 / Malandra Hall Recreation	38	75		75			\$21,175.50	\$1,774.13
3010 / Northgate 1 Residents	38	50		50			\$14,117.00	\$1,182.75
3078 / St. John Baptist Church	38	35		35			\$9,881.90	\$827.93
3129 / CHA - Ablett Village	38	15		20			\$5,131.90	\$432.72
3158 / St. Pauls Church	38	60		60			\$16,940.40	\$1,419.30

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
3531 / Puerto Rican Unity for Progress (PRUP)	24	30		30			\$5,349.60	\$448.20
3545 / Islamic Study Center	38	60		60			\$16,940.40	\$1,419.30
3557 / Camden Kids Academy Summer Camp	38	100		10			\$28,234.00	\$2,365.50
3568 / Woodlyne School District	31	125		12			\$28,791.25	\$2,412.19
3640 / Heaven's Little Angel's Summer Camp	38	45		45			\$12,705.30	\$1,064.47
3648 / Yahweh Child Development Summer Camp	38	30		30			\$8,470.20	\$709.65
3660 / Camp Yahweh (Covenant)	38	30		30			\$8,470.20	\$709.65
23605 / Camden County Police Explorers	30	15		15			\$3,343.50	\$280.12
23791 / LAM Campus Summer Camp Program	38			60			\$10,761.60	\$934.80
24268 / Rising Leaders Global	31			25			\$3,658.00	\$317.75

Site Code/Name	Total Meal Service Days	Estimated Number of Meals					Total Estimated Operating Reimbursement	Total Estimated Administrative Reimbursement
		Breakfast	AM Snack	Lunch	PM Snack	Dinner		
24272 / Rising Leaders Global (2nd site)	31			25			\$3,658.00	\$317.75
42097 / North Camden Boxing	38					20	\$3,587.20	\$311.60
43308 / St. Joseph Pro-Cathedral	38	80		10			\$26,174.40	\$2,204.00
58704 / CHA - Cramer Hill Family	38	20		30			\$7,440.40	\$628.90
Meal Totals		940	0	1085	0	20		
Total Estimated Operating Reimbursement for Year							\$282,828.55	
Total Estimated Administrative Reimbursement for Year								\$23,782.06

Operational Costs		
Item	Amount	Delete
Food and Related Costs, Supplies and Labor	\$285,975.36	
Food Preparation Facility Expenses		
Food Delivery or Transportation of Children to S	\$1,700.00	
Total Operational Costs	\$287,675.36	

Add

Administrative Costs	
Item	Amount
Salaries (Director, Monitors and Clerical Support)	\$20,000.00
Office Supplies and Support Expenses	\$3,468.58
Travel (Director and Monitors)	\$600.00
Other	

Administrative Costs	
Item	Amount
Total Administrative Costs	\$24,068.58

Total Projected Reimbursements			
Item	Operational	Administrative	Total
Total Project SFSP Costs	\$287,675.36	\$24,068.58	\$311,743.94
Total Estimated Reimbursement for all Sites	\$282,828.55	\$23,782.06	\$306,610.61
Excess SFSP Revenue Amount from Prior Program Year or Previous Participation	<input type="text"/>	<input type="text"/>	\$0.00
Projected Balance After Reimbursements			\$5,133.33

Excess Reimbursements

If the total estimated SFSP cost is less than the projected/anticipated SFSP reimbursement, then the sponsor must document how they will allocate the additional funds in their food service operation. Food service operations are for the benefit of participating children and all program reimbursement funds are to be used solely for the improvement of such food service. This does not mean the program must break even or operate at a loss, but that all income must be used for the sole purpose of operating a non-profit food service.

Will meals be served to non-program adults? Yes No

Will meals be provided at no cost to non-program adults? Yes No Not Applicable

Miscellaneous

Identify how excess funds will be used:

- Used to improve the meal service or other aspects of the SFSP
- Kept for next year's SFSP operations
- Pay for allowable costs of other child nutrition programs
- Other

Certification Statement

I certify that to the best of my knowledge, the information on the sponsor budget is true and correct in all aspects, and records are available to support the information provided on this form. Prior written approval of any budgetary amendments by the sponsor must be received in writing from state agency. I understand that this information is being given in connection with the receipt of Federal Funds, and that deliberate misrepresentation or withholding of information may result in prosecution under applicable state and federal statutes. All receipts, invoices and other evidence of purchase must be retained and available for future audit for a period of five years after the end of the agreement year. I agree to accept final administrative and financial responsibility for all program operations at all approved sites.

Previous State Comments

Search:

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Date & Time ↑↓	Comment ↑↓	Added By ↑↓
Apr 16, 2024 15:04:53	Meal service days are missing for sites.	Tracii Butler
Apr 16, 2024 09:27:36	Other Costs consist of Desk organizers, Markers, p...	Gregory Walker
Mar 26, 2024 10:24:45	please submit the excess reimbursement form that w...	Gregory Walker

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Department of Agriculture
PO Box 330
Trenton, NJ 08625



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R-54

AIV
05-14-24

**RESOLUTION AUTHORIZING A REFUND TO SAMANTHA ESCORCIA FOR
PAYMENT OF RENTAL OF CRAMER HILL COMMUNITY CENTER**

WHEREAS, on February 20, 2024, City resident Samantha Escorcía ("Resident") submitted a payment in the amount of THREE HUNDRED DOLLARS (\$300.00) for the rental of the Cramer Hill Community Center for a private event; and

WHEREAS, Resident decided not to host the event and is due a refund of the rental fee in the amount of THREE HUNDRED DOLLARS (\$300.00); and

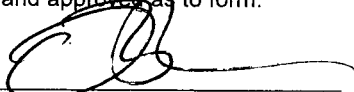
WHEREAS, the Director of Human Services has requested that City Council authorize the issuance of a refunds to the Resident; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to issue a refund of the rental fee to Samantha Escorcía in the amount of THREE HUNDRED DOLLARS (\$300.00).

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

Date: May 14, 2024

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A concise, precise, and complete description of the action the City Council is going to take.

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

- Relevant facts/history. 5Ws. Include geography if applicable.
- Time constraints, if any. (Why does the Council need to act now?)
- How was the value of the transaction obtained (if applicable?)

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

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

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION:

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

Prepared by:

Sherie A. Person 757-7084 ShPerson@CI.C
Name Phone/Email NJ.US
Sherie A. Person



CITY OF CAMDEN, NEW JERSEY 725523

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

2/20/24
(DATE)

Name Samantha Escorcia

Address 1185 Yorkship Square Apt. 205

PURPOSE Rental Fee for 6 hours at
Cramer Hill community center,
March 23, 2024

(4-01-RR-105-045) C-17

Fee Determined by City Ordinance Amount \$ 300.00

on 2/20/24 for Human Services
(DATE) (DEPT.)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

CITY OF CAMDEN
PAID
FEB 21 2024
CASHIER #5



CITY OF CAMDEN EVENT PERMIT

TYPE OF PERMIT

Block Party: | Religious Parade: | Athletic | Community Ctr. x | Park Permit | Street Closure

Date of Event: March 23, 2024

Location: Cramer Hill Community Center

Purpose: Baby Shower

TIME OF EVENT: 2pm-8pm

Samantha Escorcia

609-600-4118

***NOTE TO ALL APPLICANTS REQUESTING STREET CLOSURE:
STREET MUST BE CLEANED AND REOPENED BY 8:00 PM! NO EXCEPTIONS!**

Number of People to attend: 55 (Baby Shower)

Contact: Samantha Escorcia (609)-600-4118 (856)-479-3832

*****PLEASE CHECKMARK ONE OF THE FOLLOWING, THEN SIGN AND DATE*****

X GRANTED

DENIED CONDITIONAL:

SIGNATURE FROM CITY OF CAMDEN DESIGNEE

2/6/24

DATE

REASON FOR DENIAL/CONDITIONAL

GRANTED

DENIED

POLICE REQUIRED

CONDITIONAL:

SIGNATURE FROM OPERATIONS COMMANDER

DATE

REASON FOR DENIAL/CONDITIONAL

GRANTED

DENIED

POLICE REQUIRED

CONDITIONAL:

SIGNATURE FROM OPERATIONS DEPUTY CHIEF

DATE

REASON FOR DENIAL/CONDITIONAL

PERMIT IS NON-TRANSFERABLE- THE CAMDEN COUNTY POLICE DEPT DOES NOT ACCEPT OR APPROVE ANY SPECIAL
EVENT(S) THAT WILL TAKE PLACE IN A CAMDEN CITY PARK, ON PRIVATE PROPERTY, A CAMDEN COUNTY PARK, A
PARKING LOT, EMPTY LOT OR VACANT PROPERTY.

Permit Number_446

OFFICE USE ONLY

Overtime Amount: _____

Date Received: 11/30/24

Received By: AMR



City of Camden

Community Center and Gymnasium Application

Department of Human Services – Bureau of Recreation
• 1000 North 6th Street • Camden, NJ 08102

This application must be submitted fifteen (15) business days prior to your event.

Permit requires a valid photo ID

Rental Fee: \$50 Per Hour

Facility Requested: Cramer Hill Comm Ctr.

Address: 1035 reeves Ave

Date(s) Needed: Sat. March 23, 2024

Time(s) Needed: 2pm - 8pm

Name of Applicant Group: Samantha / Tashira Samanthaesco23@gmail

Group Representative: Samantha

Address: 1185 Yorkship Sq Apt. 205 Camden NJ 08104

Telephone (Day): 609-600-4118 (Evening): (856) 479-3832

Applicant is a (choose one)
 For Profit Organization
 Not for Profit Organization
 Private Party

Purpose of Event: Baby Shower

Type of Event (Choose one)
 Private Party / Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
 Organization Meeting / Event (ex. Seminar, Reunion, Lecture, Business Meeting)
 Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 55

10. The use of chances, lotteries or any gambling or similar activities is prohibited on the premises, unless a permit has been obtained from the New Jersey Lottery Commission.
11. The use of the Community Center use is limited to no more than 6 hours. The premises must be vacated by 10:00 PM unless extended hours are requested with this application and specifically granted by the Director.
12. The applicant is responsible for the preservation of order at all times. The use of the facility is subject to all existing State and Federal and Municipal Laws, regulations and ordinances.
13. No storage of equipment or property shall be allowed in the facility following the event.
14. The service of alcoholic beverages is specifically prohibited. The applicant hereby conveys and agrees that the applicant will not permit or suffer the premises to be used for the consumption or use of alcohol / intoxicating or illegal substance.
15. It is agreed and understood that all permits for use of all City facilities must be approved by the Director prior to the use of the facility.
16. A permit for use is issued for the purpose of conducting the specified event at the designated Camden City facility only. In accepting the permit (if issued), the applicant for itself, its members, and invitees, accepts and assume the risk of all conditions existing in area covered by the permit and the approaches thereto and agrees to hold harmless the City of Camden and its employees from all risks, liability, injury, and damage and loss to all persons and property arising out of or resulting from any use of presence within the area covered by this permit.
17. The City of Camden reserves the right to revoke approval of any permit issued upon the discretion of the Director, Mayor, or City Council. Except as provided in paragraph 18, any fees paid by the Applicant to the City shall be the limit of the liability of the City for revocation of a permit
18. (a) The permit applicant understands that the City of Camden / Department of Human Services reserves the right of cancellation of an activity / event should circumstances warrant.

X S.E. T.S.

 Initials

19. Sales and advertisement for the sale of merchandise are expressly prohibited on facility property.

GUIDELINES FOR USE OF COMMUNITY CENTERS

1. The sale of tickets or charging for admission to any event held at any community center is strictly prohibited.
2. No private parties of any kind (Except Cramer Hill Community Center). Parties held at Cramer Hill Center may require obtaining services of off duty police officer at your expense.
3. Arrival and departure times listed on permit must be adhered to, and will be strictly enforced.
4. No cooking allowed at the Cramer Hill Community Center
5. When your event is over you must:
 - ❖ Clean Kitchen Area
 - ❖ Check bathroom; (Children must be monitored in bathroom at all times)
 - ❖ Pick up and dispose of trash on floors, etc

5. When using the Kitchen Area, you must supply the following items:

- ❖ Pots and pans, serving utensils
- ❖ Plates, cups, napkins, forks, knives, spoons
- ❖ Paper towels, napkins, trash bags, etc.
- ❖ Dish Detergent
- ❖ Refrigerator Does Not Hold Ice

6. Decorations may be put up with tape only, that you must supply

7. NO PUBLIC PHONE, Telephone in Office Is for Staff Use Only

1/30/24
DATE

[Signature]
SIGNATURE: AUTHORIZED GROUP REPRESENTATIVE

1/30/24
DATE

[Signature]
SIGNATURE: AUTHORIZED GROUP REPRESENTATIVE

Please describe nature of activity event: Baby Shower

City Use Only:

YOUR APPLICATION FOR A PERMIT TO USE ABOVE LISTED FACILITY IS APPROVED SUBJECT TO THE FOLLOWING LIMITATIONS:

AUTHORIZED BY THE CITY OF CAMDEN
(Not Valid Without the Signature of the Director)

[Signature]
COMMUNITY FACILITY STAFF

2/2/24
DATE

[Signature]
DIRECTOR OF HUMAN SERVICES

2-5-24
DATE

FEE

DATE PAID



CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES

PERMIT FOR USE OF COMMUNITY/GYMNASIUM FACILITY / CENTER - Insurance Form

Date of Request: 1/30/24 (subject to availability)
Name of Applicant/Lessee: Samantha Escorcia
Address of Applicant: 1185 Yorkship Sq Apt. 205 Camden NJ 08104
Date of Event: 3-27-2024

Location of Event (Choose one):

- Malandra Hall Community Center (East of Merrimac & New Jersey Avenue)
- North Camden Community Center Gym (6th & Erie St)
- Isabel Miller Community Center (8th & Carl Miller Blvd)
- Cramer Hill Community Center (1035 Reeves Avenue)
- Broadway Community Center (713-715 Broadway)
- Martin Luther King Community Center (1151 Haddon Avenue)
- Water Tower (Everett St & Rose St)

Time of Event: From 2p To 8p (6 hours max, must end before 10pm)

Approximate Number of Attendees /Guests: 55

Coverage Desired: General Liability Only (No alcohol will be consumed)

Eligible Events: Any event type not appearing below must be sent to home office for approval

- Private Party/Function (ex. Birthday party, baby shower, wedding reception, repass)
- Organizational Meeting/Activity (ex. Seminar, Reunion, Lecture, Business Meeting)
- Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

DESCRIPTION OF EVENT: Baby shower.

Signature of Applicant: [Signature] Date: 1/30/24

The primary purpose of this insurance is to protect City of Camden from loss arising out of your use of the premises for this event. You or your organization will also be named as an additional insured under this policy which will provide the required policy limits of \$1,000,000.00 for General Liability.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/29/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Jeewanjee Insurance Agency 1494 Hamilton Ave Suite 103 San Jose CA 95125	CONTACT NAME: Zain Jeewanjee PHONE: (408) 217-6787 FAX: (408) 997-7890 (A/C, No, Ext): E-MAIL: support@onedayevent.com ADDRESS: support@onedayevent.com														
INSURED Samantha Escorcia 1185 Yorkship Square Apt 205 Camden NJ 08104	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : Arch Insurance Company</td> <td style="text-align: center;">11150</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Arch Insurance Company	11150	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A : Arch Insurance Company	11150														
INSURER B :															
INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER: 1002207180** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR Host liquor GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	SNCGL4494300	03/23/2024	03/24/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 5,000,000 Deductible \$ 0
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input checked="" type="checkbox"/>	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER F.I. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		<input type="checkbox"/>	<input type="checkbox"/>				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
The Certificate Holder shall be an Additional Insured, but only with respect to the operations of the Named Insured, and subject to the provisions and limitations of Form CG 2026 Additional Insured - Designated Person or Organization, but only with respect to BABY SHOWER from March 23, 2024 through March 24, 2024

CERTIFICATE HOLDER CANCELLATION



City of Camden- Bureau of Recreation

1000 North 6th St
Camden NJ 08102

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

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WesternUnion WU

THIS DOCUMENT CONTAINS A TRUE WATERMARK - HOLD UP TO LIGHT TO VIEW

WESTERN UNION FINANCIAL SERVICES INC. - ISSUER - Denver, Colorado

Payable at Wells Fargo Bank Grand Junction - Downtown, N.A., Grand Junction, Colorado

MONEY ORDER

*****PAY EXACTLY \$10.00**

19-575441911

A 127950 D 013024
T 1514 31
195754419118 L 021139

\$ 10.00

NOT GOOD OVER \$500

PAY EXACTLY TEN DOLLARS AND NO CENTS

PAY TO THE ORDER OF

CITY of Camden

PAYMENT FOR/ACCT. #

PURCHASER'S ADDRESS

PURCHASER'S SIGNATURE
PURCHASER BY SIGNING YOU AGREE TO THE TERMS ON THE REVERSE SIDE

⑆102100400⑆ 40195754419118⑈

NEW JERSEY MVC

AUTO DRIVER LICENSE

NOT FOR "REAL ID" PURPOSES

DL CLASS D

DOB 11-24-1996

ISS 01-06-2023

EXP 11-24-2026

ESCORTIA

SAMANTHA

END NONE
RESTR NONE

GENDER F

KV

HT 5-00 EYES BRN
CA20230060000145 RENC



R-55

DB:dh
05-14-24

**RESOLUTION AUTHORIZING THE CITY TO SUBMIT AN APPLICATION
FOR A
2024 SUMMER EXPANSION PROGRAMMING GRANT**

WHEREAS, the City of Camden desires to apply for a grant in the amount of FIFTEEN THOUSAND SEVEN HUNDRED NINETY-ONE DOLLARS AND TWENTY CENTS (\$15,791.20) from the New Jersey Department of Law & Public Safety, through the Juvenile Justice Commission; and

WHEREAS, the grant funds will be used to accommodate the additional number of youth that the City expects will participate in the 2024 Summer Youth Program, to expand the services and activities for the Summer Youth Program, and to hire a payroll clerk to assist youth group workers for the duration of the Summer Youth Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant from the New Jersey Department of Law & Public Safety, through the Juvenile Justice Commission for a 2024 Summer Expansion Programming Grant.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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: May 14, 2024

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: **NEXT MEETING**

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: "Requesting a resolution to apply for a grant from the State of New Jersey Department of Law & Public Safety Juvenile Justice Commission.

Point of Contact: Forrest Gibbs Human Services, Bureau of Recreation 856-757-7285 FoGibbs@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	<i>Dorri Brown</i>	4-10-24	
Supporting Department Director (if necessary)	Y	<i>[Signature]</i>	4/12/24	
Director of Grants Management	Y	<i>[Signature]</i>	4/15	
Qualified Purchasing Agent				
Director of Finance				
Approved by: Business Administrator		<i>[Signature]</i>		

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.

8040
8040
CITY OF CAMDEN
NEW JERSEY

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: A concise, precise, and complete description of the action the City Council is going to take.

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

This resolution will provide funding for the Department of Human Service to implement its 2023 Summer Food Service Program. This program provides breakfasts and lunches to youth under 18 years of age throughout the City of Camden.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

IMPACT STATEMENT:

The 2024 Summer Expansion Program is a part of the Summer Youth Employment Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a payroll clerk for the summer program for the duration of the summer program to assist youth group workers.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Forrest Gibbs

856-968-6406 Fogibbs@ci.camden.nj.us

Name

Phone/Email

RESOLUTION MC-23: 9043

On Motion Of: Sheila Davis

APPROVED: July 11th, 2023

R-17

DB:dh
07-11-23

RESOLUTION AUTHORIZING A CONTRACT WITH ST. JOSEPH'S CARPENTER SOCIETY FOR \$1,803,250 FOR THE ADMINISTRATION AND IMPLEMENTATION OF THE ARP CAMDEN STRONG COMMERCIAL FACADE IMPROVEMENT PROGRAM

WHEREAS, there exists a need to provide Administration and Implementation of the City of Camden's Commercial Façade Improvement Program; and

WHEREAS, pursuant to an advertised Request for Proposals, (RFP 23-08), a proposal was received by **Saint Joseph's Carpenters Society** to provide the services to administer and manage the ARP Camden Strong Commercial Façade Improvement Program to assist up to 35 new and existing businesses for the term of (1) one 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 reserve for state and federal budget of the City of Camden under line item "G-02-41-765-032", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with **Saint Joseph's Carpenters Society** for an amount not to exceed One Million Eight Hundred Three Thousand Two Hundred Fifty Dollars (\$1,803,250.00), to administer and manage the ARP Camden Strong Commercial Façade Improvement Program to assist up to 35 new and existing businesses in the City of Camden for the term of (1) one 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: July 11, 2023

The above has been reviewed
and approved as to form.




DANIEL S. BLACKBURN
City Attorney



ANGEL FUENTES
President, City Council

ATTEST:



LUIS PASTORIZA
Municipal Clerk

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to submit an application to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expand the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a payroll clerk for the summer program for the duration of the summer program to assist youth group workers.

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

Name	Forrest Gibbs
Title	Youth Group Worker
Telephone Number	856-757-7285
Email	FoGibbs@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The Program is funded with CDBG (Community Block Grant funds) and will be continued to be funded. There are no additional obligations with respects to staff, insurance or etc. If the City continues to receive the grant there will be additional funds for the department to use to service the youth from the City of Camden for the Summer Program.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

This grants enhances our current programs that provides a Safe Haven for youth enrolled in summer programs.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

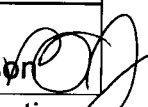
Date _____

Number Assigned _____

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs Grant Administrator #: 757-7285

Grant/Project Name:		2024 Summer Expansion - Apply					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:	Y	N	Cash:		In-Kind:		
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:				
Term of Grant:						City-Wide ↑	
Date of Analysis:	April 11, 2024		Reviewed By:	Barbara Johnson 			

Summary: The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to submit an application to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a payroll clerk for the summer program for the duration of the summer program to assist youth group workers.

Time Lines:

Problematic Areas/Recommendations I see no problem with the Department applying for this grant to assist with the Summer Youth Employment Program.

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs Grant Administrator #: 757-7285

Grant/Project Name:		2024 Summer Expansion					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission					
Pass Through:		Y	N	Source:		City	
Amount of Grant:		\$ TO BE DETERMINED					
Local Match:		Y	N	Cash:			In-Kind:
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:						City-Wide	
Date of Analysis:		April 8, 2024		Reviewed By:		Forrest Gibbs	

Summary: The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to submit an application to the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a payroll clerk for the summer program for the duration of the summer program to assist youth group workers.

Time Lines:

Problematic Areas/Recommendations

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Employee Timesheet
 Johanna Herrera-Rodriguez (Employee Id: 998301)

03/18/2024 - 03/31/2024

CITY OF CAMDEN
 Date: 04/08/2024
 Time: 09:39a

Department	Finance
Division	Grants
Badge Id	5000534

Date	From	To	Calc. From	Calc. To	Cancel Lunch	Holiday	Emergency	Calc. Total Time	Holiday Pay	Regular	Vacation
Mon 03/18/2024	07:54a	04:00p	08:00a	04:00p				7.00			
Tue 03/19/2024							7.00	7.00			
Wed 03/20/2024	07:52a	04:00p	08:00a	04:00p				7.00			
Thu 03/21/2024	07:57a	04:00p	08:00a	04:00p				7.00			
Fri 03/22/2024	07:54a	04:01p	08:00a	04:00p				7.00			
Week Total:								7.00		35.00	28.00
Mon 03/25/2024	07:57a	04:00p	08:00a	04:00p				7.00			
Tue 03/26/2024	07:57a	04:01p	08:00a	04:00p				7.00			
Wed 03/27/2024	07:57a	04:00p	08:00a	04:00p				7.00			
Thu 03/28/2024	08:03a	04:03p	08:00a	04:00p				7.00			
Fri 03/29/2024								7.00			
Week Total:								7.00		35.00	28.00
Total:								7.00		70.00	56.00

Notes	Created	Created By	Type	Date	Note
		No Results Returned			

Time Off Counts		Accrued To		Current Accrued	Taken	Current Balance	Sch	Pending Approval	Accrue Rate
Comp Time Used	12/07/2023	Hrs:	23.25	23.25	0.00	23.25	0.00	0.00	0/2 Week(s)
		Days:	3.32	3.32	0.00	3.32	0.00	0.00	
01/01/2023 - 01/01/2024		Hrs:	545.25	545.25	30.00	515.25	0.00	0.00	105/Yearly
Sick	01/01/2025	Days:	77.89	77.89	4.29	73.61	0.00	0.00	

01/01/2024 - 01/01/2025

Vacation

01/01/2025

Hrs:

220.25

42.00

178.25

0.00

0.00

161/Yearly

01/01/2024 - 01/01/2025

Supervisor's Signature

Date

[Handwritten Signature]
[Handwritten Date]

X

Johanna Herrera-Rodriguez

Date

[Handwritten Signature]
[Handwritten Date]

STATE OF NEW JERSEY
Department of Law & Public Safety
Juvenile Justice Commission
Application

**2024 Summer Expansion
Programming**

(Under Public Laws 93-415 and 102-586 as amended)

SUBGRANT PERIOD:
April 1, 2024 – September 30, 2024

UEI NUMBER: L5MTYJ62P314	CCR NUMBER:
------------------------------------	--------------------

GRANT NUMBER	DATE APPROVED
---------------------	----------------------

Applicant Cover Page

Region to be Served
(Select One)

Northern
Bergen, Essex, Hudson, Morris, Passaic,
Sussex, and Warren;

Central
Hunterdon, Mercer, Middlesex, Monmouth,
Ocean, Somerset, and Union;

Southern
Atlantic, Burlington, Camden, Cape May,
Cumberland, Gloucester, and Salem.

Agency: City of Camden

Agency Address: 520 Market Street City: Camden, New Jersey Zip: 08101-5120

County: Camden

Project Director: Dorri Brown

Telephone: (856) 757 - 7201 Fax: () -

Email Address: DoBrown@ci.camden.nj.us

Contact Person: Forrest Gibbs

Mailing Address: 1000 N. 6th Street City: Camden, New Jersey Zip: 08105

Telephone: (856) 986 - 2020 Fax: (856) 757 - 7285

Email Address: FoGibbs@ci.camden.nj.us

Financial Officer Gerald Seneski

Mailing Address: 520 Market Street City: Camden, New Jersey Zip: 08101

Telephone: (856) 757 - 7582 Fax: (856) 757 - 7354

Email Address: GeSenesk@ci.camden.nj.us

Total Amount of JJDP Funds Requested \$15,791.20

Name/Title Dorri Brown, Department of Human Services, Director

Signature: *Dorri L. Brown*

JJC Staff Signature _____

Agency Capacity (10 points)

1. Camden City, located less than 2 miles east of Philadelphia, is a culturally and ethnically rich 8.92 square mile city in the State of New Jersey. Camden has a population of 71,791 residents and a population density of 8,048 people per square mile, compared to the statewide average of 1,263 people per square mile. Camden has a demographic breakdown that is approximately: 42.9% Black or African American, 15.7% White alone, 7.7% two or more races, and 0.5% Asian. Of this population, 52.8% identify as Hispanic or Latino. Over 16% of Camden residents identify as foreign born, and approximately 43.9% of residents over age five speak a language other than English at home. 31.6% of residents are living below the federal poverty level, which is three times higher than the statewide rate (9.7%). Additionally, 18.3% of the population is between the ages of 5 and 18.

The City of Camden Department of Human Services (DHS) offers a wide range of programs annually to serve the members of the community. The Department is comprised of several divisions, including the Office on Aging, Recreation, and Youth Services. With a commitment to enhancing the well-being and quality of life for all residents, this office strives to provide comprehensive support and assistance through diverse programming. Initiatives are designed to address the unique needs and challenges faced by youth ages 7 to 18 in Camden City. From sports leagues to cultural events, this office strives to create an inclusive environment that encourages physical fitness, social interaction, and personal growth.

Furthermore, the Department's Youth Services division is dedicated to empowering the younger generation by offering educational, recreational, and developmental opportunities. The Office of

Youth Services believes in investing in young people, as well as providing them with the tools and resources necessary to thrive. Through mentorship programs, after-school activities, and career development initiatives, we aim to shape the leaders of tomorrow.

2. The City understands that its youth are impacted by a variety of socioeconomic challenges. Camden, like many large cities, has historically struggled with high crime rates, including violent crimes and drug-related offenses. The presence of crime often creates an unsafe environment for youth and negatively impacts their well-being and development. Additionally, economic challenges, including high levels of poverty and unemployment, have been persistent issues in Camden. Growing up in economically disadvantaged households has an adverse effect on opportunities available to youth and their overall quality of life. The City recognizes these disparities, particularly for at-risk youth, and seeks to address them through intentional programming.

The DHS Office of Youth Services, established in 1975, coordinates and administers a variety of counseling, social, recreational, educational, and psychological services to youth and families in the City of Camden. They coordinate the City of Camden's Municipal Drug Alliance Program, as well as the city's Multi-Agency Life Line (MALL) Program. Some of the larger programs hosted by the Office of Youth Services include the Summer Food Service Program (SFSP), which feeds approximately 1,000 kids per day across a several recreation sites throughout the city; the Youth Empowerment Program (YEP), which offers counseling services, referral assessment, internship opportunities, and leadership development to individuals under 18 years of age; and the Summer Youth Internship Program (SYIP), which hires approximately 100 youths every summer, offering

valuable learning and earning opportunities. These activities strive to connect people and resources with effective and innovative programs aimed at reducing substance abuse and juvenile delinquency in our communities. The office focuses on supporting vulnerable populations, addressing social issues, and promoting the well-being of the community.

3. A unit of local government.

Current Program (10 points)

1. SYIP has been operating in Camden City for over the last twenty years. Every summer the City of Camden DHS hires approximately 100 youths between the ages of 14-17. In 2023, the SYIP ran from July 10th to August 25th. The primary goal of the SYIP is to provide interns with the opportunity to work alongside seasoned professionals, enabling them to acquire invaluable work experience while earning a salary throughout the summer season. Interns were paid \$14.13 per hour, five days per week. Interns worked in the City Tax Office, Mayor's Office, Department of Public Works, Puerto Rican Unity for Progress Nonprofit, Heaven's Little Angels Daycare, and Summer Recreation sites.

2. The SYIP, MALL, SFSP, and YEP routinely receive positive feedback from the community. This feedback is collected through various volunteer surveys and voluntary exit interviews from participants and their families. The Mayor's Office also receives direct feedback from the community. Often times, applications for these programs far exceeds the amount the City is able to accommodate.

3. Summer youth programming offered through the YEP, housed in the DHS Office of Youth Services, are not specifically based on a best practices model or evidence-based programming. However, the City is confident that these programs fill a dire need in the community and families throughout the City rely upon these programs. Given the history of DHS youth programming, each iteration of initiatives has been more successful than the last. Each year the network of participating organizations grows, which is concurrent with the growth of applications submitted to the various programs offered.

4. The SYIP sets out to accomplish the following goals: (1) connect interns with career-minded professionals wherein communication, time management, leadership, and critical thinking skills are reinforced; (2) to enhance networking opportunities and skills for interns; and (3) to promote education as being a foundational step in securing a career. The SYIP allows City youth to collaborate with local government agencies, business owners, nonprofits, and community leaders in their community.

5. The City of Camden, through its SYIP, serviced approximately 100 youths between the ages of 14-17. The FY23 SYIP ran from July 10th to August 25th.

Program Expansion (30 points)

1. The City of Camden DHS is requesting \$15,791.20 from the NJ Department of Law and Public Safety's Summer Expansion Program. Funding will be used to accommodate the additional number of participants the City anticipates it will have this Summer as well as provide additional services and activities for the City's FY24 SYIP. Last Summer, SYIP had approximately 100

participants. This year, the SYIP is anticipated to serve between 100-130 participants. To accommodate for this possible 30% growth in attendance, DHS will hire a payroll clerk for the duration of the summer program to assist youth group workers.

Currently, youth group workers are tasked with the following duties: administration, mentoring, payroll, application processing, monitoring, record keeping, working with parents of interns, and coordinating with City Hall. The payroll clerk will be responsible for collecting time sheets, resolving payroll issues, submitting payroll to City Hall, and maintaining files. Alleviating clerical and payroll duties from youth group workers will allow them to focus on the implementation side of the SYIP. The payroll clerk will work 6 hours per day, 5 days per week, for 10 weeks, at a rate of \$20 per hour. The total cost of hiring a payroll clerk will be \$6,000.

Additionally, the FY24 SYIP will consist of a team building activity. DHS has identified Tree to Tree: Cape May Adventure Park as the location for this team building activity. Tree to Tree is located at 707 Route 9 North, Cape May Courthouse. The organization understands the importance of cohesiveness and community within a group and is dedicated to providing participants with the necessary tools to achieve SYIP goals. Tree to Tree Adventure Park offers several different outdoor options for team building activities. Their team building program utilizes various ground-level obstacles that are designed to challenge groups on a physical, intellectual, and emotional level. Each element and activity is designed to help analyze specific themes, such as strengths, areas of improvement, modes of thinking, communication, and collaboration. The organization focuses on personal core values including integrity, leadership, trust and understanding of oneself and others, moving the paradigm from independence to interdependence and trust within a group dynamic.

Twice a week, DHS will take a group of 8 SYIP participants to Tree to Tree for team building exercises over a period of 5 weeks. Youth group worker, Forrest Gibbs, will pick youth up from a North Camden Community Center, located at 1000 N 6th St, Camden, NJ 08102. He will use the municipal van to transport youth to and from the Tree to Tree location. Transportation will account for a combined 3 hours of the day, with lunch and team building activities accounting for 4 hours. Team building activities will cost \$80 per person, equaling \$640 per day, for 10 visits. The total cost for this team building activity will be \$6,400. The following are the tentative dates of each visit.

- July 15, 2024 August 2, 2024
- July 19, 2024 August 5, 2024
- July 22, 2024 August 9, 2024
- July 26, 2024 August 12, 2024
- July 29, 2024 August 16, 2024

Currently the SYIP only allows youth to be paid for 4 hours per day. The proposed team building outing will last beyond the scope of the FY23 SYIP. For FY24 SYIP, DHS is requesting \$3,391.20 to pay interns for the additional 3 hours of travel time to and from Tree to Tree. Youth will be paid at the same \$14.13 per hour rate as those not attending the Tree to Tree activity that day. As described, 8 interns will be taken to Tree to Tree, equaling \$339.12 per trip, for 10 trips between the months of July and August.

2. The FY24 SYIP payroll clerk will relieve youth group workers from time-consuming clerical and administrative duties. This will allow them to directly service youth and ensure the smooth

implementation of the SYIP. Additionally, youth will be afforded a trip to Tree to Tree for a team building activity. This exercise will be a completely new feature for the program.

3. The FY23 SYIP did not undergo any negative or premature program terminations. Participants in SYIP may be terminated if found in violation of the rules and regulations of YEP. An overview of these rules is provided in the application package and acknowledged by all applicants prior to program acceptance. Examples of such violations include: theft from the worksite, physical altercations of any kind, bullying, excessive tardiness, etc. All iterations of SYIP have sought to empower youth. As such, DHS does not seek to terminate participants if an offense is minor. In lieu of outright punishment, those found within violation are given a warning and provided counseling, when appropriate. However, if a violation is severe, DHS will act accordingly to ensure a safe environment for all participants.

4. The SYIP offers a unique opportunity for predominantly at-risk youth to explore various employment options, discover their professional interests, acquire valuable skills, navigate the business environment, and make meaningful contributions to their community, all while earning a wage. The program is offered during the summer months, when school is not in session, and provides a constructive outlet for youth. The SYIP team works throughout the year to secure a sufficient number of volunteer employers that can support participants' work interests and uncover new work placement opportunities. The SYIP not only provides valuable employment opportunities for at-risk youth, but also serves as a platform for personal and professional growth. With the addition of the Tree to Tree team building exercise, participants will learn how to work in a group setting. Ensuring young people are afforded time outdoors has been shown to enhance

social behavior, help alleviate stress, promote optimal psychological functioning, and improve recovery from physical trauma. Through SYIP's training and support, it empowers young individuals to develop an essential base of comprehensive skills that will help to foster a sense of responsibility and independence.

Target Population (10 points)

1. The target population of SYIP are youths from Camden City, ages 14-17. Camden City is an extremely diverse municipality in South Jersey, less than 2 miles away from Philadelphia, Pennsylvania. The FY23 SYIP saw a gender composition of approximately 60% male and 40% female. Participants predominantly identify as African American and/or Hispanic/Latino. This statistic is congruent to the ethnic makeup of Camden City. While not all, many of the SYIP and YEP participants come from economically distressed families. This is due to the City having a poverty rate that is over three times the State poverty rate.

2. At-risk youth in Camden City face a series of socioeconomic challenges. The most prominent challenge is that of widespread poverty. According to data collected from the most recent US Census, Camden City has a median household income of \$36,258 and a per-capita income is \$18,914. Approximately 31.6% of the population lives below the poverty line. Of the total population, 28.3% of residents are under the age of 18. The economic reality of many residents in Camden City is in stark contrast to the rest of the state. New Jersey has a median household income of \$97,126, a per-capita income of \$50,995, and a poverty rate of 9.7%. Compounding on the economic data is the reality that only 69.5% of individuals over the age of 25 are high school graduates and only 9.6% have earned a bachelor's degree or higher. The NJ School Performance

Report shows that the Camden City High School graduation rate is below the state standard, at 66.3% in the 2021-2022 school year, with only a third of those graduates successfully enrolling to college in 2022. The Report goes on to show that 67.2% of district students are chronically absent. The state percentage of chronic absenteeism is 18.1%. These are just some of the institutional and statistical challenges young people in the SYIP face.

Through DHS, at-risk youth are serviced through a variety of programs implemented throughout the year. Programs include the following:

Summer Food Service Program (SFSP) – DHS feeds over 1,000 kids per day at several sites in the City.

Summer Youth Internship Program (SYIP) – The City of Camden hires approximately 100 youth every summer to work in local businesses and nonprofits in the area.

Open Gym/Afterschool Programs – The City of Camden opens its gym daily to allow youth from the surrounding community to play basketball, participate in boxing classes or to relax and socialize in a safe environment. Approximately 40 to 60 members of the community take advantage of open gym hours daily. DHS has 5 sites throughout the City, with each site servicing 10-15 youth per day.

Adopt-A-Family Program - Every Christmas Holiday DHS connects sponsors with needy families. Sponsors receive a family profile and purchase gifts for those families based on the submitted profile.

Holiday Toys Initiative - Camden City residents can register for their child to receive a toy. The City of Camden services approximately 1,000 kids for this 1 day event

Mischief Night Trip – This is a Citywide trip offered to any youth over the age of 12. The intention of this program is to get youth off the streets. Approximately 500 youth are serviced.

Trunk-R-Treat – This is an annual event to give youth and families a safe place to celebrate Halloween. Approximately 600 youth are serviced.

Winter Basketball Tournament – Offered during the winter break, DHS hosts several basketball tournaments. Approximately 200 youth are serviced.

Flag Football – These games are promoted to various schools in the City. Schools register their team and participate in an eight-game season. Approximately 150 youth are serviced.

3. The FY24 SYIP will not include any referral sources. The efficacy of this program is strengthened by the collaborative efforts of Camden City Hall, DHS, YEP, and local government agencies. These entities help to promote the program, ensuring SYIP is available to all youth in the City.

Goals, Objectives, and Proposed Logic Model Table (15 points)

Please see the attached Logic Model Table

Project Personnel (5 points)

The Camden City DHS is overseen by Dorri Brown. The Department of Recreation and Youth Services is overseen by its Director, Angelo Watson. The day-to-day ground operations will be supervised by Forrest Gibbs and Taylor Ali, senior staff members who have considerable experience working in the Office of Youth Services. Programmatic reporting will be coordinated through the Office of Youth Services and prepared by the Division of Grants Management.

JUVENILE JUSTICE & DELINQUENCY PREVENTION FUNDS

2024 Summer Expansion

PROPOSED BUDGET FORM

Agency: Camden City Department of Human Services

PROJECT PERIOD: April 1, 2024 to September 30, 2024

BUDGET CATEGORY	FEDERAL SHARE (JJDP Funds)	OTHER FUNDING SOURCE	PROJECT TOTAL
A. SALARIES AND WAGES	\$9,391.20	\$0.00	\$9,391.20
- FRINGE BENEFITS	\$0.00	\$0.00	\$0.00
B. PURCHASE OF SERVICES	\$6,400.00	\$0.00	\$6,400.00
C. TRAVEL, TRANSPORTATION, SUBSISTENCE	\$0.00	\$0.00	\$0.00
D. CONSUMABLE SUPPLIES, POSTAGE, PRINTING	\$0.00	\$0.00	\$0.00
E. FACILITIES, OFFICE SPACE, UTILITIES, EQUIPMENT RENTAL	\$0.00	\$0.00	\$0.00
F. INDIRECT COSTS	\$0.00	\$0.00	\$0.00
TOTAL PROJECT COST	\$15,791.20	\$0.00	\$15,791.20

Note: If you provide "other funding source" in the budget; you must provide a complete breakdown using the same formula as JJDP funds. It will not negatively impact the application or score if you opt not to use other funding sources. If you opt to include other funding in the budget those funds will become a part of your total award amount and are subject to monitoring.

Budget Narrative

A budget narrative must be attached for both federal and other funds. For category A, complete the chart provided, the name, number of hours, salaries, and fringe for each staff member. For category B thru E, 1) show allowable costs for each proposed activity and provides a brief narrative statement that supports/links these costs with project activities; 2) demonstrates how the applicant arrived at the amounts requested using an equation (e.g., rate of pay x hours, days, or weeks = total request); 3) describes other funding sources and contributions (source(s) and amount, if applicable). **Note: Should you provide "other" funding source in the budget, you must also provide the breakdown of that funding. This will not negatively affect the overall score of the application.**

A. Salaries, Wages, & Fringe Benefits

List each position for which funds are requested, indicate the hourly rate, # of hours, and total salary charged to the project. Employees' benefits, such as retirement, FICA and health insurance should be shown separately and itemized as fringe benefits. If you indicated that fringe benefits will be used, you must provide the calculation of how you came to the percentage for fringe benefits. This percentage should be a combination of insurance, FICA, taxes, disability, etc.) **Example=health care 10%, pension 10% FICA, 8% disability 2.6% taxes 2% = 32.6%.**

TBD	Payroll Clerk	\$20.00	300	\$6,000.00	\$0.00	\$6,000.00
Summer Youth Interns #1-8	Summer Youth Intern Group 1	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #9-16	Summer Youth Intern Group 2	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #17-24	Summer Youth Intern Group 3	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #25-32	Summer Youth Intern Group 4	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #33-40	Summer Youth Intern Group 5	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #41-48	Summer Youth Intern Group 6	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #49-56	Summer Youth Intern Group 7	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #57-64	Summer Youth Intern Group 8	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #65-72	Summer Youth Intern Group 9	\$14.13	24	\$339.12	\$0.00	\$339.12
Summer Youth Interns #73-80	Summer Youth Intern Group 10	\$14.13	24	\$339.12	\$0.00	\$339.12

Narrative for salaries, wages, and fringe:

Funding in this category will be used to hire a payroll clerk for the FY24 SYIP. Hiring a payroll clerk would alleviate the administrative and clerical workload of youth group workers so that they may focus on the implementation of the SYIP. FY24 SYIP interns will be paid for the 3 hours of travel time to and from Tree to Tree Adventure Park in Cape May, NJ. The \$14.13 per hour rate is the same rate issued to SYIP interns. However, SYIP funding does not allow for interns to be paid more than 4 hours per day. Grant funding would allow DHS to pay SYIP interns for the extra 3 hours they will spend on the day of the trip.

B. Purchase of Services:

Funds in the amount of \$6,400.00 will pay for the Tree to Tree team building activity located at Cape May Adventure Park, 707 Route 9 North, Cape May Courthouse. This course will last 4 hours per session at a cost of \$80 per person, totaling \$640 per session. DHS will use funding towards the cost of 10 classes over the span of 5 weeks.

C. Travel, Transportation, And Subsistence:

Funds in the amount of \$0.00 will pay for N/A

D. Consumable Supplies, Postage, Printing:

Funds in the amount of \$0.00 will pay for N/A

E. Facilities, Office Space, Utilities, Equipment Rental:

Funds in the amount of \$0.00 will pay for N/A

F. Indirect Cost:

Funds in the amount of \$0.00 will pay for N/A

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
JUVENILE JUSTICE COMMISSION

APPLICATION AUTHORIZATION

Authorization to submit a grant application to the Juvenile Justice Commission, (JJC) for a project entitled: Camden City Summer Recreation Academic Enrichment Program for a subaward in the approximate amount of \$ 15,791.20 with the Applicant providing a match of \$ 0.00 (if applicable), for an approximate total project cost of \$ 15,791.20.

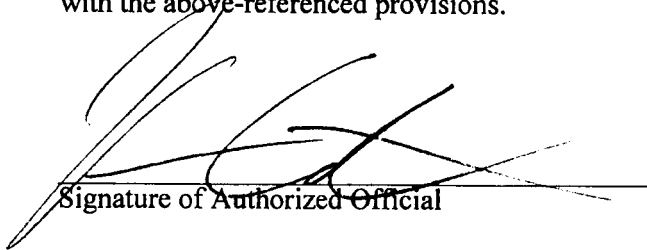
The undersigned understands that the JJC will rely upon the following statements to provide these subaward funds:

1. The undersigned has reviewed the contents of the application, it is accurate, and certifies that the factual statements and data set forth in the application and attachments are true to the best of his or her knowledge and belief. The undersigned has reviewed and is familiar with all statutory and regulatory requirements regarding the use of the funds being provided to undertake grant programs and activities.
2. The undersigned, as a duly authorized representative of the Applicant, ensures the Applicant will use these subaward funds to carry out the project and activities specifically described in the application.
3. The undersigned, as duly authorized representative of the Applicant, is responsible for authorizing expenditures and disbursements of subaward funds.
4. The undersigned, as a duly authorized representative of the Applicant, will ensure that the Subrecipient will comply with any and all state, municipal, statute, regulation, circular, policy or code regarding the use of these funds.
5. The undersigned acknowledges that Office of Justice Program grants, including certifications provided in connection with such grants, are subject to review by the Office of Justice Programs, and/or by the Department of Justice's Office of the Inspector General.
6. The Applicant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any department or agency.

This application minimally consists of the following attachments in addition to this form:

- Cover Page
- Description of Project
- Projected Budget and Budget Narrative

As the duly authorized representative of the Applicant, I hereby certify that we will comply with the above-referenced provisions.



Signature of Authorized Official

Mayor
Title

Victor G. Carstarphen
Printed Name of Authorized Official

City of Camden
Organization/Agency/Applicant

**2024 Summer Expansion Programming
PROPOSED LOGIC MODEL**

Applicant: Camden City Department of Human Services

GOAL: Objective(s): <i>Intermediate effects to be achieved to reach the program goal, clearly stated and measurable. Include the total number of youth/families to be served</i>	Activities: <i>Specific steps through which objectives are achieved and programs implemented</i>	Output Measures: <i>Products of program implementation and activities</i>	Anticipated Outcomes: <i>Substantive benefits or changes that result from the program, related to behavior, attitudes, skills, and/or knowledge</i>
<ol style="list-style-type: none"> To connect interns with career-minded professionals wherein communication, time management, leadership, and critical thinking skills are reinforced. To enhance networking opportunities and skills for all participants Promote education as being a foundational step in securing a career. 	<ol style="list-style-type: none"> Utilize program partners including the City Tax Office, Mayor's Office, Department of Public Works, Puerto Rican Unity for Progress Nonprofit, Heaven's Little Angels Daycare, and DHS Summer Recreations sites to facilitate the connection to career and networking opportunities. Facilitate the transportation of 80 SYIP interns to Tree to Tree Adventure Park for a 4 hour team building activity. Assist youth in the development of hard and soft career skills. 	<p>Number of youths served <u>100-130</u></p> <p>Number of program slots available <u>100-130</u></p> <p>Total number hours youth were in attendance/engaged in programming <u>123 hours per SYIP intern</u></p>	<p>Number of youth who completed the program in its entirety without removal or withdrawal <u>95-100%</u></p> <p>Number of youth who participated in or attended the program <u>100-130</u></p> <p>Number of youth satisfied with the program <u>95-100%</u></p>

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

FEDERAL SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant/Subrecipient: City of Camden

State Vendor Identification Number or EIN: 21-6000418

Total amount of funds expended from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount: \$ \$ 26,870,286.65 State Amount: \$ \$ 1,092,123.66

Applicant/Subrecipient's most recently closed fiscal year end date 12/31

The State of New Jersey, Department of Law and Public Safety, Division of Administration, Grant Operations requires that all Subrecipients complete this Federal Single Audit Requirement Certification and, if subject to the federal single or program-specific audit requirements, submit proof of compliance from the Federal Audit Clearinghouse ("FAC") website. Please have your Chief Financial Officer or designee complete this form.

A Subrecipient that expends \$750,000 or more in Federal awards (from all sources including pass-through subawards) during its fiscal year must have a single or program-specific audit conducted for that year. See 2 C.F.R. Part 200, Subpart F, Audit Requirements.

Directions: Please check the applicable box below and sign the certification. If your organization or jurisdiction was subject to the federal single audit requirements for the current, or the immediately preceding, fiscal year,¹ **you must attach** proof of submission² of your audit reporting package to the FAC website. The FAC website can be found at: <https://facweb.census.gov/>

I understand and acknowledge the above federal audit requirements and:

- My organization or jurisdiction was subject to the federal single or program-specific audit requirements for my organization or jurisdiction's most recently closed fiscal year. Proof of compliance from the FAC website is attached.
- My organization or jurisdiction did not expend \$750,000 or more of combined federal awards pursuant to CFR.200 Subpart F §200.501 or
- My organization is exempt (please provide basis):

Printed Name of CFO or designee: Gerald Seneski

Title: Chief Financial Officer

Signature: 

Date: 2/12/2024

¹ Audit reports are due 30 days after receipt from the auditor or 9 months after the end of the fiscal year, whichever is sooner. For example, for fiscal years ending 12/31/2015, audits were due no later than 9/30/2016. For fiscal years ending 6/30/2015, audits were due no later than 3/31/2016.

² See attached directions.



NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

NEW JERSEY SINGLE AUDIT REQUIREMENTS & CERTIFICATION

Applicant/Subrecipient: City of Camden

State Vendor Identification Number or EIN: 21-6000418

Total amount of funds expended from all entities (including the Department of Law & Public Safety) during your last fiscal year: Federal Amount: \$ \$ 26,870,286.65 State Amount: \$ \$ 1,092,123.66

Applicant/Subrecipient's most recently closed fiscal year end date 12/31

The State of New Jersey, Department of Law and Public Safety, Division of Administration, Grant Operations requires that Subrecipients complete this State Single Audit Requirement Certification. Please have your Chief Financial Officer or designee complete this form. Subrecipients must comply with the following State audit requirements outlined in OMB Circular 15-08-OMB (available at http://www.state.nj.us/infobank/circular/cir1508_omb.pdf):

- A Subrecipient that expends \$750,000 or more in federal financial assistance or \$750,000 or more in state financial assistance during its fiscal year must have a single or program-specific audit conducted for that year.
- A Subrecipient that expends less than \$750,000 in federal or state financial assistance during its fiscal year, but expends \$100,000 or more in state and/or federal financial assistance (combined amount) during its fiscal year, must have either a financial statement audit conducted in accordance with Government Auditing Standards (Yellow Book) or a program-specific audit conducted for that year.

Directions: Please check the applicable box below and sign the certification.

I understand and acknowledge the above state audit requirements and:

- My organization or jurisdiction was subject to the state audit requirements for my organization or jurisdiction's most recently closed fiscal year¹;
- My organization or jurisdiction did not expend \$100,000 or more in state and/or federal awards (combined amount); or
- My organization is exempt (please provide basis):

Printed Name of CFO or designee: Gerald Seneski

Title: Chief Financial Officer

Signature: 

Date: 2/12/2024

¹ Audit reports are due nine months after the end of the audit period unless otherwise instructed pursuant to OMB Circular 15-08-OMB.



OMB# 3090-0330 EXP: 09/30/2026

Single audit summary

CITY OF CAMDEN

UEI: L5MTYJ62P314

SF-SAC

Report ID: 2022-12-CENSUS-0000252660

Submission date: Sept. 5, 2023

Fiscal Year: Dec. 31, 2021 to Dec. 31, 2022

**Single audit
report**

Auditee

Contact Name: GERALD SENESKI

Contact title: FINANCE DIRECTOR/ CFO

Email: GESENESK@CI.CAMDEN.NJ.US

Phone: 8567577582

Address: CITY HALL, 520 MARKET STREET

City and state: CAMDEN, NJ

Zip code: 081015120

Additional UEIs? N

EIN: 216000418

Additional EINs? N

Certifying name: CITY OF CAMDEN

Certifying title: FINANCE DIRECTOR/ CFO

Auditor

Contact Name: JENNIFER L. BERTINO

Contact title: PARTNER

Email: JBERTINO@BOWMAN.CPA

Phone: 8564547303

Address: 601 WHITE HORSE ROAD

City and state: VOORHEES, NJ

Zip code: 080432493

Secondary Auditors? N

Summary

Federal awards: 22

Notes to SEFA: 4

Findings: 0

Findings text: 0

CAP: 0

Total federal expenditure: \$26,870,286



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NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
JUVENILE JUSTICE COMMISSION

Certification Regarding Debarment, Suspensions and Other Responsibility Matters

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, the applicant certifies that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- B. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- C. Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony conviction has been disclosed in writing to the Office of Justice Programs (OJP) at ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.
- D. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (B) above; and
- E. Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

Certification Regarding Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, the applicant certifies, to the best of its knowledge and belief, that:

- A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee or any agency, a Member of Congress, an officer or employee of Congress, or

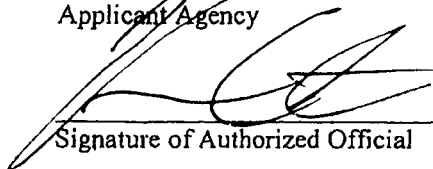


- 2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such a conviction;
- E. Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (D) (2) from an employee or otherwise receiving actual notice of such conviction. Employers or convicted employees must provide notice, including position title.
- F. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (D) (2), with respect to any employee who is so convicted:
 - 1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - 2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- G. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (A), (B), (C), (D), (E), and (F).

Certification

As the duly authorized representative of the Applicant, I hereby certify that the Applicant will comply with the above-referenced requirements in accordance with this subaward program.

City of Camden
Applicant Agency


Signature of Authorized Official

Subaward Number (if known)

Mayor
Title of Authorized Official

Victor G. Carstarphen
Printed Name of Authorized Official

2/14/2024
Date

NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
OFFICE OF THE ATTORNEY GENERAL

DEPARTMENT OF LAW & PUBLIC SAFETY DEBARMENT AND SUSPENSION
CERTIFICATION

Subrecipient: City of Camden

Subaward Number (if known): _____

Federal law requires that a state or agency receiving federal funds does not award them to entities that have been excluded or disqualified from participating in federal contracts or grants. Accordingly, the State of New Jersey, Department of Law & Public Safety, Consolidated Grants Management Office requires that all subrecipients certify that they are not excluded from receiving federal funds. Please have your Project Director, or designee, complete this certification and return it with your completed application package. Packages received without a completed certification will be considered incomplete.

Proof of eligibility for federal funds must be attached. You may access and search your agency through the Federal System For Award Management (SAM) website at:

<https://www.sam.gov/>

The prospective lower tier participant certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from receiving federal funds by any federal department or agency.

Printed Name of Project Director or designee: Dorri Brown

Title: Department of Human Services, Director

Signature: *Dorri L. Brown*

Date: 2-14-24



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SEARCH CRITERIA:

- FISCAL YEAR : ALL YEARS
- FAC RELEASE DATE :
- FISCAL PERIOD END DATE :
- AUDIT TYPE :
- AUDITEE EIN : 216000418
- AUDITEE EIN RELATIONSHIP : EITHER
- AUDITOR EIN :
- AUDITOR EIN RELATIONSHIP :
- UNIQUE ENTITY ID :
- AUDITEE UEI RELATIONSHIP :
- AUDITEE NAME :
- AUDITOR NAME :
- AUDITEE STATE : NJ
- FINANCIAL STATEMENT OPINION :
- SPECIAL FRAMEWORK OPINION :
- FEDERAL AGENCIES WITH CURRENT OR PRIOR YEAR AUDIT FINDINGS ON DIRECT AWARDS :
- CFDA NUMBERS :
- ADDITIONAL AWARD IDENTIFICATION :
- CLUSTER NAME :
- LOAN/LOAN GUARANTEE :
- PASSTHROUGH :
- SUB RECIPIENT AWARD :
- DIRECT AWARD :
- MAJOR PROGRAM :
- TYPE OF AUDIT FOR MAJOR PROGRAMS :
- FEDERAL AWARD FINDINGS :
- COGNIZANT OR OVERSIGHT AGENCY (FAC CALCULATED) :
- NAME OF FEDERAL COGNIZANT/OVERSIGHT AGENCY :
- FEDERAL AWARD FINDINGS DETAILS (2013 AND BEYOND) :
- COMPLIANCE REQUIREMENT :
- REPEAT FINDING :
- QUESTIONED COSTS :

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Note: Due to formatting restrictions in the FAC database, the text input into Part III, Item 5 (Text of the Audit Findings) and Part IV (Text of the Corrective Action Plan) may not convey the full meaning of the audit finding or CAP. Users should refer to the reporting package to view the text as it was intended.

You have selected 8 items for download. If an electronic audit does not exist then no audit download link is available

Selected Audit Reports ▾

[Download Audits](#)

Auditee EIN	Auditee Name	City	State	Fiscal Year End Date	MDL Start Date	Date Received ²	File Name	Form	Audit 	Download 
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2020	03/31/2023	03/29/2023	15670420202	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2019	05/19/2020	05/14/2020	15670420191	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2018	05/23/2019	05/21/2019	15670420181	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2017	04/04/2018	03/30/2018	15670420171	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2016	02/28/2017	02/27/2017	15670420161	Form	Audit	<input checked="" type="checkbox"/>

Search Results for Single Audits

216000418	CITY OF CAMDEN	CAMDEN	NJ	06/30/2015	03/31/2016	03/30/2016	15670420151	Form		
216000418	CITY OF CAMDEN	CAMDEN	NJ	12/31/2022	09/08/2023	09/06/2023	25266020221	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	12/31/2021	04/04/2023	09/30/2022	25266020212	Form	Audit	<input checked="" type="checkbox"/>
216000418	CITY OF CAMDEN	CAMDEN	NJ	12/31/2020	01/01/2023	12/30/2022	25266020202	Form	Audit	<input checked="" type="checkbox"/>

1. The date that the most recent version of an accepted and valid audit report submission was made publicly available by the FAC on this website. Federal awarding agencies and pass-through entities, when issuing management decisions, should use "MDL Start Date" as the date "of acceptance of the audit report by the FAC" (2 CFR 200.521(d)).
2. The original date an audit report was submitted to the FAC that passed FAC screening and was accepted as a valid report submission. This is the date that auditees, auditors, and others should use to determine whether an audit report was submitted on time

Selected Audit Reports ▾

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You have selected 8 items for download. If an electronic audit does not exist then no audit download link is available

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If you need assistance, please contact the Federal Audit Clearinghouse (FAC) via e-mail or call 866-303-8779.
Version: 1.1.0.0

U.S. DEPARTMENT OF JUSTICE CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department") and the New Jersey Department of Law and Public Safety ("L&PS"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department and/or L&PS decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by the Department and/or L&PS based on the application--

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients (of any tier) to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department and/or L&PS based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
- c. the Applicant understands that it must require any subrecipient (of any tier) to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.

(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department and/or L&PS based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

(6) I assure that the Applicant will assist the Department and L&PS as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's and L&PS's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department, the Government Accountability Office, and L&PS, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by the Department and/or L&PS based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department and/or L&PS based on the application—

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.


(9) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law—including, but not limited to, the Indian Self-Determination and Education Assistance Act—seek, recruit, and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions, as provided under 34 U.S.C. § 10382(c)(11).

CERTIFICATION

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's and/or L&PS 's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General, and L&PS.

I certify that the programs proposed in this application meet all the requirements of the FY2018 Title II grant, that all the information presented is correct, that there has been appropriate coordination with affected agencies, and that the Applicant will comply with the provisions of the FY2018 Title II grant and all other applicable federal and state laws, regulations, and guidelines.

City of Camden
Subrecipient


Signature of Authorized Official

Victor G. Carstarphen
Printed Name of Authorized Official

Grant Number

Mayor
Title

2/14/2024
Date

**Resolution of the City of Camden Dept. of Human Services authorizing submittal
of a Grant application for FY 2020 Title II**

Subaward number: J-J: 6-13-20

Subaward Period: 4/1/24 – 9/30/24

Federal Award Amount: \$1,131,899.00

Subaward Amount: \$15,791.20

Whereas, the City of Camden Dept. of Human Services does accept the Subaward

Be it resolved that the City of Camden Dept. of Human Services will use the funds awarded in grant FY 2020 Title II to hire a payroll clerk. Have Summer Youth Internship Program participants do team building exercises at “Tree to Tree Adventure Park” and pay youth interns for the additional 3 hours it would take while doing team building exercises at “Tree to Tree Adventure Park.”

Furthermore, this resolution is a true copy and has been adopted on the date listed below

Date Adopted _____

Certified by _____

R-56

DB:dh
05-14-24

**RESOLUTION AUTHORIZING THE CITY TO ACCEPT A
2024 SUMMER EXPANSION PROGRAMMING GRANT IN THE AMOUNT OF
\$15,791.20**

WHEREAS, the New Jersey Department of Law & Public Safety, through the Juvenile Justice Commission has awarded the City of Camden a 2024 Summer Expansion Programming Grant in the amount of FIFTEEN THOUSAND SEVEN HUNDRED NINETY-ONE DOLLARS AND TWENTY CENTS (\$15,791.20); and

WHEREAS, the Grant will be used to accommodate the additional number of youth that the City expects will participate in the 2024 Summer Youth Program, to expand the services and activities for the Summer Youth Program, and to hire a payroll clerk to assist youth group workers for the duration of the Summer Youth Program; and

WHEREAS, it is in the best interest of the City of Camden to accept the Grant; now, therefore

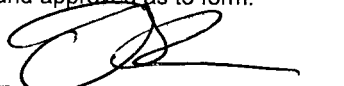
BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the 2024 Summer Expansion Programming Grant in the amount of FIFTEEN THOUSAND SEVEN HUNDRED NINETY-ONE DOLLARS AND TWENTY CENTS (\$15,791.20) from the New Jersey Department of Law & Public Safety, through the Juvenile Justice Commission.

BE IT FURTHER RESOLVED, that the Mayor or his designee is hereby authorized to execute such documentation as is necessary to receive such Grant.

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: May 14, 2024

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

2024 APR 30 PM 2:20 COUNCIL MEETING DATE: NEXT MEETING

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: "Requesting a resolution to accept a grant from the State of New Jersey Department of Law & Public Safety Juvenile Justice Commission.

Point of Contact: Forrest Gibbs Human Services, Bureau of Recreation 856-757-7285 FoGibbs@ci.camden.nj.us

ENDORSEMENTS

Table with 4 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes endorsements from Responsible Department Director, Supporting Department Director, Director of Grants Management, and 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

MAY 2 2024 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: NEXT MEETING

TO: City Council
FROM: Dorri Brown, Acting Director, Human Services

TITLE OF ORDINANCE/RESOLUTION: "Requesting a resolution to accept a grant from the State of New Jersey Department of Law & Public Safety Juvenile Justice Commission.

Point of Contact: Forrest Gibbs Human Services, Bureau of Recreation 856-757-7285 FoGibbs@ci.camden.nj.us

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y	Dorri R. Brown	4-29-24	
Supporting Department Director (if necessary)	Y			
Director of Grants Management	Y			
Qualified Purchasing Agent				
Director of Finance			4/30	

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: : The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program.

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

This resolution will provide funding for the Department of Human Service to implement its 2024 recreation program.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: No Cost to City

IMPACT STATEMENT:

The 2024 Summer Expansion Program is a part of the Summer Youth Employment Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a account clerk for the summer program for the duration of the summer program to assist youth group workers.

SUBJECT MATTER EXPERTS/ADVOCATES:

COORDINATION:

Prepared by: Forrest Gibbs

856-968-6406 Fogibbs@ci.camden.nj.us

Name

Phone/Email

**STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS
DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM**

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

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

The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire a account clerk for the summer program for the duration of the summer program to assist youth group workers.

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

Name	Forrest Gibbs
Title	Youth Group Worker
Telephone Number	856-757-7285
Email	FoGibbs@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

The Program is funded with CDBG (Community Block Grant funds) and will be continued to be funded. There are no additional obligations with respects to staff, insurance or etc. If the City continues to receive the grant there will be additional funds for the department to use to service the youth from the City of Camden for the Summer Program.

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

This grants enhances our current programs that provides a Safe Haven for youth enrolled in summer programs.

Mayor's Signature

Date _____

Business Administrator/Manager Signature

Date _____

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

Bureau of Grants Management Grant Summary Form


Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		2024 Summer Expansion (Accept)					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ 15,791.30					
Local Match:	Y	N	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:		4-1-2024-9-30-2024				City-Wide	
Date of Analysis:		April 30, 2024		Reviewed By:		Barbara Johnson 	

Summary: Accept - The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire an account clerk for the summer program for the duration of the summer program to assist youth group workers.

Apply - The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire an account clerk for the summer program for the duration of the summer program to assist youth group workers.

Time Lines:

Problematic Areas/Recommendations I see no problem with the Department ACCEPTING the grant,

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Human Services/Bureau of Recreation

Grant Administrator: Forrest Gibbs

Grant Administrator #: 757-7285

Grant/Project Name:		2024 Summer Expansion					
Grant #:							
City Contract Date:				City Contract #:			
Application Resolution #:				Appropriation Code:			
Funding Source:		State of New Jersey – Dept. of Law & Public Safety Juvenile Justice Commission					
Pass Through:	Y	N	Source:	City			
Amount of Grant:		\$ 15,791.20					
Local Match:	Y	N	Cash:			In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:			
Term of Grant:						City-Wide	
Date of Analysis:	April 8, 2024		Reviewed By:	Forrest Gibbs			

Summary: The Department of Human Service/Bureau of Youth Services is requesting a resolution authorizing the City of Camden to accept the State of New Jersey, Department of Law & Public Safety-Juvenile Justice Commission for the 2024 Summer Expansion Programming Grant. The amount of the grant is for \$15,791.20 to expanse the Youth Employment Summer Program. The funding will be used to accommodate the additional number of participants the City anticipates it will have this summer as well as provide additional services and activities for the City's FY 2024 SYIP. The funding will also be used to hire an account clerk for the summer program for the duration of the summer program to assist youth group workers.

Time Lines:

Problematic Areas/Recommendations



Philip D. Murphy
Governor

Tahesha L. Way
Lt. Governor

State of New Jersey
Office of the Attorney General
DEPARTMENT OF LAW AND PUBLIC SAFETY
Juvenile Justice Commission
P.O. Box 107
Trenton, New Jersey 08625-0107

Matthew J. Platkin
Attorney General

Jennifer LeBaron, Ph.D.
Executive Director

April 17, 2024

Ms. Dorri Brown
Project Director
City of Camden
520 Market Street
Camden, NJ 08101

RE: City of Camden
Summer Expansion Program
#J-J:6-13-20

Dear Ms. Brown:

We are pleased to advise you that the New Jersey Governor's Juvenile Justice and Delinquency Prevention (JJDP) Committee has approved the City of Camden, Summer Expansion Program, in the amount of \$15,791.20. Please sign the subgrant award prior to submitting it to our office.

Attached you will find the following:

1. Subgrant Award (Contract)
2. JJDP Title II State, Federal, and JJC Table of Contents and FFY2020 Award Conditions
3. Disclosure of Lobbying Activities
4. Instructions for completion of Disclosure of Lobbying Activities
5. Vendor Certification and Political Contribution Disclosure
6. DL & PS Required Resolution & Certification
7. DL & PS Civil Rights Compliance Checklist
8. Certification Form of Compliance with Equal Opportunities Plan (EEOP) Requirements
9. Office of the Attorney General Compliance with Equal Employment Opportunities Plan (EEOP) Requirements Form
10. DL & PS Civil Rights Training & Certificate of Completion Form



Page 2
April 17, 2024
Dorri Brown

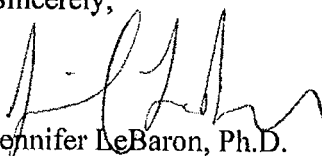
Please review all of the above forms prior to having them signed by your organization. Please return all signed documents to your Program Specialist, Nicole Gordon, no later than May 15, 2024. If you are unable to return all required documents by this date, please contact your Program Specialist. The executed award will be forwarded to you after subsequent signature of the Attorney General or designee.

It is important to be aware that federal support of projects using JJDP Act resources is for a limited period of time and that it is granted with the understanding that the applicant will assume costs of successful efforts.

As stated in the JJDP State's Conditions, any press or media contact in relation to funded projects must be coordinated with the Juvenile Justice Commission in advance; the subgrantee agrees to ensure that criminal background checks required by New Jersey State law of direct service staff, including individuals acquired through the purchase of services, have been conducted and are current and valid; and the Project Director or designee for this award shall complete the Department's Subrecipient Civil Rights Compliance Training within thirty (30) days of receipt of the award.

Please contact Nicole Gordon at nicole.gordon@jjc.nj.gov or (609) 376-0631 if you have any questions.

Sincerely,



Jennifer LeBaron, Ph.D.
Executive Director

JL/III
Enclosure

c: Lisa Macaluso, Deputy Executive Director, Policy, Research, and Planning, JJC
Doris S. Darling, Director, Office of Local Programs & Services, JJC
Carla Carter, Manager, JJDP/Grants Unit, JJC
Nicole Gordon, Program Specialist, JJC
Forrest Gibbs, Contact Person, City of Camden
Gerald Seneski, Financial Officer, City of Camden

R-57

DSB:db
05-14-24

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE BOROUGH OF WOODLYNNE TO SUPPORT FIRE PREVENTION ACTIVITIES, ENFORCE THE UNIFORM FIRE CODE, AND INVESTIGATE DANGEROUS AND HAZARDOUS CONDITIONS

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

WHEREAS, the Borough of Woodlynne has a duty and responsibility under the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et seq. to provide Fire Official and Fire Inspection services to residents of the Borough of Woodlynne; and

WHEREAS, the City of Camden Fire Department has various personnel qualified to provide said services; and

WHEREAS, the Borough of Woodlynne and the City of Camden wish to enter into a shared service agreement for certain fire prevention services as required and set forth in the New Jersey Uniform Fire Code and Uniform Fire Safety Act; and


WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements to encourage government efficiency through shared services, regionalization, and consolidation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officers of the City of Camden are authorized to execute a shared services agreement with the Borough of Woodlynne to support fire prevention activities, enforce the uniform fire code, and investigate dangerous and hazardous conditions within the Borough of Woodlynne

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: May 14, 2024

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

**NEW JERSEY UNIFORM FIRE CODE ADMINISTRATION AND ENFORCEMENT
SHARED SERVICES AGREEMENT
BETWEEN
CITY OF CAMDEN AND
BOROUGH OF WOODLYNNE**

THIS SHARED SERVICE AGREEMENT (“Agreement”) dated this ____ day of _____, 2024 by and between the CITY OF CAMDEN (hereinafter referred to as “Provider”), a body politic and corporate of the State of New Jersey, having offices at 520 Market Street, Camden, New Jersey, 08103 and the Borough of Woodlynne (hereinafter referred to as “Recipient”), a body politic and corporate of the State of New Jersey, having offices at 200 Cooper Ave, Woodlynne NJ. 08107;

RECITALS

WHEREAS, the Recipient has a duty and responsibility under the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et seq. to provide Fire Official and Fire Inspection services to residents of the Borough of Woodlynne; and

WHEREAS, the Provider has various personnel qualified to provide said services; and

WHEREAS, the Provider and the Recipient wish to enter into a shared service agreement for certain fire prevention services as required and set forth in the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et seq. and Uniform Fire Safety Act, N.J.S.A. 52:27D-192 et seq. for 2023 and 2024; and

WHEREAS, this Agreement is established in accordance with the Uniform Shared Service and Consolidation Act, N.J.S.A. 40A:65-1 et seq.

NOW, THEREFORE, in consideration of the promises, and mutual covenants set forth in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged by the parties, it is agreed by and between the parties as follows:

ARTICLE I: SCOPE OF SERVICES

A. Designation as General Representative.

1. The Provider is hereby designated as the representative of the Recipient, to furnish Code Administration and Enforcement services under the New Jersey Uniform Fire Code, N.J.A.C. 5:70 et seq. and Uniform Fire Safety Act, N.J.S.A. 52:27D-192 et seq.
2. Additional municipalities may be added as new participants to this service arrangement at the sole discretion of the Provider. The additional new participants shall not affect the level of services being provided to the Recipient.

B. Responsibility.

1. All employees of the Provider, including the Fire Official and all inspectors shall be employees of the City of Camden and therefore the Provider shall at all times herein be responsible for its employees. The Provider shall maintain insurance as described herein for all of its employees and be solely responsible for all compensation, salary, benefits, pension, disability, and payroll taxes and deductions for its employees. No employee of the Provider, including the Fire Official and any inspector shall be considered an employee of Woodlynne.
2. Under the terms of this Agreement, the Recipient is contracting for shared services from the Provider, which services shall be provided by the Provider with its own employees. The Provider shall indemnify, defend and hold the Borough of Woodlynne harmless from any and all claims arising from the Provider's employment relations with its employees. Provider shall also indemnify, defend and hold the Borough of Woodlynne harmless from any and all claims arising from acts or omissions of employees of the Provider committed pursuant to or in furtherance of this Agreement.
3. All citizen inquiries and/or complaint resolutions shall be handled through the Provider. The Provider's Business Administrator and/or the Department of Community Affairs, as appropriate, shall handle any public comments involving the Fire Official and staff.

C. Supervision and Director of Staff.

1. The Provider shall conduct operations from the City of Camden Municipal Building and shall conduct same during the Township's normal business hours.
2. The Fire Official, furnished by the Provider, shall be responsible for the operation and supervision of the City of Camden's Bureau of Fire Prevention and shall direct and supervise all activities and employees of the Bureau.
3. The staff, furnished by the Provider, shall be properly certified code enforcement officials and/or inspectors as appropriate.
4. The Provider shall furnish appropriate clerical support staff, as determined by its Business Administrator and in conjunction with the Fire Official.
5. All personnel providing the outlined services to the Recipient under this Agreement shall continue to remain employees of the Provider and, as such, shall continue to remain bound by the Personnel Policies and Procedures of the City of Camden and shall continue to be under the direct supervision of the City of Camden Business Administrator. Any problem or concern that should arise relative to any aspect of this Agreement or issue relative to the personnel providing such services shall be directed to the City of Camden Business

Administrator through the Recipient's Municipal Clerk.

D. Designation as Code Officials and Inspectors.

The Provider shall designate the Fire Official, as well as the inspectors, for the enforcement of the State of New Jersey Uniform Fire Code and related ordinances of the Recipient. The Fire Official and inspectors shall be duly certified by the New Jersey Department of Community Affairs, Division of Fire Safety.

ARTICLE II: ACTIVITIES

A. Services to be provided.

1. The following administrative enforcement personnel will be provided by the Provider to the Recipient:
 - a. Fire Official and inspectors
2. The following services shall be provided to the Recipient by the staff of the Provider:
 - a. Perform all functions of a municipal Fire Official and fire prevention services as required and set forth in the Uniform Fire Safety Act, N.J.S.A. 52:27D-192 et seq. on behalf of the Recipient.
 - b. Carry out the periodic, semi-annual and quarterly inspections of "life hazard" uses required by the Uniform Fire Code.
 - c. Properly issue all fire prevention related permits in the Borough of Woodlynne.
 - d. Collect all fees for permits in the Borough of Woodlynne and keep accurate records of same which shall be made available for review by the Recipient upon request.
 - e. Maintain a separate accounting for the deposit of checks received for permits and inspections within the Borough of Woodlynne, as well as any State LEA rebates or reimbursements related thereto.
 - f. In addition to the registrations and permits required by the Uniform Fire Code, all other uses subject to Uniform Fire Code inspections ("non-life hazard uses") shall register with the City of Camden Bureau of Fire Prevention.
 - g. Carry out the periodic inspections of "non-life hazard" uses once per year

as required by ordinance.

- h. Provide on-call assistance by the Fire Official 24 hours/day, 7 days/week to address any fire safety concerns discovered by the Borough of Woodlynne Volunteer Fire Department at any of its call out locations.

B. Hours of Operation.

The Fire Official shall be available for consultation with the public during the City of Camden's normal business hours at scheduled times to be determined by the Fire Official. The hours shall be set in such a manner as to provide the public with reasonable access to the official/inspectors. The Fire Official will also be available, under special circumstances at no additional charge for appointments or calls relative to special circumstances or emergencies, or for necessary court appearances.

C. Place of Operation.

Main business for the City of Camden Bureau of Fire Prevention shall be conducted in the Provider's Municipal offices.

D. Maintenance of Records.

1. The Fire Official and inspectors shall maintain documented records of activity on forms approved by the Fire Official and/or the New Jersey Department of Community Affairs, recording all inspections and activities. The records shall be specific with regard to the municipality, address, dates and hours of service. All forms shall be submitted to Recipient's Administrator for approval unless standard forms are required by the New Jersey Department of Community Affairs. Provider shall abide by and satisfy all relevant state standards for record keeping and reporting.
2. All active files, records, and support documentation concerning the Borough of Woodlynne shall be maintained on file in Woodlynne municipal offices to the extent possible when such files are active. When files, records and support documentation concerning the Borough of Woodlynne are closed from active status, the materials shall be transported to the offices of Woodlynne. The transportation of records and materials shall be done on at least a quarterly basis.
3. The Recipient may, at its sole cost and expense purchase emergency software products to organize and maintain its records keeping systems. Any software purchased by the Recipient shall remain property of Woodlynne. The Provider shall work with the Recipient to ensure that all data and information obtained pursuant to this Agreement is recorded electronically consistent with software requirements.

E. Operational Needs.

The City of Camden will provide for all operational needs of the department,

including but not limited to office space at the City of Camden Municipal Building, utilities for said space, equipment, maintenance of all code books, general office supplies, copier and faxing capabilities, telephone, vehicle and/or mileage reimbursement for inter-local employees of this Agreement, costs associated with education, licensing and certifications for inter-local department employees, gasoline, vehicle maintenance for vehicles owned by the City of Camden and utilized to perform services under this Agreement.

ARTICLE III: EMPLOYEES

A. Certified Personnel and Staff.

The Provider shall furnish duly certified personnel and support staff.

ARTICLE IV: ENFORCEMENT

A. Investigations and Inspections.

The Fire Official shall conduct investigations and inspections or supervise personnel in making same and inform the Provider and Recipient regarding any violation of statutes and/or related local ordinances related to the New Jersey Uniform Fire Code in their respective municipalities.

B. Coordination with Municipal Attorneys.

The Fire Official shall provide the Provider and Recipient with evidence of violations and assist the City of Camden Office of the City Attorney or other attorney's retained by either municipality in obtaining compliance and enforcing compliance with the law. Each municipality shall be solely responsible for its own enforcement actions. The sole cost of enforcement activities including but not limited to legal actions and collection of any fines and/or penalties assessed as the result of a legal action shall be borne solely by the municipality within which the violation occurred. The Fire Official and/or Bureau of Fire Prevention personnel shall make themselves available to testify and provide documentation in support of the investigation they have undertaken, including the results of the investigation.

C. Violations.

The Fire Official and/or appropriate inspectors shall have the power to issue notices and summonses for violations on behalf of the Provider and the Recipient.

ARTICLE V: PROPERTY AND EQUIPMENT

A. Costs.

During the life of this Agreement, the costs of all equipment and/or vehicles acquired

specifically for the City of Camden's Bureau of Fire Prevention shall be the

responsibility of the Provider.

ARTICLE VI: PAYMENTS AND COMPENSATION

A. Permit and Inspection Fees

All inspection fees, permit fees and other fees collected by personnel on behalf of the Provider for services rendered in Woodlynne shall be retained by the Provider and reflected in separate accounting. Collection of such fees shall be the responsibility of the Provider. Staff personnel of the Provider shall cause all checks for permits and/or inspections performed in Woodlynne to be issued to the Provider. Said checks shall be promptly deposited and reflected in a separate accounting detailing the transaction. The Provider shall charge fees per the uniform schedule established by ordinance, subject to approval by the Recipient which shall not be unreasonably withheld. Any proposed changes to the fee structure shall be first provided to the Recipient fourteen (14) days in advance of final adoption. Quarterly reports of revenues received by the Provider for the Recipient shall be provided to the Recipient.

B. Fees for Services

Pursuant to N.J.A.C. 5:71-2.6(b), the Provider shall collect and retain all fees associated with the scope of services provided to Woodlynne and shall retain such fees in lieu of direct payment for services. There will be no other compensation required of the Recipient for the services outlined in this Agreement.

ARTICLE VII: INSURANCE REQUIREMENTS

A. Provider to maintain adequate insurance.

The Provider shall maintain in full force and effect during the term of this Agreement, worker's compensation, general liability and auto liability insurance, covering all employees and vehicles used in its performance of this Agreement herein.

ARTICLE VIII: DURATION OF CONTRACT AND TERMINATION.

A. Term.

The term of the Agreement shall be for two (2) years beginning on January 1, 2023 and ending on December 31, 2024.

B. Termination.

Either party may terminate this Agreement upon ninety (90) days written notice to the other party.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the day and

year first above written.

ATTEST:

CITY OF CAMDEN

LOUIS PASTORIZA
Clerk

VICTOR CARSTARPHEN
Mayor

ATTEST:

BOROUGH OF WOODLYNNE

Clerk

Mayor



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM


COUNCIL MEETING DATE: MAY 14, 2024

TO: City Council
FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION A Resolution authorizing the Camden Fire Department to enter into a share service agreement with the Borough of Woodlynne Municipality to support fire prevention activities, enforce the uniform fire code, and investigate any dangerous or hazardous condition found within the jurisdiction. The terms of this agreement shall be for a period of and renewed every 60 months.

Point of Contact:	<u>Jesse Flax</u>	<u>Fire Department</u>	<u>(856) 757-7518</u>	<u>Jefflax@ci.camden.nj.us</u>
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4-19-24	

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: A Resolution allowing the City of Camden Fire Department to enter into a Shared Service Agreement with the Borough of Woodlynne Fire Department to fulfill the provisions in Uniform Fire Safety Act for a period of five years.

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

- The SSA will allow The City of Camden Fire to assist with prevention, uniform fire code enforcement, and the investigation of any dangerous or hazardous condition found in the Borough of Woodlynne.
- If Council acts now- The City of Camden Fire Official shall provide the necessary resources to preform enforcement of the Uniform Fire Code.
- The value of this transaction will be determined by the provision found in the Uniform Fire Code.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Approval of this legislation provides opportunity for the the parties to work together to promote and sustain procedures overcoming Woodlynne inability to meet State mandated enforcement/ Prevention needed.
- City Council approving this proposal provides opportunity to enhance the safety of firefighters and the general public under the Uniform Fire Safety Act
- Council should approve this legislation and continue the partnership with our neighboring community and its leaders.
- Non approval of this legislation would mean that The Borough of Woodlynne shall continue to service their respective community using the State agency.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - Attendance: (Yes/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Passing of this legislation would impact the resident of Woodlynne and Camden providing coordination and policies that shall protect the public.

Prepared by:

Jesse M. Flax

Name

(856) 757-7518/JeFlax@ci.camden.nj.us

Phone/Email

R-58

DB:dh
05-14-24

RESOLUTION AUTHORIZING AN APPLICATION TO THE STATE OF NEW JERSEY LOCAL EFFICIENT ACHIEVEMENT PROGRAM TO SUPPORT A SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND BOROUGH OF WOODLYNNE TO ASSIST WITH FIRE PROTECTION AND SUPPRESSION SERVICES

WHEREAS, the City of Camden and Borough of Woodlynne intend to enter into a Share Service Agreement to support fire protection and suppression services within the Borough of Woodlynne; and

WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements (SSA) to encourage government efficiency through shared services, regionalization, and consolidation

WHEREAS, the New Jersey Department of Community Affairs (DCA) Division of Local Government Services (DLGS) established the Local Assistance Bureau (LAB) to assist municipalities across the state; and

WHEREAS, Local Efficiency Achievement Program (LEAP) grants provide direct support to advance the efforts of Shared Services in all local governments; and

WHEREAS, approved LEAP grant funding would support the financial impact of the SSA for the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby are authorized to submit an application to the State of New Jersey LEAP grant program in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION: A Resolution authorizing the Camden Fire Department to apply for the Local Efficiency Achievement Program (LEAP) 2024 through a shared service agreement with the Borough of Woodlynne Fire Departments to assist with Fire protection and suppression services. The application period for the grant is for a period of 60 months.

Point of Contact: Jesse Flax Fire Department (856) 757-7518 Jeflax@ci.camden.nj.us
Name Department-Division- Bureau Phone Email

ENDORSEMENTS

Table with 5 columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes a signature and date '4-19-24'.

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: A Resolution allowing the City of Camden Fire Department to apply to the State of New Jersey Local efficiency Achievement Program (LEAP) through a Shared Service Agreement with the Borough of Woodlynne Fire Department assisting with fire protection and suppression service for a period of five years.

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

- The MOU will allow The City of Camden Fire to assist with staffing, response, and NFPA deficiencies in Woodlynne utilizing established policies and procedures.
- If Council acts now- The Camden Fire Department could apply for the LEAP grant and assist with cost associated with services performed.
- The value of this transaction will be determined by the State of New Jersey LEAP program evaluators.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Approval of this legislation provides opportunity for the the parties to work together to promote and sustain procedures overcoming Woodlynne inability to meet Federally mandated Staffing & Response needed. The standard & participation percentages that is required locally.
- City Council approving this proposal provide opportunity to apply to NJ Grant funding source and offset cost associate with the assistance provide through the Shared Service Agreement.
- Council should approve this legislation and continue the partnership with our neighboring community and its leaders. In addition, the agreement w
- Non approval of this legislation would mean that the Camden Fire Department continues with the mutual aid agreement and cost for service will remain apart of the operating budget.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - Attendance: (Yes/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Passing of this legislation would impact the resident of Woodlynne and Camden providing coordination and policies that shall protect the public.

Prepared by:

Jesse M. Flax

Name

(856) 757-7518/JeFlax@ci.camden.nj.us

Phone/Email

A-59

DSB:db
05-14-24

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE BOROUGH OF WOODLYNNE TO SUPPORT FIRE PROTECTION AND SUPPRESSION ACTIVITIES AND PROVIDE TECHNICAL RESCUE SERVICES

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

WHEREAS, Borough of Woodlynne wishes to enter into an agreement with the City of Camden to enable the City of Camden Fire Department (CFD) to provide fire protection and suppression activities and technical rescue services to the Woodlynne Volunteer Fire Department (WVFD) within the boundaries of Borough of Woodlynne; and

WHEREAS, the CFD is a professional Uniformed Fire Department with capacity to provide support to Borough of Woodlynne without compromising fire protection in the City of Camden or other statutory mutual support obligations; and

WHEREAS, the City of Camden and Borough of Woodlynne are geographically contiguous sharing a boundary of Mt. Ephraim Avenue and Ferry Avenue; and

WHEREAS, the City of Camden will apply for a Local Efficiency Achievement Program (LEAP) grant to support the cost of this agreement; and


WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements to encourage government efficiency through shared services, regionalization, and consolidation; now, therefore,

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officers of the City of Camden are authorized to execute a shared services agreement with the Borough of Woodlynne to support fire protection and suppression activities and provide technical rescue services within the Borough of Woodlynne,

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: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION A Resolution authorizing the Camden Fire Department to enter into a share service agreement with the Borough of Woodlynne Municipality to support fire protection and suppression activities, provide technical Rescue services, in compliance with all State and Federal training requirements. The terms of this agreement shall be for a period of and renewed every 60 months.

Point of Contact:	<u>Jesse Flax</u>	<u>Fire Department</u>	<u>(856) 757-7518</u>	<u>JeFlax@ci.camden.nj.us</u>
	Name	Department-Division-Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4-19-24	

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.

SHARED SERVICES AGREEMENT

THIS SHARED SERVICE AGREEMENT (“Agreement”) dated this _____ day of _____, 2024 by and between the CITY OF CAMDEN (hereinafter referred to as “Provider”), a body politic and corporate of the State of New Jersey, having offices at 520 Market Street, Camden, New Jersey, 08103 and the Borough of Woodlynne (hereinafter referred to as “Recipient”), a body politic and corporate of the State of New Jersey, having offices at 200 Cooper Ave, Woodlynne NJ. 08107

RECITALS

WHEREAS, Woodlynne Borough wishes to enter into an agreement with the City of Camden to enable the City of Camden Fire Department (CFD) to provide obligatory support to the Woodlynne Volunteer Fire Department (WVFD) within the boundaries of Woodlynne Borough; and

WHEREAS, the CFD is a professional Uniformed Fire Department with capacity to provide support to Woodlynne Borough without compromising fire protection in the City of Camden or other statutory mutual support obligations; and

WHEREAS, the City of Camden and Woodlynne Borough are geographically contiguous sharing a boundary of Mt. Ephraim Avenue and Ferry Avenue; and

WHEREAS, the City of Camden will apply for a Local Efficiency Achievement Program (LEAP) grant to support the cost of this agreement; and

WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements to encourage government efficiency through shared services, regionalization, and consolidation; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I: OBLIGATIONS, RESPONSIBILITIES, AND COMMAND RELATIONSHIPS

A. Woodlynne Borough Volunteer Fire Department obligations and responsibilities

1. Assist the Camden Fire Department in multiple alarm emergencies or when Camden is unavailable. The company must respond with no less than 4 qualified personnel to any incident.
2. Ensure all assigned personnel meet NFPA training standards.
3. Inform the City of Camden Fire Department in the event of changes of leadership. This notification shall be accomplished via email, phone call, or face-to-face.

4. Provide to the City of Camden Fire Department any formal rules, regulations, policies, and procedures governing the interaction with assisting Fire Departments.

5. Provide details of the borough's infrastructure that include but are not limited to maps, blueprints, and department contact information.

6. Attend scheduled training and drills led by Camden units, formulated monthly or quarterly.

B. City of Camden Fire Department obligations and responsibilities

1. Provide Fire service to Woodlynne Borough and fulfill the NFPA 1720 requirements.

2. Provide training and other assistance to Woodlynne with NFPA 1001 and 1500 recommendations.

3. Evaluate and assist in forming Standard Operating Procedures (SOP), Official Action Guides (OAG), and other rules or policies to ensure understanding in the interagency relationship.

4. Provide standardized training to the members of the Woodlynne Borough Fire Department monthly or quarterly.

C. Command and Control (C2) of mutual Fire Fighting Efforts

The Heads of each Fire Department will jointly establish policies and procedures governing the C2 of Joint Fire Fighting efforts. Such policies and procedures will clearly delineate on scene command authority, transfer of C2 authority, and post incident termination of authority.

ARTICLE II. GRANT FUNDS, CONSIDERATION, AND FUND MATCHING OBLIGATIONS

A. Grant Funds and Consideration.

Consistent with this Agreement, the City of Camden intends to make an application to the State of New Jersey Local Efficiency Achievement Program (LEAP) grant program. It is expressly understood by both parties that any and all grant funds provided by the State of New Jersey LEAP grant shall be payable to and managed by the City of Camden and will be considered good and valuable consideration.

B. Matching Funds.

Any matching funds required to obtain LEAP grant funding from the State of New Jersey will be paid by the Borough of Woodlynne.

C. Other Grant Funding.

Nothing in this agreement shall prevent either party from applying for, receiving, and executing other grants or financial assistance.

ARTICLE III: WARRANTY, LIABILITY AND INDEMNITY

A. Standard of Service

The parties shall provide Services to one another in a manner consistent with the manner they have heretofore been provided. Neither party makes any other warranties, express or implied, with respect to the Services to be provided by such party hereunder.

B. Indemnity

1. Woodlynne Borough agrees to indemnify, defend, and hold the City of Camden, along with its officers, directors, employees, and assigns harmless from and against any and all claims, losses, liabilities, damages, expenses, and costs, including, without limitation, reasonable attorneys' fees and expenses and reasonable settlement payments, in connection with any claim, action, suit or proceeding or threat thereof, made or instituted as a result of the actions, omissions, or events that arise as a result of this agreement.

2. The City of Camden agrees to indemnify, defend, and hold Woodlynne Borough along with its officers, directors, employees, and assigns harmless from and against any and all claims, losses, liabilities, damages, expenses, and costs, including, without limitation, reasonable attorneys' fees and expenses and reasonable settlement payments, in connection with any claim, action, suit or proceeding or threat thereof, made or instituted as a result of the actions, omissions, or events that arise out of this agreement.

3. Notwithstanding the foregoing, in any action, investigation, claim or proceeding in which the defendants include both the Indemnifying Party and the Indemnified Party, such Indemnified Party will have the right to employ separate counsel and to control its own defense of such action, and the fees and disbursements of such separate counsel shall be included in the amount which the Indemnified Party is entitled to recover subject to this Agreement.

C. Survival.

The provisions of this Article 4 shall survive any termination or expiration of this agreement.

ARTICLE IV: MISCELLANEOUS

A. Force Majeure

1. No party will be liable for nonperformance of any of its obligations under this agreement if its nonperformance was due to a Force Majeure Event as defined in paragraph 5.1.b of this agreement.

2. A Force Majeure Event shall mean any act of God, such as but not limited to; war; riot; civil strife; act of terrorism, domestic or foreign; embargo; governmental rule, regulation or decree; flood, fire, hurricane, tornado, or other casualty; earthquake; strike, lockout, or other labor disturbance; the unavailability of labor or materials to the extent beyond the control of the party affected; pandemics, epidemics, local disease outbreaks, public health emergencies, government imposed quarantines; or any other events or circumstances not within the reasonable control of the party affected, whether similar or dissimilar to any of the foregoing.

B. Open Public Records Act and Common Law Right of Access

Each Party agrees to cooperate with the other Party to provide access to or release of public records required by the Open Public Records Act, P.L. 2001, CHAPTER 404, N.J.S. 47:1A-1 et seq. or the Common Law Right of Access.

C. Modification and Termination

1. None of the terms or provisions of this Agreement may be changed, waived, modified, discharged, or terminated except by instrument in writing executed by the party or parties against whom enforcement of the change, waiver, modification, discharge, or termination is asserted. None of the terms or provisions of this Agreement shall be deemed to have been abrogated or waived by reason of any failure or failures to enforce the same.

2. Termination. Either party to this Agreement shall have the absolute right at any time to terminate this Agreement by giving at least 180 days' advance written notice.

3. Termination Due to Breach. If either Party commits a breach of its obligations under this agreement, the other Party may terminate this agreement by giving the breaching Party at least 60 days' prior notice, except that any such notice will not result in termination if the breaching Party cures that breach before the 60 day period elapses.

4. A breach of this agreement includes, but is not limited to, the following: (1) Failure to provide any matching funds necessary to fulfill obligations incurred by any grant from the United States Government, State of New Jersey, any other municipality, or business organization where the City of Camden and Borough of Woodlynne are parties; (2) failure to perform any of the actions required of Section 2 of this contract; and (3) failure to comply with Federal or State regulations governing the provision of Fire Protection Services.

D. Assignment and Delegation

Neither party to this Agreement may assign any of its rights or obligations under this Agreement without the prior written consent of the other party hereto.

E. Entire Agreement

The parties intend this statement of their agreement to constitute the complete, exclusive, and fully integrated statement of their agreement. As such, it is the sole repository of their agreement and they are not bound by any other agreements of whatsoever kind or nature.

ATTEST:

CITY OF CAMDEN

LOUIS PASTORIZA
Clerk

VICTOR CARSTARPHEN
Mayor

ATTEST:

BOROUGH OF WOODLYNNE

Clerk

Mayor

R-60

DB:dh
05-14-24

RESOLUTION AUTHORIZING AN APPLICATION TO THE STATE OF NEW JERSEY LOCAL EFFICIENT ACHIEVEMENT PROGRAM TO SUPPORT A SHARED SERVICE AGREEMENT BETWEEN THE CITY OF CAMDEN AND BOROUGH OF WOODLYNNE TO SUPPORT FIRE PREVENTION ACTIVITIES AND ENFORCEMENT OF THE UNIFORM FIRE CODE

WHEREAS, the City of Camden and Borough of Woodlynne intend to enter into a Share Service Agreement to support fire prevention activities and enforcement of the Uniform Fire Code within the Borough of Woodlynne; and

WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements (SSA) to encourage government efficiency through shared services, regionalization, and consolidation

WHEREAS, the New Jersey Department of Community Affairs (DCA) Division of Local Government Services (DLGS) established the Local Assistance Bureau (LAB) to assist municipalities across the state; and

WHEREAS, Local Efficiency Achievement Program (LEAP) grants provide direct support to advance the efforts of Shared Services in all local governments; and


WHEREAS, approved LEAP grant funding would support the financial impact of the SSA for the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers be and are hereby are authorized to submit an application to the State of New Jersey LEAP grant program in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION: A Resolution authorizing the Camden Fire Department to apply for the Local Efficiency Achievement Program (LEAP) 2024 through a shared service agreement with the Borough of Woodlynne Fire Departments utilizing Camden’s Fire Official and staff to preform duties under the Uniform Fire Safety Act. The application period for the grant is for a period of Five years.

Point of Contact:	<u>Jesse Flax</u>	<u>Fire Department</u>	<u>(856) 757-7518</u>	<u>Jefflax@ci.camden.nj.us</u>
	Name	Department-Division- Bureau	Phone	Email

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director Supporting Department Director (if necessary) Director of Grants Management Qualified Purchasing Agent Director of Finance			4-19-24	

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: A Resolution allowing the City of Camden Fire Department to apply to the State of New Jersey Local Efficiency Achievement Program (LEAP) through a Shared Service Agreement with the Borough of Woodlynne Fire Department utilizing Camden's Fire Official and staff to execute the duties under the Uniform Fire Safety Act for a period of five years.

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

- The MOU will allow The City of Camden Fire Department the ability to join a shared service and offset the cost of instituting, organizing, and enforcing the Uniform Fire Safety Act in Woodlynne.
- If Council acts now- The Camden Fire Department could apply for the LEAP grant and assist with cost associated with services performed.
- The value of this transaction will be determined by the State of New Jersey LEAP program evaluators.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Approval of this legislation will assist with entering into a shared service agreement for the enforcement of the Uniform Fire Code maximizing cost benefit, improve efficiency, and increase public safety.
- City Council approving this proposal provide opportunity to apply to NJ Grant funding source and offset cost associate with the assistance provided through the Shared Service Agreement.
- Council should approve this legislation and continue the partnership with our neighboring community and its leaders. In addition, the agreement w
- Non approval of this legislation would mean that The Borough of Woodlynne would continue utilizing the state to enforce the Uniform Fire Code.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - Attendance: (Yes/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Passing of this legislation would impact the resident of Woodlynne and Camden providing coordination and policies that shall protect the public.

Prepared by:

Jesse M. Flax

(856) 757-7518/JeFlax@ci.camden.nj.us

Name

Phone/Email

R-61

AIV:ab
05-14-24

**RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO UNITED
DIAGNOSTICS SERVICES FOR ANNUAL PHYSICAL EXAMS**

WHEREAS, the City is in need of a vendor to provide Annual Physicals to City of Camden Firefighter Employees in compliance with the Fire Fighters Wellness & Fitness Program; and

WHEREAS, a proposal was submitted by United Diagnostics Services at the rate of \$313.07 per firefighter for the City's 189 Firefighters for a period of (6) months; and

WHEREAS, the Purchasing Agent and the Business Administrator recommended to City Council of the City of Camden that Council award a contract to United Diagnostics Services for an amount not to exceed FIFTY-NINE THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS AND TEN CENT (\$59,171.10); and

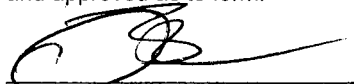
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the trust account budget of the City of Camden under line item 4-01-E3-550-906, and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with United Diagnostics for an amount not to exceed FIFTY-NINE THOUSAND ONE HUNDRED SEVENTY-ONE DOLLARS AND TEN CENT (\$59,171.10) to provide Annual Physical Exam testing to City of Camden Firefighters pursuant 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. 40A:11-5(a)(i), 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: May 14, 2024

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: UNITED DIAGNOSTIC SERVICES

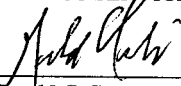
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION: 4-01-E3-550-906
AMOUNT: \$5,917.10
- DEDICATED BY RIDER:
AMOUNT:\$
- RESERVE FOR STATE AND FEDERAL GRANT: G-02-F1-706-230 (FY2022 ASST FIREFIGHTERS GRANT)
AMOUNT:\$53,254.00
- CAPITAL ORDINANCE
AMOUNT:\$

PDETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$59,171.10

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING A NFO CONTRACT TO UNITED DIAGNOSTICS SERVICES FOR FIREFIGHTER PERIODIC PHYSICAL EXAMS



Gerald C. Seneski
Chief Financial Officer
Date: 7/30



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

CITY OF CAMDEN
FINANCE DEPARTMENT

2024 APR 30 PM 2:20 COUNCIL MEETING DATE: 05/14/2024

TO: City Council
FROM: Jesse Flax, Chief of Fire Department

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A NON-FAIR AND OPEN CONTRACT TO UNITED DIAGNOSTICS SERVICES FOR ANNUAL PHYSICAL EXAMS

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/24/24	
Supporting Department Director (if necessary)				
Director of Grants Management	Y		4/30/24	
Qualified Purchasing Agent	Y		4/30/2024	
Director of Finance	Y		4/30	

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.

MAY 2 2024

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 NON-FAIR AND OPEN CONTRACT TO UNITED DIAGNOSTICS SERVICES FOR FIREFIGHTER PERIODIC PHYSICAL EXAMS

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

- Annual medical & physical testing for 189 City of Camden fire fighters wellness & fitness program
- Tests include work/medical history; pulmonary function, cardiogram, lab work for approximately \$313.07 per firefighter
- A 10% match of non-federal funds equal to or greater than 10.0% of the federal fund of the awarded amount.
- Required as per OSHA 29.CFR.1910.134 & NFPA 1582 7.1.2

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$59,171.10

APPROPRIATION NUMBER: G-02-F1-706-230 – FY2022 Assistance to Firefighters Grant (AFG) (\$53,254.00) & 4-01-E3-550-906 (\$5,917.10).

PROCUREMENT: N.J.S.A. 40A:11-5(a)(i)

IMPACT STATEMENT:

- Required annual physicals for fire fighters

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Chief of Fire Department

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	UNITED DIAGNOSTICS SERVICES
Purpose or Need for service:	ANNUAL FIRE FIGHTER PHYSICAL
Contract Award Amount	\$59,171.10 G-02FI-706-230 & 4-01-E3-550-906
Term of Contract	~6 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	YES – FEMA GRANT (\$53,254.00) – 10% NON FEDERAL MATCH NEEDED
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 40A:11-5(a)(i)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	Yes DSI Virtua

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.

PENDING _____ Date _____
Certifying Officer

For LGS use only:

Approved Denied

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

Number Assigned _____

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

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

Department: Fire Department

Grant Administrator: Chief Jesse Flax

Grant Administrator #: 757-7518

Project Name:		FY 22 Assistance to Firefighters #EMW-2022-FG-07215			
Grant/Funding Agency Program:		NJ Department of Community Affair			
Grant Federal CFDA or State GIMS Number:		21.027			
City Contract Date:		City Contract #:			
Application Resolution #:		Appropriation Code :		G-02-FI-706-230	
Funding Source:		NJDCA			
Pass Through: <i>circle one</i>	Y or N	Source:			
Amount of Grant:		\$68,040.00			
Local Match: <i>circle one</i>	<input checked="" type="radio"/> Y or N	Cash:	\$6,185.46	In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		8-		Location of Activity: City wide	
Date of Analysis:		11-Jan-24		Reviewed By: Kelly Mobley	

Summary:

30-Apr-24: The Fire Department is seeking council authorization to award a contract to United Diagnostics Services, LL for the purpose of conducting the exams in amount not to exceed \$59,171.10. The entity was awarded through receipt of quotes from three (3) vendors. Virtual Health, Interstate Mobile and United Diagnostics Services. LLC.

Appropriation codes: G-02-FI-8706-230 = \$53,254.00

4-01-E3-550-906 \$5,917.10 (matching requirement from capital account)

The Camden Fire Department was awarded \$68,040 from the Department of Homeland Security for the purpose of providing Annual NFPA 1582 – Medical and Physical Testing for 189 Firefighters at a cost of \$360 per firefighter. There is a required cash match minimum of \$6,185.46.

Time Lines: Performance/Budget Period: 8/13/23 thru 8/13/25

Problematic Areas/Recommendations:

2002-04989-0739-0 ARPF 2022

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
	Final Budgeted	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		
	Final Non-Budgeted	0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
	Final Total	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		

Range of Accounts: G-02-FI-706-230 to G-02-FI-706-230 Include Cap Accounts: Yes As Of: 04/30/24
 Current Period: 04/01/23 to 04/30/24 Skip Zero Activity: Yes
 Audit Report Type: Standard
 Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
 * Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
G-02-FI-706-230	FEMA - Assistance to Firefighters Grant	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		
Department: 706	Total	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		
CAFR: FI	US Department of Homeland Security Total	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		
Fund: 02	Grant Fund Budgeted Total	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		
Fund: 02	Grant Fund Non-Budgeted Total	0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0		
Fund: 02	Grant Fund Total	0.00 0.00 0.00	68,040.00 0.00	0.00 0.00 0.00	68,040.00 0.00 0.00	68,040.00 68,040.00	0		

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

REQUISITION	
NO.	R2400415

SHIP TO	JOSE BERRIOS, DEPUTY FIRE ADMINISTRATION 4 N 3RD STREET CAMDEN, NJ 08102	2024 MAR 26 PM 3:22
	VENDOR	UNKNOW VENDOR , NJ

ORDER DATE: 02/08/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

Cancel MAY

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
170.1003 EA	FIREFIGHTER PERIODIC PHYSICAL ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM, IS TO PROTECT THE HEALTH AND SAFTY OF THE PUBLI AND FIREFIGHTING PERSONNEL AGAINST FIRE AND FIRE-RELATED HAZARDS. Catalog #: QTE #AAAQ4592	G-02-FI-706-230	313.0741	53,254.00
18.90 EA	O&E BUDGET MATCH Catalog #: QTE #AAAQ4592	4-01-E3-550-906	313.0740	5,917.10
1.00 EA	DESCRIPTION FIREFIGHTIER PERIODIC PHYSICAL EXAM / HEALTH SCREENING FOR (189) UNIFORM MEMBERS. PER NFPA 1582 GRANT #G-02-F1-706-230 RECOMMENDED VENDOR UDS - UNITED DIAGNOSTICS SERVICES, LLC SAVING LIVES THROUGH PREVENTION 1400 AVENUE Z SUITE 301 BROOKLY, NY 11235 W-9 FORM INCLUDED	4-01-E3-550-906	0.0000	0.00
			TOTAL	59,171.10

2024 MAR 27 PM 12:35

4/20/24

Approved:

Department Head

3-12-24
Date

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

Receiver of Goods

3-8-24
Date

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU



To

Battalion Chief Samuel Munoz
 Camden Fire Department
 4 North 3rd Street
 Camden, NJ 08102



1400 Avenue Z, Suite 301
 Brooklyn, NY 11235

DATE	Jan 11, 2024
QUOTE #	AAAQ4592

From

Sue Dyson
 United Diagnostic Services
 (646) 854-3299
 sdyson@udshealth.com

Salesperson	P.O. Number	Payment Terms	Due Date
Michael Kleinman		Net 30	Apr 10, 2024

Program Specifications

	Quantity
Approximate Number of Employees	189
Number of Technicians Required	3
Number of Nurse Practitioners Required	2
Days Required on Site	6
Exams Scheduled/Day	30
Flow Rate: (per hour)	4

Daily Equipment, Labor & Administration Charges

	Quantity	Unit Price	Ext Price
Program Setup/Travel Charge	1	\$500.00	\$500.00
Daily Equipment Charges	6	\$3,500.00	\$21,000.00
Daily Labor Charges - 3 Technicians	6	\$1,800.00	\$10,800.00
Daily Labor Charge Respirator Fit Technician	TBD	\$1,200.00	
Daily Labor Charge - Nurse Practitioner	6	\$3,000.00	\$18,000.00
Daily Equipment Usage - PHS On-Board Generator (If Required)	6	\$250.00	\$1,500.00
Overtime Rate Mobile Unit & 3 Technicians	TBD	\$625.00	
Overtime Rate Nurse Practitioner	TBD	\$185.00	

Exam Element Descriptions & Charges

	Quantity	Unit Price	Ext Price
Work & Medical History (Comprehensive)	189	\$3.00	\$567.00
Comprehensive Ultrasounds (9 body part program)	189	\$325.00	\$61,425.00
Pulmonary Function Profile	189	\$8.00	\$1,512.00
Audiometric Examination	189		
Visual Acuity with Peripheral	189		
Cardiogram, resting	189	\$8.00	\$1,512.00
Blood Pressure/Height/Weight/BMI	189		
LabCorp Profile #240927 Chem 23/CO2/CBC/UA	189	\$20.00	\$3,780.00

Exam Elements (cont)

Physical Examination
Fire Fighter Clearance #4714E - Respirator/PPE
Fire Fighter Clearance #4714F- Fitness For Duty

Quantity Unit Price Ext Price
189

TOTAL	\$59,171.00
TOTAL with Ultrasounds	\$120596.00
Avg Cost per Exam	\$313.07
Avg Cost p/Exam w/ US	\$638.07

Notes

Please contact me if I can be of further assistance.

To accept this quotation, sign here and return: _____

Thank You For Your Business!

DSB:db
05-14-24

R-62

**RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES
AGREEMENT BETWEEN THE CITY OF CAMDEN AND CHERRY HILL FIRE
DISTRICT #13 TO PROVIDE FIRE APPARATUS REPAIR SERVICES TO THE CITY
OF CAMDEN**

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

WHEREAS, the City of Camden Fire Department owns and operates numerous fire apparatus to support fire suppression and technical rescue activities within the City of Camden; and

WHEREAS, the City of Camden Fire Department has a requirement to maintain fire apparatus at a high level of material readiness and requires additional resources to maintain the necessary level of material readiness; and

WHEREAS, Cherry Hill Fire District #13 has the additional resources and wishes to support the City of Camden Fire Department in maintaining its fire apparatus; and

WHEREAS, Cherry Hill Fire District #13 will charge the City of Camden a \$115 per employee service hour rate for repairs and maintenance, and seek approval from the City of Camden for repairs costing over \$9,000; and

WHEREAS, the State of New Jersey, through the UNIFORM SHARED SERVICES AND CONSOLIDATION ACT, c. 63, P.L. 2007, encourages municipalities to enter into Share Services Agreements to encourage government efficiency through shared services, regionalization, and consolidation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officers of the City of Camden are authorized to execute a shared services agreement with Cherry Hill Fire District #13 to provide fire apparatus repair services to the City of Camden.

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

Date of Introduction: May 14, 2024

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: MAY 14, 2024

TO: City Council
FROM: Chief Jesse M. Flax

TITLE OF ORDINANCE/RESOLUTION A Resolution authorizing the Camden Fire Department to enter into a share service agreement with the Cherry Hill Fire Department for the repair of apparatus on a temporary basis until a new vendor for apparatus maintenance is procured.

Point of Contact: Jesse Flax Fire Department (856) 757-7518 Jeflax@ci.camden.nj.us
Name Department-Division- Bureau Phone Email

ENDORSEMENTS

Table with columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes handwritten signature of Jesse Flax and date 4-19-24.

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: A Resolution allowing the City of Camden Fire Department to enter into a Shared Service Agreement with the Cherry Hill Fire Department for the purpose of apparatus repair on a temporary basis until a new apparatus maintenance vendor is procured.

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

- The SSA will allow for the Cherry Hill Fire apparatus shop to provide needed repair of Camden Fire Department apparatus and assist with needed repairs.
- If Council acts now- The Cherry Hill Fire Apparatus Maintenance shop can provide support to the maintenance and repair of the fleet of fire apparatus.
- The value of this transaction involves the cost of labor, parts, and supplies used to repair fire apparatus by the Cherry Hill Apparatus Maintenance Shop.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- Approval of this legislation provides opportunity for efficient and effective repair of Camden Fire Department apparatus.
- City Council approving this proposal provides opportunity to enhance the safety of firefighters and the general public while conducting fire protection and suppression services.
- Council should approve this legislation and continue the partnership with our neighboring community and its leaders.
- Non approval of this legislation would prolong the repair process and eliminate another option for apparatus repair.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Fire Chief Jesse Flax, The City of Camden Fire Department.
 - Attendance: (Yes/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- Passing of this legislation would impact the resident of Camden and the firefighters conducting fire suppression and rescue activities.

Prepared by:

Jesse M. Flax

Name

(856) 757-7518/JeFlax@ci.camden.nj.us

Phone/Email

**SHARED SERVICES AGREEMENT BETWEEN
CHERRY HILL FIRE DISTRICT #13
AND THE CITY OF CAMDEN**

This Agreement made this ____ day of _____, 20__ by and between Cherry Hill Fire District #13, 1100 Markkress Road, Cherry Hill, NJ 08003 (hereinafter referred to as the "District") and the City of Camden, 520 Market St., Camden, NJ 08102 (hereinafter referred to as the City).

WHEREAS, this Shared Services Agreement between the District and the City provides for the repair of the City fire apparatus and achieves economies and efficiencies; and

WHEREAS, the District is prepared to accept the responsibility for the repair of the City fire apparatus on a temporary basis while the City procures a new vendor for fire apparatus maintenance as agreed upon pursuant to the terms and conditions hereafter set forth; and

WHEREAS, the State of New Jersey has defined the procedures for the execution of any agreement, and the Agreement between the District and the City shall be governed by the Shared Services Act, *N.J.S.A. 40A:65-1 et seq* and the Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq*.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. **Service Provided by the District:** During the term of this Agreement, the District will provide to the City services relative to repair of the fire apparatus pursuant to the terms and conditions of this Agreement. The District will not provide general preventative fleet maintenance. Attached is Schedule A which sets forth the nature of the repair work that can be provided by the District.
2. **Scheduling and Execution of Service:** All services will be scheduled by the District in coordination with the City. The City recognizes that the District has finite personnel and resources to provide the agreed upon services and the District is entitled to make its own judgments about the amount of personnel, equipment, and other resources it determines to have available and utilize in the future and the District retains the right to decline work requested by the City. The District shall have full discretion to determine the level of services provided to the City, including, but not limited to, such matters as personnel, parts and other resources used, and

the priority, frequency, and level of service. Due to storage limitations the District will limit the amount of City fire apparatus at the motor maintenance shop to one (1). The District makes no representation that it will provide a given service within a given time frame, but will in all cases (and consistent with the foregoing) make its best effort to provide all services in a timely manner.

3. **Transportation Responsibilities:** All repairs are to be performed at the District's motor maintenance facility located at 1501 Burnt Mill Road, Cherry Hill and the City agrees to be solely responsible for the transportation or delivery of the fire apparatus to the designated facility at which the repairs will be performed. The District will not in any way schedule, call or maintain any records for towing, transportation or delivery of the fire apparatus. In addition, it is the responsibility of the City to pick up the fire apparatus after repair.
4. **Liaison & Reporting:** The City agrees to appoint an official liaison and designated alternate to maintain contact with the District, and to provide input concerning fire apparatus repair needs of the City as determined by the City. The District will prepare and submit to the City monthly reports and monthly billing of the services provided.
5. **Term-Renewal:** This agreement shall be effective _____ through _____ unless terminated by either party for any reason, in writing, upon 30 days' notice by either party. In the interest of public health and safety and mutual cooperation, the parties, through their chief executive officers, upon written confirmation from both agencies, may extend the term of this Agreement for an additional term of _____ without further formal action by the governing bodies. If the extension will last more than an additional six (6) months. Both parties shall adopt a formal resolution establishing a new renewal term.
6. **Price-Manner of Payment:** The District shall charge the City a Service Rate of \$115.00 per employee per hour (which includes labor and administrative fees). The District will charge the City the cost of parts and supplies used at the actual District purchase price. The District will bill in 15-minute increments. The District will obtain all necessary parts and supplies from its vendors. Payment for services provided for the City shall be made monthly to the District within 30 days from date of monthly invoices submitted by the District. The District will seek preapproval for all repairs over an estimated cost of nine thousand dollars (\$9,000.00).
7. **Insurance-Indemnification:** The City shall maintain in full force and effect during the term of this Agreement, appropriate insurance relative to the services provided hereunder. The City agrees to add the District as an added insured on its general liability policy for the term of the Agreement. The City's policy shall name the District, its officers, employees and agents as additional insured. Proof of same shall be provided to the District. The City agrees to indemnify and hold the District harmless from any claims arising from any service provided by the District under this Agreement. This indemnification shall be given the broadest interpretation

permitted by law to ensure that the District will not be held liable for its acts and omission under this Agreement.

8. **Status of District:** The District is performing its services under this Agreement as a public entity pursuant to the Shared Services Act, and not as a private independent contractor. The District, and its employees, with respect to its services and other activities pursuant to this Agreement retain all privileges and immunities accorded to a public entity under the law, including all those afforded a public entity under the New Jersey Tort Claims Act, *N.J.S.A. 59:1-1 et seq.*
9. **City Interests:** The City reserves the option to contract with other providers for the service provided by the District should the City deem it is in the best interests of the City.
10. **Entire Agreement:** This Agreement constitutes the entire Agreement between the parties and shall not be modified, except in writing, and signed by both parties.

IN WITNESS WHEREOF, the undersigned, being duly authorized to do so in accordance with the Statutes, hereunto set their hands and cause their corporate seals to be affixed this _____ day of _____, 20__.

CITY OF CAMDEN

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

BY:

TYPE NAME/TITLE HERE
(SEAL)

ATTEST:

TYPE NAME/TITLE HERE

Approved as to form:

CHERRY HILL FIRE DISTRICT #13

George M. Morris
District Solicitor

(Sign) Authorized Authority
Ryan M. Doran, Chairperson

B-63

DB:db
05-14-24

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF A DONATION OF
A 1995 INTERNATIONAL TRACTOR AND TRAILER FROM THE GLOUCESTER
CITY FIRE DEPARTMENT FOR FOR THE CAMDEN FIRE DEPARTMENT**

WHEREAS, the Gloucester City Fire Department is willing to donate a 1995 International tractor trailer and associated equipment; and

WHEREAS, the City of Camden Fire Department desires to utilize said equipment to replace its current 1986 Hahn Tractor that is in poor condition; and

WHEREAS, the City of Camden Fire Department will use the tractor and trailer to support hazardous material emergencies; and

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

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officials of the City of Camden are authorized to accept the donation of one 1995 International Tractor Trailer and associated equipment from the Gloucester City Fire Department.

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

Date: May 14, 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: APRIL 10, 2024

TO: City Council
FROM: Jesse M. Flax – Fire Chief

TITLE OF ORDINANCE/RESOLUTION: The Camden Fire Department would like to accept the donation of a 1995 International tractor and trailer from the Gloucester City Fire Department with any associated equipment.

Point of Contact:	Jesse M. Flax	Camden Fire Department	(856) 7577518	Jeflax@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			4-10-24	

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 the Camden Fire Department to **accept** vehicle donation from the Gloucester City Fire Department and any equipment associated at no cost.

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

- The Gloucester City Fire Department is currently downsizing their fleet and associated equipment used for hazardous materials emergencies.
- If Council acts now- The Camden Fire Department could replace the 1986 Hahn Tractor that is in poor condition requiring parts that are hard to locate. The Fire Department uses the '86 tractor to move our current hazmat trailer to emergencies throughout the county.
- The value of the transaction was established by researching the needed equipment and cost associated with repairing the 1986 tractor.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: There will be no Cost to the City.

IMPACT STATEMENT:

- If City Council approves this legislation fire personnel can continue to provide adequate emergency response involving Hazardous Materials. The trailer shall be issued to Camden City OEM department.
- if the City Council approves this proposal it will allow for the removal of a 38-year-old tractor requiring costly repair.
- This legislation accepts the tractor donated by our Mutual Aid partners from Gloucester City.
- Unfortunately, if the City Council does not approve the legislation repair or replacement of our current tractor and equipment will have to come from City Finance.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Jesse Flax, Camden Fire Department .
 - Attendance: (Y/N/Tentative). Confirmed?
- Name, Organization 2.
 - Attendance: (Y/N/Tentative). Confirmed?
- Additional as required...

COORDINATION:

- This legislation impacts the community and the firefighters performing rescue operations.

Prepared by:

Jesse Flax

Name

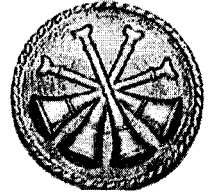
Jeflax@ci.camden.nj.us

Phone/Email



CITY OF CAMDEN FIRE DEPARTMENT

4 North 3rd Street Camden, New Jersey 08102
Office (856) 757-7517 Cell (856) 883-0786



Frank Sandrock
Deputy Fire Chief

To: Chief Jesse Flax

From: Deputy Chief Frank Sandrock

Re: Apparatus Donation from Gloucester City F.D

Chief, The Gloucester City Fire Department is currently willing to donate a 1995 International tractor and trailer to the Camden Fire Department at no cost to the city. Gloucester City is downsizing their fleet from equipment they no longer have use for and I believe this vehicle, if accepted will upgrade us from the current tractor that is used in special operations, 1986 Hahn Tractor, that was repurposed from a retired tiller apparatus early in 2001 and has a multitude of mechanical issue including acquiring parts. This upgrade will have both tractors that are assigned to special operations to be the same year (1995), and make (International) making ordering parts or having repairs the same. The trailer that will be coming with the unit does have an onboard generator and some equipment, but I believe it would be best suited for Emergency Management. Supervisor Brian Coleman and I did take a ride out to look at the vehicle and we both agree that this vehicle will upgrade our department and is in good shape. Supervisor Coleman stated he will pick it up, once approved and take it to the apparatus shop and conduct routine maintenance and give it the once over. Chief, you are well aware of the current state of apparatus in our fleet, but acquiring this apparatus will enhance operations by giving us two decent tractors without causing any financial burden to the City of Camden and allowing our Special Operations Division to operate more safely and efficiently until funding can become available for modern tractors to pull both Hazardous Materials and Collapse trailers. The following is the information on the vehicle:

1995 International Navistar 47000

Vehicle I.D # 1HSSCAAN65H211795

Current Mileage: 98,401.9

Tire: New

Batteries: Need to be replaced

Color: White

Condition: Good

Any additional questions, please feel free to contact me and I will research it.

Frank Sandrock

From: Pat Hagan <pat.hagan@gloucestercityfd.org>
Sent: Monday, April 1, 2024 8:52 AM
To: Jesse Flax; Frank Sandrock
Cc: Tom Quinn, Jr
Subject: GCFD TT (SOC)

Good morning Chief's:

I hope you all had a pleasant Easter. This is the information of the Tractor-Trailer:

Vehicle ID	Year	Make and Model	Registration	VIN#	Miles
95-11795	1995	International Navistar 47000	MG58775	1HSSCAAN65H211795	98,401.9

If there is an other information you need please do not hesitate to contact me.

Thank you,
Patrick R. Hagan

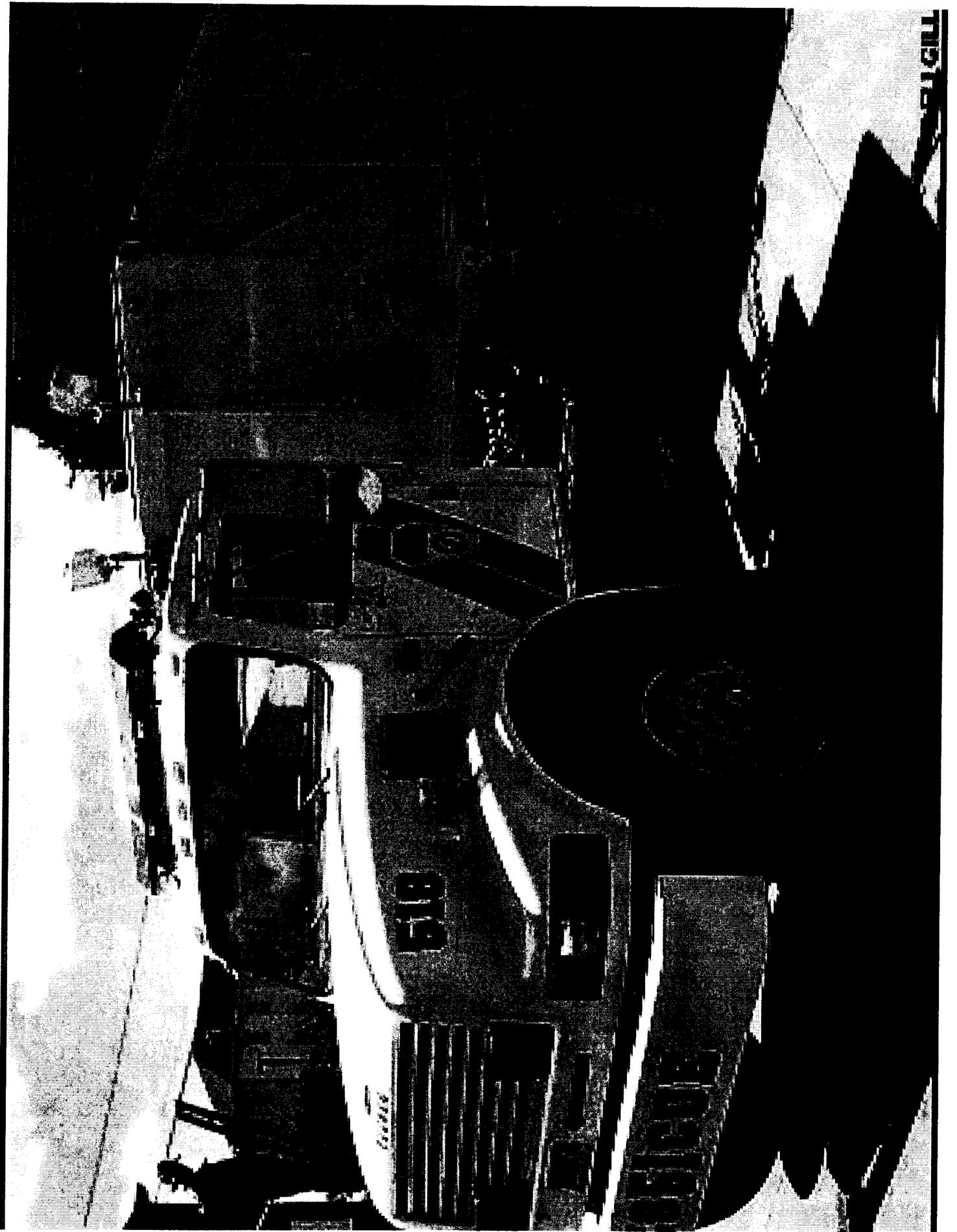
Patrick R. Hagan, BS, CPM, CFEI
Battalion Chief-Fire Official
Gloucester City Fire Department
(w) 856-456-2652
(c) 609-221-7259 best to call
Pat.Hagan@gloucestercityfd.org

"Teamwork is the ability to work together toward a common vision. It is the fuel that allows common people to attain uncommon results." - Andrew Carnegie

NOTICE: This communication, including attachments, may contain information that is consultative and deliberative, confidential, protected by privileges recognized at law, and exempt from disclosure under applicable law, including, but not limited to N.J.S.A. 47:1A-1 et seq. If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments, without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any applicable privilege or right to assert that the document or attachment is not a public record within the meaning of the Open Public Records Act.

NOTICE: This communication, including attachments, may contain information that is consultative and deliberative, confidential, protected by privileges recognized at law, and exempt from disclosure under applicable law, including, but not limited to N.J.S.A. 47:1A-1 et seq. If the reader or recipient of this communication is not the intended recipient, an employee or agent of the intended recipient who is responsible for delivering it to the intended recipient, or you believe that you have received this communication in error, please notify the sender immediately by return e-mail and promptly delete this e-mail, including attachments, without reading or saving them in any manner. The unauthorized use, dissemination, distribution, or

reproduction of this e-mail, including attachments, is prohibited and may be unlawful. Receipt by anyone other than the intended recipient(s) is not a waiver of any applicable privilege or right to assert that the document or attachment is not a public record within the meaning of the Open Public Records Act.



B-64

DSB:db
05-14-24

RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING BY AND BETWEEN THE STATE OF NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT AND THE CITY OF CAMDEN

WHEREAS, The New Jersey Office of Emergency Management (NJOEM), on behalf of the State of New Jersey, is the Grantee receiving funding under the Federal Emergency Management Agency (FEMA) Public Assistance and/or Hazard Mitigation programs as authorized under the Stafford Act and has the fiduciary responsibility to ensure those funds are spent on eligible Subgrantee facilities and activities, and are properly reimbursed to the Subgrantee; and

WHEREAS, under current information provided, FEMA has determined that the Subgrantee is eligible to apply for and/or receive FEMA funding under the Public Assistance and/or Hazard Mitigation programs, subject to approval of a Project Worksheet for Public Assistance or application for a Hazard Mitigation grant; and


WHEREAS, the City of Camden is designated as the subgrantee and will receive funding upon execution of a Memorandum of Understanding (MOU) between the NJEOM and the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper Officers of the City of Camden are authorized to execute a MOU by and between NJEOM and the City of Camden to support Public Assistance and/or Hazard Mitigation programs as authorized under the Stafford Act.

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: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE NEW JERSEY OFFICE OF EMERGENCY MANAGEMENT

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

ENDORSEMENTS

Table with columns: Recommend Approval (Y/N), Signature, Date, Comments. Includes entry for Responsible Department Director with signature and date 5/3/24.

Approved by: Business Administrator [Signature] 5-3-24 [Date]

- Attachments (list and attach all available):
1. Backup documentation – Draft Memorandum of Understanding

“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]

Memorandum of Understanding (MOU) Instructions

1. The MOU consists of a 5 page document and 5 Exhibits (A-E); 13 pages total. All documents must be completed and returned to New Jersey State Police, Office of Emergency Management (NJOEM) with the appropriate signatures.
2. The MOU and Exhibits A, C and E should be filled out electronically. If you cannot fill it out electronically, please make sure to print all of the required information.
3. To complete the MOU and Exhibit A, use either the tab key or the arrow keys to move through the pages field by field. All fields must be completed prior to submission.
4. Once all required information has been entered into the fillable fields of the MOU and all Exhibits, print the entire document including all pages of the MOU as well as Exhibits A, B, C, D, and E.
5. The last page of the MOU document, before Exhibit A, requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature. The MOU also requires the signature of a witness.
6. Exhibit A (Designation of Applicant's Agent) requires the signature of the Chief Elected/ Appointed Official or the Chief Executive Officer, title, telephone and date of signature. An email address is required to obtain access to the system (all email addresses must be unique, no duplicates are allowed).
7. Exhibit C (State of New Jersey W-9 / Questionnaire) should be filled out completely and signed.
8. Exhibit E (The Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions) should be filled out completely and signed.
9. **PLEASE NOTE: The same person must sign the MOU and Exhibits A & E.**
10. Once the documents are complete and signed, they must be sent to the following email address: NJEMGrantsHelp@njsp.gov

Note: If email is unavailable to you, a paper copy may be submitted to the address below. Please note that this may slow the process of obtaining access to the system as it will need to be scanned and uploaded by our staff.

New Jersey State Police
Recovery Bureau
PO Box 7068
West Trenton, NJ 08628
ATTN: LTC Christopher DeMaise

Memorandum of Understanding (MOU)

MEMORANDUM OF UNDERSTANDING BY and BETWEEN THE STATE OF NEW JERSEY AND

This Memorandum of Understanding (Agreement), made and entered into between the New Jersey Office of Emergency Management, hereinafter referred to as the "NJOEM," and

officially domiciled at

hereinafter referred to as the Subgrantee relating to application for grants under the Federal Emergency Management Agency (FEMA) Public Assistance and/or Hazard Mitigation programs for presidentially declared major disasters.

WHEREAS, The NJOEM, on behalf of the State of New Jersey, is the Grantee receiving funding under the FEMA Public Assistance and/or Hazard Mitigation programs as authorized under the Stafford Act and has the fiduciary responsibility to ensure those funds are spent on eligible Subgrantee facilities and activities, and are properly reimbursed to the Subgrantee; and

WHEREAS, under current information provided, FEMA has determined that the Subgrantee is eligible to apply for and/or receive FEMA funding under the Public Assistance and/or Hazard Mitigation programs, subject to approval of a Project Worksheet for Public Assistance or application for a Hazard Mitigation grant;

WHEREAS, this agreement is part of the application for Disaster Assistance and will become effective and binding upon approval of a Project Worksheet or Hazard Mitigation Grant and signature on behalf of NJOEM;

NOW, THEREFORE, in consideration thereof, the parties hereby agree as follows:

Responsibilities of the Subgrantee

The Subgrantee is primarily responsible for compliance with and agrees to obtain a working knowledge of the Stafford Act and all applicable FEMA regulations as provided in 44 CFR and FEMA policies that govern the Public Assistance and/or Hazard Mitigation programs and shall adhere to the application of the Stafford Act and those applicable regulations and policies and OMB Circulars A-87, A-102, A-110 and A-133 as a condition for the acceptance of and expenditure of said FEMA funding.

As a further condition for the acceptance of and expenditure of FEMA funding, the Subgrantee hereby agrees to follow all NJOEM guidelines, regulations and directives, to include but not be limited to the following:

- Use NJEMGrants.org, as applicable, to access forms and submit Requests For Reimbursement (RFR) and supporting documentation.
- Subgrantee agrees to promptly notify NJOEM and FEMA of any project that involves the following:
 - Work taking place in floodplains or wetlands
 - Improved projects that increase the size or footprint of a facility (PA Program)

Memorandum of Understanding (MOU)

- Alternate projects (PA Program)
- Relocated projects
- Hazard mitigation projects affecting floodplains or wetlands, such as culvert enlargements
- Any project that changes the function of a facility
- Work affecting facilities with historic significance

Such projects have the potential to be subject to additional FEMA review as they may trigger additional Federal compliance requirements in accordance with by the National Historic Preservation Act (NHPA), the National Environmental Policy Act (NEPA), Executive Order 11988 (Floodplain Management), Endangered Species Act (ESA) and other applicable Federal Laws.

- The Subgrantee shall assure that all project documents are made available to NJOEM, FEMA, Department of Homeland Security, Office of Inspector General (OIG) or to any other state or federal agency as determined by NJOEM, to include but not limited to: insurance policies, insurance proceeds received as a result of the disaster, and all other documentation substantiating eligible costs.
- All records, reports, documents and other material delivered or transmitted to NJOEM by the Subgrantee shall become the property of NJOEM.
- The Subgrantee shall obtain and maintain such types and extent of insurance as are reasonably available, adequate, and necessary to protect against future loss from similar hazards to the extent required under 44 CFR 206.250-206.253. This insurance must, at a minimum, be in the amount of the Federal grant award plus any non-Federal share.
- The Subgrantee is responsible for compliance with all federal and state laws, regulations and policies. The Subgrantee should pay particular attention to those regulations and policies whose non-compliance may make Subgrantee eligible for corrective action under the NJOEM. Those policies are listed in Exhibit B, attached to and made part of this MOU.
- The Subgrantee may be required to execute a separate subgrant agreement for Hazard Mitigation Grant Program projects in addition to this MOU.
- The Subgrantee agrees to monitor NJEMGrants.org for any changes in law, regulations, policy or procedure which affects the Subgrantee's grant requirements.
- The undersigned, as the appointed agent of the Subgrantee hereby declares that the individual(s) named herein as the Subgrantee's agent(s) are knowledgeable of the requirements outlined herein.

The Subgrantee hereby acknowledges that failure to adhere to all applicable state and federal law, regulations, policies and directives may result in suspension and/or termination of funding /reimbursements and/or all or part of the de-obligation of previously received funding.

Responsibilities of the NJOEM

- NJOEM agrees to maintain NJEMGrants.org subject to the availability of funding.
- NJOEM shall, through the Subgrantee's assigned Disaster Recovery Specialists, review Subgrantee's Request For Reimbursements, assist Subgrantee in correcting any deficiencies, and disburse reimbursement requests to the Subgrantee as timely as possible.
- NJOEM shall communicate to the Subgrantee, in a timely manner, any changes in law, regulations, policy or procedure which affects the Subgrantee's grant requirements through NJEMGrants.org, or appropriate alternate methods of communication.
- NJOEM shall provide technical assistance, advice on best practices and other education outreach programs to assist the Subgrantee in the formulation and management of its FEMA grants (see Disclaimer paragraph herein below).

Memorandum of Understanding (MOU)

Term of Agreement

This MOU shall remain in full force and effect as long as the Subgrantee has outstanding FEMA grants that have not been closed out and/or the Subgrantee receives future FEMA funding, including the record retention period. Any changes in regulations, policies or procedures applicable to disaster funding shall constitute an amendment to this Agreement.

Results of De-Obligation

The Subgrantee acknowledges that all final actions by FEMA to de-obligate funding are the financial responsibility of the Subgrantee and said amounts de-obligated shall be remitted to NJOEM by the Subgrantee immediately upon demand or in accordance with NJOEM policy.

Limitation of Liability

The Subgrantee acknowledges that this MOU is intended for the benefit of the Grantee and the Subgrantee and does not confer any rights upon any third parties. Furthermore, the Subgrantee hereby agrees to hold harmless and indemnify Grantee from any actions or claims brought on behalf of any third parties to whom services or materials are provided or who provides services or materials under any project funded by the FEMA Public Assistance and/or Hazard Mitigation programs.

Disclaimer

In its capacity as the Grantee and state fiduciary of Federal Emergency Management Agency (FEMA), and other federal grant funds, the NJOEM provides technical assistance and education outreach programs to current and potential Subgrantees (collectively referred to as "Subgrantees") of the FEMA Public Assistance and/or Hazard Mitigation programs.

Technical assistance includes the application of specific knowledge to a specific situation in order to address a specific need and as such is not a legal opinion or an endorsement of the Subgrantee's grants management practice. Education outreach programs include general programmatic grants management guidance for a Subgrantee to use in administering its own grants management program. NJOEM does not render legal opinions to Subgrantees, but rather provides information intended to assist a Subgrantee prudently manage its own grants management program by employing effective methods and sound practices to manage FEMA grants.

Technical assistance and other grants management information provided by NJOEM and adopted by the Subgrantee, does not serve as NJOEM's endorsement of the Subgrantee's grants management practice and does not relieve the Subgrantee of the responsibility of assuring that its grants management practice is in compliance with applicable laws, regulations and policies as required by the FEMA Public Assistance and/or Hazard Mitigation programs.

The Subgrantee, by its decision to participate in the FEMA Public Assistance and/or Hazard Mitigation programs, bears the ultimate responsibility for ensuring compliance with all applicable state and federal

Memorandum of Understanding (MOU)

laws, regulations and policies, and bears the ultimate consequences of any adverse decisions rendered by NJOEM, FEMA, or any other state and federal agencies with audit, regulatory, or enforcement authority. Throughout the grants management process, NJOEM, as the state fiduciary of this federal funding, reserves the right to demand that the Subgrantee comply with all applicable state and federal laws, regulations and policies, terminate reimbursements and take any and all other actions it deems appropriate to protect those funds for which it is responsible.

Discrimination Clause

The Subgrantee agrees to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and the Americans with Disabilities Act of 1990.

The Subgrantee agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, religion, sex, national origin, veteran status, political affiliation, or disabilities.

Any act of discrimination committed by the Subgrantee or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement.

Memorandum of Understanding (MOU)

Notices

All notices and other communications pertaining to this Agreement shall be in electronic format and/or writing and shall be transmitted either by e-mail, personal hand-delivery (and receipted for) or deposited in the United States Mail, as certified mail, return receipt requested and postage prepaid, to the other party, addressed as follows:

New Jersey State Police Recovery
Bureau
PO Box 7068
West Trenton, NJ 08628
ATTN: LTC Christopher DeMaise

Or

NJEMGrantsHelp@njsp.gov

IN WITNESS WHEREOF, the parties have executed this Agreement on the day, month and year first written above.

WITNESSES:

State's Witness
Name:

State Coordinating Officer
Name: Christopher DeMaise
Title: Lieutenant Colonel
Telephone Number:

Date

WITNESS

Entity's Witness
Name:

Chief Elected/Appointed Official
or Chief Executive Officer
Name:
Title:
Telephone Number:

Date

Exhibit A

Designation of Applicant's Agent

Provide the information below for 1 primary and 2 alternate individuals that will be designated as agents.

Primary Agent's Name:

Title:

Telephone number:

Email Address:

Alternate Agent's Name:

Title:

Telephone number:

Email Address:

Alternate Agent's Name:

Title:

Telephone number:

Email Address:

I,
as Chief Elected or Appointed Official of the Subgrantee am authorized to execute and file an Application for Public Assistance on behalf of the Subgrantee for the purpose of obtaining certain State and Federal financial assistance under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Public Law 93-288 as amended). The above named agents(s) is/are authorized to represent and act on behalf of the Subgrantee in all dealings with the State of New Jersey on all matters pertaining to the management of grants and disaster assistance received from FEMA as required by this MOU.



Chief Elected/Appointed Official or
Chief Executive Officer

Date

Name:

Title:

Telephone Number:

Exhibit B

POLICIES ELIGIBLE FOR CORRECTIVE ACTION

The policies below are examples of the policies eligible for corrective action by NJOEM. They are NOT inclusive of all actions which may be subject to corrective action.

Policy	Summary of Policy
Advances	Expenses related to Project Worksheets (PW) must be within the scope of the PW
Requests For Reimbursement (RFR)	RFRs must exceed \$2,500 per submission
Compliance	Subgrantees who receive grant funds greater than \$500,000 are required to comply with OMB Circular A-133 and proactively work with NJOEM to correct any deficiencies.
Federal Funding Accountability and Transparency Act (FFATA)	It is the responsibility of the Subgrantee to provide information as requested by NJOEM to comply with the Federal Funding Accountability and Transparency Act.
Document Retention	Subgrantee must maintain original documentation throughout the life of the PW and retain the documentation for a minimum period of three years after closeout (44 CFR 13.42)
Unused Funds	Subgrantee is responsible for identifying, in a timely manner, all funds not used after the completion of a project and upon identification to immediately return those funds to NJOEM (44 CFR 206.205 and NJOEM policy)
Return of De-Obligated Funds and Interest	Subgrantee is required to return all de-obligated funds to NJOEM within 60 calendar days of notice as well as remit any interest accrued on grant funds (44 CFR 13.21)
Fraud, Waste or Abuse	Initial findings by NJOEM indicating fraud, waste or abuse may have immediate impact on funding and be reported.
Quarterly Reporting	All competed and accurate quarterly reports are due within 15 days after the end of the quarter (44 CFR 206.204)
Procurement	All procurement must be in compliance with state and federal law and regulations to include taking affirmative steps to assure that minority firms, women's business enterprises and labor surplus area firms are used when possible (44 CFR 13.36)
Project Timelines	All projects are required to be completed within the milestones stated in the regulations. It is the responsibility of the Subgrantee to file a timely request for extension if so required (44 CFR 206.204)
Special Provisions	Subgrantees are required to comply with NEPA and NHPA
Insurance	Subgrantees shall comply with the obtain and maintain insurance requirements or obtain a waiver from the New Jersey Department of Banking and Insurance Commissioner (44 CFR 206.250-206.253)
Debarred and Suspended Contractors	Subgrantees shall not make any awards to debarred, suspended or otherwise ineligible contractors (44 CFR 13.36 (b) (8) and www.epls.gov)

STATE OF NEW JERSEY W-9/QUESTIONNAIRE INSTRUCTIONS

The enclosed form is required by the State of New Jersey's Comprehensive Financial System, and must be completed by vendors/payees who intend to do business with the State of New Jersey or by New Jersey State employees who are seeking reimbursement for travel or training expenses. Please answer ALL questions and print clearly. If you have questions or need assistance completing the form, please contact vendor control at (609) 633-8183 or via email: AAIUNIT@treas.state.nj.us.

PART I. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

Part One is a W-9 form as required by the Internal Revenue Service to verify the name, address, and federal identification number for vendor/payees who may receive a 1099.

For questions 1-4:

If there is no preprinted data, populate the form with the vendor/payee's name (as shown on your tax return), address, city, state, and zip code, and sign and date the form under question number five.

If the form contains preprinted data and the preprinted information is correct, sign and date the form under question five.

If the form contains preprinted data and the preprinted information is not correct, cross out the incorrect data and make any changes immediately to the right of the preprinted information and sign and date the form under question five.

PART II. VENDOR/PAYEE DATA: STATE OF NEW JERSEY VENDOR/PAYEE INFORMATION QUESTIONNAIRE

1. Enter the code that best describes the primary business function from the choices provided.
2. Print the name, phone number, and e-mail address of the primary contact person for the vendor listed in Part One.

If you are an employee of the State of New Jersey or manage a Confidential Fund or a Petty Cash Fund for a State agency, do not answer the remaining portion of the questionnaire (Questions three and four).

3. Enter the principle activity of your organization from the choices provided.
4. Enter the code that best describes your organization from the choices provided.

SUBMISSION OF THE STATE OF NEW JERSEY W-9/QUESTIONNAIRE

Mail or fax completed forms to The Office of Management and Budget (OMB):

OMB-Vendor Control Unit
PO Box 221
Trenton, NJ 08625-0221

Fax: (609) 984-5210

ACCESSING YOUR ACCOUNT INFORMATION

Details regarding specific payments, similar to a check stub, may be obtained over the internet through the Vendor Payment Inquiry (VPI) system. To access VPI, users must first create a 'MyNewJersey' portal account.

Begin by logging onto the State of New Jersey's web page, <http://www.state.nj.us> and creating a log in and password (click on the 'register' link under the 'home' tab). Once the 'MyNewJersey' portal account has been established, users will have to sign up for the VPI application by clicking the 'enroll here' button on our website, https://www20.state.nj.us/TYM_VPI/

The online tutorial for VPI can be found at https://www20.state.nj.us/treasury/omb/TYM_VPI/docs/GettingStarted.pdf

VPI provides two years of historical data (such as issuing agency, payee reference, payment amount, payment date, etc) and allows for the review of scheduled payments.

STATE OF NEW JERSEY

W-9/QUESTIONNAIRE

THE STATE OF NEW JERSEY REQUIRES THE FOLLOWING INFORMATION TO ESTABLISH YOUR NAME, ADDRESS AND TAXPAYER ID ON STATE RECORDS. THE INFORMATION IS USED TO POPULATE AND MAINTAIN THE STATE'S VENDOR/PAYEE FILE AND MUST BE COMPLETED BEFORE PAYMENTS ARE MADE.

IMPORTANT: YOU WILL NOT BE PAID BY THE STATE OF NEW JERSEY UNTIL THIS FORM IS COMPLETED, SIGNED AND RETURNED. FOR ADDITIONAL INFORMATION CALL (609) 633-8183 OR EMAIL: AAIUNIT@TREAS.STATE.NJ.US

Return completed form to:
OMB VENDOR CONTROL
PO BOX 221
TRENTON, NJ 08625 or
FAX: (609) 984-5210

PART I. REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION

1. **Name** (as shown on your tax return):

Doing business as (if different than name):

2. **Address line 1:**

Address line 2:

3. **City:** _____ **State:** New Jersey **Zip:** _____

If the above contains preprinted data that is incorrect, cross it out and write the correct information immediately next to it.

4. **Taxpayer Identification Number (TIN)** Enter your TIN below and select the type of number listed.

- SOCIAL SECURITY NUMBER
 EMPLOYER IDENTIFICATION NUMBER

5. **Certification: Under penalties of perjury, I certify that:**

- (1) The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
(2) I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
(3) I am a U.S. citizen or other US person as defined by the IRS.

Certification Instructions: You must cross out item (2) above if you have been notified by the IRS that you are currently subject to backup withholding because of underreported interest or dividends on your tax return. For real estate transactions, item (2) does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an IRA, and generally payments other than interest or dividends, you are not required to sign the certification, but you must provide your correct TIN.

Sign Here _____ Signature _____ Date _____

PART II. VENDOR/PAYEE DATA: STATE OF NEW JERSEY VENDOR/PAYEE INFORMATION QUESTIONNAIRE

1. Enter the code from the list below that best describes your primary business function:

VENDORS

VG=VENDORS WHO SELL OR MANUFACTURE GOODS

VS=VENDORS WHO RENDER SERVICE OR RECEIVE RENT PAYMENTS

CS=CONSTRUCTION VENDORS WHO RENDER SERVICES

HC=HEALTHCARE SERVICES (NON STATE AGENCIES)

LG=LEGAL SERVICES

CG=CONSTRUCTION VENDORS WHO SELL OR MANUFACTURE GOODS

GOVERNMENT ENTITIES

AC=AUTHORITY/COMMISSION

CF=CONFIDENTIAL FUND

PC=PETTY CASH

SD=SCHOOL DISTRICT

FA=FEDERAL AGENCY

FD=FIRE DISTRICT

CM=COUNTY/MUNICIPALITY

EP=NJ STATE EMPLOYEE

SA=STATE AGENCY

WB=WELFARE BOARD

CU=STATE COLLEGE/UNIVERSITY

OTHER VENDORS

OT=OTHER VENDOR (PLEASE SPECIFY) _____

2. **Primary Contact information (ALL FIELDS ARE REQUIRED):**

Name: _____ Phone: _____ Email: _____

Please check here if you are interested in receiving information about payments by direct deposit.

IF YOU ARE A NJ STATE EMPLOYEE, NJ MANAGER OF A CONFIDENTIAL FUND OR PETTY CASH FUND, DO NOT ANSWER THE BALANCE OF THE QUESTIONNAIRE.

3. What is the principle activity of your organization?

M=MANUFACTURING H=HEALTH RELATED SERVICE C=CONSTRUCTION L=LEGAL

S=SERVICE G=GOVERNMENT

O=OTHER (PLEASE SPECIFY) _____

4. Enter the code from the list below that best describes your organization

C=CORPORATION I=INDIVIDUAL P=PARTNERSHIP L= LIMITED LIABILITY COMPANY

IMPORTANT: ANSWER ALL QUESTIONS (PRINT CLEARLY OR TYPE)

Exhibit D

OMB Approval No.0341-0042

ASSURANCES- CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

Standard Form 4240 (4-88)
Prescribed by OMB Circular A-102

Exhibit D

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a 7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333) regarding labor standards for federally assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
19. Will comply with all applicable requirements of all other Federal Laws, Executive Orders, regulations and policies governing this program.

Exhibit E



U.S. DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS
OFFICE OF THE COMPTROLLER

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510—

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620—

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about—

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will—

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted—

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620—

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address

FEMA PA and HM Program

2. Application Number and/or Project Name

3. Applicant Tax ID Number

4. Typed Name and Title of Authorized Representative



5. Signature

6. Date

DB:dh
05-14-24

R-65

**RESOLUTION APPROVING THE PURCHASE OF ONE (1) 2024 FORD SUPER DUTY
F550 DRW XL 4WD SUPERCAB 192" WB 84" CA FROM NEILSEN FLEET**

WHEREAS, there exists a need to purchase one (1) 2024 Ford F550 –Super Duty Super Cab/Chassis XL package from **Neilsen Fleet**; and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), a municipality is permitted to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative; 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 approved budget of the City of Camden under line item "4-01-09-930-875" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Neilsen Fleet, 31 Williams Parkway, East Hanover, NJ 07936** for the purchase of one (1) 2024 Ford F550 –Super Duty Super Cab/Chassis XL package under ESCNJ #23/24-04 for use by Department of Public Works, in the amount of SIXTY-THREE THOUSAND ONE HUNDRED SEVENTY-SIX DOLLARS (\$63,176.54), 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.

Dated: May 14, 2024

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: NIELSEN FLEET

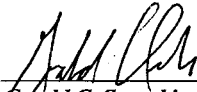
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:4-01-09-930-875
AMOUNT: \$ 63,176.54
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$ 63,176.54

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD SUPER DUTY F550 DRW XL 4WD SUPERCAB 192" WB 84" CA FROM NIELSEN FLEET



Gerald C. Seneski
Chief of Finance
Date: 5/1/24

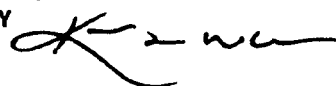
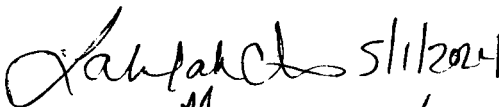


COUNCIL MEETING DATE: 05/14/2024

TO: City Council
FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD SUPER DUTY F550 DRW XL 4WD SUPERCAB 192" WB 84" CA FROM NIELSEN FLEET

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4.30.24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		5/1/2024	
Director of Finance	Y		5/1	
Approved by: Business Administrator			5.3.24	
		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 THE PURCHASE OF ONE (1) 2024 FORD SUPER DUTY F550 DRW XL 4WD SUPERCAB 192" WB 84" CA FROM NIELSEN FLEET

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

- Purchasing an F550 chassis from Nielsen Fleet, 31 Williams Parkway, East Hanover, NJ 07936 via ESCNJ #23/24-04 to add to the aerial utility body slated for build by VersaLift (purchase approved 2024).
- Rescinded the award to Route 23 due to the original purchase in December 2022 not moving along. Route 23 vehicle has not been placed in queue for build as of April 26, 2024
- Scheduled completion 4-5 months after receipt of purchase order
- Replaces Electrical Bureau's ageing vehicle currently in use.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$63,176.54

APPROPRIATION NUMBER: 4-01-09-930-875 (\$63,176.54-Supp TA)

PROCUREMENT: NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Rear loader needed in order for DPW employees to clear yards, pick up trash and other public safety duties.

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	NIELSEN FLEET
Purpose or Need for service:	PURCHASE OF 2024 FORD F550 SUPER DUTY CAB CHASSIS DRW XL
Contract Award Amount	63,176.54
Term of Contract	~5 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	4-01-09-930-875
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.A.C. 5:34-7.3
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 Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



ESC NJ PARTICIPANT

City of Camden
Melvin Primas City Hall
520 Market Street
Camden, NJ 08101
jumesa@ci.camden.nj.us
(856)757-7000 – (609)868-9530

ESC NJ VENDOR

Nielsen Fleet
31 Williams Parkway
East Hanover, NJ 07936
(908)741-4932
Guy Montaina – gmontaina@nielsenfleet.com

NJ State Approved ESCNJ Co-Op #65 MCESCCPS – Trucks Class 4-8 – ESCNJ# 23/24-04

Bid Term – 07/01/2023 – 06/30/2025

2024 Ford F550 – Super Duty Super Cab/Chassis XL Package – 192 Inch Wheelbase Eight-Four (84) Inch Cab to Axle – Model – X5H – Four Wheel Drive - GAS

Date of Request – April 22, 2024

Request for Quote Approval Confirmation Number _____

	MSRP
Base Price	\$59,305.00
Discount – 9.1%	\$ 5,396.76
Base Adjusted	\$53,908.24
Options	\$ 4,615.00
Discount – 4%	\$ 184.60
Options Adjusted	\$ 4,430.40
Unpublished Option Extended Service Contract – Cost Exclusionary – 10 Years – 125,000 Miles	\$ 2,146.00
Unpublished Option Mark Up – 15%	\$ 321.90
Unpublished Option – Adjusted	\$ 2,467.90
Base Adjusted	\$53,908.24
Options Adjusted	\$ 4,430.40
Unpublished Option – Adjusted	\$ 2,467.90
Destination Charge	\$ 1,995.00
Delivery Charge – Camden County	\$ 375.00
Total Delivered Contract Price	\$63,176.54

As of April 22, 2024 – 2024 Model Year Orders are still open

Lateefah Chandler

From: Julian Mesa
Sent: Monday, April 22, 2024 1:42 PM
To: Lateefah Chandler
Subject: Fwd: 12643 City of Camden
Attachments: RequestforApproval_ESCNJ_Contract_23-24-04_Ford_F550_X5H_4WD_City_of_Camden_GAS_April2024.doc; 2024_Ford_F550_X5H_4x4_GAS_Camden_April2024.pdf

[Get Outlook for Android](#)

From: Guy Montaina <gmontaina@nielsenfleet.com>
Sent: Monday, April 22, 2024 1:38:33 PM
To: Kevin Kurtz <KevinKurtz@versalift.com>; Julian Mesa <JuMesa@ci.camden.nj.us>
Subject: Re: 12643 City of Camden

Gas Version

Guy Montaina

Nielsen Fleet
31 Williams Parkway
East Hanover, NJ 07936
gmontaina@nielsenfleet.com
201-206-0836



From: Guy Montaina <gmontaina@nielsenfleet.com>
Sent: Monday, April 22, 2024 1:19 PM
To: Kevin Kurtz <KevinKurtz@versalift.com>; jumesa@ci.camden.nj.us <jumesa@ci.camden.nj.us>
Subject: Re: 12643 City of Camden

Good afternoon and thank you for the opportunity.

Please review the attached Proposal under the ESCNJ Contract.

If you have any questions do not hesitate to contact me.

Regards;

Guy Montaina

Nielsen Fleet

31 Williams Parkway

East Hanover, NJ 07936

gmontaina@nielsenfleet.com

201-206-0836



From: Kevin Kurtz <KevinKurtz@versalift.com>

Sent: Monday, April 22, 2024 12:57 PM

To: Guy Montaina <gmontaina@nielsenfleet.com>

Subject: FW: 12643 City of Camden

Guy:

I am in meetings today.

The attached provides some guidance for the WB-CA.

Let me know if this works?

Kevin Kurtz

Regional Account Manager



2706 Brodhead Road

Bethlehem, PA 18020

410-937-9210 Mobile

610-866-1400

kevinkurtz@versalift.com

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2024 FORD SUPER DUTY F550 DRW XL 4WD SUPERCAB 192" WB 84" CA FROM NIELSEN FLEET

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

- Purchasing an F550 chassis from Nielsen Fleet, 31 Williams Parkway, East Hanover, NJ 07936 via ESCNJ #23/24-04 to add to the aerial utility body slated for build by VersaLift (purchase approved 2024).
- Rescinded the award to Route 23 due to the original purchase in December 2022 not moving along. Route 23 vehicle has not been placed in queue for build as of April 26, 2024
- Scheduled completion 4-5 months after receipt of purchase order
- Replaces Electrical Bureau's ageing vehicle currently in use.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$63,176.54

APPROPRIATION NUMBER: 4-01-09-930-875 (\$63,176.54-Supp TA)

PROCUREMENT: NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Rear loader needed in order for DPW employees to clear yards, pick up trash and other public safety duties.

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	NIELSEN FLEET
Purpose or Need for service:	PURCHASE OF 2024 FORD F550 SUPER DUTY CAB CHASSIS DRW XL
Contract Award Amount	63,176.54
Term of Contract	~5 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	4-01-09-930-875
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	N.J.A.C. 5:34-7.3
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*

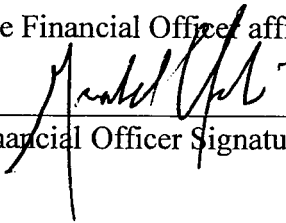
Date _____

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.

ESCNS 07-07
Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Price Summary

PRICE SUMMARY

	MSRP
Base Price	\$59,305.00
Total Options	\$4,615.00
Vehicle Subtotal	\$63,920.00
Destination Charge	\$1,995.00
Grand Total	\$65,915.00

Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided. Data Version: 22268, Data updated Apr 21, 2024 6:42:00 PM PDT

Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Weight Ratings

WEIGHT RATINGS

Front Gross Axle Weight Rating:	7500 lbs
Rear Gross Axle Weight Rating:	14706 lbs
Gross Vehicle Weight Rating:	19500.00 lbs

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Selected Model and Options

MODEL

CODE	MODEL	MSRP
X5H	2024 Ford Super Duty F-550 DRW XL 4WD SuperCab 192" WB 84" CA	\$59,305.00

COLORS

CODE	DESCRIPTION
Z1	Oxford White

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)	0.00 lbs	0.00 lbs	\$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
44G	Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)	0.00 lbs	0.00 lbs	\$0.00

OPTION PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
660A	Order Code 660A	0.00 lbs	0.00 lbs	\$0.00


AXLE RATIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
X8L	Limited Slip w/4.88 Axle Ratio	0.00 lbs	0.00 lbs	\$395.00

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
TGK	Tires: 225/70Rx19.5G BSW Traction (TGK) -inc: 4 traction tires on the rear and 2 traction tires on the front, Not recommended for over the road applications; could incur irregular front tire wear and/or NVH	0.00 lbs	0.00 lbs	\$215.00

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA ( Complete)

PRIMARY PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
Z1	Oxford White	0.00 lbs	0.00 lbs	\$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
1S	Medium Dark Slate, Cloth 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage and driver's side manual lumbar	0.00 lbs	0.00 lbs	\$100.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
96V	XL Chrome Package -inc: Power Sliding Rear Glass, Halogen Fog Lamps, Bright Grille, Remote Start, Chrome Front Bumper, Rear Window Defroster	0.00 lbs	0.00 lbs	\$225.00

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
41H	Engine Block Heater	0.00 lbs	0.00 lbs	\$190.00
41P	Transfer Case Skid Plates	0.00 lbs	0.00 lbs	\$100.00
67B	410 Amp Dual Alternators -inc: 250 Amp + 160 Amp	0.00 lbs	0.00 lbs	\$115.00
67P	Extra Heavy-Duty Front End Suspension - 7,500 GAWR -inc: upgraded front axle and max 7,500 lbs, Front springs/GAWR rating for configuration selected, Incomplete vehicle package - requires further manufacture and certification by a final stage manufacturer	0.00 lbs	0.00 lbs	\$285.00
68M	GVWR: 19,500 lb Payload Plus Upgrade Package -inc: upgraded frame, rear-axle and low deflection/high capacity rear springs, Increases max RGAWR to 14,706 lbs, Note: See Order Guide Supplemental Reference for further details on GVWR	3.00 lbs	74.00 lbs	\$1,155.00
86K	Programmable Engine Idle Shutdown Timer -inc: Selection of this option enables the driver to select a time period between 1 to 30 minutes before the engine will shut off after idling, There will not be an option to override this timing, Customers needing to idle their vehicles for longer periods should not select this option	0.00 lbs	0.00 lbs	\$250.00
86M	Dual 68 AH/65 AGM Battery	0.00 lbs	0.00 lbs	\$0.00

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
153	Front License Plate Bracket	0.00 lbs	0.00 lbs	\$0.00
18B	Platform Running Boards	0.00 lbs	0.00 lbs	\$445.00
59H	Center High-Mounted Stop Lamp (CHMSL)	0.00 lbs	0.00 lbs	\$0.00
61L	Front Wheel Well Liners (Pre-Installed)	0.00 lbs	0.00 lbs	\$180.00

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
43C	110V/400W Outlet	0.00 lbs	0.00 lbs	\$0.00
52S	Interior Work Surface	0.00 lbs	0.00 lbs	\$140.00
76C	Exterior Backup Alarm (Pre-Installed)	0.00 lbs	0.00 lbs	\$175.00
872	Rear View Camera & Prep Kit -inc: Pre-installed content includes cab wiring and frame wiring to the rear most cross member, Upfitters kit includes camera w/mounting bracket, 20' jumper wire and camera mounting/aiming instructions	0.00 lbs	0.00 lbs	\$415.00

DEALER INSTALLED OPTIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	MSRP
---	Commercial USA Roadside Assistance Kit -inc: Shipped separately from the vehicle for dealer installation	0.00 lbs	0.00 lbs	\$230.00
Options Total		3.00 lbs	74.00 lbs	\$4,615.00

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Standard Equipment

Mechanical

Engine: 7.3L 2V DEVCT NA PFI V8 Gas (STD)

Transmission: TorqShift 10-Speed Automatic -inc: 10R140 w/neutral idle, SelectShift and selectable drive modes: normal, tow/haul, eco, slippery roads and off-road (STD)

4.88 Axle Ratio (STD)

50-State Emissions System

Transmission w/Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

78-Amp/Hr 750CCA Maintenance-Free Battery w/Run Down Protection

HD 250 Amp Alternator

Towing Equipment -inc: Brake Controller and Trailer Sway Control

Trailer Wiring Harness

10530# Maximum Payload

GVWR: 18,000 lbs Payload Package

HD Shock Absorbers

Front And Rear Anti-Rolls

Firm Suspension

Hydraulic Power-Assist Steering

40 Gal. Fuel Tank

Single Stainless Steel Exhaust

Dual Rear Wheels

Auto Locking Hubs

Front Suspension w/Coil Springs

Solid Axle Rear Suspension w/Leaf Springs

4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist and Hill Hold Control

Upfitter Switches

Exterior

Wheels: 19.5" x 6" Argent Painted Steel -inc: Hub covers/center ornaments not included

Tires: 225/70Rx19.5G BSW A/P (STD)

Clearcoat Paint

Black Front Bumper w/Black Rub Strip/Fascia Accent and 2 Tow Hooks

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Exterior

- Black Fender Flares
- Black Side Windows Trim and Black Front Windshield Trim
- Black Door Handles
- Black Power Heated Side Mirrors w/Convex Spotter, Manual Folding and Turn Signal Indicator
- Manual Extendable Trailer Style Mirrors
- Fixed Rear Window
- Light Tinted Glass
- Variable Intermittent Wipers
- Aluminum Panels
- Front Splash Guards
- Black Grille
- Reverse Opening Rear Doors
- Autolamp Auto On/Off Reflector Halogen Daytime Running Lights Preference Setting Headlamps w/Delay-Off
- Cab Clearance Lights
- Perimeter/Approach Lights

Entertainment

- AM/FM Stereo w/Seek-Scan, Clock and Speed Compensated Volume Control
- Radio: AM/FM Stereo w/MP3 Player -inc: 6 speakers
- Fixed Antenna
- SYNC 4 Communications & Entertainment System -inc: enhanced voice recognition, 911 Assist, 8" LCD center stack screen, AppLink, 1 smart-charging USB port and trailer brake controller
- Wireless Phone Connectivity
- 2 LCD Monitors In The Front

Interior

- 4-Way Driver Seat -inc: Manual Recline and Fore/Aft Movement
- 4-Way Passenger Seat -inc: Manual Recline and Fore/Aft Movement
- 60-40 Folding Split-Bench Front Facing Fold-Up Cushion Rear Seat
- Manual Tilt/Telescoping Steering Column
- Gauges -inc: Speedometer, Odometer, Oil Pressure, Engine Coolant Temp, Tachometer, Transmission Fluid Temp, Engine Hour Meter, Trip Odometer and Trip Computer
- Power Rear Windows
- FordPass Connect 5G Mobile Hotspot Internet Access


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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA (Complete)

Interior

- Front Cupholder
- Rear Cupholder
- Compass
- Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
- Cruise Control w/Steering Wheel Controls
- Manual Air Conditioning
- HVAC -inc: Underseat Ducts
- Illuminated Locking Glove Box
- Interior Trim -inc: Chrome Interior Accents
- Full Cloth Headliner
- Urethane Gear Shifter Material
- HD Vinyl 40/20/40 Split Bench Seat -inc: center armrest, cupholder, storage, 2-way adjustable driver/passenger headrests and driver's side manual lumbar
- Day-Night Rearview Mirror
- Passenger Visor Vanity Mirror
- Full Overhead Console w/Storage and 2 12V DC Power Outlets
- Front Map Lights
- Fade-To-Off Interior Lighting
- Full Vinyl/Rubber Floor Covering
- Smart Device Remote Engine Start
- Smart Device Integration
- Instrument Panel Covered Bin and Dashboard Storage
- Power 1st Row Windows w/Driver And Passenger 1-Touch Up/Down
- Delayed Accessory Power
- Power Door Locks
- Driver Information Center
- Trip Computer
- Outside Temp Gauge
- Digital/Analog Appearance
- Seats w/Vinyl Back Material
- Front Center Armrest w/Storage
- Manual Adjustable Front Head Restraints and Manual Adjustable Rear Head Restraints

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Vehicle: [Retail] 2024 Ford Super Duty F-550 DRW (X5H) XL 4WD SuperCab 192" WB 84" CA ( Complete)

Interior

Securilock Anti-Theft Ignition (pats) Immobilizer

2 12V DC Power Outlets

Air Filtration

Safety-Mechanical

Driveline Traction Control

Safety-Exterior

Side Impact Beams

Safety-Interior

Dual Stage Driver And Passenger Seat-Mounted Side Airbags

Emergency Sps

Pre-Collision Assist with Automatic Emergency Braking (AEB)

Lane Departure Warning

Collision Mitigation-Front

Dual Stage Driver And Passenger Front Airbags w/Passenger Off Switch

Outboard Front Lap And Shoulder Safety Belts -inc: Height Adjusters

Safety Canopy System Curtain 1st And 2nd Row Airbags

WARRANTY

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Corrosion Years: 5

Corrosion Miles/km: Unlimited

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

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R-64

AIV
05-14-24

**RESOLUTION AUTHORIZING THE REFUND OF A DISABLED PARKING SIGNAGE
INSTALLATION FEE FOR 2008 BROADWAY**

WHEREAS, on December 12, 2023, disabled parking Applicant's application for the installation of parking signage was approved by City Council; and

WHEREAS, in November 2023, Applicant passed away prior to the approval of Applicant's disabled parking application; and

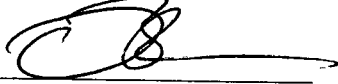
WHEREAS, the Director of Public Works has requested that City Council authorize the issuance of a refund to Applicant's beneficiary in the amount of ONE HUNDRED DOLLARS (\$100.00);

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue a refund of the disabled parking signage installation fee for 2008 Broadway in the amount of ONE HUNDRED DOLLARS (\$100.00).

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

Date: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF DISABLED PARKING SIGNAGE INSTALLATION FEE FOR 2008 BROADWAY

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 Supporting Department Director (if necessary)	Y		4/22/24	
Director of Grants Management Qualified Purchasing Agent				
Director of Finance			4/24	

Approved by: _____
 Business Administrator

Signature Date

- Attachments:
1. Disabled Parking Approvals Submission – May 14, 2024 Council Meeting

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

Received by: _____
 City Attorney

Signature MAY 2 2024
 Date

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF DISABLED PARKING SIGNAGE INSTALLATION FEE FOR 2008 BROADWAY*

FACTS/BACKGROUND:

- Disabled parking applicant's application was approved by City Council Ord. 2nd reading in December, 2023. Applicant was deceased November, 2023. Parking signage was not installed, and a refund should be issued to applicant's beneficiary.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$100.00

IMPACT STATEMENT:

- If City Council approves the legislation, the disabled parking applicant's beneficiary will received the refund due.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email

R-67

AIV
05-14-24

**RESOLUTION AUTHORIZING THE REFUND OF WATER AND/OR SEWER
OVERPAYMENTS FOR VARIOUS PROPERTIES**

WHEREAS, City Water and Sewer Customers ("Customer") made overpayments to their water and sewer accounts; and

WHEREAS, the Customers are now due a refund for the overpayments; and

WHEREAS, the Director of Public Works has requested that City Council authorize the issuance of a refund to the respective Customers in the amounts set forth below:

Customer	Service Address	Refund Amount
Jorge Ventino	2949 Adams	\$748.87
Upscale Management	1097 Morton	\$118.24
Jeffrey Lee-You	2810 Yorkship	\$81.96
Thon Thach	3735 Forrest	\$872.66
Eswin Torres	3306 Rosedale	\$407.02
Jonathan Rivas	2923 Congress	\$1430.24
Homestead Title Agency (Rhonda Jackson)	1129 Lakeshore	\$5628.61

BE IT RESOLVED, by the City Council of the City of Camden that the Director of Finance is hereby authorized to issue the aforementioned refunds in the amounts set forth above.

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

Date: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENT RECEIVED FOR 2949 ADAMS AVE.

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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/22	

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 _____

MAY 2 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENT RECEIVED FOR 2949 ADAMS AVE.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$748.87

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: 04/19/2024

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Jorge Ventino

Mailing Address: 111 Cherry Parke Unit B

Service Address: 2949 Adams Ave Camden NJ 08105

Account Number: 77-0685808-6

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$ \$748.87

Total Reimbursement \$748.87

Supporting Documents Attached: Customer has septic tank.

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: Amanda Herrera
Sent: Friday, April 19, 2024 1:07 PM
To: Sylvia Hill
Subject: FW: 2949 Adams Refund

From: Jorge Benito <ppijorge@gmail.com>
Sent: Friday, April 19, 2024 12:01 PM
To: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: Fwd: 2949 Adams

EXTERNAL EMAIL: The Actual Sender of this email is ppijorge@gmail.com "Think before you click!".

Sent from my iPhone

Begin forwarded message:

From: Jorge Benito <ppijorge@gmail.com>
Date: April 19, 2024 at 11:59:59 AM EDT
To: camdenwaterandsewer@amwater.com
Cc: Amanda Herrera <Amanda.Herrera@amwater.com>
Subject: Fwd: 2949 Adams

Sent from my iPhone

Begin forwarded message:

From: Amanda Herrera <Amanda.Herrera@amwater.com>
Date: August 23, 2019 at 10:28:48 AM EDT
To: Jorge Benito <ppijorge@gmail.com>
Subject: RE: 2949 Adams

Buenos Dias Jorge,

No me olvidado de su propiedad. La Senora que trabaja para la Ciudad no puede aprobar el transfer del pago que hizo para aplicar lo a sus taxes. Estan pidiendo que escribe una carta y la firme pidiendo el reembolso de el credito que tirne.

I Jorge Benito an requesting a refund for property address 2924 Adams in the amount of the credit \$748.87. Payment made September 01, 2017 cashier check # 3005897 to the tax office. Property was charged sewer in error as I have a Septic System at this address.

Y su firma.

CHERRY CITY
Loan Redemption Work Sheet - Certificate: 17-01265

Certificate: 17-01265
 Prop. Loc: 2048 ARMS RD
 Date: JUNE, JUNE BENEFIT; JEN & ASSOC
 Address: 2377 N ATLANTIC ROAD
 CARY, NC 27513
 Page of 1 Set Outside
 Interest Rate: 10.00
 Apr 21 8
 Maturity: 0.00

Redemption Date: MS.
 Date: 04/23/17
 Redemption Calculation Date: 04/23/17
 Original Current Charge: \$

Holder Name: JEN & ASSOC
 Address: 2377 N ATLANTIC ROAD
 CARY, NC 27513

Orig	125.00	0.00	125.00
Red	1,126.11	11.30	1,137.41
		125.00	1,262.41

Orig: 125.00
 Total Certificate: 1,262.41
 Total of Cert: 1,262.41
 Redemption Penalty @ 4.00 %: 50.00
 Total: 1,312.41

Cert/Plan/Comm	125.00	0.00	125.00
Total Comm	125.00	0.00	125.00
Cert/Plan/Comm	1,126.11	11.30	1,137.41
Principal	1,126.11	0.00	1,126.11
Redemption Penalty @ 4.00 %	227.22	0.00	227.22
Interest	204.05	0.00	204.05
Resolving Fees	15.00	0.00	15.00
Other Fees	21.00	0.00	21.00
Total	1,693.33	0.00	1,693.33

Total Per Plan: 1,693.33



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 1097 MORTON 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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/22	

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 1097 MORTON ST.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$118.24

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: October 04,2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Upscale Management

Mailing Address: 16 Seth Dr. Hammonton NJ 08037

**Service Address: 1097 Morton St.
Camden NJ 08104**

Account Number: 77-0460762-6

Reimbursement:

Water Reimbursement \$68.76
Sewer Reimbursement \$49.48
Total Reimbursement \$ 118.24

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Corinna Circe-Grimm

From: dana baker <upscalekitten@outlook.com>
Sent: Friday, March 10, 2023 4:41 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: Credit Refund for 1097 Morton St./Camden, NJ 08104
Attachments: #1.jpg; #2.jpg

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Blue category

EXTERNAL EMAIL: The Actual Sender of this email is upscalekitten@outlook.com "Think before you click!"

Good Day,

I am requesting a credit refund for the above property. I sold the property March 1, 2023 and I over paid on final bill. Attached please find bank statement for proof of over-payment. Thank you!

Dana Baker 609-377-7168
Former Owner



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due \$74.58 by 09/15/22

Account Summary as of 08/15/22

Previous Balance:	\$211.27
Payments:	-\$250.00
Interest Charge:	\$3.26
Current Charges:	\$110.05
Account Balance:	\$74.58

Additional charges if not paid by 09/15/22

Details as of 08/15/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339503	5/8 INCH	756	769 ACT	13

Billing Period Covers: May 6, 2022 - July 26, 2022

Current Charges

Meter: 72339503

Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 13)	\$41.60
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 13)	\$28.60
Total Current Charges	\$110.05

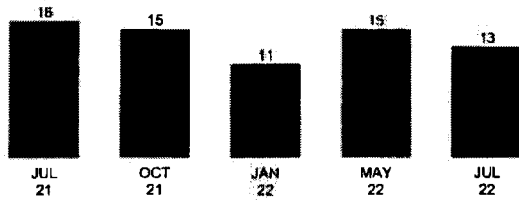
Total Amount Due \$74.58

Due Date Does Not Apply to Amounts Past Due

Account Information

Account Number: 77-0460762-6
Customer Name: LLC UPSCALE MANAGEMENT
Service Address: 1097 MORTON ST
CAMDEN, NJ 08104

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing-dynamics365portals.us/en-US/dauid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- E-billing/Auto-payment/Online: UMBSPORTAL.COM:CAMDEN
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0460762-6
Service Address 1097 MORTON ST
Due Date 09/15/22

Total Amount Due \$74.58

AMOUNT ENCLOSED \$ _____



3919 1 AB 0.491 0175141-CAMS212311-ST.1GRP-003919
LLC UPSCALE MANAGEMENT
16 SETH DR
HAMMONTON NJ 08037-2465

T 11

SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004607626000007458000007458222278

10000000

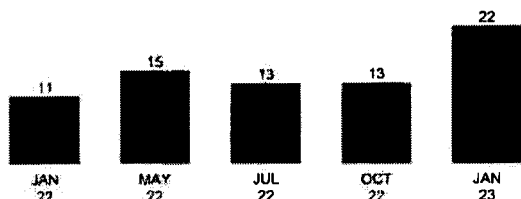


Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Account Information

Account Number: **77-0460762-6**
Customer Name: **LLC UPSCALE MANAGEMENT**
Service Address: **1097 MORTON ST
CAMDEN, NJ 08104**

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing.dynamics365portals.us/en-US/dfaaid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- **E-billing/Auto-payment/Online:**
UMBSPORTAL.AM.WATER.COM
- **Drop Box:** City Hall - Tax Office Room 117 (WED Pick Up)
- **Pay by Phone:** 1-866-371-2623

Total Amount Due \$359.16 by 03/17/23

Account Summary as of 02/15/23

Previous Balance:	\$186.01
Payments:	\$0.00
Interest Charge:	\$3.30
Current Charges:	\$169.85
Account Balance:	\$359.16

Additional charges if not paid by 03/17/23

Details as of 02/15/23

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339503	5/8 INCH	782	804 ACT	22

Billing Period Covers: October 25, 2022 - January 26, 2023

Current Charges

Meter: 72339503

Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 15)	\$48.00
Consumption Charge: Water (\$4.80 x 7)	\$33.60
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 22)	\$48.40
Total Current Charges	\$169.85

Total Amount Due \$359.16

Due Date Does Not Apply to Amounts Past Due

Please detach and return this bottom portion with your payment.

Account Number **77-0460762-6**
Service Address **1097 MORTON ST**
Due Date **03/17/23**

Total Amount Due \$359.16

AMOUNT ENCLOSED \$ _____



City of Camden Water
100 S. 17th St.
Camden, NJ 08105



4005 1 AB 0.507 0185203-CAMS226843-ST.1GRP-004005
LLC UPSCALE MANAGEMENT
16 SETH DR
HAMMONTON NJ 08037-2465

T:12



SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004607626000035916000035916230461

10000000



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due \$186.01 by 12/15/22

Account Summary as of 11/15/22

Previous Balance:	\$74.58
Payments:	\$0.00
Interest Charge:	\$1.38
Current Charges:	\$110.05
Account Balance:	\$186.01

Additional charges if not paid by 12/15/22

Details as of 11/15/22

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339503	5/8 INCH	769	782 ACT	13

Billing Period Covers: July 26, 2022 - October 25, 2022

Current Charges

Meter: 72339503

Service Charge: Water (\$22.05 x 1)	\$22.05
Consumption Charge: Water (\$3.20 x 13)	\$41.60
Service Charge: Sewer (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer (\$2.20 x 13)	\$28.60
Total Current Charges	\$110.05

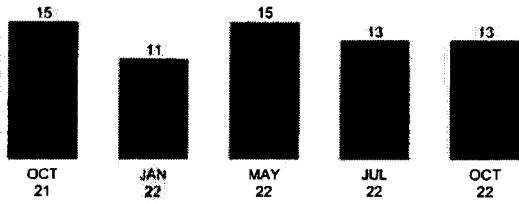
Total Amount Due \$186.01

Due Date Does Not Apply to Amounts Past Due

Account Information

Account Number: 77-0460762-6
Customer Name: LLC UPSCALE MANAGEMENT
Service Address: 1097 MORTON ST
CAMDEN, NJ 08104

Usage History



Message Center

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing.dynamics365portals.us/en-US/icaid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- **E-billing/Auto-payment/Online:**
UMBSPORTAL.AMWATER.COM
- **Drop Box:** City Hall - Tax Office Room 117 (WED Pick Up)
- **Pay by Phone:** 1-866-371-2623

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0460762-6
Service Address 1097 MORTON ST
Due Date 12/15/22

Total Amount Due \$186.01

AMOUNT ENCLOSED \$ _____

10000000



4072 1 AB 0 491 0180244-CAMS219653-ST.1GRP-004072
LLC UPSCALE MANAGEMENT
16 SETH DR
HAMMONTON NJ 08037-2465

T:12

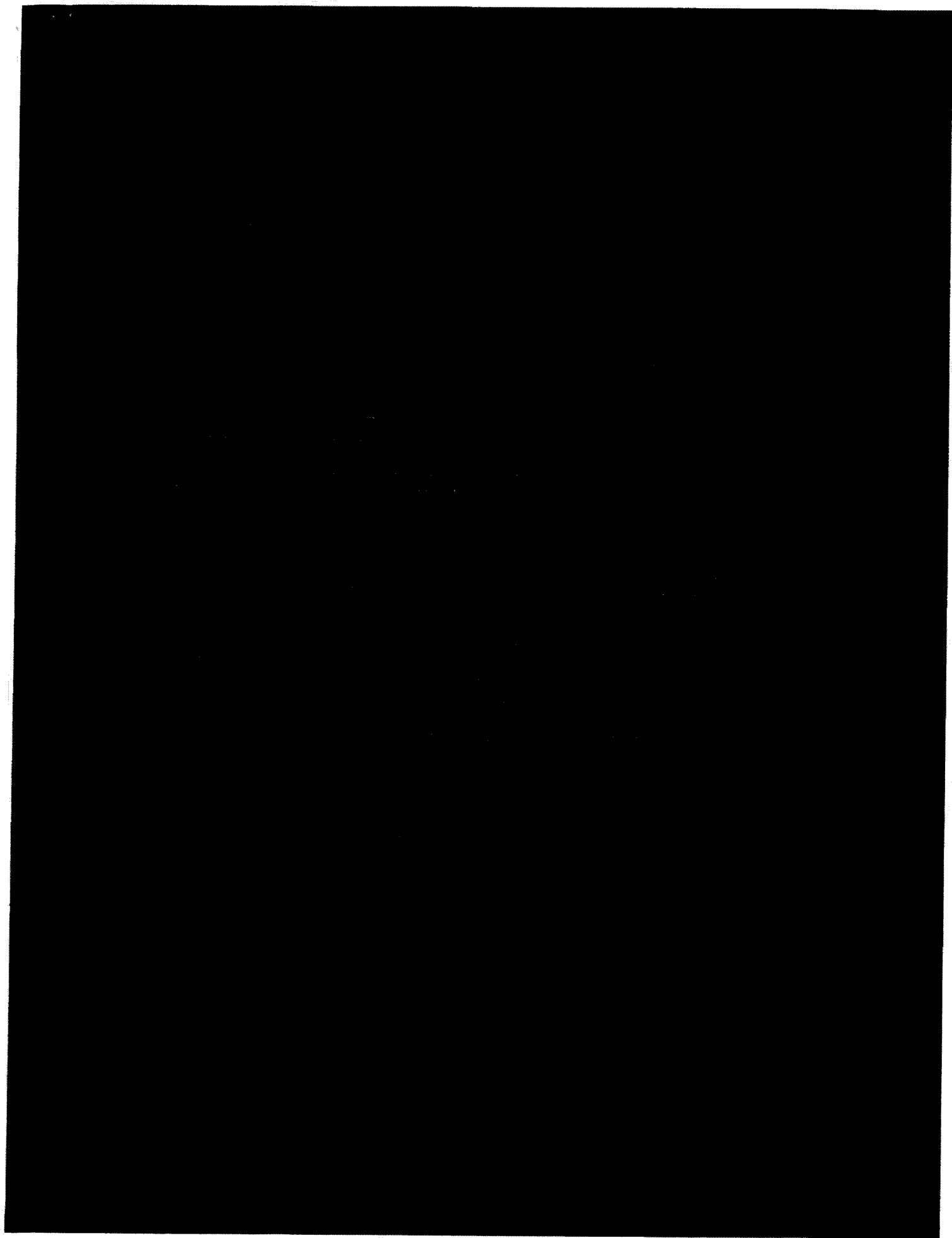


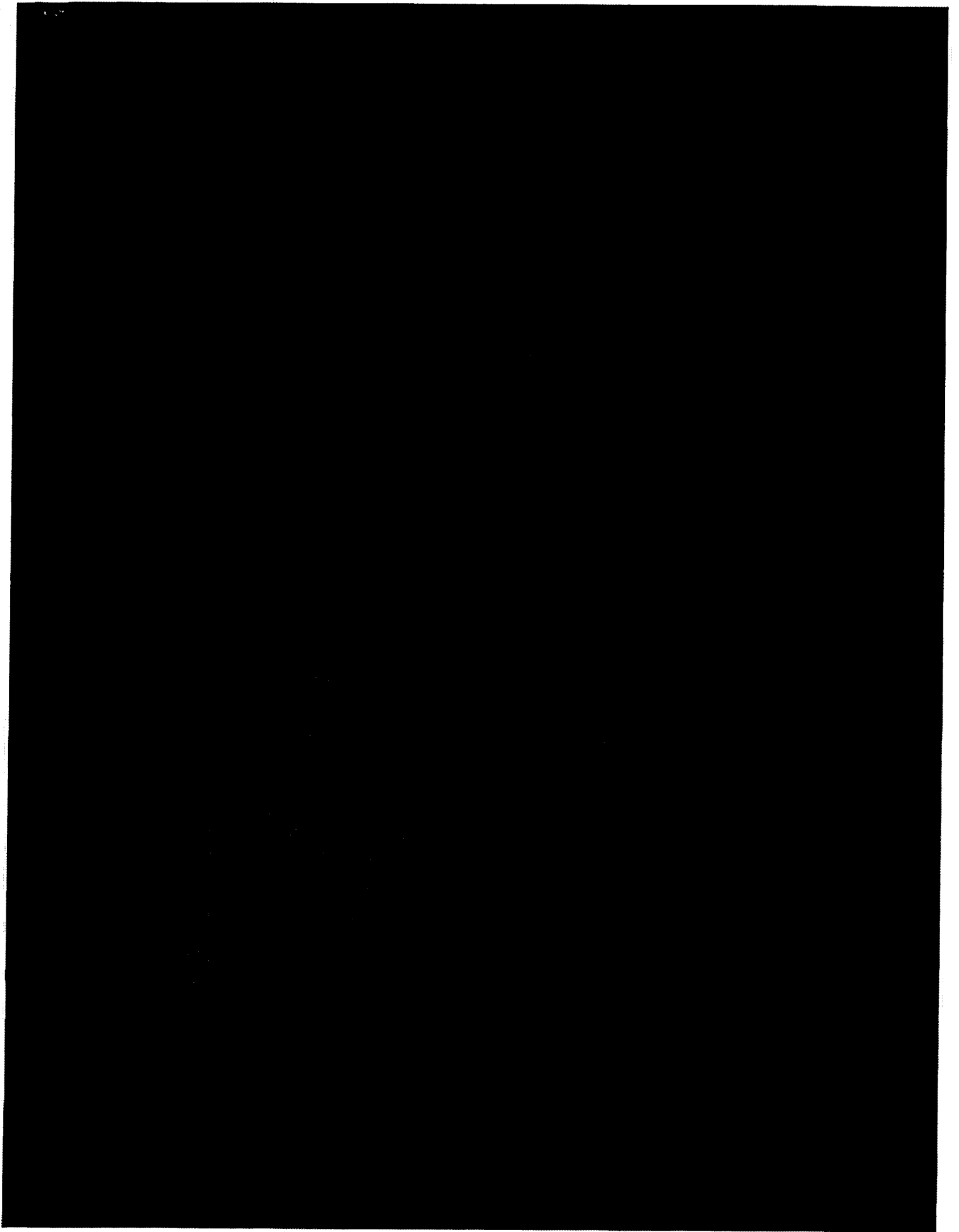
SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004607626000018601000018601223198





City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105



Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Total Amount Due \$-118.24 by 04/24/2023

Account Summary as of 03/17/2023

Prior Balance	0
Balance from last bill	359.16
Payments since Mar 03, 2023.	-549.71
Interest Charge	1.55
Total prior balance, Mar 17, 2023	-189.00
Current Charges	\$70.76

Details as of 03/17/2023

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339503	5/8 INCH	804	813	9

Reading Period Covers Thursday, January 26, 2023 - Friday, March 17, 2023

Current Charges

Meter: 72339503	
Service Charge: Water (\$22.05 x 0.56)	12.26
Consumption Charge: Water (\$3.20 x 9)	28.80
Meter: 72339503	
Service Charge: Sewer (\$17.80 x 0.56)	9.90
Consumption Charge: Sewer (\$2.20 x 9)	19.80
Total Current Charges	\$70.76

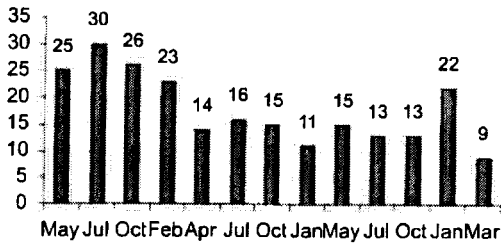
Total Amount Due \$-118.24
Due Date Does Not Apply To Any Past Due Balance

Account Information

Account Number:
77-0460762-6
Customer Name:
UPSCALE MANAGEMENT,LLC,
Service Address:
1097 MORTON ST

CAMDEN NJ 08104

Usage History



Message Center

* FINAL *

Go Green! Sign up to receive your bill via email
or pay your bill online at <https://umbportal.com/Camden/>



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105
ADDRESS SERVICE REQUESTED



UPSCALE MANAGEMENT,LLC,
16 SETH DR
HAMMONTON NJ 08037-2465

Please detach and return this bottom portion with your payment

Account Number
77-0460762-6
Service Address
1097 MORTON ST
CAMDEN NJ 08104
Due Date
04/24/2023

Total Amount Due	\$-118.24
AMOUNT ENCLOSED	DO NOT PAY

SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 2810 YORKSHIP RD.*

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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/22	

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 2810 YORKSHIP RD.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$81.96

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: February 28,2024

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Jeffrey Lee-You

Mailing Address: 600 Brooklawn Ave. Woodbury Heights NJ 08097

Service Address: 2810 Yorkship Blvd. Camden NJ 08104

Account Number: 77-0465579-9

Reimbursement:

Water Reimbursement \$57.45

Sewer Reimbursement \$24.51

Total Reimbursement \$ 81.96

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Rin Circe-Grimm

From: Jennifer Napaver <jnapaver@platinumtitlenj.com>
Sent: Wednesday, February 28, 2024 1:38 PM
To: AWE - Camden Water and Sewer/AWWSC
Cc: JRLeeyou@gmail.com
Subject: RE: 2810 Yorkship Account# 77-04655799

Categories: Read/Replied

EXTERNAL EMAIL: The Actual Sender of this email is jnapaver@platinumtitlenj.com "Think before you click!"

Thanks Rin, I have added Jeffrey Lee-You to this email so he can follow up on his credit. Also, there is a change to the address where the refund should be sent :

Jeffrey Lee-You
600 Brooklawn Ave
Woodbury heights, NJ 08097

Jennifer Napaver

Platinum Abstract Company, LLC
16 N Centre St, Suite 1-A
Merchantville, NJ 08109

Phone: 856.797.3535
Fax: 856.396.0806

From: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Sent: Tuesday, February 27, 2024 3:05 PM
To: Jennifer Napaver <jnapaver@platinumtitlenj.com>; AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: RE: 2810 Yorkship Account# 77-04655799

Hello,

Received. We will submit your request to the city. Please note, refunds can take 6 months to 1 year to complete.

Regards,

Rin
Please note our mailing address
City Of Camden
PO BOX 371397
Pittsburgh PA 15250-7397

Ebills now available!
Click on the link below to register

Rin Circe-Grimm

From: Jennifer Napaver <jnapaver@platinumtitlenj.com>
Sent: Monday, February 26, 2024 2:57 PM
To: AWE - Camden Water and Sewer/AWWSC
Subject: RE: 2810 Yorkship Account# 77-04655799
Attachments: Check image water 8246.pdf

Categories: Refund

EXTERNAL EMAIL: The Actual Sender of this email is jnapaver@platinumtitlenj.com "Think before you click!"

Attached is the check we sent in from settlement. It was an overpayment on our part. Could you please credit the seller \$81.96.

Jeffrey Lee-You
PO Box 276
Woodbury Heights, NJ 08097

Thank you

Jennifer Napaver

Platinum Abstract Company, LLC
16 N Centre St, Suite 1-A
Merchantville, NJ 08109

Phone: 856.797.3535
Fax: 856.396.0806

From: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Sent: Monday, February 26, 2024 1:16 PM
To: Jennifer Napaver <jnapaver@platinumtitlenj.com>; AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: RE: 2810 Yorkship Account# 77-04655799

Hello,

They need to provide proof of payment that created the credit to request a refund from the city. If it was made by check, we need the front and back copy within an email requesting the refund along with their contact information and mailing address. If it was made via bank account, they would need to show the bank statement with the payment transaction highlighted.

Regards,

Rin
Please note our mailing address
City Of Camden
PO BOX 371397

Image Report



ABA Number 036002247
 Account Number 2160889
 Serial Number 21362
 Amount \$104.65
 Paid Date 02/22/2024

Front

24-008246 21362

PLATINUM ABSTRACT COMPANY, LLC
 NJ SETTLEMENT ESCROW ACCOUNT
 16 N. CENTRE STREET, SUITE 1-A
 MERCHANTVILLE, NJ 08109
 856-797-3535

REPUBLIC BANK
 3-224380

DATE 02/09/24 AMOUNT ***\$104.65***

The Sum ONE HUNDRED FOUR DOLLARS and 65/100

PAY TO THE ORDER OF City of Camden
 PO Box 371397
 Pittsburg, PA 15250

021362 036002247 216 088 9

Back

ENDORSE HERE

CHECK HERE FOR MOBILE OR APMO

AT NAME OF FINANCIAL INSTITUTION
 DO NOT WRITE STAMP OR SIGN BE
 RESERVED FOR FUTURE USE

0910898037
 2024-02-22

BNYMELLON
 END TO PAYEE
 END GUAR

Security Features:
 Chemically Sensitive Paper and
 Chemical Wash Detection
 Microprinting
 Toner Adhesion Properties
 Land Line Back Pattern
 High Resolution Microprint
 Histogram
 Metal Sensitive Ink
 True Watermark
 Scan-Copy Technology

832583002 2212 324
 770465799
 216 0889 21362
 222 0007

The security features listed below are not listed in the industry guide



City Of Camden

Department of Water & Sewerage
100 S. 17th St.
Camden, NJ 08105

Billing Inquiries: 1-855-769-3164
Mon - Fri 9:00 AM - 3:30 PM

24-Hour Emergency Service: 856-488-2041

Total Amount Due \$-81.96 by 04/15/2024

Account Summary as of 02/23/2024

Prior Balance	0
Balance from last bill	104.65
Payments since Jan 31, 2024.	-209.30
Total prior balance, Feb 23, 2024	-104.65
Current Charges	\$22.69

Details as of 02/23/2024

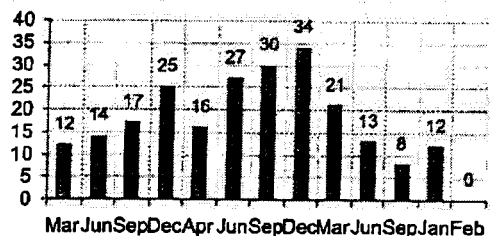
Account Information

Account Number: 77-0465579-9
Customer Name: LEE-YOU, JEFFREY
Service Address: 2810 YORKSHIP BLVD
 CAMDEN NJ 08104

Meter No.	Meter Size	Prior Read	Current Read	Consumption
72339598	5/8 INCH	906	906	0

Reading Period Covers Thursday, January 4, 2024 - Thursday, February 15, 2024

Usage History



Current Charges

Meter: 72339598
 Service Charge: Water (\$26.90 x 0.47) 12.56

Meter: 72339598
 Service Charge: Sewer (\$21.70 x 0.47) 10.13

Total Current Charges \$22.69

Total Amount Due \$-81.96
 Due Date Does Not Apply To Any Past Due Balance

Message Center

* FINAL *

21362
 24008246
 check for
 104.65

Go Green! Sign up to receive your bill via email
 or pay your bill online at <https://umbportal.com/Camden/>

Please detach and return this bottom portion with your payment



City Of Camden

Department of Water & Sewerage
100 S. 17th St.

Account Number 77-0465579-9
Service Address 2810 YORKSHIP BLVD
 CAMDEN NJ 08104

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENT RECEIVED FOR 3735 FORREST AVE.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$872.66

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: 04/19/2024

TO: Director Keith Walker, City of Camden Public Works

FROM: American Water Operations & Maintenance

RE: Customer Reimbursement Request

Name: Thon Thach

Mailing Address: 3735 Forrest Ave Pennsauken NJ 08110

Service Address: 3735 Forrest Ave. Pennsauken NJ 08110

Account Number: 770704773-9

Reimbursement:

Water Reimbursement \$

Sewer Reimbursement \$ 872.66

Total Reimbursement \$872.66

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
1/25/2024	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 132 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.93 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 132). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		1/25/2024	\$0.03	\$152.15
1/23/2024	ADJ: Interest Charge	10516540	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 1/15/2024. OVERDUE SEWER AMT: \$61.89 CALCULATED FOR 39 DAYS STARTING FROM TRANSACTION DATE OF 12/15/2023 6:54:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.42 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 67.77 + -> \$129.66*]: 61.89 * ([0.0800 / 365] * 39). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 129.66	0		1/23/2024	\$0.11	\$152.12
1/23/2024	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 130 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.81 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 130). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		1/23/2024	\$0.12	\$152.01
1/16/2024	ADJ: Interest Charge	10516540	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 1/15/2024. OVERDUE SEWER AMT: \$61.89 CALCULATED FOR 31 DAYS STARTING FROM TRANSACTION DATE OF 12/15/2023 6:54:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 67.77 + -> \$129.66*]: 61.89 * ([0.0800 / 365] * 31). [4] RUNNING OVER DUE BALANCE ON ACCOUNT: 129.66	0		1/16/2024	\$0.42	\$151.89
1/16/2024	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 122 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.80 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 122). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		1/16/2024	\$0.01	\$151.47
1/15/2024	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 121 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.47 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 121). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		1/15/2024	\$0.33	\$151.46
12/23/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 99 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.31 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 99). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		12/23/2023	\$0.16	\$151.13
12/15/2023	Sewer-	10516540	BILL FOR C62 Sewer- DUE: 1/15/2024	20.04	Actual	1/15/2024	\$44.09	\$150.97
12/15/2023	Sewer - Base Fee	10516540	BILL FOR C62 Sewer- DUE: 1/15/2024	0	Actual	1/15/2024	\$17.80	\$106.88
12/12/2023	ADJ: Non-sufficient funds	10516002	ACCOUNT CLOSED	0		1/11/2024	\$20.00	\$89.08
12/12/2023	Payment	10516002	CHECK: 00001000019	0		12/12/2023	\$68.33	\$69.08

Transaction History

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
12/12/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 88 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.25 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 88). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		12/12/2023	\$0.06	\$0.75
12/8/2023	Payment	1	CHECK: 00001000019	0			(\$68.33)	\$0.69
12/8/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 84 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.02 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 84). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		12/8/2023	\$0.23	\$69.02
11/23/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 69 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.56 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 69). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		11/23/2023	\$0.46	\$68.79
10/23/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 38 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.46 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 38). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		10/23/2023	\$0.10	\$68.33
10/17/2023	ADJ: Interest Charge	10495503	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/16/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 31 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2023 7:47:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 31). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		10/17/2023	\$0.46	\$68.23
9/15/2023	Sewer-	10495503	BILL FOR C62 Sewer- DUE: 10/16/2023	22.712	Actual	10/16/2023	\$49.97	\$67.77
9/15/2023	Sewer - Base Fee	10495503	BILL FOR C62 Sewer- DUE: 10/16/2023	0	Actual	10/16/2023	\$17.80	\$17.80
8/29/2023	ADJ: Release Interest Credits	1	Interest release	0			(\$1.46)	\$0.00
8/29/2023	ADJ: Interest Charge	10493342	Interest release APPROVED BY USER: jzakomik	0			\$1.46	\$1.46
7/12/2023	Payment	1	CHECK: 00001000023	0			(\$59.28)	\$0.00
6/15/2023	Sewer-	10471341	BILL FOR C62 Sewer- DUE: 7/17/2023	18.704	Actual	7/17/2023	\$58.95	\$59.28
4/18/2023	Payment	1	CHECK: 00002000047	0			(\$45.08)	\$0.33
4/18/2023	ADJ: Interest Charge	10450278	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/17/2023. OVERDUE SEWER AMT: \$44.25 CALCULATED FOR 34 DAYS STARTING FROM TRANSACTION DATE OF 3/15/2023 7:43:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.32 SEWER CALCULATION [Tier 1 *RUN BAL:\$ + 0 + -> \$44.25*]: 44.25 * ([0.0800 / 365] * 34). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 44.25	0		4/18/2023	\$0.01	\$45.41

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
4/19/2021	Payment	1	CHECK: 00003000054	0			(\$17.80)	\$0.13
4/19/2021	ADJ: Interest Charge	10275083	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/15/2021. OVERDUE AMT: \$17.80 CALCULATED FOR 34 DAYS STARTING FROM TRANSACTION DATE OF 3/15/2021 11:30:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0.12 CALCULATION: 0.00 * ([0.0800 / 365] * 34) CALCULATION: 17.80 * ([0.0800 / 365] * 34). RUNNING OVER DUE BALANCE ON ACCOUNT: 17.80	0		4/19/2021	\$0.01	\$17.93
4/16/2021	ADJ: Interest Charge	10275083	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 4/15/2021. OVERDUE AMT: \$17.80 CALCULATED FOR 31 DAYS STARTING FROM TRANSACTION DATE OF 3/15/2021 11:30:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0 CALCULATION: 0.00 * ([0.0800 / 365] * 31) CALCULATION: 17.80 * ([0.0800 / 365] * 31). RUNNING OVER DUE BALANCE ON ACCOUNT: 17.80	0		4/16/2021	\$0.12	\$17.92
3/15/2021	Sewer-	10275083	BILL FOR C62 Sewer- DUE: 4/15/2021	0	Actual	4/15/2021	\$17.80	\$17.80
1/12/2021	Payment	1	CHECK: 00001000010	0			(\$18.80)	\$0.00
12/15/2020	Sewer-	10250364	BILL FOR C62 Sewer- DUE: 1/15/2021	0	Actual	1/15/2021	\$17.80	\$18.80
12/15/2020	ADJ: Interest Charge	10227917	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/15/2020. OVERDUE AMT: \$0.98 CALCULATED FOR 91 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2020 12:43:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0.01 CALCULATION: 0.00 * ([0.0800 / 365] * 91) CALCULATION: 0.98 * ([0.0800 / 365] * 91). RUNNING OVER DUE BALANCE ON ACCOUNT: 0.98	0		12/15/2020	\$0.01	\$1.00
10/18/2020	ADJ: Interest Charge	10227917	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 10/15/2020. OVERDUE AMT: \$0.98 CALCULATED FOR 32 DAYS STARTING FROM TRANSACTION DATE OF 9/15/2020 12:43:00 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0 CALCULATION: 0.00 * ([0.0800 / 365] * 32) CALCULATION: 0.98 * ([0.0800 / 365] * 32). RUNNING OVER DUE BALANCE ON ACCOUNT: 0.98	0		10/18/2020	\$0.01	\$0.99
10/13/2020	ADJ: Interest Charge	10225501	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 9/14/2020. OVERDUE AMT: \$153.76 CALCULATED FOR 29 DAYS STARTING FROM TRANSACTION DATE OF 9/14/2020 1:31:21 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0.10 CALCULATION: 0.00 * ([0.0800 / 365] * 29) CALCULATION: 153.76 * ([0.0800 / 365] * 29). RUNNING OVER DUE BALANCE ON ACCOUNT: 153.76	0		10/13/2020	\$0.88	\$0.98
10/13/2020	Payment	1	CHECK: 00006000519	0			(\$171.56)	\$0.10
9/18/2020	ADJ: Interest Charge	10225501	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 9/14/2020. OVERDUE AMT: \$153.76 CALCULATED FOR 3 DAYS STARTING FROM TRANSACTION DATE OF 9/14/2020 1:31:21 PM. PREVIOUS INTEREST ON THIS INVOICE: \$0 CALCULATION: 0.00 * ([0.0800 / 365] * 3) CALCULATION: 153.76 * ([0.0800 / 365] * 3). RUNNING OVER DUE BALANCE ON ACCOUNT: 153.76	0		9/18/2020	\$0.10	\$171.66
9/15/2020	Sewer-	10227917	BILL FOR C62 Sewer- DUE: 10/15/2020	0	Actual	10/15/2020	\$17.80	\$171.56
9/14/2020	ADJ: Transfer	10225501	DEBIT BALANCE TRANSFER FROM ACCOUNT: 685738. Per ticket# 7273, transferring balance to new owner account. APPROVED BY USER: CCode	0		9/14/2020	\$153.76	\$153.76



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENT RECEIVED FOR 3306 ROSEDALE AVE.*

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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/22	
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 _____

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF SEWER OVERPAYMENT RECEIVED FOR 3306 ROSEDALE AVE.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$407.02

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: 04/08/2024

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Eswin Torres

Mailing Address: 3306 Rosedale Ave Camden NJ 08105

Service Address: 3306 Rosedale Ave. Camden NJ 08105

Account Number: 77-0706701-8

Reimbursement:

Water Reimbursement
Sewer Reimbursement 407.02

Total Reimbursement \$ 407.02

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Denny Septic Service, LLC

• Septic Service • Septic Inspections • Portable Restrooms • Restroom Trailers

598 Jackson Road • Atco, New Jersey 08004

(856) 768-5099 • (800) 835-3440

NAME Eswin Torres

PHONE# _____

ADDRESS 3306 Rosedale Ave

DATE 3/21/2024

DRIVER _____

WORK PERFORMED	PRICE	AMOUNT	TAX	TOTAL
<input type="checkbox"/> Septic Pumping, Gallons _____				
<input type="checkbox"/> Drain Cleaning				
<input type="checkbox"/> Sewer Inspection Camera				
<input type="checkbox"/> Portable Restroom Rental				
<input type="checkbox"/> Other				
• System Overfull? YES / NO	Drain Back	YES / NO		
• Effluent Filter? YES / NO	Filter Serviced? YES / NO			
• Tank Location _____				
• Depth to Tank Access _____				
• Send Reminder? _____				
Email Address _____				
• Comments _____				

❖ THIS IS NOT AN INSPECTION OF YOUR SYSTEM. NOT RESPONSIBLE FOR BAD SYSTEMS WITH RECURRING PROBLEMS. ❖

❖ COLLECTION FEES WILL BE ADDED TO INVOICE FOR ALL BOUNCED CHECKS OR NON-PAYMENT OF SERVICES. ❖

3306 Rosedale Ave

Septic

Eswin

856-831-9504



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due \$136.59 by 02/15/24

Account Summary as of 01/15/24

Previous Balance:	\$67.77
Payments:	\$0.00
Interest Charge:	\$1.05
Current Charges:	\$67.77
Account Balance:	\$136.59

Additional charges if not paid by 02/15/24

Details as of 01/15/24

Meter No.	Meter Size	Prior Read	Current Read	Consumption
180423950	5/8 INCH	150	167 ACT	22.712

Billing Period Covers: September 26, 2023 - December 27, 2023

Current Charges

Meter: 180423950	
Service Charge: Sewer- (\$17.80 x 1)	\$17.80
Consumption Charge: Sewer- (\$2.20 x 22.71)	\$49.97
Total Current Charges	\$67.77

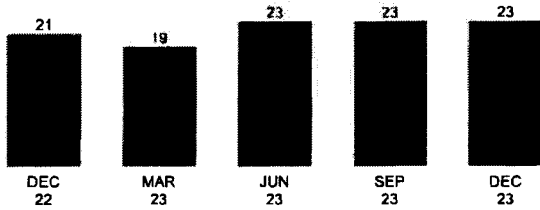
Total Amount Due \$136.59

Due Date Does Not Apply to Amounts Past Due

Account Information

Account Number: 77-0706701-8
Customer Name: ESWIN TORRES
Service Address: 3306 ROSEDALE AVE
CAMDEN, NJ 08105

Usage History



Message Center

NOTE: Reads shown in 1000 GALS - Consumption is billed in 100 CF

Please make sure your Online Banking service reflects the correct mailing address and account number.

Bill payment assistance may be available through the Low-Income Household Water Assistance Program (LIHWAP). Visit <https://njdca-housing.dynamics365portals.us/en-US/dcaid-services/> to apply or call 1-800-510-3102 to submit an application.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online: UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number 77-0706701-8
Service Address 3306 ROSEDALE AVE
Due Date 02/15/24

Total Amount Due \$136.59

AMOUNT ENCLOSED \$ _____



2826 1 AV 0.498 0211637-CAMS256541-ST.1GRP-002826
ESWIN TORRES
3306 ROSEDALE AVE
CAMDEN NJ 08105-2527

T:8



SEND REMITTANCE TO:

CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770007067018000013659000013659240155

As of Date Printed

4/8/2024 3:02 PM

Account Number

77-0706701-8

Block & Lot

1038 2

Owner name

TORRES, ESWIN

3306 ROSEDALE AVE

Service Address

CAMDEN NJ 08105

Account Balance

\$0.64

City of Camden

Transaction History Between: 10/28/2022 and 4/8/2024

Account Id: 706701 Full Account Number: 77-0706701-8
 Status: Active Account Legacy Account Number:

Name: TORRES, ESWIN
 Attention:
 Address: 3306 ROSEDALE AVE

City: CAMDEN State: NJ Zip: 08105

Service Type Sewer- Units: 1.00 ACTIVE
 Meter : Size: 5/8 INCH
 Serial Number: 180423950 Radio Number: 000000000064531963

For Service At: 3306 ROSEDALE AVE

City: CAMDEN State: NJ Zip: 08105
 Route: 4
 District: n/a Region:
 Block: 1038 Lot: 2
 Parcel

Arrears: \$68.82 Water Due: \$0.00
 Arrears Date: 1/15/2024 Sewer Due: \$0.64
 Current Period Water Interest Due: \$0.00
 Billed: \$67.77 Interest Due: \$0.00
 Taxed: \$0.00 Misc Due: \$0.00
 Adjusted: (\$67.95) Sewer Interest Due: \$0.00
 Paid: (\$68.00) Tax Due: \$0.00
 Open Credit: \$0.00

Current Period Due: (\$68.18) Current Balance: \$0.64
 Due Date: 2/15/2024

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
5/2024	ADI: Pre-Tax Sale Payment to City	1	CAMDEN LIEN ADJUSTMENT IMPORT	0			(\$70.09)	\$0.64
2/23/2024	ADI: Interest Charge	10523489	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/15/2024. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 68 DAYS STARTING FROM TRANSACTION DATE OF 1/15/2024 8:59:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.79 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 1.95 + -> \$69.72*]: 67.77 * ([0.0800 / 365] * 68). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 69.72	0		3/23/2024	\$0.22	\$70.73
8/2024	Payment	1	CHECK: 20243891517	0			(\$68.00)	\$70.51
8/2024	ADI: Interest Charge	10523489	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/15/2024. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 53 DAYS STARTING FROM TRANSACTION DATE OF 1/15/2024 8:59:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.58 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 67.77 + -> \$135.54*]: 67.77 * ([0.0800 / 365] * 53). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 135.54	0		3/8/2024	\$0.21	\$138.51

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
8/2024	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 147 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.98 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 147). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		3/8/2024	\$0.20	\$138.30
12/3/2024	ADJ: Interest Charge	10523489	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/15/2024. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 39 DAYS. STARTING FROM TRANSACTION DATE OF 1/15/2024 8:59:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.46 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 67.77 + -> \$135.54*]: 67.77 * ([0.0800 / 365] * 39). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 135.54	0		2/23/2024	\$0.12	\$138.10
12/3/2024	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 133 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.86 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 133). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		2/23/2024	\$0.12	\$137.98
1/16/2024	ADJ: Interest Charge	10523489	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/15/2024. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 31 DAYS. STARTING FROM TRANSACTION DATE OF 1/15/2024 8:59:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 67.77 + -> \$135.54*]: 67.77 * ([0.0800 / 365] * 31). [3] RUNNING OVER DUE BALANCE ON ACCOUNT: 135.54	0		2/16/2024	\$0.46	\$137.86
1/16/2024	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 125 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.52 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 125). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		2/16/2024	\$0.34	\$137.40
2/23/2024	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 102 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.05 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 102). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		1/23/2024	\$0.47	\$137.06
15/2024	Sewer- Sewer - Base Fee	10523489	BILL FOR C62 Sewer- DUE: 2/15/2024	22.712	Actual	2/15/2024	\$49.97	\$136.59
15/2024	ADJ: Interest Charge	10523489	BILL FOR C62 Sewer- DUE: 2/15/2024	0	Actual	2/15/2024	\$17.80	\$86.62
2/23/2023	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 71 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.61 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 71). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		12/23/2023	\$0.44	\$68.82
1/23/2023	ADJ: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 41 DAYS. STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.49 SEWER CALCULATION [Tier 1 *RUN BAL.\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 41). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		11/23/2023	\$0.12	\$68.38

Posted	Type	Invoice Number	Comment	Consumption	Read Type	Due Date	Amount	Balance
1/16/2023	ADD: Interest Charge	10502624	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 11/15/2023. OVERDUE SEWER AMT: \$67.77 CALCULATED FOR 33 DAYS STARTING FROM TRANSACTION DATE OF 10/13/2023 8:37:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 0 + -> \$67.77*]: 67.77 * ([0.0800 / 365] * 33). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 67.77	0		11/16/2023	\$0.49	\$68.26
1/13/2023	Sewer- Base Fee	10502624	BILL FOR C62 Sewer- DUE: 11/15/2023	22.712	Final	11/15/2023	\$49.97	\$67.77
29/2023	ADD: Release Interest Credits	1	Interest release	0	Final	11/15/2023	\$17.80	\$17.80
29/2023	ADD: Interest Charge	10494274	Interest release APPROVED BY USER: jzakotik	0			(\$0.27)	\$0.00
24/2023	Payment	1	CHECK: 0000000000000000000000AOT0000170000008	0			\$0.27	\$0.27
14/2023	Sewer-	10478488	BILL FOR C62 Sewer- DUE: 8/15/2023	22.712	Actual	8/15/2023	(\$58.04)	\$0.00
3/2023	Payment	1	CHECK: 0000000000000000000000AIV0000170000027	0			\$67.77	\$68.04
3/2023	ADD: Interest Charge	10457172	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2023. OVERDUE SEWER AMT: \$58.95 CALCULATED FOR 80 DAYS STARTING FROM TRANSACTION DATE OF 4/14/2023 8:29:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.90 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 64.83 + -> \$123.78*]: 58.95 * ([0.0800 / 365] * 80). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 123.78	0		7/3/2023	(\$126.91)	\$0.27
3/2023	ADD: Interest Charge	10431250	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/22/2023. OVERDUE SEWER AMT: \$64.83 CALCULATED FOR 165 DAYS STARTING FROM TRANSACTION DATE OF 1/19/2023 12:59:00 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$2.20 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 0 + -> \$64.83*]: 64.83 * ([0.0800 / 365] * 165). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 64.83	0		7/3/2023	\$0.14	\$127.05
23/2023	ADD: Interest Charge	10457172	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2023. OVERDUE SEWER AMT: \$58.95 CALCULATED FOR 70 DAYS STARTING FROM TRANSACTION DATE OF 4/14/2023 8:29:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.50 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 64.83 + -> \$123.78*]: 58.95 * ([0.0800 / 365] * 70). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 123.78	0		6/23/2023	\$0.40	\$126.91
23/2023	ADD: Interest Charge	10431250	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/22/2023. OVERDUE SEWER AMT: \$64.83 CALCULATED FOR 155 DAYS STARTING FROM TRANSACTION DATE OF 1/19/2023 12:59:00 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.76 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 0 + -> \$64.83*]: 64.83 * ([0.0800 / 365] * 155). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 64.83	0		6/23/2023	\$0.44	\$126.51
23/2023	ADD: Interest Charge	10457172	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 5/15/2023. OVERDUE SEWER AMT: \$58.95 CALCULATED FOR 39 DAYS STARTING FROM TRANSACTION DATE OF 4/14/2023 8:29:00 AM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$0.40 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 64.83 + -> \$123.78*]: 58.95 * ([0.0800 / 365] * 39). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 123.78	0		5/23/2023	\$0.10	\$126.07
23/2023	ADD: Interest Charge	10431250	INTEREST ON OVERDUE ACCOUNTS DUE DATE: 2/22/2023. OVERDUE SEWER AMT: \$64.83 CALCULATED FOR 124 DAYS STARTING FROM TRANSACTION DATE OF 1/19/2023 12:59:00 PM. PREVIOUS SEWER INTEREST ON THIS INVOICE: \$1.65 SEWER CALCULATION [Tier 1 *RUN BAL.:\$ + 0 + -> \$64.83*]: 64.83 * ([0.0800 / 365] * 124). [1] RUNNING OVER DUE BALANCE ON ACCOUNT: 64.83	0		5/23/2023	\$0.11	\$125.97

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 2923 CONGRESS RD.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$1430.24

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: 08/29/2023

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Jonathan Rivas

Mailing Address: 8 Arborwood Ln
Sicklerville NJ 08081

Service Address: 2923 Congress Rd
Camden NJ 08104

Account Number: 77-0705144-2

Reimbursement:

Water Reimbursement \$1025.06

Sewer Reimbursement \$405.18

Total Reimbursement \$ 1430.24

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

Sylvia Hill

From: AWE - Camden Water and Sewer/AWWSC
Sent: Monday, July 31, 2023 2:18 PM
To: rivasxxjo76; AWE - Camden Water and Sewer/AWWSC
Subject: RE: 2923 Congress Rd

Categories: Blue category

Hello,

In order to retrieve a refund we require copies of the front and back of each check. Additionally, we need to see the front page of your bank statement showing your name.

Regards,

Corinna
Please note our mailing address
City Of Camden
PO BOX 371397
Pittsburgh PA 15250-7397

Ebills now available!
Click on the link below to register
Ebilling/Auto-payment/Online
<https://umbportal.amwater.com/>

From: rivasxxjo76 <rivasxxjo76@gmail.com>
Sent: Monday, July 31, 2023 12:05 PM
To: AWE - Camden Water and Sewer/AWWSC <CamdenWaterandSewer@amwater.com>
Subject: 2923 Congress Rd

EXTERNAL EMAIL: The Actual Sender of this email is rivasxxjo76@gmail.com "Think before you click!"

Hello

Please reimburse me the credit amount on my bill. I had an issue with the meter and was overcharged for over a year. I attached the old bills with bank statements for proof.

Thanks,
Jonathan Rivas

Sent via the Samsung Galaxy S22 Ultra 5G, an AT&T 5G smartphone



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
4/1	1050	Check		376.37	32,623.49
4/18		Recurring Payment authorized on 04/17 Intuit *Quickbooks Cl.Intuit.Com CA 5302107389943925 Card 2377		25.00	32,598.49
4/26		Public Service Pseg 007440003802 Johnathan Rivas		132.49	32,466.00
Ending balance on 4/30					32,466.00
Totals			\$0.00	\$533.86	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount
1050	4/1	376.37

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 04/01/2022 - 04/30/2022	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$32,591.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$32,466.00 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	2	100	0	0.50	0.00
Total service charges					\$0.00



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
2/5	<	Business to Business ACH Debit - Pnc Bank NA Online Pmt 210204 043000096399616 1400310000034166154558		10,000.00	60,730.49
2/18		Purchase authorized on 02/17 DocuSign 866-219-4318 WA S301048402003820 Card 2377		15.00	
2/18		Recurring Payment authorized on 02/17 Int*Quickbooks Oni 800-446-8848 CA S461048480998803 Card 2377		25.00	60,690.49
2/19	1032	Check		45.90	
2/19	1031	Check		47.99	
2/19	1033	Check		318.12	60,278.48
Ending balance on 2/28					60,278.48
Totals			\$0.00	\$10,452.01	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

< **Business to Business ACH:** If this is a business account, this transaction has a return time frame of one business day from post date. This time frame does not apply to consumer accounts.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1031	2/19	47.99	1032	2/19	45.90	1033	2/19	318.12

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 02/01/2021 - 02/28/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
· Average ledger balance	\$1,000.00	\$61,996.00 <input checked="" type="checkbox"/>
· Minimum daily balance	\$500.00	\$60,278.48 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

C1C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	4	100	0	0.50	0.00
Total service charges					\$0.00

Other Wells Fargo Benefits



Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
5/4		City of Camden 8567577003 210503 3156041 Johnthan Rivas		507.57	62,691.40
5/7	1037	Check		54.75	62,636.65
5/10	1035	Check		40.19	
5/10	1036	Check		374.45	62,222.01
5/18		Purchase authorized on 05/17 DocuSign 866-219-4318 WA S381137365513159 Card 2377		15.00	
5/18		Recurring Payment authorized on 05/17 Int*Quickbooks Onl 800-446-8848 CA S301137511297422 Card 2377		25.00	62,182.01
5/26		Public Service Pseq 007440003802 Johnathan Rivas		59.05	62,122.96
5/28		Deposit Made in A Branch/Store	4,060.00		66,182.96
Ending balance on 5/31					66,182.96
Totals			\$4,060.00	\$1,076.01	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1035	5/10	40.19	1036	5/10	374.45	1037	5/7	54.75

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 05/01/2021 - 05/31/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
- Average ledger balance	\$1,000.00	\$62,896.00 <input checked="" type="checkbox"/>
- Minimum daily balance	\$500.00	\$62,122.96 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days. Transactions occurring after the last business day of the month will be included in your next fee period.

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	4,000	5,000	0	0.0030	0.00
Transactions	5	100	0	0.50	0.00
Total service charges					\$0.00



Statement period activity summary

Beginning balance on 10/1	\$77,420.85
Deposits/Credits	3,800.00
Withdrawals/Debits	- 965.70
Ending balance on 10/31	\$80,255.15

Account number: 8007856878
JAY'S HOME IMPROVEMENT AND REAL ESTATE RENTALS LLC
New Jersey account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 021200025
 For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

This account is not currently covered by Overdraft Protection. If you would like more information regarding Overdraft Protection and eligibility requirements please call the number listed on your statement or visit your Wells Fargo branch.

Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
10/12	^ 1041	Lowe's Check Pymt 211012 01041 XXXXXXXXXXXXXXXXXXXX59830		230.00	
10/12	1042	Check		388.28	76,802.57
10/18		Recurring Payment authorized on 10/17 Intuit *Quickbooks Cl.Intuit.Com CA S581290558683929 Card 2377		25.00	76,777.57
10/25		Public Service Pseg 007440003802 Johnathan Rivas		322.42	76,455.15
10/29		Deposit	3,800.00		80,255.15
Ending balance on 10/31					80,255.15
Totals			\$3,800.00	\$965.70	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

^ **Converted check:** Check converted to an electronic format by your payee or designated representative. Checks converted to electronic format cannot be returned, copied or imaged.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount
1041	10/12	230.00	1042	10/12	388.28

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wells Fargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 10/01/2021 - 10/31/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
Average ledger balance	\$1,000.00	\$77,306.00 <input checked="" type="checkbox"/>
Minimum daily balance	\$500.00	\$76,455.15 <input checked="" type="checkbox"/>

The Monthly service fee summary fee period ending date shown above includes a Saturday, Sunday, or holiday which are non-business days.

Transactions occurring after the last business day of the month will be included in your next fee period.

CYC1



Transaction history

Date	Check Number	Description	Deposits/ Credits	Withdrawals/ Debits	Ending daily balance
11/15	1045	Check		55.02	
11/15	1046	Check		56.52	80,143.61
11/17	1043	Check		40.26	
11/17	1044	Check		371.78	79,731.57
11/18		Recurring Payment authorized on 11/17 Intuit *Quickbooks Cl.Intult.Com CA S581321605365733 Card 2377		25.00	79,706.57
11/24		Public Service Pseg 007440003802 Johnathan Rivas		133.15	79,573.42
Ending balance on 11/30					79,573.42
Totals			\$0.00	\$681.73	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Summary of checks written (checks listed are also displayed in the preceding Transaction history)

Number	Date	Amount	Number	Date	Amount	Number	Date	Amount
1043	11/17	40.26	1045	11/15	55.02	1046	11/15	56.52
1044	11/17	371.78						

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 11/01/2021 - 11/30/2021	Standard monthly service fee \$10.00	You paid \$0.00
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following account requirements		
• Average ledger balance	\$1,000.00	\$79,961.00 <input checked="" type="checkbox"/>
• Minimum daily balance	\$500.00	\$79,573.42 <input checked="" type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	5	100	0	0.50	0.00
Total service charges					\$0.00



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 1129 LAKESHORE DR.

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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance			4/22	

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

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *RESOLUTION AUTHORIZING THE REFUND OF WATER & SEWER OVERPAYMENTS RECEIVED FOR 1129 LAKESHORE DR.*

FACTS/BACKGROUND:

- Per American Water, the customer made overpayments to the water and sewer accounts for the property and is entitled a refund
- American Water calculated the overpayment and provided reimbursement request documents

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$5628.61

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: 03/25/2024

TO: Director Keith Walker, City of Camden Public Works
FROM American Water Operations & Maintenance
RE: Customer Reimbursement Request

Name: Homestead Title Agency, Inc. (Rhonda Jackson)

Mailing Address: 114 North Broad Street Woodbury, NJ 08096

Service Address: 1129 Lakeshore Drive Camden NJ 08104

Account Number: 77-0457154-1

Reimbursement:

Water Reimbursement \$4,064.49
Sewer Reimbursement \$1,564.12

Total Reimbursement \$ 5,628.61

Supporting Documents Attached:

- Customer written request
- Front and back copies of check(s)
- UMBS printouts

HOMESTEAD TITLE AGENCY, INC.

114 North Broad Street
Woodbury, New Jersey 08096
Telephone: 856-848-3330

March 25, 2024

City of Camden
P.O. Box 871897
Pittsburgh, PA 18250-7897
ATTN: Rin

Re: File #: HTA18006
Property: 1129 Lake Shore Drive, Camden, NJ 08104
Seller: Rhonda Jackson
Buyer: Top Real Estate Group LLC (Teddy Pottinger)
Water Account: American Water Contract Services
Account # 77-0457154-1

Dear Rin,

At the time of settlement, our office mailed in a final water payment for our seller Rhonda Jackson. It has just been brought to my attention that we had referenced an incorrect account number for the property located at 1129 Lake Shore Drive, resulting in the payment being applied to the wrong account. The error was caught and you advised me that the back office would transfer the payment to the correct account by the end of the business day today (Monday 3/25/2024). The City of Camden Tax Office has put a lien on this property with the water and sewer amount attached to it. I am therefore, asking for a refund of our payment in the amount of \$5,628.61 since the amount of the water and sewer is already included in the lien amount. Please send us a refund made payable to HOMESTEAD TITLE AGENCY, and mail to our address of 114 North Broad Street, Woodbury, NJ 08096. If you need anything signed by us, please email it to me and I will sign and return back to you.

If you have any questions, please do not hesitate to call.

We thank you, most sincerely, for letting us be of service to you.

Very truly yours,

HOMESTEAD TITLE AGENCY, INC.

Deborah O'Donnell

Image Report



ABA Number 036002247
Account Number 290249805
Serial Number 10040
Amount \$5,628.61
Paid Date 03/22/2024

Front

HOMESTEAD TITLE ABSTRACT AGENCY, INC.
SETTLEMENT TRUST ACCOUNT
114 N. BROAD STREET
WOODBURY, NJ 08096
856-848-3330



10040

Check # 10040

03/14/24

PAY TO THE ORDER OF American Water Contract Services

\$5,628.61

*****FIVE THOUSAND SIX HUNDRED TWENTY EIGHT DOLLARS and 61/100***

DOLLARS

Mail to: American Water Contract Services
P.O. Box 371397

Pittsburgh, PA 15250-7397

File #: HTA18006

Final Water Reading Account # 77-0457151-1



Unimarily Subind
AUTHORIZED SIGNATURE

MEMO

⑈010040⑈ ⑆036002247⑆ 290 24980 5⑈

Back

000600 011 032124 1324 BNYMELLON
7704571511 PIT CRED TO PAYEE
910-0083/371397 ABS END GUAR
032124 547182 011 041

0910326653
2024-03-22

CHECK REPORT OR REPORTABLE CHECKS REPORT ONLY



Pay by Phone: 1-866-371-2623
Customer Service: 1-855-769-3164

Total Amount Due \$5,593.84 by 04/15/24

Account Summary as of 03/12/24

Previous Balance:	\$5,534.46
Payments:	\$0.00
Adjustments:	-\$50.05
Interest Charge:	\$109.43
Current Charges:	\$0.00
Account Balance:	\$5,593.84

Additional charges if not paid by 04/15/24

Details as of 03/12/24

Billing Period Covers: January 18, 2024 - March 12, 2024

Current Charges

Total Current Charges **\$0.00**

Total Amount Due \$5,593.84

Due Date Does Not Apply to Amounts Past Due

Account Information

Account Number: **77-0457154-1**
Customer Name: RHONDA JACKSON
Service Address: 1129 LAKESHORE DR
CAMDEN, NJ 08104

Message Center

* FINAL *

Please make sure your Online Banking service reflects the correct mailing address and account number.

Never miss a Bill or Due Date again. We have Multiple Payment Options.

- Ebilling/Auto-payment/Online: UMBSPORTAL.AMWATER.COM
- Drop Box: City Hall - Tax Office Room 117 (WED Pick Up)
- Pay by Phone: 1-866-371-2623

Please detach and return this bottom portion with your payment.



City of Camden Water
100 S. 17th St.
Camden, NJ 08105

Account Number **77-0457154-1**
Service Address 1129 LAKESHORE DR
Due Date **04/15/24**

Total Amount Due \$5,593.84

AMOUNT ENCLOSED \$ _____

10000000



4030 1 AV 0,507 0218158-CAMS262963-ST.1GRP-004030
RHONDA JACKSON
1129 LAKESHORE DR
CAMDEN NJ 08104-2629



SEND REMITTANCE TO:



CITY OF CAMDEN
PO BOX 371397
PITTSBURGH, PA 15250-7397

00770004571541000559384000559384240725

DB:dh
05-14-24

R-68

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF BENCHES AND BLEACHERS FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) FROM NICKERSON CORP

WHEREAS, there exists a need to purchase and have installation of benches and bleachers; and

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

WHEREAS, The Educational Services Commission of New Jersey, as Lead Agency has offered voluntary participation in their Cooperative Pricing System **ESCNJ 23/24-20** for the purchase of goods and services to the City of Camden; and

WHEREAS, the City of Camden Department of Purchasing wishes to procure the removal, disposal, installation and purchase of 6 player benches and three (3) 5 row bleachers from Nickerson Corp, in the amount of **ONE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED THIRTY-ONE DOLLARS AND NINETY CENTS (\$147,631.90)**; and

WHEREAS, the availability of cooperative pricing best serves the needs of the City of Camden and the Purchasing Department recommends utilization of this contract; and

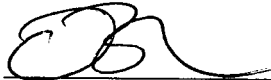
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the budget of the City of Camden under line item "**H-25-BG-021-024**" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded under The Educational Services Commission of New Jersey to procure the removal, disposal, installation and purchase of 6 player benches and three (3) 5 row bleachers from Nickerson Corp, in the amount of not to exceed **ONE HUNDRED FORTY-SEVEN THOUSAND SIX HUNDRED THIRTY-ONE DOLLARS AND NINETY CENTS (\$147,631.90)**, 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: May 14, 2024

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: 05/14/2024

TO: City Council
FROM: KEITH L. WALKER, DIRECTOR OF PUBLIC WORKS

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF BENCHES AND BLEACHERS FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) FROM NICKERSON CORP

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

ENDORSEMENTS

	Recommend Approval (Y/N)	Signature	Date	Comments
Responsible Department Director	Y		4/29/24	
Supporting Department Director (if necessary)	Y			
Director of Grants Management	Y			
Qualified Purchasing Agent	Y			
Director of Finance	Y		4/30	

Approved by: 4/30
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: MAY 2 2024
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 FINANCE DEPARTMENT APR 30 8:01 AM 2024

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: NICKERSON CORP

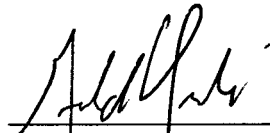
THAT THE FUNDS ARE AVAILABLE AS OF THE DATE OF THIS RESOLUTION/CERTIFICATION, FROM ONE OF THE FOLLOWING:

- BUDGET APPROPRIATION:H-25-BG-021-024
AMOUNT: \$ 147,631.90 .
- DEDICATED BY RIDER:
AMOUNT:\$
- TEMPORARY 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: \$ 147,631.90

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF BENCHES AND BLEACHERS FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) FROM NICKERSON CORP



Gerald C. Seneski
Chief of Finance
Date: 7/30/24

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF BENCHES AND BLEACHERS FOR UNION BASEBALL FIELD (MALANDRA HALL COMMUNITY CENTER) FROM NICKERSON CORP

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

- Removal and disposal of 6 existing concrete pads, player benches and 2 5 row bleachers located across 3 ball fields at Union Baseball Field, S. Merrimac & Tennessee Road (adjacent to Malandra Hall Community Center) from Nickerson Corp, 11 Moffit Boulevard, Bay Shore, NY 11706 via ESCNJ #23/24-20
- Nickerson will replace with 6 15'-0" player benches without backrests & 3 5 Row x 15'-0" angle-frame bleachers (non elevated) with aisle and 40 seater/bleacher. Along with bleachers/benches – 1,150 sq ft supply and install of steel reinforce concrete flatwork at 6" compacted RCA bases along with as needed site remediation
- Purchase will replace current broken, damaged and outdated bleachers and benches surrounding Union Baseball Field
- Project time lime 120-150 from receipt of PO

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$147,631.90

APPROPRIATION NUMBER: H-25-BG-021-024

PROCUREMENT: N.J.S.A. 40A11-11(5) – ESCNJ #23/24-20

IMPACT STATEMENT:

- Improve the condition and safety of the athletic fields during recreational activities offered to the City's residents.

SUBJECT MATTER EXPERTS/ADVOCATES:

- Director Keith Walker, DPW

COORDINATION:

- N/A

Prepared by: LATEEAH CHANDLER

856-757-7475

Name

Phone/Email

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

IDIS ACTIVITY #: 4130

REQUISITION	
NO.	R2400783

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103 ATTN: AMANDA FLEMING
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ <i>Wickerson</i>

ORDER DATE: 04/09/24
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	REMOVAL AND DISPOSAL EXISTING BLEACHERS (2), BENCHES (2) AND CONCRETE PADS (6) TO BE REMOVED FOR INSTALLATION.	H-25-BG-021-024	16,854.0000	16,854.00
1.00	INSTALLATION AND ERECTION BLEACHERS (3) AND BENCHES (6) TO BE INSTALLED AND ERECTED.	H-25-BG-021-024	27,600.0000	27,600.00
1.00	SUPPLY AND INSTALL REQUIRED FOR CONCRETE FLATWORK FOR BLEACHERS (3) AND BENCHES (6)	H-25-BG-021-024	54,122.0000	54,122.00
1.00	FURNISH AND DELIVER BLEACHERS (3) AND BENCHES (6)	H-25-BG-021-024	49,055.9000	49,055.90
	ALL BENCHES AND BLEACHERS TO BE INSTALLED AT UNION FIELD, TENNESSEE AND MERRIMAC RD.			
			TOTAL	147,631.90

CITY OF CAMDEN
 FINANCE
 2024 APR 30 PM 8:01

4/16/24

2024 APR 12 PM 7:39

Approved: *[Signature]*

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

Department Head: *[Signature]* Date: *4-10-24 11:51 AM*
 Receiver of Goods: *Amanda C Fleming* Date: *4/9/24*

FORWARD THIS COPY OF THE REQUISITION TO THE PURCHASING BUREAU

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	NICKERSON CORP
Purpose or Need for service:	REMOVAL, DISPOSAL, INSTALLATION AND PURCHASE OF 6 PLAYER BENCHES AND 3 5 ROW BLEACHERS
Contract Award Amount	\$147,631.90
Term of Contract	~3 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:11-11(5)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	N/A

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

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

Mayor's Signature* Date _____

Business Administrator/Manager Signature Date _____

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

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

Financial Officer Signature

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

Certifying Officer Date _____

For LGS use only:

 Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

Initial Report Revised Report Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Department: Public Works – Park Projects

Grant Administrator: Amanda Fleming

Grant Administrator #: 757-7393

Grant/Project Name:		Union Ball Field			
Grant #:		B-21-MC-34-0003			
City Contract Date:		TBD	City Contract #:		
Application Resolution #:			Appropriation Code :		H-25-BG-021-024
Funding Source:		Community Development Block Grant (CDBG)			
Pass Through:	Y	<input checked="" type="radio"/> N	Source:		
Amount of Grant:		\$420,152.00			
Local Match:	Y	N	Cash:		In-Kind:
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:	
Term of Grant:				Location of Activity:	500 N 30th St, Camden, NJ 08105
Date of Analysis:		19-Jan-24		Reviewed By:	Kelly Mobley

Summary:

3-Aug-21: The Department of Public Works Division of Parks and Open Spaces is seeking council authorization to purchase and install benches and bleachers for Union Baseball Field (Malandra Hall Community Center. The contract will be with Nickerson in the amount of \$147,631.90. (Rq 2400783)

Problematic Areas/Recommendations:

grant summary/ELIJAH Choice Project \$400,000

Range of Accounts: H-25-BG-021-024 to H-25-BG-021-024 Include Cap Accounts: Yes AS Of: 04/29/24

Current Period: 07/01/22 to 04/29/24

Audit Report Type: Standard

Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the AS of Date

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

En = PO Line Item First Encumbrance Date

BS = Blanket Sub

BC = Blanket Control

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used unexpended	Trans Amount	Trans Balance	User
H-25-BG-021-024	Union Baseball Field	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
	Begin Balance: 07/01/22			Reference 11697 - 3				420,152.00	0.00
01/12/24	Transfer To Acct							420,152.00	EVT
03/27/24	PO 24-01472 1 Open			EBF01 EB FENCE LLC				16,604.40	MXR
03/27/24	PO 24-01472 2 Open			EBF01 EB FENCE LLC				68,400.79	MXR
03/27/24	PO 24-01472 3 Open			EBF01 EB FENCE LLC				55,260.78	MXR
03/27/24	PO 24-01472 4 Open			EBF01 EB FENCE LLC				80,825.51	MXR
04/09/24	PO 24-01722 1 Open			NEV06 NEVCO SPORTS, LLC				5,168.95	MXR
04/09/24	PO 24-01722 2 Open			NEV06 NEVCO SPORTS, LLC				356.25	MXR
04/09/24	PO 24-01722 3 Open			NEV06 NEVCO SPORTS, LLC				603.25	MXR
04/09/24	PO 24-01722 4 Open			NEV06 NEVCO SPORTS, LLC				672.75	MXR
	Control: NOC	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
	Department: 021	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
	CAFR: BG	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers ReImbrsd YTD ReImbrsd Curr Vendor/Reference	Modified Canceled Pd/Chrgd YTD	Balance YTD %Used Unexpended	Trans Amount	Trans Balance	User
Fund: 25	Trust Fund - HUD Budgeted Total	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
Fund: 25	Trust Fund - HUD Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Fund: 25	Trust Fund - HUD Total	0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
Final Budgeted		0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0		
		0.00	0.00	0.00	0.00	0.00			
		0.00		0.00	0.00				
Final Total		0.00	0.00	420,152.00	420,152.00	192,259.32	54		
		0.00	227,892.68	0.00	0.00	420,152.00			
		0.00		0.00	227,892.68				



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account: City Of Camden	Quote#: 30777
Ship to: City Of Camden	Contract#: ESCNJ 23/24-20
Contact: Amanda Thompson-Fleming	Created Date: 04-03-2024
Phone: 856-757-7393	Nickerson Rep: House Account
Mobile: 856-952-4933	Created by: Nicole Siciliano
Email: Amthomps@Ci.Camden.Nj.Us	Expiration Date: 04-18-2024

Contract Pricing

Contract: ESCNJ 23/24-20 - Purchase & Installation of Exterior Bleacher Systems

Project Timeline

Leadtime: 120 -150 days from receipt of purchase order and all necessary customer approvals	Delivery By: Q2-2024
--	-----------------------------

Quote Summary

Product Name/Description	Qty	Sales Price	Total Price
Removal and Disposal of existing (2) bleachers, (2) benches, and (6) concrete pads	1	\$16,854.00	\$16,854.00
Installation and Erection of (3) bleachers and (6) benches	1	\$27,600.00	\$27,600.00
Supply and Install required concrete flatwork for (3) bleachers and (6) benches	1	\$54,122.00	\$54,122.00
Furnish and Deliver (3) bleachers and (6) benches	1	\$49,055.90	\$49,055.90
Grand Total:			\$147,631.90

Proposed Scope of Work

Removal and disposal of existing (6) ea. existing concrete pads (approx. 1070 sq. ft.), player benches, and (2) existing 5 row bleachers located across three ball fields at Union Field.

Furnish and install the following angle-frame and players benches as manufactured by Sturdisteel.

- (6) ea. 15'-0" players benches without backrests
- (3) ea. 5 Row x 15'-0" Angle-frame bleachers (non-elevated (with aisle and 40 seats per bleacher)

Players benches include:

- Benches are surface mounted (requires concrete slab)
- Bench materials include galvanized seat supports, clear anodized aluminum (2 x 10) seats

Angle-frame bleacher includes:

- Galvanized steel angle frames, guardrail posts, and bracing
- Clear anodized aluminum seats
- Clear anodized aluminum risers



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



- Mill finish aluminum footboards – Standard Full Deck (semi-closed)
- Aluminum pipe guardrail system with galvanized chain link in-fill
- 36" end aisle with hand-rails
- 8" rise per row with 24" tread space per row
- Requires concrete slab

Site Work

Supply and install approx. (1,150) sq. ft. steel reinforced concrete flatwork at 6" with compacted RCA base for three (3) ea. proposed 5 row x 15' Angle-frame bleachers and (6) ea. 15' player benches. Includes site remediation of the immediate work areas with topsoil, seed, and hay (as required).

Note:

- Quote assumes all material quoted to deliver to Union Field at one time, no phased deliveries.
- Material, installation, and site work encompasses (3) ball fields (in close proximity to S. Merrimac Road), each field will receive (2) ea. players benches and (1) ea. 5 Row x 15' angle-frame bleacher.

Project Exclusions & Notes

Furnish and install equipment as outlined in the scope of work. Uninterrupted access to the work location is required in order to complete the work in the timeframe scheduled. Any issues or delays due to access will be subject to additional mobilization fees to complete the work, which are not inclusive of this quotation.

QUOTE NOTES:

- Due to the volatility of raw materials and transportation this quote will remain valid for 30 days and lead times are subject to change. After 30 days, lead times will need to be revalidated.
- Please note: In areas where economical mill finish foot boards have been specified for aluminum walking surfaces, the foot boards will likely have water stains (dark black, brown or white) present resulting from unavoidable condensation that occurs during packaging, transporting and storage preceding installation. Removal of these stains or board replacement upon completion of installation is not part of this contract because stained mill finish boards meet all specified requirements.

Grandstand Exclusions:

- Fully Closed Deck Design
- Clear anodized decking
- Aluminum seat supports
- Front skirt board
- Film deck
- Black Vinyl for chain link fence for grandstand
- Gutters, downspouts, and connections to plumbing
- Flag, light, speaker mounting box and poles
- Aisle, egress, and seating lighting
- Fencing under / around grandstand for storage solution
- Wind screens and logos
- All renderings of grandstand
- Powder coated front skirt board and riser boards
- Picket rail fencing for grandstand guardrail system
- Press-box



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www.NickersonCorp.com



Site Work Exclusions:

- Nickerson takes no responsibility for reuse of existing foundations
- All excavation and site preparatory work
- Nickerson to remove excavated fill from site.
- Nickerson takes no responsibility for contaminated fill.
- Should blasting for rock / ledge be required it will be at an additional cost.
- Dewatering (pumping and disposal of ground water)
- Encountered water - to be quoted separately upon discovery (if required)
- Soil boring report (by owner)
- Civil engineering
- Underground obstructions not disclosed by owner
- Owner responsible for third party mark-outs (outside local utility companies)
- Underground utility that may interfere with footings, foundations, or other related work.
- Overhead utility relocation
- All utility work including electric and ground boxes
- Any Drainage required
- Trimming, removal or replacement of trees (by others)
- Weed control measures

General Project Exclusions:

- Overtime caused by other trades
- Union Labor
- On or off-site storage
- 2nd shift, 3rd shift & weekend installations
- Items/Quantities not specifically listed above
- Taxes/Bonds/Allowances/Permits/Governmental Fees & inspections
- Removal/Relocation/Disposal of any existing equipment unless otherwise noted
- Multiple Phases
- OCP Insurance Policies
- Double Handling
- Non-standard colors / custom finishes

Acceptance of Proposal with Terms & Conditions

Project Payment Terms & Conditions: Net 30 due upon completion. No retainage withheld.

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

For order approval & processing, submit all service signed quotes and purchase orders to the service department via E-mail: Grandstands@NickersonCorp.com or Fax: (631) 389-2630.

All NYS orders purchased via credit card are subject to a 3.5% fee and will be added to the total quote amount prior to processing of any credit card transactions.

Thank you for the opportunity to quote this project,
Tommy Steward 631.834.1038 | E.Tsteward@nickersoncorp.com

DB:dh
05-14-24

R-69

**RESOLUTION APPROVING THE PURCHASE OF ONE DURAPACK 5000 REAR
LOADER (TRASH TRUCK) FROM MIDATLANTIC WASTE SYSTEMS**

WHEREAS, there exists a need to purchase a Durapack 5000 Rear Loader (Trash Truck); and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) authorizes Cooperative Purchasing Agreements with other states, or political subdivisions thereof, for the purchase of goods and services when the contracting unit has determined that the use of the Cooperative Purchasing Agreement shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Purchasing Agent has determined that purchasing a Durapack 5000 Rear Loader (Trash Truck) from Midatlantic Waste Systems via Sourcewell National Cooperative Agreement #110223-THC, and open market, will result in a cost savings to the City and has recommended that the City utilize Sourcewell for the purchase; 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 items "4-01-09-930-875; 4-01-E6-700-900; and 4-01-E6-702-901" 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 contract be awarded to Midatlantic Waste Systems under the Sourcewell National Cooperative Purchasing Pricing System, for the purchase of a Durapack 5000 Rear Loader (Trash Truck), in the amount of TWO HUNDRED NINETY-THREE THOUSAND ONE HUNDRED SIXTY-THREE DOLLARS (\$293,163.00), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date: May 14, 2024

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: MIDATLANTIC WASTE SYSTEMS

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

- BUDGET APPROPRIATION:4-01-09-930-875 (\$159,365.25-Supp TA)4-01-e6-700-900 (\$73,000.00 -DPW-OE) 4-01-E6-702-901(\$60,797.75-NEIGHBORHOOD OE)

AMOUNT: \$ 293,163.00

- DEDICATED BY RIDER:

AMOUNT:\$

- TEMPORARY RESERVE FOR STATE AND FEDERAL GRANT

AMOUNT:\$

- CAPITAL ORDINANCE

AMOUNT:\$

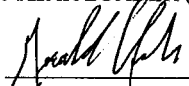
- TRUST ACCOUNT:

AMOUNT: \$

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE: \$ 293,163.00

DESCRIPTION OF THE GOODS AND SERVICES TO BE PROCURED: RESOLUTION AUTHORIZING THE PURCHASE OF DURAPACK 5000 REAR LOADER (TRADH TRUCK) FROM MIDLANTIC WASTE SYSTEMS



Gerald C. Seneski
Chief of Finance
Date: 4/23/24



CITY OF CAMDEN — CITY COUNCIL ACTION REQUEST FORM

COUNCIL MEETING DATE: 05/14/2024

TO: City Council
FROM: Keith Walker, Department of Public Works

TITLE OF ORDINANCE/RESOLUTION: RESOLUTION AUTHORIZING THE PURCHASE OF DURAPACK 5000 REAR LOADER (TRASH TRUCK) FROM MIDATLANTIC WASTE SYSTEMS

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	Y		4-22-24	
Supporting Department Director (If necessary)				
Director of Grants Management				
Qualified Purchasing Agent	Y		4/23/2024	
Director of Finance	Y		4/23	

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 _____ MAY 2 2024
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 THE PURCHASE OF DURAPACK 5000 REAR LOADER (TRASH TRUCK) FROM MIDATLANTIC WASTE SYSTEMS

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

- Through Sourcewell National Cooperative #110223-THC (HEIL), DPW will procure a 2024 rear loader DuraPack 5000 25 CY mounted on a 2024 Peterbilt 548 from Mid Atlantic Waste Systems
- Scheduled completion around June 2024 – DPW will return the rented Peterbilt from Big Truck rental
- Rear loader needed for daily supplemental trash pickups, city-wide and mayor cleanups.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL: \$293,163.00

APPROPRIATION NUMBER: 4-01-09-930-875 (\$159,365.25-Supp TA), 4-01-E6-700-900 (73,000.00 – DPW OE) & 4-01-E6-702-901 (\$60,797.75 – Neighborhood OE)

PROCUREMENT: NJSC NJSA 52:34-6.2(b)(3)

IMPACT STATEMENT:

- Rear loader needed in order for DPW employees to clear yards, pick up trash and other public safety duties.

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	MID ATLANTIC WASTE SYSTEMS
Purpose or Need for service:	PURCHASE OF REAR LOADER DURAPACK 5000 25 CY
Contract Award Amount	\$293,163.00
Term of Contract	~2 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	(\$293,163.00) 4-01-09-930-875 (\$159,365.25) 4-01-E6-700-900 (73,000.00) 4-01-E6-702-901 (\$60,797.75)
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSA 52:34-6.2(b)(3)
Were other proposals received? If so, please attach the names and amounts for each proposal received?	YES - \$339,900 – HA Dehart

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

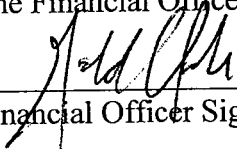
If the lowest bidder was not selected, please have the appropriate personnel sign the certification on page 2.

_____ Date _____
Mayor's Signature*

_____ Date _____
Business Administrator/Manager Signature

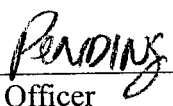
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

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



Financial Officer Signature

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



Certifying Officer Date _____

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____



Division of THC Enterprises, Inc.

Easton, MD * Baltimore, MD * Chesapeake, VA Chester, PA *
Clinton, MD * Cheswick, PA * Salem, VA

Phone 800-338-7274 Fax 410-820-9916
Visit us on the web! www.mawaste.com



PROPOSAL

Remittance Address for Deposits:

10641 Cordova Road
Easton, MD 21601

SOLD TO

Lateefah Chandler, QPA
City of Camden
520 Market Street
City Hall, Room 213
P.O. Box 95120
Camden, NJ 08101-5120

SHIP TO

Lateefah Chandler, QPA
City of Camden
520 Market Street
City Hall, Room 213
P.O. Box 95120
Camden, NJ 08101-5120

Quote #: RSSQ40519-A

Account:

Terms:

Date: 04/17/24

856-757-7159

lachandl@ci.camden.nj.us

856-757-7159

lachandl@ci.camden.nj.us

Sales Rep Jack Lane

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	<i>Sourcewell #110223-THC (Heil) Member Account #27921</i>		
1.00	HEIL High Compaction Rear Loader DuraPack 5000 25 Cubic Yard Eject - 3.94 yd3 hopper - Smooth side body construction - Extra-duty 80,000 psi body - Bolt-on ANSI rear riding steps - Tailgate service props - Remote mount cast iron roller bearing gear pump (less PTO) - Chrome-plated cylinder rods - Chrome-plated ejector cylinder sleeves - Underbody mounted oil tank - Level/temperature/sight gauge for hydraulic oil tank - Oil suction shut-off valve - 3-micron return line filter with magnetic trap and in-cab filter bypass monitor - 100-micron suction line strainer - Regenerative valve for fast packer and reload times - Neutral safety switch for automatic transmissions only - Right side buzzer controls - Right side packer controls - Backup alarm - Backup and license plate light - LED Center-mounted brake light - LED Duplicate high and low mount stop, turn, and tail lights - LED Mid-body turn signals - LED FMVSS #108 clearance lights and reflectors - ICC reflective tape - Rear camera bracket and flood lights - reverse activated - Body undercoating - Customer's choice of one color finish paint from Color Smart brochure - Standard 1-year (2,000 hours of operation) warranty - ANSI Z 245.1-2012 Compliant - Cavity coat and joint sealer - Safety Triangle - 5 lb. In-Cab Fire Extinguisher - Abrasion resistant hydraulic hoses with abrasion resistant covering - Body side access door with step and grab	\$85,663.00	\$85,663.00
1.00	Mounted On: 2024 Peterbilt548	\$163,683.00	\$163,683.00

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	Engine: Cummins L9 360 hp Transmission: Allison 3000 RDS Front 20,000 lb Rear: 46,000 lb White VIN:699420		
1.00	Full Factory Mount for Eject Models	\$4,320.00	\$4,320.00
1.00	Clutch shift PTO- * must select one of the following pumps below	\$3,773.00	\$3,773.00
1.00	Clutch Shift PTO - Remote Mount Vane Pump- Fast Cycle	\$1,539.00	\$1,539.00
1.00	Dual Hopper Work Light Kit - (Two lights) Inside of the hopper with the switch located on the in-cab display	\$603.00	\$603.00
1.00	LED Body Side Backing Assist Lights - reverse activated	\$987.00	\$987.00
1.00	Left Hand Buzzer Kit	\$218.00	\$218.00
1.00	Multi-Function LED Strobe / Turn Lamps - includes LED light package for entire unit	\$782.00	\$782.00
1.00	Dual Front LED Oval Strobe Lights, Amber- In-Cab Switch	\$987.00	\$987.00
1.00	Single Control Valve Section with Control Handle	\$1,696.00	\$1,696.00
1.00	Dual Cart Tipper Control Valve, Handle, Plumbing & Hose Kit	\$4,128.00	\$4,128.00
1.00	Base 3rd Eye Single Camera System with monitor and Single Camera Mounted on Tailgate	\$2,590.00	\$2,590.00
1.00	3rd Eye Digital System: Includes (Driver and Forward Facing Camera (Window Unit), and Gateway - (In-Cab Monitor Not Included)	\$3,999.00	\$3,999.00
1.00	20 lb Fire Extinguisher with Bracket	\$634.00	\$634.00
1.00	DP 5000 HD Contractors Package (Includes 1/4" Hopper Floor, 3/16" Hopper Front Face Liner & Tailgate Spill Troughs)	\$1,939.00	\$1,939.00
1.00	Side Door Interlock Kit-Shuts Down Pump when Open (Requires Hot Shift PTO or Front Mount Pump)	\$672.00	\$672.00
1.00	Dual Broom and Shovel Rack - mounted on both curbside and streetsides tailgatetailgate cover	\$537.00	\$537.00
1.00	Mud Flaps- Anti-Sail / Anti-Splash- Mounted Ahead of Rear Tires	\$307.00	\$307.00
1.00	Fender Extension Kit	\$932.00	\$932.00
1.00	Freight-Mounted Units Cheswick PA-Driveaway	\$3,000.00	\$3,000.00

Price includes one standard color paint. Additional charges will apply if not a standard color paint from paint brochure or a metallic paint.

Terms: 10% Deposit required at time of order, Net on Delivery

Price is based on the delivery of a clean and clear, ready to mount chassis, meeting Heil's minimum chassis requirements, delivered to the plant in Fort Payne, AL. Any alterations of battery box, air tanks, etc., will be an additional charge to the customer. A mounted and pre-delivery inspected unit will be delivered back to a Mid-Atlantic Waste Systems facility. Customer will pick up unit upon completion.

All built per manufacturer's standard specifications.

No title or tag fees included.

Due to the volatility of the fuel and steel markets, prices are subject to change without notice.

Price does not include any local, state, or federal excise tax.

Price includes freight.

Approximate Delivery: 60-90 Days After Receipt of Signed Sales Order and Deposit (if applicable).

QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
-----	-------------	------------	-----------

Quote expires 30 days from proposal date. Due to fluctuating materials and fuel charges, final price can change without notice. We appreciate the opportunity to work with you on this!

Subtotal	\$293,163.00
Federal Excise Tax	\$0.00
Sales Tax	\$0.00
TOTAL*	\$293,163.00

*Total does not include optional items

F.E.T will be charged on all applicable items unless current F.E.T Exemption form is on file.

Any cancellation or modification of order will result in a 20% restocking charge to Buyer.



TERMS AND CONDITIONS

1. General

No terms or condition of Buyer's purchase order which is different from or in addition to Seller's terms and conditions set forth herein shall bind Seller unless expressly agreed to in writing by Seller's duly authorized representative. Buyer's acceptance of any offer made by Seller is expressly limited to the terms and conditions provided herein. Unless otherwise stated, Seller's quotation may be modified or withdrawn prior to acceptance, and in any event, shall expire after 30 days from its date. This order is not binding on MID-ATLANTIC WASTE SYSTEMS until officially approved. The said machinery, equipment and/or parts are ordered and will be purchased subject to written contract only, and are not affected by any verbal representations or agreements, nor is this order subject to cancellation by the Purchaser without the Seller's consent. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

2. Price and Payment

**Payments Accepted: Cash, Checks, ACH & Wires. Credit Card payments above \$5,000 will incur a 3% fee.

(a) Prices quoted herein are exclusive of all taxes. Any taxes levied or which may become due, and other charges or assessments made by any taxing authority in connection with this contract or the sale, except those measured by Seller's net income, shall be the expense of the Buyer and shall be payable to Seller at or before such tax or other amount is due. When Buyer is entitled to exemption from any tax, Buyer shall furnish Seller with a tax exemption certificate acceptable to the taxing authorities.

(b) Interest at the rate of one and one-half per cent (1.5%) per month (18% per annum), or the maximum lawful rate allowable, will be charged, whichever is less, on all past due invoices. The undersigned agrees to pay all expenses, charges, costs and fees, including, without limitation, attorney's fees and expenses, of any nature whatsoever paid or incurred by, or on behalf of MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., in connection with any collection action brought hereunder. The invalidity of all or any part of any provision of this Agreement shall not render invalid the remainder of such provision or any other part of this Agreement.

(c) MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall retain ownership of and title to the above machinery, equipment and parts covered by this order until fully paid for in cash and until any note given in evidence of indebtedness, and any renewals thereof, have been fully paid. If any such note is not paid in full at its maturity, all other notes and obligations given in evidence of indebtedness hereof shall at once become due, and the said MID-ATLANTIC WASTE SYSTEMS, DIVISION OF THC ENTERPRISES, INC., shall have the right to take possession of said machinery wheresoever it may be situated and sell the same pursuant to the conditional sales statutes of the State of Maryland.

3. Delivery

(a) Delivery dates are estimated and not guaranteed by Seller and, in any event are conditioned upon receipt of all specifications and

4. WARRANTY AND LIMITATIONS OF LIABILITY

ANY EXPRESS WRITTEN WARRANTY PROVIDED BY THE MANUFACTURER OF THE EQUIPMENT DESCRIBED IN THIS QUOTATION IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SELLER SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES RESULTING FROM DEFECTIVE GOODS, SELLER'S NEGLIGENCE, BREACH OF WARRANTY OR CONTRACT, OR CLAIMS BASED UPON STRICT LIABILITY. IN NO EVENT SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES COMMERCIAL IN NATURE.

5. Delays

Seller shall not be liable for the failure or delay in the performance of any term, condition, or obligation hereunder due to any cause beyond the Seller's control, including but not limited to Acts of God, acts of the Buyer, war, insurrections or riots, fires, floods, accidents, acts, orders or regulations of any government, inability to obtain necessary materials, services or facilities, strikes or other labor troubles.

6. Development Changes

Changes in design, specifications, construction or materials, may be made at Seller's discretion, and without Buyer's consent, where such changes do not materially affect price, delivery or guaranteed performance (if any) of the goods, or make unusable any other item of goods furnished hereunder.

7. Termination

No order may be terminated without Seller's written consent. Upon any termination Buyer shall pay reasonable termination charges, including but not limited to, manufacturing and sales costs, overhead, costs or goods and profit. Any cancellation or modification of order will result in a 20% restocking charge to Buyer.

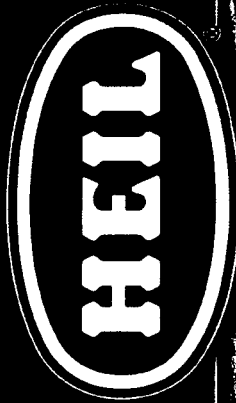
ALL PRICES SUBJECT TO ANY APPLICABLE FEDERAL OR STATE TAXES AND TITLING FEES. QUOTE SUBJECT TO REVISION AFTER 15 DAYS.

FINANCING AVAILABLE

NOTE: Please read carefully. This quote becomes a sales order if signed by customer. Your order will be processed as written! Notify of any changes needed within five (5) days of signing. Financing available, subject to credit approval. I have read and understand the terms and conditions on this Order.

Customer Approval to Process Order EXEMPT NOT EXEMPT _____ Date
Sales Tax Status - PLEASE INITIAL
MUST SELECT TO PROCESS ORDER

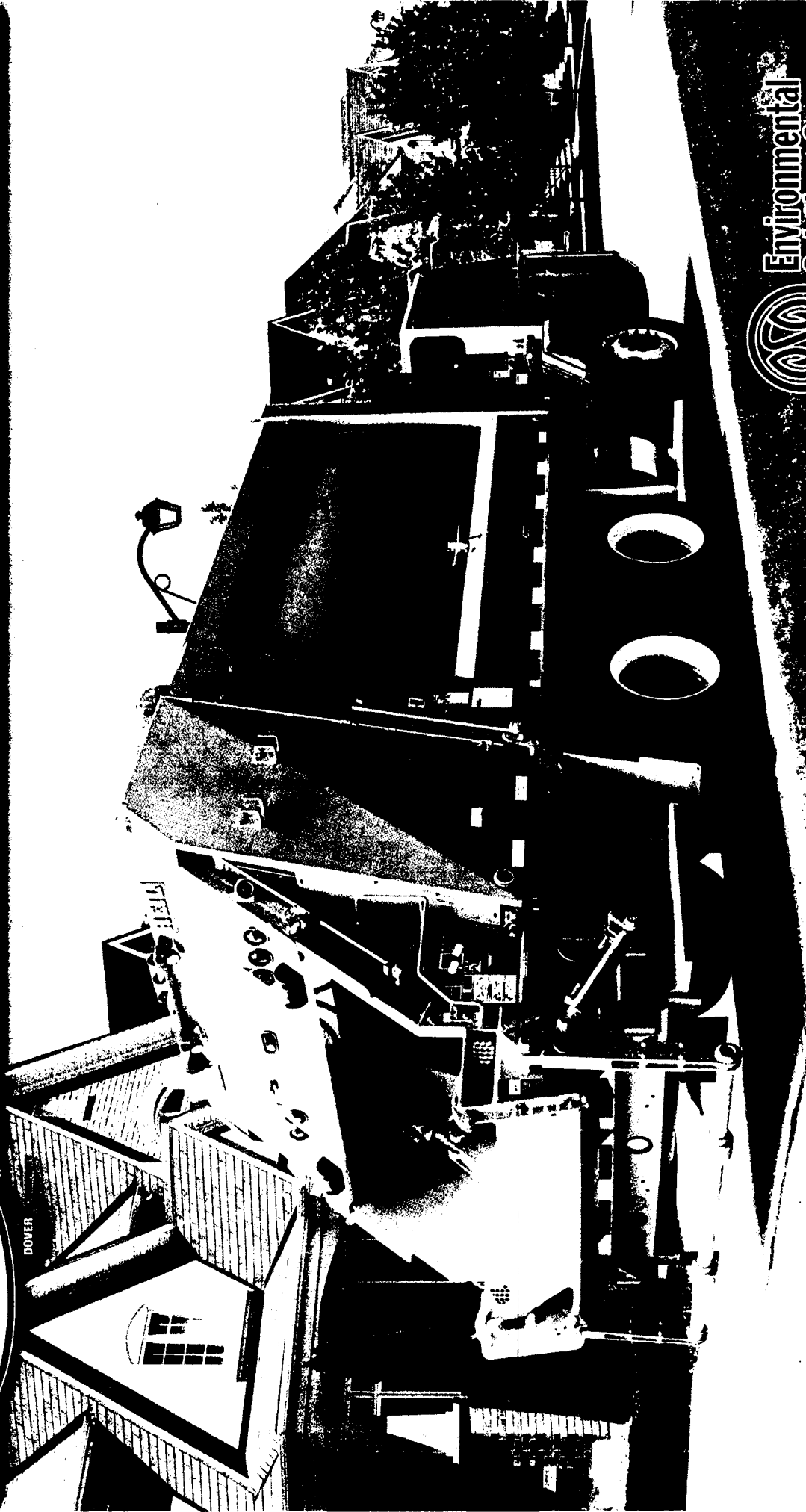
Thank you for the opportunity to earn your business!



WE NEVER STOP WORKING FOR YOU

DuraPack® 5000

High-Compaction Rear Loader



Environmental
Solutions Group

DOVER

The unrivaled workhorse of the waste industry.

www.heil.com

DuraPack® 5000

The unrivaled workhorse of the industry.

With nearly 30 years of reliability and over 20,000 units built, the Heil® DuraPack 5000 high-compaction refuse vehicle has become the mainstay of collection fleets, from small independent haulers to the world's largest municipal fleet.

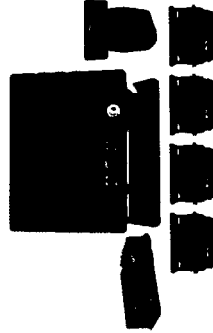
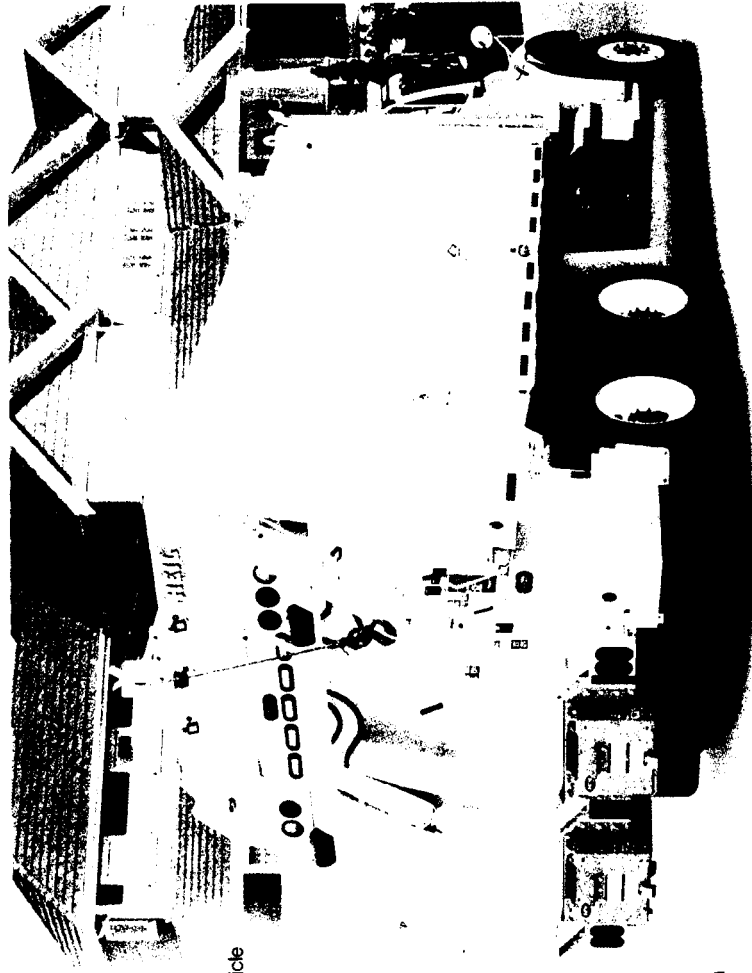
Built to last. The DuraPack 5000 features the Heil DuraPack body, which includes a fully welded, interlaced subframe. With formed channels for extra strength, high tensile strength steel to maximize performance at a minimum weight, and full welding for superior resistance to corrosion and cracking, the DuraPack 5000 is a sturdy package with the stamina to absorb years of tough hauling.

Outstanding weight distribution. Incorporating a high cylinder mount into a compact design with a short overhang creates outstanding weight distribution and reduced wear on rearward chassis components. This maximizes forward loading of both the body and the payload.

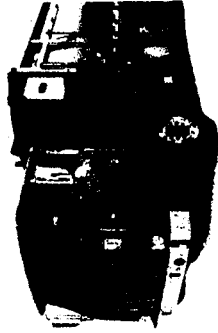
2020 Controller Refresh. Now, the Heil In-Sight Display provides enhanced troubleshooting capabilities that can all be performed from within the safety of the cab. This is made possible by the recently upgraded remote mobile controller, which eliminates the need for a PDC box. The mobile controller provides two-way communications, and critical information directly to the display, eliminating relays and associated failures. All in-cab switches are conveniently located within the Heil In-Sight Display. This enhanced design allows for future additions, which in the past would have required the addition of an inconveniently placed auxiliary switch, on an already crowded dash. Now all this can be done in one, easy to access, in-cab display.

The Heil® DuraPack® 5000

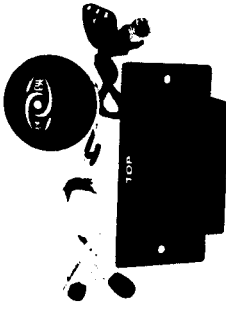
Design, performance and reliability that works for YOU.



Add 3rd Eye® Digital Packages
Connect for service verification, body/chassis data, fuel tax reporting, and route management. Includes factory installed 3rd Eye Mobile, with the ability to connect up to eight cameras.



Add Roof Or Front Of Body CNG System
Our system enables your CNG refuse fleet to deliver the same productivity you would expect from a diesel unit, while saving money with clean, domestic, compressed natural gas as fuel.



Add 3rd Eye® Collision Avoidance Radar
3rd Eye family of Integrated Collision Avoidance Radar Systems protect both your drivers, your assets, and those in close proximity to your vehicle, using existing 3rd Eye Mobile camera cables.

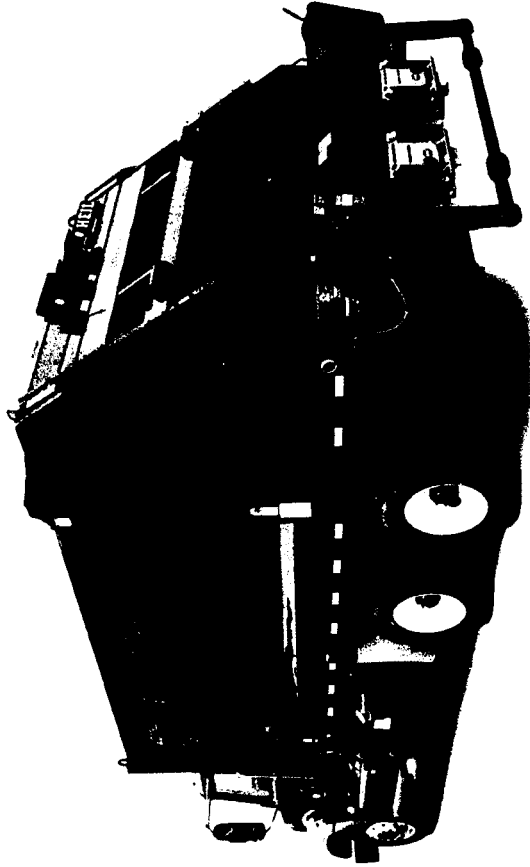


Add Bayne Thinline® Premium Cart Tippers
Outfit your truck with a single or dual Bayne Thinline® premium mobile lifters and reduce the stress and strain on personnel who manually load the vehicle, and increase route efficiency.

Smarter By Design, With Loyalty Built In

The DuraPack® 5000 was specifically designed to maximize your efficiency on daily collection routes.

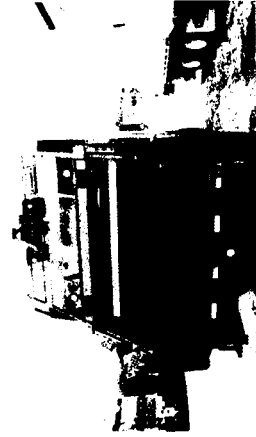
DuraPack® 5000



Reliable Rear Loader Performance

- + **IN-SIGHT DISPLAY**
The 2020 controller refresh allows for enhanced troubleshooting from the safety of the cab. This refresh also moved all in-cab switches to the In-Sight Display, allowing for constant modification.
- + **SOLID FOUNDATION**
The interlaced subframe, and frame mounted oil tank provide exceptional strength and durability, which means your DuraPack 5000 will enjoy a long lifespan.
- + **TIME SAVER**
The DuraPack 5000 features a flat, abrasion-resistant steel floor, which eliminates the messy job of cleaning trash buildup out of dirty troughs.
- + **SUPERIOR FILTRATION**
Our three-micron filtration system keeps oil cleaner, and extends the life of hydraulic components. Other manufacturers use 10-micron filtration, which can allow particulate matter to damage the hydraulic system.
- + **ONE-HANDED MANUAL PACKING**
Convenient one-handed manual controls stop, start, or reverse the upper panel or sweep panel at any point in the packing cycle.

Discover What Sets The DuraPack® Apart



HIGH CAPACITY HOPPER

The generous 3.94 cubic yard hopper can accommodate large items with ease, and requires less cycling on the route.



DURABILITY AND LONGEVITY

Our exclusive, fully welded, interlaced subframe provides exceptional longevity, while resisting abrasion, corrosion, and salt damage. The body is constructed of 7-8 ga. high tensile strength steel, while the hopper features 5/16" thick AR400 steel on the floor, and 3/16" thick AR400 steel on the sides for superior strength and durability.



MORE PACKING POWER

The Heil® Linkage Packing System is a proven performer. It has no rollers, slides, or slide shoes to wear out. Smaller cylinders deliver considerably more packing power for increased payloads.

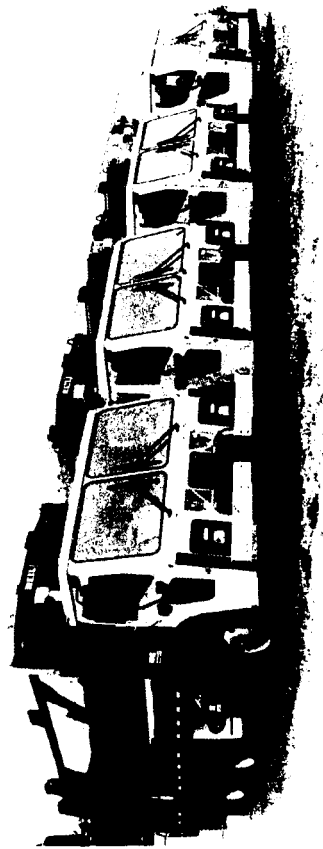


SERVICE SMART SIDE DOOR

Our Service Smart design simplifies routine maintenance, keeping your truck away from the shop, and out servicing your customers, making money. The side door provides easy access for common maintenance tasks.

Smarter By Design, With Loyalty Built In

The DuraPack® 5000 was specifically designed to maximize your efficiency on daily collection routes.



DuraPack® 5000 Specifications

Typical Chassis Configuration		18 yd ³	20 yd ³	25 yd ³	27 yd ³	32 yd ³
Minimum GVWR (1)	front	48,000	51,000	54,000	57,000	62,000
	rear	12,000	13,000	14,000	15,000	16,000
Minimum GVWR	Conventional front	36,000	36,000	40,000	42,000	44,000
	Conventional rear	14,000	15,000	16,000	17,000	18,000
	Cab-Over Engine front	34,000	36,000	38,000	40,000	44,000
	Cab-Over Engine rear	124-130	N/A	N/A	N/A	N/A
Usable CA	mm	3,149-3,302	N/A	N/A	N/A	N/A
	in.	105-111	115-121	150-156	162-168	190-196
Usable CT	mm	2,667-2,819	2,921-3,073	3,810-3,962	4,115-4,267	4,826-4,978
	in.	32	51	51	51	51
Minimum Platform	mm	813	1,295	1,295	1,295	1,295
	in.					

Heil Environmental does not recommend mounting any chassis that does not meet the minimum GVWR(G)/ARs outlined above.

(1) If CA/CT is not as recommended, contact Heil Environmental for applicable weight distribution and GVWR/GVAR requirements.

Performance Specifications	
Compaction	1,000+ lbs. per yd ³
Hopper Size	3.94 yd ³
Packing Cycle Time	16-18 seconds*
Reload Time	6-8 seconds*
* with fast cycle pump option	

All design specifications and components are subject to change at the manufacturer's sole discretion at any time without notice. Data published herein is for information purposes only and shall not be construed to warrant suitability of the unit for any particular purpose, as performance may vary with the equipment's environment. The only warranty is our Standard Written Warranty Statement for this product at the time of shipment.

Hydraulic Specifications	
PUMP	
Type	High pressure gear
Maximum Operating Pressure	2,500 psi
GPM	42 GPM
OIL RESERVOIR	
Tank Capacity (fuel)	50 gallons (190 liters)
Filters	3 micron return filter with in-cab filter monitor, 140 micron suction line
VALVES	
Shutoff	Ball valve in suction line between pump and reservoir
Packing Control	Spool type
Ejector and Tailgate Raise	Spool type

Tailgate Specifications	
Hopper Capacity	yd ³ 3.94
	m ³ 3.01
Sill Height Below Chassis Frame	in. 3.8
	mm 97
Hopper Loading Width	in. 80
	mm 2,032
Hopper Operating Height	in. 55
	mm 1,397
Cycle Time (seconds)	complete 16-18*
	reload 6-8*
* with fast cycle pump option	

Body Specifications		18 yd ³	20 yd ³	25 yd ³	27 yd ³	32 yd ³
Body Capacity	yd ³	18	20	25	27	32
	m ³	13.7	15.3	18.1	20.6	24.4
Overall Length	in.	225	235	270	282	310
	mm	5,715	5,969	6,868	7,183	7,874
Overall Length With Tailgate Raised	in.	275	285	320	332	360
	mm	6,985	7,239	8,128	8,433	9,144
Overall Width	in.			96		
	mm			2,438		
Overall Height Above Frame	in.			96		
	mm			2,438		
Overall Height With Tailgate Raised	in.			207		
	mm			5,257		
Gross Weight (approximate)	lbs.	14,300	14,800	15,500	15,900	17,200
	kg.	6,487	6,727	7,045	7,227	7,818

Cylinder Specifications		Model	Stages	Bore
Body Cylinders	Type			
Tailgate Raise	Single Acting	ALL	1	in. 4
				mm 102
Pecker Sweep	3-Stage Double Acting Telescopic	ALL	4	in. 5.5
				mm 140
Upper Panel	Double Acting	ALL	1	in. 5
				mm 127
Ejection	Double Acting	18, 20, 25, 27 yd ³	4	in. 6
				mm 152
		32 yd ³	5	in. 7
				mm 178



WE NEVER STOP WORKING FOR YOU

DuraPack® 5000
High-Compaction Rear Loader



Contract # 091219-THC

EXPEDITE THE PURCHASE OF YOUR HEIL® UNIT THROUGH SOURCEWELL

Sourcewell Cooperative Purchasing Program has awarded Heil a nationally bid contract for "Solid Waste and Recycling Collection Equipment with Related Equipment, Accessories, and Supplies." Through the Heil contract, Sourcewell members can purchase any of the Heil line of refuse and recycling equipment, including front-loading, side-loading, and rear-loading refuse collection vehicles, without having to create an RFP and send the project through a time-consuming duplicate bid process. By using the existing nationally bid contract, members can receive the products they need more quickly and cost effectively. Best of all, Sourcewell membership is free! Qualified agencies can join online via the Sourcewell purchasing website at www.sourcewell-mn.gov. To find out more about purchasing Heil equipment via the Sourcewell contract, please contact your local Heil Dealer at www.heil.com/dealers.



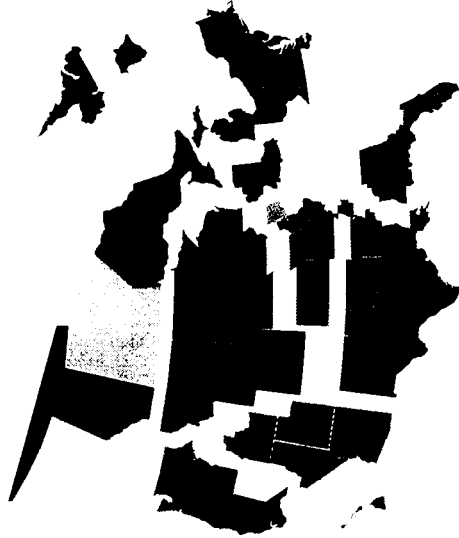
TRUST HEIL® CERTIFIED OEM PARTS

Heil Certified OEM parts are the most reliable replacement parts for Heil refuse collection vehicles. They're made following the exact specifications and production processes on the same assembly lines as the parts originally installed on the bodies. This means that they fit perfectly every time. Heil uses only the highest-quality materials for parts that last - minimizing costly downtime. For more information on parts, contact your Heil dealer. Visit: www.heil.com/dealers to find the dealer nearest you.



READY TRUCK

Nexteligen^{ce}
Connected-Tech Training



RELY ON EXPERIENCED LOCAL SUPPORT

When you buy from Heil, you gain the aftermarket support of the industry's strongest network of dealers in North America. We stand behind our dealers, so you get the product support you need for the life of your products. Our dealers are also trained to help you find the best product for your particular route needs. To find the Heil dealer nearest you, visit: www.heil.com/dealers.



WE NEVER STOP WORKING FOR YOU



www.heil.com

To find your local Heil dealer, visit: www.heil.com/dealers



COUNT ON THE LOWEST TCC

Helping you save money is our passion, and we apply tremendous resources to advance our product and service offerings to improve the profitability of your business and provide the lowest Total Cost of Collection and the maximum return on your investment. You can be confident that choosing Heil equipment brings a long-term partnership with the industry leader.



CONFIGURATION ASSISTANCE

Chassis layout drawings are available through your local Heil dealer. To find your dealer, visit www.heil.com/dealers.



Nexteligen^{ce}
Connected-Tech Training

INDUSTRY-LEADING TRAINING

Heil has completely revamped their training programs with the addition of both the Heil Service Shack™ and their four-tiered Nexteligen^{ce}™ Connected-Tech Training Program. Now, customers can visit the Heil Service Shack on the Heil website to learn the latest techniques and view helpful service and training videos any time, as well as sign up for Connected-Tech courses to better train technicians on Heil Refuse Products. Ensure your shops are servicing your Heil products correctly; check out the Heil training offerings at www.heil.com/nexteligen^{ce}.

R-70

Dsb:dB
05-14-24

**RESOLUTION AUTHORIZING THE APPROVAL OF A CERTAIN
MUNICIPAL LOT AS AN "ADOPTED LOT"**

WHEREAS, Camden Code Chapter 115 authorizes persons and organizations to adopt streets and lots and voluntarily assume responsibility for the care and cleaning of said street or lot; and

WHEREAS, certain concerned citizen(s) have applied to adopt a lot at the location(s) listed below; and

WHEREAS, said application(s) have been reviewed by the appropriate City departments as required by Chapter 115 and is in order; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the following is hereby authorized to adopt the lot(s) as listed below:

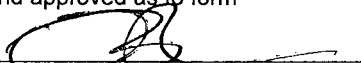
<u>Site Location</u>	<u>Block/Lot</u>	<u>Applicant</u>
400 & 404 Grant St.	768/3,5	Community Brings Learning

BE IT FURTHER RESOLVED, that the appropriate signage be erected on said lot(s) as directed by Chapter 115.

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: May 14, 2024

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: MAY 14, 2024

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

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN MUNICIPAL LOTS AS AN "ADOPTED LOT"*

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		4/22/24	
Supporting Department Director (if necessary)				
Director of Grants Management				
Qualified Purchasing Agent				
Director of Finance				

Approved by:
Business Administrator

_____ Signature	_____ Date
--------------------	---------------

Attachments:

1. Adopted Lot Approvals Submission – May 14, 2024 Council Meeting
2. Certificates of Property & Liability Insurance

"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

	_____ Date
Signature	MAY 3 2024

EXECUTIVE SUMMARY

TITLE OF ORDINANCE/RESOLUTION: *ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN MUNICIPAL LOTS AS AN "ADOPTED LOT"*

FACTS/BACKGROUND:

- Chapter 115 of the Municipal Code authorizes individuals and organizations to adopt streets and lots within Camden City, and voluntarily assume responsibility for the care and cleaning of the streets and lots.

AMOUNT OF PROPOSED CONTRACT or TOTAL COST OF PROPOSAL:

IMPACT STATEMENT:

- If City Council approves the legislation, vacant lots in Camden City will be cared for by residents who are interested in maintaining and beautifying their community.

SUBJECT MATTER EXPERTS/ADVOCATES:

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

COORDINATION: N/A

Prepared by: Angela M. Watkins

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

Name

Phone/Email



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/14/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hiscox Inc. 5 Concourse Parkway Suite 2150 Atlanta GA, 30328	CONTACT NAME: PHONE (A/C, No, Ext): (888) 202-3007 FAX (A/C, No):	
	E-MAIL ADDRESS: contact@hiscox.com	
INSURED COMMUNITY BRINGS LEARNING INC 400 GRANT STREET Camden, NJ 08102	INSURER(S) AFFORDING COVERAGE NAIC #	
	INSURER A : Hiscox Insurance Company Inc 10200	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

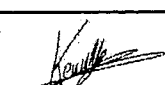
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CGL is on BOP Form		P102.981.477.1	02/14/2024	02/14/2025	EACH OCCURRENCE	\$ 1,000,000		
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:								
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS								
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$								
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/> Y <input type="checkbox"/> N N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

[Empty space for Certificate Holder Name]	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Resolution # 71

Resolution Authorizing The Removal, Disposal And Installation
Of Certain HVAC Equipment By [TBD] **(by title)**

RESOLUTION

**NOT available at time of print on
Monday, May 06, 2024.**