



AGENDA

CITY OF CAMDEN

CITY COUNCIL REGULAR MEETING

October 13th, 2020 – 5:00 p.m.

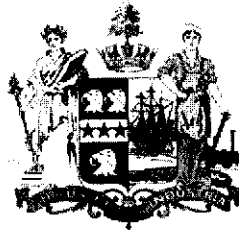
*Honorable Curtis Jenkins, President
Honorable Marilyn Torres, Vice President
Honorable Victor Carstarphen
Honorable Sheila Davis
Honorable Angel Fuentes
Honorable Felisha Reyes-Morton
Honorable Shaneka Boucher*

Honorable Francisco “Frank” Moran, Mayor

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

Luis Pastoriza, Municipal Clerk

Agenda



CITY COUNCIL AGENDA

TUESDAY, OCTOBER 13TH, 2020 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of August 25th, 2020 to September 23rd, 2020
2. Payroll register summary for the City of Camden for the pay period of September 4th, 2020 and September 18th, 2020

OLD BUSINESS

Department of Administration

1. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending the parking permit program to eliminate the requirement that valid parking permits are required for street parking on the 900 and 1000 blocks of Mechanic Street

Office of the City Attorney

2. Ordinance authorizing the City to enter into an agreement of sale with Camden Lutheran Housing, Inc. for the sale of certain properties in connection with the Casas Del Rio Project

3. Ordinance amending Ordinance MC-5235, entitled “Ordinance authorizing the vacation of 3.87 Ft. Alley between Kaighn Avenue and Sycamore Street on the North Side of Kaighn Avenue and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.”
4. Ordinance authorizing the acceptance of a conservation easement for 1667 Davis Street, Block 1392, Lot 33

Department of Administration

5. Ordinance further amending and supplementing an Ordinance fixing salary ranges to be paid certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows-Adoption of 2021 salaries

Department of Development & Planning

6. An Ordinance amending and supplementing an Ordinance entitled, “An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof,” Ordinance 717, adopted December 27, 1945 An Ordinance approving a multi-way stop sign control at the intersections of Louis Street and Chestnut Street

Department of Public Works

7. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
8. An Ordinance authorizing the upgrade to personalized signage of certain location of its Handicap Parking Privileges
9. An Ordinance authorizing the removal of Handicap Parking privileges in certain locations in the City of Camden

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. Ordinance amending Ordinance Mc-38 “Relating to traffic and regulating the use of streets and highways of the City Of Camden” to authorize Phased-In Rate Adjustment for On-Street Meter Rates; Consolidation Of Meter Zones; and implementation of convenient parking technology
2. Ordinance further amending and supplementing an ordinance fixing salary ranges to be paid to certain officer and employees in the classified service of the City of Camden adopted December 23, 1982 (MC01917) is amended as follows: Amending salaries for I.A.F.F. Local 788 pursuant to negotiated contract

Office of the City Attorney

3. Ordinance amending Ordinance MC-3505 providing an award of special compensation to Leroy Palmer, Police officer, for a permanent disability for injuries received while in the performance of his duties: fixing an allowance therefore, and providing for payment thereof to change the recipient of the special compensation to his spouse, Theresa Palmer

Department of Public Works

4. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges
5. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
7. An Ordinance authorizing the approval to move existing signage to a new authorized location

Office of the City Attorney

Approved on First Reading 8/11/20

8. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen’s Association

RESOLUTIONS

Office of City Council

1. Resolution designating October, 2020 as “National Breast Cancer Awareness Month” and October 16, 2020 as “National Mammography Day”
2. Resolution amending Resolution #OB-3 (MC-20:7577) adopted on August 11, 2020 authorizing the ceremonial naming of Broadway, between Cooper Street and Dr. Martin Luther King, Jr. Blvd. as “Black Lives Matter Blvd.” in the City of Camden
3. Resolution authorizing a fair and open contract for professional services to Bowman & Company, LLP, 601 White Horse Road, Voorhees, NJ for Municipal auditing and annual financial statements services for the 6-month transition year ending December 31, 2020

Office of the City Attorney

4. Resolution authorizing the City of Camden to execute a community investment agreement with Camden Hotel Partners, LLC
5. Resolution authorizing amendment #1 to contract no. 12-18-184s between the City of Camden and Camden City Skating, LLC

6. Resolution authorizing financial agreement pursuant to Economic Opportunity Act of 2013 N.J.S.A. 52:27d-489 ET SEQ. between the City of Camden and Camden Hotel Partners, LLC

Department of Administration

7. Resolution re-appointing Deborah Person-Polk as a commissioner of the Housing Authority of the City of Camden
8. Resolution authorizing amendment #1 and to contract #4-20-11 with Realauction.com, LLC 861 SW 78 Avenue, #102, Plantation, FL 33324 in the amount not to exceed \$150,000.00 for the provision of online tax sale hosting services for the City of Camden
9. Resolution of support from Camden City Council for a grant application to New Jersey League of Conservation voters education fund for a planning grant to complete a stormwater utility feasibility study
10. Resolution authorizing a contract with Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, to purchase sodium chloride

Department of Planning & Development

11. Resolution authorizing an agreement between the City of Camden and the Heathers Realty, LLC #CHC040
12. Resolution authorizing an agreement between the City of Camden and Katherine Ferguson #CHC052
13. Resolution authorizing an agreement between the City of Camden and Alexar Properties, LLC #GAD107
14. Resolution authorizing an agreement between the City of Camden and Crossings at Glassboro, LLC #GAH009
15. Resolution authorizing an agreement between the City of Camden and Capital Systems Property Management, LLC #CHC001
16. Resolution authorizing an agreement between the City of Camden and John Sarappa Jr. #CHC006
17. Resolution authorizing an agreement between the City of Camden and Rubinson & Sperling #CHC007
18. Resolution amending agreement between the City of Camden and Gibbsboro, LLC #GAD047

19. Resolution amending agreement between the City of Camden and Cedar Brook NJ, LLC, #GAD111
20. Resolution amending agreement between the City of Camden and Zayed S. Abed CHC048
21. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC, #CHC024
22. Resolution authorizing the Mayor of the City of Camden to execute contract modification #2 to Federal Aid Agreement (No. 17-DT-BLA-757) between the NJ Department of Transportation and the City of Camden for Federal Project No. STP-1609(300), also known as South 7th Street, Pine Street to Atlantic Avenue (Construction Project) in order to accept an additional \$60,287.16
23. Resolution authorizing the acceptance of an additional NJDOT Award in the amount of \$60,287.16 for use in connection with the South 7th Street, Pine Street to Atlantic Avenue (Construction) Project
24. Resolution authorizing the insertion of a special item of revenue in the 2021 budget from the NJDOT in the amount of \$60,287.16 for use in connection with the South 7th Street , Pine Street to Atlantic Avenue (Construction) Project
25. Resolution approving amendment #1 to contract #03-20-112 Buchart Horn Inc., 2 Eves Drive, Suite #110, Marlton, NJ 08053 for general engineering services for the City of Camden's water and sewer system (by title)

Department of Finance

26. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
27. Resolution authorizing the refunding of partial payment to homeowner
28. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
29. Resolution authorizing the cancellation of board up charges
30. Resolution authorizing the cancellation of tax sale certificate #20-01773 and #20-01769 and refund lien holder
31. Resolution authorizing the cancellation of tax sale certificate #000512 and refund lien holder Cooper Square Acquisition
32. Resolution authorizing the refunding of a duplicate tax payment for 927 Mechanic Street, Block/Lot-409/29

33. Resolution authorizing the refunding of subsequent tax payments to Fortris, LLC (third party lien holder)
34. Resolution requesting authorization to cancel the anticipated revenue balances

Department of Health & Human Services

35. Resolution authorizing a refund to Eileen Gonzalez for payment made for rental of the Cramer Hill Community Center in the amount of \$250.00
36. Resolution authorizing a refund to Marian Zayas for the Cathedral of Immaculate Conception Church Parade on April 10, 2020
37. Resolution authorizing a refund to Iglesia Pentacostal church (Angel R. Fernandez) for a special event
38. Resolution authorizing a refund to Mastery East Camden Middle School for payment made for park rental
39. Resolution authorizing a refund to Wadeeah Santos for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00

Office of City Council

40. Resolution reappointing Luis Quinones to the Housing Authority of the City of Camden for a five (5) year term
41. Resolution reappointing Cameron Hudson to the Housing Authority of the City of Camden for a five (5) year term

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

City Council meetings shall be conducted in a courteous manner. Citizens and Council members will be allowed to state their positions in an atmosphere free of slander, threats of violence or the use of Council as a forum for politics. Sufficient warnings may be given by the Chair at any time during the remarks and, in the event that any individual shall violate the rules of decorum heretofore set forth, the Chairperson may then cut off comment or debate. At the discretion of the Chairperson, light signals may be used to display the

COMMUNICATIONS



C-1

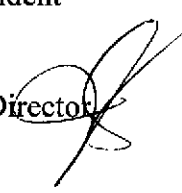
FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

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

From: Johanna S. Conyer Harris, Interim Finance Director 

Date: September 24, 2020

Subject: **Check Register-Communications for Forthcoming City Council Meeting-October 13, 2020.**

2020 SEP 29 AM 11:08
CITY OF CAMDEN
FINANCE DIRECTOR

Attached please find the Check Register for the City of Camden for the period of August 25, 2020 to September 23, 2020.

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

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

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

JCH/mr

Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

Range of Checking Accts: First to Last Range of Check Dates: 08/25/20 to 09/23/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25ESG		ESG CASH ACCT-TD #4308907596			
10019	08/27/20	CIT09 CITY OF CAMDEN PAYROLL	2,297.07	08/31/20	15655
10020	09/18/20	CIT09 CITY OF CAMDEN PAYROLL	2,359.74		15686

Checking Account Totals	Paid	Void	Amount Paid	Amount void
Checks:	2	0	4,656.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,656.81	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA		HOPWA CASH ACCT-TD #4308907603			
12181	08/27/20	AAA05 AAA REALTY & MANAGEMENT, LLC	3,105.00		15652
12182	08/27/20	AME16 AMERICAN DREAM PROPERTIES	1,642.00		15652
12183	08/27/20	ANG08 ANGELO ASSOCIATES, LLC	800.00		15652
12184	08/27/20	CIT09 CITY OF CAMDEN PAYROLL	7,575.04	08/31/20	15652
12185	08/27/20	DIO01 GENE DINA	1,001.00		15652
12186	08/27/20	GAB02 ELI GABAY	1,000.00		15652
12187	08/27/20	GAR54 VERENICE GARCIA	1,063.00		15652
12188	08/27/20	HEI07 HEIGHTS INVESTMENT PROPERTY IN	436.00		15652
12189	08/27/20	JOS08 HARJINDER K. JOSHI	638.00		15652
12190	08/27/20	KEH02 K & E HOLMES, LLC	928.00		15652
12191	08/27/20	KIY01 MICHAEL KIYAGA	1,004.00		15652
12192	08/27/20	LUM03 LUMBERTON CAMPUS LP	501.00		15652
12193	08/27/20	MAZ03 MAURICE BASEM MAZAHREH	1,460.00		15652
12194	08/27/20	MIN09 1662 MINCON LLC	947.00		15652
12195	08/27/20	NOR05 NORTH FORKLANDING ASSOCIATION	630.00		15652
12196	08/27/20	PAR39 PARKVIEW AT COLLINGSWOOD URBAN	863.00		15652
12197	08/27/20	SCO02 MARK SCOTT	62.61		15652
12198	08/27/20	SEC08 SECURED HIGH YIELD, LLC	1,200.00		15652
12199	08/27/20	SPR09 1721 SPRINGDALE URBAN RENEWAL	952.00		15652
12200	08/27/20	TAM02 TAMARACK APARTMENTS, LLC	0.00	08/27/20 VOID	0
12201	08/27/20	TAM02 TAMARACK APARTMENTS, LLC	5,405.00		15652
12202	08/27/20	TUC03 RAYMOND TUCKER	759.00		15652
12203	08/27/20	WAS15 WASHINGTON PARK APTS LLC	2,073.00		15652
12204	09/03/20	ABE01 ABED S ABED	780.00		15664
12205	09/03/20	ABE06 ZAYED S ABED	810.00		15664
12206	09/03/20	AIO01 ATON FOX RIDGE LLC	889.00		15664
12207	09/03/20	ALP05 ALPINE COURT APARTMENTS	1,113.00		15664
12208	09/03/20	CHA50 CHALET GARDENS OWNER, LLC	230.00		15664
12209	09/03/20	COA10 COACHMAN MANOR, LP	653.00		15664
12210	09/03/20	DEL56 DELANCO FAMILY APTS	725.00		15664
12211	09/03/20	FAI17 FAIRVIEW VILLAGE URBAN RENEWAL	253.00		15664
12212	09/03/20	FOX04 FOX RIDGE MANAGEMENT OFFICE	1,807.00		15664
12213	09/03/20	GAT05 GATEHOUSE & COOPERSTOWN APTS	662.00		15664
12214	09/03/20	GIB04 GIBBSBORO REALTY LLC	922.00		15664
12215	09/03/20	GIB15 ALFRED GIBSON	305.00		15664
12216	09/03/20	GRE02 GREENWOOD CONSULTING, LLC	1,200.00		15664
12217	09/03/20	GRE49 GREEN GARDEN APARTMENT, LLC	720.00		15664
12218	09/03/20	GTM01 GTM VILLAGES, LLC	448.00		15664
12219	09/03/20	GUI09 ROBERT J GUILFOYLE	281.00		15664
12220	09/03/20	HAY03 KATHLEEN HAYNICZ	1,400.00		15664
12221	09/03/20	HEI06 THE HEIGHTS OF COLLINGSWOOD	1,090.00		15664

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
25HOPWA HOPWA CASH ACCT-TD #4308907603 Continued					
12222	09/03/20	HUM05 LEON HUMPHREY	86.00		15664
12223	09/03/20	HYD05 EAST COAST HYDE PARK	1,382.00		15664
12224	09/03/20	JEF12 JEFFERSON PLACE, LLC	770.00		15664
12225	09/03/20	JEN21 LAWRENCE AND GLENN JENTSCH	950.00		15664
12226	09/03/20	JOH76 ORLANDO & LESSIE JOHNS	1,059.00		15664
12227	09/03/20	KEL27 BARBARA & GEORGE KELLY	846.00		15664
12228	09/03/20	KRI04 KRIEGMAN & SMITH	930.00		15664
12229	09/03/20	LAK01 LAKEVIEW REALTY INVESTMENT	646.00		15664
12230	09/03/20	LEN06 220 LENOLA, LLC	585.00		15664
12231	09/03/20	LIN20 LINDENWOLD PH, LP	2,730.00		15664
12232	09/03/20	LUN05 WEZI LUNGU	325.00		15664
12233	09/03/20	OAK04 OAK RIDGE APARTMENTS	1,452.00		15664
12234	09/03/20	ROB14 ROBERT NICOLEAUL 1052 COLYOR	741.00		15664
12235	09/03/20	ROB60 ROBIN HILL APARTMENTS	985.00		15664
12236	09/03/20	SLP01 SL PROPERTIES LLC	708.00		15664
12237	09/03/20	SPS01 SPS HOLDINGS, LLC	365.00		15664
12238	09/03/20	WHI08 WHITEGOLD INVESTMENTS LLL	479.00		15664
12239	09/03/20	WSA01 WS AFFORDABLE URBAN RENEWAL LL	543.00		15664
12240	09/10/20	ALE02 ALEXAR PROPERTIES, LLC	931.00		15669
12241	09/10/20	EME14 GIBBSBORO LLC	4,637.00		15669
12242	09/11/20	CAP25 CAPITAL SYSTEMS PROPERTY MANAG	2,363.00		15677
12243	09/18/20	CED04 CEDAR BROOK NJ, LLC	2,853.00		15685
12244	09/18/20	CIT09 CITY OF CAMDEN PAYROLL	6,775.40		15685

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	63	1	81,474.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	63	1	81,474.05	0.00

CASH ESCROW TD ESCROW ACCT TD 4308903700					
1641	08/27/20	DEM07 DEMBO, BROWN & BURNS LLP	4,016.00		15648
1642	08/27/20	REM02 REMINGTON & VERNICK	0.00	08/27/20 VOID	0
1643	08/27/20	REM02 REMINGTON & VERNICK	0.00	08/27/20 VOID	0
1644	08/27/20	REM02 REMINGTON & VERNICK	0.00	08/27/20 VOID	0
1645	08/27/20	REM02 REMINGTON & VERNICK	0.00	08/27/20 VOID	0
1646	08/27/20	REM02 REMINGTON & VERNICK	85,472.04	08/31/20	15648
1647	08/27/20	REM02 REMINGTON & VERNICK	0.00	08/27/20 VOID	0
1648	08/27/20	REM02 REMINGTON & VERNICK	19,232.65	08/31/20	15657

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	5	108,720.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	5	108,720.69	0.00

CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK)					
996	09/03/20	LEV01 LEVY CONSTRUCTION CO	10,467.61		15663
997	09/18/20		0.00	09/18/20 VOID	0 (Reason: PRINTING ERROR)
998	09/18/20		0.00	09/18/20 VOID	0 (Reason: PRINTING ERROR)
999	09/18/20	WIN01 WINNER FORD	109,246.00		15689

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN CAPIT CASH GEN-CAPITAL (TD BANK) Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>2</u>	<u>119,713.61</u>	<u>0.00</u>	
	Direct Deposit:	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
	Total:	<u>2</u>	<u>119,713.61</u>	<u>0.00</u>	
CASH GEN INSU GEN INSURANCE TD 4308903544					
20416	08/27/20	ANG03 NICHOLAS F. ANGELASTRO	867.60		15649
20417	08/27/20	BAR36 AGOSTINO A BARBETTA JR	1,735.20		15649
20418	08/27/20	BRI23 ROSEANN BRIGGS	867.60		15649
20419	08/27/20	CHU02 RITA M. CHUDZINSKI	144.60		15649
20420	08/27/20	CIA06 KATHLEEN A CIANFRANT	867.60	08/31/20	15649
20421	08/27/20	CUR06 VERNON G. CURTIS	1,735.20		15649
20422	08/27/20	DRA01 CHESTER DRAPALA	867.60	08/31/20	15649
20423	08/27/20	DRO01 WALTER DROGE	1,735.20		15649
20424	08/27/20	DUX01 WILLIAM J DUX	3,615.60		15649
20425	08/27/20	ELD01 RAYMOND D. ELDREDGE	867.60		15649
20426	08/27/20	FIG03 EDWIN J FIGUEROA	1,924.20		15649
20427	08/27/20	FRE19 ROBERT W. FRETT	1,735.20		15649
20428	08/27/20	GAR11 RAYMOND GARRISON	867.60		15649
20429	08/27/20	GIB12 KAREN L GIBSON	867.60		15649
20430	08/27/20	GIL21 MICHAEL J. GILL	867.60		15649
20431	08/27/20	GOL05 RONALD GOLDEN	1,735.20		15649
20432	08/27/20	GOR04 DENNIS M. GORMLEY	867.60		15649
20433	08/27/20	GOR15 THERESA M GORMAN	867.60		15649
20434	08/27/20	GRA33 FERNANDO GRACIA	867.60		15649
20435	08/27/20	HAN09 RICHARD E. HAND	1,735.20		15649
20436	08/27/20	HOR13 JOSE L. HORTA	329.53		15649
20437	08/27/20	HOR18 JOHN HORNER SR.	1,735.20		15649
20438	08/27/20	HOR19 VALERIE M HORTA-MCDONNELL	1,735.20		15649
20439	08/27/20	IEZ01 ANTHONY P. IEZZI	867.60		15649
20440	08/27/20	JAN05 DONALD JANKIEWICZ	867.60		15649
20441	08/27/20	JOH12 ROBIN JOHNSON	867.60		15649
20442	08/27/20	JON16 ARNOLD JONES	867.60		15649
20443	08/27/20	JON62 VALERIE JONES	867.60		15649
20444	08/27/20	KEL31 PHYLLIS M. KELLY	1,735.20		15649
20445	08/27/20	KUR01 GEORGE C. KURTYAN	1,214.40		15649
20446	08/27/20	KUR03 JOHN KURTYAN	7,230.00		15649
20447	08/27/20	LAT06 RONALD LATTANZIO	867.60		15649
20448	08/27/20	LEA04 CLIFFORD S LEARY	867.60		15649
20449	08/27/20	LES06 JOSEPH LESNIEWSKI	1,735.20		15649
20450	08/27/20	LIB08 LUCY LIBRIZZI	867.60		15649
20451	08/27/20	LOG01 ANTHONY J LOGANDRO	867.60		15649
20452	08/27/20	LUC04 CARLOS LUCIANO	2,394.26	08/31/20	15649
20453	08/27/20	MAS24 RAYMOND MASSI	1,576.80		15649
20454	08/27/20	MCC16 MICHAEL MCCORMICK	867.60	08/31/20	15649
20455	08/27/20	MCG14 FRANK MCGUCKIN	1,735.20	08/31/20	15649
20456	08/27/20	MCM04 JAMES J. MCMASTER	1,735.20		15649
20457	08/27/20	MEK01 JOHN MEKSA	867.60		15649
20458	08/27/20	MIL27 JOHN F. MILLS	867.60	08/31/20	15649
20459	08/27/20	MIL40 OSCAR MILBOURNE	1,735.20	08/31/20	15649
20460	08/27/20	MIL92 RONALD E MILLER	1,735.20		15649
20461	08/27/20	MOO08 BESSIE A. MOORE	867.60		15649
20462	08/27/20	MUZ01 LOUIS A MUZYCZEK	867.60	08/31/20	15649

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
20463	08/27/20	NEL09 JUNIUS B. NELSON	1,735.20		15649
20464	08/27/20	NEL11 ROBERT W. NELSON	1,735.20		15649
20465	08/27/20	NIC11 JOHN NICHOLSON	1,735.20		15649
20466	08/27/20	NIE07 JULIO NIEVES	867.60		15649
20467	08/27/20	ODE01 WILLIAM O'DENNIS	1,735.20		15649
20468	08/27/20	ODE02 ROBERT M. ODELL	1,735.20		15649
20469	08/27/20	ORT22 FELIX ORTA	867.60		15649
20470	08/27/20	PAC05 ALFONSO PACIOCCO	867.60	08/31/20	15649
20471	08/27/20	PAR10 JOHN A. PARADISO	867.60		15649
20472	08/27/20	PAT10 ALBERT R. PATTERSON	867.60	08/31/20	15649
20473	08/27/20	PAT23 MARIO D PATRIZI	1,735.20		15649
20474	08/27/20	PAV04 THOMAS M PAVLOW	3,435.00		15649
20475	08/27/20	PEA07 DAVID PEARSON	867.60		15649
20476	08/27/20	PEN38 KENNETH L. PENN	1,735.20	08/31/20	15649
20477	08/27/20	PER49 PURA PEREZ	867.60		15649
20478	08/27/20	PHO02 JOHN N. PHOENIX	1,735.20		15649
20479	08/27/20	PIC08 JAMES PICKUP	1,735.20		15649
20480	08/27/20	PIE02 FRANK E. PIECH	1,735.20		15649
20481	08/27/20	PRO39 THOMAS M. PROSINSKI	1,735.20		15649
20482	08/27/20	RIV59 JUAN A RIVERA	1,735.20		15649
20483	08/27/20	ROB26 JAMES T. ROBINSON	867.60		15649
20484	08/27/20	ROB57 RALPH ROBERTS	867.60		15649
20485	08/27/20	ROB62 DANIEL E ROBERTSON	1,735.20	08/31/20	15649
20486	08/27/20	ROL09 JUAN ROLDAN	1,735.20		15649
20487	08/27/20	ROM16 MAGDA ROMERO	867.60		15649
20488	08/27/20	ROO03 FRANCIS X. ROONEY	867.60	08/31/20	15649
20489	08/27/20	ROT05 JOSEPH N ROTHCHFORD	1,735.20		15649
20490	08/27/20	RUD01 ALLEN RUDDEROW, III	1,735.20		15649
20491	08/27/20	SAN05 MARK SAUNDERS	435.26		15649
20492	08/27/20	SAN85 ERNEST SANTONE	1,735.20		15649
20493	08/27/20	SAP01 ANTHONY R. SAPONARE	867.60		15649
20494	08/27/20	SAV11 NELSON L. SAVIDGE, JR.	867.60		15649
20495	08/27/20	SAX01 LELA SAXTON	1,735.20		15649
20496	08/27/20	SAX02 CYRUS SAXON	867.60		15649
20497	08/27/20	SAX03 ARNETA SAXTON	867.60		15649
20498	08/27/20	SCA10 ROBERT SCARDUZIO	867.60		15649
20499	08/27/20	SCH12 SHIRLEY M. SCHMIDT	867.60	08/31/20	15649
20500	08/27/20	SCH13 HELEN A. SCHIRALDI	867.60		15649
20501	08/27/20	SCH44 WILLIAM SCHUMACHER	1,735.20		15649
20502	08/27/20	SCO05 ROBERT SCOULER	1,735.20		15649
20503	08/27/20	SHA07 BARBARA SHARPER	329.53	08/31/20	15649
20504	08/27/20	SHA08 ROBERT B. SHAW	1,735.20		15649
20505	08/27/20	SIM50 CHARLES R SIMONE	1,735.20	08/31/20	15649
20506	08/27/20	SLE01 GEORGE R. SLEVIN	1,735.20	08/31/20	15649
20507	08/27/20	SMA09 ABRAHAM SMALLS	867.60	08/31/20	15649
20508	08/27/20	SMI01 LINDA SMITH	1,735.20		15649
20509	08/27/20	SMI20 WILLIAM H. SMITH	867.60		15649
20510	08/27/20	SPE20 WILLIAM L. SPELLER	867.60		15649
20511	08/27/20	SPR08 FREDERICK SPRENG	867.60		15649
20512	08/27/20	STE13 JAMES STETSER	1,735.20		15649
20513	08/27/20	STI22 JOHN D. STINSMAN	1,735.20		15649
20514	08/27/20	STI24 PHILIP C STINGER	867.60		15649

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
20515	08/27/20	SZA03 WALTER J. SZATKOWSKI	3,615.60	08/31/20	15649
20516	08/27/20	SZY01 GEORGE S SZYCHULSKI	1,735.20		15649
20517	08/27/20	TAT07 RICHARD TATE	1,735.20		15649
20518	08/27/20	TAY01 WILLIAM J. TAYLOR, JR.	867.60		15649
20519	08/27/20	TET02 DOMINICK L. TETI	1,735.20		15649
20520	08/27/20	TRO14 RONALD A. TROUTMAN	1,735.20	08/31/20	15649
20521	08/27/20	UPS04 FRANKLIN E. UPSHAW	1,735.20		15649
20522	08/27/20	VAL17 DAVID VALORA, JR.	1,735.20		15649
20523	08/27/20	VAN12 ROBERT W. VAN ISTENDAL	1,735.20		15649
20524	08/27/20	VAU01 DANIEL E. VAUTIER	2,253.00	08/31/20	15649
20525	08/27/20	VEN05 JOHN R VENABLES JR	867.60		15649
20526	08/27/20	VER01 CARLOS VERA	1,735.20		15649
20527	08/27/20	VOG01 HARRY VOGEL	1,735.20		15649
20528	08/27/20	WAR27 STEPHANIE M WARE	1,735.20		15649
20529	08/27/20	WHI11 DENNIS R. WHITE	867.60		15649
20530	08/27/20	WHI40 LESTER WHINNA	867.60		15649
20531	08/27/20	WIC02 WILLIAM A. WICKWARD	1,735.20		15649
20532	08/27/20	WIL85 RICHARD W. WILLIAMS	1,735.20		15649
20533	08/27/20	WIN17 ANTHONY WINTERS	867.60		15649
20534	08/27/20	WO015 CHARLES S. WOODWARD, JR.	1,735.20		15649
20535	08/27/20	WOR02 ROBERT C. WORRELL	867.60		15649
20536	08/27/20	WYS03 JOSEPH C WYSOCKI	2,275.20	08/31/20	15649
20537	08/27/20	YEA04 CHRISTOPHER YEAGER	1,735.20		15649
20538	08/27/20	ZIM01 MICHAEL ZIMMERMAN	1,735.20		15649
20539	09/03/20	DIP01 WILLIAM DIPOMPO	5,552.40		15660
20540	09/03/20	DOS02 ROSE E DOSS	867.60		15660
20541	09/03/20	FRA37 ALBERT R. FRAMPTON	867.60		15660
20542	09/03/20	FRO12 EDUARDO FRONTADO	108.75		15660
20543	09/03/20	GFR03 JOSEPH R. GFRORER	194.80		15660
20544	09/03/20	HOF04 DANIEL L HOFFMAN	867.60		15660
20545	09/03/20	MAR121 RICHARD M MARNIN	867.60		15660
20546	09/03/20	OLS04 WILLIAM E OLSON JR	3,615.60		15660
20547	09/03/20	WIL117 GILBERT L WILSON	1,446.00		15660
20548	09/10/20	BUC02 ROGER BUCK	867.60		15667
20549	09/10/20	CAR09 PETER CARBONE	1,735.20		15667
20550	09/10/20	DEV03 JAMES L. DEVINE	867.60		15667
20551	09/10/20	DIR07 RICHARD J DIRENZO	867.60		15667
20552	09/10/20	DUR02 WILLIAM A. DURHAM	867.60		15667
20553	09/10/20	ECK01 THOMAS ECKEL	867.60		15667
20554	09/10/20	GAL20 ANTHONY J GALIAZZI SR	1,735.20		15667
20555	09/10/20	GIU02 ROSE D. GIUFFRE	867.60		15667
20556	09/10/20	GLA36 MICHELE R GLASSMAN	3,615.60		15667
20557	09/10/20	GRA53 PETER GRAULICH	44.00		15667
20558	09/10/20	GR11 TERRENCE M GRIMES	1,735.20		15667
20559	09/10/20	HIN05 NOVELLA HINSON	867.60		15667
20560	09/10/20	JEF13 JOSEPH JEFFERSON	867.60		15667
20561	09/10/20	MAR08 JOSEPH A MARINI	2,776.20		15667
20562	09/10/20	MCC12 JOE W. MC CANN	1,735.20		15667
20563	09/10/20	MCC55 MORRIS A MCCORMICK	867.60		15667
20564	09/10/20	MEL18 FERDINAND J. MELONI	867.60		15667
20565	09/10/20	MOR76 ANGELICA M MORALES	867.60		15667
20566	09/10/20	MUR25 GREGORY J MURPHY	1,735.20		15667

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CASH GEN INSU GEN INSURANCE TD 4308903544 Continued					
20567	09/10/20	RUB05 JOSEPH RUBINO	1,735.20		15667
20568	09/10/20	SAN09 JOSE SANCHEZ	867.60		15667
20569	09/10/20	SHE04 DANIEL SHEPPARD	400.00		15667
20570	09/10/20	SPE06 PAUL SPEAS	867.60		15667
20571	09/10/20	STE47 JOHN L. STERNER	1,735.20		15667
20572	09/10/20	THR02 ALBERTA M. THRASH	867.60		15667
20573	09/10/20	TRZ02 STANLEY TRZEBUNIAK	1,735.20		15667
20574	09/10/20	WRO01 RONALD WROBEL	1,735.20		15667
20575	09/10/20	YEA03 KATHLEEN M. YEAGER	867.60		15667
20576	09/10/20	ZIE01 ROBERT J ZIENIUK	1,735.20		15667
20577	09/18/20	DIT02 JOSEPH J DITARANTO JR	867.60		15681
20578	09/18/20	DRA06 DIANE DRAPALA	433.80		15681
20579	09/18/20	EDW13 BRENDA EDWARDS	867.60		15681
20580	09/18/20	IMX01 IMX MEDICAL MGMT SERVICES	1,145.00		15681
20581	09/18/20	JAN06 DOROTHY JANKIEWICZ	867.60		15681
20582	09/18/20	KER02 JOHN D. KERNAN DMD PA	24,960.00		15681
20583	09/18/20	MIL91 GARY E MILLER	1,735.20		15681
20584	09/18/20	SHA31 RALPH J. SHAW	867.60		15681
20585	09/18/20	WIS03 ROBERT WISNIEWSKI	867.60		15681

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	170	0	257,261.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	170	0	257,261.13	0.00

CASH GRANT TD	FEDERAL/STATE GRANT FD (TD)	Amount Paid	Ref Num
104538	09/10/20 CAM46 CAMDEN REDEVELOPMENT AGENCY	31,812.90	15675
104539	09/10/20 CME01 CME ASSOCIATES	88,938.14	15675
104540	09/10/20 REM02 REMINGTON & VERNICK	124,009.46	15675
104541	09/18/20 NIG04 NIGHT KITCHEN INTERACTIVE	12,000.00	15688

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	256,760.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	256,760.50	0.00

CASH TRUST TD	TRUST OTHER (TD) 4308903635	Amount Paid	Ref Num
3537	08/27/20 NEW28 NJ DEPT OF HEALTH & SR.SERVICE	4.20	15651
3538	09/10/20 NJD20 NJ DEPT OF HLTH & SR SER.	4.20	15676
3539	09/18/20 CIT09 CITY OF CAMDEN PAYROLL	18,803.10	15684

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	18,811.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	18,811.50	0.00

CDBG FUND TD	CASH CDBG FUND (TD) 4308903718	Amount Paid	Reconciled/Void	Ref Num
25258	08/27/20 CIT09 CITY OF CAMDEN PAYROLL	39,800.39	08/31/20	15654
25259	08/27/20 ROD68 RONNY R. RODRIGUEZ	4,827.09		15654
25260	09/10/20 BGC01 BARTA GROUP CORPORATIOMN	2,704.78		15671
25261	09/10/20 ERR01 EL RINCON RESTAURANT	5,000.00		15671
25262	09/10/20 HMS01 HENRIQUEZ MULTI-SERVICES	1,688.93		15671

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CDBG FUND TD CASH CDBG FUND (TD) 4308903718 Continued					
25263	09/10/20	MIN10 TAISHA MINIER	5,000.00		15671
25264	09/10/20	PER55 CRYSTAL PERKINS	2,861.11		15671
25265	09/10/20	RAL01 RALF'S HEATING & PLUMBING	4,985.00		15671
25266	09/10/20	THE11 THE BIG EVENT	1,250.20		15671
25267	09/18/20	CIT09 CITY OF CAMDEN PAYROLL	47,968.43		15687
25268	09/18/20	CON18 CONTINENTAL FIRE & SAFETY, INC	163.00		15687
25269	09/18/20	EAS12 EASTSIDE BUILDERS	4,400.00		15687
25270	09/18/20	RAL01 RALF'S HEATING & PLUMBING	9,945.00		15687
25271	09/18/20	ROB21 ROBERTO SANES	4,600.00		15687
25272	09/18/20	VER03 V E RALPH & SON INC	724.10		15687

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	0	135,918.03	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	0	135,918.03	0.00

CURRENT FUND TD TD BANK 4308903487					
134339	08/27/20	AME01 AMERICAN ASPHALT	2,795.24	09/03/20	15656
134340	08/27/20	AND01 ANDREW VIOLA, ESQ	500.00		15656
134341	08/27/20	ATT02 LANGUAGE LINE SERVICES	54.40		15656
134342	08/27/20	ATT07 AT&T	7,522.97		15656
134343	08/27/20	ATT09 AT&T CORP	413.67		15656
134344	08/27/20	AUT01 AUTOMATIC DATA PROCESSING	2,120.00	09/03/20	15656
134345	08/27/20	BEL02 VERIZON	9,272.02		15656
134346	08/27/20	CAR01 CARTUN HARDWARE	4,365.12	09/03/20	15656
134347	08/27/20	CIT09 CITY OF CAMDEN PAYROLL	2,201.81		15656
134348	08/27/20	COM35 COMCAST BUSINESS SERVICES --	663.40		15656
134349	08/27/20	CON53 CONNER STRONG & BUCKELEW, INC.	308.00		15656
134350	08/27/20	COR36 CORE MECHANICAL, INC.	3,592.24	09/03/20	15656
134351	08/27/20	COU11 COURIER POST, THERESA CASALNOVA	135.00		15656
134352	08/27/20	COU30 COUNTY CONSERVATION COMPANY	1,350.00		15656
134353	08/27/20	COV05 COVANTA CAMDEN ENERGY RECOVERY	200,000.00		15656
134354	08/27/20	DIF02 DIFRANCESCO, BATEMAN, KUNZMAN,	595.00		15656
134355	08/27/20	ELE13 ELECTRICAL POWER SERVICES, INC	1,000.00		15656
134356	08/27/20	EXE03 EXECUTIVE SECURITY AGENCY LLC	22,051.25	09/03/20	15656
134357	08/27/20	EXT02 EXTRA DUTY SOLUTIONS	2,516.90		15656
134358	08/27/20	FIG16 ELIZABETH FIGUEROA	300.00	09/03/20	15656
134359	08/27/20	FIR48 FIRST PRIORITY EMERGENCY	6,819.99	09/03/20	15656
134360	08/27/20	FOR03 FORM CENTER	171.21		15656
134361	08/27/20	GAR02 GARDEN STATE HIGHWAY PRODUCTS	275.00		15656
134362	08/27/20	GRA41 GRAMCO BUSINESS COMMUNICATIONS	895.00		15656
134363	08/27/20	IKO02 RICOH USA, INC	16,049.10		15656
134364	08/27/20	IND01 INDEPENDENT ANIMAL CARE SRV	16,012.50		15656
134365	08/27/20	LES07 LESLIE'S SWIMMING POOL SUPPLY	3,510.69		15656
134366	08/27/20	MAJ02 MAJESTIC OIL CO, INC	16,841.23		15656
134367	08/27/20	MAP03 MAPLE LEAF LAWN CARE, INC	8,745.00		15656
134368	08/27/20	MIK03 MIKE'S BETTER SHOES	1,744.98		15656
134369	08/27/20	MOR05 FRANCISCO "FRANK" MORAN, MAYOR	49.27		15656
134370	08/27/20	NAT73 NATURAL PEST CONTROL INC	227.50		15656
134371	08/27/20	POL01 POLLUTION CONTROL FINANCING	51,133.54	09/03/20	15656
134372	08/27/20	REG02 REGINE A ERVIN, CCR	2,504.75		15656
134373	08/27/20	REP01 REPUBLIC SERVICES	1,445.85		15656

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT	FUND TD TD	BANK 4308903487			
		Continued			
134374	08/27/20	SHI03 SHI INTERNATIONAL CORP	51,225.54		15656
134375	08/27/20	SIT04 SITE ENTERPRISES, INC	79,000.00		15656
134376	08/27/20	SOU02 SOUTH CAMDEN IRON WORKS	1,421.43	09/03/20	15656
134377	08/27/20	SUP01 SUPREME ASSET MANAGEMENT SAMR	3,970.00	09/03/20	15656
134378	08/27/20	SUP19 SUPERMARKETS OF CHERRY HILL NJ	275.61		15656
134379	08/27/20	UNI65 UNI SELECT USA INC.	0.00	08/27/20 VOID	0
134380	08/27/20	UNI65 UNI SELECT USA INC.	2,463.86		15656
134381	08/27/20	UPS03 UPS	110.97		15656
134382	08/27/20	WAS01 WASTE MANAGEMENT OF NEW JERESY	334,789.18		15656
134383	08/27/20	WET20 WETLAWN AUTOMATIC SPRINKLER	1,722.95	09/03/20	15656
134384	09/03/20	ALL65 SHAMEIRA ALLEN	300.00		15659
134385	09/03/20	AME01 AMERICAN ASPHALT	1,823.74		15659
134386	09/03/20	ATT08 A T & T MOBILITY	82.48		15659
134387	09/03/20	BIF01 BIFF DUNCAN ASSOCIATES, INC.	708.75		15659
134388	09/03/20	BYR06 JASMYN KING- BYRD	300.00		15659
134389	09/03/20	CAM45 CAMDEN LUTHERAN HOUSING CORP.	6,605.23		15659
134390	09/03/20	COM35 COMCAST BUSINESS SERVICES --	256.70		15659
134391	09/03/20	COO54 COOPER HOSPITAL UNIVERSITY M.C	8,540.64		15659
134392	09/03/20	COR36 CORE MECHANICAL, INC.	0.00	09/03/20 VOID	0
134393	09/03/20	COR36 CORE MECHANICAL, INC.	31,238.65		15659
134394	09/03/20	CRU32 ZUJEILY CRUZ	300.00		15659
134395	09/03/20	DEW05 EBONY DEWITT	250.00		15659
134396	09/03/20	ENV01 ENVIRONMENTAL RESOLUTIONS, INC	10,000.00		15659
134397	09/03/20	FED14 FEDEX (OMEGA CORP CTR)	212.79		15659
134398	09/03/20	FON04 FRANKIE FONTANEZ, ESQ	7,582.00		15659
134399	09/03/20	GIB16 XAVIER GIBSON	300.00		15659
134400	09/03/20	HUM02 MITCHELL HUMPHREY & CO.	165.00		15659
134401	09/03/20	IND01 INDEPENDENT ANIMAL CARE SRV	16,012.50		15659
134402	09/03/20	IPD01 INSTITUTE FOR PROFESSIONAL DEV	125.00		15659
134403	09/03/20	MAP03 MAPLE LEAF LAWCARE, INC	7,070.00		15659
134404	09/03/20	MIK03 MIKE'S BETTER SHOES	725.00		15659
134405	09/03/20	TDK01 TDK SYSTEMS GROUP, INC	422.38		15659
134406	09/03/20	TRE35 TREASURER, STATE OF NEW JERSEY	150,000.00		15659
134407	09/03/20	UNI65 UNI SELECT USA INC.	0.00	09/03/20 VOID	0
134408	09/03/20	UNI65 UNI SELECT USA INC.	0.00	09/03/20 VOID	0
134409	09/03/20	UNI65 UNI SELECT USA INC.	0.00	09/03/20 VOID	0
134410	09/03/20	UNI65 UNI SELECT USA INC.	0.00	09/03/20 VOID	0
134411	09/03/20	UNI65 UNI SELECT USA INC.	8,756.29		15659
134412	09/03/20	WIR04 WIRELESS COMMUNICATION &	380.00		15659
134413	09/10/20	CAR01 CARTUN HARDWARE	80.00		15674
134414	09/10/20	CCM01 C C M U A	986,957.40		15674
134415	09/10/20	COU30 COUNTY CONSERVATION COMPANY	414.76		15674
134416	09/10/20	ELE13 ELECTRICAL POWER SERVICES, INC	1,370.00		15674
134417	09/10/20	EXE03 EXECUTIVE SECURITY AGENCY LLC	17,325.00		15674
134418	09/10/20	JFC01 THE JOSEPH FUNDS OF CAMDEN	110.00		15674
134419	09/10/20	MCC44 HOWARD MCCOACH, PC	2,107.20		15674
134420	09/10/20	MIK03 MIKE'S BETTER SHOES	849.96		15674
134421	09/10/20	NJA06 NEW JERSEY AMERICAN WATER CO	0.00	09/10/20 VOID	0
134422	09/10/20	NJA06 NEW JERSEY AMERICAN WATER CO	2,108.48		15674
134423	09/10/20	PAL12 VERNA PALMER	25.00		15674
134424	09/10/20	PRO52 PROACADEMY FURNITURE	3,398.20		15674
134425	09/10/20	SPE28 SPECIALTY GRAPHICS, LLC	378.03		15674

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND TD		BANK 4308903487	Continued		
134426	09/10/20	TIT03 TITLE BOXING	247.04		15674
134427	09/10/20	TRE50 TREASURER STATE OF NEW JERSEY	3,500.00		15674
134428	09/10/20	WET20 WETLAWN AUTOMATIC SPRINKLER	4,415.70		15674
134429	09/18/20	AA02 A & A GLASS	300.00		15691
134430	09/18/20	ACC06 ACCURATE LANGUAGE SERVICES	580.00		15691
134431	09/18/20	ALM13 ALMOND GLASS	9,402.00		15691
134432	09/18/20	AME01 AMERICAN ASPHALT	3,512.14		15691
134433	09/18/20	AME83 AMERICA'S SWIMMING POOL CO	1,700.00		15691
134434	09/18/20	ARC05 USA MOBILITY WIRELESS [SPOK]	5.99		15691
134435	09/18/20	ATT07 AT&T	18,756.84		15691
134436	09/18/20	ATT08 A T & T MOBILITY	82.48		15691
134437	09/18/20	ATT09 AT&T CORP	176.34		15691
134438	09/18/20	AUT07 ACCU WASH	382.75		15691
134439	09/18/20	AVR01 AVR RESOURCE GROUP, INC.	15,977.69		15691
134440	09/18/20	BEL02 VERIZON	18,297.07		15691
134441	09/18/20	BER01 BERBEN INSIGNIA, CO.	175.50		15691
134442	09/18/20	BIF01 BIFF DUNCAN ASSOCIATES, INC.	236.25		15691
134443	09/18/20	BOB02 MICHELE BOBROWSKI, TREASURER	100.00		15691
134444	09/18/20	BUC09 BUCKMAN'S INC	4,223.55		15691
134445	09/18/20	CCM01 C C M U A	24,487.38		15691
134446	09/18/20	COM35 COMCAST BUSINESS SERVICES --	583.85		15691
134447	09/18/20	CON02 CONTRACTOR SERVICE	43.13		15691
134448	09/18/20	CON18 CONTINENTAL FIRE & SAFETY, INC	187.00		15691
134449	09/18/20	COR36 CORE MECHANICAL, INC.	6,095.38		15691
134450	09/18/20	COU01 COURIER POST	2,569.12		15691
134451	09/18/20	COU11 COURIER POST, THERESA CASALNOVA	81.00		15691
134452	09/18/20	COU30 COUNTY CONSERVATION COMPANY	360.00		15691
134453	09/18/20	COV05 COVANTA CAMDEN ENERGY RECOVERY	514,667.20		15691
134454	09/18/20	ELD05 ELDRIDGE FLEMING	2,000.00		15691
134455	09/18/20	FED14 FEDEX (OMEGA CORP CTR)	98.35		15691
134456	09/18/20	FRE04 PATRICK L. FREEMAN	660.00		15691
134457	09/18/20	GEN05 GENERAL CODE PUBLISHERS	6,864.98		15691
134458	09/18/20	GEN29 GENERAL CHEMICAL & SUPPLY, INC	34.75		15691
134459	09/18/20	GLO17 GLOUCESTER COUNTY FIRE ACADEMY	100.00		15691
134460	09/18/20	GOV13 GOVCONNECTION, INC.	2,936.60		15691
134461	09/18/20	HOM01 HOME DEPOT CREDIT SVCS.	1,478.56		15691
134462	09/18/20	HOM11 HOME DEPOT	1,102.07		15691
134463	09/18/20	HOM15 HOMEWARD BOUND PET ADOPTION	38,000.00		15691
134464	09/18/20	IKO02 RICOH USA, INC	11,374.53		15691
134465	09/18/20	IMP3 4 IMPRINT	1,236.00		15691
134466	09/18/20	JAY02 JAY'S TIRE SERVICE LLC	1,779.00		15691
134467	09/18/20	LIN18 LINE SYSTEMS, INC. DBA	11,560.06		15691
134468	09/18/20	MAC22 MAC'S JANITORIAL SERVICE	10,100.00		15691
134469	09/18/20	MAJ02 MAJESTIC OIL CO, INC	8,706.01		15691
134470	09/18/20	MAP03 MAPLE LEAF LAWCARE, INC	1,675.00		15691
134471	09/18/20	MCC27 KRISDEN M MCCRINK	700.00		15691
134472	09/18/20	MCC44 HOWARD MCCOACH, PC	4,047.00		15691
134473	09/18/20	MID07 MIDATLANTIC ENGINE SUPPLY CORP	950.00		15691
134474	09/18/20	NJA06 NEW JERSEY AMERICAN WATER CO	8,131.57		15691
134475	09/18/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	0.00	09/18/20 VOID	0
134476	09/18/20	PEN07 PENNSAUKEN ANIMAL HOSPITAL	2,937.75		15691
134477	09/18/20	POL01 POLLUTION CONTROL FINANCING	56,575.82		15691

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
CURRENT FUND TD TD BANK 4308903487 Continued					
134478	09/18/20	PRI03 PRIME FIRE PROTECTION LLC	528.00		15691
134479	09/18/20	RDP01 RAIN DROP PRODUCTS, LLC	730.00		15691
134480	09/18/20	REU02 THOMSON WEST REUTERS	1,215.00		15691
134481	09/18/20	SHI03 SHI INTERNATIONAL CORP	10,428.75		15691
134482	09/18/20	SIG04 SIGNPROS	800.00		15691
134483	09/18/20	SPR10 SPRUCE INDUSTRIES	1,905.93		15691
134484	09/18/20	STA96 TREASURER, STATE OF NJ	77.76		15691
134485	09/18/20	UGI01 UGI ENERGY SERVICES, LLC	10,193.34		15691
134486	09/18/20	UNI02 A-1 UNIFORM CITY, INC	212.50		15691
134487	09/18/20	UNI65 UNI SELECT USA INC.	0.00	09/18/20 VOID	0
134488	09/18/20	UNI65 UNI SELECT USA INC.	3,589.61		15691
134489	09/18/20	VER09 VERIZON SELECT SERVICES, INC.	2,300.98		15691
134490	09/18/20	WAS01 WASTE MANAGEMENT OF NEW JERSEY	18,869.30		15691
134491	09/18/20	WHA01 WHARTON HARDWARE & SUPPLY CORP	16,079.38		15691
134492	09/18/20	WIT05 WITMER PUBLIC SAFETY GROUP	360.00		15691
134493	09/18/20	XER01 XEROX CORPORATION	1,790.56		15691
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	146	9	3,003,717.91	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	146	9	3,003,717.91	0.00
HOME PROJ TD HOME PROJ-CASH (TD) 4308903643					
13285	08/27/20	CIT09 CITY OF CAMDEN PAYROLL	204.69	08/31/20	15653
13286	08/27/20	EAS21 EAST COAST WILLOWS LLC	1,173.00		15653
13287	09/10/20	GUM01 CEVDET GUMSDERE	3,450.00		15670
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	4,827.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	4,827.69	0.00
NEW CEMETRY TD NEW-CEMETRY TRUST (TD BAN					
761	09/03/20	MOO06 MOORE S BURIAL SERVICE LLC	600.00		15662
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	600.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	600.00	0.00
SEWER UTILITY CSH-SEWR UTILITY TD 4308903594					
7701	09/03/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15665
7702	09/10/20	AME80 AMERICAN WATER SERVICES	92,167.62		15672
7703	09/18/20	CEN03 CENTER FOR FAMILY SERVICES	9,750.00		15690
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	111,667.62	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	111,667.62	0.00
UNEMP-CASH TD UNEMPLOYMENT-CASH 4308903528					
950	09/18/20	STA102 STATE OF NEW JERSEY	5,045.71		15683

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
UNEMP-CASH TD UNEMPLOYMENT-CASH 4308903528 Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	5,045.71	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	5,045.71	0.00
WATER UTILITY WATER UTILITY (TD) 4308903560					
8758	09/10/20	AME80 AMERICAN WATER SERVICES	132,631.48		15673
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	1	0	132,631.48	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	132,631.48	0.00
WIRES					
210826	08/31/20	QUA14 QUAL-LYNX	6,366.90		15658
21091	09/09/20	QUA14 QUAL-LYNX	4,762.55		15679
21092	09/10/20	CAM07 CAMDEN BOARD OF EDUCATION	3,187,487.50		15666
20094	09/15/20	STA42 STATE OF NEW JERSEY	1,275,072.56		15678
21093	09/16/20	QUA14 QUAL-LYNX	10,044.41		15680
210911	09/21/20	QUA14 QUAL-LYNX	1,514.45		15692
210914	09/23/20	TRE35 TREASURER, STATE OF NEW JERSEY	6,218.32		15693
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	7	0	4,491,466.69	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	7	0	4,491,466.69	0.00
WORKERS COMP TD WORKER'S COMP-CASH 4308903510					
71595	08/27/20	QUA14 QUAL-LYNX	11,946.00		15650
71596	09/03/20	INT38 INTERSTATE MOBILE CARE	1,224.00		15661
71597	09/03/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	0.00	09/03/20 VOID	0
71598	09/03/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	2,632.58		15661
71599	09/10/20	WOR14 WORKNET OCCUPATIONAL MEDICINE	3,109.74		15668
71600	09/18/20	INT38 INTERSTATE MOBILE CARE	408.00		15682
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	5	1	19,320.32	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	1	19,320.32	0.00
Report Totals					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
		Paid	Void		
	Checks:	429	18	8,752,593.74	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	429	18	8,752,593.74	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	0-01	470,886.26	0.00	0.00	470,886.26
SEWER OPERATING	0-70	<u>19,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>19,500.00</u>
	Year Total:	490,386.26	0.00	0.00	490,386.26
	1-01	5,726,537.47	0.00	0.00	5,726,537.47
WATER OPERATING	1-60	132,631.48	0.00	0.00	132,631.48
SEWER OPERATING	1-70	<u>92,167.62</u>	<u>0.00</u>	<u>0.00</u>	<u>92,167.62</u>
	Year Total:	5,951,336.57	0.00	0.00	5,951,336.57
	C-15	119,713.61	0.00	0.00	119,713.61
	G-18	81,717.65	0.00	0.00	81,717.65
	G-19	163,042.85	0.00	0.00	163,042.85
	G-20	12,000.00	0.00	0.00	12,000.00
	G-BG	135,918.03	0.00	0.00	135,918.03
	G-ES	4,656.81	0.00	0.00	4,656.81
	G-HM	3,654.69	0.00	0.00	3,654.69
	G-HP	<u>82,647.05</u>	<u>0.00</u>	<u>0.00</u>	<u>82,647.05</u>
	Year Total:	483,637.08	0.00	0.00	483,637.08
	T-31	19,403.10	0.00	0.00	19,403.10
	T-32	8.40	0.00	0.00	8.40
	T-33	5,045.71	0.00	0.00	5,045.71
	T-35	<u>1,574,342.32</u>	<u>0.00</u>	<u>0.00</u>	<u>1,574,342.32</u>
	Year Total:	1,598,799.53	0.00	0.00	1,598,799.53
Total of All Funds:		<u>8,643,873.05</u>	<u>0.00</u>	<u>0.00</u>	<u>8,643,873.05</u>

Project Description	Project No.	Project Total
Camden County Council OEO, Inc	0408I737	125.00
BRANDYWINE OPERATING PARTNRSHP	0408I788	356.25
CP Residential GSGZ, LLC	0408I807	62.50
The Cooper Health System	0408I826	1,856.66
Cooper Lanning Square Renaiss	0408I830	62.50
Camden Partners Tower Equities	0408I835	330.95
Hope Community Outreach Servic	0408I838	62.50
Camden Recovery Holdings, LLC	0408I840	381.25
The Cooper Health System	0408I848	1,196.90
COOPER HEALTH SYSTEM CONF CTR	0408I852	1,839.40
RESIN TECH, INC NE FEDERAL&17	0408I853	653.45
Branch Twnhmes II Urban Ph III	0408I857	6,607.05
Branch Village Assoc Phase IV	0408I858	890.35
The Salvation Army-Camden KROC	0408I859	112.50
KIPP Cooper Lanning @ Sumner	0408I866	54,534.45
Camden Partners Land, LLC	0408I867	504.70
Camden Hotel Partners, LLC	0408I869	940.45
EMR-Eastern Metal Recycling	0408I872	3,229.52
MILLER FABRICATORS, INC	0408I873	4,959.05
FTB Equities Urban Renewal,LLC	0408I889	1,532.70
CAMDEN TOWN CENTER, LLC UNT P4	0408I890	4,380.15
ResinTech, Inc	0408P853	830.00
ResinTech, Inc.	0408P854	925.00
Carpenters Square II, LLC	0408P855	1,777.50
EMR 1484 Ferry Avenue	0408P871	656.25
EMR 365 Kaighn Avenue	0408P872	175.00
The Cooper Health System	0408P880	519.00

Project Description	Project No.	Project Total
CP Residential GSGZ, LLC	0408P882	723.41
DIMAL Inc. d/b/a Baird	0408P883	2,788.75
FTB Equities Urban Renewal, LLC	0408P889	1,490.75
Camden Town Center, LLC Pearl	0408P890	772.50
PBCIP 1364-66 HADDON AVENUE	0408P893	1,180.00
ONE WATER STREET, LLC	0408P898	1,030.00
PSE&G WOODLYNNE SUBSTATION	0408P899	3,830.75
Camden Cleaning Center, Inc.	0408P900	3,387.50
Cooper Lanning Square Renaisa	13635	1,056.00
Camden DG, LLC	14379	2,960.00
Total Of All Projects:		<u>108,720.69</u>



C-2


FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF FINANCE
CITY OF CAMDEN
NEW JERSEY

JOHANNA S. CONYER HARRIS
FINANCE DIRECTOR
TEL: 856-757-7582
EMAIL: FINANCE@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

MEMORANDUM

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

From: Johanna S. Conyer Harris, Interim Finance Director 

Date: September 24, 2020

Subject: **Payroll Register Summary-Communications for Forthcoming
City Council Meeting- October 13, 2020.**

Attached please find the Payroll Register Summary for the City of Camden
For the pay period of 9/4/2020 and 9/18/2020 detailed
Information is available upon request to the Mayor's Office.

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

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

JCH/MR
Attachments

cc: Honorable Francisco "Frank" Moran, Mayor

2020 SEP 28 11:08
MUNICIPAL CLERK OFFICE
CAMDEN, N.J.

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	
EXE	3,179.06 REG .00 O/T .00 HOURS 3 1,336.00 HOURS 4	1,292,770.04 REG 2,061.32- EARNINGS 3 2,228.98 EARNINGS 5	9,322.59 O/T 85,800.75 EARNINGS 4 1,388,061.04 GROSS	133,666.10 FIT 38,788.27 SS 19,101.73 MED 50,036.88 STATE 6,224.07 SUI/DI	1,063,612.03 TOTAL DEDUCTIONS	535 Pays <input type="checkbox"/> 76,631.96

HOURS ANALYSIS: 1,336.00 15 ST/OT

EARNINGS ANALYSIS: 684.79 A ACT ST 100.00- C CLOTH 2,254.93- D DOCK T 172.51 K SICK
 1,133.32 M ADJUST 18,630.59 V VAC. 65,227.49 15 ST/OT 1,000.00 OCC ONCALL
 2,306.98 SEV SEVERN 3,354.84 SUS SUSPN 293.52 VEH VEHICL 2,228.98 2TL

MEMO ANALYSIS: 797.06 D DCRPR 3,005.43- I G.T.L. 1,326,271.23 P

STATUTORY DED. ANALYSIS: 49,909.29 56 NJ 127.59 59 PA

VOLUNTARY DED. ANALYSIS: 60.22 B BKDCRP 4,964.22 D ANUTY. 3,006.43 I C.INS. 756.84 K BKPEN
 45.01 O 69,154.29 P PENS. 45,763.95 Q PENS. 1,948.91 S DCRP
 216,686.43 U 69,127.62 V 20,328.00 W 18,117.14 1 LOAN
 27,593.62 3 LOAN 1,265.82 5 ARRS. 21.92 6 INS AR 2,290.25 8 PENARR
 2,326.55 CO COLTAX 271.92 13 VALIC 574.66 19 AFLAC 2,601.28 25 AFLAC
 310,080.24 31 56,089.83 32 60,492.32 33 981.00 34 PARK
 57.00 35 WGFEE 2,713.57 42 L.2578 5,515.98 43 LOC.78 3,603.39 45 CNG.10
 2,308.11 51 CR UN 2,655.00 56 HOUSE 90.00 57 P.A.C. 125.00 61 TXLEVY
 1,603.00 68 BANK 827.92 69 GARSH 252.00 70 BANK 19.21 73 GARN
 10.00 74 GARN 11,759.11 75 CHIL D 3,656.70 76 CHIL D 587.07 77 CHIL D
 307.86 78 CHIL D 1,739.25 79 WAGES\$ 1,490.08 ADD ADD 15,558.30 BN1
 3,830.13 BNS 735.00 BNS 19,473.00 BNS 52.36 COL COLLIF
 10,354.45 CPL COUPLE 30,392.48 FAM FAMILY 5.00 LSW LSTCRD 13,365.78 POH PARENT
 13,609.55 SIN SINGLE 692.87 VPL VOLLIF 1,665.39 45S CWAFUL

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY	
EXE	2,289.92 REG .00 O/T 1,897.00 HOURS 4	1,277,553.39 REG 553.84 EARNINGS 3 2,228.98 EARNINGS 5	27,385.75 O/T 113,654.90 EARNINGS 4 1,421,386.86 GROSS	135,730.75 FIT 40,881.44 SS 19,582.53 MED 52,309.87 STATE 6,376.50 SUI/DI	1,109,060.38 TOTAL DEDUCTIONS	584 Pays <input type="checkbox"/> 57,445.39

HOURS ANALYSIS:

1,888.50	15	STOT	28.50	16	18/12
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EARNINGS ANALYSIS:

45.71	A	ACT. ST	290.04	D	DOCK T
1,542.87	M	ADJUST	625.00	T	AUTO
2,483.11	16	18/12	2,528.79	OMP	COMP
739.69	SUS	SUSPN	293.52	VEH	VEHICL
797.06	D	DORPER	2,982.55	I	G.T.L.
52,182.28	56	NJ	127.59	59	PA
6,376.50	56	NJ			SUI/DI

MEMO ANALYSIS:

60.22	B	BKDCRP	5,089.22	D	ANUTY
45.01	O		69,781.14	P	PENS.
218,151.46	U		71,079.74	V	
27,583.36	3	LOAN	2,345.37	CO	COLTAX
2,641.18	25	AFLAC	170.22	29	AF10MO
61,818.61	33		930.00	34	PARK
5,515.98	43	LOC. 78	1,722.60	44	BUFF
526.00	53	LPFFA.	2,655.00	56	HOUSE
6,019.76	86		1,776.19	68	BANK
19.21	73	GARN	20.00	74	GARN
543.71	77	CHILD	289.78	78	CHILD
15,410.87	BN1		3,171.16	BNS	
52.36	COL	COLLIF	10,594.21	CPL	COUPLE
13,609.55	SIN	SINGLE	692.87	VPL	VOLLIF

STATUTORY DED. ANALYSIS:

60.22	B	BKDCRP	5,089.22	D	ANUTY
45.01	O		69,781.14	P	PENS.
218,151.46	U		71,079.74	V	
27,583.36	3	LOAN	2,345.37	CO	COLTAX
2,641.18	25	AFLAC	170.22	29	AF10MO
61,818.61	33		930.00	34	PARK
5,515.98	43	LOC. 78	1,722.60	44	BUFF
526.00	53	LPFFA.	2,655.00	56	HOUSE
6,019.76	86		1,776.19	68	BANK
19.21	73	GARN	20.00	74	GARN
543.71	77	CHILD	289.78	78	CHILD
15,410.87	BN1		3,171.16	BNS	
52.36	COL	COLLIF	10,594.21	CPL	COUPLE
13,609.55	SIN	SINGLE	692.87	VPL	VOLLIF

VOLUNTARY DED. ANALYSIS:

60.22	B	BKDCRP	5,089.22	D	ANUTY
45.01	O		69,781.14	P	PENS.
218,151.46	U		71,079.74	V	
27,583.36	3	LOAN	2,345.37	CO	COLTAX
2,641.18	25	AFLAC	170.22	29	AF10MO
61,818.61	33		930.00	34	PARK
5,515.98	43	LOC. 78	1,722.60	44	BUFF
526.00	53	LPFFA.	2,655.00	56	HOUSE
6,019.76	86		1,776.19	68	BANK
19.21	73	GARN	20.00	74	GARN
543.71	77	CHILD	289.78	78	CHILD
15,410.87	BN1		3,171.16	BNS	
52.36	COL	COLLIF	10,594.21	CPL	COUPLE
13,609.55	SIN	SINGLE	692.87	VPL	VOLLIF

2,985.00	I	C.INS.	755.84	K	BKPN
45,436.33	Q	PENS.	2,136.59	S	DCRP
39,567.11	W		18,281.00	1	LOAN
271.92	13	VALIC	574.66	19	AFLAC
321,739.05	31		61,643.45	32	
54.00	35	WGFE	2,713.57	42	L.2578
3,583.30	45	CNC.10	2,308.11	51	CR UN
95.00	57	P.A.C.	125.00	61	TXLEVY
885.10	69	GARSH	252.00	70	BANK
11,381.48	75	CHILD	2,986.95	76	CHILD
1,690.31	79	WAGE\$	1,533.40	ADD	ADD
755.00	BN6		19,837.60	BN9	
30,288.09	FAM	FAMILY	13,363.85	PCH	PARENT
277.50	45C	CWASTG	1,665.39	45S	CWAFUL

LDR

Old BUSINESS

051

MBS:dh
05-12-20

**RESOLUTION REQUIRING MANDATING DIRECT DEPOSIT OF NET PAY FOR
ALL EMPLOYEES PURSUANT TO MOU WITH THE STATE OF NEW JERSEY
TRANSITIONAL AID PROGRAM (SECTION H-10)**


WHEREAS, the City of Camden desires to mandate Direct Deposit of net pay for all employees pursuant to a MOU with the State of New Jersey Transitional Aid Program; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby mandates the direct deposit of net pay for all City employees.

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 12, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Ordinances

1st

Reading

0-1

JENKINS
10-13-2020

**ORDINANCE AMENDING THE PARKING PERMIT PROGRAM TO ELIMINATE
THE REQUIREMENT THAT VALID PARKING PERMITS ARE REQUIRED FOR
STREET PARKING ON THE 900 AND 1000 BLOCKS OF MECHANIC STREET**

WHEREAS, the Parking Authority of the City of Camden, pursuant to Chapter 550 of the Camden City Code, is authorized to restrict parking on public streets in certain residential areas to vehicles displaying valid parking permits; and

WHEREAS, the Parking Authority, pursuant to Chapter 550 of the Camden City Code, has restricted parking on the 900 and 1000 Blocks of Mechanic Street to vehicles displaying valid parking permits; and

WHEREAS, the reasons for restricted parking on the 900 and 1000 Blocks of Mechanic Street, as provided for in Section 4 of Chapter 550 of the City of Camden Code, no longer exist; and

WHEREAS, City Council now seeks to modify the Residential Parking Permit Program to eliminate the requirement that vehicles parking on the 900 and 1000 Blocks of Mechanic Street must display valid parking permits; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the Residential Parking Permit Program is hereby amended to eliminate the requirement that valid parking permits are required for street parking on the 900 and 1000 Blocks of Mechanic Street.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that the Parking Authority of the City of Camden shall amend its permit parking requirements to effectuate and implement this amendment to the Residential Parking Permit Program.

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: Sept 24, 2020

Council Meeting Date: October 13, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

ORDINANCE AMENDING THE PARKING PERMIT PROGRAM TO ELIMINATE THE REQUIREMENT THAT VALID PARKING PERMITS ARE REQUIRED FOR STREET PARKING ON THE 900 AND 1000 BLOCKS OF MECHANIC STREET

****Please attach any supporting documents

Curtis Jenkins/m

09/24/2020

Signature of Councilperson

Date

0-2

MBS:dh
10-13-20

ORDINANCE AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT OF SALE WITH CAMDEN LUTHERAN HOUSING, INC. FOR THE SALE OF CERTAIN PROPERTIES IN CONNECTION WITH THE CASAS DEL RIO PROJECT

WHEREAS, the City of Camden is the owner of 41 lots bound by Elm, N. 19th and Ray Streets in the North Camden neighborhood and more particularly described in Exhibit A attached hereto (the "Properties"); and:

WHEREAS, Camden Lutheran Housing, Inc. ("CLHI") is a non-profit housing developer that has successfully developed affordable housing in the North Camden neighborhood and

WHEREAS, CLHI desires to purchase the Properties and to construct eight (8) twin-style new homes thereon to be sold at various prices to low income, moderate income and emerging market income buyers as part of its Casas Del Rio project; and

WHEREAS, the City and CLHI desire to enter into an agreement of sale for the City to sell and for CLHI to buy the Properties for a purchase price of \$62,500; now, therefore

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

SECTION I. The City is authorized to enter into an Agreement of Sale to sell the Properties to Camden Lutheran Housing, Inc. for \$62,500 and such other terms as set forth in the attached form of Agreement of Sale.

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

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

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

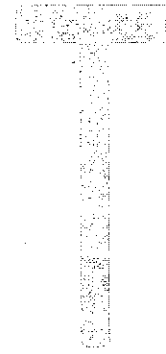
CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT A
List of Properties

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1. 914 Elm Street	804/47
2. 916 Elm Street	804/48
3. 918 Elm Street	804/49
4. 920 Elm Street	804/50
5. 922 Elm Street	804/51
6. 924 Elm Street	804/52
7. 926 Elm Street	804/53
8. 928 Elm Street	804/54
9. 540 Ray Street	804/55
10. 538 Ray Street	804/56
11. 536 Ray Street	804/57
12. 534 Ray Street	804/58
13. 532 Ray Street	804/59
14. 530 Ray Street	804/60
15. 528 Ray Street	804/61
16. 526 Ray Street	804/62
17. 524 Ray Street	804/63
18. 522 Ray Street	804/64
19. 520 Ray Street	804/65
20. 518 Ray Street	804/66
21. 516 Ray Street	804/67
22. 514 Ray Street	804/68
23. 512 Ray Street	804/69
24. 510 Ray Street	804/70
25. 539 Borton	804/71
26. 537 Borton	804/72
27. 535 Borton	804/73
28. 533 Borton	804/74
29. 531 Borton	804/75
30. 529 Borton	804/76
31. 527 Borton	804/77
32. 525 Borton	804/78
33. 523 Borton	804/79
34. 521 Borton	804/80
35. 519 Borton	804/81
36. 517 Borton	804/82
37. 515 Borton	804/83
38. 513 Borton	804/84
39. 511 Borton	804/85
40. 509 Borton	804/86
41. 923 Pearl St.	804/89



AGREEMENT OF SALE

THIS AGREEMENT OF SALE (this "Agreement" is made this _____ day of _____, 2020 by and between **THE CITY OF CAMDEN** (the "Seller"), a municipal corporation in the County of Camden and the State of New Jersey with an address at City Hall, Fourth Floor, 520 Market Street, P.O. Box 95120, Camden, New Jersey 08101-51020 and **CAMDEN LUTHERAN HOUSING, INC.** (the "Purchaser"), a New Jersey non-profit corporation with an address at 800 Galindez Court #101, Camden, NJ 08102.

RECITALS

- A. The Seller is interested in the revitalization of the North Camden residential neighborhood of the City of Camden (the "North Camden Neighborhood").
- B. The Purchaser has undertaken with success a number of residential construction projects, programs and initiatives in the North Camden Neighborhood and wishes to acquire additional properties upon which to construct eight (8) two story, 3 bedroom, 2.5 bath twin-style single family homes and sell them to owner-occupants (the "Project"). The homes are to be sold at various prices to low income, moderate income and emerging market income families.
- C. The Seller is the owner of certain vacant lots described in Exhibit A hereto (the "Properties"). The City believes that it is in the best interest of the residents of the City of Camden to sell said Properties for the construction of the Project.

AGREEMENTS

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

1. **Sale of Properties.** Subject to the terms of this Agreement, the Seller agrees to sell and convey to the Purchaser, and the Purchaser agrees to purchase from Seller, all of the properties appearing on the list attached hereto as Schedule A (the "Properties"), together with the appurtenances thereto and improvements thereon, which Properties are currently owned by Seller.
2. **Closing.** Closing hereunder (the "Closing") on the specific date to be mutually agreed upon by the Seller and the Purchaser, but not later than two (2) years after the execution of this Agreement, unless the Seller and the Purchaser mutually agree to an extend the date for Closing in writing.
3. **Purchase Price of Properties.** The Purchase Price for the Property shall be Sixty-Two Thousand Five Hundred Dollars (\$62,500) payable at the time of Closing.
4. **Contingencies.** Seller and Purchaser acknowledge and agree that Seller and Purchaser's obligation to close on the sale of the Properties is contingent upon the following:
 - a. **Funding.** Purchaser obtaining all funding necessary for the acquisition of the land and development of the Project within two (2) years of the execution of this Agreement.

Evidence of funding in the form of a commitment letter or other written proof from the lender or grantor, shall be furnished to the Seller.

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

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

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

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

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

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

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

9. **Use of Properties.** The Purchaser represents to Seller and agrees that, upon the Seller's conveyance of the Properties to Purchaser, (1) Purchaser will, at Purchaser's sole cost and expense, construct eight (8) two-story three (3) bedroom twin-style homes on the Properties by the second anniversary of the date of the Deed from Seller to Purchaser (unless such date is extended by the parties by written agreement). The Purchaser acknowledges that these representations and agreements are a material inducement for the Seller's agreement to convey the Properties to the Purchaser. This provision shall survive delivery of the Deed.

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

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

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

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

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

14. Closing Costs.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized by:
Ordinance _____

Reviewed and approved as to form.

By: _____
Michelle Banks-Spearman
City Attorney

SELLER:
CITY OF CAMDEN

By: _____
Francisco Moran
Mayor

PURCHASER:

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

By: _____

D R F

EXHIBIT A
List of Properties

<u>ADDRESS</u>	<u>BLOCK/LOT</u>
1. 914 Elm Street	804/47
2. 916 Elm Street	804/48
3. 918 Elm Street	804/49
4. 920 Elm Street	804/50
5. 922 Elm Street	804/51
6. 924 Elm Street	804/52
7. 926 Elm Street	804/53
8. 928 Elm Street	804/54
9. 540 Ray Street	804/55
10. 538 Ray Street	804/56
11. 536 Ray Street	804/57
12. 534 Ray Street	804/58
13. 532 Ray Street	804/59
14. 530 Ray Street	804/60
15. 528 Ray Street	804/61
16. 526 Ray Street	804/62
17. 524 Ray Street	804/63
18. 522 Ray Street	804/64
19. 520 Ray Street	804/65
20. 518 Ray Street	804/66
21. 516 Ray Street	804/67
22. 514 Ray Street	804/68
23. 512 Ray Street	804/69
24. 510 Ray Street	804/70
25. 539 Borton	804/71
26. 537 Borton	804/72
27. 535 Borton	804/73
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32. 525 Borton	804/78
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35. 519 Borton	804/81
36. 517 Borton	804/82
37. 515 Borton	804/83
38. 513 Borton	804/84
39. 511 Borton	804/85
40. 509 Borton	804/86
41. 923 Pearl St.	804/89

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 13, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: Law Department

TITLE OF RESOLUTION: Ordinance Authorizing the City to Enter Into an Agreement of Sale with Camden Lutheran Housing, Inc. for the Sale of Certain Properties in Connection with the Casas Del Rio Project

BRIEF DESCRIPTION OF ACTION: Camden Lutheran Housing, Inc. ("CHLHI") desires to construct eight (8) twin-style new homes to be sold to first time homebuyers. The development area consists of 42 undersized lots bound by Elm, N. 10th and Ray Streets as more particularly described in Exhibit A attached (the "Properties"). The homes will be two (2) story, 3 bedrooms and 2.5 baths. The homes will be sold at various prices to low income, moderate income and emerging market income families. The City desires to enter into an agreement of sale to sell the Properties to Camden Lutheran Housing, Inc. for \$62,500. The City's obligation to sell and CLHI's obligation to purchase the Properties is contingent upon, among other things, CLHI obtaining the financing to build the Project within two (2) years of the signing of the Agreement of Sale. This ordinance will authorize the Mayor to execute the agreement of sale. A copy of the draft agreement of sale is attached hereto as Exhibit B.

APPROPRIATION ACCOUNT TO BE CHARGED: NA

AMOUNT OF PROPOSED CONTRACT: \$62,500

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

	<u>Date</u>	<u>Signature</u>
Approved by City Attorney:	<u>9/28/20</u>	<u>Michelle Banks-Spearman</u>
Approved by Grants Management:	_____	_____
		(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Business Administrator:	<u>9.30.20</u>	<u>Jason J. Asuncion</u>

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

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

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

(Name) Please Print

(Extension #)

Prepared By: Dionne Giles

X7170

Contact Person: Michelle Banks-Spearman, City Attorney

X7170

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

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

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

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

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

Municipality	City of Camden
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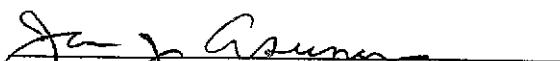
Professional Service or EUS Type	Agreement of Sale
Name of Vendor	Camden Lutheran Housing, Inc.
Purpose or Need for service:	This agreement of sale to Camden Lutheran Housing will allow them to construct eight (8) twin-style new homes to be sold to first time homebuyers.
Contract Award Amount	\$62,500
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	No
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
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 9-30-20

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

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

_____ 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 _____

Casas del Rio Housing Development –

Revised Project Narrative



Camden Lutheran Housing, Inc. (CLHI) next affordable housing homeownership development, Casas del Rio, will build eight (8) twin-style new construction homes to be sold to first time homebuyers. The development area consists of 42 undersized (12' x 48') parcels bound by Elm, N. 10th, and Ray Street, also known as Block 804, Lots 47-89. The homes will be two story, 3 bedrooms and 2.5 baths. They will meet NJ Energy Star Homes Clean Energy Program requirements and have natural gas heat and central air conditioning systems. Homes will be sold at various prices to low income, moderate income, and emerging market income families.

DEVELOPMENT TEAM:

- Developer: Camden Lutheran Housing, Inc.
Jessica Franzini, Executive Director
Deena Greble, Esquire, General Counsel/Director of Housing Development
- Architect, Alden Blyth, Philadelphia, PA
- Civil Engineer, William H. Nicholson, Mt. Laurel, NJ
- Contractor to Be Determined

All parcels are currently vacant; therefore, no demolition is required. The City of Camden owns the parcels. Preliminary title work has been undertaken on all the parcels by CLHI and bring downs will be ordered once the City and CLHI agree to conveyance of the properties.

CLHI has begun the negotiation process with the City for obtaining site control of the properties. CLHI anticipates obtaining site control by Fall 2020.

THIS PROJECT IS SUPPORTED BY:

- Senator Nilsa Cruz-Perez
- Mayor Frank Moran
- Councilwoman Felisha Reyes Morton (Ward 4)
- Community members and stakeholders
- The North Camden Neighborhood Plan

CLHI anticipates presenting a development application before the City of Camden Planning Board in early 2021.

CLHI has limited funding for this project through A Better Camden Corp ("ABC") and NRTC 2020. CLHI is in the process of applying for construction funds through the City of Camden Home Funds, NRTC 2021, and DCA Affordable Housing Trust Fund.



Original Development Proforma:

Category	Total Cost	HOME Budget	NJDCA Funds	NJHMFA ABC	Sales Proceeds	Total Cost
Land Acquisition						
<i>Acquisition Costs</i>	\$90,000	\$90,000				\$90,000
<i>Appraisal</i>	\$5,000	\$5,000				\$5,000
<i>CLHI Staff</i>	\$5,000	\$5,000				\$5,000
Construction	\$1,873,952		\$1,160,376.00		\$713,576	\$1,873,952
Professional Fees	\$85,100			\$85,100		\$85,100
Financing, Taxes, Insurance, Etc.	\$162,204			\$19,780	\$142,424	\$162,204
Developer Fee	\$144,000				\$144,000	\$144,000
Total Cost	\$2,365,256	\$100,000	\$1,160,376	\$104,880	\$1,000,000	\$2,365,256

REVISED Development Proforma:

IMPORTANT - CLHI's FY 2020 City of Camden HOME application for \$100,000 was denied. We are now negotiating a sales price for the land with the City. This budget is an estimate.

Category	Total Cost	NRTC 2020	NJDCA AHTF	NJHMFA ABC	Sales Proceeds	Total Cost
Land Acquisition						
<i>Acquisition Costs</i>	\$47,000	\$47,000				\$47,000
<i>Appraisal</i>	\$3,000	\$3,000				\$3,000
Construction	\$1,873,952	200,000	\$960,376.00		\$713,576	\$1,873,952
Professional Fees	\$85,100			\$85,100		\$85,100
Financing, Taxes, Insurance, Etc.	\$162,204			\$19,780	\$142,424	\$162,204
Developer Fee	\$144,000				\$144,000	\$144,000
Total Cost	\$2,315,256	\$250,000	\$960,376	\$104,880	\$1,000,000	\$2,315,256

Funding Commitments:

Source	Total Amount	Status
NJ HMFA ABC	104,880	Committed
NJDCA NRTC 20	250,000	Committed
NJDCA AHTF	960,376.00	Anticipated
Sales Proceeds	1,000,000	Anticipated
TOTAL	2,315,256	

REVISED Anticipated Timeframe of Project:

- Establish site control via option agreement by end of 2020
- Submit funding applications to NJDCA Affordable Housing Trust Fund – January-February 2021
- Submit Planning Board Application – January-February 2021
- Secure Development Approvals – February-March 2021
- Finalize Funding – Spring 2021
- Develop RFP, Review Proposals, Select Contractor – Summer 2021
- Construction Begins – Fall 2021
- Obtain Certificates of Occupancy – Fall 2022

MBS:dh
10-13-20

0-3

ORDINANCE AMENDING ORDINANCE MC-5235, ENTITLED "ORDINANCE AUTHORIZING THE VACATION OF 3.87 FT. ALLEY BETWEEN KAIGHN AVENUE AND SYCAMORE STREET ON THE NORTH SIDE OF KAIGHN AVENUE AND AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTION, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ."

WHEREAS, on December 10, 2019 the City Council of the City of Camden adopted Ordinance MC-5235, entitled, Ordinance Authorizing the Vacation of 3.87 ft. Alley Between Kaighn Avenue and Sycamore Street on the North Side of Kaighn Avenue and As More Particularly Set Forth in the attached Metes and Bounds Description, Pursuant To and In Accordance with N.J.S.A. 40:67-1, ET SEQ; and

WHEREAS, the City desires to make corrections to Ordinance MC-5235; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden is hereby amended to read as follows:

WHEREAS, the City of Camden desires to vacate a portion of a 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A"; and

WHEREAS, no reservations or objections have been made; and

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

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

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

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

SECTION 1. The rights of the public and the City of Camden and to vacate a portion of 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal descriptions of the portions of the alley being vacated.

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

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

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

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

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

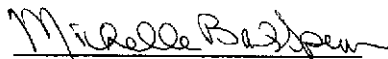
SECTION 7. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

EXHIBIT "A"



CONTROL POINT ASSOCIATES, INC.

traditional methods | modern approaches

305 Fellowship Road, Suite 210
Mt. Laurel, NJ 08054
Tel: 609.857.2099
www.cpasurvey.com

October 24, 2019
Job No. 05-180213

METES & BOUNDS DESCRIPTION

LOT CONSOLIDATION

BLOCK 327

LOTS 28, 29, 30, 31, 32, 33, 35, 36,

37, 52 & 53 AND 3.87' WIDE ALLEY

CITY OF CAMDEN

CAMDEN COUNTY, NEW JERSEY

BEGINNING AT A POINT ON THE NORTHERLY LINE OF KAIGHN AVENUE (A.K.A. COUNTY ROUTE NO. 607, A.K.A. DR. CHARLES BRIMM BOULEVARD, 66 FOOT WIDE RIGHT-OF-WAY), SAID POINT BEING THE CORNER COMMON TO LOTS 27 AND 29, BLOCK 327, FROM SAID POINT OF BEGINNING RUNNING, THENCE;

1. ALONG THE DIVIDING LINE OF LOTS 29 AND 28 WITH LOTS 27 AND 26, BLOCK 327, NORTH 04 DEGREES - 53 MINUTES - 07 SECONDS WEST, A DISTANCE OF 206.29 FEET TO A POINT, THENCE;
2. ALONG THE SOUTHERLY LINE OF SYCAMORE STREET (20 FOOT WIDE RIGHT-OF-WAY), SOUTH 89 DEGREES - 16 MINUTES - 22 SECONDS EAST, A DISTANCE OF 125.46 FEET TO A POINT, THENCE;
3. ALONG THE DIVIDING LINE OF LOTS 52 AND 37 WITH LOTS 40 AND 39, BLOCK 327, SOUTH 04 DEGREES - 39 MINUTES - 37 SECONDS EAST, A DISTANCE OF 193.42 FEET TO A POINT, THENCE;
4. ALONG THE NORTHERLY LINE OF KAIGHN AVENUE, SOUTH 84 DEGREES - 50 MINUTES - 23 SECONDS WEST, A DISTANCE OF 124.10 FEET TO THE POINT AND PLACE OF BEGINNING.

CONTAINING 24,880 S.F. OR 0.571 AC.

THIS DESCRIPTION WAS PREPARED WITH REFERENCE TO A PLAN ENTITLED "BOUNDARY & TOPOGRAPHIC SURVEY, 424 SYCAMORE STREET, LOT 28/BLOCK 327, CITY OF CAMDEN, COUNTY OF CAMDEN, STATE OF NEW JERSEY" PREPARED BY CONTROL POINT ASSOCIATES, INC., DATED 6-27-2019.

CONTROL POINT ASSOCIATES, INC.

JAMES C. WEED
STATE OF NEW JERSEY
PROFESSIONAL LAND SURVEYOR #04327800

10/24/2019
DATE

Corporate Headquarters
35 Technology Drive, Warren, NJ 07059
Tel: 908.668.0099 Fax: 908.668.9595

Professional Land Surveying, Geospatial and Consulting Services

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 13, 2020

TO: Jason Asuncion, Business Administrator
DATE: October 13, 2020
FROM: Michelle Banks-Spearman, City Attorney
Department Making Request: Law

TITLE OF RESOLUTION/ORDINANCE: Ordinance Amending Ordinance MC-5235 entitled "Ordinance Authorizing the Vacation of 3.87 ft. alley between Kaighn Ave. and Sycamore St. on the North Side of Kaighn and As More Particularly Set Forth In The Attached Metes and Bounds Description, Pursuant To And In Accordance With N.J.S.A. 40:67-1, ET SEQ."

BRIEF DESCRIPTION:

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

On December 10, 2019, City Council adopted Ordinance MC-5235 Authorizing the Vacation of 3.87 ft. alley between Kaighn Ave. and Sycamore St. on the North Side of Kaighn and As More Particularly Set Forth In The Attached Metes and Bounds Description, Pursuant To And In Accordance With N.J.S.A. 40:67-1, Et Seq. The Ordinance incorrectly stated that the vacation was be done at the request of PSEG and referenced Cherry Street. City of Camden is the owner of Block 327, Lots 37 and 39. There is a 3.87 ft. alley located between those lots. These properties form a portion of the property upon which the City's new fleet garage is being constructed. The vacation of the alleys has been approved by the Planning Board. The City requests that Ordinance MC-5235 be corrected to reflect that the vacation was done at its request, that references to Cherry Street be removed and add the metes and bounds description as Exhibit A.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/25/20</u>	<u>Michelle Banks Spear</u>
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		

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

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

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

Approved by Purchasing Agent: _____

Approved by Business Administrator: 9-29-21 _____

Received by City Attorney: _____

J. J. Arma

(Name) Please Print

(Extension #)

Prepared By: Michelle Banks-Spearman, City Attorney

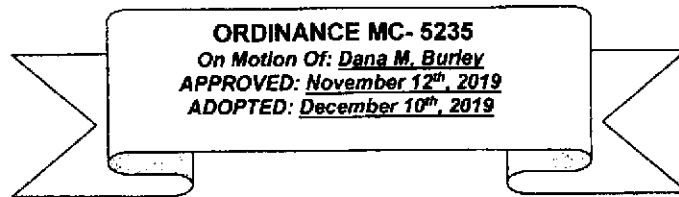
Contact Person: _____

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

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

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

MBS:dh
11-12-19



0-4

ORDINANCE AUTHORIZING THE VACATION OF 3.87 FT. ALLEY BETWEEN KAIGHN AVENUE AND SYCAMORE STREET ON THE NORTH SIDE OF KAIGHN AVENUE AND AS MORE PARTICULARLY SET FORTH IN THE ATTACHED METES AND BOUNDS DESCRIPTION, PURSUANT TO AND IN ACCORDANCE WITH N.J.S.A. 40:67-1, ET SEQ.

WHEREAS, PSE&G has requested to vacate a portion of 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the metes and bounds descriptions attached hereto as Exhibit "A" ;and

WHEREAS, no reservations or objections have been made; and

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

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

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

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

SECTION 1. The rights of the public and the City of Camden and to vacate a portion of 3.87 ft. alley between Kaighn Avenue and Sycamore Street on the North side of Kaighn Avenue as more particularly set forth in the attached metes and bounds descriptions are hereby extinguished and vacated, with the exception of the retention of a maintenance and utility easement. The vacation shall comply with all conditions of the vacation approval that the applicant is responsible for as per the City Engineer. Please see Exhibit "A" for the detailed legal descriptions of the portions of Cherry Street being vacated.

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

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

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

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

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

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

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


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

Date of Introduction: November 12, 2019

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council


FRANCISCO MORAN
Mayor

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

Curtis Jenkins
President
Councilperson-at-Large

Sheila Davis
Councilperson-at-Large

Angel Fuentes
Councilperson-at-Large



**MUNICIPAL CLERK
CITY OF CAMDEN
NEW JERSEY**

PO Box 95120
Room 105, City Hall
Camden, NJ 08101
Tele: (856) 757-7223 / Fax: (856) 757-7220
Email: clerk@ci.camden.nj.us Website: www.ci.camden.nj.us

Dana M. Burley
Vice-President
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Marilyn Torres
Councilperson, 3rd Ward

Felisha Reyes-Morton
Councilperson, 4th Ward

Dennis G. Kille, Esq.
Council-In-Council

Luis Pastoriza, R.M.C.
Municipal Clerk

MEMORANDUM

DATE: December 12, 2019
TO: Francisco "Frank" Moran, Mayor
FROM: Luis Pastoriza, Municipal Clerk
RE: Ordinance Final Passage – (MC-5235)

Ordinance authorizing the vacation of 3.87 ft. alley between Kaighn Ave., and Sycamore St. on the North side of Kaighn and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.

In accordance with Rule XIX of the Administrative Code of the City of Camden (Rules of Procedure governing the City Council), I am delivering to you the attached ordinance adopted by City Council at a **Regular** meeting held on **12-10-19**. Said article provides that "each ordinance shall be returned by the Mayor to the Municipal Clerk after the Mayor has affixed his /her signature thereto or after the expiration of **ten (10) days** from the date of its delivery to the Mayor in any event."

OFFICE OF THE MAYOR

Received by: _____

Date: _____

12/12/19

Date of Approval: _____

11/7/20

MBS:yrh
10-13-20

0-4

**ORDINANCE AUTHORIZING THE ACCEPTANCE OF A CONSERVATION EASEMENT
FOR 1667 DAVIS STREET, BLOCK 1392, LOT 33**

WHEREAS, the City of Camden is the owner of the parcel designated on the official Tax Map as Block 1392, LOT 33; and

WHEREAS, the Property will be used to establish a new public green space; and

WHEREAS, the Conservation Easement has been declared and established in order to benefit the general public by preserving and protecting land as open space: and

WHEREAS, the land is contaminated by discharges of hazardous substances within the meaning of the New Jersey Spill Compensation and Control Act, N.J.S.A. 58:10-23.11 (the "Spill Act") and the remediation is currently estimated to cost at least \$564,333.75; and

WHEREAS, the New Jersey Brownfield and Contaminated Site Remediation Act, N.J.S.A. 58:10B-1.1 et seq. (the "Remediation Act"), authorizes EDA to award a municipality with a grant from the Hazardous Discharge Site Remediation Fund (the "HDSRF Grant") pursuant to the Remediation Act of up to 75% of the costs of the remedial action for a project involving the redevelopment of contaminated property for recreation and conservation purposes.

WHEREAS, the granting of this Conservation Easement will help to ensure the parcel is rehabilitated and reused consistent with the Mt. Ephraim Neighborhood EPA Brownfield area wide plan; and

BE IT ORDAINED, by City Council of the City of Camden the proper officer(s) shall be and are hereby authorized to accept the Conservation Easement as the owner of said parcel.

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

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

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: September 8, 2020

TO: Jason Asuncion, Business Administrator

FROM: Yolanda Hawkins, Real Estate Officer

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

TITLE OF RESOLUTION/ORDINANCE: ORDINANCE AUTHORIZING THE ACCEPTANCE OF A CONSERVATION EASEMENT FOR 1667 DAVIS STREET, BLOCK 1392, LOT 33


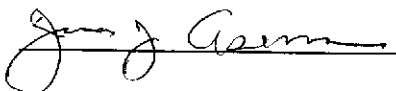
BRIEF DESCRIPTION OF ACTION: This ordinance will allow the City to accept funding from EDA to remediate the site of its contamination of hazardous substances and to develop an open green space for the Public.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* N/A

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/17/20</u>	<u></u>
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-22-20</u>	<u></u>
Received by City Attorney:	_____	_____

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

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

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

0-5

MBS:dh
10-13-20

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

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

SECTION 1. The effective date of these amendments shall be January 1, 2021.

SECTION 2. Attached hereto and incorporated herein, by way of reference is the list of salaries and wages to be paid to certain officers and employees in the Classified and Unclassified Services of the City of Camden, as set forth on the attached schedule.

SECTION 3. In the interest of municipal efficiency and economy, these titles and their salaries are being placed upon a single ordinance in order to avoid duplication of effort and waste of manpower.

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

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

SECTION 6. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.

Michelle Banks-Spearman, Asst. City Atty Gen
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

1/1/2021

Section I.

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

Elected Officials

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

Section II.

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

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

Department Directors and Assistant Department Directors

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

Section III.

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

City Attorney's Office

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

Section IV.

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

Managerial and/or Confidential Titles

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

Section V.

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

Unclassified Titles

Aide to the Mayor	34,802	79,500
Confidential Assistant	34,809	79,500
Attorney - A.B.C.	2,500	10,000
Attorney - Affirmative Action Review Council	1	8,000
Attorney - B.O.A.	13,845	25,631
Attorney - Municipal Personnel Defender	36,061	68,508
Attorney - Planning Board	10,342	18,869
Attorney - Rent Control Board (50.00 per billable hour)	2,700	4,235
Attorney - Rooming and Boarding Home Licensing Bd.	1	4,893
City Treasurer	76,200	88,243
Deputy Municipal Clerk	51,200	62,424
Judge of the Municipal Court	81,600	114,444
Judge of the Municipal Court (Part Time)	30,979	58,678
* Municipal Clerk	-	129,798
Municipal Court Director	70,968	112,201
Municipal Engineer	71,200	93,682
Secretary Board/Commission	1,000	9,145
* Tax Assessor	93,771	122,261
* Tax Collector	93,771	122,261
Tax Search Officer (Part Time)	5,058	10,099

* Entitled to Salary Increases

Section VI.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
Confidential Secretary to the Mayor	01336	38,341	40,191	44,305	45,773	48,741	50,638	52,612
Secretary to the ABC Board	06982	5,673	5,939	6,523	6,728	7,155	7,426	7,709

Section VII.

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

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Account Clerk	00001	32,565	34,108	37,537	39,329	40,730	42,178	43,695
* Accountant	00004	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Accounting Assistant	50451	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Administrative Analyst	00010	53,296	55,875	61,609	64,603	67,111	69,724	72,447
** Administrative Clerk	00020	48,814	51,023	55,935	61,228	66,461	68,940	71,509
** Administrative Secretary	00112	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Affirmative Action Officer	00233@	69,391	72,776	80,298	87,578	95,535	99,290	103,195
* Analyst Grant Applications	00259	55,194	57,870	63,813	66,919	69,425	72,093	74,728
* Animal Control Officer	00264@	53,828	56,521	62,172	65,281	67,891	70,608	73,432
* Architect	00276@	62,557	65,599	72,362	76,475	77,715	83,308	86,928
* Assistant Administrative Analyst	00302@	43,886	45,994	50,684	53,135	55,084	57,108	59,217
* Assistant Animal Control Officer	00312@	45,704	47,989	52,788	55,427	57,644	59,950	62,348
* Assistant Assessor	00317@	49,723	52,124	57,460	60,250	62,483	63,941	67,220
* Assistant Chief Housing Inspector	00387	61,925	64,936	68,099	71,419	74,207	77,110	80,125
** Assistant Engineer	00518	65,906	69,116	76,250	83,938	91,452	94,932	98,552
** Assistant Municipal Clerk	00617	50,544	52,986	58,413	64,264	70,055	72,790	75,632
** Assistant Municipal Clerk*		0	0	0	0	0	0	83,348

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Assistant Municipal Tax Collector	00627@	72,357	75,890	83,740	92,204	100,743	104,701	111,054
** Assistant Payroll Supervisor	00639	53,033	55,016	59,426	64,174	67,944	70,013	72,178
* Assistant Planner	00645	47,634	49,930	55,035	57,701	59,834	62,046	64,356
** Assistant Public Works Superintendent	00671	54,699	57,350	63,239	69,585	75,874	78,842	81,928
** Assistant Purchasing Agent	00673	50,543	52,986	58,413	64,263	70,055	72,790	75,632
Assistant Superintendent of Weights & Measures	00445	40,777	42,731	47,073	51,754	56,288	58,357	60,523
* Assistant Traffic Engineer	00795	65,940	69,153	76,290	83,984	91,499	94,986	98,606
* Assistant Violations Clerk	00806	38,681	40,528	44,637	46,787	48,484	50,244	52,082
* Assistant Zoning Officer (Part Time)	00822@	0	0	0	0	0	0	7,085
* Auditor	00846	55,194	57,870	63,813	66,919	69,425	72,110	74,728
* Building Inspector (ICS)	00924	64,010	67,128	74,053	77,669	80,706	83,868	87,160
* Building Inspector Apprentice	06969	50,523	56,276	0	0	0	0	0
* Building Maintenance Worker	00929	34,591	36,235	39,888	41,417	43,004	44,659	46,377
Building Maintenance Worker Low Pressure License	00933	48,489	50,829	56,028	58,744	60,916	63,177	65,525
* Building Service Worker	00938	31,950	33,463	36,825	38,583	39,951	41,370	42,850
** Building Subcode Official (HHS)	05048	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Carpenter	00971	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Carpenters Helper	00974	39,536	41,429	45,632	47,825	49,666	51,590	53,585
* Cashier	00976	41,745	43,747	48,197	50,523	52,361	54,284	56,276
** Chief Accountant	01005	61,962	64,974	71,671	78,886	86,058	89,320	94,561
** Chief Assistant Assessor	01016	53,951	56,565	62,370	68,627	74,950	77,880	80,923
** Chief Clerk	01037	56,590	59,176	64,925	70,952	76,676	79,153	81,734
** Chief Community Relations Specialist	01107	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Chief Housing Inspector	01139	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief Landscape Architect	01150	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Chief License Inspector	01153	58,574	61,418	67,737	74,545	81,185	84,259	87,456
** Chief Sanitation Inspector	01209	47,049	49,317	54,365	59,790	65,018	67,551	70,185
Claims Examiner Workmens Compensation	01241	46,530	48,628	53,284	58,315	62,381	66,110	78,434
* Clerk 1	01245	30,739	32,194	35,419	37,108	38,414	39,781	41,189
Clerk 1 (Assessing Clerk)	01245	36,613	38,360	42,240	44,269	45,862	47,518	49,245
* Clerk 2	03247	33,961	35,573	39,156	41,032	42,499	44,017	45,608
* Clerk 3	02773	38,064	39,883	43,925	46,038	47,699	49,435	51,232
Clerk 3 (Principal Personnel Clerk)	02773	53,554	56,147	59,316	61,621	64,018	66,513	69,105
** Clerk 4	03859	37,980	39,794	43,826	48,171	52,361	54,284	56,276
* Clerk Stenographer 1	01260	34,402	36,038	39,672	41,570	43,058	44,605	46,218
* Clerk Stenographer 2	03253	36,243	37,970	41,810	43,816	45,390	47,031	48,736
* Clerk Stenographer 3	02777	39,912	41,822	46,068	48,287	50,041	51,867	53,763
** Clerk Stenographer 4	03862@	39,932	41,844	46,092	50,669	54,926	57,049	59,270
* Clerk Transcriber	01266	33,804	35,410	38,976	40,838	42,405	44,034	45,727
* Clerk Typist 1, Evidence Handling	23239	34,938	36,599	40,294	42,222	43,688	45,259	46,891
* Code Enforcement Officer	01285	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Community Organization Specialist	01303	36,526	38,268	42,136	44,160	45,239	46,875	48,568
Community Relations Specialist, Law Enforcement	05543	43,838	45,944	50,625	53,076	55,016	57,046	59,154
* Community Service Aide	01313	31,816	33,321	36,667	38,417	39,843	41,370	42,850
* Community Service Worker	01319	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Complaint Investigator	01324	39,296	41,175	45,353	47,536	49,263	51,055	52,927
* Computer Service Technician	07605	50,813	53,269	58,736	61,581	63,828	66,313	68,898
** Construction Official	05045	82,264	85,424	94,635	100,210	104,152	108,250	112,511
* Contract Administrator 1	51254	59,841	62,753	69,224	76,198	83,234	88,657	91,730

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Contract Compliance Representative	04883	59,778	65,062	68,981	74,744	77,191	79,747	83,651
** Coordinator for Federal & State Aid	01355	64,435	67,573	74,544	82,054	89,643	93,164	96,822
** Coordinator of Monitoring & Evaluation	04716	58,675	61,524	67,855	74,678	81,439	84,627	87,945
** Coordinator of Motor Vehicle Repair	07607	82,144	86,117	94,559	100,231	105,377	109,383	113,612
** Coordinator of Volunteers	01371	58,675	61,524	67,855	74,678	81,439	84,628	87,944
* Cost Estimator Property Improvement	01379	51,430	53,919	59,444	62,333	64,651	67,060	69,563
* Court Interpreter S&E	07959	48,853	51,212	56,451	58,641	60,917	63,287	65,752
* Customer Service Representative	01459	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Customer Service Representative Bil. In Spanish & English	08033	44,226	46,352	51,079	53,545	55,589	57,640	59,772
* Data Control Clerk	01468	35,639	37,334	41,106	43,075	44,622	46,233	47,904
* Data Entry Operator 1	53292	33,737	35,340	38,899	40,760	42,218	43,735	45,301
* Data Entry Operator 1 (DEMO-Typing)		34,630	36,277	39,937	41,853	43,347	44,908	46,527
* Data Entry Operator 2	53293	37,538	39,331	43,314	45,395	47,032	48,737	50,510
* Data Entry Operator 3	53294	41,577	43,572	48,003	49,854	51,783	53,785	55,868
** Data Entry Operator 4	53295	49,725	52,127	57,464	62,626	68,271	70,934	73,704
* Data Processing Programmer	01474	46,398	48,633	53,600	56,192	58,268	60,600	62,851
* Data Processing Programmer Trainee	01475	45,096	0	0	0	0	0	0
** Deputy Municipal Court Administrator	07796	56,590	59,175	64,925	70,952	76,676	79,153	81,734
** Deputy Municipal Court Administrator Bilingual S/E	07903	56,590	59,175	64,925	70,952	76,676	79,153	81,734
* Deputy Registrar of Vital Statistics	05120	55,194	57,871	63,814	66,920	58,167	72,093	74,728
** Deputy Tax Assessor	05780	83,785	86,735	96,451	102,234	107,485	111,570	115,884
* Economic Development Rep. 2	55503	68,550	71,893	79,615	83,510	86,782	90,187	93,726
** Director of Economic and Industrial Development		89,024	93,330	102,480	108,625	114,205	118,545	123,128
** Director of Licenses	07163	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Director of Inspections	01607@	83,785	87,839	96,451	102,234	107,485	111,570	115,884
** Director of Neighborhood Preservation Program	02569	83,785	87,839	96,451	102,234	107,485	111,570	115,884
** Director of Youth Services	01651	83,785	87,839	96,451	102,234	107,485	111,570	115,884
* Electrical Inspector (ICS)	01699	64,010	67,128	74,053	77,669	80,705	83,868	87,160
** Electrical Subcode Official (HHS)	05046	75,937	79,665	87,916	92,227	95,668	99,304	103,094
* Electrician	01706	47,330	49,613	54,682	57,328	59,448	61,641	63,936
* Electrician Helper	01710	39,536	41,429	45,632	47,825	49,666	51,590	53,585
** Elevator Subcode Official	07928	68,972	72,336	79,810	87,867	95,668	99,304	103,094
* Employee Benefits Clerk	04758	33,544	35,138	38,677	40,520	41,919	43,423	44,981
* Employee Benefits Specialist	01728	36,010	37,725	41,538	43,529	45,160	46,856	48,628
* Engineering Aide	01733	39,364	41,246	45,433	47,619	49,456	51,366	53,352
* Equipment Operator	01746	40,486	42,425	46,737	48,989	50,780	52,631	54,558
** Executive Assistant	04586	0	0	0	0	0	0	114,726
* Garage Attendant	01877	35,748	37,451	41,234	43,209	44,839	46,532	48,306
* Gardener	01883	39,804	41,709	45,944	48,155	49,912	51,731	53,624
** General Supervisor Laboring	06635	48,238	50,564	55,734	61,307	66,829	69,431	72,141
** General Supervisor Parks	06699	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** General Supervisor, Public Works	06652	55,641	58,339	61,636	64,033	69,808	72,531	75,365
* GIS Specialist 3	03176	62,970	66,118	72,730	76,367	79,420	82,597	85,902
* GIS Specialist Trainee	03174	55,551	0	0	0	0	0	0
* Heavy Equipment Operator	02001@	48,412	50,748	55,940	58,650	60,916	63,177	65,525
* Historic Preservation Specialist	15679	55,194	57,870	63,813	66,919	69,425	72,019	74,728
** Housing Coordinator	02065	64,728	67,880	74,498	81,777	88,984	92,476	96,108
* Housing Inspector	02071	47,929	50,241	52,668	55,216	57,893	60,702	63,653
* Identification Officer	02081	0	0	0	0	0	0	66,930

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Industrial Representative	02095	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Interviewer, Courts	06207	44,226	46,352	51,080	53,546	55,589	57,640	59,772
**	Interviewer, Courts, Bilingual Spanish & English	07573	44,226	46,352	51,080	53,546	55,589	57,640	59,772
*	Investigator A.B.C.	02175	0	0	0	0	0	0	10,495
**	Investigator Public Works	05217	50,764	53,218	58,671	61,516	63,794	66,354	68,824
*	Job Developer	02217	69,069	72,523	79,775	83,764	87,114	90,599	94,223
*	Keyboarding Clerk 1	01268	31,658	33,156	36,485	38,220	39,573	40,985	42,450
*	Keyboarding Clerk 2	03256@	34,938	36,600	40,293	42,222	43,688	45,259	46,891
*	Keyboarding Clerk 3	02781	39,039	40,905	45,055	47,224	48,894	50,674	52,519
**	Keyboarding Clerk 4	03864@	38,862	40,720	44,849	49,302	53,553	55,522	57,566
*	Laborer 1	02248	36,731	38,483	42,376	44,407	46,010	47,669	49,404
*	Laborer 1 (Laborer Heavy)	02248	38,441	40,278	44,362	46,492	48,178	49,925	51,754
**	Laborer 3	06633	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Landscape Architect	02256@	45,277	47,457	52,299	54,827	56,926	59,117	61,396
*	Legal Secretary	07675	44,129	46,253	50,968	53,434	55,371	57,397	59,494
*	Legal Stenographer	02279	38,064	39,883	43,925	46,038	47,699	49,435	51,232
*	License Inspector	02292	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	License Inspector Bil. In S&E	05785	47,244	49,522	54,583	57,230	59,205	61,382	63,653
*	Loan Advisor	05136	39,714	41,614	45,836	48,044	49,863	51,758	53,731
*	Mail Clerk	02320	41,592	43,586	48,018	50,338	52,171	54,086	56,083
**	Maintenance Repairer	02328	38,695	40,544	44,655	46,801	48,507	50,273	52,112
**	Maintenance Superintendent	02384	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Maintenance Supervisor, Grounds	06731	45,758	47,960	52,856	58,131	63,363	65,824	68,389
*	Maintenance Worker 1, Grounds	01940	36,331	38,063	41,913	43,923	45,563	47,211	48,922
**	Management Information Systems Specialist	04354	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Material Management Coordinator	05702	56,537	59,280	65,374	68,559	71,233	74,013	76,907
*	Mechanic	02434	43,705	45,803	50,473	52,913	54,855	56,866	58,972
*	Mechanic (Diesel)	02440	45,490	47,679	52,547	55,089	57,118	59,228	61,420
*	Mechanic Fire Apparatus	02441	45,848	48,057	52,962	55,525	57,575	59,701	61,917
*	Mechanic's Helper	02456@	38,441	40,278	44,362	45,188	46,824	48,521	50,296
*	Motor Broom Driver	05565	40,486	42,425	46,737	48,989	50,780	52,631	54,558
**	Municipal Court Administrator	07795	76,633	80,341	88,218	93,508	98,310	102,046	105,991
*	Municipal Court Attendant	02524	0	0	0	0	0	0	55,448
*	Network Administrator 1	10107	76,660	80,493	88,542	92,969	96,689	100,556	104,578
**	Network Administrator 2	10108	82,876	87,020	95,722	100,508	104,528	108,710	113,058
*	Omnibus Operator	05594	35,820	37,525	41,316	42,904	44,550	46,263	48,047
*	Paralegal Specialist	02593	51,022	53,469	58,917	61,762	65,716	68,143	70,661
*	Parking Enforcement Officer	07305	38,567	40,413	44,508	46,649	48,338	50,100	51,929
*	Payroll Clerk	02634	33,544	35,138	38,677	40,520	41,919	43,423	44,981
**	Payroll Supervisor	02636	62,987	65,992	72,671	79,868	87,006	90,367	93,869
*	Personnel Assistant	02648@	63,803	67,590	71,377	75,164	78,951	82,738	86,528
*	Planning Aide	02685	36,010	37,725	41,538	43,529	45,160	46,856	48,628
**	Planning Director	02686	83,785	87,839	96,451	102,234	107,485	111,570	115,884
*	Plumbing Inspector (ICS)	02704	64,010	67,128	74,053	77,669	80,706	83,868	87,160
**	Plumbing Subcode Official (HHS)	05056	68,972	72,336	79,810	87,867	95,668	99,304	103,094
*	Principal Account Clerk	02755	38,681	40,528	44,637	46,787	48,484	50,244	52,082
*	Principal Account Clerk (Typing)		39,569	41,464	45,670	47,871	49,673	51,480	53,375
*	Principal Cashier	02771	47,086	49,356	54,398	57,035	59,172	61,357	63,637
*	Principal Clerk Transcriber	02779	39,306	41,185	45,364	47,548	49,384	51,289	53,276
*	Principal Community Organization Specialist	02785@	41,867	43,876	48,338	50,673	52,598	54,612	56,705
*	Principal Data Control Clerk	04646	41,866	43,873	48,336	50,671	52,522	54,447	56,449

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

	Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
*	Principal Employee Benefits Clerk	04936	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Engineering Aide	02804	50,311	52,742	58,142	60,402	62,750	65,192	67,732
*	Principal Legal Stenographer	02819	48,811	51,169	56,402	59,136	62,938	65,271	67,692
*	Principal Payroll Clerk	02831	53,554	56,148	59,315	61,621	64,018	66,513	69,105
*	Principal Planner	02837	55,194	57,870	63,813	66,919	69,425	72,019	74,728
	Principal Planner Community Development Program	05335	55,194	57,870	63,813	66,919	69,425	72,019	74,728
*	Principal Planning Aide	02840	44,231	46,357	51,084	53,553	55,593	57,729	59,951
*	Principal Purchasing Assistant	02847	41,162	43,134	47,518	49,812	51,736	53,736	55,819
*	Principal Storekeeper	02852	53,100	55,670	61,379	64,363	66,765	69,259	71,856
*	Printing Machine Operator 1	02571	39,448	41,335	45,529	47,721	49,456	51,252	53,130
*	Printing Machine Operator 2	22533	47,585	49,880	54,979	57,645	59,772	61,989	64,294
*	Printing Machine Operator 3	22534	49,880	52,287	57,650	60,440	62,644	65,083	67,618
*	Printing Machine Operator 4	22535	52,287	54,816	60,447	63,378	65,691	68,251	70,914
*	Program Analyst	02871	53,296	55,875	61,609	64,603	67,111	69,724	72,447
**	Program Coordinator Demolition	05679	70,661	73,841	77,021	80,200	83,380	86,560	89,740
*	Program Monitor	04700	51,840	54,348	59,918	62,831	65,164	67,596	70,127
*	Project Coordinator Construction	02883	66,917	70,178	77,424	85,237	92,866	96,399	100,081
	Project Coordinator Crime Prevention Program	02884	46,919	49,182	54,206	56,827	58,907	61,062	63,311
*	Project Manager, Data Processing	53023	106,684	0	0	0	0	0	0
*	Property Clerk	02894	33,960	35,574	39,157	41,033	42,499	44,017	45,608
*	Public Information Officer	02927	42,610	44,655	49,200	51,580	53,464	55,434	57,970
*	Public Safety Telecommunicator	01296@	49,892	52,302	57,655	60,454	62,678	64,991	67,409
	Public Safety Telecommunicator Trainee	06229	48,415	0	0	0	0	0	0
*	Public Works Inspector	02933	47,607	49,903	55,003	57,669	59,799	62,016	64,321
**	Public Works Superintendent	02936	65,930	69,141	76,279	83,288	90,847	94,412	98,122
**	Purchasing Agent	02952	89,024	93,330	102,480	108,625	114,205	118,545	123,128
*	Purchasing Assistant	02952	33,544	35,138	38,677	40,520	41,919	43,423	44,981
*	Purchasing Expediter	02956	43,886	45,994	50,684	53,135	55,087	57,108	59,224
*	Radio Dispatcher	02958	40,468	42,406	46,717	48,966	50,748	52,601	54,538
*	Radio Dispatcher Typing	02959	41,303	43,283	47,684	49,935	51,716	53,570	55,505
*	Radio Technician	02965	55,420	58,390	61,359	64,328	67,297	70,266	73,235
**	Real Estate Officer	02974	59,313	62,194	68,596	75,496	82,331	85,559	88,916
*	Receptionist	02976	30,739	32,194	35,419	37,108	38,414	39,781	41,189
*	Recorder Operator Courts	04873	32,598	34,144	37,577	39,376	40,881	42,450	44,079
*	Records Management Analyst	05429	51,261	53,741	59,262	62,136	64,403	66,913	69,524
*	Records Manager	06382	62,889	66,550	70,422	74,522	78,859	83,448	88,305
*	Records Support Technician 1	56562	33,961	35,319	36,732	38,201	39,730	41,318	42,971
*	Records Support Technician 2	56563	38,064	39,587	41,170	42,816	44,530	46,310	48,163
*	Records Support Technician 3	56564	42,631	44,337	46,110	47,954	49,872	51,867	53,942
*	Recreation Aide	02983	29,456	30,841	33,927	36,825	38,128	39,480	40,890
*	Recreation Leader	02993	35,363	37,046	40,789	42,747	44,340	46,010	47,743
*	Recreation Program Coordinator	03018	53,931	56,542	62,347	65,380	67,922	70,573	73,326
**	Recreation Supervisor	03020	42,749	44,802	49,364	54,282	59,157	61,443	63,842
*	Relocation Officer (Part Time)	03060@	0	0	0	0	0	0	12,739
**	Rent Regulation Officer	05681	59,978	62,893	69,368	72,751	75,489	78,333	81,289
*	Research Assistant	03069	48,015	50,332	55,478	58,168	60,313	62,553	64,878
**	Risk Manager	07390	89,024	93,330	102,480	108,625	114,205	118,545	123,128
**	Road Repairer Superintendent	03803	65,930	69,141	76,279	83,288	90,847	94,412	98,122
*	Sanitation Inspector	03110	46,398	48,633	53,607	56,197	58,240	60,502	62,851
**	Secretarial Assistant	03127	43,896	45,880	50,290	55,038	58,808	60,877	63,042
*	Secretary Board/Commission (Part Time)	07419	1,256	0	0	0	0	0	11,482

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
* Secretary Board/Commission (Full Time)	07419	49,486	51,882	57,208	60,594	62,958	65,414	67,968
* Security Guard	06124	35,362	37,045	40,787	42,746	44,274	45,865	47,523
* Senior Account Clerk	03165@	36,243	37,970	41,810	43,816	45,390	47,970	48,736
* Senior Administrative Analyst	03173@	62,871	65,930	72,728	80,055	87,447	90,874	96,374
* Senior Auditor	03196@	60,838	63,795	70,366	73,306	75,970	78,939	82,030
* Senior Building Maintenance Worker	03227	36,445	38,182	42,049	44,063	45,652	47,409	49,238
** Senior Budget Examiner	03223	78,550	82,350	90,423	95,845	100,768	104,597	108,641
Senior Building Maintenance Worker Low Pressure License	03228	50,829	53,285	58,752	61,599	63,845	66,785	68,916
* Senior Cashier	03236	44,121	46,243	50,956	53,419	55,378	57,417	59,547
* Senior Clerk Transcriber	03255	35,640	37,337	41,108	43,080	44,735	46,458	48,247
* Senior Community Relations Specialist	03265@	44,671	46,819	51,595	54,087	56,083	58,152	60,294
* Senior Community Service Worker	03269@	39,714	41,614	45,836	48,044	49,863	51,758	53,731
* Senior Computer Service Technician	07691	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Data Control Clerk	03294	38,741	40,594	44,709	46,861	48,546	50,310	52,151
* Senior Data Processing Programmer	03295	53,447	56,034	59,197	60,326	62,671	65,110	67,646
* Senior Electrician	03308	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Engineer	03314	79,831	83,739	92,419	96,955	100,650	104,490	108,481
* Senior Engineering Aide	03320	43,018	45,082	49,673	52,068	53,977	55,967	58,026
* Senior Gardener	03341	34,150	35,773	39,380	41,264	42,734	44,269	45,863
* Senior Historic Preservation Specialist	15680	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Housing Inspector	03368	56,136	58,914	61,715	64,717	67,237	69,858	72,584
* Senior Landscape Architect	04407	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Legal Stenographer	03405	42,065	44,083	48,569	50,911	52,880	54,924	57,057
* Senior Maintenance Repairer	03425	42,423	44,461	48,986	51,351	53,229	55,178	57,213
* Senior Mechanic	03459	45,848	48,057	52,962	55,525	57,575	59,701	61,917
* Senior Mechanic (Diesel)	04561	47,642	49,940	55,045	57,707	59,841	62,056	64,366
* Senior Payroll Clerk	03496	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Personnel Assistant	04982	69,069	73,247	77,453	81,645	85,836	90,028	94,223
* Senior Planner Economic Dev.	04569	51,840	54,348	59,918	62,831	65,164	67,596	70,127
* Senior Planning Aide	03512	38,775	40,629	44,748	46,905	48,616	50,382	52,216
Senior Program Development Specialist Community Service	06931	58,032	60,847	67,107	70,378	73,127	75,871	78,733
* Senior Program Monitor	05399	63,803	66,909	73,809	77,414	80,337	83,369	86,534
* Senior Public Works Inspector	03539	50,764	53,218	58,671	61,516	63,794	66,354	68,824
* Senior Purchasing Assistant	03547	37,203	38,980	42,924	44,987	46,577	48,272	50,024
* Senior Sanitation Inspector	03572	52,398	54,936	60,569	61,966	63,985	66,352	68,824
* Senior Storekeeper	03600	47,607	49,903	55,003	57,669	59,799	62,016	64,321
* Senior Traffic Maintenance Worker	03625	42,012	44,027	48,507	50,380	52,329	54,353	56,458
* Senior Traffic Signal Electrician	03626	51,912	54,423	60,002	62,335	64,761	67,282	69,906
* Senior Training Technician	05614	56,540	59,283	65,617	68,812	71,496	74,290	77,192
* Senior Youth Group Worker	03657	44,940	47,101	51,905	54,415	56,495	58,672	60,929
* Signal Systems Technician 1	03714	53,919	56,076	58,318	60,651	63,077	65,601	68,224
* Signal Systems Technician 2	03589	56,007	58,249	60,578	63,002	65,521	68,142	70,867
* Social Service Assistant	04623	36,047	37,767	41,582	43,577	45,141	46,770	48,467
* Storekeeper	03779	41,604	43,601	48,034	50,350	52,184	54,108	56,091
* Storekeeper Automotive	03781	43,849	45,957	50,641	53,090	55,037	57,059	59,167
* Substance Abuse Counselor 1	63114	55,715	58,415	64,418	67,552	70,077	72,706	75,439
** Superintendent of Recreation	03834@	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Superintendent of Weights & Measures	01428	64,059	67,177	74,106	80,912	88,250	91,712	95,314
** Supervising Account Clerk	03848	41,377	43,361	47,770	52,519	56,288	58,357	60,523

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Supervising Administrative Analyst	03850@	70,640	74,087	81,746	89,161	97,261	101,082	105,061
** Supervising Animal Control Officer	05999	72,357	75,650	78,943	82,235	85,528	88,821	92,121
Supervising Building Service Low Pressure License	06468	46,615	48,862	53,854	59,228	65,162	66,827	69,319
** Supervising Cashier	03857@	51,381	53,866	59,387	65,338	71,233	74,013	76,907
** Supervising Clerk Transcriber	03863@	39,329	41,210	45,391	49,440	53,861	55,947	58,117
** Supervising Data Control Clerk	03872	48,568	50,911	56,118	61,729	67,042	69,409	71,874
** Supervising Electrician	06605	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Engineering Aide	03881	52,774	55,329	61,003	67,117	73,176	76,037	79,012
Supervising Health Insurance Benefits Clerk	03887@	53,517	55,951	61,361	67,187	72,705	75,164	77,724
** Supervising Maintenance Repairer	07338	48,237	50,563	55,734	61,307	66,828	69,432	72,141
Supervising Maintenance Worker, Grounds	06731	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic	06724	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Mechanic Fire Apparatus	06726	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervising Planner	05137	66,012	69,227	76,373	83,288	90,847	94,413	98,122
** Supervising Program Analyst	03927	59,313	62,194	68,596	75,496	82,331	85,559	88,916
** Supervising Property Clerk	05519	38,862	40,720	44,849	49,302	53,553	55,522	57,567
Supervising Public Safety Telecommunicator	03865@	52,810	55,365	61,045	66,883	72,921	75,772	78,731
** Supervising School Traffic Guard	03937	52,693	55,244	60,910	66,393	72,388	75,214	78,154
** Supervising Youth Group Worker	03945@	43,028	45,094	49,686	54,635	59,513	61,724	64,010
** Supervisor Demolition	06910	53,392	55,976	61,720	67,445	73,146	75,607	78,172
** Supervisor of Accounts	03969	47,980	50,295	55,438	60,983	66,584	69,177	71,875
** Supervisor of Collection of Revenue		57,640	60,437	66,652	73,353	79,988	83,125	86,374
** Supervisor of Motor Pool	05971	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor of Real Estate Sales	04060	44,180	46,303	51,025	56,113	61,158	63,531	66,009
Supervisor of Senior Citizens Activities	04069	45,474	47,662	52,527	57,768	62,960	65,409	68,008
** Supervisor of Telephone Systems	04080	40,612	42,559	44,936	48,015	52,307	54,329	56,436
** Supervisor Public Works	06650	48,237	50,563	55,734	61,307	66,828	69,432	72,141
** Supervisor Traffic Maintenance	06816	54,070	56,689	59,890	62,217	67,825	70,468	73,219
* Tax Searcher	04130	42,114	44,135	48,625	50,973	52,834	54,774	56,789
Technical Assistant Contract Administration	62844	49,939	52,321	57,614	60,375	62,554	64,810	67,169
Technical Assistant to the Construction Official	05193	44,129	46,253	50,968	53,434	55,371	57,397	59,494
Technician, Management Information Systems	53099	53,447	56,034	59,198	60,326	62,671	65,110	67,647
* Telecommunications Systems Analyst	07604	48,445	50,782	55,977	61,572	67,111	69,724	72,447
* Telephone Operator	04145@	37,268	39,047	42,998	45,064	46,691	48,385	50,143
* Tractor Trailer Driver	04179	40,486	42,425	46,737	48,989	50,780	52,631	54,558
* Traffic Maintenance Worker	04189	39,296	41,175	45,353	47,100	48,915	50,805	52,769
* Traffic Signal Electrician	04192	47,330	49,613	54,682	57,328	59,448	61,641	63,936
** Traffic Signal Superintendent 1	00799	65,930	69,141	76,279	83,288	90,847	94,412	98,122
** Traffic Signal Superintendent 2	04196	68,498	71,839	79,262	86,550	94,412	98,119	101,979
** Traffic Signal Supervisor 1	06819	58,179	61,005	67,275	69,904	72,632	75,469	78,420
** Traffic Signal Supervisor 2	04082	60,439	63,377	69,897	72,632	75,469	78,420	83,236
* Traffic Signal Technician 1	04195	53,919	56,532	62,333	64,761	67,282	69,904	72,634
* Traffic Signal Technician 2	05219	56,007	58,724	64,754	67,282	69,904	72,632	75,521
* Training Technician	04207	52,287	54,816	60,447	63,378	65,691	68,251	70,914
* Tree Maintenance Worker 1	04220	40,278	42,208	46,503	48,737	50,501	52,453	54,484
* Truck Driver	04222	39,804	41,709	45,944	48,155	49,912	51,731	53,624

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

Title		Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
** Violations Clerk	04244	73,322	77,100	84,659	89,736	94,344	97,930	101,716
* Weights and Measures Apprentice	04201	0	0	0	0	0	0	39,097
* Welder	04305	43,705	45,803	50,473	52,913	54,855	56,866	58,972
* Youth Group Worker	04333	42,887	44,945	49,524	51,916	53,814	55,787	57,852
* Youth Group Worker Bil. In S&E	04334	42,887	44,945	49,524	51,916	53,814	55,787	57,852
* Youth Services Counselor	04336	47,046	49,314	54,353	56,987	59,088	61,275	63,551
* Zoning Officer (Part Time)	04338	0	0	0	0	0	0	7,815

1/1/21

* CWA Non-Supervisory Unit

**CWA Supervisory Unit

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

TO: Jason J. Asuncion, Business Administrator

DATE: October 1, 2020

FROM: Lisa Y. Picon

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: 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) is amended as follows:

Adoption of 2021 Salaries.

BRIEF DESCRIPTION:

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

APPROPRIATION ACCOUNT(S):

AMOUNT:

Table with columns Date and Signature. Rows include approvals from Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

Table with columns (Name) Please Print and (Extension #). Rows include Prepared By and Contact Person, both Lisa Y. Picon with extension 7676.

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

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

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

0-6

MBS:dh
10-13-20

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE ENTITLED, "AN ORDINANCE PROVIDING FOR THE REGULATION OF VEHICLES AND PEDESTRIANS IN THE STREETS OF THE CITY OF CAMDEN AND THE ENFORCEMENT THEREOF," ORDINANCE 717, ADOPTED DECEMBER 27, 1945 AN ORDINANCE APPROVING A MULTI-WAY STOP SIGN CONTROL AT THE INTERSECTIONS OF LOUIS STREET AND CHESTNUT STREET

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

SECTION 1. An ordinance entitled, "An Ordinance Providing For The Regulation of Vehicles and Pedestrians in the Streets of the City of Camden and the Enforcement Thereof," Ordinance adopted December 27, 1945, is hereby amended and supplemented to include as follows:

"An Ordinance approving a Multi-Way Stop Sign-Control to be posted at the following intersection":

"SIGNS", shall be amended and supplemented to include:

Stop Sign-Controlled: Multi-Way

Name of Street	Direction	Limits
Chestnut Street @ Louis Street	Westbound	Intersection
Chestnut Street @ Louis Street	Eastbound	Intersection
Louis Street @ Chestnut Street	Southbound	Intersection
Louis Street @ Chestnut Street	Northbound	Intersection

SECTION 2. Any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

SECTION 3. All ordinance or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 4. This ordinance shall take effect twenty (20) days after final passage and publication as provided by law.

SECTION 5. If any provision of this ordinance is declared invalid, such invalidity shall not effect the other provisions of this ordinance. Furthermore, the other provisions of this ordinance are deemed to be severable and remain in full force and effect.

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available

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

DATE: September 25, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: An ordinance amending and supplementing an ordinance entitled, "An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and Enforcement Thereof, "Ordinance 717, adopted December 27, 1945.

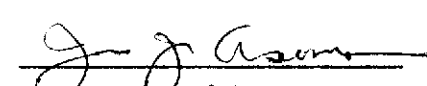
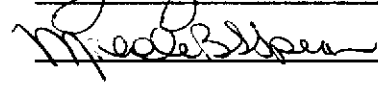
BRIEF DESCRIPTION OF ACTION: Ordinance authorizing a Multi-Way Stop Sign Control at the intersection of Louis Street and Chestnut Street in the City of Camden.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.29.20	
Received by City Attorney:	9/30/20	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Tytanya Ray	7680
Contact Person:	Orion Joyner	7680

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

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



CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: July 20, 2020
TO: Keith L. Walker, Director of Public Works
FROM: Orion C. Joyner, PE, CME, City Engineer
RE: Multi-Way Stop Controlled Sign at the intersection of Louis and Chestnut Streets

N.J.S.A. 39:4-197(1) j [old N.J.S.A. N.J.S.A. 39:4-8b (1) (d) repealed] permits designating any intersection as a stop intersection and erecting appropriate signs, on streets under municipal jurisdiction if that intersection is located within 500 feet of a school, or of a playground or youth recreational facility and the street on which the stop sign will be erected is contiguous to that school, playground, or youth recreational facility. The municipal engineer shall certify to the following in regard to the designated site in which a stop intersection is being designated that: (i) both intersecting streets are under municipal jurisdiction; (ii) the intersection is within 500 feet of a school (**Challenge Square Academy; M.E.L. Childcare Center, Inc**), playground, or youth recreational facility (**Dr. Martin Luther King Jr. Center**) as defined herein; and (iii) that the intersection is on a street contiguous to a school, playground, or youth recreational facility

On Monday, July 20, 2020, a field inspection and investigation was conducted at the above referenced intersection regarding the possibility of designating a stop controlled signage on all approaches based on the above statute.

Based on our field investigation/inspection and available information, it is my professional opinion that a Multi-Way Stop Control Sign is approvable under 39:4-197(1) j.

I also certify to the following:

- (i) that both intersecting streets are under municipal jurisdiction;
- (ii) that the intersection is within 500 feet of a school, playground, or youth recreational facility as defined herein; and
- (iii) that the intersection is on a street contiguous to a school, playground, or youth recreational facility

c: Jason J. Asuncion, Esq., MPA, Business Administrator,
Dr. Edward C. Williams, PP, AICP, Director (Planning & Development)
Charles Hall, (Public Works)

MBS:dh
10-13-20

0-7

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

WHEREAS, Nicomedes Figueroa upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 217 Eutaw Avenue; and

WHEREAS, Martha Rodriguez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1037 Beideman Avenue; and

WHEREAS, Sylvanna Scott upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 3022 Clinton Street; and

WHEREAS, Maribel Roman upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 571 Line Street; and

WHEREAS, Evelyn Torres-Collado upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 2854 Pierce Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 217 Eutaw Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Nicomedes Figueroa, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1037 Beideman Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Martha Rodriguez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 3022 Clinton Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Sylvanna Scott, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 571 Line Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Maribel Roman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2854 Pierce Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Evelyn Torres-Collado, a handicapped individual.

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

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

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

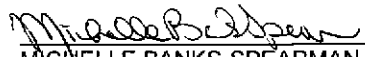
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: OCTOBER 13, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

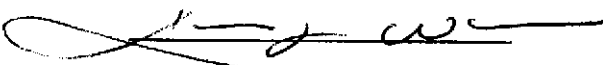
HANDICAPEE	ADDRESS	PLACARD #	FEE PAID	TYPE II
NICOMEDES FIGUEROA	217 EUTAW AVENUE	P2200165	\$145.00	DESIGNATED
MARTHA RODRIGUEZ	1037 BEIDEMAN AVENUE	P2265361	\$145.00	DESIGNATED
SYLVANNA SCOTT	3022 CLINTON STREET	P2277404	\$145.00	DESIGNATED
MARIBEL ROMAN	571 LINE STREET	P2155958	\$145.00	DESIGNATED
EVELYN TORRES – COLLADO	2854 PIERCE AVENUE	P2171155	\$145.00	DESIGNATED

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/31/2020	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator: 8.25.20 J. J. Am...
Received by City Attorney: 9/17/20 Micaela B...

(Name) Please Print

(Extension #)

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

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

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

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



HANDICAP PARKING APPROVALS

CITY COUNCIL MEETING OF OCTOBER 13, 2020

HANDICAAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
NICOMEDES FIGUEROA	217 EUTAW AVENUE	\$145.00	P2200165	DESIGNATED
MARTHA RODRIGUEZ	1037 BEIDEMAN AVENUE	\$145.00	P2265361	DESIGNATED
SYLVANNA SCOTT	3022 CLINTON STREET	\$145.00	P2277404	DESIGNATED
MARIBEL ROMAN	571 LINE STREET	\$145.00	P2155958	DESIGNATED
EVELYN M TORRES-COLLADO	2854 PIERCE AVENUE	\$145.00	P2171155	DESIGNATED

0-8

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

WHEREAS, Shellie English, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 2363 S. 8th Street; and

WHEREAS, Ralph Carroway, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 616 Ware Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 2363 S. 8th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Shellie English, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 616 Ware Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Ralph Carroway, a handicapped individual.

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

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

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


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

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: OCTOBER 13, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

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

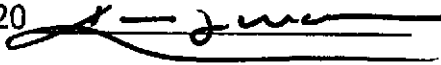
LOCATION	HANDICAPED	UPGRADE TO	PLACARD #
2363 SO 8 TH STREET	SHELLIE ENGLISH	PERSONALIZED SIGNAGE – TYPE #2	P2011716
616 WARE STREET	RALPH CARROWAY	PERSONALIZED SIGNAGE – TYPE #2	P1954664

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9/2/2020	
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____

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

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

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

Approved by Business Administrator:

9.8.20

J. J. Casanova

Received by City Attorney:

9/17/20

M. Torres-Velasquez

(Name) Please Print

(Extension #)

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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



HANDICAP PARKING UPGRADES

CITY COUNCIL MEETING OF OCTOBER 13, 2020



HANDICAPEE	ADDRESS	FEE PAID	PLACARD #	TYPE II
RALPH CARROWAY	616 WARE STREET	\$45.00	P1954664	DESIGNATED
SHELLIE ENGLISH	2363 SO 8 TH STREET	\$45.00	P2011716	DESIGNATED

MBS:dh
10-13-20

0-9

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

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

18 N. 20th Street

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

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the property listed above is hereby removed.

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


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

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: OCTOBER 13, 2020

TO: Jason Asuncion, Business Administrator

FROM: Keith L. Walker, Director – Public Works

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

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

BRIEF DESCRIPTION:

SITE LOCATION REASON FOR REMOVAL

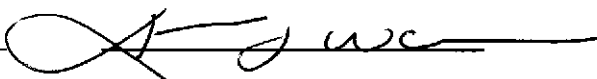
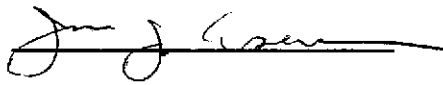
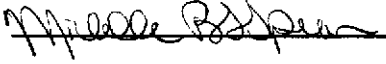
18 NO 20TH STREET NOTICE FROM HANDICAPPEE – NO RESPONSE TO CORRESPONDENCE

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/17/2020	
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8-26-20	
Received by City Attorney:	9/17/20	
	_____	_____
	(Name) Please Print	(Extension #)

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

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

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

Prepared By: Yvette Torres-Velasquez _____

Contact Person: _____

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

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

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

MEETING OF OCTOBER 13, 2020



HANDICAP PARKING APPROVED REMOVALS

ADDRESS	REASON FOR REMOVAL
18 NO 20 TH STREET	REMOVAL DUE TO FAILURE TO RESPONSE TO CORRESPONDENCE

Ordinances

2nd

Reading

MBS:dh
09-08-20

01

**ORDINANCE AMENDING ORDINANCE MC-38 RELATING TO TRAFFIC
AND REGULATING THE USE OF THE STREETS AND HIGHWAYS
OF THE CITY OF CAMDEN TO AUTHORIZE PHASED-IN RATE ADJUSTMENT FOR
ON-STREET METER RATES; CONSOLIDATION OF METER ZONES; AND
IMPLEMENTATION OF CONVENIENT PARKING TECHNOLOGY**

WHEREAS, the Parking Authority of the City of Camden (PACC) have proposed three key changes to improve the efficiency of Camden's on-street and off-street parking system and to enhance the convenience of Camden residents; and

WHEREAS, the PACC changes include: a phased-in rate adjustment for on-street meter rates; consolidation of meter zones; and implementation of convenient parking technology; and

WHEREAS, the impact of adjusting on-street parking rate increases will be absorbed by daily visitors to the City and City residents and businesses will not be significantly impacted by the aforesaid requested amendments; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the following amendments will include:

1. Rate adjustment for on-street meter rates;
2. Consolidation of meter zones;
3. Implementation of convenient parking technology.

BE IT FURTHER ORDAINED that the boundaries of the parking meter zone 1-3 will be established by PACC and the City.

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


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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
09-8-20

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

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

SECTION 1. AMENDING the salary and wage by adding the members of the Fire and Police Departments of the City of Camden following salaries for the titles listed herein have been negotiated with the appropriate Collective Bargaining Associations. Longevity payments as specified in the labor agreements shall be added to the salaries and paid bi-weekly.

EFFECTIVE DATE		1/1/2017	1/1/2018	1/1/2019	1/1/2020
Fire Fighter	Starting	33,489	33,991	34,331	34,674
	Step 1	50,306	51,061	51,572	52,088
	Step 2	57,566	58,429	59,013	59,603
	Step 3	64,822	65,794	66,452	67,117
	Step 4	72,079	73,160	73,892	74,631
	Step 5	79,337	80,527	81,332	82,145
	*Step 6	85,509	86,792	87,660	88,537
Fire Prevention Specialist	Step 1	68,742	69,773	70,471	71,176
	Step 2	75,999	77,139	77,910	78,689
	Step 3	83,257	84,506	85,351	86,205
	Step 4	91,213	92,581	93,507	94,442
	*Step 5	94,810	96,232	97,194	98,166

* Entering the 18th year in PFRS

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

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

SECTION 4. If any provision of this ordinance is declared invalid, such invalidity shall not affect the other provisions of this ordinance. Furthermore, the other provisions of this

SECTION 5. Any portion of this ordinance not herein amended and supplemented shall 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: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

03

MBS:dh
09-08-20

ORDINANCE AMENDING ORDINANCE MC-3505 PROVIDING AN AWARD OF SPECIAL COMPENSATION TO LEROY PALMER, POLICE OFFICER, FOR A PERMANENT DISABILITY FOR INJURIES RECEIVED WHILE IN THE PERFORMANCE OF HIS DUTIES; FIXING AN ALLOWANCE THEREFORE, AND PROVIDING FOR PAYMENT THEREOF TO CHANGE THE RECIPIENT OF THE SPECIAL COMPENSATION TO HIS SPOUSE, THERESA PALMER

WHEREAS, City Council approved Ordinance MC-3505 adopted on July 22, 1999 which approved the award of special compensation to Leroy Palmer, Police Officer for permanent disability for injuries received while in the performance of his duties; and

WHEREAS, Leroy Palmer passed away on December 24, 2019 due to his injuries and the special compensation award will need to be changed to make payable to his spouse, Theresa Palmer; and

WHEREAS, the ordinance shall be amended to change the recipient of the special compensation award to his spouse, Theresa Palmer; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the award of special compensation is changed from Leroy Palmer to his spouse, Theresa Palmer.

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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

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

WHEREAS, Wilburt Hannah, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 1405 Kaighn Avenue; and

WHEREAS, Mariah Polanco, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 2113 S. 7th Street; and

WHEREAS, Cynthia Coleman, upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near her home at 1008 Mechanic Street; and

WHEREAS, Jose L. Noguerras, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 20 N. 28th Street; and

WHEREAS, Angel Luis Rodriguez, upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage Type #2 near his home at 941 Atlantic Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 1405 Kaighn Avenue, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Wilburt Hannah, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2113 S. 7th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Mariah Polanco, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1008 Mechanic Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Cynthia Coleman, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 20 N. 28th Street, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Jose L. Noguerras, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 941 Atlantic Avenue, shall be upgraded to personalized signage during the period of time that the said premises is occupied by Angel Luis Rodriguez, a handicapped individual.

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

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

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

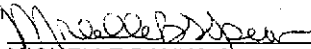
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-5

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

WHEREAS, Pearlana E. Carter upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 624 Pine Street; and

WHEREAS, Jose Luis Campos upon providing the appropriate proof that he is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near his home at 322 Erie Street; and

WHEREAS, Elsa I. Vazquez upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1437 Kaighn Avenue; and

WHEREAS, Jeanette H. Warren upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 561 Raritan Street; and

WHEREAS, Patricia T. Miller upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area set forth near her home at 1430 Haddon Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 624 Pine Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Pearlana E. Carter, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 322 Erie Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose Luis Campos, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1437 Kaighn Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Elsa I. Vazquez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 561 Raritan Street be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jeanette H. Warren, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1430 Haddon Avenue be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Patricia T. Miller, a handicapped individual.

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

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

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

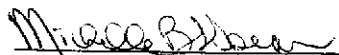
SECTION 4. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
09-08-20

0-6

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

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

2919 Harrison Avenue

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

BE IT ORDAINED, by the City Council of the City of Camden that the provisions of said ordinance applicable to the properties listed above is hereby removed.

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


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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MBS:dh
09-08-20

0-7

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

WHEREAS, Meladys Osorio upon providing the appropriate proof that she is the holder of the required specifications according to State statute, seeks to have a handicapped parking area at the new location set forth near her home at 708 Washington Street; and

WHEREAS, the existing handicap sign located at 3086 Federal Street will be moved to the new location at 708 Washington Street; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the new location area near 708 Washington Street be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Meladys Osorio, a handicapped individual.

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

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

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


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

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

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

Date of Introduction: September 8, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-8

MBS:yrh
6-9-2020

ORDINANCE AUTHORIZING A LEASE RENEWAL AGREEMENT BETWEEN THE CITY OF CAMDEN AND FARRAGUT SPORTSMEN'S ASSOCIATION

WHEREAS, the City of Camden is the owner of the premises currently known as NS Farragut 24th to 25th Street (known for mailing purposes as 1417 North 25th Street), Block 813 Lot 1, Camden, New Jersey; and

WHEREAS, the City of Camden desires to enter into lease agreement with Farragut Sportsmen's Association, a non-profit, non-partisan, non- sectarian civic association; and

WHEREAS, N.J.S.A.40A:12-14 (c) and N.J.S.A. 40A:12-15(i) and (j) the City may lease municipal property to a non-profit entity for certain enumerated public purposes, including (i) any activity for the promotion of the health, safety, morals and general welfare of the community; and (ii) the cultivation or use of vacant land for gardening or recreational purposes; and

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

SECTION 1. The City of Camden wishes to renew the lease of said land to Farragut Sportsmen's Association for the purpose of providing safe boating instructions, fire safety and medical training by assisting in the training of the Camden County Police Marine Unit, the U.S. Coast Guard in search and rescue, along with assisting the Camden City Fire Department with its marine rescue unit; and

SECTION 2. The proper officers of the City of Camden are hereby authorized to lease the property known as the NS Farragut 24th to 25th Street for the term of 5 years ending June 30, 2025.

SECTION 3. The lease shall be for the period of Five (5) years and the total rent will be One Thousand Four Hundred Dollars (\$1,400.00) annually and is payable in full in advance of the first day of the lease; thereafter is due on the anniversary date of the lease subject to the approval of the property officers of the City of Camden.

SECTION 4. This lease is terminable at will of the City of Camden, if the City of Camden, its agents, representatives or any Redevelopment Authority deems said property/land suitable for redevelopment.

SECTION 5. The lessee under the terms of the lease shall be responsible for all insurance costs, repairs and any other expenses related to the use and possession of said property/land. The City makes and extends no warranties as to the condition of this property for the above-mentioned purpose or any other purpose.

SECTION 6. The proper officers of the City of Camden are hereby authorized to execute all documents necessary for the lease.

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

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: June 9, 2020

The above has been reviewed
and approved as to form.

MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: LUIS PASTORIZA
Municipal Clerk

RESOLUTIONS

RESOLUTION DESIGNATING OCTOBER, 2020 AS "NATIONAL BREAST CANCER AWARENESS MONTH" AND OCTOBER 16, 2020 AS "NATIONAL MAMMOGRAPHY DAY"

WHEREAS, this City Council of the City of Camden recognizes October, 2020 as National Breast Cancer Awareness Month (NBCAM). Since the commencement of this national recognition of NBCAM in 1985, mammography rates have more than doubled for women aged 50 and over and breast cancer deaths have declined; and

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

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

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


WHEREAS, the third Friday in October each year is National Mammography Day. On this day, and throughout the month, women are encouraged to make a mammography appointment. In recognizing October as "Breast Cancer Awareness Month" and October 16, 2020 as "National Mammography Day", City Council urges all women ages 40 and over and those at higher risk to get their yearly mammograms; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, for all the reasons set forth above, it hereby recognizes and designates the month of October, 2020 as "Breast Cancer Awareness Month" and October 16, 2020 as National Mammography Day in the City of Camden in honor of all women at risk for breast cancer, and all of those affected by the disease.

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 11, 2020

Council Meeting Date: October 13, 2020

FROM: Councilperson

- Curtis Jenkins, President
- Sheila Davis, At-Large
- Angel Fuentes, At-Large

- Marilyn Torres, Vice President, 3rd Ward
- Shaneka Boucher, 1st Ward
- Victor Carstarphen, 2nd Ward
- Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION DESIGNATING OCTOBER, 2020 AS
"NATIONAL BREAST CANCER AWARENESS MONTH" AND
OCTOBER 16, 2020 AS "NATIONAL MAMMOGRAPHY DAY"

****Please attach any supporting documents

Marilyn Torres

09/11/2020

Signature of Councilperson

Date

MBS:dh
10-13-20

A-2

**RESOLUTION AMENDING RESOLUTION #OB-3 (MC- 20:7577) ADOPTED ON
AUGUST 11, 2020 AUTHORIZING THE CEREMONIAL NAMING OF BROADWAY,
BETWEEN COOPER STREET AND DR. MARTIN LUTHER, KING, JR. BLVD. AS
"BLACK LIVES MATTER BLVD." IN THE CITY OF CAMDEN**

WHEREAS, the Council of the City of Camden by Resolution #R-OB-3 (MC- 20:7577) dated August 11, 2020 authorized the ceremonial naming of Broadway between Cooper Street and Dr. Martin Luther King, Jr. Blvd. as "Black Lives Matter Blvd." in the City of Camden; and


WHEREAS, it is necessary to amend Resolution #R-OB-3 (MC- 20:7577) to authorize the ceremonial naming of Broadway to now include Broadway between Cooper Street and Kaighn Avenue as "Black Lives Matter Blvd." in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that in recognition of Black Lives Matter; Broadway, between Cooper Street and Kaighn Avenue shall be ceremonially named "**Black Lives Matter Blvd.**" and that appropriate signage shall be immediately installed by the City of Camden after the effective date of the Resolution and shall remain in place until such time as the City of Camden shall determine otherwise.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 4, 2020

Oct. 13th
Council Meeting Date: ~~September 8, 2020~~

FROM: Councilperson

- Curtis Jenkins, President
- Dana M. Burley, Vice President, 1st Ward
- Brian K. Coleman, 2nd Ward
- Marilyn Torres, 3rd Ward

- Luis A. Lopez, Vice President, At-Large
- Angel Fuentes, At-Large
- Sheila Davis, At-Large

Action Requested:

RESOLUTION AMENDING RESOLUTION #OB-3 (MC-20:7577) ADOPTED ON AUGUST 11, 2020 AUTHORIZING THE CEREMONIAL NAMING OF BROADWAY, BETWEEN COOPER STREET AND DR. MARTIN LUTHER, KING, JR. BLVD. AS "BLACK LIVES MATTER BLVD." IN THE CITY OF CAMDEN

****Please attach any supporting documents

Angel Fuentes /mm

09/04/2020

Signature of Councilperson

Date

**RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO
BOWMAN & COMPANY LLP, 601 WHITE HORSE ROAD, VOORHEES, NJ
FOR MUNICIPAL AUDITING AND ANNUAL FINANCIAL STATEMENT SERVICES
FOR THE 6-MONTH TRANSITION YEAR ENDING DECEMBER 31, 2020**

WHEREAS, by statute, N.J.S.A. 40A:5-4, each municipality of the State of New Jersey is required to make an audit following the end of its fiscal year; and

WHEREAS, by statutory requirement, each municipality's governing body must appoint a Municipal Auditor, N.J.S.A. 40A:5-4 et seq; and

WHEREAS, in response to "RFP 20-18 Provide Municipal Auditor Services," one proposal was received by the City of Camden ("City") from Bowman & Company LLP; and

WHEREAS, upon evaluation of the sole responsive proposal to RFP #20-18, the City Administration recommended that the City Council of the City of Camden reappoint BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, NJ to serve as the City's Municipal Auditor; and

WHEREAS, the proposal submitted by BOWMAN & COMPANY LLP was in the separate amounts of ONE HUNDRED SEVENTY THOUSAND DOLLARS (\$170,000.00) for the Financial Statement Audit; THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00) for the Federal and State Single Audit; and SEVENTY THOUSAND DOLLARS (\$70,000.00) for the Annual Financial Statement, for a period of six (6) months; and

WHEREAS, pursuant to the director 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 City Council Audit Budget of the City of Camden under line item "1-01-301-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby ratifies, approves and authorizes a contract with BOWMAN & COMPANY LLP, 601 White Horse Road, Voorhees, NJ to serve as the City's Municipal Auditor for the separate amounts of ONE HUNDRED SEVENTY THOUSAND DOLLARS (\$170,000.00) for the Financial Statement Audit; THIRTY-FIVE THOUSAND DOLLARS (\$35,000.00) for the Federal and State Single Audit; and SEVENTY THOUSAND DOLLARS (\$70,000.00) for the Annual Financial Statement, for a period of six (6) months, for an aggregate total amount of TWO HUNDRED SEVENTY-FIVE THOUSAND DOLLARS (\$275,000.00), pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

BE IT RESOLVED, by the City Council of the City of Camden that the Mayor, City Clerk, and other authorized officials of the City are hereby fully authorized to negotiate and execute said contract on behalf of the City of Camden, and to take all other necessary actions to effectuate the purposes of this Resolution.

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

The above has been reviewed
and approved as to form

Michelle Banks-Spearman
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BOWMAN & COMPANY LLP

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION: 1-01-301-906 (\$205,000.00)
1-01-450-906 (\$70,000.00)

AMOUNT: \$275,000.00

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$275,000.00

Description of the Goods or Services to be procured:

Award Contract for (RFP #20-18) to Bowman & Company LLP, to provide Municipal Auditing Services, and Annual Financial Statement for a period of (6) six months transition year ending December 2020.



DOREEN CHANG
TREASURER

DATE: September 29, 2020



Camden City Council
RESOLUTION / ORDINANCE REQUEST FORM

DATE: September 25, 2020

Council Meeting Date: October 13, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

RESOLUTION AUTHORIZING A FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES TO BOWMAN & COMPANY LLP, 601 WHITE HORSE ROAD, VOORHEES, NJ FOR MUNICIPAL AUDITING AND ANNUAL FINANCIAL STATEMENT SERVICES FOR THE 6-MONTH TRANSITION YEAR ENDING DECEMBER 31, 2020

****Please attach any supporting documents

Curtis Jenkins/m

09/25/2020

Signature of Councilperson

Date



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

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

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

Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	BOWMAN & COMPANY
Purpose or Need for service:	MUNICIPAL AUDIT TY2020 & AFS
Contract Award Amount	\$275,000.00
Term of Contract	~90 DAYS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	RFP #20-18
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*

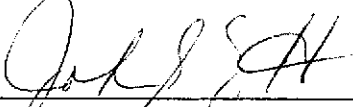
Date _____


Business Administrator/Manager Signature

Date 10-1-20

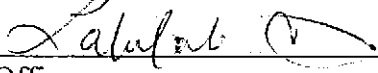
*For direct appointments of the Governing Body, Council President or at the discretion of the Director, the most senior member of the Governing Body may sign the waiver in lieu of the Mayor.

The Financial Officer affirms that there is adequate funding available for this personnel action.
1-01-301-906 & 1-01-450-906 Funding Source for this action



Financial Officer Signature

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



Date 10/1/2020

Certifying Officer

For LGS use only:

Approved

Denied

Date

Director or Designee,
Division of Local Government Services

Number Assigned _____

INTRODUCTION

Firm Profile, Experience and Background

Bowman & Company LLP (the "Firm") takes great pride in the quality of the services that we have provided to our clients since 1939. We have the knowledge, experience, and expertise to meet virtually any accounting need from those of a small non-profit organization, to a large corporation, or to a municipal government such as the City of Camden (the "City"). Because we are a large Firm, a number of our professionals are able to specialize in specific areas of accounting. This ability to specialize allows us to provide the services and advice required to handle even the most complex situations. Each client receives the same kind of careful, considerate, and competent attention, no matter what the level of need. Our size permits us to provide these services at the convenience of the clients in order to satisfy their needs.

Our Firm employs an expertly trained staff of professionals, led by partners and senior managers who have quality experience, and this assures that virtually any client need is met with full professional consideration. Our Firm regularly provides its professional staff with current continuing professional education, which further enhances the resources that will be available to our clients. Our professionals enjoy and thrive upon the challenge of new situations and we are constantly expanding to meet changing client needs.

Our Firm pursues the following philosophy concerning our clients:

- We strive to provide our clients with the highest quality financial and accounting services.
- We maintain a dynamic and humanistic environment that attracts, retains, and motivates outstanding people.
- We give the time and resources of our Firm and its people to our profession and to society.
- We maintain a level of profit to fairly compensate our employees and to support the Firm's growth but, at the same time, provide our quality services at a reasonable cost to our clients.

In 1981, Bowman & Company LLP formally established a Governmental Services Department. The professionals dedicated to this department conduct annual audits of counties, municipalities, school districts, authorities, and various other governmental agencies, which include entities such as libraries, fire districts and bridge commissions.

Services provided by the Governmental Services Department include the following:

- Accounting, Auditing and Financial Reporting
 - Statutory Audits
 - Single Audits
 - Engagements to Apply Agreed Upon Procedures
 - Length of Service Award Program (LOSAP) Audits
 - Preparation of Annual Financial Statements and Annual Debt Statements
 - Budget Services
 - Accountant/CFO Services for Non-Attest Clients

INTRODUCTION (CONT'D)

Firm Profile, Experience and Background (Cont'd)

Services provided by the Governmental Services Department include the following (cont'd):

- Long-Term and Short-Term Debt Issues
 - Compilation of Official Statements
 - Printing of Official Statements
 - Advice on Strategic Planning for the Issuance of Debt
 - Arbitrage Calculations
 - Secondary Market Disclosures
 - Verification Reports
 - Electronic Posting of Official Statements on the Firm's website
- Information Technology
 - Financial Information Systems
 - Needs Analysis
 - Hardware and Software Evaluation
 - System Implementation
 - Electronic Commerce
 - Information Systems Controls and Administration
- Other Services
 - Internal Control Evaluation and Documentation
 - Audits of Controls of a Service Organization
 - Human Resource Consulting
 - Feasibility Studies
 - Forensic and Performance Audits
 - Prospective Financial Statements, Forecasts and Projections
 - Rate Studies
 - Litigation Support
 - Administration of Employee Benefits

Whether your needs include traditional audit services or non-audit services, Bowman & Company LLP professionals have the expertise to satisfy our governmental clients.

As a Firm of dedicated professionals, the partners, senior managers, and staff of Bowman & Company LLP are proud of the following:

- Bowman & Company LLP is a limited liability partnership registered to practice as a Certified Public Accounting firm by the New Jersey State Board of Accountancy.
- Bowman & Company LLP partners, practicing as part of the Firm's Governmental Services Department, are licensed as Certified Public Accountants, Registered Municipal Accountants, and Public School Accountants.
- Bowman & Company LLP, including all partners and employees, meet the independence requirements of the AICPA's *Code of Professional Ethics* and *Government Auditing Standards, 2018 Revision*, published by the U. S. Government Accountability Office.
- Bowman & Company LLP has an unblemished record and has never been cited for substandard audit work by any governmental agency.

INTRODUCTION (CONT'D)

Firm Profile, Experience and Background (Cont'd)

As a Firm of dedicated professionals, the partners, senior managers, and staff of Bowman & Company LLP are proud of the following (cont'd):

- Bowman & Company LLP and its partners meet all qualification requirements of Federal or State government agencies.
- Bowman & Company LLP, as a member of the American Institute of Certified Public Accountants, has positively responded to the Institute's requirement for member firms to participate in a qualifying peer review program. Under this requirement, a peer review of our accounting and auditing practice must be performed once every three years. To date, we have received unmodified (clean) reports for all of the reviews conducted. Our last review was conducted in October 2017.
- Bowman & Company LLP requires forty (40) credit hours of continuing professional education annually for all of our professionals.
- Bowman & Company LLP is an equal opportunity employer with an affirmative action plan that ensures applicants are recruited and employed without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.
- Bowman & Company LLP maintains blanket contractual insurance under the Firm's Business Owner's Policy in the amounts of \$1,000,000.00 for any one occurrence and \$3,000,000.00 general aggregate. Professional Errors and Omissions are covered under the Firm's Professional Liability Insurance in the amount of \$5,000,000.00 for any one occurrence and \$10,000,000.00 general aggregate. Lastly, Cyber Liability Insurance with a limit of \$5,000,000.00 is maintained.

As previously stated, our size permits our staff to specialize in particular areas of our profession. For our clients this is a definite advantage. Answers to unusual or extraordinary questions are readily available from our specialists without the need for outside consultation or costly research. The Firm is often able to meet client needs expeditiously and with less cost than smaller firms whose size does not permit specialization.

Our professionals have always been active in the accounting profession. One of our partners is the past-president of the New Jersey Society of Certified Public Accountants and has recently completed his second term as a Council member of the AICPA. This is the second time that the Firm has been privileged to have a partner serve the profession in this manner. Currently, one of our retired partners serves the citizens of the State as the Immediate Past-President of the New Jersey State Board of Accountancy. This makes the second member of the Firm to serve on that Board. In addition, several members of the Firm have served on the Executive Committee and on the Board of Trustees of the State Society. Several partners and senior managers continue to serve on various committees of the State Society. Additionally, several Firm members have served as president of the Southwest Chapter of the State Society. Nine past presidents of the Registered Municipal Accountants Association of New Jersey are from our Firm and, currently, three members of the Firm serve on its executive board. Clearly, our Firm is committed, not only to our clients, but also to our profession.

INTRODUCTION (CONT'D)

Governmental Audit Quality Center



Governmental Audit Quality Center

In 2004, the Firm was accepted as a charter member of the American Institute of Certified Public Accountants' Governmental Audit Quality Center. The AICPA, like the Firm, is committed to helping its members achieve the highest standards in performing quality governmental audits. This voluntary membership Center is designed to help governmental auditors meet the challenges of performing quality audits in this unique and complex area, and to promote the importance of quality governmental audits and the value of such audits to purchasers of governmental audit services.

The Center offers resources to the Firm designed to enhance the quality of our governmental audits. Frequently, online conferences are sponsored by the Center. The Firm has found these sessions valuable in assisting to keep our staff updated on changing standards of the profession as they relate to governmental accounting and auditing. The Firm's membership in the Center is another indication of our dedication to excellence in the services we provide to our clients.

General Service Administration (GSA)



On January 25, 2017, our Firm was awarded a contract by the GSA. The GSA is an independent agency of the United States government, established in 1949 to help manage and support the basic functioning of federal agencies. GSA provides centralized procurement for the federal government, offering billions of dollars' worth of products, services, and facilities that federal agencies need to serve the public. The mission of GSA is to deliver the best value in real estate, acquisition, and technology services to government and the American people. By obtaining our GSA contract, our Firm has the opportunity to provide our services on a national level to the federal government.

BASIS FOR CHARGES AND FEES

Estimated Time Budget and Fee Quote

Our fees are based on the time expended and the hourly rates of our staff necessary to perform an engagement. The proposed not-to-exceed fee for the financial statement audit and the federal and state Single Audit of the City for the six-month transition year ending December 31, 2020 will be based on the time required to perform the audit, and is calculated as follows:

FINANCIAL STATEMENT AUDIT

<u>Staff Level</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Estimated Fee</u>
Partner (1)	100	\$ 246.00	\$ 24,600.00
Senior Manager (1)	140	226.00	31,640.00
Manager (1)	268	141.00	37,788.00
Senior Associate (1)	350	116.00	40,600.00
Associate (2)	400	103.00	41,200.00
Administrative	5	50.00	250.00
	<u>1,263</u>		<u>176,078.00</u>
Fee Adjustment			<u>(6,078.00)</u>
Fee Quote			<u>\$ 170,000.00</u>

FEDERAL AND STATE SINGLE AUDIT

<u>Staff Level</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Estimated Fee</u>
Partner (1)	10	\$ 246.00	\$ 2,460.00
Senior Manager (1)	15	226.00	3,390.00
Manager (1)	40	141.00	5,640.00
Senior Associate (1)	80	116.00	9,280.00
Associate (2)	160	103.00	16,480.00
Administrative	1	50.00	50.00
	<u>306</u>		<u>37,300.00</u>
Fee Adjustment			<u>(2,300.00)</u>
Fee Quote			<u>\$ 35,000.00</u>

In addition, our proposed quote to prepare the **Annual Financial Statement** for the six-month transition year ending December 31, 2020 will be \$70,000.00. This proposed quote for the preparation of the Annual Financial Statement is based on the assumption that all of the City's bank accounts are timely and properly reconciled, and such reconciled balances agree to the cash balances reported in the City's general ledgers. If such assumptions are not correct, we reserve the right to discuss additional billings with the appropriate management.

BASIS FOR CHARGES AND FEES (CONT'D)

Estimated Time Budget and Fee Quote (Cont'd)

The following table details the cost calculation by budgeted person-hours by position multiplied by the applicable hourly rate:

ANNUAL FINANCIAL STATEMENT

<u>Staff Level</u>	<u>Estimated Hours</u>	<u>Hourly Rate</u>	<u>Estimated Fee</u>
Partner (1)	24	\$ 246.00	\$ 5,904.00
Senior Manager (1)	80	226.00	18,080.00
Manager (1)	150	141.00	21,150.00
Senior Associate (1)	160	116.00	18,560.00
Associate (2)	105	103.00	10,815.00
	<u>519</u>		<u>74,509.00</u>
Fee Adjustment			<u>(4,509.00)</u>
Fee Quote			<u>\$ 70,000.00</u>

Our "Current Standard Hourly Rates" for services rendered during the period July 1, 2020 through June 30, 2021 are as follows:

General Administration / Report Processing	\$50.00
Associate	103.00
Senior Associate	116.00
Manager	138.00
Senior Manager	179.00/199.00/226.00
Partner	246.00

rates are subject to change effective July 1, 2021

Additional Services

If the City requests any additional services that are not included in the *Audit Specifications - Scope of Services* section of this proposal, our fees will be based on the hours spent to perform those services and the aforementioned hourly rates.

Attendance at Required City Meetings

The engagement partner will be available to attend City meetings as requested by the governing body.

Billing Method

Progress billings will be completed on a monthly basis and will include charges through the end of the immediately preceding month.



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: BOWMAN & COMPANY LLP

Trade Name:

Address: 601 WHITE HORSE RD
VOORHEES, NJ 08043-2401

Certificate Number: 0108244

Effective Date: September 28, 2001

Date of Issuance: September 25, 2020

For Office Use Only:

20200925112650457

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

RFP RESULTS

RFP #20-18 PROVIDE MUNICIPAL AUDITOR SERVICES

RFP OPENED TUESDAY, SEPTEMBER 22, 2020 @11:00 AM

VENDOR
BOWMAN & COMPANY, LLP VOORHEES,NJ

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

rp

B-4

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A
COMMUNITY INVESTMENT AGREEMENT WITH
CAMDEN HOTEL PARTNERS, LLC**

WHEREAS, Camden Hotel Partners, LLC is developing an 8 story, 180-key hotel on 19,110 sq. ft. parcel with ground floor retail space, on the property formerly identified as Block 81.02, Lot 1, Unit H-1 on Cooper Street, between Riverside Drive and the new Caruso Place within the Downtown Redevelopment Area (the "Project"); and

WHEREAS, Camden Hotel Partners, LLC desires to enter into an agreement with the City of Camden to make certain commitments to the community and residents relating to the development of the Project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officials are hereby authorized to enter into a Community Investment Agreement with Camden Hotel Partners, LLC.

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

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

FROM: Edward Trueblood, Assistant City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO EXECUTE A COMMUNITY INVESTMENT AGREEMENT WITH CAMDEN HOTEL PARTNERS, LLC DOWNTOWN

BRIEF DESCRIPTION:

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

This agreement is for the development of the 8 story, 180-key hotel on 19,110 sq. ft. parcel with ground floor retail space, located at Cooper Street, between Riverside Drive and new Caruso Place, Block 81.02, Lot 1

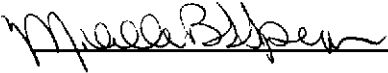
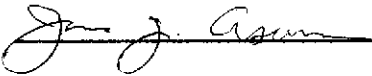
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/30/20</u>	<u></u>
Approved by Grants Management:	_____	_____ <small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-1-20</u>	<u></u>
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: _____	Dionne Giles	X7185

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

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

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

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

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

Professional Service or EUS Type	Community Investment Agreement
Name of Vendor	Camden Hotel Partners, LLC
Purpose or Need for service:	To execute a community investment agreement for the development of an 8 story, 180-key hotel on 19,110 sq. ft. parcel with ground floor retail space, located at Cooper Street, between Riverside Drive and new Caruso Place, Block 81.02, Lot 1
Contract Award Amount	
Term of Contract	
Temporary or Seasonal	
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	
Were other proposals received? If so, please attach the names and amounts for each proposal received?	

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

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

Mayor's Signature*

Date _____



Business Administrator/Manager Signature

Date 10-1-20

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

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

_____ Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer

Date _____

For LGS use only:

Approved Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

City of Camden Community Investment Agreement

Prepared by: City of Camden

I. Introduction

This Community Investment Agreement (the "Agreement") is entered into on _____ 2019, ("Effective Date") by and between Camden Hotel Partners, LLC (hereinafter "CHP") having an office at 444 W. Ocean Blvd., STE 650, Long Beach, California 90802 and The City of Camden (hereinafter the "City"), located at 520 Market Street, Camden, NJ, 08102.

CHP is constructing a 7-story, 122,064 gross square feet, 180-key hotel, with a building footprint of approximately 24,358 square feet, together with associated site improvements. The proposed hotel will contain an approximately 86-seat restaurant and a conference room.

In CONSIDERATION of the mutual covenants below, and intending to be legally bound, CHP and City agree as follows:

To continue to work with and contribute to the City, CHP, through this Agreement, agrees to establish a comprehensive plan of community education and outreach, job training programs and hiring initiatives at the facilities and within the City for agreed upon mutual benefit. To assist with implementation of this Agreement and facilitate ongoing dialogue, CHP agrees to coordinate its efforts with the Office of the Mayor.

II. Proposed Construction Program

This Agreement is being provided in connection with the development of a Hotel campus located in the Waterfront area of the City.

This Agreement contains goals for the employment of Camden-based workers in connection with the Project development. Each contractor/sub-contractor performing work on behalf of CHP shall establish sound procurement policies to provide CBE firms and residents a fair and representative opportunity to participate in the contracts relating to the Project.

Construction Goals and First Source Hiring

A. Purpose

The purpose of this section is to facilitate the customized employment goals and first source hiring of targeted job applicants for the Project. CHP will establish a job outreach and training program, as well as an active recruitment process for qualified City residents in the construction industry. In order to connect job applicants with CHP, City will develop a referral system of targeted job applicants from the City including those from the City of Camden. The general contractor will utilize such qualified contractors and suppliers to the extent possible.

The goals set forth in this Agreement shall be communicated in all Requests for Proposals (RFPs) and solicitations.

B. Employment Goals

In connection with the construction of the Project, CHP will cause its general contractor, to use a good faith effort to achieve a construction workforce consisting of 10% - 20% of qualified Camden residents.

The current number of Camden residents enrolled in the building trades represents a challenge to the achievements of the employment goal. In recognition of this, CHP and/or its general contractor will work diligently with the building trade unions, the Office of the Mayor, and all other interested parties to expand the number of qualified Camden residents in the building trades.

C. First Source Hiring

The purpose of first source hiring is to facilitate the employment of targeted job applicants in the City of Camden, including the Lanning Square, Cooper Grant and North Camden neighborhoods. It is the goal of this Agreement that qualified City residents be utilized for employment opportunities with qualified applicants from those neighborhoods utilized first. It is expected that CHP will benefit from this requirement by helping to employ a workforce that is invested in the Waterfront development.

D. Subcontracting

CHP shall use good faith efforts to arrange for CBEs to be engaged as subcontractors in the construction and/or the providers of goods and services to the Project, insofar as they are competitive with respect to quality, service, delivery time, and price. Contractors bidding on or performing work in connection with the Project shall not be required to engage CBEs when not the lowest responsible and qualified bidder, or otherwise are not competitive with respect to quality, service, delivery time or price. Contractors will not discriminate against any employee or applicant for employment because of age, race, color, religion, sex, sexual or affectional preference, national origin, handicap, or because he or she is a disabled veteran.

E. Marketing and Advertising

CHP will cause its general contractor to participate in job fairs throughout the City of Camden and to work with the Office of the Mayor to inform community organization(s) about job vacancies, announcements, and listings using media, which may include newspapers, radio, on Camden City's website, and social media (Facebook, Twitter, LinkedIn).

CHP will post job opportunity signs at the construction worksite and will require the general contractor to participate in the marketing and advertising of open opportunities.

IV. Construction Agreement Monitoring and Management

CHP's requirements relative to monitoring good faith efforts shall include the following:

- The contractor shall submit copies of all bid solicitations with CBE subcontractors identified. If such bid solicitation did not include any CBE subcontractors, the contractor shall state the efforts made to identify qualified firms.
- The contractor shall submit copies of all bid results with CBE subcontractors identified at 1st tier and 2nd tier. If a CBE subcontractor that received a bid solicitation did not respond or provide a bid, the contractor shall state the efforts made to assist such qualified firms to prepare a bid.
- The contractor shall submit a spreadsheet of signed contracts and purchase orders with subcontractors identifying CBE participation.
- Subcontractors shall provide documentation of the actual dollar amounts paid to CBE subcontractors.
- For contracts or subcontracts in excess of \$100,000 contractors and subcontractors shall submit "certified" payrolls, and/or a weekly payroll record, listing the following items for all on-site employees.
- Certified payroll reports shall be signed by an authorized company officer and must include:
 - a. Full name
 - b. Last four digits of the social security number
 - c. Full address
 - d. Trade classification(e.g., laborer, carpenter, electrician, plumber, apprentice, and foreman)
 - e. Gender
 - f. Race
 - g. Hours worked
 - h. All withholding (e.g., city, local, state, FICA, etc.)
 - i. Name of Contractor and Identification of Prime for Subcontractors
 - j. Name of Project
- Payroll Records, while not certified should include:
 - a. Full name
 - b. Last four digits of the social security number
 - c. Full address
 - d. Trade classification(e.g., laborer, carpenter, electrician, plumber, apprentice, and foreman)
 - e. Gender
 - f. Race
 - g. Hours worked
 - h. All withholding (e.g., city, local, state, FICA, etc.)
 - i. Name of Contractor and Identification of Prime for Subcontractors
 - j. Name of Project
- For contracts or subcontracts less than \$100,000 contractors and subcontractors shall include a statement, signed by an authorized representative of such contractor or subcontractor of the percentage of its workforce that is comprised of minorities, women, and Camden residents related to the work performed and being billed for on such invoice.

CHP's contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice advising the

labor union or worker's representative of the contractor's commitments under this subparagraph and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

CHP's contractor shall comply with all applicable requirements of any federal, state or local law, ordinance or regulation relating to equal opportunity and nondiscrimination in employment, and shall use its best efforts to meet local goals relating thereto.

To facilitate the inclusion of CBEs as contractor, vendors and suppliers and Camden residents as site workforce participants, it is required that all bidders submit participation goals with their bids together with trade and/or employees worksheets confirming the contractor's/vendors plan for achieving participation levels presented for Camden Resident employment participation levels. The basis for each determination will be the projected total-on-site, employee hours divided by the number of Camden residents employee hours anticipated to be performed on the contractor's payroll, and each of the contractor's on-site subcontractors, to determine Camden residents' employee utilization.

If CHP's contractor CBE participation does not meet or exceed the established goals, the contractor must prepare a plan showing how it has made a good faith "best effort" to achieve the project goals. This plan may include, but not be limited to, the following:

- Telephone logs
- Bid results and a statement of why no awards were made
- Correspondence between firm and any CBE firms relating to the project bid.

V. Construction Apprenticeship Program

CHP's general contractor will work diligently with the building trade unions, the Office of the Mayor, community organization(s), and all other interested parties to expand the number of qualified Camden residents in the building trades by encouraging Camden residents to be recruited into union apprenticeship programs. The goal of the apprenticeship program is to provide on the job training that will enable the participant to continue working in the construction field after the project is completed. CHP and its general contractor will offer their full support in this effort.

VI. Permanent Workforce Development Program Purpose

CHP is committed to developing and finding job opportunities for Camden residents.. The purpose of the Workforce Development Program is to create customized job training and job outreach to facilitate employment opportunities for Camden City residents. CHP will coordinate with the Office of the Mayor to establish opportunities for City residents.

- A. **Recruitment:** CHP believes that training and employment for City residents is vital and is committed to improving employment opportunities for residents both within CHP and affiliates as well as in and around Camden.

In addition to posting job opportunities on its website, CHP will use reasonable efforts to: (a) coordinate with the Office of the Mayor to host job fairs targeted to City residents through marketing and advertising through various media platforms, including but not limited to newspapers, radio, the City website, social media, etc.; (b) actively participate in other recruiting and employment events in the City; (c) regularly inform other area community organizations about job vacancies and announcements; and (d) provide the City, through the Office of the Mayor, with information on job opportunities posted externally, as well as future opportunities that may arise at CHP and its subsidiary organizations.

- B. Local Vendor Network:** CHP will utilize qualified Camden Business Enterprises (CBE) whenever feasible for goods and services to support CHP operations.

CHP will conduct supplier fairs with CBE to identify and meet local businesses and introduce them to key decision makers within our organization and neighboring companies in Camden. We will also encourage all vendors in the CHP network to recruit and hire Camden residents to support their work for CHP.

- C. Camden Works Program:** The City of Camden has established the "Camden Works Program", which is a workforce development and job placement program to enable Camden residents to compete for jobs created in the City of Camden. As established through the Office of the Mayor, CHP will participate in job training and placement programs that will enable Camden City residents to gain full time employment. CHP agrees to make a contribution of \$90,000 to the City of Camden or its agents or designees for the administration of the Camden Works Program.

- D. Goals:** CHP anticipates ongoing hiring needs for various positions for its locations in the City and state as well as the need to bring on subcontractors for a variety of trade and service roles. While those needs are cyclical, CHP will make a good faith effort to prioritize the hiring of qualified City residents and will work diligently with the Office of the Mayor to identify qualified residents to potentially fill those positions.

VII. Youth Investment

- A. Purpose:** CHP believes that it is important to provide Camden youth (K-12) with mentorship and curriculum support.
- B. Job Preparedness:** CHP will contribute up to \$2,000 per year to City programs identified by the Office of the Mayor that will help to prepare students and young adults for employment through exposure to different work environments and skills training, such as resume writing, interviewing, etc.

- C. **Sports and Arts:** CHP will contribute up to \$2,000 per year to City programs identified by the Office of the Mayor that will provide sponsorship, mentoring and volunteering opportunities with respect to certain youth sports and arts programs across the City.
- D. **Back to School Packages:** CHP will contribute up to \$2,000 per year to City programs identified by the Office of the Mayor that to provide City-wide back to school programs to help with school supplies as initiated by the Office of the Mayor,

VIII. Community Outreach and Sustainability

CHP believes active involvement in the communities we serve is crucial. With the expansion of our facilities in Camden, we are invested in improving the City for the benefit of all residents.

- A. **Camden City Clean Up Program:** In support of the City of Camden, CHP will encourage employees to participate in the City's annual Camden Clean Up Program as well as additional CHP sponsored clean up events to help beautify our new neighborhood, waterways and areas throughout the City.
- B. **Parks and Greenspace:** CHP is committed to helping make the City's parks and greenspaces safer and cleaner place for children, residents and visitors. CHP contribute up to \$2,000 per year to aid in refurbishing parks around our Hotel.
- C. **Streetscaping and Landscaping:** CHP contribute up to \$2,000 per year to organizations that will work with the City of Camden to assist with streetscaping and landscaping on streets and areas near our Hotel.
- D. **Government or Community Events:** CHP, at no cost to the City, will provide the City in coordination with the Office of the Mayor use of the Hotel's ballroom or meeting rooms for two (2) City Government or City sponsored events per year. The provision of the space shall not include the donation of any food or beverage.

IX. Annual Report

CHP will prepare an annual report for the City of Camden's Business Administrator detailing the progress made under this Agreement. Reports will include the following information:

- The total number of residents employed by CHP;
- The number of residents hired within the past year;
- The overall employee retention rate for residents;
- Job Fairs attended and sponsored;
- Workforce Development Trainings;
- Supplier Fairs attended and sponsored;

- School Partnership Activities;
- Community Donations (monetary and in-kind contributions, volunteer hours); and
- CHP will update the Office of the Mayor in connection with the above data points as requested.

X. Communication and Reporting

CHP believes that having a structured communication process is in the best interest of the general community. To help implement this process, CHP will use reasonable efforts to coordinate any community outreach, community investment, or public service projects with the Office of the Mayor.

XI. Community Investment Committee

CHP will establish a Community Investment Committee to monitor and report on any problems they are experiencing. This oversight committee shall have regular meetings as agreed upon by the parties to address all matters relevant to further employment and community benefits for Camden City residents and a successful partnership between CHP and the City of Camden.

The Community Investment Committee shall consist of the following members:

- Representative of CHP and contractors
- Representative of the Office of the Mayor
- Representative(s) of neighborhood Residents, Faith & Community-Based Organizations

XII. Term of Agreement

The Agreement will become effective on the date that the Agreement is signed by all parties. It will remain in effect throughout the term of the twenty (20) year EOA Tax Incentive Period.

XIII. Default and Remedies

The City of Camden and CHP agree to work in good faith to resolve any alleged breach of the obligations set forth in this Agreement. If a party is failing to comply with its obligations under this Agreement (“Defaulting party”), the other party shall send the Defaulting party detailed written notice specifying which obligations the Defaulting party is failing to meet within 30 business days of the alleged failure. The Defaulting party shall have 30 business days from receipt of the written notice (“Default Notice”) to cure the failure or failures specified in such Default Notice (“Cure Period”). If the failure or failures cannot reasonably be so cured, diligent efforts to effect such a cure are commenced during that period and are continued until the cure is completed, which shall be within a reasonable time. If the Defaulting party has not cured such failure or failures during the Cure Period or begun diligent efforts to effect such cure, a Default shall be deemed to have occurred, and each party may immediately exercise and pursue

any other rights or remedies available hereunder or at law or in equity. It is acknowledged by the parties that nothing herein shall preclude, limit, or otherwise restrict any legal right or equitable remedies available to a party for failure of the other party to perform its obligations under this Agreement; provided, however, that CHP shall be liable only for the payments identified herein and in no event shall CHP or the City of Camden be liable for incidental, consequential, special, exemplary, liquidated, and punitive damages; nor shall any member, manager, officer, director or employee have any personal liability for a default of the City of Camden or CHP hereunder.

XIV. Governing Law

This Agreement shall be governed by the laws of the State of New Jersey.

XV. Severability

If any term, provision, covenant, or condition of this agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall continue to be in full force and effect.

XVI. Non-Discrimination

CHP affirms that it is an equal opportunity employer. CHP will not discriminate in any employment or personnel practices against any employee or applicant on the basis of race, color, creed, religion, sex, national origin, marital status, age, sexual orientation, physical or mental disability, veteran status, public assistance status, genetic information, membership or activity in local commission, or any other status protected by law. This policy extends to all applicants and employees and to all aspects of the employment relationship, including but not limited to recruiting, hiring, training, promotions, transfers, layoffs, terminations, and compensation.

XVIII. Contact

Camden Hotel Partners, LLC:

Name: Lou Cicalese
Title: Member

Address: 444 W. Ocean Blvd, Ste. 650
Long Beach, CA 90802

Phone: (610)847-2522
E-Mail: lcicalese@lawworker.com

City of Camden:

Name: Francisco Moran
Title: Mayor City of Camden

Address: 520 Market Street, 4th Floor
Camden, NJ 08101

Phone: (856) 757-7200
Email: mayor@ci.camden.nj.us

and

Name: Michelle Banks-Spearman
Title: City Attorney

Address: 520 Market Street, 4th Floor, Suite 419
P.O. Box 95120
Camden, NJ 08101

Phone: (856) 757-7170
Fax: (856) 342-7728
Email: law@ci.camden.nj.us

[Remainder of Page Left Blank Intentionally]

This Community Investment Agreement is hereby signed, executed, and agreed to by:

Camden Hotel Partners, LLC

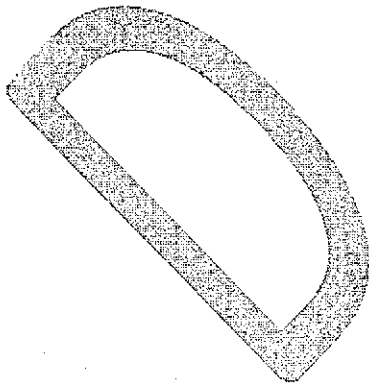
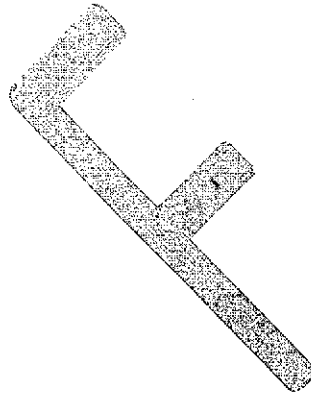
Name, Title

Date

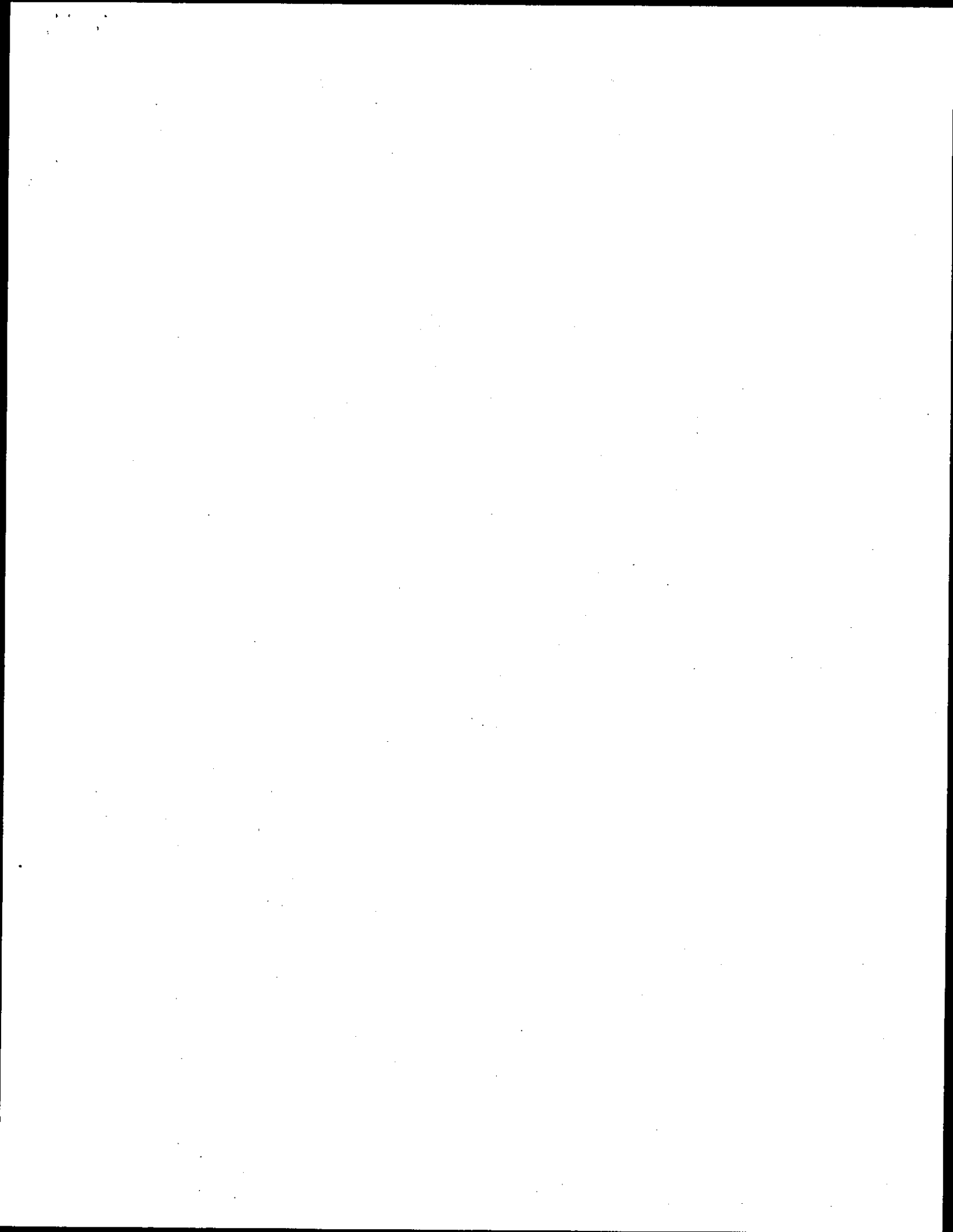
City of Camden

Francisco Moran, Mayor

Date



DRAFT



MBS:sse
10-13-20

R-5

**RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT NO. 12-18-184s
BETWEEN THE CITY OF CAMDEN AND CAMDEN CITY SKATING, LLC**

WHEREAS, the Council of the City of Camden by Resolution R-4 dated December 17, 2018 awarded a contract (#12-18-184s) to Camden City Skating, LLC for the management of the Millennium Skating Rink in the City of Camden; and

WHEREAS, it is necessary to amend contract #12-18-184s by amendment #1 to exercise the option to extend the term of the contract for one (1) additional year through December 31, 2021 to continue management of the Millennium Skating Rink in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #12-18-184s with Camden City Skating, LLC is hereby amended to extend the term of the contract for one (1) additional year to December 31, 2021.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 13, 2020

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

FROM: Michelle Banks-Spearman, City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE:

RESOLUTION AUTHORIZING AMENDMENT #1 TO CONTRACT #12-18-184s WITH CAMDEN CITY SKATING, LLC FOR MANAGEMENT OF MILLENNIUM SKATING RINK

BRIEF DESCRIPTION OF ACTION:

It is necessary to amend contract #12-18-184s with Camden City Skating, LLC to exercise the City's option to renew for an additional year for the management of the Millennium Skating Rink with the same terms and conditions. This is the First amendment to this contract.

BIDDING PROCESS:


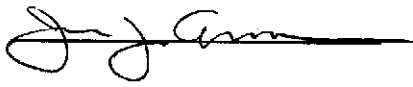
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

AMOUNT: *(If applicable)*

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/30/20</u>	
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9.30.20</u>	
Received by City Attorney:	<u>✓</u>	_____

Prepared By: (Name) Please Print
 Sachina Evans

 (Extension #)
 X7171

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

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

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

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

Municipality	City of Camden
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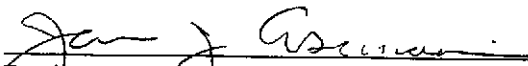
Professional Service or EUS Type	Agreement
Name of Vendor	Camden City Skating, LLC
Purpose or Need for service:	This is necessary to continue the management of the Millennium Skating Rink
Contract Award Amount	N/A
Term of Contract	3 years (exp 12/31/20) Plus three (3) one (1) year options City is exercising its option to extend for one (1) year to December 31, 2021
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	
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 9-30-20

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

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



FRANCISCO "FRANK" MORAN
MAYOR

OFFICE OF THE CITY ATTORNEY
CITY OF CAMDEN
NEW JERSEY

MICHELLE BANKS-SPEARMAN
CITY ATTORNEY
TEL: 856-757-7170
FAX: 856-342-7728
EMAIL: LAW@CI.CAMDEN.NJ.US
WEBSITE: WWW.CI.CAMDEN.NJ.US

September 22, 2020

Karen Palermo
Partner
Camden City Skating, LLC
4849 Evanswood Drive
Columbus, OH 43229

RE: CONTRACT #12-18-184s FOR MANAGEMENT
OF MILLENNIUM SKATING RINK
EXERCISE OF OPTION TO EXTEND

Dear Ms. Palermo,

As you are aware, the above referenced contract with the City of Camden for the management of Millennium Skating Rink for two (2) years, commenced on January 1, 2019 and is due to expire on December 31, 2020. The original contract provides for extension options, each extending the contract for up to three (3) one (1) year additional terms at the City's discretion prior to the date of the expiration by giving written notice.

The City of Camden hereby exercises the first of its three (3) options to extend the original contract for the term of one (1) year which would commence on January 1, 2021. The new expiration date is December 31, 2021. The provision of goods/services will continue in accordance with the terms and conditions of the original contract.

If you have any questions, please contact Sachina Evans-Johnson at 856-757-7171 or via email at saevans@ci.camden.nj.us.

Sincerely,

s/ Michelle Banks-Spearman

MICHELLE BANKS-SPEARMAN
City Attorney

Cc: Janean Gooden, Acting Human Services Dir.
Jason Asuncion, Business Administrator
Johanna Conyer, Acting Finance Dir.

MBS:dh
10-13-20

B-6

**RESOLUTION AUTHORIZING FINANCIAL AGREEMENT PURSUANT TO
ECONOMIC OPPORTUNITY ACT OF 2013 N.J.S.A. 52:27D-489 ET SEQ. BETWEEN
THE CITY OF CAMDEN AND CAMDEN HOTEL PARTNERS, LLC**

WHEREAS, the New Jersey Legislature has adopted P.L. 2013, c. 161, known as the Economic Opportunity Act of 2013 ("EOA") for the purpose of revitalizing the State of New Jersey, including the City of Camden; and

WHEREAS, the EOA expands the economic development incentive programs administered by the New Jersey Economic Development Authority (EDA) to enhance the ability of the State to attract and retain business to further the overarching goal of creating and retaining jobs; and

WHEREAS, the EOA identified Garden State Growth Zones, including the City of Camden, within which businesses that make capital investment which creates or retains jobs are entitled to additional tax credits; and

WHEREAS, the EOA creates additional tax incentives available only to businesses that make a capital investment that creates or retains jobs in the City of Camden; and

WHEREAS, the EOA provides that upon the issuance of a Certificate of Occupancy, in determining the value of real property, the City Tax Assessor shall regard up to the assessor's full and true value of the improvements constructed after September 18, 2013 as not increasing the value of the property for the first ten years and then increases by 10% each year of the new improvements until the tax for the new improvements reach 100% when the property is owned by a Garden State Growth Zone Development Entity; and not increasing for five years for all other property owners; and

WHEREAS, Camden Hotel Partners, LLC has applied for tax incentives under the EOA to the Camden Tax Assessor for the development of a 8 story, 180-key hotel on 19,110 sq. ft. parcel with ground floor retail space, located at Cooper Street, between Riverside Drive and new Caruso Place, Block 81.02, Lot 1 (the "Project") on the City of Camden Tax Map; and

WHEREAS, the City Administration has reviewed the application and recommends that the City enter into a Financial Agreement pursuant to the EOA with Camden Hotel Partners, LLC which memorializes the obligations and responsibilities of the Garden State Growth Zone Entity to be and remain eligible for the tax incentive; now, therefore

BE IT RESOLVED, by the governing body of the City of Camden that the City of Camden is hereby authorized to enter into a Financial Agreement pursuant to the Economic Opportunity Act of 2013 with Camden Hotel Partners, LLC in connection with the Project; and

BE IT RESOLVED, by the governing body of the City of Camden that the City of Camden is hereby authorized to enter into a Financial Agreement pursuant to the Economic Opportunity Act of 2013 with Camden Hotel Partners, LLC in connection with the Project substantially in the form attached in Exhibit "A" 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 of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 13, 2020

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

FROM: Edward Trueblood, Assistant City Attorney

Department Making Request: City Attorney's Office

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING FINANCIAL AGREEMENT PURSUANT TO ECONOMIC OPPORTUNITY ACT OF 2013 N.J.S.A. 52:27D-489 ET. SEQ. BETWEEN THE CITY OF CAMDEN AND CAMDEN HOTEL PARTNERS, LLC

BRIEF DESCRIPTION:

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

Camden Hotel Partners, LLC has been designated as a Garden State Growth Zone Development Entity, pursuant to N.J.S.A. 52D:27D-489 et. seq. and are eligible to receive the tax incentive. Camden Hotel Partners, LLC applied with the City of Camden to receive the tax incentive, that application has been reviewed and approved. In order to receive the tax credits Camden Hotel Partners, LLC must enter into a financial agreement with the City of Camden.

BIDDING PROCESS:

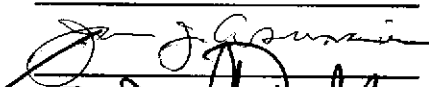
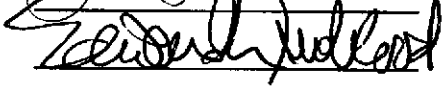
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

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

AMOUNT: *(If applicable)*

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-2-20	
Received by City Attorney:	10/2/2020	

Prepared By: (Name) Please Print Dionne Giles (Extension #) X7171

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

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

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

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

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

Professional Service or EUS Type	Financial Agreement
Name of Vendor	Camden Hotel Partners, LLC
Purpose or Need for service:	This financial agreement is needed for the EOA 20 year tax abatement.
Contract Award Amount	n/a
Term of Contract	20 year tax abatement
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?	

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 10.2.20

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

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

_____ 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 _____

FINANCIAL AGREEMENT PURSUANT TO

ECONOMIC OPPORTUNITY ACT OF 2013

N.J.S.A 52:27D-489p ET. SEQ.

THIS FINANCIAL AGREEMENT ("Agreement"), is made and entered into as of this _____ day of _____, 2016 ("Effective Date"), by and between the City of Camden, ("City" or "Camden"), a Municipal Corporation of the County of Camden and State of New Jersey ("State"), and _____ ("Developer"), a New Jersey _____, authorized to conduct business and operate in the State having its principal office at _____. Developer and the City are each referred to herein as a "Party" and referred to collectively as the "Parties".

BACKGROUND

WHEREAS, the State has enacted legislation, entitled "New Jersey Economic Opportunity Act of 2013," P.L. 2013, c.161 ("EOA"), which provides significant tax incentives for businesses like the Developer to locate in Camden; and

WHEREAS the EOA includes certain real property tax abatements for those entities which qualify as Garden State Growth Zone Development Entities ("GSGZDE") under the EOA; and

WHEREAS, the Act has designated the City of Camden as a blighted area and in need of rehabilitation, thereby being a Garden State Growth Zone ("GSGZ") under the Act; and

WHEREAS, pursuant to the Act and Ordinance MC-4803 of the City of Camden, a Garden State Growth Zone Development Entity ("GSGZDE") is authorized to undertake clearance, re-planning, development, or redevelopment of property within a GSGZ; and

WHEREAS, pursuant to the Act, a GSGZDE that owns real property within a GSGZ and that undertakes the clearance, re-planning, development, or redevelopment of property is eligible for an exemption on improvements to such eligible property for any new construction, improvements, or substantial rehabilitation of structures on real property for a period not to exceed 20 years; and

WHEREAS, after exploring opportunities for financial assistance from multiple states with respect to the siting of the Project, the Developer has determined that the most advantageous location to site the Project is in Camden; and

WHEREAS, Developer has proposed the redevelopment of property known as (address) _____ located on Block _____, Lot _____ of the Official Tax Map of the City of Camden and more particularly described in Exhibit A hereto (the "Property"), into {Description of Improvements} (hereinafter referred to as "the Project"); and

WHEREAS, the City believes that the tax exemption to be given the Project pursuant to this Agreement affords maximum redevelopment of the Property and is, therefore, in the best interest of the City and the health, safety, morals and welfare of its residents and is in accordance with the provisions of the Act and is being assisted in accordance with the applicable provisions of State law; and

WHEREAS, by Resolution _____, dated _____, the City has approved the Developer's request for an exemption subject to the terms and conditions set forth herein.

NOW THEREFORE, IN CONSIDERATION OF THE PROMISES AND THE MUTUAL COVENANTS AND REPRESENTATIONS CONTAINED HEREIN, AND INTENDING TO BE LEGALLY BOUND, THE PARTIES HERETO HEREBY MUTUALLY AGREE AS FOLLOWS:

ARTICLE I

DEFINITIONS

"Allowable profit rate" means the greater of 12 percent or the percentage per annum arrived at by adding one and 1/4 percent to the annual interest percentage rate payable on the entity's initial permanent mortgage financing. If the initial permanent mortgage is insured or guaranteed by a governmental agency, the mortgage insurance premium or similar charge, if payable on a per annum basis, shall be considered as interest for this purpose. If there is no permanent mortgage financing the allowable profit rate shall be the greater of 12 percent or the percentage per annum arrived at by adding one and 1/4 percent per annum to the interest rate per annum which the municipality determines to be the prevailing rate on mortgage financing on comparable improvements in the county.

"Exemption" means that portion of the assessor's full and true value of any improvement, conversion, alteration, redevelopment, rehabilitation, or construction not regarded as increasing the taxable value of a property pursuant to P.L.2013, c.161 (C.52:27D-489p et al.) for the purposes of encouraging the construction, conversion, improvement, and redevelopment of real property conducted by eligible businesses or residents within a growth zone pursuant to P.L.2013, c.161 (C.52:27D-489p et al.).

"Garden State Growth Zone Development Entity" means a private corporation incorporated pursuant to Title 14A of the New Jersey Statutes, or established pursuant to Title 42 of the Revised Statutes, for which the profits of the entity are limited as follows. The allowable net profits of the entity shall be determined by applying the allowable profit rate to the total project cost, and all capital costs, determined in accordance with generally accepted accounting principles, of any other entity whose revenue is included in the computation of excess profits, for the period commencing on the date on which the construction of the project is completed, and terminating at the close of the fiscal year of the entity preceding the date on which the computation is made.

"Improvements" means any repair, construction, or reconstruction, including alterations and additions, having the effect of rehabilitating a deteriorated property that occurs after September 18, 2013 so that it becomes habitable or attains higher standards of safety, health, economic use or amenity, or is brought into compliance with laws, ordinances or regulations governing such standards. Ordinary upkeep and maintenance shall not be deemed an improvement.

ARTICLE II

REPRESENTATIONS AND WARRANTIES

Section 2.1 Representations and Warranties of the City. The City hereby represents and warrants to Developer as follows:

- (a) The City has been duly created and is validly existing under and pursuant to the Constitution and statutes of the State;
- (b) The City Council of the City has duly authorized the execution and delivery of this Agreement;
- (c) The City has full lawful authority to undertake and fulfill the duties and obligations imposed upon it pursuant to and in accordance with the terms of this Agreement; and
- (d) There is no litigation pending or, to the knowledge of the City, threatened that would impact its ability to undertake and fulfill the duties and obligations imposed upon it pursuant to and in accordance with the terms of this Agreement.

Section 2.2 Representations and Warranties of Developer. Developer hereby represents and warrants to the City as follows:

- (a) Developer is a private corporation incorporated pursuant to Title 14A of the New Jersey Statutes, or established pursuant to Title 42 of the Revised Statutes of the State of New Jersey, duly authorized to conduct its business and carry out its operations in the State;
- (b) Developer is a GSGZDE as defined by the EOA, and will continue to qualify as a GSGZDE for the Term of this Agreement, as further evidenced by the certification requirements set forth herein;
- (c) The execution and delivery of this Agreement and the performance by Developer of its obligations hereunder have been duly authorized, and no further action or approval is required for this Agreement to be binding upon Developer and enforceable against it in accordance with its terms;
- (d) Developer has full lawful authority to undertake and fulfill the duties and obligations imposed upon it pursuant to and in accordance with the terms of this Agreement; and
- (e) At the time of execution of this Agreement, there is no litigation pending or, to the knowledge of Developer, threatened that would impact its ability to undertake and fulfill the duties and obligations imposed upon it pursuant to and in accordance with the terms of this Agreement.

ARTICLE III

TAX PAYMENTS

Section 3.1 Applicability of Tax Exemption to Premises.

(a) Tax Exemption. For the first 10 years immediately subsequent to the issuance of a Certificate of Occupancy after the completion of the Project, the Developer shall be exempt from the payment of taxes on the Improvements to the eligible property. Thereafter, the Developer shall pay to the municipality in lieu of full property tax payments, an amount equal to a percentage of taxes otherwise due according to the following schedule:

- (i) In the eleventh year after completion, 10 percent of taxes otherwise due;
- (ii) In the twelfth year after completion, 20 percent of taxes otherwise due;
- (iii) In the thirteenth year after completion, 30 percent of taxes otherwise due;
- (iv) In the fourteenth year after completion, 40 percent of taxes otherwise due;
- (v) In the fifteenth year after completion, 50 percent of taxes otherwise due;
- (vi) In the sixteenth year after completion, 60 percent of taxes otherwise due;
- (vii) In the seventeenth year after completion, 70 percent of taxes otherwise due;
- (viii) In the eighteenth year after completion, 80 percent of taxes otherwise due;
- (ix) In the nineteenth full year after completion, 90 percent of taxes otherwise due;
- (x) In the twentieth year after completion, and each year thereafter, 100 percent of taxes due on the Property.

The aforementioned exemption period shall be referred to as the "Exemption Period".

(b) Commencement Date. The date that the Certificate of Occupancy is issued to the Developer shall be referred to herein as the "Commencement Date."

(c) GSGZDE Certification. Prior to the issuance of a Certificate of Occupancy for the Project, the Developer shall provide evidence to the City that its Certificate of Incorporation, Certificate of Formation, Certificate of Limited Partnership, or other similar certificate states that it is a Garden State Growth Zone Development Entity.

(d) During the Term of this Agreement, the profits of or dividends payable by the Developer shall be limited according to terms of the EOA and this Agreement.

(e) During the Term of this Agreement, the Developer shall file a certification with the City annually within ninety (90) days after the close of its fiscal year, to evidence its continued eligibility for the exemption set forth herein. That certification shall include annual financial statements and a calculation of its net profits determined in accordance with generally accepted accounting principles.

(f) The failure of Developer to submit said annual Audited Financial Report by the date specified above shall be an event of default which shall entitle the City to terminate the tax exemption, at its sole discretion.

(g) The audited Financial Report shall be accompanied by the required annual Compliance Certification, attached as Exhibit B.

(h) In the event that the net profit in any year exceeds the Allowable Profit Rate, the Applicant shall not be entitled to an exemption in that year and it shall pay taxes on the full assessed value of the land and all improvements on the Property, including the Improvements.

(i) In the event that Developer ceases to qualify as a GSGZE, the tax exemption on the Improvements shall terminate and the Improvements shall become fully taxable. Notwithstanding the foregoing, if at the time that Developer ceases to qualify as a GSGZE, less than five (5) years has passed since the Commencement Date, then the Improvements shall remain tax exempt until the fifth anniversary of the Commencement Date at which time the tax exemption shall terminate and the Improvements shall be fully taxable.

(j) Developer shall provide the City with an Audited Financial Report within ninety (90) days after the tax exemption terminates ("Final Audit"). Upon the Developer's submission of its Final Audit to the City in acceptable form, all restrictions and limitations upon the Developer as set forth herein and in the other documents and agreements executed in connection herewith, by and between the City and the Developer, shall terminate and be of no further force and effect. In the event that the Final Audit shall show that Developer did not qualify as a GSGZE for the period covered by said Final Audit, then the City shall have the right to collect the full amount of taxes that would have been due during that period except for this Tax Exemption Agreement as Omitted Taxes.

(k) The tax exemption provided herein shall apply only so long as the Developer remains subject to the provisions of the Act, but in no event longer than the Exemption Period.

(l) The tax exemption provided herein shall be fully transferable upon the sale of the Property, as long as the new owner meets all requirements for exemption set forth in the Act and assumes in writing the terms and conditions set forth in this Tax Exemption Agreement.

(m) Tax Payments. Notwithstanding the exemption set forth in this Agreement, the Developer shall pay to the City real estate taxes on the full assessed value of the land and the on the value of the improvements assessed on the Property prior to the undertaking of the Project for the Term of this Agreement. Five percent (5%) of all payments received by the City hereunder shall be paid to Camden County.

(n) Utility Payments. Developer shall at all times be responsible for any and all water and sewer charges assessed against the Property. With respect to any delinquent water and sewer charges, the City shall retain all rights reserved to municipalities under New Jersey law and the Code of the City of Camden, New Jersey Chapters 564 and 466, including the right to proceed

against the Developer's interest in the property and its ownership interest in the Improvements pursuant to the In Rem Tax Foreclosure Act, N.J.S.A. 54:55-1, et seq.

(o) Labor Ordinance. Developer acknowledges that this Project is subject to the City's Project Labor Ordinance (Ordinance MC-4739, adopted April 9, 2013). In accordance with said ordinance, Developer shall enter into a Project Labor Agreement with the City of Camden as a condition of this agreement.

(p) Inspection. The Developer shall, upon request, permit inspection by representatives duly authorized by the City of the Property, equipment, buildings, and other facilities of the Developer and also permit examination and audit of its books, contract, records, documents, and papers. Any such inspection, examination, or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Developer.

Section 3.2 Effective Tax Rate. During the Term of this Agreement, all tax payments shall be based upon the then-current tax rate levied by the City for land and improvements (expressed as a percentage), multiplied by the Land Assessed Valuation and Improvements Assessed Valuation.

Section 3.3 Section 3.4 Challenge of Assessed Valuations. Nothing in this Agreement shall limit, prevent or prohibit Developer from challenging the assessment of value to the Premises or the Taxable Improvements by the City Tax Assessor (i.e., the Land Assessed Valuation or the Improvements Assessed Valuation) at any time during the term of this Agreement or thereafter by filing a tax appeal with the City, the County and/or the State.

Section 3.4 Certification and Filing. By execution hereof, the City Tax Assessor acknowledges the exemptions and payments provided to and to be made by Developer hereunder and shall continue to enforce such exemption by the terms of this Agreement or until the City Tax Assessor has been duly notified that the exemption and/or payment obligations have been terminated.

Section 3.5 Term. Unless otherwise terminated by the Developer, this Agreement shall terminate twenty (20) years from the date of the issuance of a Certificate of Occupancy for the Project.

(a) The Developer may at any time after the expiration of one (1) year from the date of this Agreement notify the City that, as of a certain date designated in said notice, it relinquishes its tax exemption status as to all or any designated portion of the Project. As of the date so set, the tax exemption, the profit restrictions and all other restrictions and limitation imposed by this Agreement shall terminate as to the Project or any designated portion of the Project, as applicable.

(b) Upon the termination of the exemption granted pursuant to this Section, the Project, all affected parcels, land, and all improvements made thereto shall be assessed and subject to taxation as are other taxable properties in the municipality. After the date of termination, all restrictions and limitations upon the Garden State Growth Zone Development Entity shall terminate and be at an end.

ARTICLE IV COVENANTS

Section 4.1 Developer Covenants. The Developer covenants and agrees as follows:

(a) Not to effect or execute any agreement, lease, conveyance, or other instrument, whereby the Project, or any part thereof, or the use thereof, is restricted upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in sale, lease or occupancy thereof, nor to discriminate upon the basis of race, color, creed, religion, ancestry, national origin, sex, or marital status, in the sale, lease, or rental, or in the use or occupancy of the Project or any Improvement erected or to be erected thereon, or any part thereof, and to comply with all State and local laws, in effect from time to time, prohibiting discrimination or segregation by reason of race, color, creed, religion, ancestry, national origin, sex or marital status.

(b) After the Effective Date, the Developer shall pay to the City an annual administrative fee equal to two percent (2%) of the Tax Payment set forth in Section 3.1(a)(1) (the "Annual Administrative Fee"). Such Annual Administrative Fee shall be payable on or before each anniversary of the Effective Date while this Agreement is in effect.

ARTICLE V EVENTS OF DEFAULT; REMEDIES

Section 5.1 City Event of Default. Any one or more of the following shall constitute an event of default hereunder by City ("City Event of Default"):

(a) breach by the City of any warranty or covenant contained in this Agreement which shall continue for more than forty-five (45) days after written notice of such breach has been sent by Developer to the City or, if such breach is of a type that cannot be cured within forty-five (45) days, the failure of City within such forty-five (45) day period to commence and diligently pursue such performance to completion; or

(b) failure by the City to perform any other term or condition of this Agreement which shall continue for more than forty-five (45) days after written notice of such failure has been sent to the City by the Developer or, if such failure is of a type that cannot be cured within forty-five (45) days, the failure of the City within such forty-five (45) day period to commence and diligently pursue such performance to completion.

Upon the occurrence of a City Event of Default, Developer shall have the remedies provided in Section 5.3 hereof.

Section 5.2 Developer Event of Default. Any one or more of the following shall constitute an event of default by Developer ("Developer Event of Default"):

(a) breach by Developer of any warranty or covenant contained in this Agreement which shall continue for more than forty-five (45) days after written notice of such breach has been sent to Developer by the City or, if such breach is of a type that cannot be cured within forty-five (45) days, the failure of Developer within such forty-five (45) day period to commence and diligently pursue such performance to completion;

(b) failure by Developer to make a real estate tax Payment to the City when due and owing, which failure shall continue for more than forty-five (45) days after written notice of such failure has been sent to Developer by the City or, if such failure is of a type that cannot be cured within forty-five (45) days, the failure of Developer within such forty-five (45) day period to commence and diligently pay such amounts due and owing;

(c) failure by Developer to perform any other term or condition of this Agreement which shall continue for more than forty-five (45) days after written notice of such failure has been

sent to Developer by the City or, if such failure is of a type that cannot be cured within forty-five (45) days, the failure of Developer within such forty-five (45) day period to commence and diligently pursue such performance to completion; or

(d) the filing by Developer of a petition in bankruptcy or the filing against Developer of a petition in bankruptcy which is not dismissed within sixty (60) days after such filing, or if Developer is adjudged to be bankrupt or determined to be insolvent or if Developer seeks reorganization or liquidation under any federal or State bankruptcy law, or if Developer makes an assignment for the benefit of its creditors.

Upon an occurrence of any Developer Event of Default, City shall have the remedies provided in Section 5.3 hereof.

Section 5.3 Remedies. Whenever any Event of Default as to the City referred to in Sections 5.1 or 5.2 hereof shall have happened and shall be continuing, and provided that prior written notice of the Event of Default has been given to the defaulting Party by the non-defaulting Party and the Event of Default has not been cured (or attempts to cure, as provided in Section 5.1 or 5.2 hereto, have not been commenced), the non-defaulting Party may apply to the Superior Court, Chancery Division, to settle and resolve said Event of Default in such fashion as will tend to accomplish the purpose of the New Jersey Economic Opportunity Act. Whenever any Event of Default as to the Developer referred to in Sections 5.1 or 5.2 hereof shall have happened and shall be continuing, and provided that prior written notice of the Event of Default has been given to the Developer by the City and the Event of Default has not been cured (or attempts to cure, as provided in Section 5.1 or 5.2 hereto, have not been commenced), the tax exemption shall be terminated and the City may apply to the Superior Court, Chancery Division, to settle and resolve said Event of Default in such fashion as will tend to accomplish the purpose of the New Jersey Economic Opportunity Act. **No Remedy Exclusive.** No remedy which is conferred upon or which is reserved to the Parties herein is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy which is provided under the terms of this Agreement or which is now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient.

Section 5.4 No Additional Waiver Implied by One Waiver. In the event that any agreement which is contained in this Agreement should be breached by either Party and thereafter such breach shall be waived by the other Party, such waiver shall be limited to the particular breach so waived and shall not be a waiver of any other breach hereunder.

ARTICLE VI

MISCELLANEOUS

Section 6.1 Amendments. This Agreement may not be amended or modified for any reason without the express prior written consent of the Developer and the City.

Section 6.2 Successors and Assigns. The terms, conditions, obligations and agreements contained in this Agreement shall inure to and for the benefit of, and shall be binding upon, the City and Developer and their respective successors and assigns.

Section 6.3 Severability. In the event that any provision of this Agreement shall be held to be invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof unless a court of competent jurisdiction so holds.

Section 6.4 Counterparts. This Agreement may be simultaneously executed in several counterparts, each of which shall constitute an original document and all of which shall constitute but one and the same instrument.

Section 6.5 Entire Agreement. This Agreement sets forth all of the promises, covenants, agreements, conditions and undertakings between the parties hereto with respect to the subject matter hereof, and supersedes all prior or contemporaneous agreements and undertakings, inducements, or conditions, express or implied, oral or written between the parties hereto.

Section 6.6 Indemnification. Developer, Developer's agents, sub-contractors, employees or servants 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, pursuant to this Agreement. The provisions of this Section will survive the Expiration date of this Agreement.

Section 6.7 Notices. Unless otherwise provided in writing, any notices to be given or to be served upon any Party hereto, in connection with this Agreement, must be in writing and may be delivered personally or by certified or registered mail and, if so mailed, shall be deemed to have been given and received forty-eight (48) hours after a registered or certified letter containing such notice, postage prepaid, is deposited in the United States mail, and if given otherwise shall be deemed to have been given when delivered to and received by the Party to whom it is addressed. Such notice shall be given to the Parties at their following respective addresses or at such other addresses as each party may hereafter designate to the other Parties in writing:

If to City:

City of Camden
Department of Finance
City Hall Room 213
520 Market Street
P.O. Box 95120
Camden, New Jersey 08102
Attention: Glynn Jones, Director of Finance

If to Developer :

With a copy to:

Section 6.8 Further Assurances and Corrective Instruments. The City and Developer shall execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, such supplements hereto and such further instruments as may reasonably be required for correcting any inconsistent or ambiguous term hereof.

Section 6.9 No Personal Liability. No covenant, condition or agreement contained in this Agreement shall be deemed to be the covenant, condition or agreement of any past, present or future elected official, officer, director, member, agent or employee, as applicable, of the City or Developer, in his or her individual capacity, and neither the elected officials, officers, directors, members, agents or employees, as applicable, of the City or Developer, nor any official, director or member executing this Agreement, shall be liable personally on this Agreement by reason of the execution hereof by such person or arising out of any transaction or activity relating to this Agreement.

Section 6.10 Headings. The Article and Section headings in this Agreement are included herein for convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

Section 6.11 Governing Law. The terms of this Agreement shall be governed by and construed, interpreted and enforced in accordance with the laws of the State.

Section 6.12 No Assignment. No Party shall assign this Agreement without the prior written consent of the other Party hereto.

[SIGNATURES APPEAR ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and date first above written.

CITY OF CAMDEN, NEW JERSEY

By: _____
DANA L. REDD, Mayor

ATTEST:

LUIS PASTORIZA, City Clerk

[Seal]

DEVELOPER

By: _____
Name:
Title:

ATTEST:

R-7

MBS:dh
10-13-20

**RESOLUTION RE-APPOINTING DEBORAH PERSON-POLK AS A COMMISSIONER
OF THE HOUSING AUTHORITY OF THE CITY OF CAMDEN**

WHEREAS, the statutes of the State of New Jersey have authorized the creation of the Housing Authority of the City of Camden ("Housing Authority"); and

WHEREAS, the City of Camden did by ordinance create the Housing Authority; and

WHEREAS, five (5) Commissioners of the Housing Authority are by statute appointed by the City Council of the City of Camden; and

WHEREAS, Deborah Person-Polk has been submitted for re-appointment as a Commissioner by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to her fitness for re-appointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, Deborah Person-Polk is hereby re-appointed as a Commissioner of the Housing Authority of the City of Camden for the term of October 13, 2020 to October 12, 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 of Introduction: October 13, 2020

The above has been reviewed and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
City Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 13, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution re-appointing Deborah Person-Polk as a Commissioner for the Housing Authority of the City of Camden for a five (5) year term.

BRIEF DESCRIPTION: This action would authorize the re-appointment of Deborah Person-Polk to serve on the Housing Authority Board. The term would commence October 13, 2020 to October 12, 2025.

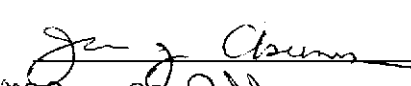

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<i>10-1-20</i>	
Received by City Attorney:	<i>10/1/20</i>	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: Jason J. Asuncion _____

_____ 7150 _____

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

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution re-appointing Deborah Person-Polk as a Commissioner for the Housing Authority of the City of Camden for a five (5) year term.

BRIEF DESCRIPTION: This action would authorize the re-appointment of Deborah Person-Polk to serve on the Housing Authority Board. The term would commence October 13, 2020 to October 12, 2025.

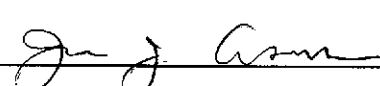
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:		
Approved by Grants Management:		<i>(If applicable)</i>
Approved by Finance Director:		
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	10-1-20	
Received by City Attorney:		

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: _____		
Contact Person: Jason J. Asuncion		7150

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

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

MBS:dh
10-13-20

R-8

**RESOLUTION AUTHORIZING AMENDMENT #1 AND TO CONTRACT #4-20-11
WITH REALAUCTION.COM, LLC, 861 SW 78 AVENUE, #102, PLANTATION, FL 33324
IN THE AMOUNT NOT TO EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE
TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, the Council of the City of Camden by (MC-20:7422) dated April 14, 2020 awarded a bid contract to RealAuction.Com for the provision of online Tax Sale Hosting Services for the City of Camden; and

WHEREAS, the contract price set forth in (MC-20:7422) as aforesaid was ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); and

WHEREAS, it is necessary to amend contract #4-20-118 with RealAuction.Com by Amendment #1 in the amount of ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) to host a 2nd online tax sale in December 2020 for approximately 9,000 items; 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 adopted budget of the City of Camden under line item "1-01-453-906" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby approves Amendment #1 to Contract #4-20-118 with RealAuction.Com increasing the amount of the contract by not more than ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00) for a total contract amount of THREE HUNDRED THOUSAND (\$300,000.00).

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

REALAUCTION.COM, LLC.

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

TEMPORARY BUDGET APPROPRIATION:

AMOUNT:

ADOPTED BUDGET APPROPRIATION: 1-01-453-906

AMOUNT: \$150,000.00

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$300,000.00

- Contingent on the availability of funds.

Description of the Goods or Services to be procured:

Amendment #1 to contract #04-20-118 to Real Auction. Com, LLC, to host the annual online tax lien auction for sale December 2020.



DOREEN CHANG
TREASURER

DATE: September 29, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: **OCTOBER 2020**

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Administration/Purchasing Bureau for Department of Finance

TITLE OF RESOLUTION: Resolution approving Amendment #1 to Contract #04-20-118 RealAuction.com, LLC, 861 SW 78 Ave, #102, Plantation FL 33324 to provide hosting services for a 2nd online tax sale December 2020

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #1 for a contract increase of approximately \$150,000.00 on Contract #04-20-118. The additional monies will enable RealAuction.com, LLC to host a 2nd online tax sale December 2020 for approximately 9,000 items at the original \$15.00 per item rate.

BIDDING PROCESS: N.J.A.C. 5:30-11.3 & 11.6

APPROPRIATION ACCOUNT(S): 1-01- -453-906

AMOUNT: NTE \$150,000.00

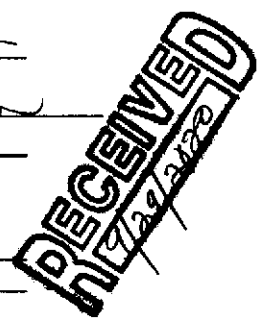
Waiver Request Form Attached for State DCA/DLGS Approval - (If applicable)
For Example: **Form "A"** - Request for approval of Employees Requiring Advice and Consent of Governing Body, **Form "D"** - Contract Request, **Form "E"** - Creation/Extension of Services, **Form "G"** - Grant Approval, **Form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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/30/20	<i>[Signature]</i> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	9/30/2020	<i>[Signature]</i>
Approved by Business Administrator:	10-1-20	<i>[Signature]</i>
Received by City Attorney:	10/1/20	<i>[Signature]</i>

(Name) Please Print **(Extension #)**

Prepared by 1: _____ L. CHANDLER _____
Contact Person 2: _____ _____ _____

X7475



Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

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

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


Professional Service or EUS Type	N/A
Name of Vendor	REALAUCTION.COM, LLC
Purpose or Need for service:	AMENDMENT #1 TO CONTRACT #04-20-118 -VENDOR TO HOST 2 ND ONLINE TAX SALE DECEMBER 2020 AT SAME \$15.00 PER ITEM RATE
Contract Award Amount	\$150,000.00
Term of Contract	~90 days
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJAC 5:30-11.3 & 11.6
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 10-1-20


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

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

1-01- -453-906 Funding Source for this action


Financial Officer Signature

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


Certifying Officer

Date 10/1/2020

For LGS use only:

Approved

Denied

Date _____

Director or Designee,
Division of Local Government Services

Number Assigned _____

Lateefah Chandler

From: Nicole Tomaszewski <NTomaszewski@realauction.com>
Sent: Friday, September 25, 2020 1:53 PM
To: Lateefah Chandler
Cc: Michelle D. Hill
Subject: RE: Contract #04-20-118 - Online Tax Sale for City of Camden

Good Afternoon,

Yes, Realauction is interested in hosting an additional Online Tax Sale for the City of Camden under the same particulars as described in Contract #04-20-118 (\$15.00 Per Certificate Advertised).

Please send us any documents needed to move forward.

Thanks,

Nicole Tomaszewski

Project Coordinator
(954) 734-7400 ext. #216
ntomaszewski@realauction.com



From: Lateefah Chandler <LaChandl@ci.camden.nj.us>
Sent: Friday, September 25, 2020 1:50 PM
To: Nicole Tomaszewski <NTomaszewski@realauction.com>
Cc: Michelle D. Hill <MiHill@ci.camden.nj.us>
Subject: Contract #04-20-118 - Online Tax Sale for City of Camden

The City would like to amend Contract #04-20-118 - **ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN FOR A PERIOD OF ONE (1) YEAR** – in order for RealAuction, LLC to host an additional online tax sale. The online tax sale will have approximately 9,000 items and scheduled around the 2nd or 3rd week of December 2020. Your contract price is \$15.00 per item.

Kindly confirm that your company is interested in hosting this 2nd tax sale under the same particulars as described in Contract #04-20-118. If so, the City will forward documents attesting to Amendment #1 to Contract 04-20-118.

Thank you

Lateefah Chandler


Lateefah Chandler, QPA
Purchasing Agent
City of Camden
856-757-7475

856-541-9668 (fax)
Email: lachandl@ci.camden.nj.us

CONFIDENTIALITY NOTICE

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

INTEROFFICE MEMORANDUM

To: Jason Asuncion, Business Administrator
From: Lateefah Chandler, Purchasing Agent 
Date: September 30, 2020
Re: Amending Contract #04-20-118 – exceeds 20% limitation (NJAC 5:30-11-3.1 et. seq.)

I am requesting an amendment to contract #04-20-118. The original contract is for a 12-month period to host one (1) online tax sale at \$15.00 per item. At the time of competitive contracting, the City was only required to host one sale, however, mid-year, a determination was made to change the City's budgetary year from fiscal to calendar. Due to these unforeseen circumstances, it is necessary to include another tax sale within the same parameters and unit price of \$15.00 per item as stated in the contract.

This Change Order will increase Contract #04-20-118 by approximately 100%, which is contingent on the actual items (properties) included in the sale. Per NJAC 5:30-11.9(c), governing body approval is required on amendments that exceed 20% of the original contract amount.

Because of the current health pandemic, the remaining months left in our transitional budget year, and economical reasons, any delay in holding a tax sale will cause a tremendous loss in revenue to the City.

RealAuction.com LLC has effectively provided services that exceeded our expectations. I am recommending acceptance of this amendment to Contract #04-20-118 for the following reasons (NJAC 5:30-11.3 :

- RealAuction.com, LLC is the only vendor that has submitted in our last few solicitations
- The Amendment is within the Scope of Work of our original contract
- The Vendor has agreed to honor the original bid price of \$15.00 per item.

Thank you

RESOLUTION MC-20:7324
On Motion Of: Angel Fuentes
APPROVED: February 11th, 2020

R-12

MBS:dh
02-11-20

**RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO INITIATE THE
COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR
ONLINE TAX SALE HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, the City of Camden desires to seek proposals for the solicitation of competitive contracting proposals from vendors to electronically host the City's annual tax lien sale; and

WHEREAS, authorization from the Department of Community Affairs, Division of Local Government Services, approving the City of Camden's request to use the competitive contracting process, pursuant to N.J.S.A. 40A:11-4.1k to secure proposals for the solicitation of online tax sale hosting services, will take place during the review process as provided for by N.J.S.A. 52:27BBB-23; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3, in order to initiate the process for competitive contracting, City Council must pass the herein resolution; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to initiate the competitive contracting process to secure proposals for the solicitation of online tax sale hosting services.

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

Date of Introduction: February 11, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
LUIS PASTORIZA
Municipal Clerk

RESOLUTION MC-20:7422
On Motion Of: Marilyn Torres
APPROVED: April 14th, 2020

R-26

MBS:dh
04-14-20

**RESOLUTION AWARDING A CONTRACT TO REALAUCTION.COM, LLC,
861 SW 78 AVENUE, #102, PLANTATION, FL 33324 IN THE AMOUNT NOT TO
EXCEED \$150,000.00 FOR THE PROVISION OF ONLINE TAX SALE
HOSTING SERVICES FOR THE CITY OF CAMDEN**

WHEREAS, there exists a need to provide Online Tax Sale Hosing Services for the City of Camden; and

WHEREAS, pursuant to a advertised Request for Proposal #20-06, a proposal was received by REALAUCTION.COM, LLC, for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00); and


WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item "0-01-453-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper City Officials of the City of Camden are hereby authorized to execute a contract with REALAUCTION.COM, LLC for an amount not to exceed ONE HUNDRED FIFTY THOUSAND DOLLARS (\$150,000.00), to provide the City of Camden to host the annual online tax lien auction for the sale of approximately 9,000 items, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.


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

Date of Introduction: April 14, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney


CURTIS JENKINS
President, City Council

ATTEST: 
YVONNE VALDEZ
Municipal Clerk

INTEROFFICE MEMORANDUM

TO: Francisco "Frank" Moran, Mayor
FROM: Sachina Evans-Johnson, Paralegal
RE: AGREEMENT FOR SIGNATURE

DATE: May 27, 2020

Attached please find the below listed agreement. Please sign and forward to the Office of the City Attorney to complete the process.

RECEIVED

Type of Document: Contract—On-line tax sale #04-20-118

Vendor/Contractor: RealAuction.com

CITY ATTORNEY'S OFFICE

Sachina Evans-Johnson
Sachina Evans-Johnson, Paralegal

TO: Luis Pastoriza, Municipal Clerk
FROM: Sachina Evans-Johnson, Paralegal
RE: AGREEMENT FOR SIGNATURE

DATE: 6/2/20

Attached please find the above listed Contract for your signature and seal. Upon execution of the documents, please retain an original and forward the remaining copies to the Office of the City Attorney, using this memorandum as transmittal.

Sachina Evans-Johnson
Sachina Evans-Johnson, Paralegal

TO: Sachina Evans-Johnson, Paralegal
FROM: Luis Pastoriza, Municipal Clerk
RE: Agreement FOR SIGNATURE AND YOUR FILES

DATE: _____

Attached please find the remaining copies of the above listed agreement, fully executed. I have retained an original Contract for my files and returned three for your files.

Luis Pastoriza, Municipal Clerk

RECEIVED
2020 JUN 2 12:51
MUNICIPAL CLERK'S OFFICE
CADERE.H.L.

TO: Purchasing Department
FROM: Sachina Evans-Johnson, Paralegal
RE: Agreement

DATE: _____

Enclosed please find a fully executed copy of the above listed agreement for your files. The original agreement has been filed with this office. Please mark your files accordingly.

Sachina Evans-Johnson, Paralegal

RFP #20-06 PROPOSAL FORM
RESPONDENT MUST COMPLETE

WE, THE UNDERSIGNED, PROPOSE TO HOST ONLINE TAX SALES SERVICES FOR THE CITY OF CAMDEN PURSUANT TO THE ABOVE REQUESTED SERVICES AND REQUIREMENTS AND MADE PART HEREOF:

PRICE PER ITEM: \$ 15.00 Per Certificate Advertised

Dear Ms. Chandler:

The undersigned is a Corporation, Partnership or Individual under the laws of the State of Florida hereby declares and acknowledges that they have carefully examined and fully understands the scope of services and form of advertisement in connection herewith and is able to provide the services as required in this RFP.

Proposer Sign Here 

Print Lloyd E. McClendon

Title C.E.O.

Company Realauction.com, LLC

Address 861 SW 78th Ave. #B-102, Plantation, FL 33324

Tax ID# 20-1751433

MBS:dh
10-13-20

R-9

**RESOLUTION OF SUPPORT FROM CAMDEN CITY COUNCIL FOR A GRANT
APPLICATION TO NEW JERSEY LEAGUE OF CONSERVATION VOTERS
EDUCATION FUND FOR A PLANNING GRANT TO COMPLETE A STORMWATER
UTILITY FEASIBILITY STUDY**

WHEREAS, Cooper's Ferry Partnership has submitted this opportunity for the City of Camden to apply to the New Jersey League of Conservation Voters (NJLCV) Education Fund for a planning grant to complete a Stormwater Utility Feasibility Study; and

WHEREAS, NJLCV has confirmed that it could award \$40,000 (over the maximum grant amount noted on the RFP being prepared) to the City of Camden to hire a professional consultant to conduct said Study; and

WHEREAS, the study will complement efforts by the Camden Collaborative Initiative (CCI) to educate and engage the public and key decision makers to foster support for establishing a stormwater utility in Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby supports the application to NJLCV for a planning grant to complete a stormwater utility feasibility study.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.

Michelle D. Banks-Spearman, Asst. City Atty Per
MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

TO: City Council
FROM: Jason J. Asuncion, Esq., Business Administrator
Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION OF SUPPORT FROM CAMDEN CITY COUNCIL FOR A GRANT APPLICATION TO NEW JERSEY LEAGUE OF CONSERVATION VOTERS EDUCATION FUND FOR A PLANNING GRANT TO COMPLETE A STORMWATER UTILITY FEASIBILITY STUDY

BRIEF DESCRIPTION OF ACTION:

Cooper's Ferry Partnership has submitted this opportunity for the City of Camden to apply to the New Jersey League of Conservation Voters (NJLCV) Education Fund for a planning grant to complete a Stormwater Utility Feasibility Study. NJLCV has confirmed that it could award \$40,000 (over the maximum grant amount noted on the RFP being prepared) to the City of Camden to hire a professional consultant to conduct said Study. There is no City dollars match requirement for this Grant.

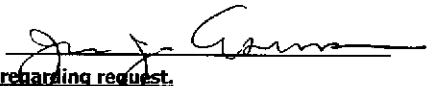
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-1-20	

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

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

Received by City Attorney:

10/2/2020

Sharon D. Eggleston, ACA.

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

**New Jersey League of Conservation Voters Education Fund
Flood and Stormwater Management Grant Program**

Planning Grant

Submission by City of Camden – September 2020

Funding Request \$40,000

Executive Summary

With support from the NJ League of Conservation Voters Education Fund, the City of Camden will complete a feasibility study to explore the possible advantages and disadvantages (financial and stormwater management implications) of establishing a stormwater utility. This study will complement efforts by the Camden Collaborative Initiative (CCI) to educate and engage the public and key decision makers to foster support for establishing a stormwater utility in Camden.

Background

Once a thriving industrial center - home to the RCA Victor Talking Machine Company, Campbell Soup, and the New York Shipbuilding Company - Camden, New Jersey has suffered from decades of population decline and industry loss. Since the 1930s, Camden's population has steadily declined and in 2010 approximately 77,344 people resided in Camden. Today, the City of Camden is home to a predominantly young, poor and minority population. In this aging urban center, over ninety (90%) percent of the population is identified as African-American, Hispanic or another ethnic heritage. Over thirty-five (35%) percent of Camden residents live below the poverty line, which far exceeds the statewide poverty level of 8.7%. Moreover, vulnerable populations, including youth (individuals under 25), comprise nearly half (47%) of the city's population.

The flight of commercial activity from this former industrial center has left the area with large amounts of vacant and contaminated land. Camden also serves as a regional center for waste disposal and "recycling" facilities, such as the regional incinerator, the county sewage treatment plant, and at least 30 other businesses which recycle scrap metal, hazardous waste barrels, construction debris and other contaminated waste.

In addition to (and contributing to) land and air contamination, Camden also faces stormwater management issues as a result of its aging combined sewer infrastructure. In Camden, when it rains—*it pours*. A one-inch rainstorm leaves some major roads impassable, turns lots into stagnant lakes, and sends sewage into the streets, homes, and waterways. Stormwater management not only impacts the environmental health of Camden and its waterways, but also is critical to the quality of life of residents and the economic viability and development potential of the city.

The City of Camden has been working with partners and stakeholders to mitigate these issues. The Camden SMART Initiative was founded in 2011 to tackle the severe stormwater management issues facing Camden. Fueled by Camden SMART's early successes, the Camden Collaborative Initiative (CCI) was created in 2013, a first of its kind partnership between the City of Camden, Cooper's Ferry Partnership, the United States Environmental Protection Agency, the New Jersey Department of Environmental Protection, and the Camden County Municipal Utilities Authority. Now a collaborative of over 70 governmental, non-profit, private, and community-based agencies, the CCI is a solutions-oriented collaborative implementing innovative strategies to improve the environment and the quality

of life for Camden's residents. The CCI is comprised of five issue-area working groups: Air, Water (Camden SMART), Food Access, Land & Brownfields, and Waste & Recycling. Each working group meets monthly to collaborate on a variety of projects and programs. Now considered as a model for collaborative problem-solving, CCI has been replicated in other cities throughout New Jersey tackling similar challenges.

Cooper's Ferry Partnership (CFP) serves as the backbone organization and facilitator of the CCI and has recently embarked on a community education campaign focused on stormwater management and the potential impact of a stormwater utility in Camden. This proposal will build off of those efforts to provide the data for the City of Camden to make an informed decision on the applicability of a stormwater utility in the city.

Strategy

Since the New Jersey stormwater tax bill was signed into law in March 2019, the concept of implementing a stormwater tax in Camden has been discussed monthly at CCI's Water working group meeting, especially as the Water working group seeks to carry out the recommendations of the Camden Water Equity Roadmap. The City of Camden believes that the support of the NJLCV Education Fund will enable it to turn this conversation into action through a multi-pronged approach.

The City of Camden will hire a consulting firm with extensive knowledge on stormwater utilities to complete a feasibility study that will determine how to structure an equitable stormwater utility fee structure that is best suited for Camden, the level of funding that can be anticipated from a stormwater utility fee, and the potential structure of a stormwater utility to manage the stormwater utility fee.

The feasibility study will be informed by the community engagement process underway by CFP.

Outcomes

- Completion of a Camden Stormwater Utility Feasibility Study as detailed above.
- 5 key decision makers/elected officials will publicly support the establishment of a stormwater utility in Camden.

Impervious Cover & CSO

The City of Camden has approximately 1,450 acres of impervious cover. There are 22 City-owned combined sewer outfalls in the city and 1 combined sewer outfall owned by the Camden County Municipal Utilities Authority (CCMUA).

Budget

Plan Consultant- \$40,000.00

MBS:dh
10-13-20

R-10

**RESOLUTION AUTHORIZING A CONTRACT WITH ATLANTIC SALT INC.,
134 MIDDLE STREET, SUITE 210, LOWELL, MA 01852, PURSUANT TO A
COMPETITIVE BIDDING PROCESS CONDUCTED THROUGH THE
CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57-CCCPS,
TO PURCHASE SODIUM CHLORIDE**

WHEREAS, there exists a need to purchase sodium chloride for Camden County and participating County Municipalities; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, 1, et seq., the County of Camden has conducted a publicly advertised Competitive Contracting Request For Proposals #B-14/2020 for furnishing and delivering of sodium chloride and pretreated liquid enhanced sodium chloride for Camden County and participating County Municipalities under the Camden County Cooperative Pricing System, ID #57-CCCPS; and

WHEREAS, the Evaluation Committee reviewed the proposals and recommended the award to **Atlantic Salt Inc.**, for furnishing and delivering of sodium chloride and pretreated liquid enhanced sodium chloride under the Camden County Cooperative Pricing System; and

WHEREAS, each participating member of the Camden County Cooperative as, specified in Competitive Contracting Request For Proposal #B-14/2020, as may be required and at their option, are hereby authorized to enter into a contract directly with **Atlantic Salt Inc.**, pursuant to the terms and conditions of Competitive Contracting Request For Proposal #B-14/2020, after award by its governing body in accordance with applicable law; and

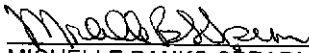
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "1-01-702-921" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to **Atlantic Salt Inc.** under the Camden County Cooperative Pricing System, ID #57-CCCPS for the purchase of sodium chloride and pretreated liquid enhanced sodium chloride, in the amount of SEVENTY THOUSAND DOLLARS (\$70,000.00), 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 of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ATLANTIC SALT, INC.

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

TEMPORARY BUDGET APPROPRIATION: 1-01-702-921

AMOUNT: \$70,000.00

ADOPTED BUDGET APPROPRIATION:

AMOUNT:

APPROPRIATION RESERVE:

AMOUNT:

DEDICATED BY RIDER:

AMOUNT:

RESERVE FOR STATE AND FEDERAL GRANT:

AMOUNT:

CAPITAL ORDINANCE:

AMOUNT:

TRUST ACCOUNT:

AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

\$70,000.00

Description of the Goods or Services to be procured:

Resolution authorizing the City of Camden to purchase Sodium Chloride from Atlantic Salt, Inc., under the Camden County Cooperative Pricing System #57-CCCPS Bid #B-14/2020.



DOREEN P. CHANG
TREASURER

DATE: September 22, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 2020

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

FROM: L. Chandler, Purchasing Agent

DEPARTMENT MAKING REQUEST: Admin./Purchasing Bureau for Department of Public Works

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to purchase Sodium Chloride from Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 with a one year option to renew via co-op #57-CCCPS.

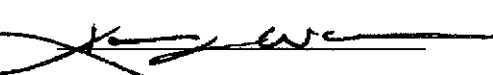
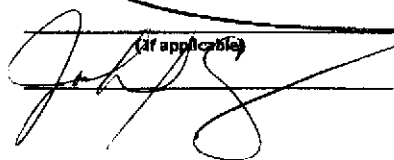
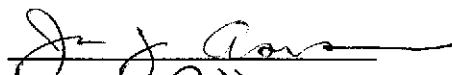

BRIEF DESCRIPTION: Under a Cooperative Agreement between the City of Camden and the Camden County Cooperative Pricing System #57-CCCPS Bid #B-14/2020 would allow the City to purchase Sodium Chloride from Atlantic Salt Inc., 134 Middle Street, Suite 210, Lowell, MA 01852 at a unit price of \$48.00 per ton for the 2020-2021 winter season.

BIDDING PROCESS: Under N.J.S.A. 40A:11-10, authorizes local units of government to enter into cooperative agreements.

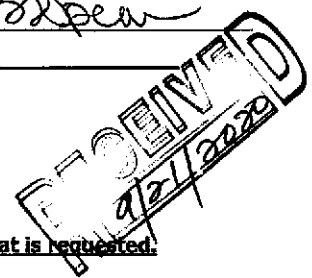
APPROPRIATION ACCOUNT: 1-01- 702-921

AMOUNT: \$70,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	9-21-20	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/23/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-24-20	
Received by City Attorney:	9/28/20	

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared by 1:	Lateefah Chandler	x7475
Contact Person 2:	K. Walker	_____



Please note that you are the responsible party that will be notified for any pertinent information that is requested.

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

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

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

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


Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	ATLANTIC SALT, INC
Purpose or Need for service:	ATLANTIC WILL SUPPLY THE CITY OF CAMDEN SODIUM CHLORIDE THROUGH THE CAMDEN COUNTY CO-OP #57-CCCPS AT THE UNIT PRICE OF \$48.00 PER TON FOR THE 2020-2021 WINTER SEASON
Contract Award Amount	\$70,000.00
Term of Contract	~ 5 MONTHS
Temporary or Seasonal	SEASON
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	NJSC 40A:11-10
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 9.24.20

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
1-01- -702-921 Funding Source for this action

Financial Officer Signature

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

CO-OP Date _____
Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

RESOLUTION

Res-Pg: 5-1

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID B-14/2020), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND ATLANTIC SALT, INC., FOR FURNISHING AND DELIVERING OF SODIUM CHLORIDE AND PRETREATED LIQUID ENHANCED SODIUM CHLORIDE, FOR THE DEPARTMENT OF PUBLIC WORKS, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, IDENTIFIER #57-CCGPS

WHEREAS, the County of Camden, as the Lead Agency for the Camden County Cooperative Pricing System, System Identifier # 57-CCGPS (Cooperative), received and opened bids through its Division of Purchasing on September 11, 2020 at 2:00 P.M., Prevailing Time, for Bid B-14/2020, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to Various Locations in Camden County, for the Camden County Department of Public Works, under The Camden County Cooperative Pricing System # 57-CCGPS, on an "as needed" basis, the receipt of which bids were duly advertised in accordance with law; and

WHEREAS, bids were received from the following:

Vendor	First Year Unit Price Per Ton		Second Year Option Unit Price Per Ton	
	Item #1	Item #2	Item # 1	Item # 2
Atlantic Salt, Inc.	\$48.00	\$62.00	\$48.85	\$62.85
Morton Salt	\$50.45	\$64.45	\$50.45	\$64.45
Midatlantic Salt, LLC	\$51.99	No Bid	\$51.99	No Bid
Chemical Equip. Labs	\$54.11	\$69.01	\$54.11	\$69.01
Compass Minerals	No Bid	No Bid	No Bid	No Bid

and

WHEREAS, Atlantic Salt, Inc. is the lowest responsible bidder who complied with the specifications for Item No. 1, Sodium Chloride, and bid the unit price of \$48.00 per ton, and \$62.00 per Ton for Item No. 2, Pre-Treated Liquid Enhanced Sodium Chloride, with a one (1) year option to renew, said option to be exercised at

RESOLUTION

Res-Pg: 5-2

the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to award a contract to the lowest responsible bidder for the needs of the County of Camden and extending the unit prices to the Cooperative Purchasing Members; and

WHEREAS, funding for this purpose shall be contingent upon the availability and appropriation of sufficient funds in the County's permanent 2020 budget and the County's temporary and/or permanent 2021 budgets and shall be encumbered pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposals and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the award and contract with Atlantic Salt, Inc., 134 Middle St., Suite 210, Lowell, MA 01852, for Bid B-14/2020, Furnishing and Delivering Sodium Chloride and Pretreated Liquid Enhanced Sodium Chloride to various locations in Camden County, under The Camden County Cooperative Pricing System # 57-GCCPS, on an "as needed" basis, at the unit price of \$48.00 per ton for Item No. 1, Sodium Chloride and \$62.00 per ton for Item No. 2, Pre-treated Liquid Enhanced Sodium Chloride; and

BE IT FURTHER RESOLVED, that the proper County officials of the County of Camden are hereby authorized and instructed to sign and execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating municipality in the

RESOLUTION

Res-Pg: 5-3

Cooperative is hereby authorized to enter into a contract directly with Atlantic Salt, Inc., 134 Middle St., Suite 210, Lowell, MA, pursuant to the terms and conditions of Bid B-14/2020 after award by its governing body in accordance with applicable law; and

BE IT FURTHER RESOLVED that the one (1) year option to renew contained in Bid B-14/2020 shall be exercised at the sole discretion of the County.

LJP:amf

BC-8791

Z:\Files-Bids\2020 Meetings\Sept\Resol. Auth. Bid B-14/2020,
Purch of Sodium Chloride & Pre-treated Liquid, Etc;
Atlantic Salt - Auth: 8-17-20

BID B14-20

Summary of Bids Received for:
 Furnishing & Delivering Sodium Chloride and Pre-treated Liquid Enhanced Sodium Chloride, as needed to various locations in Camden County for the
 Department of Public Works under the Camden County Cooperative Pricing System, Identifier #67-COCPs will be received, opened and read in public at the
 Camden County Charles J. DePalma Complex, 2317 Egg Harbor Road, Lindenwood, NJ 08021 on Friday, September 11, 2020 at 2:00 PM prevailing time.

Note: * Indicates Error in Extension
 + Indicates Error in Addition
 # Indicates Lowest Total Bid

Item	Unit	Description	UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE		UNIT PRICE	
			Per Unit	Year #1	Per Unit	Year #2	Per Unit	Year #1	Per Unit	Year #2	Per Unit	Year #1	Per Unit	Year #2
				2020-2021		2021-2022		2020-2021		2021-2022		2020-2021		2021-2022
1	TON	Furnish & Deliver Sodium Chloride through November 2021/2022		\$48.00		\$48.85		\$50.45		\$50.45		\$51.99		\$51.99
2	TON	Furnish & Deliver Pre-Treated Liquid Enhanced Sodium Chloride through November 2021/2022		\$62.00		\$62.85	#	\$64.45		\$64.45		NO BID		NO BID

Kevin Becker
 Kevin Becker, PE - County Engineer
 Date 9/14/20

MBS:dh
10-13-20

R-11

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND THE HEATHERS REALTY, LLC #CHC040**

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

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

WHEREAS, the agreement shall be for a term of twelve (12) months from June 1, 2020 to May 31, 2021 for the rental subsidy in the amount of \$462.00 per month for a total amount of FIVE THOUSAND FIVE HUNDRED FORTY-FOUR DOLLARS (\$5,544.00) for tenant #CHC040; and


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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with The Heathers Realty, LLC for a term of twelve (12) months from June 1, 2020 to May 31, 2021 for the rental subsidy in the amount of \$462.00 per month for a total amount of FIVE THOUSAND FIVE HUNDRED FORTY-FOUR DOLLARS (\$5,544.00) for tenant #CHC040.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

HEATHERS REALTY, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,544.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$5,544.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Heathers Realty, LLC. Continue rental subsidy and extending term of contract for 12 months from June 01, 2020 to May 31, 2021 under the City's Section 8 Program (tenant #CHC040).


DOREEN P. CHANG
TREASURER

DATE: September 3, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **THE HEATHERS REALTY, LLC.** THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$462.00 PER MONTH FROM JUNE 1, 2020 TO MAY 31, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC040** under the City's Section 8 Program.

BIDDING PROCESS:

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

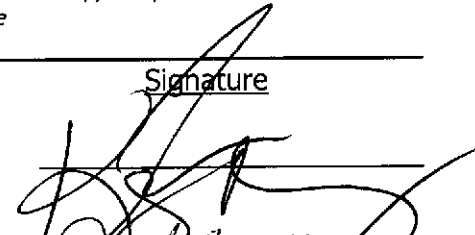
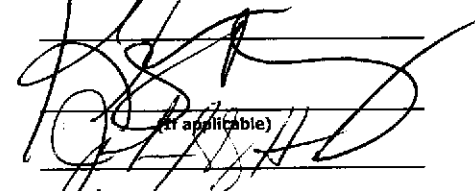
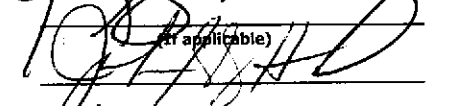

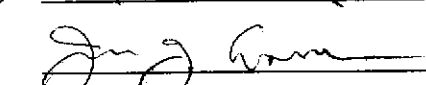
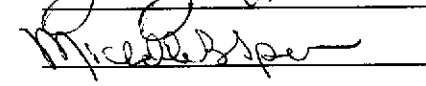
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$5,544.00**

NA

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

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

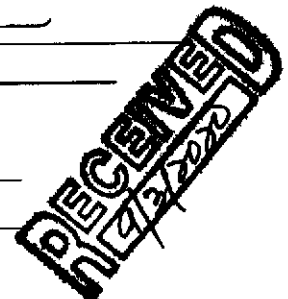
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/19/20	
Approved by Grants Management:	8/31/20	
Approved by Finance Director:	9/3/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	9/8/2020	
Approved by Business Administrator:	9.8.20	
Received by City Attorney:	9/13/20	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



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

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

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

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	21-00210

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: THE36 THE HEATHERS REALTY, LLC 7 JOHNSON DRIVE RARITAN,, NJ 08869

ORDER DATE: 08/18/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$462.00 PER MONTH FOR SECTION 8 TENANT # CHC040. TERM OF CONTRACT: 6/1/2020 - 5/31/2021 AMOUNT NOT TO EXCEED: \$5,544.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & THE HEATHERS REALTY, LLC.	G-HP- -019-026	5,544.0000	5,544.00
			TOTAL	5,544.00

[Handwritten signature]
9/18/2020

9-4-20
8/31/20

[Handwritten initials]
8/25/20

Approved: *[Signature]* 9/18/20

 Department Head Date

I hereby certify that the work or supplies specified are
 necessary for the proper transaction of the business of this
 bureau or office.
[Signature] 8-18-20

 Receiver of Goods Date

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

Account No: G-HP- -019-026
Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
Starting Date: 08/18/20 Ending Date: 08/18/20 Po Transactions: Summarized
Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		405,485.63
08/18/20	RQ 21-00209 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn FER21 KATHERINE FERGUSON	6,036.00-	399,449.63
08/18/20	RQ 21-00210 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn THE36 THE HEATHERS REALTY, LLC	5,544.00-	393,905.63

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/18/20
Current Period: 08/01/20 to 08/18/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 8-18-20

TENANT #: CHC040

AMOUNT: \$ 5544

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 VOUCHER - 1	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 UTILITY ALLOWANCE (UPDATED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 REQUEST FOR TENANCY -	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 INSPECTION REPORT	<u>needed.</u>	<input type="checkbox"/>
6 RENT CALCULATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LETTER OF AGREEMENT (PAYMENT AMOUNT - 7 SIGNED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 ENVIRONMENTAL REVIEW	<input checked="" type="checkbox"/>	<input type="checkbox"/>

SEB Realty Corp

7 Johnson Drive • Raritan, NJ 08869
(732) 752-9000

1. Residency and Financials

1.1 OCCUPANTS

This Lease Contract is between you, the undersigned resident(s):

Ruth Jones

and us, the owner/agent:

SEB Realty Corp

You've agreed to rent the property located at

1990 Laurel Road
Y206
Lindenwold, NJ 08021

for use as a private residence only. The terms "you" and "your" refer to all residents listed above. The terms "we," "us," and "our" refer to the owner/agent listed.

The apartment will be occupied exclusively by the resident(s) listed above. The Owner/Agent must approve unauthorized occupants living in the premises for longer than 7 consecutive days.

This is a Lease agreement between the Landlord and Tenant(s) and Occupant(s) identified above for the above stated apartment. Throughout this Lease, "Tenant and others" shall mean and include, the Tenant, a member of the Tenant's household, a family member, occupants, agents, visitors, guests, invitees, domestic employees, or any other person in or visiting the apartment.

In the event that individuals other than those listed above occupy the premises, the Landlord has the right to terminate this Lease. The apartment shall only be used as a private residence. It shall not be used for any business, trade, professional, internet or home based business or commercial purpose, unless a separate written rider is entered into and an additional rent of not less than \$200.00 per month is collected.

1.2 LEASE DURATION

The terms of this tenancy shall commence on 06/01/2020 and end on 05/31/2021, and thereafter, shall refer to Section 3.1.

1.3 RENT

The Tenant agrees to pay \$780.00 per month for rent. The first month's rent and/or prorated rent amount of

Rent Income	\$780.00
Total:	\$780.00

shall be due prior to move-in as with all items of additional rent on or before the first day of each month. Payment by Tenant or receipt by Landlord of an amount less than the monthly rental provided in this agreement shall be applied to the earliest unpaid rent. No endorsement or statements on any check, nor any letter accompanying any check or payment as rent shall be considered a settlement or an agreement with the Landlord. The Landlord may accept such check or payment without prejudice to the Landlord's right to recover the balance of such rents or pursue any other remedy permitted by law.

Except for the first month of the Lease which may be pro-rated depending on the move-in date, there are no partial months. Rent is always calculated through the last day of the month of occupancy regardless of vacate date.

5. Sign and Accept

5.1 ACCEPTANCE OF LEASE

This is a legally binding document. By typing your name, you are consenting to use electronic means to (i) sign this contract (ii) accept Lease agreement and addenda. You will receive a printed contract for your records.

X Ruth Jones

Lessee

IP Address: 73.80.187.152

04/09/2020 10:38am EDT

X Diana Hoxha

Lessor

IP Address: 73.160.84.209

04/09/2020 10:42am EDT

Voucher
Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0169
(exp. 9/30/2010)

Public Reporting Burden for this collection of information is estimated to average 0.05 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program.

Please read entire document before completing form Fill in all blanks below. Type or print clearly.		Voucher Number CHC 040
1. Insert unit size in number of bedrooms. (This is the number of bedrooms for which the Family qualifies, and is used in determining the amount of assistance to be paid on behalf of the Family to the owner.)	1. Unit Size 1 BR	
2. Date Voucher Issued (mm/dd/yyyy) Insert actual date the Voucher is issued to the Family.	2. Issue Date (mm/dd/yyyy) 12/30/15	
3. Date Voucher Expires (mm/dd/yyyy) Insert date sixty days after date Voucher is issued. (See Section 6 of this form.)	3. Expiration Date (mm/dd/yyyy) 1/29/16	
4. Date Extension Expires (if applicable)(mm/dd/yyyy) (See Section 6. of this form)	4. Date Extension Expires (mm/dd/yyyy)	
5. Name of Family Representative Ruth Jones	6. Signature of Family Representative	Date Signed (mm/dd/yyyy) 12/30/15
7. Name of Public Housing Agency (PHA) City of Camden Division of Housing Services	8. Signature of PHA Official Alfred J. Darby	Date Signed (mm/dd/yyyy) 12/30/15
8. Name and Title of PHA Official		

1. Housing Choice Voucher Program

A. The public housing agency (PHA) has determined that the above named family (item 5) is eligible to participate in the housing choice voucher program. Under this program, the family chooses a decent, safe and sanitary unit to live in. If the owner agrees to lease the unit to the family under the housing choice voucher program, and if the PHA approves the unit, the PHA will enter into a housing assistance payments (HAP) contract with the owner to make monthly payments to the owner to help the family pay the rent.

B. The PHA determines the amount of the monthly housing assistance payment to be paid to the owner. Generally, the monthly housing assistance payment by the PHA is the difference between the applicable payment standard and 30 percent of monthly adjusted family income. In determining the maximum initial housing assistance payment for the family, the PHA will use the payment standard in effect on the date the tenancy is approved by the PHA. The family may choose to rent a unit for more than the payment standard, but this choice does not change the amount of the PHA's assistance payment. The actual amount of the PHA's assistance payment will be determined using the gross rent for the unit selected by the family.

2. Voucher

A. When issuing this voucher the PHA expects that if the family finds an approvable unit, the PHA will have the money available to enter into a HAP contract with the owner. However, the PHA is under no obligation to the family, to any owner, or to any other person, to approve a tenancy. The PHA does not have any liability to any party by the issuance of this voucher.

B. The voucher does not give the family any right to participate in the PHA's housing choice voucher program. The family becomes a participant in the PHA's housing choice voucher program when the HAP contract between the PHA and the owner takes effect.

C. During the initial or any extended term of this voucher, the PHA may require the family to report progress in leasing a unit at such intervals and times as determined by the PHA.

3. PHA Approval or Disapproval of Unit or Lease

A. When the family finds a suitable unit where the owner is willing to participate in the program, the family must give the PHA the request for tenancy approval (on the form supplied by the PHA), signed by the owner and the family, and a copy of the lease, including the HUD-prescribed tenancy addendum. Note: Both documents must be given to the PHA no later than the expiration date stated in item 3 or 4 on top of page one of this voucher.

B. The family must submit these documents in the manner that is required by the PHA. PHA policy may prohibit the family from submitting more than one request for tenancy approval at a time.

C. The lease must include, word-for-word, all provisions of the tenancy addendum required by HUD and supplied by the PHA. This is done by adding the HUD tenancy addendum to the lease used by the owner. If there is a difference between any provisions of the HUD tenancy addendum and any provisions of the owner's lease, the provisions of the HUD tenancy addendum shall control.

**Summary
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality: New Jersey Department of Community
Affairs

Average

Date:
10/01/2018

5287 AHDD	Monthly Dollar Allowances							
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	7 BR
Mobile Home (Manufactured Home)*								
a. Natural Gas	23	28	36	46	58			
b. Electric	36	43	56	72	90			
c. Bottle Gas	97	117	151	193	242			
d. Oil	70	85	110	141	176			
High-Rise with Elevator								
a. Natural Gas	24	27	32	39	44	55	63	72
b. Electric	33	40	49	60	75	87	100	113
Row House/Garden Apt (Rowhouse/Townhouse)*								
a. Natural Gas	23	31	42	52	63	73	84	95
b. Electric	36	48	65	81	98	113	130	147
c. Bottle Gas	96	128	174	216	262	305	350	396
d. Oil	70	93	126	158	191	222	255	288
Two-Three Family/Duplex (Semi-Detached)*								
a. Natural Gas	28	36	48	59	69	79	91	103
b. Electric	43	56	74	92	107	122	140	159
c. Bottle Gas	116	150	198	246	289	328	377	427
d. Oil	84	109	144	179	210	239	275	311
Older Multi-Family (Low-Rise)*								
a. Natural Gas	25	33	44	54	65	75	86	97
b. Electric	39	51	68	84	101	116	133	150
c. Bottle Gas	104	136	182	225	270	310	357	404
d. Oil	76	99	132	164	197	228	260	294
Older Home Converted (Semi Detached)*								
a. Natural Gas	27	34	46	57	68	76	87	99
b. Electric	41	53	71	88	105	117	135	153
c. Bottle Gas	111	142	190	236	281	316	363	410
d. Oil	81	103	139	172	205	230	264	299
Single Family Detached								
a. Natural Gas	30	41	49	62	70	82	94	107
b. Electric	47	64	77	96	109	127	146	165
c. Bottle Gas	127	172	206	259	293	341	392	443
d. Oil	92	125	150	189	213	248	285	322
All Unit Types-Cooking								
a. Natural Gas	4	6	8	9	12	13	14	16
b. Electric	10	12	17	21	26	28	32	36
c. Bottle Gas	18	24	32	39	48	52	60	68
All Unit Types-Electricity	33	43	57	71	88	95	109	123
All Unit Types-Water Heat								
a. Natural Gas	5	7	9	12	14	16	18	20
b. Electric	12	16	21	26	32	35	40	46
c. Bottle Gas	23	29	39	49	60	65	75	84
d. Oil	15	20	27	33	41	44	51	57
Range (Tenant Owned)	4	4	5	5	5	5	5	5
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5
Water	28	36	43	52	58	65		
Sewer	52	52	52	52	52	52		

Request for Tenancy Approval Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 09/30/2017)

Public reporting burden for this collection of information is estimated to average .08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. The Department of Housing and Urban Development (HUD) is authorized to collect information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the data on the family's selected unit is mandatory. The information is used to determine if the unit is eligible for rental assistance. HUD may disclose this information to Federal, State, and local agencies when relevant civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher assistance.

1. Name of Public Housing Agency (PHA) <i>CITY OF CAMDEN DIVISION OF HOUSING SERVICES</i>			2. Address of Unit (street address, apartment number, city, State & zip code): <i>1990 Laurel Road apt 206 Lindenwold, NJ 08021</i>			
3. Requested Beginning Date of Lease <i>11/3/14</i>	4. Number of Bedrooms <i>1</i>	5. Year Constructed <i>1975</i>	6. Proposed Rent <i>\$725</i>	7. Security Deposit Amt. <i>\$1087.50</i>	8. Date Unit Available for Inspection	
9. Type of House/Apartment <input type="checkbox"/> Single Family Detached <input type="checkbox"/> Semi-Detached / Row House <input type="checkbox"/> Manufactured Home <input checked="" type="checkbox"/> Garden / Walkup <input type="checkbox"/> Elevator / High-Rise						
10. If this unit is subsidized, indicate type of subsidy: <input type="checkbox"/> Section 202 <input type="checkbox"/> Section 221(d)(3)(BMIR) <input type="checkbox"/> Section 236 (Insured or noninsured) <input type="checkbox"/> Section 515 Rural Development <input type="checkbox"/> Home <input type="checkbox"/> Tax Credit <input type="checkbox"/> Other (Describe Other Subsidy, including Any State or Local Subsidy) _____						

11. Utilities and Appliances

The owner shall provide or pay for the utilities and appliances indicated below by an "O". The tenant shall provide or pay for the utilities and appliances indicated below by a "T". Unless otherwise specified below, the owner shall pay for all utilities and appliances provided by the owner.

Item	Specify fuel type	Provided by	Paid by
Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	<i>O</i>	<i>O</i>
Cooking	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	<i>O</i>	<i>O</i>
Water Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	<i>O</i>	<i>O</i>
Other Electric			<i>T</i>
Water		<i>O</i>	<i>O</i>
Sewer		<i>O</i>	<i>O</i>
Trash Collection		<i>O</i>	<i>O</i>
Air Conditioning			<i>T</i>
Refrigerator		<i>O</i>	<i>O</i>
Range/Microwave		<i>O</i>	<i>O</i>
Other (specify)	<i>Dishwasher</i>	<i>O</i>	<i>O</i>

DianaHoxha@sebrealty.com

12. Owner's Certifications.

a. The program regulation requires the PHA to certify that the rent charged to the housing choice voucher tenant is not more than the rent charged for other unassisted comparable units. Owners of projects with more than 4 units must complete the following section for most recently leased comparable unassisted units within the premises.

Address and unit number	Date Rented	Rental Amount
1. 1990 Laurel Rd Apt # 4207	9/3/11	\$762
2. 1990 Laurel Rd Apt # 4209	2/4/15	\$796
3. 1990 Laurel Rd Apt #	12/30/13	\$715

b. The owner (including a principal or other interested party) is not the parent, child, grandparent, grandchild, sister or brother of any member of the family, unless the PHA has determined (and has notified the owner and the family of such determination) that approving leasing of the unit, notwithstanding such relationship, would provide reasonable accommodation for a family member who is a person with disabilities.

c. Check one of the following:

Lead-based paint disclosure requirements do not apply because this property was built on or after January 1, 1978.

The unit, common areas servicing the unit, and exterior painted surfaces associated with such unit or common areas have been found to be lead-based paint free by a lead-based paint inspector certified under the Federal certification program or under a federally accredited State certification program.

A completed statement is attached containing disclosure of known information on lead-based paint and/or lead-based paint hazards in the unit, common areas or exterior painted surfaces, including a statement that the owner has provided the lead hazard information pamphlet to the family.

13. The PHA has not screened the family's behavior or suitability for tenancy. Such screening is the owner's own responsibility.

14. The owner's lease must include word-for-word all provisions of the HUD tenancy addendum.

15. The PHA will arrange for inspection of the unit and will notify the owner and family as to whether or not the unit will be approved.

Manager - office

Print or Type Name of Owner/Owner Representative <i>Diana Hoxha (Property manager)</i>		Print or Type Name of Household Head <i>Ruth Jones</i>	
Signature <i>12/30/15 RARITAN</i>		Signature (Household Head) <i>Ruth Jones</i>	
Business Address <i>7 Johnson Drive Raritan NJ 08869</i>		Present Address of Family (street address, apartment no., city, State, & zip code) <i>1990 Laurel Rd Apt 4206 Lindenwold NJ 08021</i>	
Telephone Number <i>856-784-9501</i>	Date (mm/dd/yyyy) <i>12/30/15</i>	Telephone Number <i>609-418-3479</i>	Date (mm/dd/yyyy) <i>12-30-15</i>

Corporate - 732-752-9000

*SEB Realty
7 Johnson Drive*

$$1,280 \times 12 = 15,360$$

$$\begin{array}{r} 15,360 \\ - 400 \\ \hline 14,960 \end{array}$$

$$14,960 \div 12 = 1,247 \times 30\% = 374$$

$$\begin{array}{r} 374 \\ - 56 \\ \hline 318 \text{ TTP} \end{array}$$

$$\begin{array}{r} 780 \\ - 318 \\ \hline 462 \end{array}$$

Rent 780
HAP 462
TTP 318

HOPWA Household Income, Adjustments, and Rent Calculations Worksheet Rev. 11/02/2015

Client Unique ID: CHC 040	Calculation Date: 8/14/2020
----------------------------------	------------------------------------

Check Applicable Box: Initial Calculation Interim Calculation Recertification Calculation

HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income; or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of Income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.

SECTION 1: GROSS TOTAL HOUSEHOLD INCOME

The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, e.g. payment amount multiplied by number of payment periods per year for all income sources.

*** NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY**

	Entire Household <i>(All members)</i>	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.		
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$15,360	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))		
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$0	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. <i>(Sum of Lines 1-8)</i>		\$15,360
<p>Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.</p>		

SECTION IV - TENANT RENT PAYMENT CALCULATION

Total monthly contract rent per current lease agreement: \$780
Lease Period: 1 year

HUD regulations require that tenant's pay for rent either the higher amount of 10% of Gross Monthly Income, or 30% of Adjusted Monthly Income, or the Designated Welfare Rent (Applicable in some states) each month directly to the Landlord.

Table with 2 columns: Description and Amount. Rows include: 26) TENANT RENT CALCULATION, Annual Gross/Reduced Gross Income for Entire Household (\$15,360), Monthly Gross/Reduced Gross Income (\$1,280), Monthly Tenant Rent Portion at 10% Gross Monthly Income (\$128), Annual Adjusted Income for Entire Household (\$14,960), Monthly Adjusted Income for Entire Household (\$1,247), Tenant Rent Portion at 30% Adjusted Monthly Income (\$374), State Designated Welfare Rent (\$0), Applicable Tenant Monthly Rent Portion (\$374), Total Monthly Contract Rent Amount (\$780), HOPWA Rent Subsidy Portion to Landlord (\$406).

27) UTILITY ALLOWANCE PER PHA PROGRAM GUIDELINES. (if applicable) Complete Line 27 ONLY if tenant is required to pay for utilities directly to the utility company, and utilities are NOT paid by the landlord as part of the total contract rent amount. A Utility Allowance is a credit, based on a HUD-approved estimated amount for the unit size and type, intended to lower the client's rent portion in order for them to save money to pay the full utility bill(s) in their name. NO additional utility assistance may be provided to the tenant. Copies of HUD-approved utility allowance charts may be obtained from local Housing Authorities, and are updated annually. \$56

Table with 2 columns: Description and Amount. Rows include: 28) TENANT RENT TO LANDLORD AFTER UTILITY ALLOWANCE CREDIT IS PROVIDED. (Line 26h minus Line 27) \$318, a. Total Monthly Contract Rent Amount \$780, b. HOPWA Rent Subsidy Portion to Landlord \$462.

EXCEPTION: IF LINE 28 RESULTS IN A NEGATIVE NUMBER: HOPWA pays the full rental amount (Line 26i) to the Landlord AND the negative amount in Line 28 to the tenant or utility company on the tenant's behalf, per HUD guidelines below: (Enter negative amount in Line 28 here) \$780
- A refund/reimbursement of this amount to the beneficiary is required, as the failure to provide one would violate the requirement of 24CFR 574.310(d).
- A beneficiary may elect to have the grantees pay their utility bill with their reimbursement amount on their behalf; however, the grantee may not take such action without the consent of the beneficiary.
- A grantee must provide the beneficiary with the full accounting of each reimbursement that occurs.
- Grantees may not keep any portion of the reimbursement for their own use.

Tenant Income and Rent Calculation Worksheet Signatures

Client Signature: Reviewed with client via phone Date: 8-14-20

Staff Signature: Alfred J. Darsbury Date: 8-14-20



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Housing Services
TEL: (856) 757-7344

FRANCISCO "FRANK" MORAN
MAYOR

NOTICE OF HOUSING ASSISTANCE PAYMENT & FAMILY CONTRIBUTION

August 14, 2020

Ruth Jones
1990 Laurel Rd. Apt. Y206
Lindenwold, New Jersey 08021

Re: Housing Assistance Contract Number CHC 040

Dear Ruth Jones:

The Camden Rental Assistance Program has determined your contribution and the housing assistance payment to the property owner for the housing unit located at 1990 Laurel Road, Apt. Y206 New Jersey.

Total Rent: \$780.00

Amount of housing assistance the program pays to the owner: \$462.00

Amount of rent you pay to the owner: \$318.00

These payments are effective from June 1, 2020 and will continue until May 31, 2021 unless an adjustment is authorized by the program or the Housing Assistance Payment Contract is cancelled.

If you have any questions please contact Alfred J. Dansbury at (856) 968-6416.

Sincerely,

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

cc: The Heathers Realty, LLC
7 Johnson Drive
Raritan, NJ 08869



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

.State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 1990 Laurel Rd, Lindenwold NJ 08021 (Apt. Y206)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$5,544.00

O.

Estimated Total HUD Funded Amount: \$ 5,544.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

Project Name

Project Locality and State

HEROS Number

[42 USC 4001-4128 and 42 USC 5154a]		be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
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Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature: _____ Date: 8/19/20

Name/Title/Organization: _____

Responsible Entity Agency Official Signature: _____ Date: EM

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

R-12

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND KATHERINE FERGUSON #CHC052**

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

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

WHEREAS, the agreement shall be for a term of twelve (12) months from July 1, 2020 to June 30, 2021 for the rental subsidy in the amount of \$503.00 per month for a total amount of SIX THOUSAND THIRTY-SIX DOLLARS (\$6,036.00) for tenant #CHC052; and


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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Katherine Ferguson for a term of twelve (12) months from July 1, 2020 to June 30, 2021 for the rental subsidy in the amount of \$503.00 per month for a total amount of SIX THOUSAND THIRTY-SIX DOLLARS (\$6,036.00) for tenant #CHC052.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

KATHERINE FERGUSON

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$6,036.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$6,036.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Katherine Ferguson, to continue rental subsidy and extending term of contract for 12 months from August 01, 2020 to June 30, 2021 under the City's Section 8 Program (tenant #CHC052).


DOREEN P. CHANG
TREASURER

DATE: September 3, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **KATHERINE FERGUSON**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$503.00 PER MONTH FROM JULY 1, 2020 TO JUNE 30, 2021**.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC052** under the City's Section 8 Program.

BIDDING PROCESS:

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

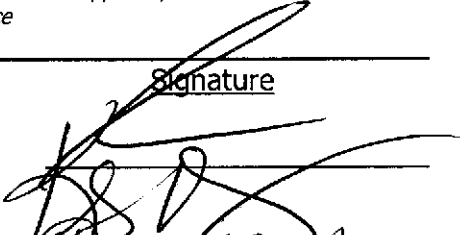
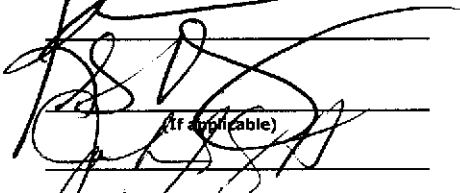
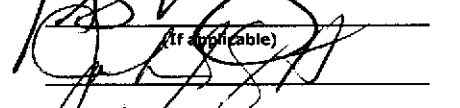

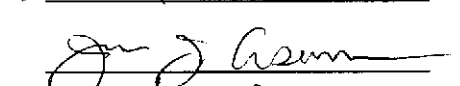
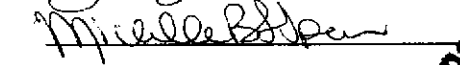
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$6,036.00**

NA

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

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

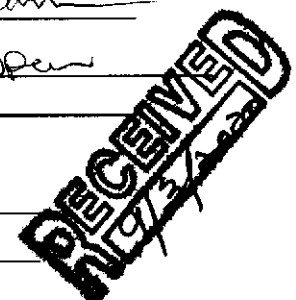
	Date	Signature
Approved by Relevant Director:	<u>8/31/20</u>	
Approved by Grants Management:	<u>8/31/20</u>	
Approved by Finance Director:	<u>9/3/20</u>	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>9/8/2020</u>	
Approved by Business Administrator:	<u>9-8-20</u>	
Received by City Attorney:	<u>9/17/20</u>	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



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

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

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

IDIS ACTIVITY #: 3914
 REQUISITION

NO. 21-00209

S H I P T O
 CAMDEN DIVISION OF HSNB SVCS
 ROOM 218-A CITY HALL
 CAMDEN, NJ 08101

V E N D O R
 KATHERINE FERGUSON
 1510 HANDY'S MEADOW
 SALISBURY, MD 21801

VENDOR #: FER21

ORDER DATE: 08/18/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$503.00 PER MONTH FOR SECTION 8 TENANT # CHC052. TERM OF CONTRACT: 7/1/2020 - 6/30/2021 AMOUNT NOT TO EXCEED: \$6,036.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & KATHERINE FERGUSON.	G-HP- -019-026	6,036.0000	6,036.00
			TOTAL	6,036.00

9/5/2020

8/31/20

9/8/20

8/31/20

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 SEP -3 A 9:01

Approved: *[Signature]* 9/8/20

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 *9/8/20*

Receiver of Goods *[Signature]* Date *8/28/20*

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 08/18/20 Ending Date: 08/18/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		405,485.63
08/18/20	RQ 21-00209 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn FER21 KATHERINE FERGUSON	6,036.00-	399,449.63

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/18/20
Current Period: 08/01/20 to 08/18/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 8.18.20

TENANT #: CHG 052

AMOUNT: \$ 6,036

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<u>✓</u>	<u> </u>
2 VOUCHER <u>-2 BR</u>	<u>✓</u>	<u> </u>
3 UTILITY ALLOWANCE (UPDATED) <u>2 bed</u>	<u>✓</u>	<u> </u>
4 REQUEST FOR TENANCY <u>2 Bedroom</u>	<u>✓</u>	<u> </u>
5 INSPECTION REPORT	<u>Undid</u>	<u> </u>
6 RENT CALCULATION	<u>✓</u>	<u> </u>
7 LETTER OF AGREEMENT (PAYMENT AMOUNT - SIGNED)	<u>✓</u>	<u> </u>
8 ENVIRONMENTAL REVIEW	<u>✓</u>	<u> </u>

M913-Apartment lease, long form, plain language, 5-86

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THIS IS A LEGALLY BINDING LEASE THAT WILL BECOME FINAL WITHIN THREE BUSINESS DAYS. DURING THIS PERIOD YOU MAY CHOOSE TO CONSULT AN ATTORNEY WHO CAN REVIEW AND CANCEL THE LEASE. SEE SECTION ON ATTORNEY REVIEW FOR DETAILS.

APARTMENT LEASE

The Landlord and the Tenant agree to lease the Apartment for the Term and at the Rent stated, as follows: The words Landlord and Tenant include all landlords and all tenants under this Lease.

Landlord KATHERINE FERGUSON Tenant ANA RIVERA
Print or type Name or firm Print or type Name or firm

✓ 1510 HANDY'S MEADOW, SALISBURY, MD. 506 RAND STREET, CAMDEN, N.J. 08105
Address in county for rental of utilities 21801 08105

TELE: 856-304-1710

Apartment B in the Building at 506 RAND STREET, CAMDEN, N.J. 08105

Date of Lease <u>July 2020</u>	Rent for the Term is \$ <u>600</u>
Term <u>ONE YEAR</u>	The Rent is payable in advance on the first day of each month, as follows:
Beginning <u>July, 2020</u>	RENT IS DUE ON THE 5TH OF EACH MONTH.
Ending <u>JUNE 2021</u>	TENANT WILL BE ALLOWED 5 DAYS GRACE PERIOD TO MAKE PAYMENT WITHOUT LATE CHARGES WHEN INFREQUENT EMERGENCY ARISES, ONLY, IF RENT IS NOT RECEIVED IN MY MAILBOX BY THE 15TH OF EACH MONTH.
Security \$ <u>870</u> deposited at <u>BDC 1019 ISABELLA STREET SALISBURY MD 21801</u>	10 PER CENT OF RENT WILL BE CHARGED AS ADDED RENT. IF RENT IS NOT RECEIVED EVICTION PROCEEDINGS WILL BE STARTED. LAWYER'S FEE IS \$300 FOR PROCEEDINGS THIS ADDED EXPENSE CHARGED AS ADDED RENT.
Broker: The Landlord and the Tenant recognize _____ as the Broker who brought about this Lease. The _____ shall pay the Broker's commission.	Additional agreements: TENANT WILL PAY RENT ON TIME MONTHLY. IF RENT IS LATE INFERQUENTLY DUE TO UNUSUAL CIRCUMSTANCES, LANDLORD WILL BE NOTIFIED BEFORE DUE DATE AND CHARGES AS ADDED RENT MUST BE SENT. IF RENT PAYMENT IS NOT RECEIVED 10 DAYS AFTER DUE DATE, EVICTION PROCEEDINGS WILL BE STARTED. LANDLORD WILL PAY WATER/SEWER BILL, BUT NOT IN EXCESS OF \$30 FOR APARTMENT EVERY MONTH. THIS IS NORMAL AMOUNT USED WITHOUT WASHING MACHINE OR EXCESS USE OF WATER. LAUNDRY MACHINES WILL NOT BE PUT IN APARTMENTS. IF EXCESS AMOUNTS OF WATER IS USED, TENANT WILL BE ASSESSED WITH STATED AMOUNT AS ADDED RENT.
WILL MAKE LANDLORD AWARE OF ANY REPAIRS NEEDED BETWEEN INSPECTIONS.	

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1. Possession and Use
 The Landlord shall give possession of the Apartment to the Tenant for the Term. The Tenant shall take possession of and use the Apartment only as a private residence. Only a Tenant signing this Lease may live in the Apartment. The Tenant shall not use the Apartment for any business, professional, unlawful or hazardous purpose. The Tenant must not allow the Apartment to be vacant for extended periods. ONLY PERSONS LISTED AT SIGNING OF LEASE SHALL LIVE IN APARTMENT.

2. Rent
 The Tenant shall pay the Rent to the Landlord at the Landlord's address.

3. Additional Rent
 If the Tenant fails to comply with any agreement in this Lease, the Landlord may do so on behalf of the Tenant. The Landlord may charge the cost to comply to the Tenant as

*Instructions to preparer: If you are not a real estate broker or salesperson licensed by the New Jersey Real Estate Commission, you may delete this language. LISTED ON BACK PAGE.

"additional rent." This includes reasonable attorney's fees incurred by the Landlord as a result of the Tenant's violation of any Lease agreement. The additional rent shall be due and payable as rent with the next monthly Rent payment. Nonpayment of additional rent gives the Landlord the same rights against the Tenant as if the Tenant failed to pay the Rent.

4. Security

The Tenant has given to the Landlord the Security stated above. It shall be deposited or invested by the Landlord and bear interest or yield other earnings as required by law. The balance of the interest or earnings, after deduction for the Landlord's administration expenses allowed by law, shall belong to the Tenant. The Tenant's portion of the interest or earnings shall be permitted to compound, or shall be paid to or credited for the benefit of the Tenant as provided by law.

The Security shall be held in trust by the Landlord during the Term of this Lease, including any renewal or extension. It shall be used as security for the Tenant's compliance with the Tenant's obligations under this Lease. The Landlord may deduct any costs resulting from the Tenant's failure to comply with any agreement in this Lease. If the costs exceed the Security, the Tenant shall pay the additional amount to the Landlord. If the Landlord uses any of the Security during the Term, the Tenant shall promptly restore the Security to its original amount. The Security is not to be used by the Tenant for the payment of Rent without the Landlord's written consent.

Within 30 days after the end of the Term, the Landlord shall return to the Tenant (a) the Security and the Tenant's portion of the interest or earnings, less any charges made under this Lease, and (b) a statement itemizing the interest or earnings and any deductions. This shall be done by personal delivery, registered or certified mail.

If the Landlord's interest in the Building is transferred, the Landlord shall (a) turn over the Security plus the Tenant's portion of the interest or earnings to the new Landlord and (b) notify the Tenant of the name and address of the new Landlord. Notice must be given to the Tenant within 5 days after the transfer, by registered or certified mail. The Landlord shall then no longer be liable to the Tenant for the Security plus the Tenant's portion of the interest or earnings. The new Landlord becomes liable to the Tenant for the return of the Security plus the Tenant's portion of the interest in accordance with the terms of this Lease.

5. No Assignment or Subletting

The Tenant may not do any of the following without the Landlord's written consent: (a) assign this Lease, (b) sublet all or any part of the Apartment or (c) permit any other person to use the Apartment except as a temporary guest.

6. Violation, Eviction and Re-entry

The Landlord reserves a right of re-entry which allows the Landlord to end this Lease and re-enter the Apartment if the Tenant violates any agreement in this Lease. This is done by eviction. Eviction is a court procedure to remove a tenant. The Landlord may also evict the Tenant for any one of the other grounds of good cause allowed by law. Eviction is started by the filing of a complaint in court and the service on a Tenant of the complaint and a summons to appear in court. After obtaining a judgment for possession and compliance with the warrant of removal, the Landlord may re-enter and take back possession of the Apartment. If the cause for eviction is non-payment of Rent, notice does not have to be given to the Tenant before the Landlord files a complaint. If there is any other cause to evict, the Landlord must give to the Tenant the notice required by law before the Landlord files a complaint for eviction.

7. Damages

The Tenant is liable for all damages caused by the Tenant's violation of any agreement in this Lease. This includes reasonable attorney's fees and costs.

After eviction the Tenant shall pay the unpaid Rent for the Term or until the Landlord re-rents the Apartment, if sooner. If the Landlord re-rents the Apartment for less than the Tenant's Rent, the Tenant must pay the difference until the end of the Term. If the Landlord re-rents the Apartment for more than the Tenant's Rent, the Tenant is not entitled to

the excess. The Tenant shall also pay (a) all reasonable expenses incurred by the Landlord in preparing the Apartment for re-renting and (b) commissions paid to a broker for finding a new tenant.

8. Quiet Enjoyment

The Landlord has the right to enter into this Lease. If the Tenant complies with this Lease, the Landlord must provide the Tenant with undisturbed possession of the Apartment.

9. Utilities and Services

The Tenant shall pay for the following utilities and services: (a) electric, (b) gas.

The Landlord shall supply and pay for the following utilities and services: **WATER AND SEWER BILLS, AND WATER TREATMENT BILLS.**

The Landlord is not liable for any inconvenience or harm caused by any stoppage or reduction of services beyond the Landlord's control. This does not excuse the Tenant from paying Rent or the Landlord from promptly taking corrective action.

10. Tenant's Repairs and Maintenance

The Tenant shall:

(a) Pay for all repairs, replacements and damages caused by the act or neglect of the Tenant and the Tenant's family and domestic employees.

(b) Promptly notify the Landlord of conditions which need repair.

(c) Take good care of the Apartment and all equipment and fixtures in it.

(d) Obey any written instructions of the Landlord for the care and use of the appliances, equipment, and other personal property in the Apartment.

(e) Keep the Apartment and any other part of the Building used by the Tenant as clean and safe as possible.

(f) Promptly remove from the Apartment all garbage and debris and place in covered pails.

(g) Use all electric, plumbing and other facilities safely.

(h) Do nothing to cause a cancellation or an increase in the cost of Landlord's fire or liability insurance.

(i) Use no more electricity than the wiring to the Apartment or feeders to the Building can safely carry.

(j) Do nothing to destroy, deface, damage, or remove any part of the Apartment, Building or grounds.

(k) Keep nothing in the Apartment which is inflammable, dangerous or might increase the danger of fire or other casualty.

(l) Do nothing to destroy the peace and quiet of the Landlord, other tenants, or persons in the neighborhood.

(m) Avoid littering in the Building or on its grounds.

11. Landlord's Repairs and Maintenance

The Landlord shall:

(a) Maintain the common areas of the Building in a clean condition.

(b) Make any necessary repairs and replacements to the vital facilities serving the Apartment within a reasonable time after notice by the Tenant.

(c) Maintain the elevators in the Building, if any.

12. Access to Apartment

The Landlord shall have access to the Apartment on reasonable notice to the Tenant to (a) inspect the Apartment, (b) make necessary repairs, alterations, or improvements. (c)

apply services, and (d) show it to possible buyers, mortgage lenders, contractors and insurers.

The Landlord may show the Apartment to rental applicants at reasonable hours on notice to the Tenant within 3 months before the end of the Term.

The Landlord may enter the Apartment at any time without notice to the Tenant in case of emergency.

13. No Alterations or Installation of Equipment

The Tenant may not make any changes or additions to the Apartment without the Landlord's written consent. This rule includes, but is not limited to:

(a) Installation of panelling, flooring, built-in decorations, partitions, moldings, or any other fixture drilled into or attached to the floors, walls, or ceilings.

(b) Installation of any locks or chain-guards.

(c) Painting, wallpapering, or other decorations.

(d) Installation of any equipment or wiring.

(e) Change in the plumbing, cooking, air conditioning, electrical or heating systems.

All changes or additions made without the Landlord's written consent shall be removed by the Tenant on demand.

All changes or additions made with the Landlord's written consent shall become the property of the Landlord when completed and paid for by the Tenant. They shall remain as part of the Apartment at the end of the Term unless the Landlord demands that the Tenant remove them. The Tenant shall promptly pay all costs of any permitted changes and additions. The Tenant shall not allow any mechanic's lien or other claim to be filed against the Building. If any lien or claim is filed against the Building, the Tenant shall have it promptly removed.

14. Fire and Other Casualty

The Tenant shall notify the Landlord at once of any fire or other casualty in the Apartment. The Tenant is not required to pay Rent when the Apartment is unusable. If the Tenant uses part of the Apartment for living purposes, the Tenant must pay Rent pro-rata for the usable part.

If the Apartment is partially damaged by fire or other casualty the Landlord shall repair it within a reasonable time. This includes the damage to the Apartment and fixtures installed by the Landlord. The Landlord need not repair or replace anything installed by the Tenant.

Either party may cancel this Lease if the Apartment is so damaged by fire or other casualty that it cannot be repaired within 90 days. If the parties cannot agree, the opinion of a contractor chosen by the Landlord and the Tenant will be binding on both parties.

This Lease shall end if the Apartment is totally destroyed. The Tenant shall pay Rent to the date of destruction.

If the fire or other casualty is caused by the act or neglect of the Tenant, the Tenant's family or domestic employees, the Tenant shall pay for all repairs and all other damages.

15. Liability of Landlord and Tenant

The Landlord is not liable for loss, injury, or damage to any person or property unless it is due to the Landlord's act or neglect. The Tenant is liable for any loss, injury or damage to any person or property caused by the act or neglect of the Tenant, the Tenant's family or domestic employees.

CELLAR IS NOT WATER-PROOFED; BUT MAY BE USED FOR STORAGE AT TENANT'S RISK.

16. Subordination to Mortgage

This Lease and all renewals of this Lease shall be subordinate to all present and future mortgages on the Building which includes the Apartment. In a sale of the Building arising out of a court proceeding known as a foreclosure, the holder of a mortgage on the Building may end this Lease. The Tenant shall sign all papers needed to subordinate this Lease to any mortgage on the Building. If the Tenant refuses, the Landlord may sign the papers on behalf of the Tenant.

17. Tenant's Letter

At the request of the Landlord, the Tenant shall sign letter stating that (a) this Lease has not been amended and is in effect, (b) the Landlord has fully performed all of the Landlord's agreements in this Lease, (c) the Tenant has no rights to the Apartment and Building, except as stated in the Lease, (d) the Tenant has paid all Rent to date, and (e) the Tenant has not paid Rent for more than 1 month in advance. The letter shall also list all the property attached to the Apartment which is owned by the Tenant.

18. Notices

All notices given under this Lease must be in writing. Each party must accept and claim the notices given by the other. Unless otherwise required by law, they may be given (a) personal delivery, or (b) certified mail, return receipt requested. Notices shall be addressed to the Landlord at the address written at the beginning of this Lease and to the Tenant at the Apartment.

19. No Waiver

The Landlord's failure to enforce any agreement in this Lease shall not prevent the Landlord from enforcing it for any violation occurring at a later time.

20. Survival

If any agreement in this Lease is contrary to law, the rest of the Lease shall remain in effect.

21. Renewal Lease

The Landlord must offer the Tenant a renewal lease to take effect at the end of the Term unless: (a) the Apartment is in an owner occupied house with not more than 2 rental units, (b) the Apartment is in a hotel, motel, or other guest house part rented to a transient guest or a seasonal tenant, or (c) the Landlord has good cause as defined by law. The renewal lease may contain reasonable changes, including any change in the Term.

If the Landlord must offer a renewal lease, the Landlord shall notify the Tenant of the renewal lease at least 120 days before the end of the Term unless the tenancy is month to month. The Tenant must notify the Landlord of the Tenant's acceptance or rejection of the renewal lease at least 90 days before the end of the Term. If the Tenant fails to notify the Landlord of the Tenant's acceptance, it will be considered rejection. If the Tenant does not accept the renewal lease, the Tenant must vacate the Apartment at the end of the Term.

22. Furniture

If the Apartment is leased in furnished condition, the Tenant shall maintain the furniture and furnishings in good order and repair. A list of the furniture and furnishings attached to this Lease as "Rider A". The Tenant's signature on Rider A means that the list is accepted as correct and all items are in good condition.

23. End of Term

At the end of the Term the Tenant shall (a) leave the Apartment clean, (b) remove all of the Tenant's property, repair all damage including that caused by moving, and vacate the Apartment and return it with all keys to the Landlord in the same condition as it was at the beginning of the Term except for normal wear and tear.

If the Tenant leaves any property in the Apartment, the Landlord may (a) dispose of it and charge the Tenant for cost of disposal, or (b) keep it as abandoned property.

24. Binding

This Lease is binding on the Landlord and the Tenant and all parties who lawfully succeed to their rights or their places.

25. Full Agreement

The parties have read this Lease. It contains their agreement. It may not be changed except in writing signed by the Landlord and the Tenant.

26. Rules and Regulations

The Tenant shall comply with the following rules for the safety and care of the Building and for the comfort of the other tenants:

- (a) The comfort and rights of other tenants must not be interfered with. Annoying sounds, odors, and lights are not allowed.
- (b) Nothing may be placed on or attached to the roof, fire escapes, outside walls of the Apartment, or the common areas of the Building. Nothing may be attached to the sills or windows except drapery rods, shades and blinds. The Tenant shall not place signs anywhere.
- (c) The Tenant must give to the Landlord keys to all locks. Locks may not be changed or new locks put in without the written consent of the Landlord. Doors must be closed and locked at all times. All keys must be returned to the Landlord at the end of the Term.
- (d) No water beds are allowed.
- (e) The Tenant shall remove garbage daily.
- (f) Laundry machines, if provided by the Landlord, are used at the Tenant's risk and cost. Instructions must be followed. The Landlord may stop their use at any time.
- (g) No dogs or other animals are allowed without the written consent of the Landlord.
- (h) The Tenant shall obey the parking rules of the Building.
- (i) The Tenant shall not throw sweepings, rubbish, rags or other objects into the plumbing fixtures. Nothing may be thrown out of windows. No one shall air, dry, or shake rugs, blankets or clothing out of windows.
- (j) Deliveries must be made through the designated service entrance.
- (k) Cooking must be done in kitchens only. Cooking is not permitted on porches or balconies.

- (l) The Tenant shall not obstruct the sidewalks, driveways, entrances, halls, stairs or other public areas of the Building.
- (m) The Tenant is not allowed on the roof or restricted areas of the Building and grounds.
- (n) The Tenant shall conserve energy and water.
- (o) The Tenant shall promptly comply with all laws, orders, regulations, rules and requirements of governmental authorities, insurance carriers, boards of fire underwriters or similar groups which are properly directed to the Tenant.

27. Attorney Review

1. *Study by Attorney.* The Tenant or the Landlord may choose to have an attorney study this lease. If an attorney is consulted, the attorney must complete his or her review of the lease within a three-day period. This lease will be legally binding at the end of this three-day period unless an attorney for the Tenant or the Landlord reviews and disapproves of the lease.
2. *Counting the Time.* You count the three days from the date of delivery of the signed lease to the Tenant and the Landlord. You do not count Saturdays, Sundays or legal holidays. The Tenant and the Landlord may agree in writing to extend the three-day period for attorney review.
3. *Notice of Disapproval.* If an attorney for the Tenant or the Landlord reviews and disapproves of this lease, the attorney must notify the Broker(s) and the other party named in this lease within the three-day period. Otherwise this lease will be legally binding as written. The attorney must send the notice of disapproval to the Broker(s) by certified mail, by telegram, or by delivering it personally. The telegram or certified letter will be effective upon sending. The personal delivery will be effective upon delivery to the Broker's office. The attorney may also, but need not, inform the Broker(s) of any suggested revision(s) in the lease that would make it satisfactory.

AUTHORIZED TO LIVE IN APARTMENT:

ANY ADDED TENANTS MUST BE APPROVED BY LANDLORD. NON-COMPLIANCE WITH THIS RULE WILL CONSIST OF BREAKING THE LEASE.

Signatures

The Landlord and the Tenant agree to the terms of this Lease by signing below. If a party is a corporation, this Lease is signed by its proper corporate officers and its corporate seal is affixed.

Witnessed or attested by:

As to Landlord

As to Tenant

Katherine Ferguson

Landlord



Ana Rivera

Landlord



Tenant



Tenant



* Instructions to preparer: If you are not a real estate broker or salesperson licensed by the New Jersey Real Estate Commission, you may delete this language.

Voucher
Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0169
(exp. 9/30/2010)

Public Reporting Burden for this collection of information is estimated to average 0.05 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program.

Please read entire document before completing form.
Fill in all blanks below. Type or print clearly.

Voucher Number
CHC051

1. Insert unit size in number of bedrooms. (This is the number of bedrooms for which the Family qualifies, and is used in determining the amount of assistance to be paid on behalf of the Family to the owner.)

1. Unit Size
2 BR

2. Date Voucher Issued (mm/dd/yyyy)
Insert actual date the Voucher is issued to the Family.

2. Issue Date (mm/dd/yyyy) **6/19/19**

3. Date Voucher Expires (mm/dd/yyyy)
Insert date sixty days after date Voucher is issued. (See Section 6 of this form.)

3. Expiration Date (mm/dd/yyyy) **8/18/19**

4. Date Extension Expires (if applicable)(mm/dd/yyyy)
(See Section 6. of this form)

4. Date Extension Expires (mm/dd/yyyy)

5. Name of Family Representative
Ana Rivera

6. Signature of Family Representative
x Ana Rivera

Date Signed (mm/dd/yyyy)
6/19/19

7. Name of Public Housing Agency (PHA)
City of Camden Division of Housing Services

8. Name and Title of PHA Official
Alfred J. Dunsbury

9. Signature of PHA Official
Alfred J. Dunsbury

Date Signed (mm/dd/yyyy)
6/19/19

Housing Choice Voucher Program

A. The public housing agency (PHA) has determined that the above named family (item 5) is eligible to participate in the housing choice voucher program. Under this program, the family chooses a decent, safe and sanitary unit to live in. If the owner agrees to lease the unit to the family under the housing choice voucher program, and if the PHA approves the unit, the PHA will enter into a housing assistance payments (HAP) contract with the owner to make monthly payments to the owner to help the family pay the rent.

B. The PHA determines the amount of the monthly housing assistance payment to be paid to the owner. Generally, the monthly housing assistance payment by the PHA is the difference between the applicable payment standard and 30 percent of monthly adjusted family income. In determining the maximum initial housing assistance payment for the family, the PHA will use the payment standard in effect on the date the tenancy is approved by the PHA. The family may choose to rent a unit for more than the payment standard, but this choice does not change the amount of the PHA's assistance payment. The actual amount of the PHA's assistance payment will be determined using the gross rent for the unit selected by the family.

B. The voucher does not give the family any right to participate in the PHA's housing choice voucher program. The family becomes a participant in the PHA's housing choice voucher program when the HAP contract between the PHA and the owner takes effect.

C. During the initial or any extended term of this voucher, the PHA may require the family to report progress in leasing a unit at such intervals and times as determined by the PHA.

3. PHA Approval or Disapproval of Unit or Lease

A. When the family finds a suitable unit where the owner is willing to participate in the program, the family must give the PHA the request for tenancy approval (on the form supplied by the PHA), signed by the owner and the family, and a copy of the lease, including the HUD-prescribed tenancy addendum. Note: Both documents must be given to the PHA no later than the expiration date stated in item 3 or 4 on top of page one of this voucher.

B. The family must submit these documents in the manner that is required by the PHA. PHA policy may prohibit the family from submitting more than one request for tenancy approval at a time.

C. The lease must include, word-for-word, all provisions of the tenancy addendum required by HUD and supplied by the PHA. This is done by adding the HUD tenancy addendum to the lease used by the owner. If there is a difference between any provisions of the HUD tenancy addendum and any provisions of the owner's lease, the provisions of the HUD tenancy addendum shall control.

Voucher

A. When issuing this voucher the PHA expects that if the family finds an approvable unit, the PHA will have the money available to enter into a HAP contract with the owner. However, the PHA is under no obligation to the family, to any owner, or to any other person, to approve a tenancy. The PHA does not have any liability to any party by the issuance of this voucher.

CHC052

**Summary
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality: New Jersey Department of Community Affairs		Average							Date: 10/01/2018
5287 AHDD		Monthly Dollar Allowances							
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	7 BR	
Mobile Home (Manufactured Home)*									
a. Natural Gas	23	28	36	46	58				
b. Electric	36	43	56	72	90				
c. Bottle Gas	97	117	151	193	242				
d. Oil	70	85	110	141	176				
High-Rise with Elevator									
a. Natural Gas	24	27	32	39	44	55	63	72	
b. Electric	33	40	49	60	75	87	100	113	
Row House/Garden Apt (Rowhouse/Townhouse)*									
a. Natural Gas	23	31	42	52	63	73	84	95	
b. Electric	36	48	65	81	98	113	130	147	
c. Bottle Gas	96	128	174	216	262	305	350	396	
d. Oil	70	93	128	158	191	222	255	288	
Two-Three Family/Duplex (Semi-Detached)*									
a. Natural Gas	28	38	48	59	69	79	91	103	
b. Electric	43	56	74	92	107	122	140	159	
c. Bottle Gas	118	150	198	246	289	328	377	427	
d. Oil	84	109	144	179	210	239	275	311	
Older Multi-Family (Low Rise)*									
a. Natural Gas	25	33	44	54	65	75	86	97	
b. Electric	39	51	68	84	101	116	133	150	
c. Bottle Gas	104	136	182	225	270	310	357	404	
d. Oil	76	99	132	164	197	228	260	294	
Older Home Converted (Semi Detached)*									
a. Natural Gas	27	34	46	57	68	76	87	99	
b. Electric	41	53	71	88	105	117	136	153	
c. Bottle Gas	111	142	190	236	281	316	363	410	
d. Oil	81	103	139	172	205	230	264	299	
Single Family Detached									
a. Natural Gas	30	41	49	62	70	82	94	107	
b. Electric	47	64	77	96	109	127	146	165	
c. Bottle Gas	127	172	206	259	293	341	392	443	
d. Oil	92	125	150	189	213	248	285	322	
All Unit Types-Cooking									
a. Natural Gas	4	6	8	9	12	13	14	16	
b. Electric	10	12	17	21	26	28	32	36	
c. Bottle Gas	18	24	32	39	48	52	60	68	
All Unit Types-Electricity	33	43	57	71	88	95	109	123	
All Unit Types-Water Heat									
a. Natural Gas	5	7	9	12	14	16	18	20	
b. Electric	12	16	21	26	32	35	40	46	
c. Bottle Gas	23	29	39	49	60	65	75	84	
d. Oil	15	20	27	33	41	44	51	57	
Range (Tenant Owned)	4	4	5	5	5	5	5	5	
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5	
Water	28	36	43	52	58	65			
Sewer	52	52	52	52	52	52			

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**Summary - Air Conditioning
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality : New Jersey Department of Community Affairs		Average					Effective 10/01/2018
5287 AHDD		Monthly Dollar Allowances					Expires 09/30/2019
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Mobile Home (Manufactured Home)*	15	19	25	32	38		
High-Rise with Elevator	9	12	16	20	24	26	
Row/House Garden Apt. (Rowhouse/Townhouse)*	10	13	17	22	26	29	
Two-Three Family Duplex (Semi-Detached)*	10	13	17	22	26	29	
Older Multi-Family (Low Rise)*	9	12	16	20	24	26	
Older Home Converted (Semi-Detached)*	10	13	17	22	26	29	
Single Family Detached	18	22	30	37	44	50	

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Request for Tenancy Approval Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 09/30/2017)

Public reporting burden for this collection of information is estimated to average .08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. The Department of Housing and Urban Development (HUD) is authorized to collect information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the data on the family's selected unit is mandatory. The information is used to determine if the unit is eligible for rental assistance. HUD may disclose this information to Federal, State, and local agencies when relevant civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher assistance.

1. Name of Public Housing Agency (PHA) <i>CITY OF CAMDEN DIVISION OF HOUSING SERVICES</i>			2. Address of Unit (street address, apartment number, city, State & zip code) <i>506 RAND STREET APT B CAMDEN, NJ 08105</i>			
3. Requested Beginning Date of Lease <i>8-1-19</i>	4. Number of Bedrooms <i>2</i>	5. Year Constructed	6. Proposed Rent <i>600.00</i>	7. Security Deposit Amt. <i>900.00</i>	8. Date Unit Available for Inspection	
9. Type of House/Apartment <input type="checkbox"/> Single Family Detached <input checked="" type="checkbox"/> Semi-Detached / Row House <input type="checkbox"/> Manufactured Home <input type="checkbox"/> Garden / Walkup <input type="checkbox"/> Elevator / High-Rise						
10. If this unit is subsidized, indicate type of subsidy <input type="checkbox"/> Section 202 <input type="checkbox"/> Section 221(d)(3)(BMIR) <input type="checkbox"/> Section 236 (Insured or noninsured) <input type="checkbox"/> Section 515 Rural Development <input type="checkbox"/> Home <input type="checkbox"/> Tax Credit <input checked="" type="checkbox"/> Other (Describe Other Subsidy, Including Any State or Local Subsidy) _____						

11. Utilities and Appliances
The owner shall provide or pay for the utilities and appliances indicated below by an "O". The tenant shall provide or pay for the utilities and appliances indicated below by a "T". Unless otherwise specified below, the owner shall pay for all utilities and appliances provided by the owner.

Item	Specify fuel type	Provided by	Paid by
Heating	<input checked="" type="checkbox"/> Natural gas <i>PSENG</i> <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input checked="" type="checkbox"/> Electric <i>PSENG</i> <input type="checkbox"/> Coal or Other	T	T
Cooking	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input checked="" type="checkbox"/> Electric <i>PSENG</i> <input type="checkbox"/> Coal or Other	T	T
Water Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input checked="" type="checkbox"/> Electric <i>PSENG</i> <input type="checkbox"/> Coal or Other	O	T
Other Electric	[REDACTED]	T	T
Water		O	O
Sewer		O	O
Trash Collection <i>N/A</i>			
Air Conditioning		T	T
Refrigerator		T	T
Range/Microwave		T	T
Other (specify)			

12. Owner's Certifications.

a. The program regulation requires the PHA to certify that the rent charged to the housing choice voucher tenant is not more than the rent charged for other unassisted comparable units. Owners of projects with more than 4 units must complete the following section for most recently leased comparable unassisted units within the premises.

Address and unit number	Date Rented	Rental Amount
1. 506 Rand St apt B Camden NJ 08105	Oct/15	\$600.00
2.		
3.		

b. The owner (including a principal or other interested party) is not the parent, child, grandparent, grandchild, sister or brother of any member of the family, unless the PHA has determined (and has notified the owner and the family of such determination) that approving leasing of the unit, notwithstanding such relationship, would provide reasonable accommodation for a family member who is a person with disabilities.

c. Check one of the following:

Lead-based paint disclosure requirements do not apply because this property was built on or after January 1, 1978.

The unit, common areas servicing the unit, and exterior painted surfaces associated with such unit or common areas have been found to be lead-based paint free by a lead-based paint inspector certified under the Federal certification program or under a federally accredited State certification program.

A completed statement is attached containing disclosure of known information on lead-based paint and/or lead-based paint hazards in the unit, common areas or exterior painted surfaces, including a statement that the owner has provided the lead hazard information pamphlet to the family.

13. The PHA has not screened the family's behavior or suitability for tenancy. Such screening is the owner's own responsibility.

14. The owner's lease must include word-for-word all provisions of the HUD tenancy addendum.

15. The PHA will arrange for inspection of the unit and will notify the owner and family as to whether or not the unit will be approved.

Print or Type Name of Owner/Owner Representative		Print or Type Name of Household Head	
x Katherine Ferguson		Ana Rivera	
Signature		Signature (Household Head)	
1510 Handy's Md; Salisbury		x Ana Rivera	
Business Address		Present Address of Family (street address, apartment no., city, State, & zip code)	
856-304-1710		506 Rand St, Apt B, Camden, NJ 08105	
Telephone Number	Date (mm/dd/yyyy)	Telephone Number	Date (mm/dd/yyyy)
	6/20/19	856 426 8575	
Handy's Meadow, Salisbury, MD 21801			

$$814.25 \times 12 = 9,771$$

$$\begin{array}{r} - 400 \\ \hline 9,371 \div 12 = 781 \end{array}$$

$$781 \times 30\% = 234$$

$$\begin{array}{r} - 137 \\ \hline 97 \text{ TTP} \end{array}$$

$$\begin{array}{r} 600 \\ - 97 \\ \hline 503 \end{array}$$

Rent 600

HAP 503

TTP 97

HOPWA Household Income, Adjustments, and Rent Calculations Worksheet Rev. 11/01/2015

Client Unique ID:	CHC 052	Calculation Date:	8/14/2020
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Check Applicable Box: Initial Calculation Interim Calculation Recertification Calculation

HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income; or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of Income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.

SECTION 1: GROSS TOTAL HOUSEHOLD INCOME

The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, e.g., payment amount multiplied by number of payment periods per year for all income sources.

*** NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY**

	Entire Household (All members)	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.		
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$9,771	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))		
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$0	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. <i>(Sum of Lines 1-8)</i>		\$9,771
Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.		



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Housing Services
TEL: (856) 757-7344

FRANCISCO "FRANK" MORAN
MAYOR

August 18, 2020

NOTICE OF HOUSING ASSISTANCE PAYMENT & FAMILY CONTRIBUTION

Ana Rivera
506 Rand Street, Apt. B
Camden, NJ 08105

Re: Housing Assistance Contract Number **CHC052**

Dear Ana Rivera:

The Camden Rental Assistance Program has determined your contribution and the housing assistance payment to the property owner for the housing unit located at **506 Rand Street, Apt. B, Camden NJ 08105**.

Total monthly rent: \$6000.00

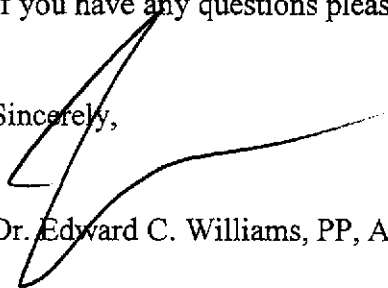
Amount of housing assistance the program pays to the owner: \$503.00

Amount of rent you pay to the owner: \$97.00

These payments are effective from **July 1, 2020 and will continue until June 30, 2021** unless the program authorizes an adjustment or the Housing Assistance Payment Contract is cancelled.

If you have any questions please contact Alfred Dansbury at (856) 968-6416.

Sincerely,


Dr. Edward C. Williams, PP, AICP, CSI

Director

cc: Katherine Ferguson
1510 Handy's Meadow
Salisbury, MD 21801



U.S. Department of Housing and Urban
Development

451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

.State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 506 RAND STREET, CAMDEN NJ 08105 (APT B)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$6,036.00

O.

Estimated Total HUD Funded Amount: \$ 6,036.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.


Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

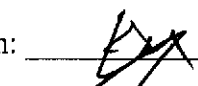
[42 USC 4001-4128 and 42 USC 5154a]	be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
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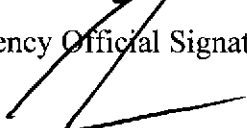
Mitigation Measures and Conditions [40 CFR 1505.2(c)]


Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 8/12

Name/Title/Organization: 

Responsible Entity Agency Official Signature:  Date: 8/12

Name/Title: 

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

MBS:dh
10-13-20

R-13

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ALEXAR PROPERTIES, LLC #GAD107**

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

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

WHEREAS, the agreement shall be for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$931.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS (\$11,172.00) for tenant #GAD107; and

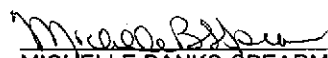
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Alexar Properties, LLC for a term of twelve (12) months from September 1, 2020 to August 31, 2021 for the rental subsidy in the amount of \$931.00 per month for a total amount of ELEVEN THOUSAND ONE HUNDRED SEVENTY-TWO DOLLARS (\$11,172.00) for tenant #GAD107.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ALEXAR PROPERTIES, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$11,172.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

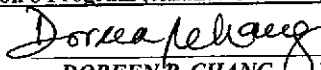
DETERMINATION OF VALUE CERTIFICATION

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

- \$11,172.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alexar Properties, Inc. To continue rental subsidy and extending the term of contract for 12 months from September 01, 2020 to August 31, 2021 under the City's Section 8 Program (tenant #GAD107).


DOREEN P. CHANG
TREASURER

DATE: August 19, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ALEXAR PROPERTIES, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$931.00 PER MONTH FROM SEPTEMBER 1, 2020 TO AUGUST 31, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**GAD107** under the City's Section 8 Program.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$11,172.00**

NA

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

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

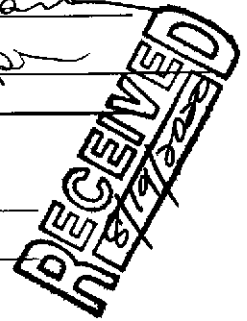
	Date	Signature
Approved by Relevant Director:	<u>8/14/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>8/19/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>8/25/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>8/20/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>8-26-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/17/20</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



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

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

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

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	21-00178

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101	CITY OF CAMDEN PURCHASING BUREAU 2020 AUG 19 P 2:49
	VENDOR # : ALE02 ALEXAR PROPERTIES, LLC P.O. BOX 1533 JACKSON,, NJ 08527	

ORDER DATE: 08/12/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

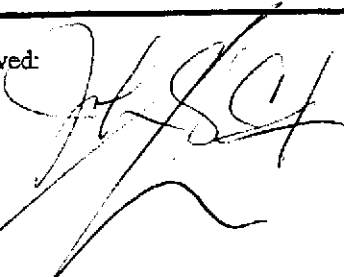
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 12 MONTH PERIOD @ \$931.00 PER MONTH FOR SECTION 8 TENANT # GAD107. HMIS #114574148 TERM OF CONTRACT: 9/1/2020 - 8/31/2021 AMOUNT NOT TO EXCEED: \$11,172.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & ALEXAR PROPERTIES, INC.	G-HP- -019-026	11,172.0000	11,172.00
			TOTAL	11,172.00

2020 AUG 19 P 3:32
 CITY OF CAMDEN
 FINANCE DEPARTMENT

8/25/20


8/19/20

8/20/20

Approved:  8/15/20

Department Head _____ Date _____

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

 8-12-2020

Receiver of Goods _____ Date _____

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

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/12/20
 Current Period: 08/01/20 to 08/12/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	550,030.63	46
		293,207.27	172,470.32	1,063.00	0.00	722,500.95	
		45,182.08		0.00	464,614.59		

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 08/12/20

Ending Date: 08/12/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		433,277.17
08/12/20	PO 21-00480 10 Open HOPWA PAY OF 8/7/20 Vn CIT09 CITY OF CAMDEN PAYROLL	2,804.08-	430,473.09
08/12/20	PO 21-00480 11 Open HOPWA PAY OF 8/7/20 Vn CIT09 CITY OF CAMDEN PAYROLL	2,265.46-	428,207.63
08/12/20	RQ 21-00178 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ALE02 ALEXAR PROPERTIES, LLC	11,172.00-	417,035.63

MBS:dh
10-13-20

R-14

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CROSSINGS AT GLASSBORO, LLC #GAH009**

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

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

WHEREAS, the agreement shall be for a term of eleven (11) months from September 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$1,550.00 per month for a total amount of ELEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$11,550.00) for tenant #GAH009; and

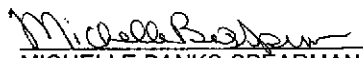
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Crossings At Glassboro, LLC for a term of eleven (11) months from September 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$1,550.00 per month for a total amount of ELEVEN THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$11,550.00) for tenant #GAH009.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **CROSSINGS AT GLASSBORO, LLC**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **11 MONTHS @ \$1,050.00 PER MONTH FROM SEPTEMBER 1, 2020 TO JULY 31, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**GAH009** under the City's Section 8 Program.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$11,550.00**

NA

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/19/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>8/19/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>8/24/2020</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>8.21.20</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>9/17/20</u>	<u>[Signature]</u>
Received by City Attorney:		

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

CAMDEN CITY

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

AMIS ONI # 9

REQUISITION	
NO.	21-00179

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: CRO03 CROSSING AT GLASSBORO, LLC 515 MULLICA HILL ROAD, K-100 GLASSBORO, NJ 08028

ORDER DATE: 08/12/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVDE RENTAL SUBSIDY FOR A 1 MONTH PERIOD @ \$1,050.00 PER MONTH FOR SECTION 8 TENANT #GAH009. HMIS: 114979948 TERM OF CONTRCT: 9/1/2020 - 7/31/2021 AMOUNT NOT TO EXCEED: \$11,550.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & CROSSINGS AT GLASSBORO, LLC.	G-HP- -019-026	11,550.0000	11,550.00
			TOTAL	11,550.00

Handwritten notes in table:
 5/19/2020
 8/14/20
 (Circled signatures and dates)

Approved: *[Signature]* 8/19/20

 Department Head Date

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.
[Signature] 8-12-2020

 Receiver of Goods Date

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

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

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO Grant Administrator #: 757-7283

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

Summary:

8/14/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **Crossing at Glassboro, LLC**. This resolution will provide a rental subsidy for 11 months @ \$1,050.00 per month from 9/1/20 to 7/31/21 for tenant #GAH009. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00179.
- Resolution amending agreement between the City of Camden and **GRACIE BORNES**. This resolution will include a utility allowance for 12 months @ \$112.00 per month for the period of 8/1/20 to 7/31/21 for tenant #CHC053. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00135.
- Resolution amending agreement between the City of Camden and **ZAYED S. ABED**. This resolution will increase the contract by \$ 3.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$710.00 to \$713.00 for the period of 8/1/20 to 7/31/21 for tenant #CHC048. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-001221.
- Resolution amending agreement between the City of Camden and (unknown vendor) **JOHN SARAPPA JR**. This agreement will include a utility allowance for 12 months at \$ 484.00 per month,

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

from the period of 8/1/20 to 7/31/21 for tenant #CHC006. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00123.

8/6/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LUIS RODRIGUEZ**. This agreement will include a utility allowance for 12 months at \$ 109.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00075.
- Resolution amending agreement between the City of Camden and **TAMARACK APTS.** This resolution will increase the contract by \$ 26.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$503.00 to \$529.00 for the period of 4/1/20 to 3/31/21 for tenant #CHC023. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00070.
- Resolution amending agreement between the City of Camden and **CEDAR BROOK NJ, LLC.** This resolution will increase the contract by \$ 67.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$884.00 to \$951.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD111. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00029.
- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC.** This resolution will decrease the contract by \$ 265.00 per month and also extend the term of agreement for 11 months. This action will decrease the rent subsidy from \$802.00 to \$537.00 for the period of 8/1/20 to 6/30/21 for tenant #CHC024. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00072.

7/31/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CAPITAL SYSTEMS PROPERTY MGMT.** This resolution will decrease the contract by \$ 23.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$608.00 to \$585.00 for the period of 6/1/20 to 6/30/21 for tenant #CHC001. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00036.
- Resolution amending agreement between the City of Camden and **TAMARACK APTS., LLC.** This resolution will decrease the contract by \$ 90.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$543.00 to \$453.00 for the period of 6/1/20 to 5/31/21 for tenant #CHC012. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #21-00024.
- Resolution amending agreement between the City of Camden and **AAA REALTY & MGMT., LLC.** This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$627.00 to \$621.00 for the period of 5/1/20 to 6/30/21 for tenant #CHC032. Utilizing Appropriation Code G-HP-019-026.

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

Purchase requisition is #21-00038.

- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC**. This resolution will decrease the contract by \$20.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$698.00 to \$678.00 for the period of 7/1/20 to 6/30/21 for tenant #CHC025. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00025.
- Resolution amending agreement between the City of Camden and **AMERICAN DREAM PROPERTIES**. This resolution will increase the contract by \$ 39.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$782.00 to \$821.00 for the period of 8/1/20 to 7/31/21 for tenant #CHC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00030.
- Resolution amending agreement between the City of Camden and **GIBBSBORO LLC**. This resolution will increase the contract by \$ 18.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$913.00 to \$931.00 for the period of 5/1/20 to 5/31/21 for tenant #GAD047. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00037.
- Resolution amending agreement between the City of Camden and **RUBINSON & SPERLING**. This resolution will increase the contract by \$ 48.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$336.00 to \$384.00 for the period of 6/1/20 to 5/30/21 for tenant #CHC007. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00031.
- Resolution amending agreement between the City of Camden and **LANDAUS PROPERTY MGMT., LLC**. This resolution will increase the contract by \$ 13.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$489.00 to \$502.00 for the period of 8/1/20 to 7/30/21 for tenant #CHC038. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00026.
- Resolution amending agreement between the City of Camden and **WASHINGTON PARK APTS LLC**. This resolution will increase the contract by \$ 7.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$684.00 to \$691.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD116. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00028.

4/28/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution authorizing agreement between the City of Camden and (unknown vendor) **K & E HOMES, LLC**. This agreement will include a utility allowance for 12 months at \$928.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC042. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01783.

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.
- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

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

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

- **Problematic Areas/Recommendations:**

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 08/12/20

Ending Date: 08/12/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		492,072.17
08/12/20	PO 21-00480 10 Open HOPWA PAY OF 8/7/20 Vn CIT09 CITY OF CAMDEN PAYROLL	2,804.08-	489,268.09
08/12/20	PO 21-00480 11 Open HOPWA PAY OF 8/7/20 Vn CIT09 CITY OF CAMDEN PAYROLL	2,265.46-	487,002.63
08/12/20	PO 21-00481 2 Open Vn TAM02 TAMARACK APARTMENTS, LLC	5,063.00-	481,939.63
08/12/20	PO 21-00482 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	8,136.00-	473,803.63
08/12/20	PO 21-00483 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn LAN25 LANDAUS PROPERTY MGMT LLC	6,024.00-	467,779.63
08/12/20	PO 21-00484 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn WAS15 WASHINGTON PARK APTS LLC	8,292.00-	459,487.63
08/12/20	PO 21-00485 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn AME16 AMERICAN DREAM PROPERTIES	9,852.00-	449,635.63
08/12/20	PO 21-00486 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn CAP25 CAPITAL SYSTEMS PROPERTY MANAG	7,628.00-	442,007.63
08/12/20	PO 21-00487 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn AAA05 AAA REALTY & MANAGEMENT, LLC	7,452.00-	434,555.63
08/12/20	PO 21-00488 1 Open PROVIDE RENTAL SUBSIDY FOR A Vn TAM02 TAMARACK APARTMENTS, LLC	6,348.00-	428,207.63
08/12/20	RQ 21-00178 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ALE02 ALEXAR PROPERTIES, LLC	11,172.00-	417,035.63
08/12/20	RQ 21-00179 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn CRO03 CROSSING AT GLASSBORO, LLC	11,550.00-	405,485.63

JP 8/14/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/14/20
Current Period: 08/01/20 to 08/14/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	491,235.63	52
		301,264.59	223,208.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	523,409.59		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 8-4-20

TENANT #: GAH009

AMOUNT: \$ 11,530.00

	YES	NO
✓ 1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 2 VOUCHER - <u>2 Bedrooms</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 3 UTILITY ALLOWANCE (UPDATED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 4 REQUEST FOR TENANCY - <u>2 Bedrooms</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 INSPECTION REPORT	<u>Temp waived.</u>	<input type="checkbox"/>
✓ 6 RENT CALCULATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1 LETTER OF AGREEMENT (PAYMENT AMOUNT - 7 SIGNED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
✓ 8 ENVIRONMENTAL REVIEW	<input checked="" type="checkbox"/>	<input type="checkbox"/>

APARTMENT LEASE CONTRACT



THIS IS A LEGALLY BINDING LEASE THAT WILL BECOME FINAL WITHIN THREE BUSINESS DAYS. DURING THIS PERIOD YOU MAY CHOOSE TO CONSULT AN ATTORNEY WHO CAN REVIEW AND CANCEL THE LEASE. SEE SECTION ON ATTORNEY REVIEW FOR DETAILS.

Date of Lease Contract: December 19, 2019 (when the Lease Contract is filled out)

This is a binding document. Read carefully before signing.

Moving In - General Information

1. PARTIES. This Lease Contract (sometimes referred to as the "lease") is between you, the resident(s) (list all people signing the Lease Contract):

Renee Danridge, Harry Hampton Jr.

Blank lines for additional party information.

and us, the owner: Crossing at Glassboro LLC

(name of apartment community or title holder). You've agreed to rent Apartment No. H118, at 515 Mullica Hill Rd K100 Unit #H118

Glassboro (city), New Jersey, 08028 (zip code) for use as a private residence only.

The terms "you" and "your" refer to all residents listed above. The terms "we," "us," and "our" refer to the owner listed above (or any of owner's successors' in interest or assigns). Written notice to or from our managers constitutes notice to or from us.

Check if applicable:

The apartment is located in a flood zone: [X] Yes [] No

2. OCCUPANTS. The apartment will be occupied only by you and (list all other occupants not signing the Lease Contract):

Blank lines for listing other occupants.

No one else may occupy the apartment. Occupants are not residents and may not assume the Lease.

3. LEASE TERM. The initial term of the Lease Contract begins on the 1st day of August, 2020, and ends at 11:59 pm the 31st day of July, 2021. This Lease Contract will automatically renew month-to-month unless: (1) we give you written notice(s) of termination that may include a rent increase or other reasonable contract changes (within the period(s) required by law); or (2) you give us 0 days notice of your intent to terminate the lease and move out.

4. SECURITY DEPOSIT. Unless modified by addenda, the total security deposit at the time of execution of this Lease Contract for all residents in the apartment is \$ 250.00, due on or before the date this Lease Contract is signed. Interest earned on your deposit will be treated in accordance with N.J.S.A. 46:8-19.

The name and address of the financial institution where your security deposit will be held is: TD Bank

The type of account is (i.e., money market, CD, or special security deposit account)

The current rate of interest on that account is

5. KEYS AND FURNITURE. You will be provided 1 apartment key(s), 1 mailbox key(s), and 0 other access devices for. Your apartment will be (check one): [] furnished or [X] unfurnished.

6. RENT AND CHARGES. Unless modified by addenda, you will pay \$ 1285.00 per month for rent, payable in advance and without demand:

[X] at the on-site manager's office, or [X] at our online payment site, or [X] at 515 Mullica Hill Road K-100 Glassboro, NJ 08028

Prorated rent of \$ 1285.00 is due for the remainder of (check one): [] 1st month or [] 2nd month, on August 1, 2020

Otherwise, you must pay your rent on or before the 1st day of each month in advance (due date) with no grace period. Cash is unacceptable without our prior written permission. You must not withhold or offset rent unless authorized by law. We may, at our option, require at any time that you pay all rent and other sums in cash, certified or cashier's check, money order, or one monthly check rather than multiple checks. At our discretion, we may convert any and all checks via the Automated Clearing House (ACH) system for the purposes of collecting payment. Rent is not considered accepted, if the payment/ACH is rejected, does not clear, or is stopped for any reason. If you don't pay all rent on or before the 3rd day of the month, you'll pay a late charge of \$ 50.00 subject to applicable New Jersey law, until paid in full-unless you are elderly or disabled and entitled to grace periods under state statutes. You'll also pay a charge of \$ 50.00 for each returned check or rejected electronic payment, plus initial and daily late charges from due date until we receive acceptable payment. All charges due pursuant to any provision of this Lease, including this section 6 and pursuant to any addendum, are additional rent. If you don't pay rent on time, you'll be delinquent and all remedies under this Lease Contract will be authorized. All payment obligations under this Lease Contract shall constitute additional rent under this Lease Contract.

7. UTILITIES. We'll pay for the following items, if checked: [X] water [X] gas [] electricity [] cable TV [X] wastewater [X] trash [] master antenna [] other Internet

You'll pay for all other utilities, related deposits, and any charges, fees, or services on such utilities. You must not allow utilities to be disconnected for any reason—including disconnection for not paying your bills—until the lease term or renewal period ends. Cable channels that are provided may be changed during the Lease Contract term if the change applies to all residents. Utilities may be used only for normal household purposes and must not be wasted. If your electricity is ever interrupted, you must use only battery-powered lighting. If any utilities are submetered for the apartment or

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prorated by an allocation formula, we will attach an addendum to this Lease Contract in compliance with state agency rules or city ordinance. The owner reserves the right (but has no obligation) to pay any unpaid utility bills which are the obligation of the resident, and if such payment is made, such sums become due immediately as additional rent.

- 8. INSURANCE.** We do not maintain insurance to cover your personal property or personal injury. We are not responsible to any resident, guest, or occupant for damage or loss of personal property or personal injury from (including but not limited to) fire, smoke, rain, flood, water and pipe leaks, hail, ice, snow, lightning, wind, explosions, earthquake, interruption of utilities, theft, hurricane, pest infestation, negligence of other residents, occupants, or invited/uninvited guests or vandalism unless otherwise required by law.

In addition, we urge all residents, and particularly those residing in coastal areas, areas near rivers, and areas prone to flooding, to obtain flood insurance. Renter's insurance may not cover damage to your property due to flooding. A flood insurance resource which may be available includes the National Flood Insurance Program managed by the Federal Emergency Management Agency (FEMA).

We urge you to get your own insurance for losses to your personal property or injuries due to theft, fire, water damage, pipe leaks and the like.

Additionally, you are [check one] required to purchase personal liability insurance not required to purchase personal liability insurance. If no box is checked, personal liability insurance is not required. If required, failure to maintain personal liability insurance is an incurable breach of this Lease Contract and may result in the termination of tenancy and eviction and/or any other remedies as provided

by this Lease Contract or state law. In addition, you will be obligated to indemnify and hold the owner harmless from any claim that would have been covered under personal liability insurance.

Renters Insurance: In compliance with P.L. 1974, Chapter 48 (C. 46:8-39), Tenant is advised that crime insurance through the Federal Crime Insurance Program of Title 6 of the Housing & Urban Development Act of 1970 is available to the Tenant. Tenant may make application for such insurance from its own insurance agent. In addition, each Tenant is required to obtain "Renters" insurance.

- 9. LOCKS AND LATCHES. What We Provide.** New Jersey law requires that we provide (at no cost to you) the following, when occupancy begins: (1) a medium duty dead latching lockset as specified in N.J.A.C. § 5:10-19.2; or (2) a dead bolt lock separate from the latch set; (3) a chain door guard; and (4) a peephole. Keyed lock(s) will be rekeyed after the prior resident moves out. The rekeying will be done either before you move in or within 7 days after you move in.

All openable windows, sliding doors, basement windows, and windows opening onto exterior stairways, fire escapes, porches, terraces, balconies, or other specified areas will be equipped with a locking device under N.J.A.C. § 5:10-19.2.

Payment. You will pay for (as additional rent): (1) rekeying that you request (except when we failed to rekey after the previous resident moved out); and (2) repairs or replacements due to misuse or damage by you or your family, occupants, or guests. You must pay immediately after the work is done unless state statute authorizes advance payment. You also must pay for (as additional rent) additional or changed devices you request, in advance or afterward, at our option.

Special Provisions and "What If" Clauses

- 10. SPECIAL PROVISIONS.** The following special provisions and any addenda or written rules furnished to you at or before signing become a part of this Lease Contract and will supersede any conflicting provisions of this printed Lease Contract form.

See special provisions on the last page

See any additional special provisions.

- 11. DAMAGES AND REIMBURSEMENT.** Under New Jersey Law, you can be evicted for and will be responsible for reimbursing us for: loss, damage, government fines, or cost of repairs or service in the apartment community due to a violation of the Lease Contract or rules, improper use, negligence, or intentional conduct by you or your invitees, guests or occupants. **We are not liable for, and you must pay for as additional rent: repairs, replacement costs, and damage to the following if occurring during the Lease Contract term or renewal period: (1) damage to doors, windows, or screens; (2) damage from windows or doors left open; and (3) damage from wastewater stoppages caused by improper objects in lines exclusively serving your apartment.** We may require payment at any time, including advance payment of repairs for which you're liable as additional rent. Delay in demanding sums you owe is not a waiver.

- 12. PROPERTY LEFT IN APARTMENT.** For this purpose, "apartment" excludes common areas but includes interior living areas and exterior patios, balconies, attached garages, and storerooms for your exclusive use.

Removal After Surrender, Abandonment, or Eviction. After providing notice under N.J. Stat § 2A:18-73, we or law officers may remove and/or store all property remaining in the apartment or in common areas (including any vehicles you or any occupant or guest owns or uses) if you are judicially evicted or if you surrender or abandon the apartment (see definitions in paragraph 39).

Storage. We will store property left in the Apartment for thirty-three (33) days after sending an Abandoned Property Letter.

Redemption. If we've stored property as authorized by New Jersey law, you may redeem the property by paying all costs incidental to storage and removal of your property subject to N.J. Stat § 2A:18-77. We may return redeemed

property at the place of storage, the management office, or the apartment (at our option). We may require payment by cash, money order, or certified check.

Disposition or Sale. Except for animals and property removed after the death of a sole resident, we may throw away, subject to N.J. Stat § 2A:18-78., or give to a charitable organization all items of personal property that are left in the apartment after surrender, abandonment, or eviction if you have not responded to our notice within the period provided for under N.J. Stat § 2A:18-73. Animals removed after surrender, abandonment, or eviction may be turned over to local authorities or humane societies. Property not thrown away may be disposed of only by sale according to N.J. Stat § 2A:18-78.

- 13. RENT INCREASES AND LEASE CONTRACT CHANGES.** No rent increases or Lease Contract changes are allowed before the initial Lease Contract term ends.

If we give you written notice that complies with applicable New Jersey law, of rent increases or reasonable Lease Contract changes effective when the Lease Contract term or renewal period ends, this Lease Contract will automatically continue month-to-month with the increased rent or Lease Contract changes. The new modified Lease Contract will begin on the date stated in the notice (without necessity of your signature) unless you give us written move-out notice under paragraph 34.

- 14. DELAY OF OCCUPANCY.** Subject to applicable New Jersey consumer laws, if occupancy is or will be delayed for construction, repairs, cleaning, or a previous resident's holding over, we're not responsible for the delay. The Lease Contract will remain in force subject to: (1) abatement of rent on a daily basis during delay; and (2) your right to terminate as set forth below. Termination notice must be in writing. After termination, pursuant to this section 14, you are entitled only to refund of deposit(s) and any rent paid. Rent abatement or Lease Contract termination does not apply if delay is for cleaning or repairs that don't prevent you from occupying the apartment.

If there is a delay and we haven't given notice of delay as set forth immediately below, you may terminate up to the date when the apartment is ready for occupancy, but not later.

- (1) If we give written notice to any of you when or after the initial term as set forth in Paragraph 3—and the notice states that occupancy has been delayed because of construction or a previous resident's holding over, and that the apartment will be ready on a specific date—you

⁴ Janie M Fowler

⁵⁴ Harry Hampton Jr.

¹⁰⁴ Valerie Slaughter

may terminate the Lease Contract within 3 days of your receiving the notice, but not later.

- (2) If we give written notice to any of you before the initial term as set forth in Paragraph 3 and the notice states that construction delay is expected and that the apartment will be ready for you to occupy on a specific date, you may terminate the Lease Contract within 7 days after any of you receives written notice, but not

later. The readiness date is considered the new initial term as set forth in Paragraph 3 for all purposes. This new date may not be moved to an earlier date unless we and you agree.

15. **DISCLOSURE RIGHTS.** If someone requests information on you or your rental history for law enforcement, governmental, or business purposes, we may provide it.

While You're Living in the Apartment

16. **COMMUNITY POLICIES OR RULES.** You and all guests and occupants must comply with any written apartment rules and community policies, including instructions for care of our property. Our rules are considered part of this Lease Contract. We may make reasonable changes to written rules during the term hereof and you agree they will be binding on you, if they are distributed and applicable to all units in the apartment community and do not change dollar amounts on page 1 of this Lease Contract.

17. **LIMITATIONS ON CONDUCT.** The apartment and other areas reserved for your private use must be kept clean and free of trash, garbage, and other debris. Trash must be disposed of at least weekly in appropriate receptacles in accordance with local ordinances. Passageways may be used only for entry or exit. You agree to keep all passageways and common areas free of obstructions such as trash, storage items, and all forms of personal property. No person shall ride or allow bikes, skateboards, or other similar objects in the passageways. Any swimming pools, saunas, spas, tanning beds, exercise rooms, storerooms, laundry rooms, and similar areas must be used with care in accordance with apartment rules and posted signs. Glass containers are prohibited in or near pools and all common areas. You, your occupants, or guests may not anywhere in the apartment community: use candles or use kerosene lamps without our prior written approval; cook on balconies or outside; use propane tanks; or solicit business or contributions. Conducting any kind of business (including child care services) in your apartment or in the apartment community is prohibited—except that any lawful business conducted “at home” by computer, mail, or telephone is permissible if customers, clients, patients, or other business associates do not come to your apartment for business purposes. We may regulate: (1) the use of patios, balconies, and porches; (2) the conduct of furniture movers and delivery persons; and (3) recreational activities in common areas. You’ll be liable to us for damage caused by you or any guests or occupants.

We may exclude from the apartment community guests or others who, in our judgment, have been violating the law, violating this Lease Contract or any apartment rules, or disturbing other residents, neighbors, visitors, or owner representatives. We may also exclude from any outside area or common area a person who refuses to show photo identification or refuses to identify himself or herself as a resident, occupant, or guest of a specific resident in the community.

You agree to notify us if you or any occupants are convicted of any felony, or misdemeanor involving a controlled substance, violence to another person or destruction of property. You also agree to notify us if you or any occupant registers as a sex offender in any state. Informing us of criminal convictions or sex offender registry does not waive our right to evict you.

18. **PROHIBITED CONDUCT.** You, your occupants or guests, or the guests of any occupants, may not engage in the following activities: behaving in a loud or obnoxious manner; disturbing or threatening the rights, comfort, health, safety, or convenience of others (including our agents and employees) in or near the apartment community; stalking, following other occupants, employees and/or guests; disrupting our business operations; manufacturing, delivering, possessing with intent to deliver, or otherwise possessing a controlled substance or drug paraphernalia; engaging in or threatening violence; possessing a weapon prohibited by state law; discharging a firearm on any part of the apartment premises, including common areas; displaying or possessing a gun, knife, or other weapon in the common area in a way that may alarm others; storing anything in closets having gas appliances; tampering with utilities or telecommunications; bringing hazardous materials or explosive devices and materials into the apartment community; or injuring our reputation by making bad faith allegations against us to others which are false or made in bad faith.

19. **PARKING.** We may regulate the time, manner, and place of parking all cars, trucks, motorcycles, bicycles, boats, trailers, and recreational vehicles. Motorcycles or or motorized bikes may not be parked inside an apartment unit or on sidewalks, under stairwells, or in handicapped parking areas. We may have unauthorized or illegally parked vehicles towed under an appropriate statute. A vehicle is unauthorized or illegally parked in the apartment community if it:

- (1) has a flat or other condition rendering it inoperable; or
- (2) is on jacks, blocks or has wheel(s) missing; or
- (3) has no current license plate, registration and/or no current inspection sticker; or
- (4) takes up more than one parking space; or
- (5) belongs to a resident or occupant who has surrendered or abandoned the apartment; or
- (6) is parked in a marked handicap space without the legally required handicap insignia; or
- (7) is parked in a space marked for manager, staff, or guest at the office; or
- (8) blocks another vehicle from exiting; or
- (9) is parked in a fire lane or designated “no parking” area; or
- (10) is parked in a space marked for other resident(s) or unit(s); or
- (11) is parked on the grass, sidewalk, or patio; or
- (12) blocks garbage trucks from access to a dumpster.

20. **RELEASE OF RESIDENT.** Unless you’re entitled to terminate this Lease Contract under paragraphs 10, 14, 21, 29 and 34, or N.J.S.A. 46:8-9.1, you won’t be released from this Lease Contract for any reason—including but not limited to voluntary or involuntary school withdrawal or transfer, voluntary or involuntary job transfer, marriage, separation, divorce, reconciliation, loss of co-residents, loss of employment, or bad health.

21. **MILITARY PERSONNEL CLAUSE.** You may terminate the Lease Contract if you enlist or are drafted or commissioned and on active duty in the U.S. Armed Forces. You also may terminate the Lease Contract if:

- (1) you are (i) a member of the U.S. Armed Forces or reserves on active duty or (ii) a member of the National Guard called to active duty for more than 30 days in response to a national emergency declared by the President; and
- (2) you (i) receive orders for permanent change-of-station, (ii) receive orders to deploy with a military unit or as an individual in support of a military operation for 90 days or more, or (iii) are relieved or released from active duty.

After you deliver to us your written termination notice, the Lease Contract will be terminated under this military clause 30 days after the date on which your next rental payment is due. You must furnish us a copy of your military orders, such as permanent change-of-station orders, call-up orders, or deployment orders or written notification from your commanding officer. Military permission for base housing does not constitute change-of-station order. After you move out, we’ll return your security deposit, less lawful deductions. For the purposes of this Lease Contract, orders described in (2) above will only release the resident who qualifies under (1) and (2) above and receives the orders during the Lease Contract term and such resident’s spouse or legal dependents living in the resident’s household. A co-resident who is not your spouse or dependent cannot terminate under this military clause. Unless you state otherwise in paragraph 10, you represent when signing this Lease Contract that: (1) you do not already have deployment or change-of-station orders; (2) you will not be retiring from the military during the Lease Contract term; and (3) the term of your enlistment or obligation will not end before the Lease Contract term ends. Even if you are entitled to terminate this Lease Contract under this paragraph, liquidated damages for making a false representation of the above will be the amount of unpaid rent for the remainder of the lease term when and if you move out, less rents from others received in mitigation under

paragraph 30. You must immediately notify us if you are called to active duty or receive deployment or permanent change-of-station orders.

- 22. RESIDENT SAFETY AND PROPERTY LOSS.** You and all occupants and guests must exercise due care for your own and others' safety and security, especially in the use of smoke detectors and carbon monoxide detectors, keyed deadbolt locks, keyless bolting devices, window latches, and other safety or security devices.

Smoke and Carbon Monoxide Detectors. We'll furnish smoke detectors and carbon monoxide detectors only if required by statute, and we'll test them and provide working batteries. You must immediately report smoke detector and carbon monoxide detector malfunctions to us. In addition, you must test them every month. Neither you nor others may disable neither the smoke detectors nor the carbon monoxide detectors. If you damage or disable the smoke detector or carbon monoxide detector or remove a battery without replacing it with a working battery, you may be liable to us for our actual damages. If you disable or damage the smoke detector or carbon monoxide detector, or fail to replace a dead battery or report malfunctions to us, you will be liable to us and others for any loss, damage, or fines from fire, smoke, or water.

Casualty Loss. We're not liable to any resident, guest, or occupant for personal injury or damage or loss of personal property from any cause, including but not limited to: fire, smoke, rain, flood, water and pipe leaks, hail, ice, snow, lightning, wind, explosions, interruption of utilities, theft, or vandalism unless otherwise required by law. Unless we instruct otherwise, you must—for 24 hours a day during freezing weather—(1) keep the apartment heated to at least 50 degrees; (2) keep cabinet and closet doors open; and (3) drip hot and cold water faucets. You'll be liable for damage to our and others' property if damage is caused by broken water pipes due to your violating these requirements. If you ask our representatives to perform services not contemplated in this Lease Contract, you will indemnify us and hold us harmless from all liability for these services.

Crime or Emergency. Dial 911 or immediately call local medical emergency, fire, or police personnel in case of accident, fire, smoke, suspected criminal activity, or other emergency involving imminent harm. You should then contact our representative. You won't treat any of our security measures as an express or implied warranty of security, or as a guarantee against crime or of reduced risk of crime. Unless otherwise provided by law, we're not liable to you or any guests or occupants for injury, damage, or loss to person or property caused by criminal conduct of other persons, including theft, burglary, assault, vandalism, or other crimes. We're not obliged to furnish security personnel, security lighting, security gates or fences, or other forms of security unless required by statute. We're not responsible for obtaining criminal-history checks on any residents, occupants, guests, or contractors in the apartment community. If you or any occupant or guest is affected by a crime, you must make a written report to our representative and to the appropriate local law-enforcement agency. You also must furnish us with the law-enforcement agency's incident report number upon request.

- 23. CONDITION OF THE PREMISES AND ALTERATIONS.** You accept the apartment, fixtures, and furniture as is, except for conditions materially affecting the health or safety of ordinary persons. We disclaim all implied warranties, except those imposed by applicable state law.

You'll be given an Inventory and Condition form on or before move-in. You must sign and note on the form all defects or damage and return it to our representative. Otherwise, everything will be considered to be in a clean, safe, and good working condition.

You must use customary diligence in maintaining the apartment and not damaging or littering the common areas. Unless authorized by statute or by us in writing, you must not perform any repairs, plumbing, painting, wallpapering, carpeting, electrical changes, or otherwise alter our property. No holes or stickers are allowed inside or outside the apartment. But we'll permit a reasonable number of small nail holes for hanging pictures on sheetrock walls and in grooves of wood-paneled walls, unless our rules state otherwise. No water furniture, washing machines, dryers,

additional phone or TV-cable outlets, alarm systems, or lock changes, additions, or rekeying is permitted unless statutorily allowed or we've consented in writing.

You may not install a satellite dish or antenna unless it complies with Federal Law and FCC regulations and the attached Satellite Addendum.

You agree not to alter, damage, or remove our property, including any applicable alarm systems, smoke and carbon monoxide detectors, furniture, telephone and cable TV wiring, screens, locks, and security devices. When you move in, we'll supply light bulbs for fixtures we furnish, including exterior fixtures operated from inside the apartment; after that, you'll replace them at your expense with bulbs of the same type and wattage. Your improvements to the apartment (whether or not we consent) become ours unless we agree otherwise in writing.

- 24. REQUESTS, REPAIRS, AND MALFUNCTIONS.** IF YOU OR ANY OCCUPANT NEEDS TO SEND A NOTICE OR REQUEST—FOR EXAMPLE, FOR REPAIRS, INSTALLATIONS, SERVICES, OR SECURITY-RELATED MATTERS—IT MUST BE SIGNED AND IN WRITING TO OUR DESIGNATED REPRESENTATIVE (except in case of fire, smoke, gas, explosion, overflowing sewage, uncontrollable running water, electrical shorts, or crime in progress). Our written notes on your oral request do not constitute a written request from you.

Our complying with or responding to any oral request regarding security or non-security matters doesn't waive the strict requirement for written notices under this Lease Contract. You must promptly notify us in writing of: water leaks; electrical problems; malfunctioning lights; broken or missing locks or latches; and other conditions that pose a hazard to property, health, or safety. We may change or install utility lines or equipment serving the apartment if the work is done reasonably without substantially increasing your utility costs. We may turn off equipment and interrupt utilities as needed to avoid property damage or to perform work. If utilities malfunction or are damaged by fire, water, or similar cause, you must notify our representative immediately. Air conditioning problems are not emergencies. If air conditioning or other equipment malfunctions, you must notify our representative as soon as possible on a business day. We'll act with customary diligence to make repairs and reconnections. Rent will not abate in whole or in part.

If we believe that fire or catastrophic damage is substantial, or that performance of needed repairs poses a danger to you, we may terminate this Lease Contract within a reasonable time by giving you written notice. You may be entitled to terminate this Lease Contract in the event of fire damage under N.J.S.A. 46:8-7. If the Lease Contract is so terminated, we'll refund prorated rent and all deposits, less lawful deductions.

- 25. ANIMALS.** *No animals (including mammals, reptiles, birds, fish, rodents, and insects) are allowed, even temporarily, anywhere in the apartment or apartment community unless we've so authorized in writing.* If we allow an animal, you must sign a separate animal addendum, which may require additional rents, fees or other charges. If you have an illegal animal you will be considered in default pursuant to Paragraph 30 of this Lease Contract. We may authorize, in writing, a support animal for a disabled (handicapped) person. We will require a written statement from a qualified professional verifying the need for the support animal. You must not feed stray or wild animals.

If you or any guest or occupant violates animal restrictions (with or without your knowledge), you'll be subject to charges, damages, eviction, and other remedies provided in this Lease Contract. If an animal has been in the apartment at any time during your term of occupancy (with or without our consent), we'll charge you for defleaing, deodorizing, and shampooing. Initial and daily animal-violation charges and animal-removal charges are liquidated damages for our time, inconvenience, and overhead (except for attorney's fees and litigation costs) in enforcing animal restrictions and rules. We may remove an unauthorized animal by following the eviction procedures of Paragraph 30.

- 26. WHEN WE MAY ENTER.** If you or any guest or occupant consents, then repairers, servicers, contractors, our representatives, or other persons listed in (2) below may peacefully enter the apartment at reasonable times for the

purposes listed in (2) below. If nobody is in the apartment, then such persons may enter peacefully and at reasonable times by duplicate or master key if:

- (1) 24 hours' written notice of the entry is given to you, excluding emergencies;
- (2) entry is for: responding to your request; making repairs or replacements; estimating repair or refurbishing costs; performing pest control; doing preventive maintenance; changing filters; testing or replacing smoke-detector or carbon monoxide detector batteries; retrieving unreturned tools, equipment, or appliances; preventing waste of utilities; leaving notices; delivering, installing, reconnecting, or replacing appliances, furniture, equipment, or security devices; removing or rekeying unauthorized security devices; removing unauthorized window coverings; stopping excessive noise; removing health or safety hazards (including hazardous materials), or items prohibited under our rules; removing perishable foodstuffs if your electricity is disconnected; retrieving property owned or leased by former residents; inspecting when immediate danger to person or property is reasonably suspected; allowing

persons to enter as you authorized in your rental application (if you die, are incarcerated, etc.); allowing entry by a law officer with a search or arrest warrant, or in hot pursuit; showing apartment to prospective residents (after move-out or vacate notice has been given); or showing apartment to government inspectors, fire marshals, lenders, appraisers, contractors, prospective buyers, or insurance agents.

27. **JOINT AND SEVERAL RESPONSIBILITY.** Each resident is jointly and severally liable for all Lease Contract obligations. If you or any guest or occupant violates the Lease Contract or rules, all residents are considered to have violated the Lease Contract. Our requests and notices (including sale notices) to any resident constitute notice to all residents and occupants. Notices and requests from any resident or occupant (including notices of Lease Contract termination, repair requests, and entry permissions) constitute notice from all residents. In eviction suits, each resident is considered the agent of all other residents in the apartment for service of process. Security deposit refunds may be by one check jointly payable to all residents; the check and any deduction itemizations may be mailed to one resident only.

Replacements

28. **REPLACEMENTS AND SUBLETTING.** Replacing a resident, subletting, assignment or granting a right or license to occupy is allowed *only when we expressly consent in writing*. If departing or remaining residents find a replacement resident acceptable to us before moving out and we expressly consent, in writing, to the replacement, subletting, assignment, or granting a right or any license to occupy, then:

- (1) a reletting charge *will not* be due;
- (2) an administrative (paperwork) and/or transfer fee *will* be due, and a rekeying fee *will* be due if rekeying is requested or required; and
- (3) you *will* remain liable for all Lease Contract obligations for the rest of the original Lease Contract term.

Procedures for Replacement. If we approve a replacement resident, then, at our option: (1) the replacement resident must sign this Lease Contract with or without an increase in the total security deposit; or (2) the remaining and replacement residents must sign an entirely new Lease Contract. Unless we agree otherwise in writing, your security deposit will automatically transfer to the replacement resident as of the date we approve. The departing resident will no longer have a right to occupancy or a security deposit refund, but will remain liable for the remainder of the original Lease Contract term unless we agree otherwise in writing even if a new Lease Contract is signed.

Responsibilities of Owner and Resident

29. **RESPONSIBILITIES OF OWNER:** We will act with customary diligence to maintain a habitable dwelling unit pursuant to New Jersey law.

If the unit becomes uninhabitable, you may exercise your remedies under state statute. You must make a written request for repair or remedy of the condition—after which we'll have a reasonable time for repair or remedy.

30. **DEFAULT BY RESIDENT.** You'll be in default if you or any guest or occupant violates any terms of this Lease Contract including but not limited to the following violations: (1) you don't pay rent or other amounts that you owe when due; (2) you or any guest or occupant violates the apartment rules, or fire, safety, health, or criminal laws, regardless of whether or where arrest or conviction occurs; (3) you abandon the apartment; (4) you give incorrect or false answers in a rental application; (5) you or any occupant is arrested, convicted, or given deferred adjudication for a felony offense involving actual or potential physical harm to a person, or involving possession, manufacture, or delivery of a controlled substance, marijuana, or drug paraphernalia as defined in the New Jersey Comprehensive Drug Reform Act; (6) any illegal drugs or paraphernalia are found in your apartment; (7) you or any guest or occupant engages in any of the prohibited conduct described in Paragraph 18; or (8) you or any occupant, in bad faith, makes an invalid complaint to an official or employee of a utility company or the government. You agree not to do or allow any of this behavior.

Eviction. If you breach this lease you will be given written notice to vacate when required by applicable New Jersey laws. Notice may be by: (1) delivery to you or any resident; (2) personal delivery at the apartment to any occupant over 14 years old; (3) certified mail, return receipt requested; or (4) regular mail. After filing an eviction suit, we may still accept rent or other sums due; the filing or acceptance doesn't waive or diminish our right of eviction, or any other contractual or statutory right. Accepting money at any time

doesn't waive our right to damages; past or future rent or other sums; or to continue with eviction proceedings. We reserve our right of re-entry upon your breach of any term, condition of this lease or any community rule or policy.

Holdover. Subject to applicable New Jersey law, you or any occupant, invitee, or guest must not hold over beyond the date contained in your move-out notice or our notice to vacate (or beyond a different move-out date agreed to by the parties in writing). If a holdover occurs, then: (1) holdover rent is due in advance on a daily basis and may become delinquent without notice or demand; (2) you'll be liable to us for all rent for the full term of the previously signed Lease Contract of a new resident who can't occupy because of the holdover; and (3) at our option, we may extend the Lease Contract term—for up to one month from the date of notice of Lease Contract extension—by delivering written notice to you or your apartment while you continue to hold over.

Other Remedies. We may report unpaid amounts to credit agencies. If you default and move out early, you will pay us any amounts stated to be owed including rent, additional rent and damages. Upon your default, we have all other legal remedies, including Lease Contract termination. You are responsible for all rent and fees under the Lease Contract until the termination of the Lease Contract, or until the unit is re-rented. You shall also pay all attorney and filing costs. Attorney and filing costs shall be considered as additional rent.

IF THE TENANT IS SUCCESSFUL IN ANY ACTION OR SUMMARY PROCEEDING ARISING OUT OF THIS LEASE, THE TENANT SHALL RECOVER ATTORNEY'S FEES OR EXPENSES, OR BOTH FROM THE LANDLORD TO THE SAME EXTENT THE LANDLORD IS ENTITLED TO RECOVER ATTORNEY'S FEES OR EXPENSES, OR BOTH AS PROVIDED IN THIS LEASE.

7 Janie M Fowler

57 Harry Hampton Jr.

107 Valorie S. Slaughter

General Clauses

31. MISCELLANEOUS. Neither we nor any of our representatives have made any oral promises, representations, or agreements. This Lease Contract is the entire agreement between you and us. Our representatives (including management personnel, employees, and agents) have no authority to waive, amend, or terminate this Lease Contract or any part of it, unless in writing, and no authority to make promises, representations, or agreements that impose security duties or other obligations on us or our representatives unless in writing. No action or omission of our representative will be considered a waiver of any subsequent violation, default, or time or place of performance. Our not enforcing or belatedly enforcing written-notice requirements, rental due dates, acceleration, liens, or other rights isn't a waiver under any circumstances. Except when notice or demand is required by statute, you waive any notice and demand for performance from us if you default. Written notice to or from our managers constitutes notice to or from us. Any person giving a notice under this Lease Contract should retain a copy of the memo, letter, or fax that was given. Fax signatures are binding. All notices must be signed.

Exercising one remedy won't constitute an election or waiver of other remedies. All remedies are cumulative. No employee, agent, or management company is personally liable for any of our contractual, statutory, or other obligations merely by virtue of acting on our behalf. This Lease Contract binds subsequent owners. Neither an invalid clause nor the omission of initials on any page invalidates this Lease Contract. All notices and documents may be in English and, at our option, in any language that you read or speak. All provisions regarding our non-liability and non-duty apply to our employees, agents, and management companies. Subject to applicable New Jersey law, this Lease Contract is subordinate or superior to existing and future recorded mortgages, at lender's option.

SUBORDINATION. This lease is subject to all present and future ground leases or mortgages that affect the apartment or the premises. Resident shall promptly execute any certificate acknowledging the subordination of this lease that the Owner may request. Resident appoints Owner as the Resident's attorney in fact for the purpose of executing any such certificate for resident.

Utilities may be used only for normal household purposes and must not be wasted. If your electricity is ever interrupted, you must use only battery-operated lighting.

WAIVER OF JURY TRIAL. To minimize legal expenses and, to the extent allowed by law, you and we agree that a trial of any lawsuit based on statute common law, and/or related to this Lease Contract shall be to a judge and not a jury. Any action against Owner shall only be filed in the Superior Court of New Jersey, in the county where the premises are located, which Court shall have exclusive and sole jurisdiction of the matter.

WINDOW GUARDS. The owner (landlord) is required by law to provide, install and maintain window guards in the apartment if a child or children 10 years of age or younger is, or will be, living in the apartment or is, or will be, regularly present there for a substantial period of time if the tenant gives the owner (landlord) a written request that the window guards be installed. The owner (landlord) is also required, upon the written request of the tenant, to provide, install and maintain window guards in the hallways to which persons in the tenant's unit have access without having to go out of the building. If the building is a condominium, cooperative or mutual housing building, the owner (landlord) of the apartment is responsible for installing and maintaining window guards in the apartment and the association is responsible for installing and maintaining window guards in hallway

windows. Window guards are only required to be provided in first floor windows where the window sill is more than six feet above grade or there are other hazardous conditions that make installation of window guards necessary to protect the safety of children.

All discretionary rights reserved for us within this Lease Contract or any accompanying addenda are at our sole and absolute discretion.

Obligation to Vacate. Resident shall vacate the Premises and remove all of Resident's personal property therefrom at the expiration or termination of the lease term without further notice or demand from Owner.

FORCE MAJEURE: If we are prevented from completing performances of any obligations hereunder by an act of God, strikes, epidemics, war, acts of terrorism, riots, flood, fire, hurricane, tornado, sabotage, or other occurrence which is beyond the control of the parties, then we shall be excused from any further performance of obligations and undertakings hereunder, to the full extent allowed under applicable law.

Furthermore, if such an event damages the property to materially affect its habitability by some or all residents, we reserve the right to vacate any and all leases and you agree to excuse us from any further performance of obligations and undertakings hereunder, to the full extent allowed under applicable law.

You acknowledge and understand that the State of New Jersey has enacted the New Jersey Smoke Free Air Act specifically recognizing the health dangers inherent in environmental tobacco smoke, and second-hand smoke. You further acknowledge and understand that causing the infiltration of second-hand smoke into the common areas of the building and/or into other apartments in the building, constitutes a nuisance and health hazard and is a material infringement on the quiet enjoyment of the other residents in the building and a material violation of your Lease Contract. For the foregoing reasons, you acknowledge and agree that the prevention by you, and your invitees and guests, of the infiltration of second-hand smoke into the common areas of the building and or into other apartments in the building is of the essence to this Lease Contract, and you covenant and agree to take all measures necessary to prevent second-hand smoke from emanating from your apartment and infiltrating the common areas of the building and/or into other apartments in the building. If second-hand smoke infiltrates the common areas or another apartment unit and this causes another tenant to vacate their unit and/or other costs, expenses or damages to the Owner, you will be responsible for all of these costs, expenses and damages. In addition, the Owner shall have the right to evict you from the apartment.

EMINENT DOMAIN. If any part of the Premises or Building is taken by any governmental agency for public use by condemnation or voluntary conveyances that prevents the use of the Premises, this Apartment Lease Contract shall terminate. Termination shall be effective when the Governmental agency takes possession. Resident shall not have any claim for the value for the remaining term of the Apartment Lease Contract. All payments for the property taken shall belong to Owner.

32. PAYMENTS. At our option and without notice, we may apply money received (other than any applicable utility payments subject to governmental regulations) first to any of your unpaid obligations collectible as rent, then to current rent-regardless of notations on checks or money orders and regardless of when the obligations arose. All sums other than rent are due upon our demand. After the due date, we do not have to accept the rent or any other payments, subject to applicable law.

When Moving Out

33. MOVE-OUT NOTICE. Before moving out, you must give our representative advance written move-out notice as provided below. Your move-out notice will not release you from liability for the full term of the Lease Contract if you move out early (paragraph 20) except under the military clause (paragraph 21) N.J.S.A. 46:8-9.1 or N.J. Stat. § 46:8-7. YOUR MOVE-OUT NOTICE MUST COMPLY WITH EACH OF THE FOLLOWING:

- We must receive advance written notice of your move-out date. Oral move-out notice will not be accepted and will not terminate your Lease Contract.
- Your move-out notice must not terminate the Lease Contract sooner than the end of the Lease Contract term or renewal period.

YOUR NOTICE IS NOT ACCEPTABLE IF IT DOES NOT COMPLY WITH ALL OF THE ABOVE.

- 34. MOVE-OUT PROCEDURES.** The move-out date can't be changed unless we and you both agree in writing. You won't move out before the Lease Contract term or renewal period ends. You're prohibited from applying any security deposit to rent. You won't stay beyond the date you are supposed to move out. All residents, guests, and occupants must abandon the apartment before the 30-day period for any applicable deposit refund begins. You must give us and the U.S. Postal Service, in writing, each resident's forwarding address.
- 35. CLEANING.** You must thoroughly clean the apartment, including doors, windows, furniture, bathrooms, kitchen appliances, patios, balconies, garages, carports, and storage rooms. You must follow move-out cleaning instructions if they have been provided. If you don't clean adequately, you'll be liable for reasonable cleaning charges.
- 36. MOVE-OUT INSPECTION.** You should meet with our representative for a move-out inspection. Our representative has no authority to bind or limit us regarding deductions for repairs, damages, or charges. Any statements or estimates by us or our representative are subject to our correction, modification, or disapproval before final refunding or accounting.
- 37. SECURITY DEPOSIT DEDUCTIONS AND OTHER CHARGES.** You'll be liable for the following charges, if applicable: unpaid rent; unpaid utilities; unreimbursed service charges; repairs or damages caused by negligence, carelessness, accident, or abuse, including stickers, scratches, tears, burns, stains, or unapproved holes; replacement cost of our property that was in or attached to the apartment and is missing; utilities for repairs or cleaning; trips to let in company representatives to remove your telephone or TV cable services or rental items (if you so request or have moved out); trips to open the apartment when you or any guest or occupant is missing a key; unreturned keys; missing or burned-out light bulbs; removing or rekeying unauthorized security devices or alarm systems; packing, removing, or storing property removed or stored under paragraph 11; removing illegally parked vehicles; special trips for trash removal caused by parked vehicles blocking dumpsters; false security alarm charges unless due to our negligence; government fees or fines against us for violation (by you, your occupants, or guests) of local

ordinances relating to smoke detectors, false alarms, recycling, or other matters; late-payment and returned-check charges; a charge (not to exceed \$100) for our time and inconvenience in any valid eviction proceeding against you, plus attorney's fees costs, and filing fees actually paid; and other sums due under this Lease Contract.

You'll be liable to us for: (1) charges for replacing all keys and access devices referenced in paragraph 5 if you fail to return them on or before your actual move-out date.

- 38. DEPOSIT RETURN, SURRENDER, AND ABANDONMENT.** We'll return (via personal delivery, registered or certified mail) your security deposit refund with statutory interest when applicable (less lawful deductions) and an itemized accounting of any deductions no later than 30 days after surrender or abandonment, unless statutes provide otherwise.

You have *surrendered* the apartment when: (1) the move-out date has passed and no one is living in the apartment in our reasonable judgment; or (2) all apartment keys and access devices listed in paragraph 5 have been turned in where rent is paid--whichever date occurs first.

You have *abandoned* the apartment when all of the following have occurred: (1) everyone appears to have moved out in our reasonable judgment; (2) clothes, furniture, and personal belongings have been substantially removed in our reasonable judgment; (3) you've been in default for non-payment of rent for 5 consecutive days, or water, gas, or electric service for the apartment not connected in our name has been terminated; and (4) you've not responded for 2 days to our notice left on the inside of the main entry door, stating that we consider the apartment abandoned. An apartment is also "abandoned" 10 days after the death of a sole resident.

Surrender, abandonment, or judicial eviction ends your right of possession for all purposes and gives us the immediate right to: clean up, make repairs in, and relet the apartment; determine any security deposit deductions; and remove property left in the apartment. Surrender, abandonment, and judicial eviction affect your rights to property left in the apartment (paragraph 12), but do not affect our mitigation obligations (paragraph 31).

Originals and Attachments and Signatures

- 39. ORIGINALS AND ATTACHMENTS.** This Lease Contract has been executed in multiple originals, with original signatures. We will provide you with a copy of the Lease Contract. Your copy of the Lease Contract may be in paper format, in an electronic format at your request, or sent via e-mail if we have communicated by e-mail about this Lease. Our rules and community policies, if any, will be attached to the Lease Contract and provided to you at signing. When an Inventory and Condition form is completed, you should retain a copy, and we should retain a copy. Any addenda or amendments you sign as a part of executing this Lease Contract are binding and hereby incorporated into and made part of the Lease Contract between you and us. This lease is the entire agreement between you and us. You acknowledge that you are NOT relying on any oral representations.
- 40. MEGAN'S LAW STATEMENT:** Under New Jersey law, the county prosecutor determines whether and how to provide notice of the presence of convicted sex offenders in an area. In their professional capacity, real estate licensees are not entitled to notification by the county prosecutor under Megan's law and are unable to obtain such information for you. Upon closing (execution of the lease), the county prosecutor may be contacted for such further information as may be disclosable to you.

41. ATTORNEY REVIEW:

1. Study by Attorney

The Tenant or the Landlord may choose to have an attorney study this lease. If an attorney is consulted, the attorney must complete his or her review of the lease within a three-day period. This lease will be legally binding at the end of this three-day period unless an attorney for the Tenant or the Landlord reviews and disapproves of the lease.

2. Counting the Time

You count the three days from the date of delivery of the signed lease to the Tenant and the Landlord. You do not count Saturdays, Sundays or legal holidays. The Tenant and the Landlord may agree in writing to extend the three-day period for attorney review.

3. Notice of Disapproval

If an attorney for the Tenant or the Landlord reviews and disapproves of this lease, the attorney must notify the Broker(s) and the other party named in the lease within the three-day period. Otherwise this lease will be legally binding as written. The attorney must send the notice of disapproval to the Broker(s) by certified mail, by telegram, or by delivering it personally. The telegram or certified letter will be effective upon sending. The personal delivery will be effective upon delivery to the Broker's office. The attorney may but need not also inform the Broker(s) of any suggested revisions in the lease that would make it satisfactory.

9 Janie M Fowler

59 Harry Hampton Jr.

109 Valerie Slaughter

You are legally bound by this document Please read it carefully.

Before submitting a rental application or signing a Lease Contract, you may take a copy of these documents to review and/or consult an attorney.

Additional provisions or changes may be made in the Lease Contract if agreed to in writing by all parties.

Resident or Residents (all sign below)

Name and address of locator service (if applicable)

Address and phone number of owner's representative for notice purposes

515 Mullica Hill Rd K-100
Glassboro, NJ 08028
(856) 283-4412

Owner or Owner's Representative (signing on behalf of owner)

Date form is filled out (same as on top of page 1).

12/19/2019

SPECIAL PROVISIONS (CONTINUED FROM PAGE 2) The clause of section three stating this lease contract will automatically renew month to month is hereby nullified. This lease does not automatically renew. You may be given an opportunity to sign a new or renewal lease for another Lease Contract term. Based on the selection in the application the rates will increase by the premiums for Classic (\$0), Deluxe (\$50), Supreme (\$100), and Luxury (\$250). Double Occupancy (\$75), Pet Rent (\$30), or any "Add-On" Charges the Base Rent will be increased to this new rate upon move-in.

¹⁰ Janie M Fowler

⁶⁰ Harry Hampton Jr.

¹¹⁰ Valorie Slaughter

Voucher
Housing Choice Voucher Program

U.S. Department of Housing
 and Urban Development
 Office of Public and Indian Housing

OMB No. 2577-0169
 (Exp. 04/30/2018)

Public Reporting Burden for this collection of information is estimated to average 0.05 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. Assurances of confidentiality are not provided under this collection. This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program.

Privacy Act Statement. The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of family members' names is mandatory. The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program. HUD may disclose this information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher issuance.

Please read entire document before completing form Fill in all blanks below. Type or print clearly.		Voucher Number GAH009
1. Insert unit size in number of bedrooms. (This is the number of bedrooms for which the Family qualifies, and is used in determining the amount of assistance to be paid on behalf of the Family to the owner.)	1. Unit Size	2 BR
2. Date Voucher Issued (mm/dd/yyyy) Insert actual date the Voucher is issued to the Family.	2. Issue Date (mm/dd/yyyy)	5/30/20
3. Date Voucher Expires (mm/dd/yyyy) Insert date sixty days after date Voucher is issued. (See Section 6 of this form.)	3. Expiration Date (mm/dd/yyyy)	6/29/20
4. Date Extension Expires (if applicable)(mm/dd/yyyy) (See Section 6. of this form)	4. Date Extension Expires (mm/dd/yyyy)	
5. Name of Family Representative Renee Dandridge	6. Signature of Family Representative X	Date Signed (mm/dd/yyyy)

7. Name of Public Housing Agency (PHA)

8. Name and Title of PHA
 Official

9. Signature of PHA Official Alfred J. Danbury	Date Signed (mm/dd/yyyy) 8-6-20
-------------------------------------------------------------	-------------------------------------------

1. Housing Choice Voucher Program

- A. The public housing agency (PHA) has determined that the above named family (item 5) is eligible to participate in the housing choice voucher program. Under this program, the family chooses a decent, safe and sanitary unit to live in. If the owner agrees to lease the unit to the family under the housing choice voucher program, and if the PHA approves the unit, the PHA will enter into a housing assistance payments (HAP) contract with the owner to make monthly payments to the owner to help the family pay the rent.
- B. The PHA determines the amount of the monthly housing assistance payment to be paid to the owner. Generally, the monthly housing assistance payment by the PHA is the difference between the applicable payment standard and 30 percent of monthly adjusted family income. In determining the maximum initial housing assistance payment for the family, the PHA will use the payment standard in effect on the date the tenancy is approved by the PHA. The family may choose to rent a unit for more than the payment standard, but this choice does not change the amount of the PHA's assistance payment. The actual amount of the PHA's assistance payment will be determined using the gross rent for the unit selected by the family.

2. Voucher

- A. When issuing this voucher the PHA expects that if the family finds an approvable unit, the PHA will have the money available to enter into a HAP contract with the owner. However, the PHA is under no obligation to the family, to any owner, or to any other person, to approve a tenancy. The PHA does not have any liability to any party by the issuance of this voucher.
- B. The voucher does not give the family any right to participate in the PHA's housing choice voucher program. The family becomes a participant in the PHA's housing choice voucher program when the HAP contract between the PHA and the owner takes effect.
- C. During the initial or any extended term of this voucher, the PHA may require the family to report progress in leasing a unit at such intervals and times as determined by the PHA.



GAH009

2020

**Summary
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality: New Jersey Department of Community Affairs		Average							
5287 AHDD		Monthly Dollar Allowances							
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR			
Mobile Home (Manufactured Home)*									
a. Natural Gas	23	28	36	46	58				
b. Electric	36	43	56	72	90				
c. Bottle Gas	97	117	151	193	242				
d. Oil	70	85	110	141	176				
High-Rise with Elevator									
a. Natural Gas	24	27	32	39	44	55			
b. Electric	33	40	49	60	75	87			
Row House/Garden Apt (Rowhouse/Townhouse)*									
a. Natural Gas	23	31	42	52	63	73	95		
b. Electric	36	48	65	81	98	113	130	147	
c. Bottle Gas	96	128	174	216	262	305	350	396	
d. Oil	70	93	126	158	191	222	255	288	
Two-Three Family/Duplex (Semi-Detached)*									
a. Natural Gas	28	36	48	59	69	79	91	103	
b. Electric	43	56	74	92	107	122	140	159	
c. Bottle Gas	116	150	198	246	289	328	377	427	
d. Oil	84	109	144	179	210	239	275	311	
Older Multi-Family (Low Rise)*									
a. Natural Gas	25	33	44	54	65	75	86	97	
b. Electric	39	51	68	84	101	116	133	150	
c. Bottle Gas	104	136	182	225	270	310	357	404	
d. Oil	76	99	132	164	197	226	260	294	
Older Home Converted (Semi Detached)*									
a. Natural Gas	27	34	46	57	68	76	87	99	
b. Electric	41	53	71	88	105	117	135	153	
c. Bottle Gas	111	142	190	236	281	316	363	410	
d. Oil	81	103	139	172	205	230	264	299	
Single Family Detached									
a. Natural Gas	30	41	49	62	70	82	94	107	
b. Electric	47	64	77	96	109	127	146	165	
c. Bottle Gas	127	172	206	259	293	341	392	443	
d. Oil	92	125	150	189	213	248	285	322	
All Unit Types-Cooking									
a. Natural Gas	4	6	8	9	12	13	14	16	
b. Electric	10	12	17	21	26	28	32	36	
c. Bottle Gas	18	24	32	39	48	52	60	68	
All Unit Types-Electricity	33	43	57	71	88	95	109	123	
All Unit Types-Water Heat									
a. Natural Gas	5	7	9	12	14	16	18	20	
b. Electric	12	16	21	26	32	35	40	46	
c. Bottle Gas	23	29	39	49	60	65	75	84	
d. Oil	15	20	27	33	41	44	51	57	
Range (Tenant Owned)	4	4	5	5	5	5	5	5	
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5	
Water	28	36	43	52	58	65			
Sewer	52	52	52	52	52	52			

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**Summary - Air Conditioning
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality : New Jersey Department of Community Affairs		Average					Effective 10/01/2018 Expires 09/30/2019
5287 AHDD		Monthly Dollar Allowances					
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Mobile Home (Manufactured Home)*	15	19	25	32	38		
High-Rise with Elevator	9	12	16	20	24	26	
Row/House Garden Apt. (Rowhouse/Townhouse)*	10	13	17	22	26	29	
Two-Three Family Duplex (Semi-Detached)*	10	13	17	22	26	29	
Older Multi-Family (Low Rise)*	9	12	16	20	24	26	
Older Home Converted (Semi-Detached)*	10	13	17	22	26	29	
Single Family Detached	18	22	30	37	44	50	



**Request for Tenancy Approval
Housing Choice Voucher Program**

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 09/30/2017)

Public reporting burden for this collection of information is estimated to average .08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. The Department of Housing and Urban Development (HUD) is authorized to collect information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the data on the family's selected unit is mandatory. The information is used to determine if the unit is eligible for rental assistance. HUD may disclose this information to Federal, State, and local agencies when relevant civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher assistance.

1. Name of Public Housing Agency (PHA) Crossing At Glassboro, UC			2. Address of Unit (street address, apartment number, city, State & zip code) 515 Mullica Hill Rd. Glassboro, NJ 08028				
3. Requested Beginning Date of Lease	4. Number of Bedrooms	5. Year Constructed	6. Proposed Rent	7. Security Deposit Amt.	8. Date Unit Available for Inspection		
8/17/2018	2	1972	\$1,350.00	\$250.00	8/16/2018		

9. Type of House/Apartment

Single Family Detached
 Semi-Detached / Row House
 Manufactured Home
 Garden / Walkup
 Elevator / High-Rise

10. If this unit is subsidized, indicate type of subsidy

Section 202
 Section 221(d)(3)(B)MIR
 Section 236 (Insured or noninsured)
 Section 515 Rural Development

Home
 Tax Credit

Other (Describe Other Subsidy, Including Any State or Local Subsidy) _____

11. Utilities and Appliances

The owner shall provide or pay for the utilities and appliances indicated below by an "O". The tenant shall provide or pay for the utilities and appliances indicated below by a "T". Unless otherwise specified below, the owner shall pay for all utilities and appliances provided by the owner.

Item	Specify fuel type	Provided by	Paid by
Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	O	O
Cooking	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	O	O
Water Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	O	O
Other Electric		T	T
Water		O	O
Sewer		O	O
Trash Collection		O	O
Air Conditioning		O	T
Refrigerator		O	T
Range/Microwave		O	T
Other (specify)	Cable / Internet	T	T

12. Owner's Certifications.

a. The program regulation requires the PHA to certify that the rent charged to the housing choice voucher tenant is not more than the rent charged for other unassisted comparable units. Owners of projects with more than 4 units must complete the following section for most recently leased comparable unassisted units within the premises.

Address and unit number	Date Rented	Rental Amount
1. 515 Mullica Hill Rd. Apt.	8/12/17	\$1370
2. 515 Mullica Hill Rd. Apt.	9/1/17	\$1370
3. 515 Mullica Hill Rd. Apt.	1/13/18	\$1370

b. The owner (including a principal or other interested party) is not the parent, child, grandparent, grandchild, sister or brother of any member of the family, unless the PHA has determined (and has notified the owner and the family of such determination) that approving leasing of the unit, notwithstanding such relationship, would provide reasonable accommodation for a family member who is a person with disabilities.

c. Check one of the following:

Lead-based paint disclosure requirements do not apply because this property was built on or after January 1, 1978.

The unit, common areas servicing the unit, and exterior painted surfaces associated with such unit or common areas have been found to be lead-based paint free by a lead-based paint inspector certified under the Federal certification program or under a federally accredited State certification program.

A completed statement is attached containing disclosure of known information on lead-based paint and/or lead-based paint hazards in the unit, common areas or exterior painted surfaces, including a statement that the owner has provided the lead hazard information pamphlet to the family.

13. The PHA has not screened the family's behavior or suitability for tenancy. Such screening is the owner's own responsibility.

14. The owner's lease must include word-for-word all provisions of the HUD tenancy addendum.

15. The PHA will arrange for inspection of the unit and will notify the owner and family as to whether or not the unit will be approved.

Kara Ohlson

Print or Type Name of Owner/Owner Representative		Print or Type Name of Household Head	
Kara Ohlson			
Signature		Signature (Household Head)	
515 Mullica Hill Rd, #100 Glassboro NJ 08028			
Business Address		Present Address of Family (street address, apartment no., city, State, & zip code)	
Telephone Number	Date (mm/dd/yyyy)	Telephone Number	Date (mm/dd/yyyy)
856-881-7212	7/13/18		

lease revised w-9
CO

$$793 \times 12 = 9,516$$

$$\begin{array}{r} 9,516 \\ 3,240 \\ \hline 12,756 \end{array}$$

$$270 \times 12 = 3,240$$

$$\begin{array}{r} 12,756 \\ - 400 \\ \hline \end{array}$$

$$12,356 \div 12 = 1,030 \times 30\% = 309$$

$$\begin{array}{r} 309 \\ - 74 \\ \hline 235 \end{array}$$

elec
air

MICRO
INTERNET

$$\begin{array}{r} 1,285 \\ - 235 \\ \hline 1,050 - \text{HAP} \end{array}$$

Rent 1,285

HAP 1,050

TTP 235



HOPWA Household Income, Adjustments, and Rent Calculations Worksheet		Rev. 11/01/2015
Client Unique ID: <input style="width: 90%;" type="text"/>	Calculation Date:	7/31/2020
Check Applicable Box: <input type="checkbox"/> Initial Calculation <input type="checkbox"/> Interim Calculation <input checked="" type="checkbox"/> Recertification Calculation		
HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income; or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of Income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.		
SECTION F: GROSS TOTAL HOUSEHOLD INCOME		
The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, e.g. payment amount multiplied by number of payment periods per year for all income sources.		
* NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY		
	Entire Household (All members)	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.	\$0	
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$9,516	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))	\$3,240	
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$0	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. <i>(Sum of Lines 1-8)</i>		\$12,756
Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.		

SECTION IV: TENANT RENT PAYMENT CALCULATION

Total monthly contract rent per current lease agreement: \$1,285
Lease Period: 1 year

HUD regulations require that tenant's pay for rent either the higher amount of 10% of Gross Monthly Income, or 30% of Adjusted Monthly Income, or the Designated Welfare Rent (Applicable in some states) each month directly to the Landlord.

Table with 2 columns: Description and Amount. Rows include: 26) TENANT RENT CALCULATION, Annual Gross/Reduced Gross Income for Entire Household (\$12,756), Monthly Gross/Reduced Gross Income for Entire Household (\$1,063), Monthly Tenant Rent Portion at 10% Gross Monthly Income (\$106), Annual Adjusted Income for Entire Household (\$12,356), Monthly Adjusted Income for Entire Household (\$1,030), Tenant Rent Portion at 30% Adjusted Monthly Income (\$309), State Designated Welfare Rent (\$0), Applicable Tenant Monthly Rent Portion (\$309), Total Monthly Contract Rent Amount (\$1,285), HOPWA Rent Subsidy Portion to Landlord (\$976).

27) UTILITY ALLOWANCE PER PHA PROGRAM GUIDELINES. (if applicable) Complete Line 27 ONLY if tenant is required to pay for utilities directly to the utility company, and utilities are NOT paid by the landlord as part of the total contract rent amount. A Utility Allowance is a credit, based on a HUD-approved estimated amount for the unit size and type, intended to lower the client's rent portion in order for them to save money to pay the full utility bill(s) in their name. NO additional utility assistance may be provided to the tenant. Copies of HUD-approved utility allowance charts may be obtained from local Housing Authorities, and are updated annually. \$74

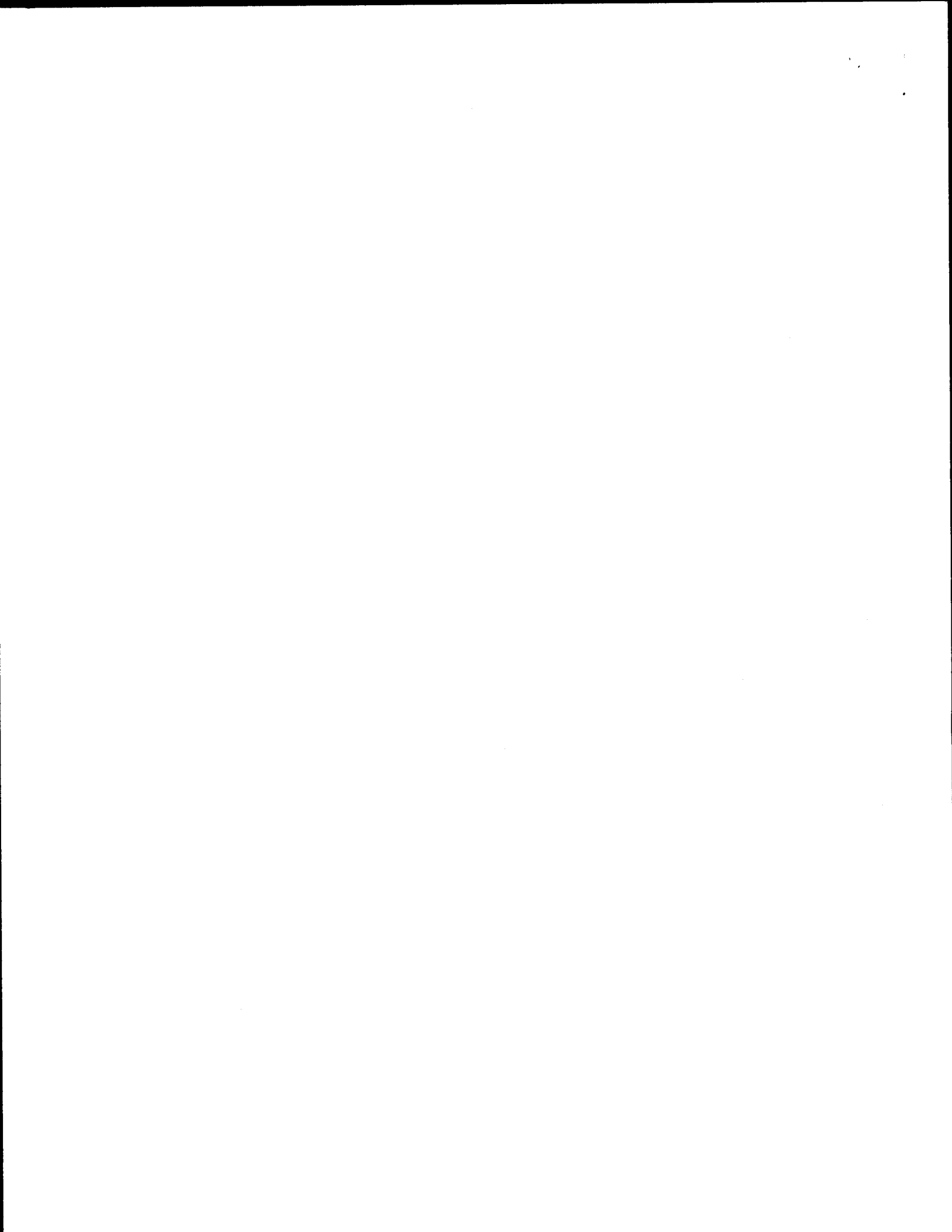
28) TENANT RENT TO LANDLORD AFTER UTILITY ALLOWANCE CREDIT IS PROVIDED. (Line 26h minus Line 27) \$238
a. Total Monthly Contract Rent Amount \$1,285
b. HOPWA Rent Subsidy Portion to Landlord \$1,050

EXCEPTION: IF LINE 28 RESULTS IN A NEGATIVE NUMBER:
HOPWA pays the full rental amount (Line 26i) to the Landlord \$1,285
AND the negative amount in Line 28 to the tenant or utility company on the tenant's behalf, per HUD guidelines below: (Enter negative amount in Line 28 here) \$0
• A refund/reimbursement of this amount to the beneficiary is required, as the failure to provide one would violate the requirement of 24CFR 574.310(d).
• A beneficiary may elect to have the grantees pay their utility bill with their reimbursement amount on their behalf; however, the grantee may not take such action without the consent of the beneficiary.
• A grantee must provide the beneficiary with the full accounting of each reimbursement that occurs.
• Grantees may not keep any portion of the reimbursement for their own use.

Tenant Income and Rent Calculation Worksheet Signatures

Client Signature: Reviewed with client via phone Date: 7-31-20

Staff Signature: Alfred J. Dansbury Date: 7-31-20





DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Housing Services
TEL: (856) 757-7344

FRANCISCO "FRANK" MORAN
MAYOR

NOTICE OF HOUSING ASSISTANCE PAYMENT & FAMILY CONTRIBUTION

August 4, 2020

Renee M. Dandridge
Crossings Apartments
515 Mullica Hill Rd Apt. H 118
Glassboro, NJ 08028

Re: Housing Assistance Contract Number GAH009

Dear Renee M. Dandridge:

The Camden Rental Assistance Program has determined your contribution and the housing assistance payment to the property owner for the housing unit located at 515 Mullica Hill Rd Apt. H 118, Glassboro, New Jersey.

Total Rent: \$1,285.00

Amount of housing assistance the program pays to the owner: \$1,050.00

Amount of rent you pay to the owner: \$235.00

These payments are effective from September 1, 2020 and will continue until *July 31*, 2021 unless an adjustment is authorized by the program or the Housing Assistance Payment Contract is cancelled.

If you have any questions, please contact Alfred J. Dansbury at (856) 968-6416.

Sincerely,

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

Crossings at Glassboro, LLC
515 Mullica Hill Rd.
Glassboro, New Jersey 08028



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

.State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 515 MULLICA HILL RD, GLASSBORO NJ 08028 (APT. H 118)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$11,550.00

O.

Estimated Total HUD Funded Amount: \$ 11,550.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

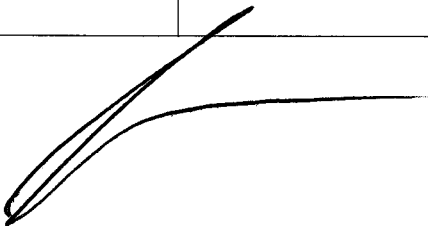
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

[42 USC 4001-4128 and 42 USC 5154a]		be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
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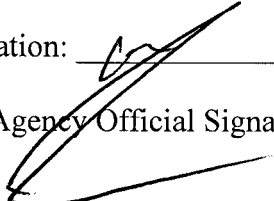
Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 5/14/20

Name/Title/Organization: _____

Responsible Entity Agency Official Signature:  Date: 5/14/20

Name/Title: EA

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

R-15

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CAPITAL SYSTEMS PROPERTY MANAGEMENT, LLC
#CHC001**

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

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

WHEREAS, the agreement shall be for a term of thirteen (13) months from June 1, 2020 to June 31, 2021 for the rental subsidy in the amount of \$585.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED TWENTY-EIGHT DOLLARS (\$7,628.00) for tenant #CHC001; and


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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Capital Systems Property Management, LLC for a term of thirteen (13) months from June 1, 2020 to June 31, 2021 for the rental subsidy in the amount of \$585.00 per month for a total amount of SEVEN THOUSAND SIX HUNDRED TWENTY-EIGHT DOLLARS (\$7,628.00) for tenant #CHC001.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

CAPITAL SYSTEMS PROPERTY MANAGEMENT, LLC.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$7,628.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$7,628.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Capital Systems Property Management, LLC. To decrease rental subsidy and extend the term of contract for 13 months from June 01, 2020 to May 31, 2021 under the City's Section 8 Program (#CHC001). One (1) month at \$608.00 and remaining at \$585.00.


DOREEN P. CHANG
TREASURER

DATE: August 19, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **CAPITAL SYSTEMS PROPERTY MANAGEMENT, LLC.**

BRIEF DESCRIPTION OF ACTION: This action is necessary to authorize a 13-month agreement from **June 1, 2020 to June 30, 2021** for Section 8 tenant **#CHC001**. 1 month @ \$608.00 and the remaining 12 months @ \$585.00.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$7,628.00**

NA

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

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

	Date	Signature
Approved by Relevant Director:	<u>8/17/20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>8/25/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>8/25/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>8/20/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>9-15-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/17/20</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

X7323

Contact Person: Tina Piliro

X7323

RECEIVED
8/19/2020

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

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

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

CAMDEN CITY

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

IDIS ACTIVITY #: 3914

REQUISITION	
NO.	21-00036

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	V E N D O R

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 MONTH PERIOD @\$608.00 AND 12 MONTH PERIOD @\$585.00 FOR SECTION 8 TENANT #CHC001. TERM OF CONTRACT: 6/1/2020 - 6/30/2021 AMOUNT NOT TO EXCEED: \$7,628.00 NOTE; THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CAPITAL SYSTEMS PROPERTY MANAGEMENT, LLC.	G-HP- -019-026	7,628.0000	7,628.00
			TOTAL	7,628.00

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 AUG -8 PM 3:40

8/5/20

[Signature]
 8/7/20

2P 7/31/20

Approved:

[Signature]
 Department Head
 Date: 7/22/20

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

[Signature]
 Receiver of Goods
 Date: 7-24-20

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

8/7/20

R-16

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND JOHN SARAPPA JR. #CHC006**

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

WHEREAS, the Department of Planning and Development has requested that City Council authorize the City to enter into an agreement with John Sarappa Jr. ("Landlord") in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, the agreement shall be for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$484.00 per month for a total amount of FIVE THOUSAND EIGHT HUNDRED EIGHT DOLLARS (\$5,808.00) for tenant #CHC006; and

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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with John Sarappa Jr. for a term of twelve (12) months from August 1, 2020 to July 31, 2021 for the rental subsidy in the amount of \$484.00 per month for a total amount of FIVE THOUSAND EIGHT HUNDRED EIGHT DOLLARS (\$5,808.00) for tenant #CHC006.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

JOHN SARAPPA JR.

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,808.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:


DETERMINATION OF VALUE CERTIFICATION

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

- \$5,808.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and John Sarappa, to continue rental subsidy and extending term of contract for 12 months from August 01, 2020 to July 31, 2021 under the City's Section 8 Program (tenant #CHC006).


DOREEN P. CHANG
TREASURER

DATE: September 9, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **JOHN SARAPPA JR.** THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$484.00 PER MONTH FROM AUGUST 1, 2020 TO JULY 31, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC006** under the City's Section 8 Program.

BIDDING PROCESS:

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

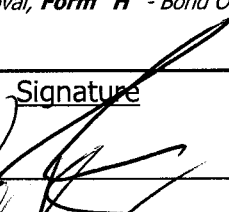
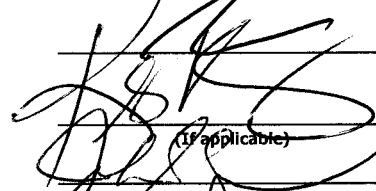
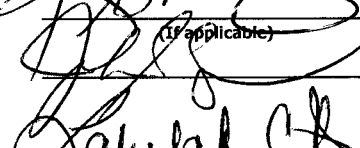
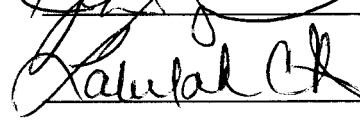
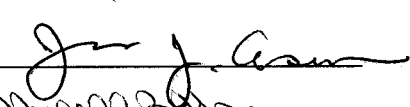
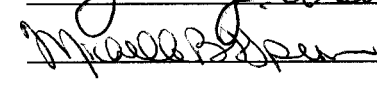
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$5,808.00**

NA

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

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

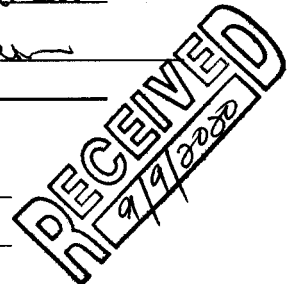
	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8-24-20	
Approved by Grants Management:	9/4/20	
Approved by Finance Director:	9/9/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	9/10/2020	
Approved by Business Administrator:	9-11-20	
Received by City Attorney:	9/17/20	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



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

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

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

CAMDEN CITY

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

REQUISITION	
NO.	21-00123

S H I P T O	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: UNK01 UNKNOWN VENDOR , NJ

ORDER DATE: 08/06/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$484.00 PER MONTH FOR SECTION 8 TENANT # CHC006. TERM OF CONTRACT: 8/1/2020 - 7/31/2021 AMOUNT NOT TO EXCEED: \$5,808.00 NOTE: THIS REQUISITION IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & JOHN SARAPPA JR. UNKNOWN VENDOR: JOHN SARAPPA JR. 2724 MCCORMIC AVE HAMMONTON, NJ 08037	G-HP- -019-026	5,808.0000	5,808.00
			TOTAL	5,808.00

[Handwritten signature]
8/14/20

[Large handwritten signature]
8/14/20

[Handwritten signature]
9/8/20

Approved:

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

[Signature]

 Department Head

[Signature]

 Date

[Signature]

 Receiver of Goods

[Signature] 8/6/2020

 Date

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

**Request for Taxpayer
 Identification Number and Certification**

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

1. Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
John Sarappa, Jr.

2. Business name/disregarded entity name, if different from above

3. Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.
 Individual/sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership)
 Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4. Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
 Exempt payee code (if any)
 Exemption from FATCA reporting code (if any)
 (Applies to accounts maintained outside the U.S.)

5. Address (number, street, and apt. or suite no.) See instructions.
2724 McCormick Ave

6. City, state, and ZIP code
Hammonton NJ 08037

7. List account number(s) here (optional)

Print or type. See specific instructions on page 8.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

1	4	9	-	7	0	-	3	1	0	2
---	---	---	---	---	---	---	---	---	---	---

 or
 Employer identification number

--	--	--	--	--	--	--	--	--	--	--

Part II 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 U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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 you have failed to report all interest and 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 individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here: Signature of U.S. person John Sarappa Jr Date 7-16-2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Phone # 609-377-4091

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 08/06/20 Ending Date: 08/06/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		461,623.17
08/06/20	PO 20-02254 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn SPR09 1721 SPRINGDALE URBAN RENEWAL En 03/25/20	952.00	462,575.17
08/06/20	PO 20-02254 7 Rcvd AUGUST 2020 Vn SPR09 1721 SPRINGDALE URBAN RENEWAL Rc 08/06/20	952.00-	461,623.17
08/06/20	PO 20-02434 6 Rcvd AUGUST 2020 Vn JOS08 HARJINDER K. JOSHI Rc 08/06/20	638.00-	460,985.17
08/06/20	RQ 21-00122 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ABE06 ZAYED S ABED	8,556.00-	452,429.17
08/06/20	RQ 21-00123 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn UNK01 UNKNOWN VENDOR	5,808.00-	446,621.17

20 - 8/14/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/06/20
Current Period: 08/01/20 to 08/06/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00	0.00	
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		

MBS:dh
10-13-20

R-17

**RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND RUBINSON & SPERLING #CHC007**

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

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

WHEREAS, the agreement shall be for a term of twelve (12) months from June 1, 2020 to May 31, 2021 for the rental subsidy in the amount of \$426.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED TWELVE DOLLARS (\$5,112.00) for tenant #CHC007; and


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

BE IT RESOLVED, the City Council of the City of Camden hereby authorizes this agreement with Rubinson & Sperling for a term of twelve (12) months from June 1, 2020 to May 31, 2021 for the rental subsidy in the amount of \$426.00 per month for a total amount of FIVE THOUSAND ONE HUNDRED TWELVE DOLLARS (\$5,112.00) for tenant #CHC007.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

RUBINSON & SPERLING

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,112.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$5,112.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Rubinson & Sperling, to continue rental subsidy and extending term of contract for 12 months from June 01, 2020 to May 31, 2021 under the City's Section 8 Program (tenant #CHC007).


DOREEN P. CHANG
TREASURER

DATE: September 9, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **RUBINSON & SPERLING**. THIS AGREEMENT WILL PROVIDE A RENTAL SUBSIDY FOR **12 MONTHS @ \$426.00 PER MONTH FROM JUNE 1, 2020 TO MAY 31, 2021.**

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #**CHC007** under the City's Section 8 Program.

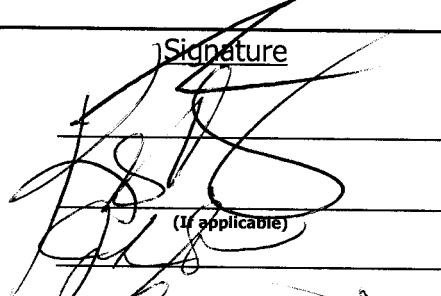
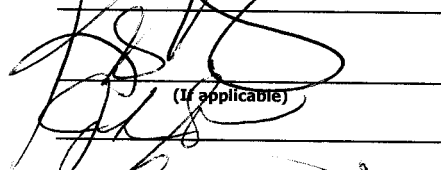

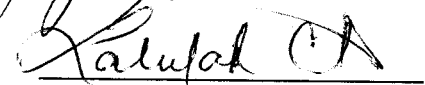
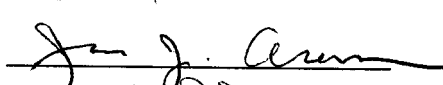
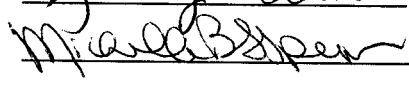
BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$5,112.00**

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

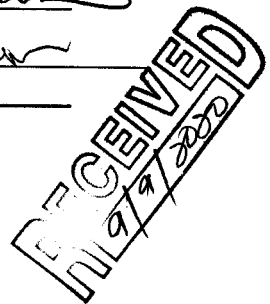
	Date	Signature
Approved by Relevant Director:	8/21/20	
Approved by Grants Management:	9/9/20	
Approved by Finance Director:	9/9/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	9/10/2020	
Approved by Business Administrator:	9-11-20	
Received by City Attorney:	9/12/20	

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____



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

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

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

CAMDEN CITY

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

REQUISITION	
NO.	21-00031

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	RUBINSON & SPERLING P.O. BOX 942 VOORHEES,, NJ 08043

VENDOR #: RUB08

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSDY FOR A 12 MONTH PERIOD @ \$426.00 PER MONTH FOR SECTION 8 TENANT #CHC007. TERM OF CONTRACT: 6/1/2020 - 5/31/2021 AMOUNT NOT TO EXCEED: \$5,112.00 NOTE: THIS AGREEMENT IS NECESSARY TO AUTHORIZE AN AGREEMENT BETWEEN THE CITY OF CAMDEN & RUBINSON & SPERLING.	G-HP- -019-026	5,112.0000	5,112.00
			TOTAL	5,112.00

[Handwritten Signature]
 9/4/20

9/18/20
[Handwritten Signature]

Approved:

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

[Handwritten Signature]
 Department Head Date

[Handwritten Signature] 8-20-20
 Receiver of Goods Date

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 07/24/20 Ending Date: 07/24/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		566,775.25
07/24/20	RQ 21-00024 2 Vn TAM02 TAMARACK APARTMENTS, LLC	PO: 21-00481 5,063.00-**	566,775.25
07/24/20	RQ 21-00025 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	PO: 21-00482 8,136.00-**	566,775.25
07/24/20	RQ 21-00026 1 PROVIDE RENTAL SUBSIDY FOR A Vn LAN25 LANDAUS PROPERTY MGMT LLC	PO: 21-00483 6,024.00-**	566,775.25
07/24/20	RQ 21-00028 1 PROVIDE RENTAL SUBSIDY FOR A Vn WAS15 WASHINGTON PARK APTS LLC	PO: 21-00484 8,292.00-**	566,775.25
07/24/20	RQ 21-00029 1 PROVIDE RENTAL SUBSIDY FOR A Vn CED04 CEDAR BROOK NJ, LLC	Open 11,412.00-	555,363.25
07/24/20	RQ 21-00030 1 PROVIDE RENTAL SUBSIDY FOR A Vn AME16 AMERICAN DREAM PROPERTIES	PO: 21-00485 9,852.00-**	555,363.25
07/24/20	RQ 21-00031 1 PROVIDE RENTAL SUBSIDY FOR A Vn RUB08 RUBINSON & SPERLING	Open 5,112.00-	550,251.25
07/24/20	RQ 21-00036 1 PROVIDE RENTAL SUBSIDY FOR A Vn CAP25 CAPITAL SYSTEMS PROPERTY MANAG	PO: 21-00486 7,628.00-**	550,251.25
07/24/20	RQ 21-00037 1 PROVIDE RETAL SUBSIDY FOR A Vn EME14 GIBBSBORO LLC	PO: 21-00579 12,085.00-**	550,251.25
07/24/20	RQ 21-00038 1 PROVIDE RENTAL SUBSIDY FOR A Vn AAA05 AAA REALTY & MANAGEMENT, LLC	PO: 21-00487 7,452.00-**	550,251.25

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/20/20
Current Period: 08/01/20 to 08/20/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM						
		1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00	0.00	0.00	0.00	0.00	
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	450,521.63	56
		301,264.59	263,922.00	1,063.00	0.00	714,443.63	
		53,239.40		0.00	564,123.59		

R-18

MBS:dh
10-13-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GIBBSBORO, LLC #GAD047**

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

WHEREAS, the City has entered into an agreement with Gibbsboro, LLC, CHC047 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Gibbsboro, LLC to increase the rental subsidy from \$913.00 to \$931.00 per month for a total amount of TWELVE THOUSAND EIGHTY-FIVE DOLLARS (\$12,085.00) and to extend the term of the agreement from May 1, 2020 to May 31, 2021 and for tenant #CAD047; and

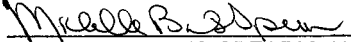
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under state and federal grant budget of the City of Camden under line item "G-HP-019-026" and said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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Gibbsboro, LLC to increase the rental subsidy from \$913.00 to \$931.00 per month for a total amount of TWELVE THOUSAND EIGHTY-FIVE DOLLARS (\$12,085.00) and to extend the term of the agreement from May 1, 2020 to May 31, 2021 and for tenant #GAD047.

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GIBBSBORO, LLC** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$18.00** PER MONTH FOR **13 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$913.00 to \$931.00** from **MAY 1, 2020 to MAY 31, 2021** for Section 8 tenant **#GAD047**.

BIDDING PROCESS:

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

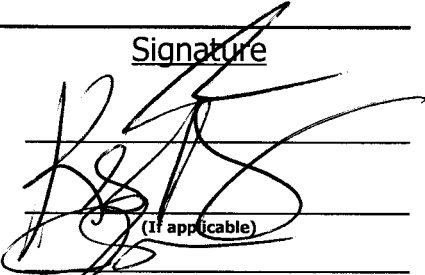
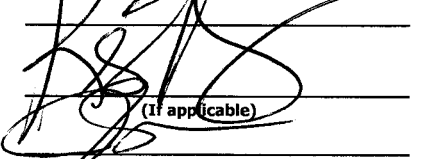
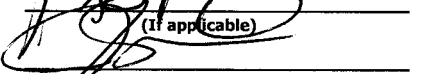
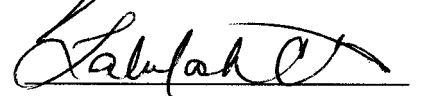
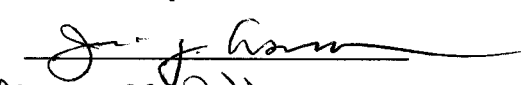
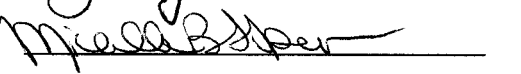
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$12,085.00**

NA

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

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/27/20	
Approved by Grants Management:	8/13/20	
Approved by Finance Director:	8/17/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	8/19/2020	
Approved by Business Administrator:	8.21.20	
Received by City Attorney:	9/17/20	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro

X7323

Contact Person: Tina Piliro

X7323

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

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

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

CAMDEN CITY

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

3914

THIS ACTIVITY IS A REQUISITION

NO. 21-00037

CITY OF CAMDEN
 PURCHASING BUREAU
 2020 AUG 18

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
VENDOR	VENDOR #: EME14 GIBBSBORO LLC EMERALD RIDGE APARTMENTS 101 E. GIBBSBORO ROAD #1105 LINDENWOLD, NJ 08021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RETAL SUBSIDY FOR A 1 MONTH PERIOD @913.00 AND 12 MONTH PERIOD @\$931.00 FOR SECTION 8 TENANT #GAD047. HMIS: 115494148 TERM OF CONTRACT: 5/1/2020 - 5/31/2021 AMOUNT NOT TO EXCEED: \$12,085.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GIBBSBORO. LLC.	G-HP- -019-026 13V5422 JE 8/19/2020	12,085.0000	12,085.00
			TOTAL	12,085.00

8/21/20

8/13/20

8/17/20

8/13/20

8/17/20

8/17/20

Approved:

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

[Signature]
 Department Head

7/22/20
 Date

[Signature]
 Receiver of Goods
 7-24-20
 Date

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

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

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			7/29/20		Reviewed By:	Linda Pugh <i>LP</i>

Summary:

7/29/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **GIBBSBORO LLC**. This resolution will increase the contract by \$ 18.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$913.00 to \$931.00 for the period of 5/1/20 to 5/31/21 for tenant #GAD047. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00037.
- Resolution amending agreement between the City of Camden and **RUBINSON & SPERLING**. This resolution will increase the contract by \$ 48.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$336.00 to \$384.00 for the period of 6/1/20 to 5/30/21 for tenant #CHC007. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00031.
- Resolution amending agreement between the City of Camden and **LANDAUS PROPERTY MGMT, LLC**. This resolution will increase the contract by \$ 13.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$489.00 to \$502.00 for the period of 8/1/20 to 7/30/21 for tenant #CHC038. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00026.

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- Resolution amending agreement between the City of Camden and **WASHINGTON PARK APTS LLC**. This resolution will increase the contract by \$ 7.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$684.00 to \$691.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD116. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00028.

4/28/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution authorizing agreement between the City of Camden and (unknown vendor) **K & E HOMES, LLC**. This agreement will include a utility allowance for 12 months at \$928.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC042. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01783.

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.
- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month,

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

from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

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

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP-018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- **Problematic Areas/Recommendations:**
- Based on the information provided, I see no reason why there should be any problem.

File: H: 2019 Template: H: 2019 Housing Voucher Program

Account No: G-HP- -019-026
 Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account
 Starting Date: 07/24/20 Ending Date: 07/28/20 Po Transactions: Summarized
 Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		566,775.25
07/24/20	RQ 21-00024 2 Vn TAM02 TAMARACK APARTMENTS, LLC	Open 5,063.00-	561,712.25
07/24/20	RQ 21-00025 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	Open 8,136.00-	553,576.25
07/24/20	RQ 21-00026 1 PROVIDE RENTAL SUBSIDY FOR A Vn LAN25 LANDAUS PROPERTY MGMT LLC	Open 6,024.00-	547,552.25
07/24/20	RQ 21-00028 1 PROVIDE RENTAL SUBSIDY FOR A Vn WAS15 WASHINGTON PARK APTS LLC	Open 8,292.00-	539,260.25
07/24/20	RQ 21-00029 1 PROVIDE RENTAL SUBSIDY FOR A Vn CED04 CEDAR BROOK NJ, LLC	Open 11,412.00-	527,848.25
07/24/20	RQ 21-00030 1 PROVIDE RENTAL SUBSIDY FOR A Vn AME16 AMERICAN DREAM PROPERTIES	Open 9,852.00-	517,996.25
07/24/20	RQ 21-00031 1 PROVIDE RENTAL SUBSIDY FOR A Vn RUB08 RUBINSON & SPERLING	Open 4,608.00-	513,388.25
07/24/20	RQ 21-00036 1 PROVIDE RENTAL SUBSIDY FOR A Vn CAP25 CAPITAL SYSTEMS PROPERTY MANAG	Open 7,628.00-	505,760.25
07/24/20	RQ 21-00037 1 PROVIDE RETAL SUBSIDY FOR A Vn EME14 GIBBSBORO LLC	Open <i>JP 7/31/20</i> 12,085.00-	493,675.25
07/24/20	RQ 21-00038 1 PROVIDE RENTAL SUBSIDY FOR A Vn AAA05 AAA REALTY & MANAGEMENT, LLC	Open 7,452.00-	486,223.25
07/28/20	RQ 21-00070 1 PROVIDE RENTAL SUBSIDY FOR A Vn TAM02 TAMARACK APARTMENTS, LLC	Open 6,348.00-	479,875.25
07/28/20	RQ 21-00072 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	Open 5,907.00-	473,968.25
07/28/20	RQ 21-00075 1 PROVIDE A MONTHLY UTILITY Vn UNK01 UNKNOWN VENDOR	Open 1,308.00-	472,660.25

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 07/28/20
Current Period: 07/01/20 to 07/28/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 7.22.20

TENANT #: GAD047

AMOUNT: \$12,085

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<u>overlapping ✓</u>	_____
2 VOUCHER	<u>✓</u>	_____
3 UTILITY ALLOWANCE (UPDATED)	<u>✓</u>	_____
4 REQUEST FOR TENANCY	<u>✓</u>	_____
5 INSPECTION REPORT	<u>temp waived</u>	_____
6 RENT CALCULATION	<u>✓</u>	_____
7 LETTER OF AGREEMENT (PAYMENT AMOUNT - SIGNED)	<u>✓</u>	_____
8 ENVIRONMENTAL REVIEW	<u>✓</u>	_____

- The son left and she has a 2 bedroom
 - she has a lease

Emerald Ridge Apartments

101 East Gibbsboro Road 1105, Lindenwold, NJ 08021
(856) 784-0747

NOTICE OF LEASE RENEWAL

DATE: 02/18/2019
To Shikeitha Addye*, Tydrick Sawyer
101 East Gibbsboro Road 2112
Lindenwold, NJ 08021

Dear: Shikeitha Addye*, Tydrick Sawyer

Your present Lease on apartment 2112 will expire on 05/31/2019.

The Law of the State of New Jersey requires that a Landlord terminate a Lease Agreement at the expiration of the Lease in order to change the terms and conditions of said Lease or the Rental amount for the Lease Agreement. Based upon this requirement, your landlord hereby terminates your present Lease and offers you a new Lease.

The rent for the new Lease term commencing 06/01/2019 and ending 05/31/2020 shall be \$913 per month, payable on the first (1st) day of each month. This amount includes all other monthly fees and/or concessions being offered. This amount does not include separate utility billing.

All current terms and conditions of your Lease including the rules and regulations will be considered a part of the new Lease and incorporated into the terms and conditions stated in this Notice of Lease Renewal and made a part thereof as your complete Lease.

Your new Lease Agreement will become effective 06/01/2019. If you desire to remain as a tenant, you must notify your landlord in writing by 04/01/2019 by signing and returning this form with the attached resident update form to the rental office. You must make an appointment with the Management Office to sign your new Lease within said 30 day period.

If you do not desire to remain a tenant, you must notify you landlord in writing by signing this notice accordingly and returning it to the office by 04/01/2019. If you decide not to renew your lease, this is your notice that your Lease is hereby terminated, demand is made for possession and you must vacate by 05/31/2019.

If you remain and holdover after your present term ends, it will be considered that you have agreed and accepted the terms of your new lease.

Note: IF you elect a month to month lease term this must be discussed with the property manager, a full calendar month notice to vacate must be given in writing. Additional Fees will be incurred if approved.

Lease Renewal: Landlord is not waiving any previous Notices to cease and Notices of Termination sent to you during your previous lease term. This Lease is being renewed subject to any previous Notices of Violation and Notices of Termination sent to you.

Landlord reserves the right to proceed with any legal remedy including but not limited to eviction which it had prior to the end of the lease term for default under the terms of your present Lease. You (the tenant), by renewing this lease, hereby acknowledge landlord's rights to proceed for eviction, as stated above for any defaults under the current lease. Landlord does not waive any past due rents owed prior to this renewal. Guests who reside in the leased unit for more the seven (7) days are considered illegal occupants. Tenants age 18 and over must apply and sign the lease as a leaseholder.

I DO accept the new Lease terms and conditions.

I DO NOT wish to renew my Lease and will vacate at termination.

Reason for Moving: _____

AGENT FOR LANDLORD:

Ally B. Light 2/22/19
Altman Management Company As Agent
For Emerald Ridge Apartments

TENANT(S):

Shikeitha Addye 2-22-19
DATE

DATE

Increase # 34.10

Emerald Ridge Apartments

101 East Gibbsboro Road 1105, Lindenwold, NJ 08021

NOTICE OF LEASE RENEWAL

DATE: 02/21/2020
To Shikeitha Addye
101 East Gibbsboro Road 2112
Lindenwold, NJ 08021

Dear: Shikeitha Addye

Your present Lease on apartment 2112 will expire on 05/31/2020.

The Law of the State of New Jersey requires that a Landlord terminate a Lease Agreement at the expiration of the Lease in order to change the terms and conditions of said Lease or the Rental amount for the Lease Agreement. Based upon this requirement, your landlord hereby terminates your present Lease and offers you a new Lease.

The rent for the new Lease term commencing 06/01/2020 and ending 05/31/2021 shall be \$931 per month, payable on the first (1st) day of each month. This amount includes all other monthly fees and/or concessions being offered. This amount does not include separate utility billing.

All current terms and conditions of your Lease including the rules and regulations will be considered a part of the new Lease and incorporated into the terms and conditions stated in this Notice of Lease Renewal and made a part thereof as your complete Lease.

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Landlord reserves the right to proceed with any legal remedy including but not limited to eviction which it had prior to the end of the lease term for default under the terms of your present Lease. You (the tenant), by renewing this lease, hereby acknowledge landlord's rights to proceed for eviction, as stated above for any defaults under the current lease. Landlord does not waive any past due rents owed prior to this renewal. Guests who reside in the leased unit for more the seven (7) days are considered illegal occupants. Tenants age 18 and over must apply and sign the lease as a leaseholder.

I DO accept the new Lease terms and conditions.

I DO NOT wish to renew my Lease and will vacate at termination.

Reason for Moving: _____

AGENT FOR LANDLORD:

[Signature] 2-28-2020
Allman Management Company As Agent
For Emerald Ridge Apartments

TENANT(S):

[Signature] 2-28-20
DATE

DATE

Voucher
Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0169
(Exp. 04/30/2018)

Public Reporting Burden for this collection of information is estimated to average 0.05 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. Assurances of confidentiality are not provided under this collection. This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program.

Privacy Act Statement. The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of family members' names is mandatory. The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program. HUD may disclose this information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher issuance.

Please read entire document before completing form
Fill in all blanks below. Type or print clearly.

		Voucher Number GAD047
1. Insert unit size in number of bedrooms. (This is the number of bedrooms for which the Family qualifies, and is used in determining the amount of assistance to be paid on behalf of the Family to the owner.)	1. Unit Size	2
2. Date Voucher Issued (mm/dd/yyyy) Insert actual date the Voucher is issued to the Family.	2. Issue Date (mm/dd/yyyy)	3-2-20
3. Date Voucher Expires (mm/dd/yyyy) Insert date sixty days after date Voucher is issued. (See Section 6 of this form.)	3. Expiration Date (mm/dd/yyyy)	5-1-20
4. Date Extension Expires (if applicable)(mm/dd/yyyy) (See Section 6. of this form)	4. Date Extension Expires (mm/dd/yyyy)	

5. Name of Family Representative ShiKeiTha Addye	6. Signature of Family Representative X ShiKeiTha Addye	Date Signed (mm/dd/yyyy)
7. Name of Public Housing Agency (PHA)		

8. Name and Title of PHA Official

9. Signature of PHA Official	Date Signed (mm/dd/yyyy)
------------------------------	--------------------------

1. Housing Choice Voucher Program

- A. The public housing agency (PHA) has determined that the above named family (item 5) is eligible to participate in the housing choice voucher program. Under this program, the family chooses a decent, safe and sanitary unit to live in. If the owner agrees to lease the unit to the family under the housing choice voucher program, and if the PHA approves the unit, the PHA will enter into a housing assistance payments (HAP) contract with the owner to make monthly payments to the owner to help the family pay the rent.
- B. The PHA determines the amount of the monthly housing assistance payment to be paid to the owner. Generally, the monthly housing assistance payment by the PHA is the difference between the applicable payment standard and 30 percent of monthly adjusted family income. In determining the maximum initial housing assistance payment for the family, the PHA will use the payment standard in effect on the date the tenancy is approved by the PHA. The family may choose to rent a unit for more than the payment standard, but this choice does not change the amount of the PHA's assistance payment. The actual amount of the PHA's assistance payment will be determined using the gross rent for the unit selected by the family.

2. Voucher

- A. When issuing this voucher the PHA expects that if the family finds an approvable unit, the PHA will have the money available to enter into a HAP contract with the owner. However, the PHA is under no obligation to the family, to any owner, or to any other person, to approve a tenancy. The PHA does not have any liability to any party by the issuance of this voucher.
- B. The voucher does not give the family any right to participate in the PHA's housing choice voucher program. The family becomes a participant in the PHA's housing choice voucher program when the HAP contract between the PHA and the owner takes effect.
- C. During the initial or any extended term of this voucher, the PHA may require the family to report progress in leasing a unit at such intervals and times as determined by the PHA.

Request for Tenancy Approval

Housing Choice Voucher Program

U.S Department of Housing and
Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
exp. 7/31/2022

The public reporting burden for this information collection is estimated to be 30 minutes, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The Department of Housing and Urban Development (HUD) is authorized to collect the information on this form by Section 8 of the U.S. Housing Act (42 U.S.C. 1437f). Form is only valid if it includes an OMB Control Number. HUD is committed to protecting the privacy of individuals' information stored electronically or in paper form, in accordance with federal privacy laws, guidance, and best practices. HUD expects its third-party business partners, including Public Housing Authorities, who collect, use maintain, or disseminate HUD information to protect the privacy of that information in accordance with applicable law.

When the participant selects a unit, the owner of the unit completes this form to provide the PHA with information about the unit. The information is used to determine if the unit is eligible for rental assistance. HUD will not disclose this information except when required by law for civil, criminal, or regulatory investigations and prosecutions.

1. Name of Public Housing Agency (PHA) DIVISION OF HOUSING SERVICES CITY HALL, ROOM 218-A CAMDEN, NEW JERSEY 08101			2. Address of Unit (street address, unit #, city, state, zip code)		
3. Requested Lease Start Date 6/1/20	4. Number of Bedrooms 2	5. Year Constructed	6. Proposed Rent \$931.00	7. Security Deposit Amt \$931.00	8. Date Unit Available for Inspection 5-15-20
9. Structure Type <input type="checkbox"/> Single Family Detached (one family under one roof) <input type="checkbox"/> Semi-Detached (duplex, attached on one side) <input type="checkbox"/> Rowhouse/Townhouse (attached on two sides) <input checked="" type="checkbox"/> Low-rise apartment building (4 stories or fewer) <input type="checkbox"/> High-rise apartment building (5+ stories) <input type="checkbox"/> Manufactured Home (mobile home)			10. If this unit is subsidized, indicate type of subsidy: <input type="checkbox"/> Section 202 <input type="checkbox"/> Section 221(d)(3)(BMIR) <input type="checkbox"/> Tax Credit <input type="checkbox"/> HOME <input type="checkbox"/> Section 236 (insured or uninsured) <input type="checkbox"/> Section 515 Rural Development <input type="checkbox"/> Other (Describe Other Subsidy, including any state or local subsidy) _____		

11. Utilities and Appliances

The owner shall provide or pay for the utilities/appliances indicated below by an "O". The tenant shall provide or pay for the utilities/appliances indicated below by a "T". Unless otherwise specified below, the owner shall pay for all utilities and provide the refrigerator and range/microwave.

Item	Specify fuel type	Paid by
Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottled gas <input type="checkbox"/> Electric <input type="checkbox"/> Heat Pump <input type="checkbox"/> Oil <input type="checkbox"/> Other	O
Cooking	<input type="checkbox"/> Natural gas <input type="checkbox"/> Bottled gas <input type="checkbox"/> Electric <input type="checkbox"/> Other	O
Water Heating	<input type="checkbox"/> Natural gas <input type="checkbox"/> Bottled gas <input type="checkbox"/> Electric <input type="checkbox"/> Oil <input type="checkbox"/> Other	O
Other Electric		T
Water		O
Sewer		O
Trash Collection		O
Air Conditioning		T
Other (specify)		
		Provided by
Refrigerator		O
Range/Microwave		O

12. Owner's Certifications

a. The program regulation requires the PHA to certify that the rent charged to the housing choice voucher tenant is not more than the rent charged for other unassisted comparable units. Owners of projects with more than 4 units must complete the following section for most recently leased comparable unassisted units within the premises.

Address and unit number	Date Rented	Rental Amount
1.		
2.		
3.		

b. The owner (including a principal or other interested party) is not the parent, child, grandparent, grandchild, sister or brother of any member of the family, unless the PHA has determined (and has notified the owner and the family of such determination) that approving leasing of the unit, notwithstanding such relationship, would provide reasonable accommodation for a family member who is a person with disabilities.

c. Check one of the following:

- Lead-based paint disclosure requirements do not apply because this property was built on or after January 1, 1978.
- The unit, common areas servicing the unit, and exterior painted surfaces associated with such unit or common areas have been found to be lead-based paint free by a lead-based paint inspector certified under the Federal certification program or under a federally accredited State certification program.
- A completed statement is attached containing disclosure of known information on lead-based paint and/or lead-based paint hazards in the unit, common areas or exterior painted surfaces, including a statement that the owner has provided the lead hazard information pamphlet to the family.

13. The PHA has not screened the family's behavior or suitability for tenancy. Such screening is the owner's responsibility.

14. The owner's lease must include word-for-word all provisions of the HUD tenancy addendum.

15. The PHA will arrange for inspection of the unit and will notify the owner and family if the unit is not approved.

Print or Type Name of Owner/Owner Representative		Print or Type Name of Household Head	
X SHIKETHA ADDYE			
Owner/Owner Representative Signature		Head of Household Signature	
		X Shiketha V. Addye	
Business Address		Present Address	
Telephone Number	Date (mm/dd/yyyy)	Telephone Number	Date (mm/dd/yyyy)

Addye GAD047

income: \$277 Month - CCBSS

$$\begin{array}{r} \times 12 \\ \hline \$3,324 \\ - 400 \\ \hline 2,924 \div 12 = 244 \end{array}$$

$$244 \times 30\% = 73$$

utilities

elec 57

air 17

74

Rent \$931

HOPWA Household Income, Adjustments, and Rent Calculations Worksheet Rev. 11/01/2015

Client Unique ID:	GAD047	Calculation Date:	1-Jun-20
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Check Applicable Box: Initial Calculation Interim Calculation **Recertification Calculation**

HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income; or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.

SECTION I: GROSS TOTAL HOUSEHOLD INCOME

The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, e.g. payment amount multiplied by number of payment periods per year for all income sources.

*** NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY**

	Entire Household (All members)	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.	\$0	
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$0	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))	\$0	
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$3,324	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. (Sum of Lines 1-8)		\$3,324
<p>Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.</p>		

SECTION II: ALLOWANCES / DEDUCTIONS FROM TOTAL GROSS HOUSEHOLD INCOME

HUD regulation 24CFR5.617(a)(b)(c)(d) requires disregard of earned income for previously unemployed persons with disabilities. An increase in earned income cannot be disregarded for the purposes of determining clients' initial admission to, or eligibility for a HOPWA-funded rental assistance program. This ONLY applies at the time of re-certification. Use This Line ONLY at Income Recertification Time, if Applicable.

Table with 2 columns: Line number and Amount. Line 10: TOTAL ANNUAL GROSS HOUSEHOLD INCOME (From Line 9) - \$3,324. Line 11: EARNED INCOME DISREGARDED FOR ALL ELIGIBLE MEMBERS (If Applicable) (From EID Worksheet(s) Tab, Line 15) - \$0.

HUD regulation 24CFR5.611(a) require that the household's annual adjusted income is determined by deducting the following additional allowances from the total household annual gross income. ALLOWANCES ARE CALCULATED BASED ON ALL HOUSEHOLD MEMBERS.

Main table for Section II with 4 columns: Line number, Description, Amount, and Total. Includes lines 12-21 with various deductions like reduced gross household income, dependents, elderly/disabled member, childcare, and medical expenses.

SECTION III: ADJUSTMENTS TO TOTAL HOUSEHOLD INCOME

Table for Section III with 4 columns: Line number, Description, Amount, and Total. Includes lines 22-25 for adjustments to total household income, resulting in an annual total adjusted household income of \$2,924.

Summary
Allowance for Tenant-Furnished
Utilities and Other Services

GAD 047

0000

0. *

Locality: New Jersey Department of Community
Affairs

Average

0000

0. *

5287 AHDD	Monthly Dollar Allowances							
	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR		
Unit Type								
Mobile Home (Manufactured Home)*								
a. Natural Gas	23	28	36	46	58			
b. Electric	36	43	56	72	90			
c. Bottle Gas	97	117	151	193	242			
d. Oil	70	85	110	141	176			
High-Rise with Elevator								
a. Natural Gas	24	27	32	39	44	55		
b. Electric	33	40	49	60	75	87		
Row House/Garden Apt (Rowhouse/Townhouse)*								
a. Natural Gas	23	31	42	52	63	73		
b. Electric	36	48	65	81	98	11		
c. Bottle Gas	96	128	174	216	262	30		
d. Oil	70	93	126	158	191	22		
Two-Three Family/Duplex (Semi-Detached)*								
a. Natural Gas	28	36	48	59	69	79	91	103
b. Electric	43	56	74	92	107	122	140	159
c. Bottle Gas	116	150	198	246	289	328	377	427
d. Oil	84	109	144	179	210	239	275	311
Older Multi-Family (Low-Rise)*								
a. Natural Gas	25	33	44	54	65	75	86	97
b. Electric	39	51	68	84	101	116	133	150
c. Bottle Gas	104	136	182	225	270	310	357	404
d. Oil	76	99	132	164	197	226	260	294
Older Home Converted (Semi Detached)*								
a. Natural Gas	27	34	46	57	68	76	87	99
b. Electric	41	53	71	88	105	117	135	153
c. Bottle Gas	111	142	190	236	281	316	363	410
d. Oil	81	103	139	172	205	230	264	299
Single Family Detached								
a. Natural Gas	30	41	49	62	70	82	94	107
b. Electric	47	64	77	96	109	127	146	165
c. Bottle Gas	127	172	206	259	293	341	392	443
d. Oil	92	125	150	189	213	248	285	322
All Unit Types-Cooking								
a. Natural Gas	4	6	8	9	12	13	14	16
b. Electric	10	12	17	21	26	28	32	36
c. Bottle Gas	18	24	32	39	48	52	60	68
All Unit Types-Electricity	33	43	57	71	88	95	109	123
All Unit Types-Water Heat								
a. Natural Gas	5	7	9	12	14	16	18	20
b. Electric	12	16	21	26	32	35	40	46
c. Bottle Gas	23	29	39	49	60	65	75	84
d. Oil	15	20	27	33	41	44	51	57
Range (Tenant Owned)	4	4	5	5	5	5	5	5
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5
Water	28	36	43	52	58	65		
Sewer	52	52	52	52	52	52		

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**Summary - Air Conditioning
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality : New Jersey Department of Community Affairs		Average					Effective 10/01/2018
							Expires 09/30/2019
5287 AHDD		Monthly Dollar Allowances					
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Mobile Home (Manufactured Home)*	15	19	25	32	38		
High-Rise with Elevator	9	12	16	20	24	26	
Row/House Garden Apt. (Rowhouse/Townhouse)*	10	13	17	22	26	29	
Two-Three Family Duplex (Semi-Detached)*	10	13	17	22	26	29	
Older Multi-Family (Low Rise)*	9	12	16	20	24	26	
Older Home Converted (Semi-Detached)*	10	13	17	22	26	29	
Single Family Detached	18	22	30	37	44	50	



DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Housing Services
TEL: (856) 757-7344

FRANCISCO "FRANK" MORAN
MAYOR

NOTICE OF HOUSING ASSISTANCE PAYMENT & FAMILY CONTRIBUTION

July 2, 2020

Shikeitha Addye
Emerald Ridge Apartments
101 E. Gibbsboro Rd. Apt. 2112
Lindenwold, NJ 08021

Re: Housing Assistance Contract Number GAD047

Dear Shikeitha Addye:

The Camden Rental Assistance Program has determined your contribution and the housing assistance payment to the property owner for the housing unit located at 101 E. Gibbsboro Rd. Apt. 2112 Lindenwold, New Jersey.

Total Rent: \$931.00

Amount of housing assistance the program pays to the owner: \$931.00

Amount of rent you pay to the owner: \$0.00

These payments are effective from June 1, 2020 and will continue until May 31, 2020 unless an adjustment is authorized by the program or the Housing Assistance Payment Contract is cancelled.

If you have any questions, please contact Alfred J. Dansbury at (856) 968-6416.

Sincerely,

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

Emerald Ridge Apartments
101 East Gibbsboro Rd. Apt. 1105
Lindenwold, NJ 08021



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov
espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

.State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 101 E. GIBBSBORO RD, LINDENWOLD NJ 08021 (APT 2112)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$12,085.00

O.

Estimated Total HUD Funded Amount: \$ 12,085.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

[42 USC 4001-4128 and 42 USC 5154a]		be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
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Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature: _____

Date: 7/22/22

Name/Title/Organization: _____

Responsible Entity Agency Official Signature: _____

Date: 8/2/22

Name/Title: _____

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

Kelly Mobley

From: Kelly Mobley
Sent: Friday, August 7, 2020 1:16 PM
To: Linda Gaines-Pugh
Cc: Barbara Bellamy-Johnson
Subject: RE: Client #GAD047

Good afternoon Linda. This client has two bedrooms but there is no dependent children listed. Additionally, there are two names listed on one lease but only the client signed and there is another lease (current) that only has the clients name on it.

It appears that whoever this client initially had with them; is no longer with them. If so, please review the regulations and let me know if this is allowable.

Also, let me know the date and provide me with a copy of the monitoring letter (initiating the monitoring visit) you sent to Housing Services regarding the HOPWA Tenant Based Rental Assistance Monitoring.

Thanks for you for your assistance.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

From: Linda Gaines-Pugh
Sent: Friday, August 7, 2020 11:53 AM
To: Kelly Mobley <KeMobley@ci.camden.nj.us>
Cc: Tina Piliro <TiMorale@ci.camden.nj.us>; Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>; Alfred "Al" Dansbury <AlDansbu@ci.camden.nj.us>
Subject: RE: Client #CHC007

GOOD MORNING,

Yes it is allowable. They have been approved for 3 bedroom in the beginning, but it could have been the case where the children decided not to live with the parent later.

Thanks

Linda

From: Kelly Mobley

Sent: Friday, August 7, 2020 10:56 AM

To: Linda Gaines-Pugh <LiGaines@ci.camden.nj.us>

Cc: Tina Piliro <TiMorale@ci.camden.nj.us>; Barbara Bellamy-Johnson <BaBellam@ci.camden.nj.us>; Alfred "Al" Dansbury <AlDansbu@ci.camden.nj.us>

Subject: Client #CHC007

Good morning Linda. Can you share with me why the above referenced client has a voucher for a two-bedroom; but has tenancy approval for a 3 bedroom? I just need to know whether it is allowable according to the regulations? Kindly let me know as soon as possible so that this resolution is not delayed.

Thanks for your assistance.

Kelly Mobley

Kelly Mobley
Coordinator for Federal and State Aid
Department of Finance
Bureau of Grants Management
City Hall – Suite 316 PO Box 95120
Camden, NJ 08101-5120
(856) 602-4521 (office)
(856) 676-6444 (cell)
(856) 968-6417 (fax)

R-19

MBS:dh
10-13-20

**RESOLUTION AMENDING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND CEDAR BROOK NJ, LLC, #GAD111**

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

WHEREAS, the City has entered into an agreement with Cedar Brook NJ, LLC (#GAD111) (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with Cedar Brook NJ, LLC to extend the term from July 1, 2020 to June 30, 2021 and to increase the rental subsidy from \$884.00 to \$9517.00 per month for a total amount of Eleven Thousand Four Hundred Twelve Dollars (\$11,412.00) for tenant #GAD111; and

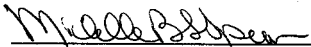
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Cedar Brook NJ, LLC to extend the term from July 1, 2020 to June 30, 2021 and to increase the rental subsidy from \$884.00 to \$9517.00 per month for a total amount of Eleven Thousand Four Hundred Twelve Dollars (\$11,412.00) for tenant #GAD111.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.



MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND CEDAR BROOK NJ, LLC THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$67.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$884.00 to \$951.00** from **July 1, 2020 to June 30, 2021** for Section 8 tenant **#GAD111**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$11,412.00**

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

	Date	Signature
Approved by Relevant Director:	<u>8-30-20</u>	<u>[Signature]</u>
Approved by Grants Management:	<u>8/13/20</u>	<u>[Signature]</u>
Approved by Finance Director:	<u>8/17/2020</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	<u>8/24/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>8.21.20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/17/20</u>	<u>[Signature]</u>

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323
Contact Person: Tina Piliro X7323

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

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

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

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

IDIS ACTIVITY #: **3914**
 REQUISITION # **11**

NO. 21-00029

CITY OF CAMDEN
 PURCHASING BUREAU

SHIP TO	CAMDEN DIVISION OF HSNB SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: CED04 CEDAR BROOK NJ, LLC 1427 READ PLACE LAKEWOOD, NJ 08701

2020 AUG 18 A 11:13

ORDER DATE: 07/24/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @\$951.00 PER MONTH FOR SECTION 8 TENANT #GAD111. HMIS: #114966148 TERM OF CONTRACT: 7/1/2020 - 6/30/2021 AMOUNT NOT TO EXCEED: \$11,412.00 NOTE: THIS REQUISITION IS NECESSARY TO EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CEDAR BROOK NJ, LLC.	G-HP- -019-026	11,412.0000	11,412.00
			TOTAL	11,412.00

K
 8/19/2020

5-21-20
[Signature]

[Large Signature]
 8/13/20

AP 8/6/20

[Signature] 8/19/2020

Approved:

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

[Signature]
 Department Head

7-27-20
 Date

[Signature] 7-24-20
 Receiver of Goods Date

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

Initial Report _____ Revised Report Closing Report _____


Bureau of Grants Management Grant Summary Form

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

Department: Development & Planning – Housing Services

Grant Administrator: TINA PILIRO

Grant Administrator #: 757-7283

Grant/Project Name:			Camden Voucher Program			
Grant #:			NJ-H19-F006			
City Contract Date:			City Contract #:			
Application Resolution #:			Appropriation Code :		G-HP-019-026	
Funding Source:			H. Entitlement Funding 2019 - \$1,014,645.22			
Pass Through:	Y	N	Source:			
Amount of Grant:			\$1,014,645.22			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:			Accepting Grant Resolution # MC:			
Term of Grant:			Location of Activity:			
Date of Analysis:			8/6/20	Reviewed By:	Linda Pugh 	

Summary:

8/6/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CEDAR BROOK NJ, LLC**. This resolution will increase the contract by \$ 67.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$884.00 to \$951.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD111. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00029.
- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC**. This resolution will decrease the contract by \$ 265.00 per month and also extend the term of agreement for 11 months. This action will decrease the rent subsidy from \$802.00 to \$537.00 for the period of 8/1/20 to 6/30/21 for tenant #CHC024. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00072.

7/31/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **CAPITAL SYSTEMS PROPERTY MGMT.** This resolution will decrease the contract by \$ 23.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$608.00 to \$585.00

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

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

for the period of 6/1/20 to 6/30/21 for tenant #CHC001. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00036.

- Resolution amending agreement between the City of Camden and **TAMARACK APTS., LLC**. This resolution will decrease the contract by \$ 90.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$543.00 to \$453.00 for the period of 6/1/20 to 5/31/21 for tenant #CHC012. Utilizing Appropriation Code G-HP-019-026 & G-HP-018-021. Purchase requisition is #21-00024.
- Resolution amending agreement between the City of Camden and **AAA REALTY & MGMT., LLC**. This resolution will decrease the contract by \$ 6.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$627.00 to \$621.00 for the period of 5/1/20 to 6/30/21 for tenant #CHC032. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00038.
- Resolution amending agreement between the City of Camden and **GRE PARKVIEW URBAN RENEWAL, LLC**. This resolution will decrease the contract by \$20.00 per month and also extend the term of agreement for 12 months. This action will decrease the rent subsidy from \$698.00 to \$678.00 for the period of 7/1/20 to 6/30/21 for tenant #CHC025. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00025.
- Resolution amending agreement between the City of Camden and **AMERICAN DREAM PROPERTIES**. This resolution will increase the contract by \$ 39.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$782.00 to \$821.00 for the period of 8/1/20 to 7/31/21 for tenant #CHC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00030.
- Resolution amending agreement between the City of Camden and **GIBBSBORO LLC**. This resolution will increase the contract by \$ 18.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$913.00 to \$931.00 for the period of 5/1/20 to 5/31/21 for tenant #GAD047. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00037.
- Resolution amending agreement between the City of Camden and **RUBINSON & SPERLING**. This resolution will increase the contract by \$ 48.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$336.00 to \$384.00 for the period of 6/1/20 to 5/30/21 for tenant #CHC007. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00031.
- Resolution amending agreement between the City of Camden and **LANDAUS PROPERTY MGMT., LLC**. This resolution will increase the contract by \$ 13.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$489.00 to \$502.00 for the period of 8/1/20 to 7/30/21 for tenant #CHC038. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #21-00026.
- Resolution amending agreement between the City of Camden and **WASHINGTON PARK APTS LLC**. This resolution will increase the contract by \$ 7.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$684.00 to \$691.00 for the period of 7/1/20 to 6/30/21 for tenant #GAD116. Utilizing Appropriation Code G-HP-019-026.

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

Purchase requisition is #21-00028.

4/28/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution authorizing agreement between the City of Camden and (unknown vendor) **K & E HOMES, LLC**. This agreement will include a utility allowance for 12 months at \$928.00 per month, from the period of 5/1/20 to 4/30/21 for tenant #CHC042. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01783.

4/22/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.
- Resolution amending agreement between the City of Camden and **ORLANDO & LESSIE JOHNS**. This resolution will increase the contract by \$ 283.00 per month and also extend the term of agreement for 7 months. This action will increase the rent subsidy from \$776.00 to \$1,059.00 for the period of 4/1/20 to 10/31/21 for tenant #GAC017. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01451.
- Resolution amending agreement between the City of Camden and **ANGELO ASSOCIATES LLC**. This resolution will increase the contract by \$ 25.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$775.00 to \$800.00 for the period of 5/1/20 to 4/30/21 for tenant #CHC039. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01785.

4/9/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and **SL PROPERTIES LLC**. This resolution will increase the contract by \$ 43.00 per month and also extend the term of agreement for 12 months. This action will increase the rent subsidy from \$708.00 to \$751.00 for the period of 3/1/20 to 2/28/21 for tenant #GAD068. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-01160.

4/2/20 - The Department of Planning and Development - Division of Housing Services is processing the Following resolutions for the Housing Voucher Program:

- Resolution amending agreement between the City of Camden and (unknown vendor) **LEON HUMPHREY**. This agreement will include a utility allowance for 12 months at \$ 86.00 per month, from the period of 3/1/20 to 2/28/21 for tenant #CHC061. Utilizing Appropriation Code G-HP-019-026. Purchase requisition is #20-016332.

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

Initial Report _____ Revised Report Closing Report _____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

- Resolution amending agreement between the City of Camden and **KREIGMAN & SMITH, INC.** This resolution will include rental assistance agreement for 12 months at \$930.00 per month, from the period of 2/1/20 to 1/31/21 for tenant #CHC058. Utilizing Appropriation Code G-HP-019-026, G-HP- -018-021 & G-HP-017-034. Purchase requisition is #20-01237.
- **Problematic Areas/Recommendations:**
- Based on the information provided, I see no reason why there should be any problem.

File: H: 2019 Template: H: 2019 Housing Voucher Program

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM

Type: Sub Account

Starting Date: 07/24/20

Ending Date: 08/06/20

Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance

** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date

BC = Blanket Control

BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		566,775.25
07/24/20	RQ 21-00024 2 Vn TAM02 TAMARACK APARTMENTS, LLC	Open 5,063.00-	561,712.25
07/24/20	RQ 21-00025 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	Open 8,136.00-	553,576.25
07/24/20	RQ 21-00026 1 PROVIDE RENTAL SUBSIDY FOR A Vn LAN25 LANDAUS PROPERTY MGMT LLC	Open 6,024.00-	547,552.25
07/24/20	RQ 21-00028 1 PROVIDE RENTAL SUBSIDY FOR A Vn WAS15 WASHINGTON PARK APTS LLC	Open 8,292.00-	539,260.25
07/24/20	RQ 21-00029 1 PROVIDE RENTAL SUBSIDY FOR A Vn CED04 CEDAR BROOK NJ, LLC	Open 11,412.00-	527,848.25
07/24/20	RQ 21-00030 1 PROVIDE RENTAL SUBSIDY FOR A Vn AME16 AMERICAN DREAM PROPERTIES	Open 9,852.00-	517,996.25
07/24/20	RQ 21-00031 1 PROVIDE RENTAL SUBSIDY FOR A Vn RUB08 RUBINSON & SPERLING	Open 4,608.00-	513,388.25
07/24/20	RQ 21-00036 1 PROVIDE RENTAL SUBSIDY FOR A Vn CAP25 CAPITAL SYSTEMS PROPERTY MANAG	Open 7,628.00-	505,760.25
07/24/20	RQ 21-00037 1 PROVIDE RETAL SUBSIDY FOR A Vn EME14 GIBBSBORO LLC	Open 12,085.00-	493,675.25
07/24/20	RQ 21-00038 1 PROVIDE RENTAL SUBSIDY FOR A Vn AAA05 AAA REALTY & MANAGEMENT, LLC	Open 7,452.00-	486,223.25
07/28/20	RQ 21-00070 1 PROVIDE RENTAL SUBSIDY FOR A Vn TAM02 TAMARACK APARTMENTS, LLC	Open 6,348.00-	479,875.25
07/28/20	RQ 21-00072 1 PROVIDE RENTAL SUBSIDY FOR A Vn GRE54 GRE PARKVIEW URBAN RENEWAL, LLC	Open 5,907.00-	473,968.25
07/28/20	RQ 21-00075 1 PROVIDE A MONTHLY UTILITY Vn UNK01 UNKNOWN VENDOR	Open 1,308.00-	472,660.25
07/31/20	PO 20-00960 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn COA10 COACHMAN MANOR, LP En 09/26/19	653.00	473,313.25
07/31/20	PO 20-00960 10 Rcvd AUGUST 2020 Vn COA10 COACHMAN MANOR, LP Rc 07/31/20	653.00-	472,660.25

LP 8/6/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As of: 07/28/20
Current Period: 07/01/20 to 07/28/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	566,775.25	44
		248,025.19	200,907.78	1,063.00	0.00	767,683.03	
		0.00		0.00	447,869.97		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 7-22-21

TENANT #: CAV111

AMOUNT: 11,412.00

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 VOUCHER	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 UTILITY ALLOWANCE (UPDATED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 REQUEST FOR TENANCY	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 INSPECTION REPORT	<u>Temp. Waived</u>	<input type="checkbox"/>
6 RENT CALCULATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 LETTER OF AGREEMENT (PAYMENT AMOUNT SIGNED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 ENVIRONMENTAL REVIEW	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Updated Financial sheet



Cedar Brook
828 Blackwood Clementon Rd #37
Pine Hill, NJ 08021

5/19/2020

Ms. Deborah Coaxum
828 Blackwood Clementon Rd, #26
Pine Hill, NJ 08021

Dear Ms. Deborah Coaxum,

The owner hereby certifies you that your lease will expire on **6/30/2020**. Your current rent preceding the commencement date of this lease is **\$990.00**.

You may renew this lease for one year. The new and/or preferential rent for this apartment is **\$1,010.00**

The signing by you of this extension of your lease shall constitute a binding agreement between us and will incorporate all other terms of the prior lease except wherein specifically modified, changed or amended.

This form becomes a binding lease renewal only when signed by the owner and returned to the tenant. If you want to enter into a renewal lease, please return both copies of this notice to us signed by you, at least thirty (30) days before the expiration of your lease.

With your lease renewal you will no longer be required to provide proof of renter's insurance. As an alternative method of protecting our property from damages and to remove the burden on you of providing proof of insurance, we have added this coverage automatically and a fee of **\$11.25** will be reflected on your monthly bill which will be in lieu of the liability insurance you used to obtain. You will still need to keep your current liability coverage in place until your new lease begins.

Please note that our liability coverage does not cover your personal items for any reason. If you would like protection for your own personal belongings, you can reach out to Lease Term Solutions to enroll in Property Protect, for contents only coverage. To learn more about this converge, visit PropertyProtectEnroll.com or contact Lease Term Solutions at 888-814-6950, Or you can obtain renters insurance from a licensed insurance agent. Additionally, Goldcrest Properties LLC offer convenient payment options.

If you are currently receiving rental assistance please provide the office with a copy of your case workers information and most recent award letter.

I (we) the undersigned tenant(s), agree to lease at a monthly rent of **\$1,010.00**.

Dated: 6/30/2020 Tenant's Signature: Deborah Coaxum

Dated: 5-19-2020 Tenant's Signature: [Signature]

Dated: 5-10-2020 Tenant's Signature: [Signature]

Dated: 5-4-2020 Tenant's Signature: [Signature]

Dated: 5/20/20 Landlord's Signature: [Signature]

I (we) will not renew my (our) lease and intend to vacate the apartment on or before the expiration date of the present lease set forth above.

If no renewal offer is accepted upon lease expiration your month-to-month rate will be \$1,010.00 + \$350 fee

Should you intend to leave the community, we must have received 60-day notice to vacate in writing. If you do not contact the office to vacate, or select a new renewal term and sign a new lease, the lease contract will automatically renew for Month to Month.

Please note this lease renewal must be signed and returned to the office by 5/31/2020.

Additionally upon the office receiving a signed lease renewal you will be required to sign a full lease. The office staff will contact you to either come in and sign a full lease or we will send an electronic lease via email that will need to be signed and returned to the office.

Please contact the Leasing Center should you have any questions regarding your lease renewal. We will be happy to assist you! email coliving@goldcrestnj.com if you have any questions or concerns regarding your lease and renewal.

Voucher
Housing Choice Voucher Program

U.S. Department of Housing
 and Urban Development
 Office of Public and Indian Housing

OMB No. 2577-0169
 (Exp. 04/30/2018)

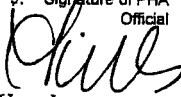
Public Reporting Burden for this collection of information is estimated to average 0.05 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. Assurances of confidentiality are not provided under this collection. This collection of information is authorized under Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program.

Privacy Act Statement. The Department of Housing and Urban Development (HUD) is authorized to collect the information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of family members' names is mandatory. The information is used to authorize a family to look for an eligible unit and specifies the size of the unit. The information also sets forth the family's obligations under the Housing Choice Voucher Program. HUD may disclose this information to Federal, State and local agencies when relevant to civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher issuance.

Please read entire document before completing form Fill in all blanks below. Type or print clearly.		Voucher Number GAD111
1. Insert unit size in number of bedrooms. (This is the number of bedrooms for which the Family qualifies, and is used in determining the amount of assistance to be paid on behalf of the Family to the owner.)	1. Unit Size 1 BEDROOM	
2. Date Voucher Issued (mm/dd/yyyy) Insert actual date the Voucher is issued to the Family.	2. Issue Date (mm/dd/yyyy) 2/22/2019	
3. Date Voucher Expires (mm/dd/yyyy) Insert date sixty days after date Voucher is issued. (See Section 6 of this form.)	3. Expiration Date (mm/dd/yyyy) 4/22/2019	
4. Date Extension Expires (if applicable)(mm/dd/yyyy) (See Section 6. of this form)	4. Date Extension Expires (mm/dd/yyyy) 06/11/2019	
5. Name of Family Representative Deborah Coaxum	6. Signature of Family Representative	Date Signed (mm/dd/yyyy)

7. Name of Public Housing Agency (PHA) **City of Camden, Division of Housing Services**

8. Name and Title of PHA Official
Tina Piliro, Loan Advisor

9. Signature of PHA Official

 Date Signed (mm/dd/yyyy)
4/11/2019

1. Housing Choice Voucher Program

- A. The public housing agency (PHA) has determined that the above named family (item 5) is eligible to participate in the housing choice voucher program. Under this program, the family chooses a decent, safe and sanitary unit to live in. If the owner agrees to lease the unit to the family under the housing choice voucher program, and if the PHA approves the unit, the PHA will enter into a housing assistance payments (HAP) contract with the owner to make monthly payments to the owner to help the family pay the rent.
- B. The PHA determines the amount of the monthly housing assistance payment to be paid to the owner. Generally, the monthly housing assistance payment by the PHA is the difference between the applicable payment standard and 30 percent of monthly adjusted family income. In determining the maximum initial housing assistance payment for the family, the PHA will use the payment standard in effect on the date the tenancy is approved by the PHA. The family may choose to rent a unit for more than the payment standard, but this choice does not change the amount of the PHA's assistance payment. The actual amount of the PHA's assistance payment will be determined using the gross rent for the unit selected by the family.

2. Voucher

- A. When issuing this voucher the PHA expects that if the family finds an approvable unit, the PHA will have the money available to enter into a HAP contract with the owner. However, the PHA is under no obligation to the family, to any owner, or to any other person, to approve a tenancy. The PHA does not have any liability to any party by the issuance of this voucher.
- B. The voucher does not give the family any right to participate in the PHA's housing choice voucher program. The family becomes a participant in the PHA's housing choice voucher program when the HAP contract between the PHA and the owner takes effect.
- C. During the initial or any extended term of this voucher, the PHA may require the family to report progress in leasing a unit at such intervals and times as determined by the PHA.

HOPWA Household Income, Adjustments, and Rent Calculations Worksheet		Rev. 11/01/2015
Client Unique ID:	GAD 111	Calculation Date: 7/1/2020
Check Applicable Box: <input type="checkbox"/> Initial Calculation <input type="checkbox"/> Interim Calculation <input checked="" type="checkbox"/> Recertification Calculation		
HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income; or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of Income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.		
SECTION I: GROSS TOTAL HOUSEHOLD INCOME		
The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, e.g. payment amount multiplied by number of payment periods per year for all income sources.		
* NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY		
	Entired Household <i>(All members)</i>	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.		
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$9,768	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))		
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$0	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. <i>(Sum of Lines 1-8)</i>		\$9,768
Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.		

GAI

**Summary
Allowance for Tenant-Furnished
Utilities and Other Services**

31.00 +
6.00 +
43.00 +
7.00 +
36.00 +
52.00 +
175.00 *

Locality: New Jersey Department of Community Affairs		Average							
5287 AHDD		Monthly Dollar Allow:							
Unit Type	0 BR	1 BR	2 BR	3 BR	4 Br				
Mobile Home (Manufactured Home)*						0006			
a. Natural Gas	23	28	36	46	58				
b. Electric	36	43	56	72	90				
c. Bottle Gas	97	117	151	193	24				
d. Oil	70	85	110	141	17				
High-Rise with Elevator									
a. Natural Gas	24	27	32	39	44				
b. Electric	33	40	49	60	75	87	100	113	
Row House/Garden Apt (Rowhouse/Townhouse)*									
a. Natural Gas	23	31 ←	42	52	63	73	84	95	
b. Electric	36	48	65	81	98	113	130	147	
c. Bottle Gas	96	128	174	216	262	305	350	396	
d. Oil	70	93	126	158	191	222	255	288	
Two-Three Family/Duplex (Semi-Detached)*									
a. Natural Gas	28	36	48	59	69	79	91	103	
b. Electric	43	56	74	92	107	122	140	159	
c. Bottle Gas	116	150	198	246	289	328	377	427	
d. Oil	84	109	144	179	210	239	275	311	
Older Multi-Family (Low Rise)*									
a. Natural Gas	25	33	44	54	65	75	86	97	
b. Electric	39	51	68	84	101	116	133	150	
c. Bottle Gas	104	136	182	225	270	310	357	404	
d. Oil	76	99	132	164	197	226	260	294	
Older Home Converted (Semi Detached)*									
a. Natural Gas	27	34	46	57	68	76	87	99	
b. Electric	41	53	71	88	105	117	135	153	
c. Bottle Gas	111	142	190	236	281	316	363	410	
d. Oil	81	103	139	172	205	230	264	299	
Single Family Detached									
a. Natural Gas	30	41	49	62	70	82	94	107	
b. Electric	47	64	77	96	109	127	146	165	
c. Bottle Gas	127	172	206	259	293	341	392	443	
d. Oil	92	125	150	189	213	248	285	322	
All Unit Types-Cooking									
a. Natural Gas	4	6 ←	8	9	12	13	14	16	
b. Electric	10	12	17	21	26	28	32	36	
c. Bottle Gas	18	24	32	39	48	52	60	68	
All Unit Types-Electricity	33	43 ←	57	71	88	95	109	123	
All Unit Types-Water Heat									
a. Natural Gas	5	7 ←	9	12	14	16	18	20	
b. Electric	12	16	21	26	32	35	40	46	
c. Bottle Gas	23	29	39	49	60	65	75	84	
d. Oil	15	20	27	33	41	44	51	57	
Range (Tenant Owned)	4	4	5	5	5	5	5	5	
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5	
Water	28	36 ←	43	52	58	65			
Sewer	52	52 ←	52	52	52	52			

31
6
43
7
36
52
175

**Summary - Air Conditioning
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality : New Jersey Department of Community Affairs		Average					Effective 10/01/2018
							Expires 09/30/2019
5287 AHDD		Monthly Dollar Allowances					
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	
Mobile Home (Manufactured Home)*	15	19	25	32	38		
High-Rise with Elevator	9	12	16	20	24	26	
Row/House Garden Apt. (Rowhouse/Townhouse)*	10	13	17	22	26	29	
Two-Three Family Duplex (Semi-Detached)*	10	13	17	22	26	29	
Older Multi-Family (Low Rise)*	9	12	16	20	24	26	
Older Home Converted (Semi-Detached)*	10	13	17	22	26	29	
Single Family Detached	18	22	30	37	44	50	

Request for Tenancy Approval Housing Choice Voucher Program

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

OMB Approval No. 2577-0169
(exp. 09/30/2017)

Public reporting burden for this collection of information is estimated to average .08 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number. The Department of Housing and Urban Development (HUD) is authorized to collect information required on this form by Section 8 of the U.S. Housing Act of 1937 (42 U.S.C. 1437f). Collection of the data on the family's selected unit is mandatory. The information is used to determine if the unit is eligible for rental assistance. HUD may disclose this information to Federal, State, and local agencies when relevant civil, criminal, or regulatory investigations and prosecutions. It will not be otherwise disclosed or released outside of HUD, except as permitted or required by law. Failure to provide any of the information may result in delay or rejection of family voucher assistance.

1. Name of Public Housing Agency (PHA) Camden City Housing Services	2. Address of Unit (street address, apartment number, city, State & zip code) 828 Blackwood Clementon Rd #026 Pine Hill NJ 08021
-------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------

3. Requested Beginning Date of Lease 7/1/19	4. Number of Bedrooms 1	5. Year Constructed 1969	6. Proposed Rent 990	7. Security Deposit Amt. \$148500	8. Date Unit Available for Inspection 06/14/2019
-------------------------------------------------------	-----------------------------------	------------------------------------	--------------------------------	---------------------------------------------	------------------------------------------------------------

9. Type of House/Apartment

Single Family Detached
 Semi-Detached / Row House
 Manufactured Home
 Garden / Walkup
 Elevator / High-Rise

10. If this unit is subsidized, indicate type of subsidy

Section 202
 Section 221(d)(3)(BMIR)
 Section 236 (Insured or noninsured)
 Section 515 Rural Development
 Home
 Tax Credit
 Other (Describe Other Subsidy, Including Any State or Local Subsidy) _____

11. Utilities and Appliances

The owner shall provide or pay for the utilities and appliances indicated below by an "O". The tenant shall provide or pay for the utilities and appliances indicated below by a "T". Unless otherwise specified below, the owner shall pay for all utilities and appliances provided by the owner.

Item	Specify fuel type	Provided by	Paid by
Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	T	T
Cooking	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	T	T
Water Heating	<input checked="" type="checkbox"/> Natural gas <input type="checkbox"/> Bottle gas <input type="checkbox"/> Oil <input type="checkbox"/> Electric <input type="checkbox"/> Coal or Other	T	T
Other Electric		T	T
Water		T	T
Sewer		T	T
Trash Collection		T	T
Air Conditioning		O	O
Refrigerator		O	O
Range/Microwave		O	O
Other (specify)			

12. Owner's Certifications.

a. The program regulation requires the PHA to certify that the rent charged to the housing choice voucher tenant is not more than the rent charged for other unassisted comparable units. **Owners of projects with more than 4 units must complete the following section for most recently leased comparable unassisted units within the premises.**

Address and unit number	Date Rented	Rental Amount
1.		
2.		
3.		

b. The owner (including a principal or other interested party) is not the parent, child, grandparent, grandchild, sister or brother of any member of the family, unless the PHA has determined (and has notified the owner and the family of such determination) that approving leasing of the unit, notwithstanding such relationship, would provide reasonable accommodation for a family member who is a person with disabilities.

c. Check one of the following:

____ Lead-based paint disclosure requirements do not apply because this property was built on or after January 1, 1978.

____ The unit, common areas servicing the unit, and exterior painted surfaces associated with such unit or common areas have been found to be lead-based paint free by a lead-based paint inspector certified under the Federal certification program or under a federally accredited State certification program.

____ A completed statement is attached containing disclosure of known information on lead-based paint and/or lead-based paint hazards in the unit, common areas or exterior painted surfaces, including a statement that the owner has provided the lead hazard information pamphlet to the family.

13. **The PHA has not screened the family's behavior or suitability for tenancy. Such screening is the owner's own responsibility.**

14. The owner's lease must include word-for-word all provisions of the HUD tenancy addendum.

15. The PHA will arrange for inspection of the unit and will notify the owner and family as to whether or not the unit will be approved.

Courtney Outten

Print or Type Name of Owner/Owner Representative

Print or Type Name of Household Head

Signature

Signature (Household Head)

Business Address

Present Address of Family (street address, apartment no., city, State, & zip code)

Telephone Number

Date (mm/dd/yyyy)

Telephone Number

Date (mm/dd/yyyy)

$$8.14 \times 12 = 9,768$$

$$\begin{array}{r} - 400 \\ \hline \end{array}$$

$$9,368 \div 12 = 781$$

$$781 \times 30\% = 234$$

$$\begin{array}{r} - 175 \\ \hline \end{array}$$

$$59$$

RENT \$1,010.00

HAP \$ 951.00

TTP \$ 59.00



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PLANNING & DEVELOPMENT
CITY OF CAMDEN
NEW JERSEY

DR. EDWARD C. WILLIAMS, PP, AICP, CSI
Division of Housing Services
TEL: (856) 757-7344

NOTICE OF HOUSING ASSISTANCE PAYMENT & FAMILY CONTRIBUTION

July 2, 2020

Deborah Coaxum
828 Blackwood-Clementon Rd, Unit 026
Pine Hill, New Jersey 08021

Re: Housing Assistance Contract Number GAD111

Dear Deborah Coaxum:

The Camden Rental Assistance Program has determined your contribution and the housing assistance payment to the property owner for the housing unit located at 828 Blackwood-Clementon Rd. Unit 026, Pine Hill, New Jersey.

Total Rent: \$1,010.00

Amount of housing assistance the program pays to the owner: \$951.00

Amount of rent you pay to the owner: \$59.00

These payments are effective from July 1, 2020 and will continue until June 30, 2021 unless the program authorizes an adjustment or the Housing Assistance Payment Contract is cancelled.

If you have any questions please contact Alfred J. Dansbury at (856) 968-6416.

Sincerely,

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

Cedar Brook NJ, LLC
1427 Read Place
Lakewood, NJ 08701



U.S. Department of Housing and Urban
Development
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

espanol.hud.gov

**Environmental Review
for Activity/Project that is Exempt or
Categorically Excluded Not Subject to Section 58.5
Pursuant to 24 CFR Part 58.34(a) and 58.35(b)**

Project Information

Project Name: HOPWA

Responsible Entity: City of Camden Department of Planning and Development

Grant Recipient (if different than Responsible Entity):

.State/Local Identifier:

Preparer: Dr. Edward C. Williams, PP, AICP

Certifying Officer Name and Title:

Consultant (if applicable):

Project Location: 828 BLACKWOOD CLEMENTON RD, PINE HILL NJ 08021 (UNIT 026)

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]:

Rental assistance

Level of Environmental Review Determination:

Activity/Project is Exempt per 24 CFR 58.34(a): _____

Activity/Project is Categorically Excluded Not Subject To §58.5 per 24 CFR 58.35(b):

Funding Information

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$11,412.00

O.

Estimated Total HUD Funded Amount: \$ 11,412.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

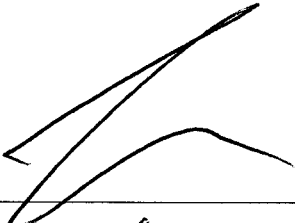
Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

[42 USC 4001-4128 and 42 USC 5154a]		be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
-------------------------------------	--	-----------------------------------------------------------------------------------------------------------------------------------------

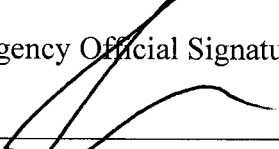
Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 7/22/14

Name/Title/Organization: EO

Responsible Entity Agency Official Signature:  Date: 7/22/14

Name/Title: AB

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

MBS:dh
10-13-20

R-20

**RESOLUTION AMENDING AGREEMENT BETWEEN THE
CITY OF CAMDEN AND ZAYED S. ABED CHC048**

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

WHEREAS, the City has entered into an agreement with Zayed S. Abed #CHC048 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Zayed S. Abed to extend the term of the agreement for 1 year from August 1, 2020 to July 31, 2021 and to increase the rental subsidy from \$710.00 to \$713.00 per month for a total amount of EIGHT THOUSAND FIVE HUNDRED FIFTY-SIX DOLLARS (\$8,556.00) for tenant #CHC048; and

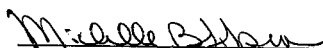
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line items "G-HP-019-026" and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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with Zayed S. Abed to extend the term of the agreement for 1 year from August 1, 2020 to July 31, 2021 and to increase the rental subsidy from \$710.00 to \$713.00 per month for a total amount of EIGHT THOUSAND FIVE HUNDRED FIFTY-SIX DOLLARS (\$8,556.00) for tenant #CHC048.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form:


MICHELLE BANKS SPEARMAN
City Attorney

CURTIS JENKINS, President
City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

ZAYED ABED

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$8,556.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

1000 SEP - 3 A 9: 08
CITY OF CAMDEN
PURCHASING BUREAU

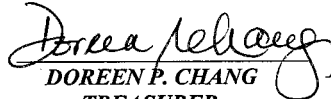
DETERMINATION OF VALUE CERTIFICATION

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

- \$8,556.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Zayed Abed, increasing rental subsidy and extending the term of contract for 12 months from August 1, 2020 to July 31, 2021 under the City's Section 8 Program (tenant #CHC048).


DOREEN P. CHANG
TREASURER

DATE: September 1, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date:

TO: Jason J. Asuncion, Esq., Business Administrator
FROM: Dr. Edward C. Williams, PP, AICP, CSI, Director

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **ZAYED S ABED** THIS RESOLUTION WILL **INCREASE** THE CONTRACT BY **\$3.00** PER MONTH FOR **12 MONTHS**.

BRIEF DESCRIPTION OF ACTION: This action is necessary to increase the rental subsidy from **\$710.00 to \$713.00** from **AUGUST 1, 2020 to JULY 31, 2021** for Section 8 tenant **#CHC048**.

BIDDING PROCESS:

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

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

AMOUNT: *(If applicable)* **\$8,556.00**

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>9/1/20</u>	<u>[Signature]</u>
Approved by Grants Management:		
Approved by Finance Director:	<u>9/1/20</u>	<u>[Signature]</u>
<input checked="" type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(if applicable)</i>
Approved by Purchasing Agent:	<u>9/3/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>9-1-20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>9/17/20</u>	<u>[Signature]</u>

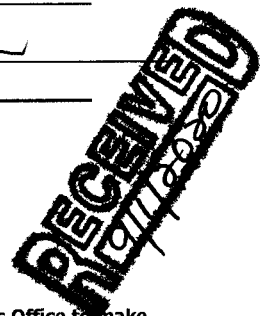
(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323
Contact Person: Tina Piliro X7323

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

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



CAMDEN CITY

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

3914

DIS ACTIVITY #	# 1111201501
REQUISITION	
NO.	21-00122

**CITY OF CAMDEN
 PURCHASING BUREAU**

S H I P T O	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
V E N D O R	VENDOR #: ABE06 ZAYED S ABED 2106 OLD YORK RD BORDENTOWN, NJ 08505

2020 AUG 27 P 2: 20

ORDER DATE: 08/06/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$713.00 PER MONTH FOR SECTION 8 TENANT #CHC048. TERM OF CONTRACT 8/1/2020 - 7/31/2021 AMOUNT NOT TO EXCEED: \$8,556.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & ZAYED S. ABED.	G-HP- -019-026	8,556.0000	8,556.00
	TOTAL			8,556.00

9/1/2020

9-1-20

8/18/20

8/19/20

2P 8/14/20

Approved: *[Signature]* 9/1/20

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

[Signature]
 Department Head

[Signature]
 Date

[Signature] 8-6-2020
 Receiver of Goods

[Signature]
 Date

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

Account No: G-HP- -019-026

Description: CAMDEN MSA HOUSING VOUCHER PROGRAM Type: Sub Account

Starting Date: 08/06/20 Ending Date: 08/06/20 Po Transactions: Summarized

Note: Requisitions charged to Existing Blanket PO's or Contracts do not affect balance.

* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance

En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
	OPENING BALANCE		461,623.17
08/06/20	PO 20-02254 1 Chg Amt PROVIDE RENTAL SUBSIDY FOR A Vn SPR09 1721 SPRINGDALE URBAN RENEWAL En 03/25/20	952.00	462,575.17
08/06/20	PO 20-02254 7 Rcvd AUGUST 2020 Vn SPR09 1721 SPRINGDALE URBAN RENEWAL Rc 08/06/20	952.00-	461,623.17
08/06/20	PO 20-02434 6 Rcvd AUGUST 2020 Vn JOS08 HARJINDER K. JOSHI Rc 08/06/20	638.00-	460,985.17
08/06/20	RQ 21-00122 1 PROVIDE RENTAL SUBSIDY FOR A Open Vn ABE06 ZAYED S ABED	8,556.00-	452,429.17

LP 8/14/20

Range of Accounts: G-HP- -019-026 to G-HP- -019-026 Include Cap Accounts: Yes As Of: 08/06/20
Current Period: 08/01/20 to 08/06/20 Skip Zero Activity: Yes

Account No	Description	Adopted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-HP- -019-026	CAMDEN MSA HOUSING VOUCHER PROGRAM	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Control: NOC	Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Fund: HP	Budgeted Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Fund: HP	Non-Budgeted Total	0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Fund: HP	Total	1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Final Budgeted		1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		1,014,645.22	0.00	0.00	1,014,645.22	555,100.17	45
		248,025.19	212,582.86	1,063.00	0.00	767,683.03	
		0.00		0.00	459,545.05		



CAMDEN HOUSING VOUCHER
DOCUMENT CHECK LIST

DATE: 8-6-20

TENANT #: CHC048

AMOUNT: \$ 8,536.00

	YES	NO
1 ANNUAL LEASE AGREEMENT (AUTHORIZED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 VOUCHER - 1 Brd	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 UTILITY ALLOWANCE (UPDATED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4 REQUEST FOR TENANCY - 1 Bedroom	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5 INSPECTION REPORT	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 RENT CALCULATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 LETTER OF AGREEMENT (PAYMENT AMOUNT - SIGNED)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 ENVIRONMENTAL REVIEW	<input checked="" type="checkbox"/>	<input type="checkbox"/>

HOPWA Household Income, Adjustments, and Rent Calculations Worksheet Rev. 11/01/2015

Client Unique ID:	CHC 048	Calculation Date:	7/31/2020
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Check Applicable Box: **Initial Calculation** **Interim Calculation** **Recertification Calculation**

HOPWA regulation 24CFR574.310d(1)(2)(3) states: "Resident rent payment. Except for persons in short-term supported housing, each person receiving rental assistance under this program or residing in any rental housing assisted under this program must pay as rent, including utilities, an amount which is the higher of: (1) 30 percent of the family's monthly adjusted income (adjustment factors include the age of the individual, medical expenses, size of family and child care expenses and are described in detail in 24CFR5.609); (2) 10 percent of the family's monthly gross income, or (3) If the family is receiving payments for welfare assistance from a public agency and a part of the payments, adjusted in accordance with the family's actual housing costs, is specifically designated by the agency to meet the family's housing costs, the portion of the payment that is designated for housing costs." Documentation and Verification of Income: As a condition of participation in the program, each client must agree to supply such certification, release, information, or documentation as the agency determines to verify the client's income.

SECTION E: GROSS TOTAL HOUSEHOLD INCOME

The total income of the household (Annual Gross Household Income) is from all sources anticipated to be received in the 12-month period following the effective date of the income certification. Therefore, income must be ANNUALIZED, a.g. payment amount multiplied by number of payment periods per year for all income sources.

*** NOTE: ALL BLUE CELL INFORMATION MUST BE ADDED MANUALLY**

	Entire Household <i>(All members)</i>	
1) The full amount (before payroll deductions) of annual earned wages and salaries, overtime pay, commissions, fees, tips and bonuses, other compensation for personal services prior to payroll deductions. Does not apply to armed forces service. Applies to employment income of client and all household members 18 and older. <i>(For full-time students who are 18+, but are NOT head, co-head, spouse or sole member, only \$480 of their total annual earned income should be included here.)</i>	\$0	
2) Net income from operation of a personally owned business or profession.	\$0	
3) All regular pay, special pay and allowances of a member of the Armed Forces. (Except Hostile Fire Pay)	\$0	
4) Periodic payments from Social Security, annuities, insurance policies, retirement funds, pensions, disability or death benefits, excluding lump sum payments for the delayed start of a periodic payment. (Except as provided in 24CFR 5.609(c)(14))	\$9,771	
5) Payments in lieu of earnings, such as unemployment, disability, worker's compensation, and severance pay. (Except as provided in 24CFR 5.609(c)(3))	\$0	
6) Welfare assistance, including payments made under other programs funded, separately or jointly, by federal, state, or local governments which are not excluded by Federal Statutes. (See Part 5.609 & 5.611 Tab of this Excel Workbook)	\$0	
7) Periodic allowances including alimony and child support payments, and regular contributions or gifts received from organizations or persons not residing in the residence.	\$0	
8) Interest, dividends, and other net income of any kind from real or personal property. If net family assets are in excess of \$5,000, annual income shall include the greater of actual income derived from net family assets or a percentage of the value of such assets based on the current passbook savings rate, as determined by HUD. <i>For the current passbook savings rate, utilize the HUD-approved rate for the local Section 8 program office.</i>		
9) TOTAL ANNUAL GROSS ENTIRE HOUSEHOLD INCOME. (Sum of Lines 1-8)		\$9,771
<p>Note: Total household income must be reassessed at least annually. If, however, there is substantial change in the household's income during the year, an adjustment must be made to the resident rent to reflect the change in income.</p>		

SECTION IV: TENANT RENT PAYMENT CALCULATION

Total monthly contract rent per current lease agreement: \$850
Lease Period: 1 year

HUD regulations require that tenant's pay for rent either the higher amount of 10% of Gross Monthly Income, or 30% of Adjusted Monthly Income, or the Designated Welfare Rent (Applicable in some states) each month directly to the Landlord.

Table with columns for description and amount. Includes rows for: TENANT RENT CALCULATION, Annual Gross/Reduced Gross Income for Entire Household (\$9,771), Monthly Gross/Reduced Gross Income (\$814), Monthly Tenant Rent Portion at 10% Gross Monthly Income (\$81), Annual Adjusted Income for Entire Household (\$0), Monthly Adjusted Income for Entire Household (\$0), Tenant Rent Portion at 30% Adjusted Monthly Income (\$0), State Designated Welfare Rent (\$0), Applicable Tenant Monthly Rent Portion (\$234), Total Monthly Contract Rent Amount (\$850), HOPWA Rent Subsidy Portion to Landlord (\$616), UTILITY ALLOWANCE PER PHA PROGRAM GUIDELINES (\$97), TENANT RENT TO LANDLORD AFTER UTILITY ALLOWANCE CREDIT IS PROVIDED (\$137), Total Monthly Contract Rent Amount (\$850), HOPWA Rent Subsidy Portion to Landlord (\$713), EXCEPTION: IF LINE 28 RESULTS IN A NEGATIVE NUMBER: HOPWA pays the full rental amount (\$850), AND the negative amount in Line 28 to the tenant or utility company (\$0).

Tenant Income and Rent Calculation Worksheet Signatures

Client Signature: Reviewed with client via phone Date: 7-30-20

Staff Signature: Alfred J. Dansbury Date: 7-30-20

Summary Allowance for Tenant-Furnished Utilities and Other Services

Locality: **New Jersey Department of Community
Affairs**

Average

Date: **10/01/2018**

5287 AHDD Unit Type	Monthly Dollar Allowances							
	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR	6 BR	7 BR
Mobile Home (Manufactured Home)*								
a. Natural Gas	23	28	36	46	58			
b. Electric	36	43	56	72	90			
c. Bottle Gas	97	117	151	193	242			
d. Oil	70	85	110	141	176			
High-Rise with Elevator								
a. Natural Gas	24	27	32	39	44	55	63	72
b. Electric	33	40	49	60	75	87	100	113
Row House/Garden Apt (Rowhouse/Townhouse)*								
a. Natural Gas	23	31	42	52	63	73	84	95
b. Electric	36	48	65	81	98	113	130	147
c. Bottle Gas	96	128	174	216	262	305	350	396
d. Oil	70	93	126	158	191	222	255	288
Two-Three Family/Duplex (Semi-Detached)*								
a. Natural Gas	28	36	48	59	69	79	91	103
b. Electric	43	56	74	92	107	122	140	159
c. Bottle Gas	116	150	198	246	289	328	377	427
d. Oil	84	109	144	179	210	239	275	311
Older Multi-Family (Low Rise)*								
a. Natural Gas	25	33	44	54	65	75	86	97
b. Electric	39	51	68	84	101	116	133	150
c. Bottle Gas	104	136	182	225	270	310	357	404
d. Oil	76	99	132	164	197	226	260	294
Older Home Converted (Semi Detached)*								
a. Natural Gas	27	34	46	57	68	76	87	99
b. Electric	41	53	71	88	105	117	135	153
c. Bottle Gas	111	142	190	236	281	316	363	410
d. Oil	81	103	139	172	205	230	264	299
Single Family Detached								
a. Natural Gas	30	41	49	62	70	82	94	107
b. Electric	47	64	77	96	109	127	146	165
c. Bottle Gas	127	172	206	259	293	341	392	443
d. Oil	92	125	150	189	213	248	285	322
All Unit Types-Cooking								
a. Natural Gas	4	6	8	9	12	13	14	16
b. Electric	10	12	17	21	26	28	32	36
c. Bottle Gas	18	24	32	39	48	52	60	68
All Unit Types-Electricity	33	43	57	71	88	95	109	123
All Unit Types-Water Heat								
a. Natural Gas	5	7	9	12	14	16	18	20
b. Electric	12	16	21	26	32	35	40	46
c. Bottle Gas	23	29	39	49	60	65	75	84
d. Oil	15	20	27	33	41	44	51	57
Range (Tenant Owned)	4	4	5	5	5	5	5	5
Refrigerator (Tenant Owned)	4	4	4	5	5	5	5	5
Water	28	36	43	52	58	65		
Sewer	52	52	52	52	52	52		

31
6
7
10

54
43

97

**Summary - Air Conditioning
Allowance for Tenant-Furnished
Utilities and Other Services**

Locality : New Jersey Department of Community Affairs		Average				Effective 10/01/2018 Expires 09/30/2019
5287 AHDD		Monthly Dollar Allowances				
Unit Type	0 BR	1 BR	2 BR	3 BR	4 BR	5 BR
Mobile Home (Manufactured Home)*	15	19	25	32	38	
High-Rise with Elevator	9	12	16	20	24	28
Row/House Garden Apt. (Rowhouse/Townhouse)*	10	13	17	22	26	29
Two-Three Family Duplex (Semi-Detached)*	10	13	17	22	26	29
Older Multi-Family (Low Rise)*	9	12	16	20	24	26
Older Home Converted (Semi-Detached)*	10	13	17	22	26	29
Single Family Detached	18	22	30	37	44	50

$$814.25 \times 12 = 9,771$$

$$\begin{array}{r} - 400 \\ \hline 9,371 \div 12 = \end{array}$$

781.00

$$781 \times 30\% = 234$$

$$\begin{array}{r} - 97 \\ \hline 137 \text{ TTP} \end{array}$$

\$ 850

- 137

713 HAP

\$ 850 - Rent

\$ 713 - HAP

\$ 137 - TTP

Grant Number	HUD Program	Funding Amount
NJH19F006	HOPWA	\$8,556.00

O.

Estimated Total HUD Funded Amount: \$ 8,556.00

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable):

Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR §58.6		
Airport Runway Clear Zones and Accident Potential Zones 24 CFR Part 51 Subpart D	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project is in compliance with Airport Runway Clear Zone requirements.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	This project is not located in a CBRS Unit. Therefore, this project has no potential to impact a CBRS Unit and is in compliance with the Coastal Barrier Resources Act.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994	Yes No <input type="checkbox"/> <input checked="" type="checkbox"/>	Based on the project description the project includes no activities that would require further evaluation under this section. The project does not require flood insurance or is excepted from flood insurance. While flood insurance may not

Project Name

Project Locality and State

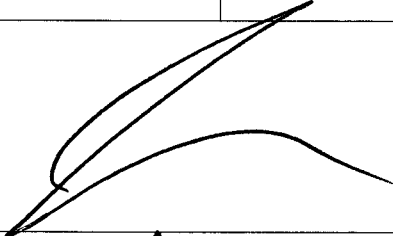
HEROS Number

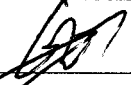
[42 USC 4001-4128 and 42 USC 5154a]		be mandatory in this instance, HUD recommends that all insurable structures maintain flood insurance under the National Flood Insurance
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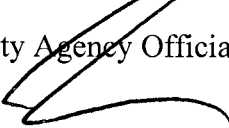

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure

Preparer Signature:  Date: 

Name/Title/Organization: 

Responsible Entity Agency Official Signature:  Date: 

Name/Title: 

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

MBS:dh
10-13-20

R-21

**RESOLUTION AMENDING AN AGREEMENT BETWEEN THE
CITY OF CAMDEN AND GRE PARKVIEW URBAN RENEWAL, LLC, #CHC024**

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

WHEREAS, the City has entered into an agreement with GRE Parkview Urban Renewal, LLC (#CHC024) (landlord) in connection with the Section 8 Rent Subsidy Program; and

WHEREAS, it is now necessary to amend this agreement with GRE Parkview Urban Renewal, LLC to extend the term from August 1, 2020 to June 30, 2021 and to decrease the rental subsidy from \$802.00 to \$537.00 per month for a total amount of Five Thousand Nine Hundred Seven Dollars (\$5,907.00) for tenant #CHC024; and

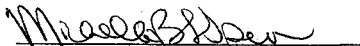
WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-HP-019-026" and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

BE IT RESOLVED, the City of Camden is hereby authorized to amend the agreement with GRE Parkview Urban Renewal, LLC to extend the term from August 1, 2020 to June 30, 2021 and to decrease the rental subsidy from \$802.00 to \$537.00 per month for a total amount of Five Thousand Nine Hundred Seven Dollars (\$5,907.00) for tenant #CHC024.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

GRE PARKVIEW URBAN RENEWAL, LLC

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

- TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
- ADOPTED BUDGET APPROPRIATION:
AMOUNT:
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: G-HP-019-026
AMOUNT: \$5,907.00
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- \$5,907.00

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and GRE Parkview Urban Renewal, LLC. Decreasing rental subsidy and extending term of contract for 11 months from August 01, 2020 to June 30, 2021 under the City's Section 8 Program (tenant #CHC024).


DOREEN P. CHANG
TREASURER

DATE: August 31, 2020

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: _____

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

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

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND **GRE PARKVIEW URBAN RENEWAL, LLC**. THIS RESOLUTION WILL **DECREASE** THE CONTRACT BY **\$265.00** PER MONTH AND EXTEND THE TERM OF AGREEMENT FOR **11** MONTHS.

BRIEF DESCRIPTION OF ACTION: This action is necessary to **decrease** the rental subsidy from **\$802.00 to \$537.00** and extend the agreement from **August 1, 2020 to June 30, 2021** for Section 8 tenant **#CHC024**.

BIDDING PROCESS:

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



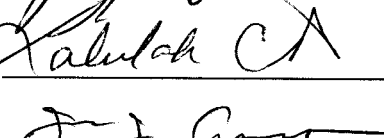
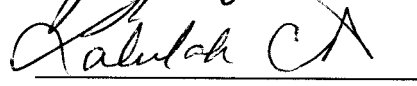
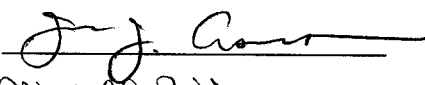
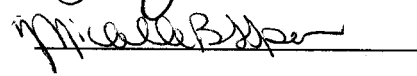
APPROPRIATION ACCOUNT(S): *(If applicable)* **G-HP-019-026**

AMOUNT: *(If applicable)* **\$5,907.00**

NA

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

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

	Date	Signature
Approved by Relevant Director:	8/3/20	
Approved by Grants Management:	8/13/20	
Approved by Finance Director:	8/19/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	8/19/20	
Approved by Business Administrator:	8.24.20	
Received by City Attorney:	9/17/20	

(Name) Please Print

(Extension #)

Prepared By: Tina Piliro X7323
 Contact Person: Tina Piliro X7323

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

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

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

DIS ACTIVITY #: 3914
 REQUISITION

NO.	21-00072
-----	----------

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A CITY HALL CAMDEN, NJ 08101
	VENDOR #: GRE54 GRE PARKVIEW URBAN RENEWAL, LLC 700 BROWNING ROAD, SUITE 5 COLLINGSWOOD, NJ 08107

ORDER DATE: 07/28/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	<p>PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ \$537.00 PER MONTH FOR SECTION 8 TENANT #CHC024. HMIS: # 144218348</p> <p>TERM OF CONTRACT: 8/1/2020 - 6/30/2020</p> <p>AMOUNT NOT TO EXCEED: \$5,907.00</p> <p>NOTE: THIS REQUISITION IS NECESSARY TO DECREASE & EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GRE PARKVIEW URBAN RENEWAL, LLC.</p>	G-HP- -019-026	5,907.0000	5,907.00
			TOTAL	5,907.00

11 months

8/19/2020

8/25/20

8/17/20

8/13/20

AP 8/6/20

2020 AUG 19 2 54 PM

CITY OF CAMDEN
 PURCHASING BUREAU

Approved:

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

[Signature]
 Department Head Date

[Signature] 7-28-20
 Receiver of Goods Date

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

MBS:dh
10-13-20

R-22

RESOLUTION AUTHORIZING THE MAYOR OF THE CITY OF CAMDEN TO EXECUTE CONTRACT MODIFICATION #2 TO FEDERAL AID AGREEMENT (NO. 17-DT-BLA-757) BETWEEN THE NJ DEPARTMENT OF TRANSPORTATION AND THE CITY OF CAMDEN FOR FEDERAL PROJECT NO. STP-1609(300), ALSO KNOWN AS SOUTH 7TH STREET, PINE STREET TO ATLANTIC AVENUE (CONSTRUCTION PROJECT) IN ORDER TO ACCEPT AN ADDITIONAL \$60,287.16

WHEREAS, the Council of the City of Camden by Resolution #R-47 (MC-17:5978) dated October 10, 2017 authorized the Mayor of the City of Camden to execute a Federal Aid Agreement (No. 17-DT-BLA-757), between the NJ Department of Transportation and the City of Camden for Federal Project No. STP-1609(300), also known as South 7th Street, Pine Street to Atlantic Avenue (Construction Project); and

WHEREAS, the Council of the City of Camden by Resolution #R-15 (MC-6290) dated May 8, 2018 authorized the execution of Contract Modification #1 which amended Federal Aid Agreement (No. 17-DT-BLA-757) to accept an additional \$139,490.06 to; and


WHEREAS, it is necessary to further amend the Federal Aid Agreement (No. 17-DT-BLA-757) by executing Contract Modification #2 to accept an additional \$60,287.16; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City Officers are hereby authorized to execute Contract Modification #2, amending Federal Aid Agreement (No.17-DT-BLA-757 to accept an additional \$60,287.16, for a revised Federal Aid Agreement (No. 17-DT-BLA-757) amount of \$2,517,129.72.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

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

DATE: August 25, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution amending Resolution MC-17:5978, 10/10/17. Authorizing the Mayor of the City of Camden to execute Contract Modification #2, to accept an additional \$60,287.16 to Federal Aid Agreement (No. 17-DT-BLA-757), an agreement between the NJ Department of Transportation and the City of Camden for Federal Project No. STP-1609 (300), also known as South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

BRIEF DESCRIPTION OF ACTION: Agreement No. 17-DT-BLA-757 is a cost reimbursement agreement that specifies the responsibilities of the NJDOT and the City of Camden as it relates to South 7th Street, Pine Street to Atlantic Avenue (Construction) project. Modification No.2 will increase the agreement amount by \$60,287.16 and the revised agreement amount will be \$2,517,129.72.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A



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

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

	Date	Signature
Approved by Relevant Director:	8/25/20	[Signature]
Approved by Grants Management:	9/4/20	[Signature]
Approved by Finance Director:	9/8/20	[Signature]
<input type="checkbox"/> CAF -Certifications of Availability of Funds		(If applicable)
Approved by Purchasing Agent:	9/9/20	[Signature]
Approved by Business Administrator:	9.10.20	[Signature]
Received by City Attorney:	9/17/20	[Signature]

(Name) Please Print

(Extension #)

Prepared By: Tytanya Ray

7680

Contact Person: Orion Joyner

7680

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

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

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

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7628

Project Name:		South 7 th Street, Pine Street to Atlantic			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No STP-1609 (300); NJDOT Job No. 5808398; 17-DT-BLA-757 Construction			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-651-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or <u>(N)</u>	Source:	NJDOT		
Amount of Grant:		\$2,317,352.50 + \$139,490.06 + \$60,287.16 (contract modification #1 and #2)			
Local Match: circle one	Y or <u>(N)</u>	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		9/14/2017 – 9/14/2020	Location of Activity:		River Rd – Cramer Hill
Date of Analysis:		9.4.2020	Reviewed By:		Kelly Mobley

Summary:

4-Sep-20: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend the City’s contract agreement with NJDOT for the South 7th Street, Pine Street to Atlantic Avenue Project. Specifically, the amendment represents modification #2 and will increase the amount of the award by \$60,287.16 The funding increase is for construction management and inspection services. Total new award: \$2,517,129.72 Please note that the agreement will be expiring on 9/14/20; however, the Department is anticipating a third modification which will include an extension and additional funding for the project.

The Department is also seeking council authorization to accept and insert a special item of revenue into the 2120 budget.

27-Aug-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 7-9 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-7 \$30,324.76 services through March; Invoice 0408X010-8 \$10,021.50 services through April and invoice 0408X010-9 \$19,779.14 services through May. Total amount payable: \$60,125.40 Once payment is made, this purchase order should be closed.

11-Jun-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #1 and #2 for AP Construction reconstruction/resurfacing of 7th Street. Certificate #1: \$53,793.67 and Certificate #2: \$297,530.65 Total amount payable: \$351,324.32

19-May-20: The Department of Planning and Development – Division of Capital Improvements is

processing payment #6 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-6 \$27,844.82 for services through February 2020. Total amount payable: \$27,844.82

23-Apr-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #5 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-5 \$24,562.94 for services through January 2020. Total amount payable: \$24,562.94

5-Feb-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 1 – 4 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-1 \$2,178.67 services through September; Invoice 0408X010-2 \$5,685.15 services through October; . Invoice 0408X010-3 \$1,720.69 services through November; Invoice 0408X010-4 \$17,372.39 services through December. Total amount payable: \$26,956.90

27-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction management and inspection contract for Remington and Vernick Engineers in the amount of \$139,490.06. contract was awarded through a non-fair and open contract in accordance with NJAC 40A:11-5(1) (A)(I).

7-Mar-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract to AP Construction in the amount of \$1,236,350 in connection with the reconstruction and resurfacing of South 7th Street. Seven bids were received and AP Construction was the lowest responsible bidder.

11-Oct-18: The Department of Planning and Development – Division of Capital Improvements is processing requisition #19-00646 to request bids for the reconstruction and resurfacing of South 7th Street. The division will be utilizing appropriation code #G-18-651-999.

The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract in connection with the reconstruction and resurfacing of South 7th Street The contract will be awarded to the lowest responsible bidder. (resolution on by title)

9-May-18: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E. Pierson Construction for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue). Seven bids were received and Richard Pierson Construction was the lowest responsible bidder. Contract amount should not exceed \$1,237,445.00. PR #18-02092.

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$139,490.06 federal award through the USDOT Federal Highway Administration for construction of 7th Street, to Pine Street to Atlantic Avenue. Further, they are seeking authorization to insert this special item of revenue into the city budget in the amount of the award and authorizing the Mayor to execute contract modification #1. The additional funds is for construction management/inspection. The contract request form has been attached. Once the founders are inserted an appropriation will be identified.

With the addition of these federal funds, the total project cost is \$2,456,842.56

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: 7th Street, to Pine Street to Atlantic Avenue

Time Lines: Based on the application, 6.2 reimbursements (payment vouchers) can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
USDOT FHWA South 7th Street

**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	Authorizing Mayor to sign Modification #2 for additional funding for Federal Aid Agreement No. <u>17-DT-BLA-757 Construction</u>
Name of Vendor	TBD
Purpose or Need for service:	South 7 th Street, Pine Street to Atlantic Avenue (Construction) project.
Contract Award Amount	\$60,287.16
Term of Contract	TBD
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NJDOT Modification #2 dated 8/5/20.
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 9.10.20

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

The Chief Financial Officer affirms that there is adequate funding available for this personnel action.
Federal Project No. STP-1609 (300) Construction, also known as South 7th Street, Pine Street to Atlantic Avenue project Funding Source for this action

Chief Financial Officer Signature

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

Certifying Officer Date_____

For LGS use only:
 Approved Denied

Director or Designee,
Division of Local Government Services Date_____

Number Assigned_____

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

Department: Planning & Development Revised: 8/25/2020
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		SOUTH 7 th Street, Pine Street to Atlantic Avenue			
Grant #:		G-18-651-999			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		Federal Project No. STP-1609 (300) Construction			
Pass Through:	Y	N	Source:	FHWA (NJDOT)	
Amount of Grant:		\$2,317,352.50			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		8/25/20	Reviewed By:		Tytanya C. Ray

Summary: 8/25/20: In connection with the S. 7th Street, Pine Street to Atlantic Avenue the following are being submitted for Council approval:

1. Resolution authorizing the Mayor to execute contract modification #2 for additional funding to be used for Construction Management & Inspection.
2. Resolution authorizing the acceptance of additional funds in the amount of \$60,287.16 for Construction Management & Inspection.
3. Resolution authorizing the insertion of a Special Item of Revenue in 2021 budget, in the amount of \$60,287.16 for Construction Management & Inspection.

8/3/20: Please pay construction invoice #3 to A.P. Construction in the amount of \$566,979.93 for work in connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave) project.

6/8/20: In connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave), please pay the following construction invoices:

- Invoice #1 in amount of \$53,793.67
 - Invoice #2 in amount of \$297,530.65
- TOTAL PAY \$351,324.32**

5/12/20: Transmitting invoice #0408X010-6 in the amount of \$27,844.82 to Remington & Vernick for Professional Services (CM & Admin.) in connection with the project.

4/22/20: Forwarding invoice #0408X010-5 in the amount of \$25,373.50 to R&V for Professional Services (CM & Admin.) in connection with the Reconstruction/Resurfacing of South 7th Street project.

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

2/4/20: Please pay the following invoices for R&V for Professional Services in connection with the project:

- Invoice #4048X010-3 in the amount of \$1,720.69
 - Invoice #0408X010-4 in the amount of \$17,372.39
- TOTAL \$19,093.08**

1/17/20: Transmitting the following payments to Remington & Vernick for Professional Services in connection with the Reconstruction/Resurfacing of South 7th Street project:

- Invoice #0408X010-1 in amount of \$2,178.67
 - Invoice #0408X010-2 in amount of \$5,685.15
- TOTAL \$7,863.82**

6/26/19: Seeking Council approval to award a Non-Fair and Open contract to Remington & Vernick Engineers for Construction Management and Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project. Contract amount \$139,490.06 from account code: G-18-651-998. ** Purchase Requisition will be processed after FY 2020 turnover has been completed.

3/7/19: Council approval is requested to award a construction contract to A.P. Construction, Inc. in the amount of \$1,236,350.00 in connection with the Reconstruction/Reconstruction of South 7th Street (Pine Street to Atlantic Ave.).

10/10/18: (1) Requests for bids for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Ave). Due to non-compliance of Federal DBE requirements by Richard E. Pierson Construction, their contract has been rescinded and new bids are needed. Action to rescind is on 10/9/18 Council meeting, R-33.

(2) Seeking Council approval to award Construction contract. Original award of construction contract is being rescinded due to non-compliance of Federal DBE requirements by the contractor (R-33 on 10/9/18 Council agenda). Requests for new bids are simultaneously going out for advertisement with Purchasing Bureau. Per Uzo, time is now of the essence and Council action is needed to award contract by title to avoid further delay once bids are received and reviewed.

9/5/18: Council authorization is requested at the Next Scheduled meeting to rescind the award of a construction contract to Richard E. Pierson Construction. On 6/12/18 Council approved the award of contract to Richard E. Pierson (MC-18:6378). Due to non-compliance of Federal DBE requirements by contractor, the City must rescind the award and re-advertise the project.

10/3/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-757 (2) Accept funds and (3) Set up a spending account for the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

	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
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 18 70897

MODIFICATION NO.	<u>2</u>	FEDERAL PROJECT NO.	<u>STP-1609(300)</u>	DATE	<u>August 5, 2020</u>
PROJECT	<u>South 7th Street, Pine Street to Atlantic Avenue</u>			<u>FAP-2017-CamdenCity-02603</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>12/22/2017</u>	AGREEMENT NO.	<u>17-DT-BLA-757</u>		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ \$2,517,129.72 for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$2,317,352.50</u>
Modified Agreement Amt. (Mod. Nos.1)	<u>\$2,456,842.56</u>
This Modification Amount (No.2)	<u>\$60,287.16</u>
Present Agreement Total Amt.	<u>\$2,517,129.72</u>
Original Agreement Completion Date	<u>9/14/2020</u>
Revised Agreement Completion Date	<u>9/14/2020</u>

CERTIFICATION OF FUNDS


Director of Accounting and External Auditing Date

FOR PROGRAM USE ONLY:

Document No. _____

Registration No. _____

ACCEPTED



(Sponsor)

8/13/20
Date

RECOMMENDED

(Bert Gonzales, Project Management Specialist 2
District 4, Local Aid) Date

(Thomas Berryman, Manager
District 4, Local Aid) Date

CERTIFICATION ACCEPTANCE PROJECTS
This Mod. is approved for Federal participation

Director, Local Aid & Economic Development Date

Tytanya Ray

From: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Sent: Wednesday, August 05, 2020 12:33 PM
To: Tytanya Ray
Subject: FW: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification
Attachments: Modification #2 CM-CI Add 7-29-20.docx

Ty,
Can you also take care of this one Modification for 7th Street. I send it to Orion forgot to copy you. Sorry. thks


From: Gonzales, Nenebert
Sent: Monday, August 03, 2020 1:53 PM
To: Orion Joyner <OrionJ@ci.camden.nj.us>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Orion and Ty,
We submitted the request for additonal fund for Construction Management & Inspection, if the request got approve we need this Modification;

- Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

If you have any question please let me know. Thanks

Bert Gonzales
Project Management Specialist 2

 NJ Department of Transportation

Local Address: , Dist. 4 Office
One Executive Campus, Rte. 70 West 3rd Flr.
Cherry Hill, NJ 08002
☎(856) 414-8492 ☎(856) 486-6771
Email Nenebert.Gonzales@dot.nj.gov

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Tuesday, July 28, 2020 11:22 AM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

*** CAUTION ***

This message came from an **EXTERNAL** address (OrionJ@ci.camden.nj.us). **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@cyber.nj.gov.

Please disregard previous email. See attached.

From: Orion Joyner
Sent: Tuesday, July 28, 2020 10:57 AM
To: 'Gonzales, Nenebert'
Cc: Stephanie Walker; Andrescavage, Edward
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Per your request.

From: Gonzales, Nenebert [<mailto:Nenebert.Gonzales@dot.nj.gov>]
Sent: Monday, July 27, 2020 8:12 AM
To: Orion Joyner
Cc: Stephanie Walker; Andrescavage, Edward
Subject: Re: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Orion,
Can you please send me your recommendation in your letterhead. thanks

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Friday, July 24, 2020 12:36 PM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

*** CAUTION ***

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This office has reviewed the attached Contract Modification Request and take no exceptions. Unless otherwise directed, the City will begin preparation of this change order request for City Council action.

CONFIDENTIALITY NOTICE: This email message and all attachments transmitted with it may contain State of New Jersey legally privileged and confidential information intended solely for the use of the addressee only. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachment(s) is prohibited. If you have received this message in error, please notify the sender immediately and delete this message. If the disclaimer can't be applied, take no action.

R-23

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING THE ACCEPTANCE OF AN ADDITIONAL NJDOT
AWARD IN THE AMOUNT OF \$60,287.16, FOR USE IN CONNECTION WITH THE
SOUTH 7th STREET, PINE STREET TO ATLANTIC AVENUE (CONSTRUCTION)
PROJECT**

WHEREAS, the City of Camden applied for and received an award from the NJDOT in the amount of \$2,317,352.50 authorized by Resolution #R-46 (MC-17:5977) on October 10, 2017; and

WHEREAS, the City Council of the City of Camden by Resolution R-13 (MC-6288) adopted on May 8, 2019 authorized the acceptance of an additional award in the amount of \$139,490.06 as modification #1; and

WHEREAS, the City of Camden has applied for an additional award in the amount of \$60,287.16 to be used in connection with the South 7th Street, Pine Street Atlantic Avenue (Construction) Project; and

WHEREAS, the City desires to accept the additional award from the NJDOT; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the additional award from NJDOT in the amount of \$60,287.16.

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

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

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

DATE: August 25, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the acceptance of an additional NJDOT award (in the amount of \$60,287.16) for use in connection with the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to accept additional South 7th Street, Pine Street to Atlantic Avenue (Construction) funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 8/5/20, the NJDOT has authorized Modification #2 in the amount of \$60,287.16. Project, known as South 7th Street, Pine Street to Atlantic Avenue (Construction). This action will authorize formal acceptance of the funds.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

Table with columns Date and Signature. Rows include: Approved by Relevant Director (8/25/20), Approved by Grants Management (9/9/20), Approved by Finance Director (9/9/20), Approved by Business Administrator (9.10.20), Received by City Attorney (9/17/20).

(Name) Please Print (Extension #)
Prepared By: Tytanya Ray 7680
Contact Person: Orion Joyner 7680

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

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

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray

Grant Administrator #: 757-7628

Project Name:		South 7 th Street, Pine Street to Atlantic			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No STP-1609 (300); NJDOT Job No. 5808398; 17-DT-BLA-757 Construction			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-651-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or <input checked="" type="radio"/> N	Source:	NJDOT		
Amount of Grant:		\$2,317,352.50 + \$139,490.06 + \$60,287.16 (contract modification #1 and #2)			
Local Match: circle one	Y or <input checked="" type="radio"/> N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		9/14/2017 – 9/14/2020	Location of Activity:		River Rd – Cramer Hill
Date of Analysis:		9.4.2020	Reviewed By:		Kelly Mobley

Summary:

4-Sep-20: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend the City's contract agreement with NJDOT for the South 7th Street, Pine Street to Atlantic Avenue Project. Specifically, the amendment represents modification #2 and will increase the amount of the award by \$60,287.16 The funding increase is for construction management and inspection services. Total new award: **\$2,517,129.72** Please note that the agreement will be expiring on 9/14/20; however, the Department is anticipating a third modification which will include an extension and additional funding for the project.

The Department is also seeking council authorization to accept and insert a special item of revenue into the 2120 budget.

27-Aug-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 7-9 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-7 \$30,324.76 services through March; Invoice 0408X010-8 \$10,021.50 services through April and invoice 0408X010-9 \$19,779.14 services through May. Total amount payable: \$60,125.40 Once payment is made, this purchase order should be closed.

11-Jun-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #1 and #2 for AP Construction reconstruction/resurfacing of 7th Street.

Certificate #1: \$53,793.67 and Certificate #2: \$297,530.65 Total amount payable: \$351,324.32

19-May-20: The Department of Planning and Development – Division of Capital Improvements is

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

processing payment #6 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-6 \$27,844.82 for services through February 2020. Total amount payable: \$27,844.82

23-Apr-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #5 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-5 \$24,562.94 for services through January 2020. Total amount payable: \$24,562.94

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27-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction management and inspection contract for Remington and Vernick Engineers in the amount of \$139,490.06. contract was awarded through a non-fair and open contract in accordance with NJAC 40A:11-5(1) (A)(I).

7-Mar-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract to AP Construction in the amount of \$1,236,350 in connection with the reconstruction and resurfacing of South 7th Street. Seven bids were received and AP Construction was the lowest responsible bidder.

11-Oct-18: The Department of Planning and Development – Division of Capital Improvements is processing requisition # 19-00646 to request bids for the reconstruction and resurfacing of South 7th Street. The division will be utilizing appropriation code #G-18-651-999.

The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract in connection with the reconstruction and resurfacing of South 7th Street The contract will be awarded to the lowest responsible bidder. (resolution on by title)

9-May-18: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E. Pierson Construction for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue). Seven bids were received and Richard Pierson Construction was the lowest responsible bidder. Contract amount should not exceed \$1,237,445.00. PR #18-02092.

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$139,490.06 federal award through the USDOT Federal Highway Administration for construction of 7th Street, to Pine Street to Atlantic Avenue. Further, they are seeking authorization to insert this special item of revenue into the city budget in the amount of the award and authorizing the Mayor to execute contract modification #1. The additional funds is for construction management/inspection. The contract request form has been attached. Once the funders are inserted an appropriation will be identified.

With the addition of these federal funds, the total project cost is \$2,456,842.56

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: 7th Street, to Pine Street to Atlantic Avenue

Time Lines: Based on the application, 6.2 reimbursements (payment vouchers) can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
USDOT FHWA South 7th Street

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Authorizing the Acceptance of an additional award from the NJDOT in the amount of \$60,287.16 in connection with Federal Project No. STP-1609 (300) Construction, also known as South 7th Street, Pine Street to Atlantic Avenue project.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

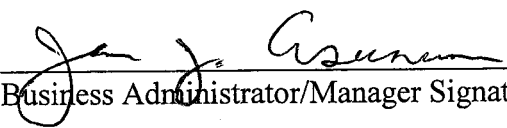
N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____



Business Administrator/Manager Signature

Date 9-10-20

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

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

Department: Planning & Development Revised: 8/25/2020
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		SOUTH 7 th Street, Pine Street to Atlantic Avenue					
Grant #:		6-18-651-999					
City Contract Date:		pending		City Contract #:		Pending	
Application Resolution #:		R-11		Appropriation Code #:		Pending	
Funding Source:		Federal Project No. STP-1609 (300) Construction					
Pass Through:	Y	N	Source:	FHWA (NJDOT)			
Amount of Grant:		\$2,317,352.50					
Local Match:	Y	N	Cash:		In-Kind		
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC:		Pending	
Term of Grant:		Pending		Location of Activity:		Pending	
Date of Analysis:		8/25/20		Reviewed By:		Tytanya C. Ray	

Summary: 8/25/20: In connection with the S. 7th Street, Pine Street to Atlantic Avenue the following are being submitted for Council approval:

1. Resolution authorizing the Mayor to execute contract modification #2 for additional funding to be used for Construction Management & Inspection.
2. Resolution authorizing the acceptance of additional funds in the amount of \$60,287.16 for Construction Management & Inspection.
3. Resolution authorizing the insertion of a Special Item of Revenue in 2021 budget, in the amount of \$60,287.16 for Construction Management & Inspection.

8/3/20: Please pay construction invoice #3 to A.P. Construction in the amount of \$566,979.93 for work in connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave) project.

6/8/20: In connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave), please pay the following construction invoices:

- Invoice #1 in amount of \$53,793.67
 - Invoice #2 in amount of \$297,530.65
- TOTAL PAY \$351,324.32**

5/12/20: Transmitting invoice #0408X010-6 in the amount of \$27,844.82 to Remington & Vernick for Professional Services (CM & Admin.) in connection with the project.

4/22/20: Forwarding invoice #0408X010-5 in the amount of \$25,373.50 to R&V for Professional Services (CM & Admin.) in connection with the Reconstruction/Resurfacing of South 7th Street project.

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

2/4/20: Please pay the following invoices for R&V for Professional Services in connection with the project:

- Invoice #4048X010-3 in the amount of \$1,720.69
- Invoice #0408X010-4 in the amount of \$17,372.39

TOTAL \$19,093.08

1/17/20: Transmitting the following payments to Remington & Vernick for Professional Services in connection with the Reconstruction/Resurfacing of South 7th Street project:

- Invoice #0408X010-1 in amount of \$2,178.67
- Invoice #0408X010-2 in amount of \$5,685.15

TOTAL \$7,863.82

6/26/19: Seeking Council approval to award a Non-Fair and Open contract to Remington & Vernick Engineers for Construction Management and Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project. Contract amount \$139,490.06 from account code: 6-18-651-998. ** Purchase Requisition will be processed after FY 2020 turnover has been completed.

3/7/19: Council approval is requested to award a construction contract to A.P. Construction, Inc. in the amount of \$1,236,350.00 in connection with the Reconstruction/Reconstruction of South 7th Street (Pine Street to Atlantic Ave.).

10/10/18: (1) Requests for bids for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Ave). Due to non-compliance of Federal DBE requirements by Richard E. Pierson Construction, their contract has been rescinded and new bids are needed. Action to rescind is on 10/9/18 Council meeting, R-33.

(2) Seeking Council approval to award Construction contract. Original award of construction contract is being rescinded due to non-compliance of Federal DBE requirements by the contractor (R-33 on 10/9/18 Council agenda). Requests for new bids are simultaneously going out for advertisement with Purchasing Bureau. Per Uzo, time is now of the essence and Council action is needed to award contract by title to avoid further delay once bids are received and reviewed.

9/5/18: Council authorization is requested at the Next Scheduled meeting to rescind the award of a construction contract to Richard E. Pierson Construction. On 6/12/18 Council approved the award of contract to Richard E. Pierson (MC-18:6378). Due to non-compliance of Federal DBE requirements by contractor, the City must rescind the award and re-advertise the project.

10/3/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-757 (2) Accept funds and (3) Set up a spending account for the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

		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
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 18 70897

MODIFICATION NO.	<u>2</u>	FEDERAL PROJECT NO.	<u>STP-1609(300)</u>	DATE	<u>August 5, 2020</u>
PROJECT	<u>South 7th Street, Pine Street to Atlantic Avenue</u>			<u>FAP-2017-CamdenCity-02603</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>12/22/2017</u>	AGREEMENT NO.	<u>17-DT-BLA-757</u>		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of ~~\$2,317,352.50~~ **\$2,517,129.72** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$2,317,352.50</u>	CERTIFICATION OF FUNDS	
Modified Agreement Amt. (Mod. Nos.1)	<u>\$2,456,842.56</u>	_____ Director of Accounting and External Auditing	
This Modification Amount (No.2)	<u>\$60,287.16</u>	_____ Date	
Present Agreement Total Amt.	<u>\$2,517,129.72</u>	FOR PROGRAM USE ONLY:	
Original Agreement Completion Date	<u>9/14/2020</u>	Document No.	_____
Revised Agreement Completion Date	<u>9/14/2020</u>	Registration No.	_____
ACCEPTED		CERTIFICATION ACCEPTANCE PROJECTS	
		This Mod. is approved for Federal participation	
(Sponsor)		_____ Director, Local Aid & Economic Development	
Date		_____	
RECOMMENDED		Date	
(Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)		_____	
Date		_____	
(Thomas Berryman, Manager District 4, Local Aid)		_____	
Date		_____	

Tytanya Ray

From: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Sent: Wednesday, August 05, 2020 12:33 PM
To: Tytanya Ray
Subject: FW: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification
Attachments: Modification #2 CM-CI Add 7-29-20.docx

Ty,
Can you also take care of this one Modification for 7th Street. I send it to Orion forgot to copy you. Sorry. thks


From: Gonzales, Nenebert
Sent: Monday, August 03, 2020 1:53 PM
To: Orion Joyner <OrionJ@ci.camden.nj.us>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Orion and Ty,
We submitted the request for additional fund for Construction Management & Inspection, if the request got approve we need this Modification;

- Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

If you have any question please let me know. Thanks

Bert Gonzales
Project Management Specialist 2

 NJ Department of Transportation

Local Aid
and Economic Development, Dist. 4 Office
One Executive Campus, Rte. 70 West 3rd Flr.
Cherry Hill, NJ 08002
☎(856) 414-8492 ☎(856) 486-6771
Email Nenebert.Gonzales@dot.nj.gov

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Tuesday, July 28, 2020 11:22 AM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

*** CAUTION ***

This message came from an **EXTERNAL** address (OrionJ@ci.camden.nj.us). **DO NOT** click on links or attachments unless you know the sender and the content is safe. **Suspicious?** Forward the message to spamreport@cyber.nj.gov.

Please disregard previous email. See attached.

From: Orion Joyner
Sent: Tuesday, July 28, 2020 10:57 AM
To: 'Gonzales, Nenebert'
Cc: Stephanie Walker; Andrescavage, Edward
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Per your request.

From: Gonzales, Nenebert [<mailto:Nenebert.Gonzales@dot.nj.gov>]
Sent: Monday, July 27, 2020 8:12 AM
To: Orion Joyner
Cc: Stephanie Walker; Andrescavage, Edward
Subject: Re: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Orion,
Can you please send me your recommendation in your letterhead. thanks

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Friday, July 24, 2020 12:36 PM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

***** CAUTION *****

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This office has reviewed the attached Contract Modification Request and take no exceptions. Unless otherwise directed, the City will begin preparation of this change order request for City Council action.

CONFIDENTIALITY NOTICE: This email message and all attachments transmitted with it may contain State of New Jersey legally privileged and confidential information intended solely for the use of the addressee only. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachment(s) is prohibited. If you have received this message in error, please notify the sender immediately and delete this message. If the disclaimer can't be applied, take no action.

R-24

MBS:dh
10-13-20

RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2021 BUDGET FROM THE NJDOT IN THE AMOUNT OF \$60,287.16 FOR USE IN CONNECTION WITH THE SOUTH 7TH STREET, PINE STREET TO ATLANTIC AVENUE (CONSTRUCTION) PROJECT

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of a special item of revenue in the budget of any county or municipality when any such item shall have been made available by law and the amount thereof was not determined at the time of the of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for equal amount; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that said Council hereby requests that the Director of Local Government Services approve the insertion of a special item of revenue in the budget for the fiscal year 2021, to wit:

"The amount of SIXTY THOUSAND TWO HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTEEN CENTS (\$60,287.16), which item is now available from the USDOT- Federal Highway Administration (FHWA).

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of SIXTY THOUSAND TWO HUNDRED EIGHTY-SEVEN DOLLARS AND SIXTEEN CENTS (\$60,287.16), is hereby appropriated under the caption "South 7th Street, Pine Street to Atlantic".

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

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

DATE: August 25, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution permitting the insertion of a Special Item of Revenue in the 2021 Budget in the amount of \$60,287.16, received from the NJDOT, for use in connection with the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

BRIEF DESCRIPTION OF ACTION: Council authorization to insert additional South 7th Street, Pine Street to Atlantic Avenue (Construction) funds are requested to appear on the Next Scheduled Council agenda. By correspondence dated 8/5/20, the NJDOT has authorized Modification #2 in the amount of \$60,287.16. Project, known as South 7th Street, Pine Street to Atlantic Avenue (Construction). This action authorizes the City to set up a spending account for this project.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

Table with columns: Date, Signature. Rows include: Approved by Relevant Director, Approved by Grants Management, Approved by Finance Director, Approved by Business Administrator, Received by City Attorney.

(Name) Please Print (Extension #)
Prepared By: Tytanya Ray 7680
Contact Person: Orion Joyner 7680

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

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

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

Department: Development & Planning – Capital Improvements

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7628

Project Name:		South 7 th Street, Pine Street to Atlantic			
Grant/Funding Agency Program:		USDOT – Federal Highway Administration (FHWA)			
Grant Federal CFDA or State GIMS Number:		Federal Project No STP-1609 (300); NJDOT Job No. 5808398; 17-DT-BLA-757 Construction			
City Contract Date:		pending	City Contract #:		
Application Resolution #:			Appropriation Code :		G-18-651-999
Funding Source:		Federal Highway Administration			
Pass Through: circle one	Y or (N)	Source:	NJDOT		
Amount of Grant:		\$2,317,352.50 + \$139,490.06 + \$60,287.16 (contract modification #1 and #2)			
Local Match: circle one	Y or (N)	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:		Accepting Grant Resolution # MC:			
Term of Grant:		9/14/2017 – 9/14/2020	Location of Activity:		River Rd – Cramer Hill
Date of Analysis:		9.4.2020	Reviewed By:		Kelly Mobley

Summary:

4-Sep-20: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to amend the City's contract agreement with NJDOT for the South 7th Street, Pine Street to Atlantic Avenue Project. Specifically, the amendment represents modification #2 and will increase the amount of the award by \$60,287.16 The funding increase is for construction management and inspection services. Total new award: \$2,517,129.72 Please note that the agreement will be expiring on 9/14/20; however, the Department is anticipating a third modification which will include an extension and additional funding for the project.

The Department is also seeking council authorization to accept and insert a special item of revenue into the 2120 budget.

27-Aug-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 7-9 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-7 \$30,324.76 services through March; Invoice 0408X010-8 \$10,021.50 services through April and invoice 0408X010-9 \$19,779.14 services through May. Total amount payable: \$60,125.40 Once payment is made, this purchase order should be closed.

11-Jun-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #1 and #2 for AP Construction reconstruction/resurfacing of 7th Street.

Certificate #1: \$53,793.67 and Certificate #2: \$297,530.65 Total amount payable: \$351,324.32

19-May-20: The Department of Planning and Development – Division of Capital Improvements is

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

processing payment #6 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-6 \$27,844.82 for services through February 2020. Total amount payable: \$27,844.82

23-Apr-20: The Department of Planning and Development – Division of Capital Improvements is processing payment #5 for construction inspection for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-5 \$24,562.94 for services through January 2020. Total amount payable: \$24,562.94

5-Feb-20: The Department of Planning and Development – Division of Capital Improvements is processing payments 1 – 4 for construction management and administration for the reconstruction/resurfacing of 7th Street. Invoice 0408X010-1 \$2,178.67 services through September; Invoice 0408X010-2 \$5,685.15 services through October; . Invoice 0408X010-3 \$1,720.69 services through November; Invoice 0408X010-4 \$17,372.39 services through December. Total amount payable: \$26,956.90

27-Jun-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction management and inspection contract for Remington and Vernick Engineers in the amount of \$139,490.06. contract was awarded through a non-fair and open contract in accordance with NJAC 40A:11-5(1) (A)(I).

7-Mar-19: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract to AP Construction in the amount of \$1,236,350 in connection with the reconstruction and resurfacing of South 7th Street. Seven bids were received and AP Construction was the lowest responsible bidder.

11-Oct-18: The Department of Planning and Development – Division of Capital Improvements is processing requisition #19-00646 to request bids for the reconstruction and resurfacing of South 7th Street. The division will be utilizing appropriation code #G-18-651-999.

The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to authorize a construction contract in connection with the reconstruction and resurfacing of South 7th Street The contract will be awarded to the lowest responsible bidder. (resolution on by title)

9-May-18: The Department of Planning and Development – Division of Capital Improvements is seeking council authorization to award a construction contract to Richard E. Pierson Construction for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue). Seven bids were received and Richard Pierson Construction was the lowest responsible bidder. Contract amount should not exceed \$1,237,445.00. PR #18-02092.

13-Sep-17: The Department of Planning and Development– Division of Capital Improvements is seeking council authorization to accept an additional \$139,490.06 federal award through the USDOT Federal Highway Administration for construction of 7th Street, to Pine Street to Atlantic Avenue. Further, they are seeking authorization to insert this special item of revenue into the city budget in the amount of the award and authorizing the Mayor to execute contract modification #1. The additional funds is for construction management/inspection. The contract request form has been attached. Once the funders are inserted an appropriation will be identified.

With the addition of these federal funds, the total project cost is \$2,456,842.56

Special Note: These funds are passed through from the federal government to the state. The agreement with FHWA and NJDOT as well as the agreement between NJDOT and LPA must be in place prior to eligibility of any costs. Costs incurred prior to the execution of both agreements will be ineligible.

Project Limits: 7th Street, to Pine Street to Atlantic Avenue

Time Lines: Based on the application, 6.2 reimbursements (payment vouchers) can we requested monthly. Progress reports are to accompany requests.

Problematic Areas/Recommendations resolution is a walk-on
USDOT FHWA South 7th Street

STATE OF NEW JERSEY
DEPARTMENT OF COMMUNITY AFFAIRS

DIVISION OF LOCAL GOVERNMENT SERVICES
GRANT APPROVAL FORM

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

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

Resolution Authorizing the Insertion of an additional award from the NJDOT in the amount of \$60,287.16 in connection with Federal Project No. STP-1609 (300) Construction, also known as South 7th Street, Pine Street to Atlantic Avenue project.

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

Name	Orion Joyner
Title	Municipal Engineer
Telephone Number	(856) 757-7680
Email	OrionJ@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date _____

James J. Gorman
Business Administrator/Manager Signature

Date 9-10-20

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

For LGS use only:

Approved Denied

Director or Designee,
Division of Local Government Services

Date _____

Number Assigned _____

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

Department: Planning & Development Revised: 8/25/2020
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		SOUTH 7 th Street, Pine Street to Atlantic Avenue			
Grant #:		G-18-651-999			
City Contract Date:		pending	City Contract #:		Pending
Application Resolution #:		R-11	Appropriation Code #:		Pending
Funding Source:		Federal Project No. STP-1609 (300) Construction			
Pass Through:	Y	N	Source:	FHWA (NJDOT)	
Amount of Grant:		\$2,317,352.50			
Local Match:	Y	N	Cash:		In-Kind
Budget Insertion Resolution # & Date:		Pending	Accepting Grant Resolution # MC:		Pending
Term of Grant:		Pending	Location of Activity:		Pending
Date of Analysis:		8/25/20	Reviewed By:		Tytanya C. Ray

Summary: 8/25/20: In connection with the S. 7th Street, Pine Street to Atlantic Avenue the following are being submitted for Council approval:

1. Resolution authorizing the Mayor to execute contract modification #2 for additional funding to be used for Construction Management & Inspection.
2. Resolution authorizing the acceptance of additional funds in the amount of \$60,287.16 for Construction Management & Inspection.
3. Resolution authorizing the insertion of a Special Item of Revenue in 2021 budget, in the amount of \$60,287.16 for Construction Management & Inspection.

8/3/20: Please pay construction invoice #3 to A.P. Construction in the amount of \$566,979.93 for work in connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave) project.

6/8/20: In connection with the Reconstruction/Resurfacing of S. 7th Street (Pine Street to Atlantic Ave), please pay the following construction invoices:

- Invoice #1 in amount of \$53,793.67
 - Invoice #2 in amount of \$297,530.65
- TOTAL PAY \$351,324.32**

5/12/20: Transmitting invoice #0408X010-6 in the amount of \$27,844.82 to Remington & Vernick for Professional Services (CM & Admin.) in connection with the project.

4/22/20: Forwarding invoice #0408X010-5 in the amount of \$25,373.50 to R&V for Professional Services (CM & Admin.) in connection with the Reconstruction/Resurfacing of South 7th Street project.

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

2/4/20: Please pay the following invoices for R&V for Professional Services in connection with the project:

- Invoice #4048X010-3 in the amount of \$1,720.69
 - Invoice #0408X010-4 in the amount of \$17,372.39
- TOTAL \$19,093.08**

1/17/20: Transmitting the following payments to Remington & Vernick for Professional Services in connection with the Reconstruction/Resurfacing of South 7th Street project:

- Invoice #0408X010-1 in amount of \$2,178.67
 - Invoice #0408X010-2 in amount of \$5,685.15
- TOTAL \$7,863.82**

6/26/19: Seeking Council approval to award a Non-Fair and Open contract to Remington & Vernick Engineers for Construction Management and Inspection of the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Avenue) project. Contract amount \$139,490.06 from account code: G-18-651-998. ** Purchase Requisition will be processed after FY 2020 turnover has been completed.

3/7/19: Council approval is requested to award a construction contract to A.P. Construction, Inc. in the amount of \$1,236,350.00 in connection with the Reconstruction/Reconstruction of South 7th Street (Pine Street to Atlantic Ave.).

10/10/18: (1) Requests for bids for the Reconstruction/Resurfacing of South 7th Street (Pine Street to Atlantic Ave). Due to non-compliance of Federal DBE requirements by Richard E. Pierson Construction, their contract has been rescinded and new bids are needed. Action to rescind is on 10/9/18 Council meeting, R-33.

(2) Seeking Council approval to award Construction contract. Original award of construction contract is being rescinded due to non-compliance of Federal DBE requirements by the contractor (R-33 on 10/9/18 Council agenda). Requests for new bids are simultaneously going out for advertisement with Purchasing Bureau. Per Uzo, time is now of the essence and Council action is needed to award contract by title to avoid further delay once bids are received and reviewed.

9/5/18: Council authorization is requested at the Next Scheduled meeting to rescind the award of a construction contract to Richard E. Pierson Construction. On 6/12/18 Council approved the award of contract to Richard E. Pierson (MC-18:6378). Due to non-compliance of Federal DBE requirements by contractor, the City must rescind the award and re-advertise the project.

10/3/17: Seeking Council approval to (1) Authorize Mayor to execute Federal Agreement No. 17-DT-BLA-757 (2) Accept funds and (3) Set up a spending account for the South 7th Street, Pine Street to Atlantic Avenue (Construction) project.

			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
LOCAL AID & ECONOMIC DEVELOPMENT
TRENTON, NEW JERSEY**

AGREEMENT MODIFICATION

Contract ID: 18 70897

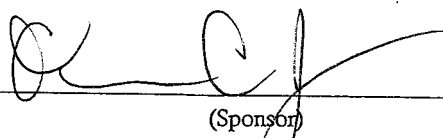
MODIFICATION NO.	<u>2</u>	FEDERAL PROJECT NO.	<u>STP-1609(300)</u>	DATE	<u>August 5, 2020</u>
PROJECT	<u>South 7th Street, Pine Street to Atlantic Avenue</u>			<u>FAP-2017-CamdenCity-02603</u>	
LOCATION	<u>City of Camden, Camden County</u>				
SPONSOR	<u>Camden City</u>				
AGREEMENT DATE	<u>12/22/2017</u>	AGREEMENT NO.	<u>17-DT-BLA-757</u>		

IN ACCORDANCE WITH THE PROVISIONS OF THE ABOVE NOTED AGREEMENT, THE SPONSOR AND THE STATE AGREE TO THE CHANGES TO THE AGREEMENT AS FOLLOWS:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **\$2,317,352.50** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

CHANGE TO:

3.1 The State hereby awards a Grant of federal funds, available on a reimbursement basis, in the amount of **\$2,517,129.72** for the period of performance ("Project Fund"). Neither the State, FHWA, nor USDOT shall provide funding greater than this amount under this Agreement. The Subrecipient acknowledges that neither the State, FHWA nor USDOT are liable for payments that exceed this amount.

Original Agreement Amount	<u>\$2,317,352.50</u>	CERTIFICATION OF FUNDS
Modified Agreement Amt. (Mod. Nos.1)	<u>\$2,456,842.56</u>	
This Modification Amount (No.2)	<u>\$60,287.16</u>	
Present Agreement Total Amt.	<u>\$2,517,129.72</u>	
Original Agreement Completion Date	<u>9/14/2020</u>	
Revised Agreement Completion Date	<u>9/14/2020</u>	
<p align="center">ACCEPTED</p>  <p align="center">(Sponsor)</p>		<p align="center">Director of Accounting and External Auditing</p> <p align="right">Date</p>
<p align="center">RECOMMENDED</p> <p align="center">(Bert Gonzales, Project Management Specialist 2 District 4, Local Aid)</p>		<p align="center">FOR PROGRAM USE ONLY:</p> <p>Document No. _____</p> <p>Registration No. _____</p>
<p align="center">(Thomas Berryman, Manager District 4, Local Aid)</p>		<p align="center">CERTIFICATION ACCEPTANCE PROJECTS This Mod. is approved for Federal participation</p> <p align="center">Director, Local Aid & Economic Development</p> <p align="right">Date</p>
<p align="right">Date</p>		
<p align="right">Date</p>		

Tytanya Ray

From: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Sent: Wednesday, August 05, 2020 12:33 PM
To: Tytanya Ray
Subject: FW: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification
Attachments: Modification #2 CM-CI Add 7-29-20.docx

Ty,
Can you also take care of this one Modification for 7th Street. I send it to Orion forgot to copy you. Sorry. thks

From: Gonzales, Nenebert
Sent: Monday, August 03, 2020 1:53 PM
To: Orion Joyner <OrionJ@ci.camden.nj.us>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification


Orion and Ty,
We submitted the request for additonal fund for Construction Management & Inspection, if the request got approve we need this Modification;


- Please return four (4) executed signed copies of this modification to this office for its execution by the Department as soon as possible.

If you have any question please let me know. Thanks

Bert Gonzales

Project Management Specialist 2

 NJ Department of Transportation

 , Dist. 4 Office
One Executive Campus, Rte. 70 West 3rd Flr.
Cherry Hill, NJ 08002
☎(856) 414-8492 📠(856) 486-6771
Email Nenebert.Gonzales@dot.nj.gov

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Tuesday, July 28, 2020 11:22 AM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

*** CAUTION ***

This message came from an **EXTERNAL** address (OrionJ@ci.camden.nj.us). **DO NOT** click on links or attachments unless you know the sender and the content is safe. Suspicious? Forward the message to spamreport@cyber.nj.gov.

Please disregard previous email. See attached.

From: Orion Joyner
Sent: Tuesday, July 28, 2020 10:57 AM
To: 'Gonzales, Nenebert'
Cc: Stephanie Walker; Andrescavage, Edward
Subject: RE: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Per your request.

From: Gonzales, Nenebert [<mailto:Nenebert.Gonzales@dot.nj.gov>]
Sent: Monday, July 27, 2020 8:12 AM
To: Orion Joyner
Cc: Stephanie Walker; Andrescavage, Edward
Subject: Re: Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

Orion,
Can you please send me your recommendation in your letterhead. thanks

From: Orion Joyner <OrionJ@ci.camden.nj.us>
Sent: Friday, July 24, 2020 12:36 PM
To: Gonzales, Nenebert <Nenebert.Gonzales@dot.nj.gov>
Cc: Stephanie Walker <StWalker@ci.camden.nj.us>; Andrescavage, Edward <Edward.Andrescavage@dot.nj.gov>
Subject: [EXTERNAL] Reconstruction/Resurfacing of S. 7th (Pine to Atlantic) - CM Contract Modification

*** CAUTION ***

This message came from an **EXTERNAL** address (OrionJ@ci.camden.nj.us). **DO NOT** click on links or attachments unless you know the sender and the content is safe. Suspicious? Forward the message to spamreport@cyber.nj.gov.

This office has reviewed the attached Contract Modification Request and take no exceptions. Unless otherwise directed, the City will begin preparation of this change order request for City Council action.

CONFIDENTIALITY NOTICE: This email message and all attachments transmitted with it may contain State of New Jersey legally privileged and confidential information intended solely for the use of the addressee only. If the reader of this message is not the intended recipient, you are hereby notified that any reading, dissemination, distribution, copying, or other use of this message or its attachment(s) is prohibited. If you have received this message in error, please notify the sender immediately and delete this message. If the disclaimer can't be applied, take no action.

RESOLUTION #25

Resolution approving amendment #1 to contract #03-20-112
Buchart Horn Inc., 2 Eves Drive, Suite #110, Marlton, NJ 08053
for general engineering services for the City of Camden's water
and sewer system (by title)

RESOLUTION

**NOT available at time of print on
Friday, October 02, 2020.**

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

R-25

Council Meeting Date: OCTOBER 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION: Resolution approving Amendment #1 to Contract #03-20-112 Buchart Horn Inc., 2 Eves Drive, Suite #110, Marlton, NJ 08053 for general engineering services for the City of Camden's water and sewer system

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #1 for a contract increase of \$80,000.00 on Contract #03-20-112. The additional monies will enable Buchart Horn to continue to oversee the operations, maintenance and repair of the City's water/sewer system by American Water contract services & impact of PFC/PFOA on Water System

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): 1-60-101-906 & 1-70-101-906

AMOUNT:	Original Contract	\$100,000.00
	Amendment #1	\$ 80,000.00
	Total	\$180,000.00

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

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

	(Name) Please Print	(Extension #)
Prepared By:	L. Chandler	x7475
Contact Person:	_____	_____

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

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

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

Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	BUCHART HORN, INC
Purpose or Need for service:	AMENDMENT #1 TO CONTRACT #03-20-112 – CONTINUATION OF OVERSEEING WATER/SEWER CONTRACT WITH AMERICAN WATER & IMPACT OF PFC/PFOA ON WATER SYSTEM
Contract Award Amount	\$80,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	ORIGINALLY RFP #20-02 & NJAC 5:30-11.6
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 personnel action.
1-60-101-906 & 1-70-101-906 Funding Source for this action

Financial Officer

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 _____

A-26

ER:dh
10-13-20

**RESOLUTION AUTHORIZING THE TRANSFER OF RECORDING AND
CANCELLATION FEES TO CURRENT TAXES FOR VARIOUS BLOCKS/LOTS
IN THE CITY OF CAMDEN**

WHEREAS, at the time that the tax sale certificates on the properties listed in Exhibit "A" hereto were redeemed, the property owners and/or mortgage holders were charged a cancellation fee and a recording fee; and

WHEREAS, the cancellation fees and recording fees which were charged cannot be applied because the subject Tax Sale Certificates were never recorded; and

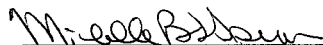
WHEREAS, the charges must be canceled and the payments transferred to the current taxes on the properties attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby authorizes the Tax Collector to cancel the cancellation and recording fees and transfer the payments to the current taxes for the properties listed in 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 of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
37.	2020 3	25. 08/11/20	106		Tax Cert not recorded		RUIZ, DORABEL 76.00-	0.00	0.00	76.00-	1
211.	2020 3	57. 08/11/20	106		Tax Cert not recorded		HARMON, JIMMY A 76.00-	0.00	0.00	76.00-	2
321.	2020 3	3. 08/11/20	106		Tax Cert not recorded		S HILL ENTERPRISES, LLC 76.00-	0.00	0.00	76.00-	3
341.	2020 3	56. 08/11/20	106		Tax Cert not recorded		GOREE, TAMMY 76.00-	0.00	0.00	76.00-	4
431.	2020 3	197. 08/11/20	106		Tax Cert not recorded		117 HOME SOLUTIONS %SUBURBAN MNGMNT 76.00-	0.00	0.00	76.00-	5
485.	2020 3	57. 08/11/20	106		Tax Cert not recorded		VEGA, JUAN 76.00-	0.00	0.00	76.00-	6
570.	2020 3	10. 08/11/20	106		Tax Cert not recorded		ALSTON, DOROTHY L - EST OF 76.00-	0.00	0.00	76.00-	7
631.	2020 3	94. 08/11/20	106		Tax Cert not recorded		FONKAM, MATHIAS MBU 76.00-	0.00	0.00	76.00-	8
667.	2020 3	3. 08/11/20	106		Tax Cert not recorded		JOHNSON, MICHAEL O 76.00-	0.00	0.00	76.00-	9
711.	2020 3	12. 08/11/20	106		Tax Cert not recorded		MEDINA, AUREA & OQUENDO, ELOISA 76.00-	0.00	0.00	76.00-	10
721.	2020 3	47. 08/11/20	106		Tax Cert not recorded		MILLER, FRANK J 76.00-	0.00	0.00	76.00-	11
745.	2020 3	12. 08/11/20	106		Tax Cert not recorded		REYES, JULIO A 76.00-	0.00	0.00	76.00-	12
763.	2020 3	51. 08/11/20	106		Tax Cert not recorded		VALDEZ, PLACENCIA ENGEL A 76.00-	0.00	0.00	76.00-	13
776.	2020 3	5. 08/11/20	106		Tax Cert not recorded		117 HOME SOLUTIONS %SUBURBAN MGMT 76.00-	0.00	0.00	76.00-	14
787.	2020 3	60. 08/11/20	106		Tax Cert not recorded		ANKER MANAGEMENT, LLC 76.00-	0.00	0.00	76.00-	15
824.	2020 3	30. 08/11/20	106		Tax Cert not recorded		CEDANO, YRENO 76.00-	0.00	0.00	76.00-	16
877.	2020 3	43. 08/11/20	106		Tax Cert not recorded		TRAN, TAN D & NGUYEN, NHUNG THI 76.00-	0.00	0.00	76.00-	17

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
910.	27.	2020 3 08/11/20	106		Tax Cert not recorded	CEDANO, YRENO 76.00-	0.00	0.00	76.00-	18
928.	24.	2020 3 08/11/20	106		Tax Cert not recorded	CAMPER, HERMAN 76.00-	0.00	0.00	76.00-	19
1001.	6.	2020 3 08/11/20	106		Tax Cert not recorded	JOHNSON, DAVID 76.00-	0.00	0.00	76.00-	20
1023.	38.	2020 3 08/11/20	106		Tax Cert not recorded	LOAISIGA, ENRIQUE 76.00-	0.00	0.00	76.00-	21
1034.	26.	2020 3 08/11/20	106		Tax Cert not recorded	ASPIRE PROPERTY GROUP, LLC 76.00-	0.00	0.00	76.00-	22
1045.	33.	2020 3 08/11/20	106		Tax Cert not recorded	RODRIGUEZ, CRISTINO 76.00-	0.00	0.00	76.00-	23
1085.	42.	2020 3 08/11/20	106		Tax Cert not recorded	JOHNSON, THELMA 76.00-	0.00	0.00	76.00-	24
1129.	23.	2020 3 08/11/20	106		Tax Cert not recorded	RODRIGUEZ, CHRISTINO 76.00-	0.00	0.00	76.00-	25
1151.	104.	2020 3 08/11/20	106		Tax Cert not recorded	TORRES, CARMEN RODRIGUEZ - EST OF 76.00-	0.00	0.00	76.00-	26
1172.	72.	2020 3 08/11/20	106		Tax Cert not recorded	HERNANDEZ, JESENIA 76.00-	0.00	0.00	76.00-	27
1172.	74.	2020 3 08/11/20	106		Tax Cert not recorded	RODRIGUEZ, CRISTINO 76.00-	0.00	0.00	76.00-	28
1174.	54.	2020 3 08/11/20	106		Tax Cert not recorded	RODRIGUEZ, CRISTINO 76.00-	0.00	0.00	76.00-	29
1180.	41.	2020 3 08/11/20	106		Tax Cert not recorded	SANTIAGO, JUAN 76.00-	0.00	0.00	76.00-	30
1243.	100.	2020 3 08/11/20	106		Tax Cert not recorded	SIERRA, RADAMES 76.00-	0.00	0.00	76.00-	31
1267.	17.	2020 3 08/11/20	106		Tax Cert not recorded	SPAULDING, L & HALL, B & COOPER, V 76.00-	0.00	0.00	76.00-	32
1267.	18.	2020 3 08/11/20	106		Tax Cert not recorded	JONES, JASON 76.00-	0.00	0.00	76.00-	33
1269.	78.	2020 3 08/11/20	106		Tax Cert not recorded	SAUNDERS, STEVEN B 76.00-	0.00	0.00	76.00-	34
1273.	46.	2020 3 08/11/20	106		Tax Cert not recorded	HARMON, JEFFREY & LADONYA 76.00-	0.00	0.00	76.00-	35

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1283.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- RICHIE, ALISHIA A	0.00	0.00	76.00-	36
1286.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- JOHNSON, DAVID	0.00	0.00	76.00-	37
1294.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- JOHNSON, DAVID	0.00	0.00	76.00-	38
1320.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- PEARSON, DAVID E	0.00	0.00	76.00-	39
1326.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- GARCIA-HERNANDEZ, JOSE YEUDY	0.00	0.00	76.00-	40
1330.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- FLEMING, MICHAEL K	0.00	0.00	76.00-	41
1350.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- LEARSI PROPERTIES, LLC	0.00	0.00	76.00-	42
1354.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- VARGAS-TAVERAS, FRANCISCO	0.00	0.00	76.00-	43
1356.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- KING-JONES, LAKESHA	0.00	0.00	76.00-	44
1356.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- VARGAS, FRANCISCO A	0.00	0.00	76.00-	45
1356.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- BEST, GEORGE & MARJORIE	0.00	0.00	76.00-	46
1356.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- VARGAS, FRANCISCO A	0.00	0.00	76.00-	47
1367.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- MOODY, VERONICA	0.00	0.00	76.00-	48
1431.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- MURPHY, LILLIAN M	0.00	0.00	76.00-	49
1431.	2020	3	08/11/20	106		Tax Cert not recorded		76.00- MURPHY, DAVID E	0.00	0.00	76.00-	50

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020/2021							
106	Cancel/Rec Fee - Res	50	3,800.00-	0.00	0.00	3,800.00-	
		50	3,800.00-	0.00	0.00	3,800.00-	
Totals for All Years:							
		50	3,800.00-	0.00	0.00	3,800.00-	

Resolution request to transfer recording/cancel fees to current taxes due to certificate not being recorded.

Batch Id: LMR

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1343.	2020	3	08/25/20	106		Tax cert not recorded		BLACK, ERICH WESLEY 76.00-	0.00		0.00	76.00-	1
1103.	2020	3	08/25/20	106		Tax cert not recorded		BATISTA, FAUSTINO 76.00-	0.00		0.00	76.00-	2
1175.	2020	3	08/25/20	106		Tax cert not recorded		BATISTA, FAUSTINO & BATISTA, E P 76.00-	0.00		0.00	76.00-	3
88.	2020	3	08/25/20	106		Tax cert not recorded		SALCEDO, RICHARD 76.00-	0.00		0.00	76.00-	4
88.	2020	3	08/25/20	106		Tax cert not recorded		SALCEDO, RICHARD & RAMOS, MITCHEL 76.00-	0.00		0.00	76.00-	5
178.	2020	3	08/25/20	106		Tax cert not recorded		BOAKYE, KWABENA A & KARIKARI, AFUA 76.00-	0.00		0.00	76.00-	6
412.	2020	3	08/25/20	106		Tax cert not recorded		SHORT-CLARK, B ELIZABETH/CO-TRUSTEE 76.00-	0.00		0.00	76.00-	7
579.	2020	3	08/25/20	106		Tax cert not recorded		FUENTES, JERALDO 76.00-	0.00		0.00	76.00-	8
621.	2020	3	08/25/20	106		Tax cert not recorded		FREEMAN, AKEEM 76.00-	0.00		0.00	76.00-	9
637.	2020	3	08/25/20	106		Tax cert not recorded		BLANCO, WILLIAM 76.00-	0.00		0.00	76.00-	10
643.	2020	3	08/25/20	106		Tax cert not recorded		VALENTIN, JOSE M 76.00-	0.00		0.00	76.00-	11
675.	2020	3	08/25/20	106		Tax cert not recorded		VISIONARY INVESTINGS 76.00-	0.00		0.00	76.00-	12
676.	2020	3	08/25/20	106		Tax cert not recorded		2019 CASTLE, LLC 76.00-	0.00		0.00	76.00-	13
689.	2020	3	08/25/20	106		Tax cert not recorded		BABILONIA, YVETTE 76.00-	0.00		0.00	76.00-	14
692.	2020	3	08/25/20	106		Tax cert not recorded		BABILONIA, YVETTE 76.00-	0.00		0.00	76.00-	15
704.	2020	3	08/25/20	106		Tax cert not recorded		GEO WASHINGTON 1ST PRES TRAN, LLC 76.00-	0.00		0.00	76.00-	16
723.	2020	3	08/25/20	106		Tax cert not recorded		FUENTES, JERALDO 76.00-	0.00		0.00	76.00-	17

Block/Lot/Qual	Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
761.	2020	3 08/25/20	22.	106	Tax cert not recorded		ROJAS, SERAFIN & TERESA 76.00-	0.00	0.00	76.00-	18
763.	2020	3 08/25/20	34.	106	Tax cert not recorded		LYONS, DELLA - EST OF 76.00-	0.00	0.00	76.00-	19
763.	2020	3 08/25/20	35.	106	Tax cert not recorded		LYONS, DELLA - EST OF 76.00-	0.00	0.00	76.00-	20
773.	2020	3 08/25/20	33.	106	Tax cert not recorded		DJR REALTY, LLC 76.00-	0.00	0.00	76.00-	21
786.	2020	3 08/25/20	62.	106	Tax cert not recorded		ALLEN, SAMUEL & ELLA 76.00-	0.00	0.00	76.00-	22
834.	2020	3 08/25/20	77.	106	Tax cert not recorded		SANTIAGO, IRIS 76.00-	0.00	0.00	76.00-	23
1057.	2020	3 08/25/20	24.	106	Tax cert not recorded		GANTISA, YOSEF; %SUMMIT CONSULTING 76.00-	0.00	0.00	76.00-	24
1060.	2020	3 08/25/20	4.	106	Tax cert not recorded		DEV GHANSHYAM, LLC 76.00-	0.00	0.00	76.00-	25
1094.	2020	3 08/25/20	8.	106	Tax cert not recorded		JUAREZ, NAHUM 76.00-	0.00	0.00	76.00-	26
1285.	2020	3 08/25/20	122.	106	Tax cert not recorded		GRIGGS, ZAMIO 76.00-	0.00	0.00	76.00-	27
1287.	2020	3 08/25/20	47.	106	Tax cert not recorded		PARRA, EDWIN 76.00-	0.00	0.00	76.00-	28
1294.	2020	3 08/25/20	67.	106	Tax cert not recorded		CRAWFORD, ROBERT 76.00-	0.00	0.00	76.00-	29
1294.	2020	3 08/25/20	68.	106	Tax cert not recorded		CRAWFORD, ROBERT 76.00-	0.00	0.00	76.00-	30
1297.	2020	3 08/25/20	97.	106	Tax cert not recorded		CHAOUCH, HOUSSEMEDDINE 76.00-	0.00	0.00	76.00-	31
1298.	2020	3 08/25/20	6.	106	Tax cert not recorded		SHAW, JOSEPHINE 76.00-	0.00	0.00	76.00-	32
1300.	2020	3 08/25/20	82.	106	Tax cert not recorded		CHAOUCH PROPERTIES, LLC 76.00-	0.00	0.00	76.00-	33
1315.	2020	3 08/25/20	24.	106	Tax cert not recorded		JAVIER-NUNEZ, Y & M; ET AL 76.00-	0.00	0.00	76.00-	34
1327.	2020	3 08/25/20	72.	106	Tax cert not recorded		SHAW, JOSEPHINE 76.00-	0.00	0.00	76.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install Int	Interest	Total	Seq
1333.	61.	2020 3	08/25/20	106	Tax cert not recorded		SHAW, JOSEPHINE 76.00-	0.00	0.00	76.00-	36
1333.	65.	2020 3	08/25/20	106	Tax cert not recorded		SHAW, LEONARD C & JOSEPHINE 76.00-	0.00	0.00	76.00-	37
1344.	79.	2020 3	08/25/20	106	Tax cert not recorded		SHAFIQ, QAISER 76.00-	0.00	0.00	76.00-	38
1358.	112.	2020 3	08/25/20	106	Tax cert not recorded		BLANCO, WILLIAM 76.00-	0.00	0.00	76.00-	39
1365.	4.	2020 3	08/25/20	106	Tax cert not recorded		BLANCO, WILLIAM 76.00-	0.00	0.00	76.00-	40
1415.	3.	2020 3	08/25/20	106	Tax cert not recorded		CCCCOEO 76.00-	0.00	0.00	76.00-	41

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020/2021							
106	Cancel/Rec Fee - Res	41	3,116.00-	0.00	0.00	3,116.00-	
		41	3,116.00-	0.00	0.00	3,116.00-	
Totals for All Years:							
		41	3,116.00-	0.00	0.00	3,116.00-	

Res to transfer recording + cancel fees to current taxes due to certificate not recorded.

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id Owner Name Principal	Install	Int	Interest	Total	Seq
292. 2020 3	122. 08/18/20	106			Tax cert not recorded	ROMAN, MARILUZ 76.00-	0.00		0.00	76.00-	1
786. 2020 3	61. 08/18/20	106			Tax cert not recorded	TAYLOR, SHELDON D 76.00-	0.00		0.00	76.00-	2
838. 2020 3	32. 08/18/20	106			Tax cert not recorded	SOTO, NILSA E 76.00-	0.00		0.00	76.00-	3
914. 2020 3	2. 08/18/20	106			Tax cert not recorded	SUERO, CARMEN 76.00-	0.00		0.00	76.00-	4
1081. 2020 3	2. 08/18/20	106			Tax cert not recorded	YASIEWICZ, LEONA 76.00-	0.00		0.00	76.00-	5
1103. 2020 3	74. 08/18/20	106			Tax cert not recorded	BLANCO, GREICY & BLANCO, MELANIE E 76.00-	0.00		0.00	76.00-	6
1238. 2020 3	28. 08/18/20	106			Tax cert not recorded	MONROE, KENNETH C 76.00-	0.00		0.00	76.00-	7
1246. 2020 3	53. 08/18/20	106			Tax cert not recorded	FLEMING, YVONNE & KINARD, FRANCES A 76.00-	0.00		0.00	76.00-	8
1291. 2020 3	93. 08/18/20	106			Tax cert not recorded	BAYLOCK, VIVIAN D 76.00-	0.00		0.00	76.00-	9

There are NO errors in this listing.

Res to transfer recording + cancel
fees to current taxes due to
certificate not recorded.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2020/2021							
106	Cancel/Rec Fee - Res	9	684.00-	0.00	0.00	684.00-	
		9	684.00-	0.00	0.00	684.00-	
Totals for All Years:							
		9	684.00-	0.00	0.00	684.00-	

Batch Id: LMR

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1158. 2020 3	81. 08/11/20	106			Tax cert not recorded		RODRIGUEZ, CRISTINO 76.00-	0.00		0.00	76.00-	1
1276. 2020 3	5. 08/11/20	106			Tax cert not recorded		1478 KAIGHN AVE, LLC 76.00-	0.00		0.00	76.00-	2
1296. 2020 3	29. 08/11/20	106			Tax cert not recorded		WHITE, MICHAEL I SR & KELLY, CASS 76.00-	0.00		0.00	76.00-	3
717. 2020 3	55. 08/11/20	106			Tax cert not recorded		DETREVILLE, MICHAEL C 76.00-	0.00		0.00	76.00-	4
1152. 2020 3	62. 08/11/20	106			Tax cert not recorded		HERNANDEZ, LAURA C 76.00-	0.00		0.00	76.00-	5
1267. 2020 3	19. 08/11/20	106			Tax cert not recorded		JONES, JASON 76.00-	0.00		0.00	76.00-	6
1058. 2020 3	15. 08/11/20	106			Tax cert not recorded		COSME, BRENDA L 76.00-	0.00		0.00	76.00-	7
1070. 2020 3	19. 08/11/20	106			Tax cert not recorded		FEDERAL NATIONAL MORTGAGE ASSN 76.00-	0.00		0.00	76.00-	8
793. 2020 3	26. 08/11/20	106			Tax cert not recorded		WILLIAMS, RUPERT 76.00-	0.00		0.00	76.00-	9
771. 2020 3	12. 08/11/20	106			Tax cert not recorded		NORTH CAMDEN DAY CARE 76.00-	0.00		0.00	76.00-	10
	2020 3	08/11/20	106		Tax cert not recorded		76.00-	0.00		0.00	76.00-	11
					Acct Total:		152.00-	0.00		0.00	152.00-	
211. 2020 3	45. 08/11/20	106			Tax cert not recorded		ROSE, PRESTON J 76.00-	0.00		0.00	76.00-	12
1003. 2020 3	21. 08/11/20	106			Tax cert not recorded		TORRES, MARIEL & SOLDEVILLA, NORKA 76.00-	0.00		0.00	76.00-	13
256. 2020 3	6. 08/11/20	106			Tax cert not recorded		COOPER, ROGER 76.00-	0.00		0.00	76.00-	14
314. 2020 3	3. 08/11/20	106			Tax cert not recorded		BRITT, CLAUDE 76.00-	0.00		0.00	76.00-	15
485. 2020 3	59. 08/11/20	106			Tax cert not recorded		LAWRENCE, ANN MARIE 76.00-	0.00		0.00	76.00-	16
606. 2020 3	34. 08/11/20	106			Tax cert not recorded		BENSON, MONICA 76.00-	0.00		0.00	76.00-	17
623. 2020 3	117. 08/11/20	106			Tax		OJEDA, GABRIEL 76.00-	0.00		0.00	76.00-	17

Block/Lot/Qual	Yr/Prd/Instl	Tran	Date	Code	Ded	Type	Acct Id	Owner Name	Principal	Install	Int	Interest	Total	Seq
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	18
674.			21.			Tax		HOWARD, RODERICK & PURNELL, CLYDE						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	19
845.			15.			Tax		BONILLA, SANTOS & BONILLA, MILAGROS						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	20
863.			18.			Tax		CEDANO, ZENOVIA & FERNANDEZ, RAFAEL						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	21
863.			20.			Tax		CEDANO, ZENOVIA A						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	22
863.			21.			Tax		TAVARES, MARIA M						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	23
906.			43.			Tax		MINIER, LOUINSKY						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	24
942.			15.			Tax		SERRANO, EUSEBIA & RIVERA, WANDA						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	25
1035.			18.			Tax		MINIER, LOUINSKY						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	26
1043.			47.			Tax		RODRIGUEZ, JOSE RAMON						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	27
1048.			68.			Tax		PETTHYNG, JORGE						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	28
1061.			55.			Tax		BAEZ, JOSE A						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	29
1072.			44.			Tax		PANTON, MARCIA H						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	30
1103.			61.			Tax		TAYLOR, CURTIS D						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	31
1118.			12.			Tax		MITCHELL, BERNARD						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	32
1157.			31.			Tax		GARCIA TORRES, EMILIANA						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	33
1234.			89.			Tax		CEDANO, ZENOVIA ANGELA						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	34
1242.			60.			Tax		DURAN, F & TIBURCIO, V & DURAN, C						
	2020	3	08/11/20	106		cert not recorded			76.00-	0.00		0.00	76.00-	35

Block/Lot/Qual Yr/Prd/Instl	Tran	Date	Code	Ded	Type Description	Acct Id	Owner Name Principal	Install	Int	Interest	Total	Seq
1326. 2020 3	74. 08/11/20	106			Tax cert not recorded		GARCIA HERNANDEZ, YEUDY J 76.00-		0.00	0.00	76.00-	36
1369. 2020 3	3. 08/11/20	106			Tax cert not recorded		DKL GROUP, LLC 76.00-		0.00	0.00	76.00-	37
1381. 2020 3	24. 08/11/20	106			Tax cert not recorded		OUR LADY OF LOURDES MEDICAL CENTER 76.00-		0.00	0.00	76.00-	38
1382. 2020 3	8. 08/11/20	106			Tax cert not recorded		OUR LADY OF LOURDES HOSPITAL 76.00-		0.00	0.00	76.00-	39
1407. 2020 3	8. 08/11/20	106			Tax cert not recorded		ERVILUS, PATRICK A 76.00-		0.00	0.00	76.00-	40

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Bed Count
Total for Year 2020/2021							
106	Cancel/Rec Fee - Res	40	3,040.00-	0.00	0.00	3,040.00-	
		40	3,040.00-	0.00	0.00	3,040.00-	
Totals for All Years:							
		40	3,040.00-	0.00	0.00	3,040.00-	

Resolution request to transfer recording/cancel fees to current taxes due to certificate not being recorded.

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

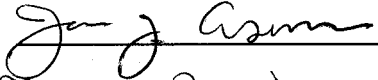

Department Making Request: Department of Finance-Revenue Collection

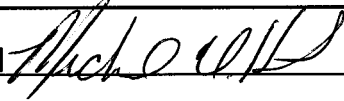
TITLE OF RESOLUTION/ORDINANCE: Resolution to Transfer Funds

BRIEF DESCRIPTION: Resolution authorizing the transfer of recording and cancellation fees on multiple properties to the current tax quarter due to Tax Lien Certificates not being recorded. Owner/Mortgage Company has paid a recording and/or cancellation fee and the Lien Holder has not recorded the lien prior to redemption

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-15-20</u>	
Received by City Attorney:	<u>9/17/20</u>	

Prepared By: Michelle D. Hill  x7003

Contact Person: Michelle D. Hill x7003

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.

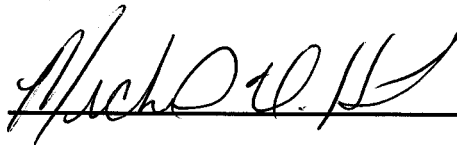
******Please attach all supporting documents******

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 TRANSFER FEES”



Michelle D. Hill, Tax Collector

8/30/20

Date

ER:dh
10-13-20

R-27

**RESOLUTION AUTHORIZING THE REFUNDING OF PARTIAL PAYMENT
TO HOMEOWNER**

WHEREAS, the homeowner made a partial payment of \$30.29 on her property located at NS Decatur 217E Mt. Ephraim Avenue, Block 1363, Lot 73; and

WHEREAS, the property has a municipal lien with no installment agreement, therefore a partial payment cannot be accepted; and

WHEREAS, it is necessary to refund the homeowner the monies which was paid that could not be applied; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue the refund to the homeowner as follows:

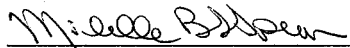
To: Mercedes Williams-Cash
NS Decatur 217E Mt. Ephraim Avenue
Camden, NJ 08104

Refund: \$30.29

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

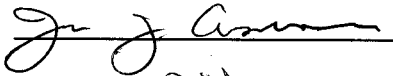
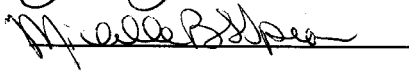
Department Making Request: Department of Finance-Revenue Collection

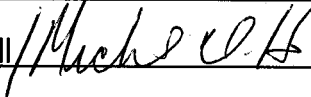
TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of \$30.29, to Mercedes Williams-Cash owner of Block 1363 Lot 73 (NS Decatur 217E Mt Ephraim). Property has a municipal lien with no installment agreement, therefore no partial payment can be accepted.

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

AMOUNT: \$30.29

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9.15.20	
Received by City Attorney:	9/17/20	

Prepared By: Michelle D. Hill /  x7003

Contact Person: Michelle D. Hill x7003

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.

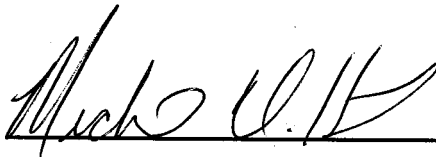
****Please attach all supporting documents****

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”



Michelle D. Hill, Tax Collector

8/30/20

Date

1363.	73.	WILLIAMS-CASH, MERCEDES			NS DECATUR 271E MT EPHRM		Continued	
Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total			
Original Billed:	30.61	30.61	30.29	30.29	121.80			
Payments:	0.00	0.00	30.29	0.00	30.29			
Balance Adjust:	30.61-	30.61-	0.00	30.29-	91.51-			
Balance:	0.00	0.00	0.00	0.00	0.00			

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
								Original Billed		121.80
										121.80
03/12/19	1	Adjustment	061			129359	**** NH	30.61-	0.00	91.19
05/10/19	2	Adjustment	061			129844	4649 NH	30.61-	0.00	60.58
08/20/19	3	Payment	001	25869970495	CK	130539	140 TDJ	30.29	0.00	30.29
								PO		
02/06/20	4	Adjustment	061			131649	9177 NH	30.29-	0.00	0.00

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total	
Original Billed:	30.79	30.77	0.00	0.00	61.56	
Payments:	0.00	0.00	0.00	0.00	0.00	
Balance:	30.79	30.77	0.00	0.00	61.56	

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								Original Billed		61.56
										61.56

Total Principal Balance for Tax Years in Range: 61.56

resolution to refund.

BLQ: 1363. 73.
Owner Name: WILLIAMS-CASH, MERCEDES

Tax Year: 2016 to 2020
Property Location: NS DECATUR 271E MT EPHRM

Tax Year: 2016	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	27.84	29.38	28.61	28.61	114.44
Payments:	27.84	29.38	28.61	0.13	85.96
Balance Adjust:	0.00	0.00	0.00	28.48-	28.48-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2016 Prin Balance
								Original Billed		114.44
02/05/16	1	Payment	001	23460230035	CK	121965	16 BM1	27.84	0.00	86.60
								WALDEN/PO		
02/05/16	2	Payment	001	100078257	CK	121965	15 BM1	27.68	0.00	58.92
								WALDEN/PO		
10/12/16	2	Payment	001	24027184282	CK	123677	68 CAP	1.70	0.06	57.22
								p/o mo		
10/12/16	3	Payment	001	24027184282	CK	123677	69 CAP	28.61	0.45	28.61
								p/o mo		
10/12/16	4	Payment	001	24027184282	CK	123677	70 CAP	0.13	0.00	28.48
								p/o mo		
06/19/17	4	Adjustment	073			125414	940 NH	28.48-	0.00	0.00

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	28.92	30.72	29.28	29.28	118.20
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	28.92-	30.72-	29.28-	29.28-	118.20-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
								Original Billed		118.20
06/19/17	1	Adjustment	073			125414	941 NH	28.92-	0.00	89.28
06/19/17	2	Adjustment	073			125414	942 NH	30.72-	0.00	58.56
05/10/18	3	Adjustment	061			127387	**** NH	29.28-	0.00	29.28
05/10/18	4	Adjustment	061			127387	**** NH	29.28-	0.00	0.00

Tax Year: 2018	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	29.87	29.86	30.72	30.71	121.16
Payments:	0.00	0.00	0.00	0.00	0.00
Balance Adjust:	29.87-	29.86-	30.72-	30.71-	121.16-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2018 Prin Balance
								Original Billed		121.16
05/10/18	1	Adjustment	061			127387	**** NH	29.87-	0.00	91.29
05/10/18	2	Adjustment	061			127387	**** NH	29.86-	0.00	61.43
03/12/19	3	Adjustment	061			129359	**** NH	30.72-	0.00	30.71
03/12/19	4	Adjustment	061			129359	**** NH	30.71-	0.00	0.00

R-28

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF
CCMUA CHARGES AS PER CCMUA**

WHEREAS, the City of Camden is the holder of Tax Sale Certificate #20-01084;
and

WHEREAS, per CCMUA Tax Sale Certificate #20-01084 must be cancelled due to
the property having no active water service; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize
the cancellation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax
Collector is hereby authorized to cancel the CCMUA charges on Tax Sale Certificate #20-
01084 in the amount of \$180.62 as follows:

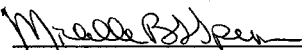
1209 N. 32nd Street, Block/Lot-1254/148

Total Amount \$180.62

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Charges

BRIEF DESCRIPTION: Resolution authorizing the cancellation of \$180.62, in CCMUA charges from certificate #20-01084, assessed to Block 893 Lot 29 (1209 No 32nd St St) per CCMUA. Per CCMUA property had no water service therefore should not have been charged.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9.15.20</u>	<u><i>Jason J. Asuncion</i></u>
Received by City Attorney:	<u>9/17/20</u>	<u><i>Michelle B. Hill</i></u>

Prepared By: Michelle D. Hill / *Michelle D. Hill* x7003

Contact Person: Michelle D. Hill x7003

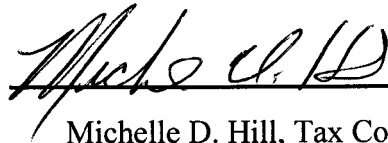
Please note that the Contact Person is the point person for providing pertinent information regarding request. If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.
*****Please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



Michelle D. Hill, Tax Collector

8/30/20

Date

August 7, 2020
08:09 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20-01084

Page No: 1

Certificate: 20-01084
Prop Loc: 1209 NO 32ND ST

Owner: SOSA, JOSE & HERMILA
Address: 1209 NO 32ND STREET
CAMDEN, NJ 08105

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 893. 29.

Sale Date: 06/22/20

Redemption Calculation Date: 08/07/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,444.45	45.11	1,489.56
CCMUA	162.89	17.73	180.62
Total:	1,607.34	62.84	1,670.18

*Res to remove CCMUA
charges per CCMUA*

Cost: 58.40
Total Certificate: 1,728.58
#Days: 45 Per Diem: 0.864290 Int on Cert: 38.89
Redemption Penalty (2.00 %): 34.57
Total: 1,802.04

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
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BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Certificate Tax	1,489.56	33.52	1,523.08
Total Tax	1,489.56	33.52	1,523.08
Certificate CCMUA	180.62	4.06	184.68
Total CCMUA	180.62	4.06	184.68
Certificate Cost	58.40	1.31	59.71

LIEN REDEMPTION:

Principal: 1,728.58
Redemption Penalty (2.00 %): 34.57
Interest: 38.89
Recording Fees: 11.00
TOTAL REDEMPTION: 1,813.04
Total Per Diem: 0.864290

(Note: Current Charges must be met on Municipal Liens.)

Nahema Harvey

From: Michelle D. Hill
Sent: Thursday, August 06, 2020 2:23 PM
To: Nahema Harvey
Subject: FW: B 893/29, 1209 NO 32nd Street

Can you do this adjustment.

From: Doug Burns [mailto:doug@ccmua.org]
Sent: Wednesday, July 22, 2020 3:26 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Candace Lester <candace@ccmua.org>
Subject: RE: B 893/29, 1209 NO 32nd Street

Hi Michelle,

I would like to cancel this lien.
It looks like it is a city held lien?

Please let me know.

Thanks
Doug
080117013

From: Doug Burns
Sent: Monday, June 29, 2020 3:20 PM
To: Michelle D. Hill <MiHill@ci.camden.nj.us>
Cc: Candace Lester <candace@ccmua.org>
Subject: B 893/29, 1209 NO 32nd Street

Hi Michelle,

Our office had filed \$180.62 for the 6/22/20 tax sale on this account.
I would like to cancel this amount if I can.

The customer has just sent us paperwork indicating the water has been off and we are cancelling the charges.

Please let me know.

Douglas Burns
Chief Accountant
Camden County Municipal Utilities Authority
1645 Ferry Avenue
Camden, NJ 08104
856.583.1260
080117013

R-29

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF
BOARD UP CHARGES**

WHEREAS, board up charges was assessed against the property located at 1736 Tioga Street, Block 54, Lot 88; and

WHEREAS, per the department of Public Works the charges from Tax Sale Certificate #20-00612 should be cancelled due to the erroneous board up charges; and

WHEREAS, the Tax Collector is requesting authority from City Council to authorize the cancellation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel the erroneous charges on Tax Sale Certificate #20-00612 in the amount of \$1,148.40 as follows:


1736 Tioga Street, Block/Lot-54/88

Total Amount \$1,148.40

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

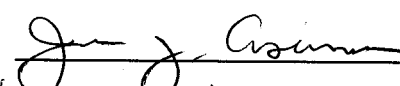

Department Making Request: Department of Finance-Revenue Collection

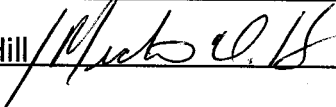
TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Charges

BRIEF DESCRIPTION: Resolution authorizing the cancellation of \$1,148.40, in board up charges from certificate #20-00612, assessed to Block 54 Lot 88 (1736 Tioga St) per DPW. Notice was sent to the owner July 8, 2020, informing them of the removal of erroneous Board Up Charges.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-15-20	
Received by City Attorney:	9/17/20	

Prepared By: Michelle D. Hill /  x7003

Contact Person: Michelle D. Hill x7003

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.

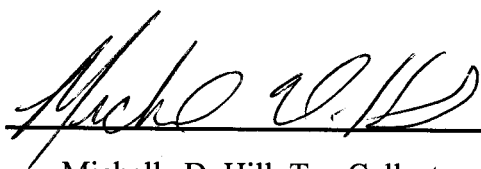
******Please attach all supporting documents******

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 CANCEL CHARGES”



Michelle D. Hill, Tax Collector

8/30/20

Date

Certificate: 20-00612
Prop Loc: 1736 TIOGA ST

Owner: JACKSON, SHEREE
Address: 2213 W OXFORD STREET
PHILADELPHIA, PA 19121

Type of Lien: Municipal
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 554. 88.

Sale Date: 06/22/20

Redemption Calculation Date: 08/13/20

Include Current Charges: N

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	354.01	4.01	358.02
<u>Boarding Up</u>	<u>1,067.29</u>	<u>81.11</u>	<u>1,148.40</u>
Total:	1,421.30	85.12	1,506.42

Cost: 55.13
 Total Certificate: 1,561.55
 #Days: 51 Per Diem: 0.780775 Int on Cert: 39.82
 Redemption Penalty (2.00 %): 31.23
 Total: 1,632.60

*Res to remove erroneous
Board up charges per
DPW*

SUBSEQUENT CHARGES:

Balance Type	Year Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Sewer	2020	2 06/24/20	36.21	18.00	0.018105	49	0.89	37.10
Water	2020	2 06/24/20	<u>190.75</u>	18.00	0.095375	49	<u>4.67</u>	<u>195.42</u>
Total:			226.96				5.56	232.52

BALANCE TYPE SUMMARY:

	<u>Certificate Total & Subseq. Prin/Penalty</u>	<u>Interest</u>	<u>Total</u>
Certificate Tax	<u>358.02</u>	<u>9.13</u>	<u>367.15</u>
Total Tax	358.02	9.13	367.15
Subseq Water	<u>190.75</u>	<u>4.67</u>	<u>195.42</u>
Total Water	190.75	4.67	195.42
Subseq Sewer	<u>36.21</u>	<u>0.89</u>	<u>37.10</u>
Total Sewer	36.21	0.89	37.10
Certificate Boarding Up	<u>1,148.40</u>	<u>29.28</u>	<u>1,177.68</u>
Total Boarding Up	1,148.40	29.28	1,177.68
Certificate Cost	55.13	1.41	56.54

LIEN REDEMPTION:

Principal: 1,788.51
Redemption Penalty (2.00 %): 31.23
Interest: 45.38

August 13, 2020
11:53 AM

CAMDEN CITY
Lien Redemption Work Sheet - Certificate: 20-00612

Page No: 2

Recording Fees:	<u>11.00</u>	
TOTAL REDEMPTION:	1,876.12	Total Per Diem: 0.894255

(Note: Current Charges must be met on Municipal Liens.)



DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

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

JULY 8, 2020

SHEREE JACKSON
2213 W OXFORD STREET
PHILADELPHIA, PA 19121

**RE: ERRONEOUS BOARD UP BILLING NOTICE – 1736 TIOGA STREET
RE-BOARD UP DATE 1/24/2019**

Dear Sir or Madam:

Please accept this correspondence as documentation that you received an erroneous Board Billing Notice dated *FEBRUARY 15, 2019*. Those charges have been waived due to the **SALE OF THE PROPERTY ON MARCH 19, 2019 PRIOR TO THE BILLING OF THE BOARD CHARGES** for the property known as 1736 TIOGA STREET. Therefore, total charges of \$272.33, has been cleared.

You are not responsible for that amount billed.

I apologize for any inconvenience this matter has caused. Please retain this correspondence for your records. If you have any further questions, please feel free to contact me at 856-757-7132.

Sincerely,

Yvette Torres-Velasquez, Administrative Secretary
Camden City Public Works

File

CC# 420



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

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

BOARD UP BILLING NOTICE

FEBRUARY 15, 2019

REF # 420
BOARD UP DATE: 1/24/19
BOARD UP CHARGE: \$272.33

PCIII REO LLC
1000 HADDONFIELD-BERLIN ROAD #203
VOORHEES, NJ 08043

PROP ADDRESS: 1736 TIOGA STREET BLOCK: 554 LOT: 88

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was \$272.33

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, MARCH 15, 2019**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

Please contact our offices, should you have any questions concerning the billing procedures. Please be advised the Department of Public Works cannot arrange any kind of a payment schedule in order to re-pay the monies due.

CC: Michelle Spearman, City Attorney
File

CITY OF CAMDEN - PUBLIC WORKS
101 NEWTON AVENUE, CAMDEN, NJ 08103
856-757-7139 856-757-7143 FAX

FEB 2018



DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

FRANCISCO "FRANK" MORAN
MAYOR

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

JULY 8, 2020

SHEREE JACKSON
2213 W OXFORD STREET
PHILADELPHIA, PA 19121

RE: ERRONEOUS BOARD UP BILLING NOTICE – 1736 TIOGA STREET
BOARD UP DATE 1/18/2019

Dear Sir or Madam:

Please accept this correspondence as documentation that you received an erroneous Board Billing Notice dated *FEBRUARY 15, 2019*. Those charges have been waived due to the **SALE OF THE PROPERTY ON MARCH 19, 2019 PRIOR TO THE BILLING OF THE BOARD CHARGES** for the property known as 1736 TIOGA STREET. Therefore, total charges of \$794.96, has been cleared.

You are not responsible for that amount billed.

I apologize for any inconvenience this matter has caused. Please retain this correspondence for your records. If you have any further questions, please feel free to contact me at 856-757-7132.

Sincerely,

Yvette Torres-Velasquez, Administrative Secretary
Camden City Public Works

File

CC# 420



FRANCISCO "FRANK" MORAN
MAYOR

DEPARTMENT OF PUBLIC WORKS
CITY OF CAMDEN
NEW JERSEY

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

BOARD UP BILLING NOTICE

FEBRUARY 15, 2019

REF # 420
BOARD UP DATE: 1/18/19
BOARD UP CHARGE: \$794.96

PCIII REO LLC
1000 HADDONFIELD-BERLIN ROAD #203
VOORHEES, NJ 08043

PROP ADDRESS: 1736 TIOGA STREET BLOCK: 554 LOT: 88

Attention Property Owner(s):

Pursuant to the New Jersey Uniform Construction Code 5:23-2-32, the City is, under Article XXVII, Chapter 418-195, entitled to reimbursement for the costs associated with the Board Up, Clean Up and/or Disposal of debris. The cost of the said, Board Up, Clean Up and/or Disposal of debris at the property previously mentioned was \$794.96

Please remit payment by certified check, cashier's check or money order payable to the
CITY OF CAMDEN, in care of the

CITY OF CAMDEN - DEPARTMENT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN: BOARD UP CHARGE PAYMENT

Within 30 days upon receipt of this letter or as of **FRIDAY, MARCH 15, 2019**

Should you fail to remit payment in the specified time; the City will institute the necessary legal actions against you and your property to recover this claim. This action does not negate any actions that may have been taken as for the violation of the pertinent City and/or State Codes and pending in a court for failure to take the action directed.

Please contact our offices, should you have any questions concerning the billing procedures. Please be advised the Department of Public Works cannot arrange any kind of a payment schedule in order to re-pay the monies due.

CC: Michelle Spearman, City Attorney
File

CITY OF CAMDEN - PUBLIC WORKS
101 NEWTON AVENUE, CAMDEN, NJ 08103
856-757-7139 856-757-7143 FAX

FEB 2018

R-30

ER:dh
10-13-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #20-01773 AND #20-01769 AND REFUND LIEN HOLDER**

WHEREAS, the lien holder purchase the assignments for tax sale certificate #20-01773 against 477 Rand Street, Block 1254, Lot 26 and tax sale certificate #20-01769 against 455 Rand Street, Block 1254, Lot 100; and

WHEREAS, tax sale certificates #20-01773 and #20-01769 must be cancelled due to the owner filing bankruptcy in December of 2019; and

WHEREAS, the Tax Collector is requesting authorization from City Council to allow the cancellation of Tax Sale Certificates #20-01773 and #20-01769 and issue a refund to FIG Cust FIGNJ19LLC & SEC PTY; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificates #20-01773 and #20-01769 and issue a refund as follows:

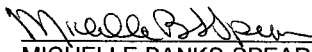
	<u>477 Rand Street, Blk. 1254 Lt. 26</u>	<u>455 Rand Street, Blk. 1254 Lt. 100</u>
Cancel TSC:	#20-01773	#20-01769
Refund Amount:	\$4,521.10	\$2,000.10

Make Payable to: FIG Cust FIGNJ19LLC & SEC PTY

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

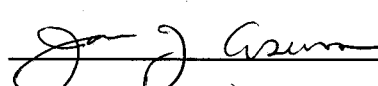

Department Making Request: Department of Finance-Revenue Collection

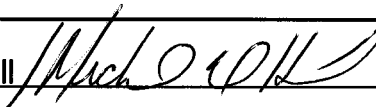
TITLE OF RESOLUTION/ORDINANCE: Resolution to Cancel Lien and Refund Lienholder

BRIEF DESCRIPTION: Resolution authorizing the cancellation certificate #20-01773 from Block 1254 Lot 100 and certificate #20-01769 from Block 1254 Lot 26, and refund lienholder (FIG Cust FIGNJ19LLC & SEC PTY) from the 3rd party lien account. Owner has been under bankruptcy protection since December of 2019, and is not subject to Tax Sale.

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

AMOUNT: *(If applicable)*

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-15-20</u>	
Received by City Attorney:	<u>9/17/20</u>	

Prepared By:	<u>Michelle D. Hill</u> 	x7003
Contact Person:	<u>Michelle D. Hill</u>	x7003

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.

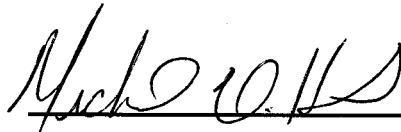
****Please attach all supporting documents****

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 CANCEL LIEN”



8/30/20

Michelle D. Hill, Tax Collector

Date

Block: 1254 Outside Lien Sp Charges Notes Exist
 Lot: 26 Bankruptcy Sp Charges APR 2

Qualifier: Account Id: 00026052

Owner: DEJESUS, DANIEL & DEJESUS, YOLANDA
 Prop Loc:

Certificate	Type	Sale Date	Status	Cert/Assign Amt.	Fees	Subsequents
20-01769	Outside	06/22/20	Open	2,000.10	65.00	.00
08-02281	Outside	06/24/08	Open	1,308.44	52.00	.00
7A-02354	Outside	06/19/07	Open	2,607.98	1,981.58	4,477.86
982773	Municipal	06/15/98	Redeemed	814.86	.00	.00
971919	Outside	03/17/97	Open	521.67	831.42	24,720.57
Total	Open		Count: 4	6,438.19	2,930.00	29,198.43
Total	Redeemed		Count: 1	814.86	.00	.00

Tax Account Maintenance

Block: 1254 Outside Lien Sp Charges Notes Exist
 Lot: 100 APR 2

Owner: DEJESUS, DANIEL Account Id: 00026073

Prop Loc: 455 RAND ST

General	Assessed Value	Additional	Billing	Deductions	Balance	All Charges	Add/Omit	Notes
Total Municipal Charges	Liens	Sp Charges	Utility					
Certificate	Type	Sale Date	Status	Cert/Assign Amt	Fees	Subsequents		
09-02718	Outside	06/22/09	Open	1,276.06	52.00	.00		
08-02285	Outside	06/24/08	Open	9,401.80	52.00	799.26		
Total	Open		Count: 3	14,928.96	169.00	799.26		

R-31

ER:dh
10-13-20

**RESOLUTION AUTHORIZING THE CANCELLATION OF TAX SALE
CERTIFICATE #000512 AND REFUND LIEN HOLDER COOPER SQUARE
ACQUISITION**

WHEREAS, the lien holder purchased Tax Sale Certificate #000512 for municipal charges assessed against 2437 Wainwright Street, Block 630 Lot 82; and

WHEREAS, the property located at 2437 Wainwright Street, Block 630 Lot 82 was demolished without notification to the lienholder before the City was able to complete the assignment process; and

WHEREAS, the Tax Collector is requesting authorization from City Council to cancel Tax Sale Certificate #000512 against 2437 Wainwright Street, Block 630 Lot 82 and issue a refund to Cooper Square Acquisition; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to cancel Tax Sale Certificate #000512 and issue a refund as follows:

2437 Wainwright Street, Block 630, Lot 82
Cancel Tax Sale Certificate #000512

Refund Amount: \$7,500

Make Payable to: Cooper Square Acquisition
525 Wainwright Street
Camden, NJ 08104

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

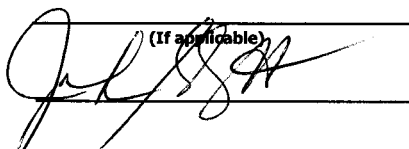
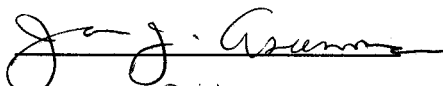
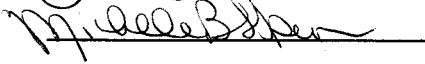
Department Making Request: Department of Finance-Revenue Collection

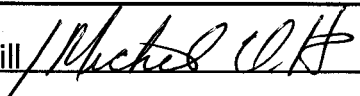
TITLE OF RESOLUTION/ORDINANCE: Resolution Cancel Assignment and Refund Lienholder

BRIEF DESCRIPTION: Resolution authorizing the cancellation of the assignment to Cooper Square Acquisition for certificate #000512 which is assessed to Block 630 Lot 82 (2437 Wainwright Street) and refund them \$7,500.00 (certificate cost). The property was demolished without notification to the lienholder before the City was able to complete the assignment process.

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

AMOUNT: \$7,500.00

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/8/20	
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		<small>(If applicable)</small>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-15-20	
Received by City Attorney:	9/17/20	

Prepared By: Michelle D. Hill /  x7003

Contact Person: Michelle D. Hill x7003

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.

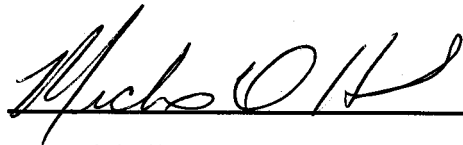
****Please attach all supporting documents****

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 CANCEL ASSIGNMENT AND REFUND LIENHOLDER”



Michelle D. Hill, Tax Collector

8/30/20

Date

Certificate: 000512

Prop Loc: 2437 WAINWRIGHT ST

Owner: FORTUNE, LEORA TR

Address: 2437 WAINWRIGHT STREET
CAMDEN, NJ 08104-2649

Type of Lien: Assign Less Than Cert

Interest Rate: 18.00

Apr 2: N

Premium: 0.00

Block/Lot/Qual: 630.

82.

Sale Date: 04/17/00

Holder Name: Cooper Square Acquisition 1 LL

Holder Id: 50012

Redemption Calculation Date: 08/30/20

Address: 525 Market Street

Assign Date: 04/16/20

Include Current Charges: N

Camden, NJ 08101

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
Tax	1,121.13	208.95	1,330.08
Water	603.98	60.39	664.37
Sewer	393.10	39.31	432.41
CCMUA	704.71	0.00	704.71
Total:	2,822.92	308.65	3,131.57

Cost: 87.63

Total Certificate: 3,219.20

#Days: 7333 Per Diem: 1.609600 Int on Cert: 11,803.20

Redemption Penalty (2.00 %): 64.38

Total: 15,086.78

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	1998	3	08/01/98	268.22	18.00	0.134110	7949	1,066.04	1,334.26
Tax	1998	4	11/01/98	268.21	18.00	0.134105	7859	1,053.93	1,322.14
Tax	1999	1	02/01/99	284.95	18.00	0.142475	7769	1,106.89	1,391.84
Tax	1999	2	05/01/99	284.95	18.00	0.142475	7679	1,094.07	1,379.02
Tax	1999	3	08/01/99	270.96	18.00	0.135480	7589	1,028.16	1,299.12
CCMUA	1999	3	08/15/99	48.00	18.00	0.024000	7575	181.80	229.80
Tax	1999	4	11/01/99	270.96	18.00	0.135480	7499	1,015.96	1,286.92
CCMUA	1999	4	11/15/99	48.00	18.00	0.024000	7485	179.64	227.64
Tax	2000	1	02/01/00	281.17	18.00	0.140585	7409	1,041.59	1,322.76
CCMUA	2000	1	02/15/00	45.50	18.00	0.022750	7395	168.24	213.74
Tax	2000	2	05/01/00	281.17	18.00	0.140585	7319	1,028.94	1,310.11
CCMUA	2000	2	05/15/00	45.50	18.00	0.022750	7305	166.19	211.69
Sewer	2000	2	06/30/00	152.30	18.00	0.076150	7260	552.85	705.15
Water	2000	2	06/30/00	391.10	18.00	0.195550	7260	1,419.69	1,810.79
Tax	2000	3	08/01/00	285.83	18.00	0.142915	7229	1,033.13	1,318.96
CCMUA	2000	3	08/15/00	45.50	18.00	0.022750	7215	164.14	209.64
Tax	2000	4	11/01/00	285.83	18.00	0.142915	7139	1,020.27	1,306.10
CCMUA	2000	4	11/15/00	45.50	18.00	0.022750	7125	162.09	207.59
Tax	2001	1	02/01/01	287.08	18.00	0.143540	7049	1,011.81	1,298.89
CCMUA	2001	1	02/15/01	45.50	18.00	0.022750	7035	160.05	205.55
Tax	2001	2	05/01/01	287.07	18.00	0.143535	6959	998.86	1,285.93
CCMUA	2001	2	05/15/01	45.50	18.00	0.022750	6945	158.00	203.50
Sewer	2001	2	06/30/01	125.56	18.00	0.062780	6900	433.18	558.74
Water	2001	2	06/30/01	193.18	18.00	0.096590	6900	666.47	859.65

R-32

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING THE REFUNDING OF A DUPLICATE TAX PAYMENT
FOR 927 MECHANIC STREET, BLOCK/LOT-409/29**

WHEREAS, Community Preservation Corporation made a duplicate tax payment for the property located at 927 Mechanic Street, Block/Lot-409/29; and

WHEREAS, the Tax Collector has requested that City Council authorize her to refund the duplicate tax payment in the amount of \$529.69 to Community Preservation Corporation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a refund of duplicate tax payment as follows:


Refund to: Community Preservation Corporation
 220 East 42nd Street, 16th Floor
 New York, NY 10017

Refund Amount: \$529.69

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

Date of introduction: October 13, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance

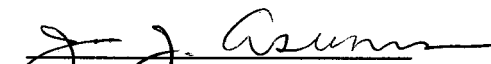
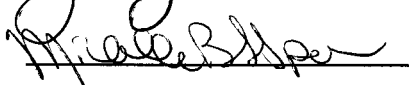
Department Making Request: Department of Finance-Revenue Collection

TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of a \$529.69, duplicate payment from unapplied cash to the Community Preservation Corporation for Block 409 Lot 29 (927 Mechanic Street).

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

AMOUNT: \$529.69

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
		<i>(If applicable)</i>
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-15-20</u>	
Received by City Attorney:	<u>9/17/20</u>	

Prepared By: Michelle D. Hill /  x7003

Contact Person: Michelle D. Hill x7003

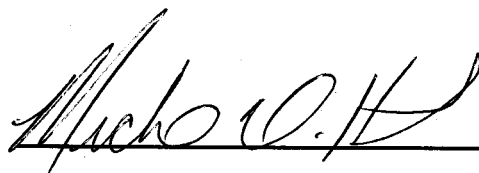
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******Please attach all supporting documents******

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”



Michelle D. Hill, Tax Collector

8/30/20

Date

BLQ: 409. 28.
Owner Name: JDD, LLC

Tax Year: 2020 to 2020
Property Location: 927 MECHANIC ST

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	450.99	450.98	529.69	0.00	1,431.66
Payments:	450.99	450.98	0.00	529.69	1,431.66
Balance Adjust:	0.00	0.00	529.69-	529.69	0.00
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
								1,431.66		1,431.66
02/18/20	1	Payment	001	28049	CK	131735	139 CML2	450.99	0.00	980.67
		Original Billed								
05/04/20	2	Payment	001	29103	CK	132300	23 CAP	450.98	0.00	529.69
		the community preser								
08/06/20	4	Payment	001	017339	CK	132851	357 CAP	529.69	0.00	0.00
		po								
08/17/20	3	Adjustment	040			132941	2 NH	529.69-	0.00	529.69-
08/17/20	4	Adjustment	040			132941	1 NH	529.69	0.00	0.00
		frm 4th qtr to 3rd								

Total Principal Balance for Tax Years in Range: 0.00

Miscellaneous Payments for Date Range 01/01/20 to 12/31/20:

Date	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	Total	
08/06/20	Payment	046	30076	CK	132847	27 CM02	529.69	0.00	529.69	
		COMMUNITY PRESERVATI								
									<u>529.69</u>	

Res to refund duplicate payment from unapplied cash \$529.69

The Community Preservation Corporation
220 East 42nd Street, 16th Fl
New York NY 10017

Wells Fargo Bank, N.A.

11-24/1210

30076

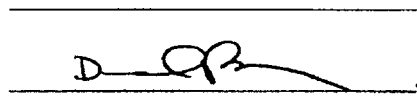
DATE 07/30/2020

Pay *****Five hundred twenty-nine dollars and 69 cents

\$ ****529.69

Security Features Include:

TO CAMDEN CITY - TAX COLLECTOR
THE 520 MARKET STREET
ORDER CITY HALL- RM #117
OF CAMDEN, NJ 08101



WELLS FARGO
SECURITY FEATURES

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

Account: 4230984452
Amount: 529.69
PostDate: 20200810
Tran_ID: 503079131
CheckNum: 30076
DIN: 503081946
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 503081946
ECEItemSeqNum: 000000503081946

CAMDEN CITY
FOR DEPOSIT ONLY
Account: 4308903487
CURRANT FUND TO BANK
Date: 08/06/20
Ref Num: 120847 Seq: 27 to 27
BLB: 409 28

20200810900153910001100570 WILMINGTON

Account: 4230984452
Amount: 529.69
PostDate: 20200810
Tran_ID: 503079131
CheckNum: 30076
DIN: 503081946
ReturnReasonCode:
ReturnReasonDescription:
Orig_DIN: 503081946
ECEItemSeqNum: 000000503081946

A-33

ER:dh
10-13-20

**RESOLUTION AUTHORIZING THE REFUNDING OF SUBSEQUENT
TAX PAYMENTS TO FORTRIS, LLC (THIRD PARTY LIEN HOLDER)**

WHEREAS, Fortris, LLC who is the Third Party Lien Holder for Certificate #11-01636 paid the subsequent taxes on 525 Grant Street, Block 755 Lot 292; and

WHEREAS, the lienholder, Fortris, LLC, redeemed their own Certificate in error; and

WHEREAS, it is necessary to refund Fortris, LLC the monies which they paid in subsequent taxes with lawful interest, now therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to reopen said subsequent charges and refund the amount listed below to Fortris, LLC:

Certificate #11-01636 525 Grant Street, Block/Lot-755/292

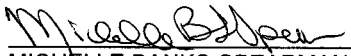
Refund To: Fortris, LLC
3773 Howard Hughes Parkway
5001 S
Las Vegas, NV 89169-0949

Refund: \$8,982.18
\$ 23.00
Total Refund: \$9,005.18

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 6, 2020

TO: Jason J. Asuncion, Esq. Business Administrator

DATE: August 30, 2020

FROM: Johanna Conyer-Harris, Interim Director of Finance



Department Making Request: Department of Finance-Revenue Collection


TITLE OF RESOLUTION/ORDINANCE: Resolution to Refund

BRIEF DESCRIPTION: Resolution authorizing the refund of a \$8982.18, from the third party lien holder account and \$23.00 from the general account, to Fortris, LLC., lienholder of certificate # 11-01636 assessed to Block 755 Lot 292 (525 Grant Street). Lienholder has redeemed their own certificate in error.

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

AMOUNT: \$9,005.18

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director: <input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>9-15-20</u>	
Received by City Attorney:	<u>9/17/20</u>	

Prepared By:	<u>Michelle D. Hill</u> 	x7003
Contact Person:	<u>Michelle D. Hill</u>	x7003

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.

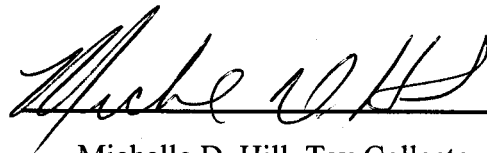
****Please attach all supporting documents****

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”



Michelle D. Hill, Tax Collector

8/30/20

Date

Certificate: 11-01636
Prop Loc: 525 GRANT ST

Owner: ADAMS, DENISE
Address: 9504 WOODLAND RIDGE DRIVE
TAMPA, FL 33637

Type of Lien: Outside
Interest Rate: 18.00
Apr 2: N
Premium: 0.00

Block/Lot/Qual: 755. 92.
Sale Date: 06/20/11
Redemption Calculation Date: 06/01/20
Include Current Charges: N

Holder Name: Fortris LLC
Address: 3773 Howard Hughes Parkway
500 S
Las Vegas, NV 89169-0949

Holder Id: 40123

TAX SALE CERTIFICATE:

Balance Type	Principal	Interest	Total
CCMUA	91.02	7.63	98.65
		Cost:	15.00
		Total Certificate:	113.65
#Days: 3221 Per Diem:	0.056825	Int on Cert:	183.03
		Redemption Penalty (0.00 %):	0.00
		Total:	296.68

*Net to refund lien holder
\$982.18 from third party
account due to lien holder
paid his own lien increase
23.00 from general account
Total 9,005.18*

SUBSEQUENT CHARGES:

Balance Type	Year	Prd	Date	Prin/Penalty	Interest Rate	Per Diem	#Days	Interest	Total
Tax	2013	1	04/08/13	435.21	8.00	0.096713	2573	248.84	684.05
Tax	2013	2	05/31/13	903.75	8.00	0.200833	2521	506.30	1,410.05
Tax	2013	3	09/13/13	47.39	8.00	0.010531	2418	25.46	72.85
Tax	2013	3	09/13/13	115.31	18.00	0.057655	2418	139.41	254.72
Tax	2013	4	12/20/13	163.81	18.00	0.081905	2321	190.10	353.91
Tax	2014	1	03/21/14	156.78	18.00	0.078390	2230	174.81	331.59
CCMUA	2014	2	06/12/14	228.46	18.00	0.114230	2149	245.48	473.94
Sewer	2014	2	06/12/14	297.15	18.00	0.148575	2149	319.29	616.44
Tax	2014	2	06/12/14	96.17	18.00	0.048085	2149	103.33	199.50
Water	2014	2	06/12/14	532.90	18.00	0.266450	2149	572.60	1,105.50
Tax	2014	3	03/05/15	168.42	18.00	0.084210	1886	158.82	327.24
Tax	2014	4	03/05/15	161.56	18.00	0.080780	1886	152.35	313.91
Tax	2015	1	03/05/15	154.18	18.00	0.077090	1886	145.39	299.57
CCMUA	2015	2	06/11/15	236.14	18.00	0.118070	1790	211.35	447.49
Tax	2015	2	06/11/15	252.95	18.00	0.126475	1790	226.39	479.34
			Total:	3,950.18				3,419.92	7,370.10

BALANCE TYPE SUMMARY:

	Certificate Total & Subseq. Prin/Penalty	Interest	Total
Subseq Tax	2,655.53	2,071.20	4,726.73
Total Tax	2,655.53	2,071.20	4,726.73
Subseq Water	532.90	572.60	1,105.50
Total Water	532.90	572.60	1,105.50

CR

Subseq Sewer	<u>297.15</u>	<u>319.29</u>	<u>616.44</u>
Total Sewer	297.15	319.29	616.44
Certificate CCMUA	98.65	158.88	257.53
Subseq CCMUA	<u>464.60</u>	<u>456.83</u>	<u>921.43</u>
Total CCMUA	563.25	615.71	1,178.96
Certificate Cost	15.00	24.15	39.15

LIEN REDEMPTION:

Principal:	4,063.83	
Redemption Penalty (0.00 %):	0.00	
Interest:	3,602.95	
Recording Fees:	55.00	
Foreclosure Fees:	1,260.40	
cancellation fee:	<u>23.00</u>	
TOTAL REDEMPTION:	9,005.18	Total Per Diem: 1.646818

Ref Num: 132533 Seq: 65 to 82
 Amt: 9982.18 CK#:10111601
 Date: 06/01/20 08:49 AM CML
 pd
 BLR: 755. 92.

Ref Num: 132533 Seq: 82 to 83
 Amt: 23.00 CK#:10111601
 Date: 06/01/20 08:50 AM CML

R-34

ER:dh
10-13-20

**RESOLUTION REQUESTING AUTHORIZATION TO CANCEL THE
ANTICIPATED REVENUE BALANCES**

WHEREAS, the City of Camden is requesting the cancellation of revenue and spending reserves account #G-20-602-998 for the County Historic Partnership; and

WHEREAS, the Bureau of Grants Management is requesting authorization to cancel the anticipated revenue and spending reserves to close grant agreement; now, therefore

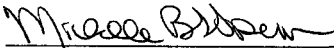
BE IT RESOLVED, by the Governing Body of the City of Camden that the proper City officials are hereby authorized to cancel the anticipated revenue and spending reserve account balance as follows:

Appropriation #	Grant/Line Item Name	Balance
G-20- -602-998	FY20 County Historic Partnership	\$1,000.00

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 15, 2020

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

FROM: FINANCE DEPARTMENT

Department Making Request: Department of Finance

TITLE OF RESOLUTION/ORDINANCE: Resolution requesting authorization to cancel the anticipated revenue and spending reserves for the FY 20 County Historic Partnership

BRIEF DESCRIPTION OF ACTION: The City of Camden Finance Department is requesting authorization to cancel the anticipated revenue and spending reserves to close grant agreement (duplicated in FY 2020 Budget).

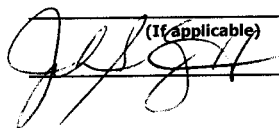
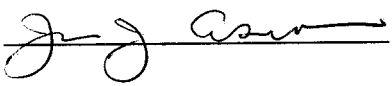
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): G-20-602-998

AMOUNT: \$1,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	9/25/20	 (If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	9-25-20	
Received by City Attorney:	_____	_____

(Name) Please Print	(Extension #)
Prepared By: <u>Doreen Chang</u>	X3511 _____
Contact Person: <u>Doreen Chang</u>	X3511 _____

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******

Revenue Account Maintenance

Acct: Type: Anticipated:

Desc: Exclude from Income Statement:

Totals

	Previous Years	Current Year	Revenue Activity	Cash Activity
Anticipated:	<input type="text" value="1,000.00"/>	<input type="text" value="0.00"/>	July: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Actual Revenue:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Aug: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Cash Receipts:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Sept: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Cancel:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Oct: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
% Realized:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Nov: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Un-Realized:	<input type="text" value="1,000.00"/>	<input type="text" value="0.00"/>	Dec: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Total Grant				
Anticipated:	<input type="text" value="1,000.00"/>	<input type="text" value="0.00"/>	Jan: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Actual Revenue:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	Feb: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Cash Receipts:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	March: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Cancel:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	April: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
% Realized:	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	May: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Un-Realized:	<input type="text" value="1,000.00"/>	<input type="text" value="0.00"/>	June: <input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Doreen Chang

From: Erica Coy-Pitts
Sent: Wednesday, January 15, 2020 11:23 AM
To: Doreen Chang
Cc: Patrick Keating, Director of Finance; Dr. Edward C. Williams, Dir. of Planning & Development; Angela Miller; Patrice McCarthy; Luis "Lou" Pastoriza, City Clerk; Linda Gaines-Pugh; Kelly Mobley; Tytanya Ray; Keith L. Walker; Yvette Torres-Velazquez
Subject: 1-14-20's Council Meeting Grant Resolutions #1, #10, #13, #16, #17 and #25
Attachments: 1-14-20 Res #1 CCCHCP Grant \$1,000 (Duplicate-No Action).pdf; 1-14-20 Res #10 Apply EPA Brownfields Cleanup Grant \$200,000 (1625 Federal St).pdf; 1-14-20 Res #13 TEBA (CC Historic Partnership \$1,000).pdf; 1-14-20 Res #16 Cancel FY '13 and FY '15 Youth Violence (Revenue Accounts).pdf; 1-14-20 Res #17 Cancel FY '15 Resurfacing Various St Projects (\$7,868.16).pdf; 1-14-20 Res #25 Apply FY '19 EMAA (\$10,000.00).pdf

Good Morning Ms. Doreen,

Attached, please find Resolutions that were on the agenda for the 1/14/20's City Council Meeting:

- Resolution **#1-Insert**: \$1,000.00 for the Camden County Cultural Heritage Commission Partnership Re-grant Program (**Duplicate-No Action Taken: See Res. #13**)
- Resolution **#10-Apply**: \$200,000.00 for the USEPA Brownfields Cleanup Grant (1625 Federal St); 20% match provided by CRA
- Resolution **#13-TEBA (Insert)**: \$1,000.00 for the Camden County Historic Partnership Program (page 6)
- Resolution **#16-Cancel**: FY '13 Youth Violence Forum-\$13,161.31 and FY '15 Youth Violence Expansion-\$6,498.35 (**Revenue Accounts G-16- -816-998 to 999**)
- Resolution **#17-Cancel**: \$7,868.16 for the FY '15 Resurfacing of Various Street Projects (Revenue and Appropriation Accounts: G-16- -666-999)
- Resolution **#25-Apply**: FY '19 EMAA Grant (*Accept and Insertion will be re-submitted when the fully executed award package is received*).

Any questions or concerns, please contact the respective departments/contact persons or Bureau of Grants Management.

Thank you,

Erica
Dept. of Finance-Room 213
Ext. 27008 (Internal)
856-757-7008 (Direct Line/Voicemail)
856-968-6417 (Fax)
ercoy@ci.camden.nj.us (E-mail)

R-35

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING A REFUND TO EILEEN GONZALEZ FOR PAYMENT
MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE
AMOUNT OF \$250.00**

WHEREAS, Eileen Gonzalez applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$250.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Eileen Gonzalez in the amount of \$250.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$250.00 as follows:


Refund to: Eileen Gonzalez
28 N. 32nd Street
Camden, NJ 08105

Refund Amount: \$250.00

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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR EILEEN GONZALEZ FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON APRIL 4, 2020 FROM 1 PM- 5 PM FOR BIRTHDAY PARTY.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$250.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	<u>8/20/20</u>	<u>Janean Gooden</u>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.28.20</u>	<u>J. J. Asuncion</u>
Received by City Attorney:	<u>9/17/20</u>	<u>Micela B. Person</u>

<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By: Sherie A. Person	X7285
Contact Person: Sherie A. Person	X7285

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

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

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

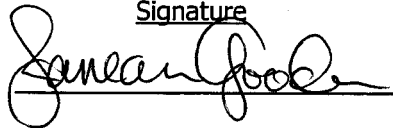


TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR EILEEN GONZALEZ FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON APRIL 4, 2020 FROM 1 PM- 5 PM FOR BIRTHDAY PARTY.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$250.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by Relevant Director:	8/26/20	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8.28.20	
Received by City Attorney:	9/17/20	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Sherie A. Person	X7285
Contact Person:	_Sherie A. Person	X7285

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

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

CITY OF CAMDEN, NEW JERSEY 667630

City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

*Elleen Gonzalez
286 No. 32nd Street
Rent of Community Ctr*

3/13/2020
(DATE)

This PERMIT is issued according to the Ordinance of the City of Camden, governing the same.

CASHIER #1

CITY OF CAMDEN
PAID
MAR 13 2020

Issued by CHCC for PRINT NAME Amount \$ 250.00
(DATE) 3/28/20 (DEPT.)

R-36

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING A REFUND TO MARIAN ZAYAS FOR THE
CATHEDRAL OF IMMACULATE CONCEPTION CHURCH PARADE ON
APRIL 10, 2020**

WHEREAS, Marian Zayas applied for a special event permit for the Cathedral of Immaculate Conception Church Parade and paid the Fee of \$25.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Marian Zayas in the amount of \$25.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$25.00 as follows:

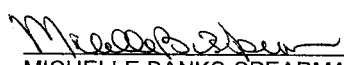
Refund to: Marian Zayas
 642 Market Street
 Camden, NJ 08102

Refund Amount: \$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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
 LUIS PASTORIZA
 Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

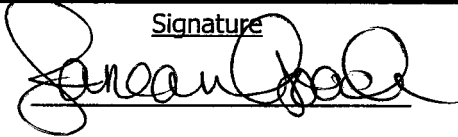
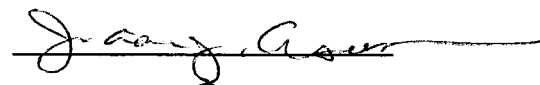
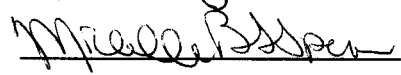
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND TO MARIAN ZAYAS FOR PARADE PERMIT FOR CATHEDRAL OF IMMACULATE CONCEPTION ON APRIL 10, 2020, FROM 12-2:30 PM.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$25.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by Relevant Director:	<u>8/26/20</u>	
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8/28/20</u>	
Received by City Attorney:	<u>9/17/20</u>	

(Name) Please Print	(Extension #)
Prepared By: Sherie A. Person	X7285
Contact Person: Sherie A. Person	X7285

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
REQUEST FOR
DIRECT VOUCHER



MARIAN ZAYAS
MARKET STREET
CAMDEN, NJ 08102

642

DV - FY20-51

8/12/2020

CONTRACT #

INVOICE	UNIT	DESCRIPTION	AMOUNT
		RE: REIMBURSEMENT FOR PERMIT	
		REIMBURSEMENT FOR PARADE	
		PERMIT FOR CATHEDRAL OF	
		IMMACULATE CONCEPTION	
		ON APRIL 10 FROM 12 PM - 2:30 PM	
		TOTAL	\$25.00

DEPARTMENT:

APPROPRIATION CODE:

HUMAN SERVICES

0-01-900-214

APPROVED:

Juanita Gooden
DEPARTMENT/AGENCY/BUREAU HEAD

8/20/20
DATE



CITY OF CAMDEN, NEW JERSEY 667627

3/13/2020
(DATE)

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Mariane Zayas

Address 642 Market Street

PURPOSE Cathedral Immaculate ^{Parade} April 10, 2020
(12 pm - 2:30 pm)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

Fee Determined by Special Event-Parade Amount \$ 25.00
on 3/13/2020 for DHS
(DATE) (DEPT.)

CITY OF CAMDEN
PAID
MAR 13 2020
CASHIER #1

R-37

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING A REFUND TO IGELESIA PENTACOSTAL CHURCH
(ANGEL R. FERNANDEZ) FOR A SPECIAL EVENT**

WHEREAS, Igelesia Pentacostal Church (Angel R. Fernandez) applied for a special event permit for a special event located on Broadway, Chestnut Street, Federal Street, 7th Street and Elm Street and paid the Fee of \$25.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Igelesia Pentacostal Church (Angel R. Fernandez) in the amount of \$25.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$25.00 as follows:


Refund to: Igelesia Pentacostal Church (Angel R. Fernandez)
701 North 10th Street
Camden, NJ 08102

Refund Amount: \$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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

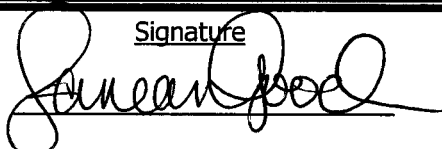

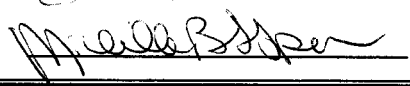
TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND TO IGELESIA PENTACOSTAL CHURCH (ANGEL R FERNANDEZ) FOR SPECIAL EVENTS PERMIT FOR BROADWAY, CHESTNUT STREET, FEDERAL STREET, 7TH STREET AND ELM STREET.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$25.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	8/20/20	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	8/28/20	
Received by City Attorney:	9/17/20	

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Sherie A. Person	X7285
Contact Person:	Sherie A. Person	X7285

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
REQUEST FOR
DIRECT VOUCHER



IGELESIA PENTACOSTAL (ANGEL R FERNANDEZ)
701 NORTH 10TH STREET
CAMDEN, NJ 08102

DV - FY20-52

8/12/2020

CONTRACT #

INVOICE	UNIT	DESCRIPTION	AMOUNT
		RE: REIMBURSEMENT FOR PERMIT	
		REIMBURSEMENT FOR SPECIAL EVENTS	
		PERMIT FOR BROADWAY, CHESTNUT STREET	
		FEDERAL STREET, 7TH AND ELM STS	
		AS PER ATTACHED RECEIPT	
		TOTAL	\$25.00

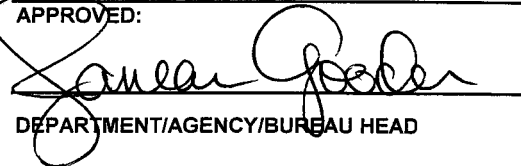
DEPARTMENT:

APPROPRIATION CODE:

HUMAN SERVICES

0-01- -900-214

APPROVED:



DEPARTMENT/AGENCY/BUREAU HEAD



DATE

CITY OF CAMDEN, NEW JERSEY 667623

3/6/20

(DATE)
LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, or
amending the same.

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Iglesia Pentecostal (Angel R. Fernandez)
Address 701 N. 10th Street
PURPOSE Special Event Permit
Bway, Chestnut St, Federal Street, 7th St and Elm St.

PAID
MAR 13 2020
CASHIER #1

Fee Determined by Special Event Amount \$ 25.00
on 3/6/2020 for (DHS) (DEPT.)
(DATE)

MBS:dh
10-13-20

R-38

RESOLUTION AUTHORIZING A REFUND TO MASTERY EAST CAMDEN MIDDLE SCHOOL FOR PAYMENT MADE FOR PARK RENTAL

WHEREAS, Mastery East Camden Middle School applied for a permit for the park rental and paid the Fee of \$10.00; and

WHEREAS, per correspondence from the Department of Human Services, due to the COVID-19 pandemic the event had to be canceled; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Mastery East Camden Middle School in the amount of \$10.00 for the permit fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$10.00 as follows:

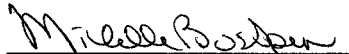
Refund to: Mastery East Camden Middle School
 3064 Stevens Street
 Camden, NJ 08103

Refund Amount: \$10.00

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: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

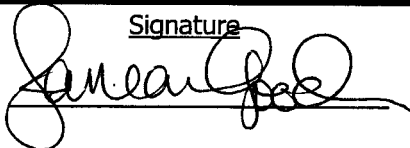
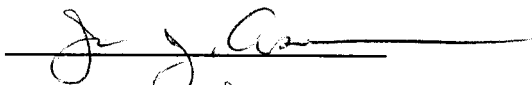

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR MASTERY EAST CAMDEN MIDDLE SCHOOL FOR PAYMENT FOR PERMIT FOR PARK.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$10.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

	Date	Signature
Approved by Relevant Director:	<u>8/28/20</u>	
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>8.28.20</u>	
Received by City Attorney:	<u>9/17/20</u>	

	(Name) Please Print	(Extension #)
Prepared By:	Sherie A. Person	X7285
Contact Person:	_Sherie A. Person	X7285

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

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



CITY OF CAMDEN, NEW JERSEY 667616

2/14/2020

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

(DATE)

Name Mastery East Camden Middl. School

LICENSE
This PERMIT is issued according to the RECEIPT

Address 3064 Shavers Street

Ordinances of the City of Camden, governing the same.

PURPOSE Application Fee for ~~Street~~ Permit

Fee Determined by Application Fee Amount \$ 10
on 2/14/2020 for DHS (DEPT.)
(DATE)

Vertical stamp: CAMDEN, NJ 08102

to the
Liquor
10

CODE	NUMBER
C-17	667636

AMOUNT
25.00

MISCELLANEOUS RECEIPT

B-39

MBS:dh
10-13-20

**RESOLUTION AUTHORIZING A REFUND TO WADEEAH SANTOS FOR PAYMENT
MADE FOR RENTAL OF THE CRAMER HILL COMMUNITY CENTER IN THE
AMOUNT OF \$300.00**

WHEREAS, Wadeah Santos applied for the use of the Cramer Hill Community Center and paid the Rental Fee of \$300.00; and

WHEREAS, per correspondence from the Department of Human Services, the rental has to be canceled due to the COVID-19 pandemic; and

WHEREAS, the Department of Human Services has requested that City Council authorize the Department of Finance to issue a refund to Wadeah Santos in the amount of \$300.00 for the rental application fee; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Department of Finance is hereby authorized to issue a refund in the amount of \$300.00 as follows:


Refund to: Wadeah Santos
405 Centennial Village
Camden, NJ 08105

Refund Amount: \$300.00

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting: October 13, 2020

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

FROM: Janean Gooden, Acting Director

Department Making Request: Department of Human Services

TITLE OF RESOLUTION: "RESOLUTION AUTHORIZING A REFUND FOR WADEEAH SANTOS FOR PAYMENT FOR RENTAL OF CRAMER HILL COMMUNITY CENTER ON FEBRUARY 22, 2020 FROM ALL DAY FOR FAMILY GATHERING.

BRIEF DESCRIPTION OF ACTION: CANCELED DUE COVID-19. THE AMOUNT TO BE REIMBURSED IS \$300.00.

APPROPRIATION ACCOUNT TO BE CHARGED: 0-01- -900-214

AMOUNT OF PROPOSED CONTRACT:

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

Table with columns for Date and Signature. Rows include approvals from Relevant Director, Grants Management, Finance Director, Purchasing Agent, Business Administrator, and City Attorney.

(Name) Please Print (Extension #) Prepared By: Sherie A. Person X7285 Contact Person: Sherie A. Person X7285

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****

(N.S.)



paid

CITY OF CAMDEN
DEPARTMENT OF HUMAN SERVICES
PERMIT FOR USE OF COMMUNITY FACILITY / CENTER

Facility Requested: Cramer Hill Community Center

Address: 1035 Reeves Ave.

Date(s) Needed: *2-22-20 2-23-20 (Alt. date)

Time(s) Needed: 3-8 pm

Name of Applicant Group: Wadeeah Santos

Group Representative: _____

Address: 405 Centennial Village Camden 08105

Telephone (Day) (856) 397-0464 (Evening) (856) 397-3158

Applicant is a For Profit Organization
(choose one) Not for Profit Organization
 Private Party

Purpose of Event: My mom's 68th Birthday party

Type of Event Private Party/Function (Cramer Hill Only) (ex. Birthday Party, Baby Shower, Repass)
(Choose one) Organization Meeting/Event (ex. Seminar, Reunion, Lecture, Business Meeting)
 Community Activity (ex. Art Exhibit, Fashion Show, Theatrical Performance)

Estimated Number of Participants: 60

REGULATIONS AND TERMS OF AGREEMENTS FOR USE OF CITY FACILITY

The terms and condition of which a permit for the use of a Community Facility is issued are as follows:

- All reservations for use of City Facilities must be made through the Director of the Department Human Services (hereinafter the Director). Reservations for use of the facility should be made within a reasonable time from the date of use. Thirty (30) days advanced application is required for regularly scheduled meetings. An application may include multiple requests for regularly scheduled meetings (monthly, weekly, etc). Sixty (60) days advance notice is required for special events programs. An application may be deemed incomplete if all required information is not provided.
- Applicants are advised that City personnel must be present during the intended use of the facility. Applicants are responsible for the payment of overtime costs for employees who works after their regular scheduled work hours Monday thru Friday, or on weekends.

OFFICE USE ONLY	
Overtime Amount:	<u>\$250.00</u>
Date Received:	<u>2/10/2020</u>
Received By:	<u>Daniel [Signature]</u>

2/9/20

(250.00 Fee)



CITY OF CAMDEN, NEW JERSEY 667613

2/10/2020
(DATE)

The City of Camden hereby issues (circle one) a LICENSE, PERMIT, or RECEIPT to

Name Ms. Wadeah Santos

Address 405 Centennial Village

PURPOSE 5th Feb 22, 2020 Cranes Hill Community Center Rental (3pm-8pm)

C.C.
Fee Determined by CH Rental

Amount \$ 250.00

on 2/10/2020 for Human Services
(DATE) (DEPT.)

LICENSE
This PERMIT is issued according to the
RECEIPT
Ordinances of the City of Camden, gov-
erning the same.

Date: 2/10/20 03:22 PM M.P.A.
File: 250.00 2441176026007
Page: 031650 Page 217 to 217

JENKINS
10/02/2020

R-40

RESOLUTION REAPPOINTING LUIS QUINONES TO
THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A FIVE (5) YEAR TERM

WHEREAS, the statutes of the State of New Jersey have authorized the creation of the Housing Authority of the City of Camden ("Housing Authority"); and

WHEREAS, the City of Camden did by ordinance create the Housing Authority;

WHEREAS, five (5) Commissioners of the Housing Authority are by statute appointed by the City Council of the City of Camden; and

WHEREAS, the name of Luis Quinones has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to their fitness for appointment; and

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, Luis Quinones is hereby reappointed as a Commissioner of the City of Camden Housing Authority for a five (5) year term, ending October 12, 2025; now, therefore

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

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 2, 2020

Council Meeting Date: October 13, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION REAPPOINTING LUIS QUINONES TO
THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A FIVE (5) YEAR TERM**

****Please attach any supporting documents

Curtis Jenkins/or

Signature of Councilperson

10/02/2020

Date

JENKINS
10/02/2020

R-41

RESOLUTION REAPPOINTING CAMERON HUDSON TO
THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A FIVE (5) YEAR TERM

WHEREAS, the statutes of the State of New Jersey have authorized the creation of the Housing Authority of the City of Camden ("Housing Authority"); and

WHEREAS, the City of Camden did by ordinance create the Housing Authority;

WHEREAS, five (5) Commissioners of the Housing Authority are by statute appointed by the City Council of the City of Camden; and

WHEREAS, the name of Cameron Hudson has been submitted by a member of this City Council, which has reviewed the qualifications of said nominee and is satisfied as to their fitness for appointment; and

BE IT RESOLVED, by the City Council of the City of Camden that, pursuant to N.J.S.A. 40A:12A-17, Cameron Hudson is hereby reappointed as a Commissioner of the City of Camden Housing Authority for a five (5) year term, ending October 14, 2025; now, therefore

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

The above has been reviewed
and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk



Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: October 2, 2020

Council Meeting Date: October 13, 2020

FROM: Councilperson

Curtis Jenkins, President

Sheila Davis, At-Large

Angel Fuentes, At-Large

Marilyn Torres, Vice President, 3rd Ward

Shaneka Boucher, 1st Ward

Victor Carstarphen, 2nd Ward

Felisha Reyes-Morton, 4th Ward

Action Requested:

**RESOLUTION REAPPOINTING CAMERON HUDSON TO
THE HOUSING AUTHORITY OF THE CITY OF CAMDEN
FOR A FIVE (5) YEAR TERM**

****Please attach any supporting documents

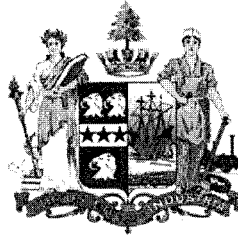
Curtis Jenkins/wr

Signature of Councilperson

10/02/2020

Date

Amended at October 6th, 2020 Caucus meeting
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-45



CITY COUNCIL AGENDA

TUESDAY, OCTOBER 13TH, 2020 – 5:00 P.M.

CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

Department of Finance

1. Check registers of the City of Camden for the period of August 25th, 2020 to September 23rd, 2020
2. Payroll register summary for the City of Camden for the pay period of September 4th, 2020 and September 18th, 2020

OLD BUSINESS

Department of Administration

1. Resolution requiring mandating direct deposit of net pay for all employees pursuant to MOU with the State of New Jersey transitional aid program (Section H-10)

ORDINANCES – FIRST READING

Office of City Council

1. Ordinance amending the parking permit program to eliminate the requirement that valid parking permits are required for street parking on the 900 and 1000 blocks of Mechanic Street

Office of the City Attorney

2. Ordinance authorizing the City to enter into an agreement of sale with Camden Lutheran Housing, Inc. for the sale of certain properties in connection with the Casas Del Rio Project
3. Ordinance amending Ordinance MC-5235, entitled “Ordinance authorizing the vacation of 3.87 Ft. Alley between Kaighn Avenue and Sycamore Street on the North Side of Kaighn Avenue and as more particularly set forth in the attached metes and bounds description, pursuant to and in accordance with N.J.S.A. 40:67-1, ET SEQ.”
4. Ordinance authorizing the acceptance of a conservation easement for 1667 Davis Street, Block 1392, Lot 33

Department of Administration

5. Ordinance further amending and supplementing an Ordinance fixing salary ranges to be paid certain officers and employees in the classified service of the City of Camden adopted December 23, 1982 (MC-1917) is amended as follows-Adoption of 2021 salaries

Department of Development & Planning

6. An Ordinance amending and supplementing an Ordinance entitled, “An Ordinance providing for the regulation of vehicles and pedestrians in the streets of the City of Camden and the enforcement thereof,” Ordinance 717, adopted December 27, 1945 An Ordinance approving a multi-way stop sign control at the intersections of Louis Street and Chestnut Street

Department of Public Works

7. An Ordinance designating certain areas in the City of Camden “As Handicapped Parking Only”
8. An Ordinance authorizing the upgrade to personalized signage of certain location of its Handicap Parking Privileges
9. An Ordinance authorizing the removal of Handicap Parking privileges in certain locations in the City of Camden

Department of Administration

10. Ordinance amending the City of Camden Municipal Code to add: Chapter 601 “Wireless facilities in the public right-of-way”, to address consent requirements and street use agreement; and to amend Chapter 870-211 “Wireless telecommunication facilities” to exempt communications facilities in the public right-of-way

ORDINANCES – SECOND READING & PUBLIC HEARING

Department of Administration

1. Ordinance amending Ordinance Mc-38 “Relating to traffic and regulating the use of streets and highways of the City Of Camden” to authorize Phased-In Rate Adjustment for On-Street Meter Rates; Consolidation Of Meter Zones; and implementation of convenient parking technology
2. Ordinance further amending and supplementing an ordinance fixing salary ranges to be paid to certain officer and employees in the classified service of the City of Camden adopted December 23, 1982 (MC01917) is amended as follows: Amending salaries for I.A.F.F. Local 788 pursuant to negotiated contract

Office of the City Attorney

3. Ordinance amending Ordinance MC-3505 providing an award of special compensation to Leroy Palmer, Police officer, for a permanent disability for injuries received while in the performance of his duties: fixing an allowance therefore, and providing for payment thereof to change the recipient of the special compensation to his spouse, Theresa Palmer

Department of Public Works

4. An Ordinance authorizing the upgrade to personalized signage of a certain location of its handicap parking privileges
5. An Ordinance designating certain areas in the City of Camden “As handicapped parking only”
6. An Ordinance authorizing the removal of handicap parking privileges in certain locations in the City of Camden
7. An Ordinance authorizing the approval to move existing signage to a new authorized location

Office of the City Attorney

Approved on First Reading 8/11/20

8. Ordinance authorizing a lease renewal agreement between the City of Camden and Farragut Sportsmen’s Association

RESOLUTIONS

Office of City Council

1. Resolution designating October, 2020 as “National Breast Cancer Awareness Month” and October 16, 2020 as “National Mammography Day”
2. Resolution amending Resolution #OB-3 (MC-20:7577) adopted on August 11, 2020 authorizing the ceremonial naming of Broadway, between Cooper Street

and Dr. Martin Luther King, Jr. Blvd. as “Black Lives Matter Blvd.” in the City of Camden

3. Resolution authorizing a fair and open contract for professional services to Bowman & Company, LLP, 601 White Horse Road, Voorhees, NJ for Municipal auditing and annual financial statements services for the 6-month transition year ending December 31, 2020

Office of the City Attorney

4. Resolution authorizing the City of Camden to execute a community investment agreement with Camden Hotel Partners, LLC
5. Resolution authorizing amendment #1 to contract no. 12-18-184s between the City of Camden and Camden City Skating, LLC
6. Resolution authorizing financial agreement pursuant to Economic Opportunity Act of 2013 N.J.S.A. 52:27d-489 ET SEQ. between the City of Camden and Camden Hotel Partners, LLC

Department of Administration

7. Resolution re-appointing Deborah Person-Polk as a commissioner of the Housing Authority of the City of Camden
8. Resolution authorizing amendment #1 and to contract #4-20-11 with Realauction.com, LLC 861 SW 78 Avenue, #102, Plantation, FL 33324 in the amount not to exceed \$150,000.00 for the provision of online tax sale hosting services for the City of Camden
9. Resolution of support from Camden City Council for a grant application to New Jersey League of Conservation voters education fund for a planning grant to complete a stormwater utility feasibility study
10. Resolution authorizing a contract with Atlantic Salt Inc., 134 Middle Street, Sutie 210, Lowell, MA 01852, pursuant to a competitive bidding process conducted through the Camden County Cooperative Pricing System, ID #57-CCCPS, to purchase sodium chloride

Department of Planning & Development

11. Resolution authorizing an agreement between the City of Camden and the Heathers Realty, LLC #CHC040
12. Resolution authorizing an agreement between the City of Camden and Katherine Ferguson #CHC052
13. Resolution authorizing an agreement between the City of Camden and Alexar Properties, LLC #GAD107

14. Resolution authorizing an agreement between the City of Camden and Crossings at Glassboro, LLC #GAH009
15. Resolution authorizing an agreement between the City of Camden and Capital Systems Property Management, LLC #CHC001
16. Resolution authorizing an agreement between the City of Camden and John Sarappa Jr. #CHC006
17. Resolution authorizing an agreement between the City of Camden and Rubinson & Sperling #CHC007
18. Resolution amending agreement between the City of Camden and Gibbsboro, LLC #GAD047
19. Resolution amending agreement between the City of Camden and Cedar Brook NJ, LLC, #GAD111
20. Resolution amending agreement between the City of Camden and Zayed S. Abed CHC048
21. Resolution amending agreement between the City of Camden and GRE Parkview Urban Renewal, LLC, #CHC024
22. Resolution authorizing the Mayor of the City of Camden to execute contract modification #2 to Federal Aid Agreement (No. 17-DT-BLA-757) between the NJ Department of Transportation and the City of Camden for Federal Project No. STP-1609(300), also known as South 7th Street, Pine Street to Atlantic Avenue (Construction Project) in order to accept an additional \$60,287.16
23. Resolution authorizing the acceptance of an additional NJDOT Award in the amount of \$60,287.16 for use in connection with the South 7th Street, Pine Street to Atlantic Avenue (Construction) Project
24. Resolution authorizing the insertion of a special item of revenue in the 2021 budget from the NJDOT in the amount of \$60,287.16 for use in connection with the South 7th Street , Pine Street to Atlantic Avenue (Construction) Project
25. Resolution approving amendment #1 to contract #03-20-112 with Buchart Horn Inc., for general engineering services for the City of Camden's water and sewer system

Department of Finance

26. Resolution authorizing the transfer of recording and cancellation fees to current taxes for various Blocks/Lots in the City of Camden
27. Resolution authorizing the refunding of partial payment to homeowner

28. Resolution authorizing the cancellation of CCMUA charges as per CCMUA
29. Resolution authorizing the cancellation of board up charges
30. Resolution authorizing the cancellation of tax sale certificate #20-01773 and #20-01769 and refund lien holder
31. Resolution authorizing the cancellation of tax sale certificate #000512 and refund lien holder Cooper Square Acquisition
32. Resolution authorizing the refunding of a duplicate tax payment for 927 Mechanic Street, Block/Lot-409/29
33. Resolution authorizing the refunding of subsequent tax payments to Fortris, LLC (third party lien holder)
34. Resolution requesting authorization to cancel the anticipated revenue balances

Department of Health & Human Services

35. Resolution authorizing a refund to Eileen Gonzalez for payment made for rental of the Cramer Hill Community Center in the amount of \$250.00
36. Resolution authorizing a refund to Marian Zayas for the Cathedral of Immaculate Conception Church Parade on April 10, 2020
37. Resolution authorizing a refund to Iglesia Pentacostal church (Angel R. Fernandez) for a special event
38. Resolution authorizing a refund to Mastery East Camden Middle School for payment made for park rental
39. Resolution authorizing a refund to Wadeeah Santos for payment made for rental of the Cramer Hill Community Center in the amount of \$300.00

Office of City Council

40. Resolution reappointing Luis Quinones to the Housing Authority of the City of Camden for a five (5) year term
41. Resolution reappointing Cameron Hudson to the Housing Authority of the City of Camden for a five (5) year term

Department of Planning & Development

42. Resolution authorizing a contract to Lexa Concrete, LLC of Hammonton, NJ for the Thorndyke and Maplewood Streets Roadway rehabilitation project

Department of Administration

43. Resolution authorizing the City of Camden to enter into a shared services agreement between the Camden School District for the purchase, storage, and dispensing of gas and diesel fuel

44. Resolution authorizing shared services agreement between Camden County and the City of Camden for the provision of residential properties demolition services in Camden

45. Resolution authorizing the termination of the shared services agreement and its amendment between the County of Camden and the City of Camden for the provision of a property code enforcement program

PUBLIC COMMENT

ADJOURNMENT

Please note summary of Public Decorum rules below.

Rule XVII: Decorum

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

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

MBS:dh
10-13-20

R-25

**RESOLUTION APPROVING AMENDMENT #1 TO CONTRACT #03-20-112
WITH BUCHART HORN, INC. FOR GENERAL ENGINEERING SERVICES FOR
THE CITY OF CAMDEN'S WATER AND SEWER SYSTEM**

WHEREAS, the Council of the City of Camden, by Resolution R-14 (MC-7455) adopted May 12, 2020, awarded a professional service contract to Buchart Horn, Inc. to oversee the operations, maintenance, and repair of the City's water and sewer system by American Water Operations and Maintenance, LLC; and

WHEREAS, the contract price set forth in Resolution R-14 as aforesaid was One Hundred Thousand Dollars (\$100,000.00); and

WHEREAS, it is necessary to amend contract #03-20-112 by amendment #1 in an amount not to exceed EIGHTY THOUSAND DOLLARS (\$80,000.00) to continue to oversee the operations, maintenance and repair of the City's water/sewer by American Water Operations and Maintenance, LLC and provide additional services related to addressing the impact of PFC/PFOA on the City's Water System; 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) "0-60-101-906 & 0-70-101-906", said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that contract #03-20-112 with Buchart Horn, Inc., be amended by amendment #1 in the amount of EIGHTY THOUSAND DOLLARS (\$80,000.00), making the total amount of the contract an amount not to exceed ONE HUNDRED EIGHTY THOUSAND DOLLARS (\$180,000.00).

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: OCTOBER 2020

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

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

Department Making Request: Planning and Development

TITLE OF RESOLUTION: Resolution approving Amendment #1 to Contract #03-20-112 Buchart Horn Inc., 2 Eves Drive, Suite #110, Marlton, NJ 08053 for general engineering services for the City of Camden's water and sewer system

BRIEF DESCRIPTION OF ACTION: Purpose of this action is to approve Amendment #1 for a contract increase of \$80,000.00 on Contract #03-20-112. The additional monies will enable Buchart Horn to continue to oversee the operations, maintenance and repair of the City's water/sewer system by American Water contract services & impact of PFC/PFOA on Water System

BIDDING PROCESS: N/A

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

APPROPRIATION ACCOUNT(S): 1-60-101-906 & 1-70-101-906

AMOUNT:	Original Contract	\$100,000.00
	Amendment #1	\$ 80,000.00
	Total	\$180,000.00

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	<u>Edward C Williams</u> <small>ECW</small>
Approved by Grants Management:	_____	_____
Approved by Finance Director:	<u>10/6/20</u>	<u>[Signature]</u> <small>(If applicable)</small>
<input checked="" type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	<u>10/6/2020</u>	<u>[Signature]</u>
Approved by Business Administrator:	<u>10.7.20</u>	<u>[Signature]</u>
Received by City Attorney:	<u>10/9/2020</u>	<u>[Signature]</u>

	<u>(Name) Please Print</u>	<u>(Extension #)</u>
Prepared By:	<u>L. Chandler</u>	<u>x7475</u>
Contact Person:	_____	_____



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

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

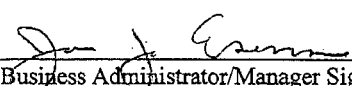
Municipality	CITY OF CAMDEN
Professional Service or EUS Type	PROFESSIONAL SERVICE
Name of Vendor	BUCHART HORN, INC
Purpose or Need for service:	AMENDMENT #1 TO CONTRACT #03-20-112 – CONTINUATION OF OVERSEEING WATER/SEWER CONTRACT WITH AMERICAN WATER & IMPACT OF PFC/PFOA ON WATER SYSTEM
Contract Award Amount	\$80,000.00
Term of Contract	12 MONTHS
Temporary or Seasonal	N/A
Grant Funded (attach appropriate documentation allowing for service through grant funds)	NO
Please explain the procurement process (i.e. bids, RFQ, competitive contracting, etc.)	ORIGINALLY RFP #20-02 & NJAC 5:30-11.6
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 10.7-20

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

The Financial Officer affirms that there is adequate funding available for this personnel action.
1-60-101-906 & 1-70-101-906 Funding Source for this action



Financial Officer

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 10/6/2000 Date _____

Certifying Officer

For LGS use only:

Approved Denied

Date _____
Director or Designee,
Division of Local Government Services

Number Assigned _____

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

BUCHART HORN, INC.

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

- TEMPORARY BUDGET APPROPRIATION
AMOUNT:
- ADOPTED BUDGET APPROPRIATION: : 0-60-101-906 & 0-70-101-906
AMOUNT: **\$80,000.00**
- APPROPRIATION RESERVE:
AMOUNT:
- DEDICATED BY RIDER:
AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
- CAPITAL ORDINANCE:
AMOUNT:
- TRUST ACCOUNT:
AMOUNT:

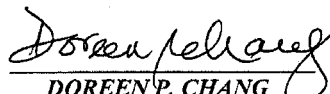
DETERMINATION OF VALUE CERTIFICATION

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

- **\$180,000.00**

Description of the Goods or Services to be procured:

Amendment #1 to Contract (#03-20-112) to Buchart Horn, Inc. To oversee the operations, maintenance and repair of the City's Water and Sewer Systems by American Water contract services & impact of PFC/PFOA.


DOREEN P. CHANG
TREASURER

DATE: October 6, 2020

September 21, 2020

Orion Joyner, PE
Municipal Engineer, Division of Capital Improvements & Project Management
520 Market St., Suite 325
Camden, N.J. 08101

**RE: General Engineering Services for City of Camden Water and Sewer Operations
Project Invoice No. 4 (System Invoice #110333); Contract #03-20-112; PO 20-02401**

Dear Mr. Joyner:

Buchart Horn, Inc. (BH) submits the attached invoice for services provided during the period of August 4, 2020 through August 29, 2020 in duplicate. We have included a copy of the purchase order, PO 20-02401 associated with contract #03-20-112.

Efforts during this billing period were the largely the continuation of monitoring and support services for the City's O&M contract with American Water O&M, LLC by the undersigned. The services are described on the attached Work Statement for this period detailing daily summaries of work. Included in this invoice are 1.25 hours by Ed DiMond for support of interconnection work based upon prior design by BH related to the Collingswood interconnect.

Project Invoice # 4 is for the total amount of \$14,631.50. With the previous invoices, this brings the value of billing to date to \$70,225.75 for this contract. Based upon the current utilization of services, this would project in the purchase order needing additional funding in late October.

Based upon the ongoing level of service to address just the O&M contract service, the average billing is approximately \$16,000 per month. (Additional services this year we associated with updated information provided for the interconnect project). Assuming the current contract assignment will run through January based upon previous annual cycles, an additional \$48,000 should be added to the contract.

Additionally, as we discuss the immediate need of addressing scope definition associated with treatment facilities for PFCs and reviewing capital improvement projects for the Morris Delair plant, an additional amount of \$32,000 should be added to address the need for an estimated 160 man hours of senior water engineer, Dan Cargnel, who has previously met with you. This would result in a projected additional \$80,000 to be funded for the current year assignment. The total revised contract value for this current contract would then be \$180,000. Also it is noted that the two previous contracts, both for periods slightly longer than this contract were \$225,000 and \$240,000 respectively due to both extended time and additional work tasks.

Suite 110 • 2 Eves Drive • Marlton, NJ 08053-3127
T: (856) 797-4300 • F: (856) 983-8739 • www.bucharthorn.com

We thank you for the opportunity to be of service to the City of Camden and to continue to do so. If there are any questions or concerns, please contact me at my cell, 215.901.6547 or email at jhopkins@bucharthorn.com.

Sincerely,
BUCHART HORN, INC.

James P. Hopkins, P.E.
Project Manager
Cc: Project Files
Enclosures

www.bucharthorn.com

C:\Users\jhopkins\Documents\CAMDEN\CityApp\Delivered\Projects\And\Site\Temporary\Intermittent\Consent\Envelope\23054\F0\Items\Invoice_09.21.10.docx

ORDINANCE AMENDING THE CITY OF CAMDEN MUNICIPAL CODE TO ADD CHAPTER 601, "WIRELESS FACILITIES IN THE PUBLIC RIGHT-OF-WAY"; TO AMEND CHAPTER 601 TO ADDRESS CONSENT REQUIREMENTS AND A STREET USE AGREEMENT; AND TO AMEND SECTION 870-211 TO EXEMPT COMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT-OF-WAY

WHEREAS, the City of Camden ("City") intends to adopt ordinances it deems necessary and appropriate to assure good government in the City, to protect and preserve the City's rights, property and privileges, and to preserve peace, safety and good order; and

WHEREAS, the City deems it to be necessary and appropriate to provide for certain standards and regulations relating to the location, placement, design, construction and maintenance of communications facilities, antennas and other structures within the City's public rights-of-way, and providing for the enforcement of said standards and regulations, consistent with federal and state law limitations on that authority.

NOW, THEREFORE, BE IT ENACTED AND ORDAINED by the City of Camden City Council:

SECTION 1: The foregoing Recitals are adopted as findings of the City Council as though set forth in fully within the body of this ordinance.

SECTION 2: City of Camden Code (the "City Code") § 870-211 "Wireless telecommunications facilities" shall be amended as follows:

A. All new telecommunications towers or antennas in the City shall be subject to these regulations, **except for communications facilities in the public right-of-way, which are subject to regulation under City Code Chapters 600 and 601.**

SECTION 3: City Code § 600-2 "Authorizing ordinance required to break street" shall be amended as follows:

No street in the City shall be broken or occupied by any corporation, firm or person for the purpose of laying down conduits, tubes or pipes for electrical conductors, cables or wires, unless authority for such purpose, by ordinance, is first obtained. **For communications facilities, as defined in City Code § 601-2, this authority shall come in the form of a license, franchise, or consent (e.g., Street Use Agreement) approved by ordinance or resolution of the City Council.**

A. Street Use Agreement. The City Council may adopt an agreement template authorizing use and occupancy of the street with communications facilities, as defined in City Code § 601-2. The agreement shall satisfy the requirements of § 600-2. The Director of Public Works is authorized, with the agreement of the City Attorney, and subject to any necessary action that may be required under state law, to execute an agreement with any person in substantially the form approved. Modifications that limit the scope of the grant are not considered substantial. No agreement shall relieve any person from the obligation to obtain all necessary permits and approvals including permits required under §§ 600-4 and 601-3, and pay all applicable fees, required by applicable state, local, and federal law. No contract or permit given by the City under this Chapter or Chapter 601 shall be interpreted to grant a person, an exclusive franchise, license, consent, permit, or final approval for access and use of the street. Where a person seeks to provide video services, they must separately obtain a franchise as provided under state and local laws governing the provision of video services.

(i) Application for Agreement. A person seeking to use and occupy any street in the City with a communications facility, shall submit an application to the Director of Public Works, on forms adopted by the Director. The applicable forms will be on file with [the Office of the City Clerk] and may be amended or replaced at any time. In the absence of such form, submit a letter clearly requesting an agreement to for use and occupancy of the streets, identifying, at a minimum the name, address, and status of the applicant (i.e. corporation, general partnership, limited partnership, etc.); a copy of any authorization, if required by state law, necessary for the provider to act as a public utility according to the statutes of the State of New Jersey regulating public utilities; a detailed description of the proposed use of the streets, the type of services intended to be provided, and (if available) detailed maps and technical drawings of proposed installations. If the template Street Use Agreement then in effect is acceptable to the applicant, it shall so indicate in its application. Otherwise, the applicant shall include with its application a specific list of requested changes, with detailed explanations for each. If applicant claims that an application must be acted on within a specified period of time, it shall identify the period of time and the statute or regulation upon which the claim is based. Without limitation, in addition to any grounds the City may specify in its review of the application, if, by the date the City is required to act on an application, as that date may be extended, an agreement has not been signed by all parties, the application shall be deemed denied without prejudice for applicant's failure to timely enter into an agreement with the City.

(ii) Application Fee. A person seeking a franchise license, or consent to use the streets for a communications facility must [City to insert fee (e.g., pay a set amount; provide a refundable deposit; or add a reference to an existing fee schedule)].

(iii) Processing Application for Agreement. Applications will be processed in accordance with applicable law and may be rejected if incomplete. Where an applicant is not willing to enter into the template Street Use Agreement, the Director of Public Works may deny the application, or recommend an alternative agreement to City when applicant has shown good cause to the Director for modifying the Street Use Agreement. However, the applicant may be required to pay additional fees reflecting the costs to the City, consistent with the provisions of subsection 600-2(A)(ii).

SECTION 4: City Code § 600-4 "Permits required to install underground conduits" shall be amended to add subsection (D), which shall read as follows:

D. Joint Application for Communications Facilities. An applicant and any person(s) on whose behalf work is to be performed, or who will own or control any portion of the communications facilities that will be installed pursuant to an authorization issued by the City, shall be jointly responsible for submitting all necessary information to the City and for ensuring the accuracy of any information submitted. Where a person seeks to use and occupy the streets with all or part of a wireless telecommunications facility; a supporting structure whose primary purpose is to support of wireless telecommunications facility; or where a person proposes to install communications facilities in the streets for the primary purpose of connecting to a wireless telecommunications facility, a joint application must be filed seeking appropriate consents to cover the entirety of the proposed work associated with the wireless communications facility, unless the Director determines that submission of separate applications will not adversely affect the ability of the City to appropriately regulate the placement, construction or modification of a wireless telecommunications facility and any associated supporting structure; or adversely affect the ability of the City to manage and to prevent disruption of the streets

SECTION 5: City Code § 600-14 "Permit required to erect post or pole" shall be amended as follows:

No corporation, firm or person shall break ground for the purpose of erecting any post or pole within any street in the City without first obtaining a permit for the erection of such post or pole from the City Clerk, as hereinafter provided in §§ 600-15 through 600-19. **If**

the post or pole is being installed to support a wireless facility, then the corporation, firm, or person must meet the requirements in City Code Chapter 601, which regulates wireless facilities in the public right-of-way.

SECTION 6: Part II of the Code shall be amended to add a new Chapter 601, entitled “Wireless Facilities in Public Rights-Of-Way” as follows

**CHAPTER 601
WIRELESS FACILITIES IN PUBLIC RIGHTS-OF-WAY**

§601-1. Purpose.

- (a) The purpose of this Chapter is to establish a process for managing, and uniform standards for acting upon, requests for the placement of wireless facilities within the public rights-of-way of the City consistent with the City’s duty to manage the public rights-of-way and any incursions into the public rights-of-way, which are intended for public use for transportation for pedestrians and vehicles. The City recognizes the importance of wireless facilities to provide high-quality communications service to the residents and businesses within the City, and the City also recognizes its obligation to comply with applicable Federal and State law regarding the placement of personal wireless services facilities in its public rights-of-way. This ordinance shall be interpreted consistent with those provisions.

§601-2. Definitions. The terms used in this Chapter shall have the following meanings:

Application: A formal request, including all required and requested documentation and information, submitted by an applicant to the City for a wireless permit.

Applicant: A person filing an application for placement or modification of a wireless facility in the public right-of-way.

Base Station: shall have the meaning as set forth in 47 C.F.R. Section 1.6100(b)(1), or any successor provision.

Communications facility: shall mean any and all equipment and installations of any kind located in whole or part in the streets and used to provide telecommunications services, information services or cable services other voice, video or data services, including, but not limited to any optical repeaters, converters, power amplifiers, radios, multiplexers, remote radioheads, antenna, aboveground and underground fiber optic and coaxial cable, conduit, wires, meters, pedestals, power switches, cabinets, enclosures, and control boxes, utility poles and supporting structures, whether new, existing or replacement structures, and whether referred to singly or collectively, but does not include facilities of an electric utility used solely in connection with the provision or management of electrical services or facilities.

Eligible Facilities Request: shall have the meaning as set forth in 47 C.F.R. Section 1.6100(b)(3), or any successor provision.

FCC: The Federal Communications Commission or its lawful successor.

Municipal Infrastructure: City-owned or controlled property structures, objects, and equipment in the ROW, including, but not limited to, street lights, traffic control structures, banners, street furniture, bus stops, billboards, or other poles, lighting fixtures, or electroliers located within the ROW.

Permittee: any person or entity granted a wireless permit pursuant to this Chapter.

Personal Wireless Services: shall have the same meaning as set forth in 47 U.S.C. Section 332(c)(7)(C)(i).

Personal Wireless Services Facility: means a wireless facility used for the provision of personal wireless services.

Public Right-of-Way, or ROW: shall have the same meaning as in City Code Section 870-18, but shall also include any portion of any road or public way which the City has the responsibility to maintain or manage.

Small Cell Facility: shall have the same meaning as “small wireless facility” in 47 C.F.R. 1.6002(l), or any successor provision (which is a personal wireless services facility that meets the following conditions that, solely for convenience, have been set forth below):

(1) The facility—

(i) is mounted on a structure 50 feet or less in height, including antennas, as defined in 47 C.F.R. Section 1.1320(d), or

(ii) is mounted on a structure no more than 10 percent taller than other adjacent structures, or

(iii) does not extend an existing structure on which it are located to a height of more than 50 feet or by more than 10 percent, whichever is greater;

(2) Each antenna associated with the deployment, excluding associated antenna equipment (as defined in the definition of antenna in 47 C.F.R. Section 1.1320(d)), is no more than three cubic feet in volume;

(3) All other wireless equipment associated with the structure, including the wireless equipment associated with the antenna and any pre-existing associated equipment on the structure, is no more than 28 cubic feet in volume;

(4) The facility does not require antenna structure registration under 47 C.F.R. Part 17;

(5) The facility is not located on Tribal lands, as defined under 36 C.F.R. Section 800.16(x); and

(6) The facility does not result in human exposure to radiofrequency radiation in excess of the applicable safety standards specified in 47 C.F.R. Section 1.1307(b).

Stealth facilities: facilities designed to look like some feature other than a wireless tower or base station.

Support Structure: Any structure capable of supporting a base station.

Tower: Any structure built for the sole or primary purpose of supporting any FCC-licensed or authorized antennas and their associated facilities, including structures that are constructed for personal wireless services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, and the associated site. This definition does not include utility poles.

Underground areas: Those areas where there are no electrical facilities or facilities of the incumbent local exchange carrier in the right of way; or where the wires associated with the same are or are required to be located underground; or where the same are scheduled to be converted from overhead to underground. Electrical facilities are distribution facilities owned by an electric utility and do not include transmission facilities used or intended to be used to transmit electricity at nominal voltages in excess of 35,000 volts.

Utility Pole: A structure in the ROW designed to support electric, telephone and similar utility lines. A tower is not a utility pole.

Wireless Permit: A permit issued pursuant to this Chapter authorizing the placement or modification of a wireless facility of a design specified in the permit at a particular location within the ROW; and the modification of any existing support structure to which the wireless facility is proposed to be attached.

Wireless Facility, or Facility: The transmitters, antenna structures and other types of installations used for the provision of wireless services at a fixed location, including, without limitation, any associated tower(s), support structure(s), and base station(s).

Wireless Infrastructure Provider: A person that owns, controls, operates or manages a wireless facility or portion thereof within the ROW.

Wireless Regulations: Those regulations adopted pursuant to Section 5 and implementing the provisions of this Chapter.

Wireless Service Provider: An entity that provides personal wireless services to end users.

§601-3. Scope.

(a) **In general.** There shall be a type of permit entitled a “wireless permit,” which shall be subject to all of the same requirements as an encroachment permit would under [insert cite to encroachment part of Code] in addition to all of the requirements of this Chapter. Unless exempted, every person who desires to place a wireless facility in the public rights-of-way or modify an existing wireless facility in the public rights-of-way must obtain a wireless permit authorizing the placement or modification in accordance with this Chapter. Except for small cell facilities, facilities qualifying as eligible facilities requests, or any other type of facility expressly allowed in the public right-of-way by state or federal law, no other wireless facilities shall be permitted pursuant to this Chapter.

(b) **Exemptions.** This Chapter does not apply to:

- (1) The placement or modification of facilities by the City or by any other agency of the state solely for public safety purposes.
- (2) Installation of a "cell on wheels," "cell on truck" or a similar structure for a temporary period in connection with an emergency or event, but no longer than required for the emergency or event, provided that installation does not involve excavation, movement, or removal of existing facilities.
- (3) [others? E.g. Installation of a wireless facility on the strand between two utility poles, provided that the cumulative volume of all wireless facilities on the strand shall not exceed 1 cubic foot and provided further that the installation does not require replacement of the strand, or excavation, modification or replacement of the utility poles.

(c) **Other applicable requirements.** In addition to the wireless permit required herein, the placement of a wireless facility in the ROW requires the persons who will own or control those facilities to obtain all permits and authorizations required by applicable law, and to comply with applicable law, including, but not limited to, applicable law governing radio frequency (RF) emissions.

(d) **City Consent Required.** Parties seeking to perform work in the public right-of-way for wireless facilities must also comply with: (1) the consent requirements in City Code § 600-2; and (2) the joint application requirements in City Code § 600-4(D). Receipt of a wireless permit under this Chapter, or an exemption from the obligation to obtain a wireless permit, shall not relieve a party’s obligation to comply with Chapter 600’s consent requirement, and other applicable City Code requirements.

(e) **Pre-existing Facilities in the ROW.** Any wireless facility already existing in the ROW as of the date of this Chapter’s adoption shall remain subject to the standards and conditions of the City Code in effect prior to this Chapter, unless and until a renewal of such facility’s then-existing permit is granted, at which time the provisions of this Chapter shall apply in full force going forward as to such facility. The review of any request for a renewal of a permit for such pre-existing facilities shall be conducted pursuant to this Chapter, rather than the portion(s) of the City Code that it was previously reviewed under.

(f) **Public use.** Except as otherwise provided by state law, any use of the public right-of-way authorized pursuant to this Chapter will be subordinate to the City’s use and use by the public.

§601-4. Administration.

(a) **[Reviewing Authority].** The [Reviewing Authority] or its designee is responsible for administering this Chapter. As part of the administration of this Chapter, the [Reviewing Authority] may:

- (1) Interpret the provisions of this Chapter;
- (2) Develop and implement standards governing the placement and modification of wireless facilities consistent with the requirements of this Chapter, including regulations governing collocation and resolution of conflicting applications for placement of wireless facilities;

- (3) Develop and implement acceptable designs and development standards for wireless facilities in the public rights-of-way, taking into account the zoning districts bounding the public rights-of-way;
 - (4) Develop forms and procedures for submission of applications for placement or modification of wireless facilities, and proposed changes to any support structure consistent with this Chapter;
 - (5) Determine the amount of and collect, as a condition of the completeness of any application, any fee established by this Chapter;
 - (6) Establish deadlines for submission of information related to an application, and extend or shorten deadlines where appropriate and consistent with state and federal laws and regulations;
 - (7) Issue any notices of incompleteness, requests for information, or conduct or commission such studies as may be required to determine whether a permit should be issued;
 - (8) Require, as part of, and as a condition of completeness of any application, notice to members of the public that may be affected by the placement or modification of the wireless facility and proposed changes to any support structure;
 - (9) Subject to appeal as provided herein, determine whether to approve, approve subject to conditions, or deny an application; and
 - (10) Take such other steps as may be required to timely act upon applications for placement of wireless facilities, including issuing written decisions and entering into agreements to mutually extend the time for action on an application.
- (b) **Appeal.**
- (1) Any person adversely affected by the decision of the [Reviewing Authority] pursuant to this Chapter may appeal the [Reviewing Authority]'s decision to the [Appeals Body], which may decide the issues *de novo*, and whose written decision will be the final decision of the City. An appeal by a wireless infrastructure provider must be taken jointly with the wireless service provider that intends to use the personal wireless services facility.
 - (2) Where the [Reviewing Authority] grants an application based on a finding that denial would result in a prohibition or effective prohibition under applicable federal law, the decision shall be automatically appealed to the [Appeals Body]. All appeals must be filed within two (2) business days of the written decision of the [Reviewing Authority], unless the [Reviewing Authority] extends the time therefore. An extension may not be granted where extension would result in approval of the application by operation of law.
 - (3) Any appeal shall be conducted so that a timely written decision may be issued in accordance with applicable law.

§601-5. General Standards for Wireless Facilities in the Public Rights-of-Way.

- (a) **Generally.** Wireless facilities in the ROW shall meet the minimum requirements set forth in this ordinance and the wireless regulations, in addition to the requirements of any other applicable law.
- (b) **Regulations.** The wireless regulations and decisions on applications for placement of wireless facilities in the ROW shall, at a minimum, ensure that the requirements of this section are satisfied, unless it is determined that applicant has established that denial of an application would, within the meaning of federal law, prohibit or effectively prohibit the provision of personal wireless services, or otherwise violate applicable laws or regulations. If that determination is made, the requirements of this Chapter may be waived, but only to the minimum extent required to avoid the prohibition or violation.
- (c) **Minimum Standards.** Wireless facilities shall be installed and modified in a manner that [minimizes risks to public safety, avoids placement of aboveground facilities in underground areas, avoids installation of new support structures or equipment cabinets in the public rights-of-way, and otherwise maintains the integrity and character of the neighborhoods and corridors in which the facilities are located; ensures that installations are subject to periodic review to minimize the intrusion on the rights of way; and ensures that the City bears no risk or liability as a result of the installations, and that such use does not inconvenience the public, interfere with the primary uses of the rights-of-way, or hinder the ability of the City or other government agencies to improve, modify, relocate, abandon, or vacate the public rights of way or any portion thereof, or to cause the improvement, modification, relocation, vacation, or abandonment of facilities in the rights of way.]

(d) **Design and Location Standards.** All applicants should design and locate the wireless facilities in accordance with the design and location standards set forth by resolution of the City Council and updated from time to time by the Director of Public Works.

§601-6. Applications for Wireless Permits.

(a) **Submission.** Unless the wireless regulations provide otherwise, applicant shall submit a paper copy and an electronic copy of any application, amendments, or supplements to an application, or responses to requests for information regarding a wireless permit application to: [Reviewing Authority], at [Address].

(b) **Pre-application meeting.** Prior to filing an application for a wireless permit, an applicant is encouraged to schedule a pre-application meeting with the [Reviewing Authority] to discuss the proposed facility, the requirements of this Chapter, and any potential impacts of the proposed facility.

(c) **Content.** An applicant shall submit an application on the form approved by the [Reviewing Authority], which may be updated from time-to-time, but in any event shall require the submission of all required fee(s), documents, information, and any other materials necessary to allow the [Reviewing Authority] to make required findings and ensure that the proposed facility will comply with applicable federal and state law, the City Code, and will not endanger the public health, safety, or welfare. If no form has been approved, applications must contain all information necessary to show that applicant is entitled to the wireless permit requested, and must specify whether the applicant believes state or federal law requires action on the application within a specified time period.

(d) **Fees.** Application fee(s) shall be required to be submitted with any application for a wireless permit. The [City Council is hereby authorized to determine, or cause to be determined, the amount, type, and other terms of such fee(s) from time to time by means of resolution. Notwithstanding the foregoing, no application fee shall be refundable, in whole or in part, to an applicant for a wireless permit unless paid as a refundable deposit.

(e) **Waivers.** Requests for waivers from any requirement of this section shall be made in writing to the [Reviewing Authority] or his or her designee. The [Reviewing Authority] may grant or deny a request for a waiver pursuant to this subsection. The [Reviewing Authority] may grant a request for waiver if it is demonstrated that, notwithstanding the issuance of a waiver, the City will be provided all information necessary to understand the nature of the construction or other activity to be conducted pursuant to the permit sought. All waivers approved pursuant to this subsection shall be (1) granted only on a case-by-case basis, and (2) narrowly-tailored to minimize deviation from the requirements of the City Code.

(f) **Incompleteness.** For personal wireless facilities and eligible facilities requests, applications will be processed, and notices of incompleteness provided, in conformity with state, local, and federal law. If such an application is incomplete, the [Reviewing Authority] may notify the applicant in writing, and specifying the material omitted from the application.

§601-7. Findings; Decisions; Consultants.

(a) **Findings Required for Approval.**

- (1) Except for eligible facilities requests, the [Reviewing Authority] or [Appeals Body], as the case may be, shall approve an application if, on the basis of the application and other materials or evidence provided in review thereof, it finds the following:
 - (i) The facility is not detrimental to the public health, safety, and welfare;
 - (ii) The facility complies with this Chapter, applicable portions of Chapter 600, and all applicable design and development standards;
 - (iii) The facility meets applicable requirements and standards of state and federal law; and
 - (iv) [OTHERS— may be others depending on standards e.g. if setting a higher review standard for new poles]
- (2) For eligible facilities requests, the [Reviewing Authority] or [Appeals Body], as the case may be, shall approve an application if, on the basis of the application and other materials or evidence provided in review thereof, it finds the following:
 - (i) That the application qualifies as an eligible facilities request; and
 - (ii) That the proposed facility will comply with all generally-applicable laws.

(b) **Decisions.** Decisions on an application by the [Reviewing Authority] or [Appeals Body] shall be in writing and include the reasons for the decision.

(c) **Independent Consultants.** The [Reviewing Authority] or [Appeals Body], as the case may be, is authorized, in its discretion, to select and retain independent consultant(s) with expertise in telecommunications in connection with the review of any application under this Chapter. Such independent consultant review may be retained on any issue that involves specialized or expert knowledge in connection with an application, including, but not limited to, application completeness or accuracy, structural engineering analysis, or compliance with FCC radio frequency emissions standards.

§601-8. Conditions of Approval.

(a) **Generally.** In addition to any supplemental conditions imposed by the [Reviewing Authority] or [Appeals Body], as the case may be, all permits granted pursuant to this Chapter shall be subject to the following conditions, unless modified by the approving authority:

- (1) *Code Compliance.* The permittee shall at all times maintain compliance with all applicable federal, state and local laws, regulations and other rules, including, without limitation, those applying to use of public rights-of-way.
- (2) *Compliance with Street Use Agreement.* The permittee shall at all times maintain compliance with the terms of the Street Use Agreement or other license, franchise, or consent required by City Code § 600-2.
- (3) *Permit Duration.* A wireless permit shall be valid for a period of ten (10) years, unless pursuant to another provision of the Code or these conditions, it expires sooner or is terminated. At the end of ten (10) years from the date of issuance, such Permit shall automatically expire, unless an extension or renewal has been granted. A person holding a wireless permit must either (1) remove the facility within [thirty (30) days] following the permit's expiration (provided that removal of support structure owned by City, a utility, or another entity authorized to maintain a support structure in the right of way need not be removed, but must be restored to its prior condition, except as specifically permitted by the City); or (2) at least [ninety (90) days] prior to expiration, submit an application to renew the permit, which application must, among all other requirements, demonstrate that the impact of the wireless facility cannot be reduced. The wireless facility must remain in place until it is acted upon by the City and all appeals from the City's decision exhausted.
- (4) *Timing of Installation.* The installation and construction authorized by a wireless permit shall begin within [one (1) year] after its approval, or it will expire without further action by the City. The installation and construction authorized by a wireless permit shall conclude, including any necessary post-installation repairs and/or restoration to the ROW, within [thirty (30) days] following the day construction commenced.
- (5) *Commencement of Operations.* The operation of the approved facility shall commence no later than [one (1) month] after the completion of installation, or the wireless permit will expire without further action by the City.
- (6) *As-Built Drawings.* The Permittee shall submit an as-built drawing within [ninety (90) days] after installation of the facility. [OPTIONAL: As-builts shall be in an electronic format acceptable to the City.]
- (7) *Inspections; Emergencies.* The City or its designee may enter onto the facility area to inspect the facility upon [48 hours] prior notice to the permittee. The permittee shall cooperate with all inspections and may be present for any inspection of its facility by the City. The City reserves the right to enter or direct its designee to enter the facility and support, repair, disable, or remove any elements of the facility in emergencies or when the facility threatens imminent harm to persons or property. The city shall make an effort to contact the permittee prior to disabling or removing any facility elements, but in any case shall notify permittee within [24 hours] of doing so.
- (8) *Contact.* The permittee shall at all times maintain accurate contact information for all parties responsible for the facility, which shall include a phone number, street mailing address and email address for at least one natural person.
- (9) *Insurance.* Permittee shall obtain and maintain throughout the term of the permit [commercial general liability insurance with a limit of _____ per occurrence for bodily injury and property damage and _____ general aggregate including premises operations, contractual liability, personal injury, and products completed

operations.] The relevant policy(ies) shall name the City, its elected/appointed officials, commission members, officers, representatives, agents, and employees as additional insureds. Permittee shall use its best efforts to provide [thirty (30) days'] prior notice to the City of to the cancellation or material modification of any applicable insurance policy.

- (10) *Indemnities.* The permittee and, if applicable, the owner of the property upon which the wireless facility is installed shall defend, indemnify and hold harmless the City, its agents, officers, officials, and employees (i) from any and all damages, liabilities, injuries, losses, costs, and expenses, and from any and all claims, demands, law suits, writs of mandamus, and other actions or proceedings brought against the city or its agents, officers, officials, or employees to challenge, attack, seek to modify, set aside, void or annul the city's approval of the permit, and (ii) from any and all damages, liabilities, injuries, losses, costs, and expenses, and any and all claims, demands, law suits, or causes of action and other actions or proceedings of any kind or form, whether for personal injury, death or property damage, arising out of or in connection with the activities or performance of the permittee or, if applicable, the property owner or any of each one's agents, employees, licensees, contractors, subcontractors, or independent contractors. In the event the city becomes aware of any such actions or claims the city shall promptly notify the permittee and, if applicable, the property owner and shall reasonably cooperate in the defense. The City shall have the right to approve, which approval shall not be unreasonably withheld, the legal counsel providing the City's defense, and the property owner and/or permittee (as applicable) shall reimburse City for any costs and expenses directly and necessarily incurred by the City in the course of the defense.
- (11) *Performance Bond.* Prior to issuance of a wireless permit, the permittee shall file with the city, and shall maintain in good standing throughout the term of the approval, a performance bond or other surety or another form of security for the removal of the facility in the event that the use is abandoned or the permit expires, or is revoked, or is otherwise terminated. The security shall be in the amount equal to [insert flat amount OR % of the cost of physically removing the facility and all related facilities and equipment on the site, based on the higher of two contractor's quotes for removal that are provided by the permittee]. The permittee shall reimburse the city for staff time associated with the processing and tracking of the bond, based on the hourly rate adopted by the [City Council]. Reimbursement shall be paid when the security is posted and during each administrative review.
- (12) *Adverse Impacts on Adjacent Properties.* Permittee shall undertake all reasonable efforts to avoid undue adverse impacts to adjacent properties and/or uses that may arise from the construction, operation, maintenance, modification, and removal of the facility.
- (13) *Noninterference.* Permittee shall not move, alter, temporarily relocate, change, or interfere with any existing structure, improvement, or property without the prior consent of the owner of that structure, improvement, or property. No structure, improvement, or property owned by the City shall be moved to accommodate a permitted activity or encroachment, unless the City determines that such movement will not adversely affect the City or any surrounding businesses or residents, and the Permittee pays all costs and expenses related to the relocation of the City's structure, improvement, or property. Prior to commencement of any work pursuant to a wireless permit, the Permittee shall provide the City with documentation establishing to the city's satisfaction that the Permittee has the legal right to use or interfere with any other structure, improvement, or property within the public right-of-way or city utility easement to be affected by Permittee's facilities.
- (14) *No Right, Title, or Interest.* The permission granted by a wireless permit shall not in any event constitute an easement on or an encumbrance against the public right-of-way. No right, title, or interest (including franchise interest) in the public right-of-way, or any part thereof, shall vest or accrue in Permittee by reason of a wireless permit or the issuance of any other permit or exercise of any privilege given thereby.
- (15) *No Possessory Interest.* No possessory interest is created by a wireless permit.
- (16) *General Maintenance.* The site and the facility, including, but not limited to, all landscaping, fencing, and related transmission equipment, must be maintained in a neat and clean manner and in accordance with all approved plans. All graffiti on

facilities must be removed at the sole expense of the permittee within [forty eight (48) hours] after notification from the City.

- (17) *RF Exposure Compliance.* All facilities must comply with all standards and regulations of the FCC and any other state or federal government agency with the authority to regulate RF exposure standards. After transmitter and antenna system optimization, but prior to unattended operations of the facility, permittee or its representative must conduct on-site post-installation RF emissions testing to demonstrate actual compliance with the FCC OET Bulletin 65 RF emissions safety rules for general population/uncontrolled RF exposure in all sectors. For this testing, the transmitter shall be operating at maximum operating power, and the testing shall occur outwards to a distance where the RF emissions no longer exceed the uncontrolled/general population limit.
- (18) *Testing.* Testing of any equipment shall take place on [weekdays only, and only between the hours of 8:30 a.m. and 4:30 p.m., except that testing is prohibited on holidays that fall on a weekday. In addition, testing is prohibited on weekend days.]
- (19) *Modifications.* No changes shall be made to the approved plans without review and approval in accordance with this Chapter.
- (20) *Agreement with City.* If not already completed, permittee shall enter into the appropriate agreement with the City, as determined by the City, prior to constructing, attaching, or operating a facility on Municipal Infrastructure. This permit is not a substitute for such agreement.
- (21) *Conflicts with Improvements.* For all facilities located within the ROW, the permittee shall remove or relocate, at its expense and without expense to the city, any or all of its facilities when such removal or relocation is deemed necessary by the city by reason of any change of grade, alignment, or width of any right-of-way, for installation of services, water pipes, drains, storm drains, power or signal lines, traffic control devices, right-of-way improvements, or for any other construction, repair, or improvement to the right-of-way.
- (22) *Abandonment.* If a facility is not operated for a continuous period of [six (6) months], the wireless permit and any other permit or approval therefor shall be deemed abandoned and terminated automatically, unless before the end of the [six (6) months] period (i) the [Reviewing Authority] has determined that the facility has resumed operations, or (ii) the City has received an application to transfer the permit to another service provider. No later than [ninety (90) days] from the date the facility is determined to have ceased operation or the permittee has notified the [Reviewing Authority] of its intent to vacate the site, the permittee shall remove all equipment and improvements associated with the use and shall restore the site to its original condition to the satisfaction of the [Reviewing Authority]. The permittee shall provide written verification of the removal of the facilities within [thirty (30) days] of the date the removal is completed. If the facility is not removed within [thirty (30) days] after the permit has been discontinued pursuant to this subsection, the site shall be deemed to be a nuisance, and the City may cause the facility to be removed at permittee's expense or by calling any bond or other financial assurance to pay for removal. If there are two (2) or more users of a single facility or support structure, then this provision shall apply to the specific elements or parts thereof that were abandoned, but will not be effective for the entirety thereof until all users cease use thereof.
- (23) *Encourage Co-location.* Where the facility site is capable of accommodating a co-located facility upon the same site in a manner consistent with the permit conditions for the existing facility, the owner and operator of the existing facility shall allow co-location of third party facilities, provided the parties can mutually agree upon reasonable terms and conditions.
- (24) *Records.* The permittee must maintain complete and accurate copies of all permits and other regulatory approvals issued in connection with the facility, which includes without limitation this approval, the approved plans and photo simulations incorporated into this approval, all conditions associated with this approval and any ministerial permits or approvals issued in connection with this approval. In the event that the permittee does not maintain such records as required in this condition or fails to produce true and complete copies of such records within a reasonable time after a written request from the city, any ambiguities or uncertainties that would be resolved through an inspection of the missing records will be construed against the permittee.

(25) *Attorney's Fees.* In the event the City determines that it is necessary to take legal action to enforce any of these conditions, or to revoke a permit, and such legal action is taken, the Permittee shall be required to pay any and all costs of such legal action, including reasonable attorney's fees, incurred by the City, even if the matter is not prosecuted to a final judgment or is amicably resolved, unless the City should otherwise agree with Permittee to waive said fees or any part thereof. The foregoing shall not apply if the Permittee prevails in the enforcement proceeding.

(b) **Eligible Facilities Requests.** In addition to the conditions provided in Section 9(a) of this Chapter and any supplemental conditions imposed by the [Reviewing Authority] or [Appeals Body], as the case may be, all permits for an eligible facility requests granted pursuant to this Chapter shall be subject to the following additional conditions, unless modified by the approving authority:

(1) *Permit subject to conditions of underlying permit.* Any permit granted in response to an application qualifying as an eligible facilities request shall be subject to the terms and conditions of the underlying permit.

(2) *No permit term extension.* The city's grant or grant by operation of law of an eligible facilities request permit constitutes a federally-mandated modification to the underlying permit or approval for the subject tower or base station. Notwithstanding any permit duration established in another permit condition, the city's grant or grant by operation of law of a eligible facilities request permit will not extend the permit term for the underlying permit or any other underlying regulatory approval, and its term shall be coterminous with the underlying permit or other regulatory approval for the subject tower or base station.

(3) *No waiver of standing.* The city's grant or grant by operation of law of an eligible facilities request does not waive, and shall not be construed to waive, any standing by the city to challenge Section 6409(a) of the Spectrum Act, any FCC rules that interpret Section 6409(a) of the Spectrum Act, or any modification to Section 6409(a) of the Spectrum Act.

(c) **Small Cell Facilities Requests.** In addition to the conditions provided in Section 9(a) of this Chapter and any supplemental conditions imposed by the [Reviewing Authority] or [Appeals Body], as the case may be, all permits for a small cell facility granted pursuant to this Chapter shall be subject to the following condition, unless modified by the approving authority:

(1) *No waiver of standing.* The city's grant of a permit for a small cell facility request does not waive, and shall not be construed to waive, any standing by the city to challenge any FCC orders or rules related to small cell facilities, or any modification to those FCC orders or rules.

§601-9. Breach; Termination of Permit.

(a) **For breach.** A wireless permit may be revoked for failure to comply with the conditions of the permit or applicable law. Upon revocation, the wireless facility must be removed; provided that removal of a support structure owned by City, a utility, or another entity authorized to maintain a support structure in the right-of-way need not be removed, but must be restored to its prior condition, except as specifically permitted by the City. All costs incurred by the City in connection with the revocation and removal shall be paid by entities who own or control any part of the wireless facility.

(b) **For installation without a permit.** An wireless facility installed without a wireless permit (except for those exempted by this Chapter) must be removed; provided that removal of support structure owned by City, a utility, or another entity authorized to maintain a support structure in the right of way need not be removed, but must be restored to its prior condition, except as specifically permitted by the City. All costs incurred by the City in connection with the revocation and removal shall be paid by entities who own or control any part of the wireless facility.

(c) **Municipal Infraction.** Any violation of this Chapter will be subject to the same penalties as a violation of the Part I, Article II – General Penalty.

§601-10. Infrastructure Controlled By City. The City, as a matter of policy, will negotiate agreements for use of Municipal Infrastructure. The placement of wireless facilities on those structures shall be subject to the agreement. The agreement shall specify the compensation to the City for use of the structures. The person seeking the agreement shall additionally reimburse the

City for all costs the City incurs in connection with its review of, and action upon the person's request for, an agreement.

§601-11. Nondiscrimination. In establishing the rights, obligations and conditions set forth in this Chapter, it is the intent of the City to treat each applicant or public right-of-way user in a competitively neutral and nondiscriminatory manner, to the extent required by law, and with considerations that may be unique to the technologies, situation and legal status of each particular applicant or request for use of the public rights-of-way.

SECTION 7: The Mayor, or his or her delegate, is directed to execute all documents and to perform all other necessary City acts to implement effect this Ordinance.

SECTION 8: **Severability.** If any section, subsection, provision, sentence, clause, phrase or word of this Ordinance is for any reason held to be illegal or otherwise invalid by any court of competent jurisdiction, such invalidity shall be severable, and shall not affect or impair any remaining section, subsection, provision, sentence, clause, phrase or word included within this Ordinance, it being the intent of the City that the remainder of the Ordinance shall be and shall remain in full force and effect, valid, and enforceable.


SECTION 9. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

SECTION 10. This ordinance shall take effect twenty (20) days after its final passage and publication as provided by law.

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

FRANCISCO MORAN
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF CAMDEN TO AMEND THE CITY OF CAMDEN MUNICIPAL CODE PART II TO ADD CHAPTER 601, "WIRELESS FACILITIES IN THE PUBLIC RIGHT-OF-WAY"; TO AMEND CHAPTER 601 TO ADDRESS CONSENT REQUIREMENTS AND A STREET USE AGREEMENT; AND TO AMEND SECTION 870-211 TO EXEMPT COMMUNICATIONS FACILITIES IN THE PUBLIC RIGHT-OF-WAY

BRIEF DESCRIPTION OF ACTION: This Ordinance addresses wireless and wireline telecommunications deployments in the public rights-of-way of Camden.

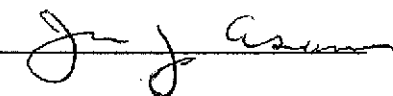
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		<i>(If applicable)</i>
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10.6.20</u>	
Received by City Attorney:	_____	_____

(Name) Please Print

(Extension #)

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

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

Prepared By: _____
Contact Person: _____

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

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

MBS:sse
10-13-20

R-42

**RESOLUTION AUTHORIZING A CONTRACT TO LEXA CONCRETE, LLC
OF HAMMONTON, NJ FOR THE THORNDYKE AND MAPLEWOOD STREETS
ROADWAY REHABILITATION PROJECT**

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on September 10, 2020 in the Council Chambers, City Hall, Camden, New Jersey for the Thorndyke And Maplewood Streets Roadway Rehabilitation Project; and

WHEREAS, four (4) bids and proposals were received on September 10, 2020; and

WHEREAS, the Purchasing Agent and the Business Administrator have recommended to the Council of the City of Camden, that the Council award a contract to Lexa Concrete, LLC for the ADA Improvements Project in the amount of NINE HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED FIFTEEN AND EIGHTY-ONE CENTS (\$944,415.81); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-20-188-999", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City Council award a contract to Lexa Concrete, LLC, for an amount not to exceed NINE HUNDRED FORTY-FOUR THOUSAND FOUR HUNDRED FIFTEEN AND EIGHTY-ONE CENTS (\$944,415.81), according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Const.

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

FILE COPY

Council Meeting Date: October 13, 2020

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

DATE: September 28, 2020

FROM: Orion Joyner

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the award of a construction contract to Lexa Concrete, LLC, of Hammonton, NJ in connection with the Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation project.

BRIEF DESCRIPTION OF ACTION: On Thursday, September 10, 2020, The Division of Capital Improvements and Project Management, in conjunction with the Purchasing Agent, reviewed four (4) bids for the above referenced project. Award of a contract to Lexa Concrete, LLC the lowest responsible bidder, is recommended subject to the opinions of the City Attorney's Office and the Bureau of Purchasing. This action will facilitate award of contract.

APPROPRIATION ACCOUNT(S): G-20-188-999

AMOUNT: \$944,415.81

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

	Date	Signature
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	(If applicable)
<input type="checkbox"/> CAF - Certifications of Availability of Funds	_____	_____
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10.2.20	<i>Jason J. Asuncion</i>
Received by City Attorney:	10/6/20	<i>Maabae Bishop</i>

(Name) Please Print	(Extension #)
Prepared By: Tytanya Ray	7680
Contact Person: Orion Joyner	7680

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

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

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

REQUISITION	
NO.	21-00408

SHIP TO	DEPARTMENT OF PLANNING & DEV. CAPITAL IMPR./PROJECT MGMT. 520 MARKET STREET, ROOM 325 CAMDEN, NEW JERSEY 08101-5120
	VENDOR # : LEX02 LEXA CONCRETE LLC 11 COMMERCE WAY DR HAMMONTON, NJ 08037

ORDER DATE: 09/28/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	AWARD OF CONSTRUCTION CONTRACT TO LEXA CONCRETE FOR THE THORNDYKE STREET (ROUTE 30 ADMIRAL WILSON BLVD. TO MARLTON PIKE) AND MAPLEWOOD STREET (THORNDYKE STREET TO SOMERSET STREET) ROADWAY REHABILITATION PROJECT.	G-20- -188-999	944,415.8100	944,415.81
			TOTAL	944,415.81

Approved:

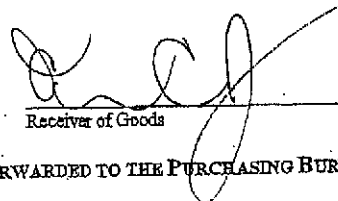
I hereby certify that the work or supplies specified are
 necessary for the proper transaction of the business of this
 bureau or office.

Department Head

Date

Receiver of Goods

Date

 9/28/20

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
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 FOR THE MUNICIPALITY AND THE RESIDENTS. ATTACH THE GRANT APPLICATION.

Award of a construction contract to Lexa Concrete in the amount of \$944,415.81 in connection with the Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation project.

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

Name	Orion Joyner
Title	Senior Engineer
Telephone Number	(856) 757-7680
Email	Orionf@ci.camden.nj.us

If the grant is received and fully expended, what will the continuing financial obligations of the municipality be with respect to staffing, insurance, liability, operations, and/or maintenance?

N/A

What will the source of funds be for the staffing, insurance, liability, operations, and /or maintenance?

N/A

Mayor's Signature

Date

Business Administrator/Manager Signature

Date

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

For LGS use only:

Approved

Denied

Director or Designee,
Division of Local Government Services

Date

Number Assigned _____

September 28, 2020
12:13 PM

CAMDEN CITY
Budget Account Status/Transaction Audit Trail

Page No: 1

Range of accounts: G-20- -188-999 to G-20- -188-999

Include Cap Accounts: Yes
Skip Zero Activity: Yes

Current Period: 09/01/20 to 09/28/20
As Of: 09/28/20

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
BC = Blanket Control
BS = Blanket Sub

Account No	Description	Adopted	Amended	Transfers	Modified	Balance YTD	Used	Trans Amount	Trans Balance	User
Date	Transaction Data/Comment	Expended YTD	Encumber YTD	Reimbursd YTD	Cancelld	Unexpended				

G-20- -188-999 THORNBYKE STREET & MARLBORO STREET PROJ

1,029,075.00
0.00
0.00
0.00
1,029,075.00
0.00
1,029,075.00
0

Department: 188

Total
1,029,075.00
0.00
0.00
0.00
1,029,075.00
0.00
1,029,075.00
0

CFR:

Total
1,029,075.00
0.00
0.00
0.00
1,029,075.00
0.00
1,029,075.00
0

Fund: 20

Budgeted Total
1,029,075.00
0.00
0.00
0.00
1,029,075.00
0.00
1,029,075.00
0

Fund: 20

Non-Budgeted Total
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0

Fund: 20

Total
1,029,075.00
0.00
0.00
0.00
1,029,075.00
0.00
1,029,075.00
0

September 28, 2020
12:13 PM

CAMDEN CITY
Budget Account Status/Transaction Audit Trail

Account No	Description	Adopted Expended YTD	Amended Encumber YTD	Transfers Reimbursd YTD	Modified Cancelld Pj/Chrgd YTD	Balance YTD Unexpended	Used	Trans Amount	Trans Balance	User
Final Budgeted		1,029,075.00	0.00	0.00	1,029,075.00	1,029,075.00	0			
		0.00	0.00	0.00	0.00	1,029,075.00				
		0.00	0.00	0.00	0.00	0.00	0			
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00	0.00	0.00	0.00	0.00				
Final Total		1,029,075.00	0.00	0.00	1,029,075.00	1,029,075.00	0			
		0.00	0.00	0.00	0.00	1,029,075.00				
		0.00	0.00	0.00	0.00	0.00				

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

Department: Planning & Development Revised: 9/28/2020
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Thorndyke Street & Maplewood Street (Federal Funds)			
Grant #:		Pending			
City Contract Date:		pending		City Contract #: Pending	
Application Resolution #:		pending		Appropriation Code #: Pending	
Funding Source:		FEDERAL HIGHWAY ADMINISTRATION- Passed thru NJDOT			
Pass Through:		Y N		Source: NJDOT	
Amount of Grant:		\$1,029,075.00			
Local Match:		Y N		Cash: In-Kind	
Budget Insertion Resolution # & Date:		Pending		Accepting Grant Resolution # MC: Pending	
Term of Grant:		Pending		Location of Activity: Thorndyke St. & Maplewood St.	
Date of Analysis:		9/28/20		Reviewed By: Tytanya C. Ray	

Summary: 9/28/20: Council approval is requested to award a construction contract to Lexa Concrete in the amount of \$944,415.81 for the Thorndyke Street (Route 30 Admiral Wilson Boulevard to Marlton Pike) and Maplewood Street (Thorndyke Street to Somerset Street) Roadway Rehabilitation project.

10/29/19: Seeking Council approval at the December 10, 2019 Council meeting to:
(1) Authorize Mayor to execute Federal Aid Agreement No. 19-DT-BLA-797 (2) Accept Funds and (3) Set up a spending account for the Thorndyke Street & Maplewood Street project.

Street	Project Limits:	
	From	To
Thorndyke Street	Rte 30	Marlton Pike
Maplewood Street	Thorndyke Street	Somerset Street

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

CITY OF CAMDEN
BUREAU OF PURCHASING
CITY HALL - ROOM 213
P.O. BOX 95120
CAMDEN, NEW JERSEY 08101-5120
856-757-7159
856-541-9668 (FAX)

BID RESULTS

RE-BID #20-03

**BID NAME: THORNDYKE STREET (ROUTE 30 ADMIRAL WILSON
BOULEVARD TO MARLTON PIKE) AND MAPLEWOOD STREET
(THORNDYKE STREET TO SOMERSET STREET) ROADWAY
REHABILITATION**

BID DUE: THURSDAY, SEPTEMBER 10, 2020 @ 11:00 A.M

VENDOR	AMOUNT
LEXA CONCRETE HAMMONTON,NJ	\$944,415.81
CHARLES MARANDINO MILMAY NJ	\$989,406.00
SOUTH STATE INC. BRIDGETON,NJ	\$1,048,655.98
RE PIERSON WOODSTOWN,NJ	\$1,104,302.98

Bid results are for information purposes only.

tp

A-43

MBS:dh
10-13-20

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

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

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden School District, for the purchase, storage, and dispensing of gas and diesel fuel; and

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

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

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

Date of Introduction: October 6, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 2020

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

FROM: L. Chandler, Purchasing Agent

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing the City to enter into a Shared Services Agreement with the Camden School District for the Purchase, Storage, and Dispensing of Gas and Diesel Fuel.

BRIEF DESCRIPTION: Authorization would allow the City to provide, store, dispense gas and to the Camden School District. Shared Services Agreement would be effective as of July 1, 2020 for a duration of three (3) years

BIDDING DESCRIPTION: N/A

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

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____ (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-6-20	<i>Jason J. Asuncion</i>
Received by City Attorney:	<i>10/6/20</i>	<i>Michael B. B...</i>

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared by 1:	L. CHANDLER	X7475
Contact Person 2:	K. WALKER	_____

Please note that you are the responsible party that will be notified for any pertinent information that is requested.
If request is a walk-on, you will be the responsible party for picking up request(s) from City Attorney's Office to make necessary copies for Council Meeting.
******Please attach all supporting documents******

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

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

Municipality	CITY OF CAMDEN
Professional Service or EUS Type	N/A
Name of Vendor	CAMDEN SCHOOL DISTRICT
Purpose or Need for service:	SSA WITH THE CCSD TO PURCHASE, STORE & DISPENSE GAS & DIESDEL FUEL
Contract Award Amount	N/A
Term of Contract	THREE YEARS - EFFECTIVE JULY 1, 2020
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.)	SSA
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 _____

Jason J. Asenjian
Business Administrator/Manager Signature

Date 10-6-20

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

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

_____ Funding Source for this action

Financial Officer

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 _____

SHARED SERVICES AGREEMENT
BETWEEN THE CITY OF CAMDEN AND THE CAMDEN CITY BOARD OF
EDUCATION FOR USE OF CITY FUEL SYSTEM

THIS SHARED SERVICES AGREEMENT ("Agreement") is made on this _____ day of _____, 2020, by and between the City of Camden ("City"), with its principal offices located at 520 Market Street, Camden, NJ 08101 and the Camden City School District ("CCSD"), with its principal offices located at 1033 Cambridge Street, Camden, NJ 08105, collectively referred to herein as the "Parties."

WITNESSETH:

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

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

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

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

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

WHEREAS, the City Council has approved this Agreement pursuant to Resolution No. _____, and CCSD has approved this Agreement pursuant to Resolution No. _____. Certified copies of the Resolutions are attached to this Agreement.

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

1. TERM

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

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

2. COMPENSATION

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

3. SCOPE OF SERVICES

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

4. INDEMNIFICATION

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

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

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

5. NOTICE

Whenever under the terms of this Agreement, written notice is required or permitted to be given by one party to the other party, such notice shall be deemed to have been sufficiently given if personally delivered to the appropriate individual of the City or CCSD or if mailed by way of certified or registered mail, return receipt requested, and addressed to the party to whom notice is to be given, as set forth below:

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

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

6. GOVERNING LAW

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

7. ASSIGNMENTS

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

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

8. CONSTRUCTION OF THIS AGREEMENT

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

9. AMENDMENTS

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

10. DIVISION OF LOCAL GOVERNMENT SERVICES

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

11. ENFORCEABILITY AND COUNTERPARTS

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

executed copies hereof that have been delivered by facsimile or by email in a PDF attachment, the parties shall use diligent efforts to deliver originals as promptly as possible after execution.

12. NO THIRD PARTY BENEFICIARIES

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

13. ENTIRE AGREEMENT

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

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

(THE REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

Attest:

City of Camden

By: _____

By: _____
Francisco Moran, Mayor

Attest:

Camden City School District

By: _____

By: _____
Authorized Representative

Authorized by Resolution _____
Reviewed and approved as to form.

By: _____
Michelle Banks-Spearman
City Attorney

{00863264.DOCX v.1}

MBS:dh
10-13-20

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A SHARED SERVICES AGREEMENT BETWEEN CAMDEN COUNTY AND THE CITY OF CAMDEN FOR THE PROVISION OF RESIDENTIAL PROPERTIES DEMOLITION SERVICES IN CAMDEN

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

WHEREAS, Camden County is receiving up to \$15 million of State funds for the demolition of abandon, blighted residential properties throughout Camden; and

WHEREAS, the City of Camden, desires to enter into a Shared Services Agreement with the Camden County, for the provision of residential properties demolition services in the City of Camden; and

WHEREAS, the Camden County Improvement Authority has the expertise and capability to provide comprehensive services to Camden City for the authorization and management of this project; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1, et seq (“Uniform Shared Services and Consolidation Act”) permits two local units to enter into a contract for any services which any party to the agreement is empowered to render within its jurisdiction; and

WHEREAS, it is necessary to enter into a Shared Services Agreement with the Camden County to establish the responsibilities of the parties, terms and conditions, for the provision of residential properties demolition services in the City of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officials are hereby authorized to enter into a Shared Services Agreement with the Camden County for the provision of residential properties demolition services in the City of Camden.

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

Date of Introduction: October 13, 2020

The above has been reviewed and approved as to form.

MICHELLE BANKS-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-44

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: October 13, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING SHARED SERVICES AGREEMENT BETWEEN CAMDEN COUNTY AND THE CITY OF CAMDEN FOR THE PROVISION OF RESIDENTIAL PROPERTIES DEMOLITION SERVICES IN CAMDEN

BRIEF DESCRIPTION OF ACTION: Camden County is receiving up to \$15 million of State funds for the demolition of abandon, blighted residential properties throughout Camden ("Project"). The Camden County Improvement Authority has the expertise and capability to provide comprehensive services to Camden City for the authorization and management of this Project. N.J.S.A. 40A:65-1, et seq ("Uniform Shared Services and Consolidation Act") permits two local units to enter into a contract for any service which any party to the agreement is empowered to render within its jurisdiction. The Shared Services Agreement to be authorized by Resolution will provide for the aforesaid residential properties demolition services in Camden.


BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	(If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF -Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	10-6-20	

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

Please attach all supporting documents

Received by City Attorney: _____

(Name) Please Print

(Extension #)

Prepared By: _____

Contact Person: _____

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

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

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

MBS
10-06-20

R-45

RESOLUTION AUTHORIZING THE TERMINATION OF THE SHARED SERVICES AGREEMENT AND ITS AMENDMENT BETWEEN THE COUNTY OF CAMDEN AND THE CITY OF CAMDEN FOR THE PROVISION OF A PROPERTY CODE ENFORCEMENT PROGRAM

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

WHEREAS, the City of Camden and the County of Camden entered into a certain Shared Services Agreement for the Provision of a Property Code Enforcement Program dated June 13, 2016 ("Shared Services Agreement"); and

WHEREAS, the City of Camden and Camden County amended the Shared Services Agreement which was approved by City Council of the City of Camden by Resolution R-69, on November 12, 2019; and

WHEREAS, Camden County has provided notice that effective November 1, 2020, the Shared Services Agreement and its amendment will be terminated; and

WHEREAS, the City of Camden and Camden County believe that it is in the best interests of the City and its residents that the Shared Services Agreement and its amendment be terminated on November 1, 2020; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Shared Services Agreement and its amendment between the City of Camden and Camden County for the Provision of a Property Code Enforcement Program is terminated, effective November 1, 2020.

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

Date of Introduction: October 13, 2020

The above has been reviewed
and approved as to form.


MICHELLE BANK-SPEARMAN
City Attorney

CURTIS JENKINS
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
CITY COUNCIL REQUEST FORM**

Council Meeting Date: October 13, 2020

TO: City Council

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

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING SHARED SERVICES AGREEMENT BETWEEN CAMDEN COUNTY AND THE CITY OF CAMDEN

BRIEF DESCRIPTION OF ACTION: This Ordinance terminating the Code Enforcement Shared Services Agreement (SSA) between Camden County and the City of Camden. The County-City SSA specifically provided for housing inspector-related services in Camden. Effective October 1, 2020, the City's Housing Inspectors have been returned under the supervision of the City's Director of Code Enforcement.

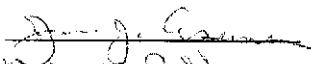
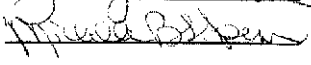
BIDDING PROCESS:

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

APPROPRIATION ACCOUNT(S): *(If applicable)* Not applicable

AMOUNT: *(If applicable)*

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

	<u>Date</u>	<u>Signature</u>
Approved by Relevant Director:	_____	_____
Approved by Grants Management:	_____	_____
Approved by Finance Director:	_____	<i>(If applicable)</i>
<input type="checkbox"/> CAF - Certifications of Availability of Funds		
Approved by Purchasing Agent:	_____	_____
Approved by Business Administrator:	<u>10-6-20</u>	
Received by City Attorney:	<u>10/6/20</u>	

(Name) Please Print **(Extension #)**

Prepared By: _____

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

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

Contact Person: _____

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

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

Office of the
Administrator

Ross G. Angilella
County Administrator



Making It Better, Together.

www.camdencounty.com

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Camden, New Jersey 08102-1375
phone 856.225.5364
fax 856.225.5319
admin@camdencounty.com

October 1, 2020

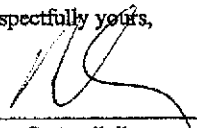
Honorable Francisco "Frank" Moran
Office of the Mayor
520 Market Street
City Hall, Room 400
P.O. Box 95120
Camden, NJ 08101-5120

Dear Mayor Moran:

Please accept this letter as formal notification that Camden County ("County") will be terminating the code enforcement shared service agreement between it and Camden City ("City"). As we discussed at the meeting hosted by Freeholder Director Cappelli on September 17, 2020, the County and the City will continue work for the health, safety and welfare of the residents of Camden City; however, the formal partnership will be dissolved. The Camden County Board of Freeholders will be voting on a resolution on October 15, 2020, to terminate the current shared service agreement effective November 1, 2020. I have directed that the Metro Police Department and the Camden County Health Department coordinate an orderly transition of code enforcement tasks the County was performing under the shared service agreement back to the City ahead of the November 1st date. I have also directed those departments to continue to work with the City on an as needed basis for code enforcement assistance when needed.

Thank you in advance for your time and attention to this matter. We look forward to the continued strong relationship between Camden City and Camden County.

Respectfully yours,



Ross G. Angilella