AGENDA

CITY OF CAMDEN
CITY COUNCIL REGULAR MEETING

February 10th, 2015 – 5:00 P.M.

Honorable Francisco "Frank" Moran, President
Honorable Curtis Jenkins, Vice President
Honorable Dana M. Burley
Honorable Luis A. Lopez
Honorable Arthur Barclay
Honorable Brian K. Coleman
Honorable Marilyn Torres

Honorable Dana L. Redd, Mayor

Marc Riondino, City Attorney
Jason Asuncion, Council Attorney

Luis Pastoriza, Municipal Clerk

CITY COUNCIL AGENDA

FEBRUARY 10TH, 2015 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. **Check registers** of the City of Camden for the period of December 22nd, 2014 through January 29th, 2015

2. **Payroll registers** of the City of Camden for the pay periods of 12/31/14, 1/2/15, 1/9/15, 1/16/15 and 1/30/15; also 2014 state plan disability benefits paid

OLD BUSINESS

Department of Finance

1. Resolution Adopting **FY 2015 Municipal Budget** (Public Hearing & Adoption)

Office of City Council

2. Resolution in Support of **Camden Churches Organized for People's (CCOP)** "Contract for Camden"

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

2. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

Department of Planning & Development

3. Ordinance **amending the North Camden Waterfront study area redevelopment plan**

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance Authorizing the **Acceptance of Five (5) Parcels** from Wells Fargo Bank, as a Gift

Department of Planning & Development

2. Ordinance **approving Sustainability Requirements** for the City of Camden

Department of Public Works

3. Ordinance **Amending Ordinance MC-38** to Create a Loading and Unloading Zone at 3506 Westfield Avenue

4. An Ordinance **Designating Certain Areas** in the City of Camden **"As Handicapped Parking Only"**

5. An Ordinance Authorizing the **Upgrade to Personalized Signage** of Certain Locations of their Handicap Parking Privileges

6. An Ordinance Authorizing the **Removal of Handicap Parking Privileges** in Certain Areas in the City of Camden

7. Ordinance Authorizing the **Approval of Certain Municipal Lots as an "Adopted Lot"**

8. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**

9. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**

Office of City Council

10. 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

Department of Finance

11. **Bond Ordinance** providing for repairs and improvements to various **firehouses located in the City by the City of Camden**, appropriating the $2,490,000 therefor and authorizing the issuance of $2,370,000 bonds or notes of the City to finance part of the cost thereof

12. **Bond Ordinance** providing for the purchase and **installation of security camera equipment** to complete a city wide security surveillance system by the City of Camden, appropriating the $2,373,000 therefor and authorizing the issuance of $2,260,000 bonds or notes of the City to finance part of the cost thereof

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of **G. Ronald Green**

2. Resolution recognizing January 2015 as **National Slavery and Human Trafficking Prevention Month**

3. Resolution removing **Christoff Lindsey** from the Shade Tree Advisory commission of the City of Camden (term expires November 9th, 2016)

Department of Administration

4. Resolution authorizing the reappointment of **Dr. Edward Williams, PP, AICP,** as a class I to the Historic Preservation Commission for a two year term

5. Resolution reappointing **Phyllis Kelly** as a class II member of the Camden City Planning Board for a (1) one year term

6. Resolution authorizing an amendment #2 to the sub recipient agreement #03-13-108 with **Cooper's Ferry Partnership** for the ***waterfront restaurant project***

7. Resolution authorizing an amendment to the sub recipient agreement #01-13-104 with **Parkside Business Community in partnership (PBCIP)** for the ***Parkside Renew Building Project***

8. Resolution **rescinding Resolution No. MC-15:4131**, "Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for 911 emergency dispatch services

9. Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for **911 emergency dispatch services**

10. Resolution authorizing acceptance of a donation of (1) one **1997 International Load Packer** (trash truck) from the Board of Education

11. Resolution consenting to the transfer of the Victor Building to **SBV Victor Urban Renewal, LLC**

Department of Planning & Development

12. Resolution amending Resolution MC-14:4124 Resolution authorizing a shared services agreement between the City of Camden and the Housing Authority of the City of Camden for necessary services in the preparation and completion of a FY 2014 **Choice Neighborhoods initiative program** grant application approved on December 9, 2015

13. Resolution authorizing a change order #1 to contract #7-14-132 with Mount construction Company, Inc., for the Milling and resurfacing of **Washington Street** and various streets project

14. Resolution authorizing the termination of an agreement between the City of **Camden and Greenway Village Apartment**

15. Resolution authorizing the termination of an agreement between the City of Camden and **4601 High Street Partners, LLC**

16. Resolution authorizing the termination of an agreement between the City of **Camden and CJ Lombardo Co.**

17. Resolution amending agreement between the City of Camden and **Alpine Court Apartments** #GAD105

18. Resolution amending agreement between the City of Camden and **Stonington Court** #GAD088

19. Resolution authorizing an agreement with **Yakov Goncharov** in the amount of $9,558.00

20. Resolution authorizing a change order #1 to contract #4-14-110 with **Allied Painting, Inc.,** for the painting of the city's three (3) water storage tanks

Department of Finance

21. Resolution authorizing a temporary **budget appropriation** for the fiscal year 2015

22. Resolution authorizing the transfer of **cancellation fees** to the current taxes on several properties in the City of Camden

23. Resolution authorizing the **transfer** from block/lot 1411/15.01 to block/lot-141/11 with **Qualifier**

24. Resolution authorizing the refunding of overpayment to **Pro Cap III, LLC** for the property located at ***138 N. 32nd Street***, Block/Lot-1025/10.01

25. Resolution authorizing a refund to **Life Center Academy** due to New Jersey tax court judgment

26. Resolution authorizing a refund to the estate of **Milton Rubin** due to eminent domain by the Parking Authority of the City of Camden (PACC) for the property located at 1 Broadway, Block/Lot-175/8

27. Resolution authorizing the refunding of a water & sewer overpayment of the property located at **221 Penn Street**, Block/Lot-66/42

28. Resolution authorizing the **transfer of credit from 2014 4th quarter taxes** to 2015 1st quarter taxes

29. Resolution authorizing the assignment of **tax sale certificate #11-02843**

Department of Health & Human Services

30. **Resolution accepting a grant** from the State of New Jersey, Department of Human Services, Division of Youth and Family Services for Multi-Youth Services and Case Management in the amount of **$322,395.00** for the period January 1, 2015 through December 31, 2015.

31. Resolution providing for the **insertion of a special item of revenue** in the 2015 budget of the City of Camden pursuant to N.J.S.A. 40A:4-87 in the amount **$505,299.00**

Bureau of Purchasing

32. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1141 Sheridan Street, Camden, NJ**

33. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **913 N. 2nd Street, Camden, NJ**

34. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1108 South 6th Street and stucco the wall of 1110 South 6th Street, Camden, NJ**

35. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **344 North 10th Street, Camden, NJ**

36. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1438, 1440, 1442, Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ**

37. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **900 & 902 South 4th Street,** Camden, NJ

38. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1342 Atlantic Avenue**, Camden, NJ

39. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency construction of a fence be erected at **502 Broadway**, Camden, NJ

40. Resolution ratifying an emergency contract to **Ralf's Heating & Plumbing**, 401 Kaighns Avenue, Camden, New Jersey 08104 for emergency stabilization of 605 South 7th Street, Camden, NJ

41. Resolution awarding a contract to **Civil Solutions**, 850 S. White Horse Pike, Po Box 579, Hammonton, NJ 08037-2019

PUBLIC COMMENT

ADJOURNMENT

Communications

C-1

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

TO: Honorable Francisco "Frank" Moran, City Council President
Luis Pastoriza, Municipal Clerk

FROM: Glynn E. Jones, Finance Director

DATE: January 29, 2015

SUBJECT: **CHECK REGISTER-Communications for Forthcoming City Council Meeting- February 10, 2015**

Attached, please find the Check Registers for the City of Camden for the period of December 22, 2014, 2014 through January 29, 2015

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 questions.

GEJ/cmb
Attachments

cc: Honorable Dana Redd, Mayor

RECEIVED
2015 JAN 29 A 9:24
CITY CLERK'S OFFICE

Range of Checking Accts: First to Last Range of Check Dates: 12/22/14 to 01/29/15
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
CAPIT FUND CASH	GENERAL CAPITAL FUND					
768	01/09/15	PAT25	PATRIOT ROOFING INC	4,380.60		12208

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,380.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,380.60	0.00

CASH CDBG	COMMUNITY DEVELOP BLOCK GRANT					
22844	12/23/14	CIT09	CITY OF CAMDEN PAYROLL	16,846.70		12185
22845	12/23/14	GOO19	BANETTA A. GOODEN	720.00		12185
22846	12/23/14	TAY33	JEWEL TAYLOR	912.00		12185
22847	12/23/14	TAS01	TASK FORCE TIPS	1,023.23		12188
22848	12/31/14	ANT10	ANTIOCH DEV. URBAN RENEWAL, LP	1,182.50		12197
22849	12/31/14	CIT09	CITY OF CAMDEN PAYROLL	16,846.70		12197
22850	12/31/14	JON61	DENNISE JONES	1,000.00		12197
22851	12/31/14	MAB02	M.A.B. PAINTS	1,463.18		12197
22852	12/31/14	PUB04	PSE&G	1,618.09		12197
22853	01/09/15	GOO19	BANETTA A. GOODEN	675.00		12211
22854	01/09/15	HOM01	HOME DEPOT CREDIT SVCS.	1,055.61		12211
22855	01/09/15	LIB13	LIBERTY ROOFING, LLC	10,399.00		12211
22856	01/09/15	PEN31	PENNONI ASSOCIATES, INC	480.26		12211
22857	01/09/15	STA114	JOHN STAFFORD	1,275.00		12211
22858	01/09/15	TAY33	JEWEL TAYLOR	722.00		12211
22859	01/16/15	CIT09	CITY OF CAMDEN PAYROLL	14,209.80		12220
22860	01/16/15	COM35	COMCAST BUSINESS SERVICES --	246.27		12220
22861	01/16/15	HEA13	HEART OF CAMDEN	96,966.75		12220
22862	01/16/15	LIB13	LIBERTY ROOFING, LLC	3,800.00		12220
22863	01/23/15	CAR78	RICHARD D. CARVER	2,500.00		12229
22864	01/23/15	GOO19	BANETTA A. GOODEN	720.00		12229
22865	01/23/15	TAY33	JEWEL TAYLOR	912.00		12229
22866	01/23/15	WAS15	WASHINGTON PARK APTS LLC	2,418.00		12229
22867	01/23/15	PHI22	THE PHILLIES	4,460.00		12233

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	24	0	182,452.09	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	24	0	182,452.09	0.00

CASH CEMETERY	CEMETERY TRUST					
496	12/31/14	MOO06	MOORE'S BURIAL SERVICE	850.00		12195

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	850.00	0.00

CASH ESCROW	CASH ESCROW ACCOUNT					
1280	01/23/15	REM02	REMINGTON & VERNICK	0.00	01/23/15 VOID	0
1281	01/23/15	REM02	REMINGTON & VERNICK	22,986.40		12232

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH ESCROW		CASH ESCROW ACCOUNT	Continued		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	1	22,986.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	22,986.40	0.00

CASH GEN INSUR GENERAL INSURANCE FUND

14269	12/23/14	ETERA005	ETERA CONSULTING	6,873.12	12186
14270	12/23/14	RUGGI005	ANNMARIE RUGGIERO & ABRAMSON &	29,000.00	12186
14271	12/31/14	INT14	INTERNATIONAL ASSOC. OF FIRE-	489.74	12193
14272	12/31/14	INT15	INTERNATIONAL ASSOC OF FIRE-	1,322.34	12193
14273	12/31/14	VOL01	VOLK AND JAY'S HARDWARE	850.00	12193
14274	01/09/15	BLU06	BLUMBERG & LINDNER, LLC	3,137.80	12202
14275	01/09/15	DEG01	DEGNAN & BATEMAN INC	1,666.50	12202
14276	01/09/15	MIX03	JAMES MIXON	33.45	12202
14277	01/16/15	ABB02	JOSEPH ABBOTT	629.40	12216
14278	01/16/15	ADA07	MARILYN R. ADAMS	629.40	12216
14279	01/16/15	ALL45	ROBERT R. ALLEN	629.40	12216
14280	01/16/15	ALL47	ROBERT E ALLENBACH	629.40	12216
14281	01/16/15	AND07	JAMES M. ANDERSON	1,258.80	12216
14282	01/16/15	ANG02	RONALD ANGEMI	1,258.80	12216
14283	01/16/15	ANG03	NICHOLAS F. ANGELASTRO	629.40	12216
14284	01/16/15	ANG05	LENORA R. ANGELASTRO	629.40	12216
14285	01/16/15	ANN01	EDNA D ANNISE	629.40	12216
14286	01/16/15	ARD01	VINCENT ARDIRE	629.40	12216
14287	01/16/15	ARD02	JOSEPH P. ARDIRE	629.40	12216
14288	01/16/15	ARE06	JOSEPH H. ARENSBERG	1,258.80	12216
14289	01/16/15	ARL01	CHARLES ARLINE	881.40	12216
14290	01/16/15	ATH02	WILLIAM H. ATHEY	629.40	12216
14291	01/16/15	AVE01	JOHN E. AVERSA	1,258.80	12216
14292	01/16/15	BAG04	EUGENE BAGWELL	629.40	12216
14293	01/16/15	BAI08	WILLIAM BAIN	629.40	12216
14294	01/16/15	BAK05	PAUL R. BAKER, JR.	1,258.80	12216
14295	01/16/15	BAN09	WILLIAM H. BANKS	1,258.80	12216
14296	01/16/15	BAR36	AGOSTINO A. BARBETTA, JR.	629.40	12216
14297	01/16/15	BAS03	ROBERT A. BASILE	1,258.80	12216
14298	01/16/15	BEN27	GRACE V. RUSSELL-BENJAMIN	1,258.80	12216
14299	01/16/15	BER02	CHARLES R. BERRY	629.40	12216
14300	01/16/15	BER27	WILLIAM E. BERKS	629.40	12216
14301	01/16/15	BIR05	STEPHEN R BIRD	629.40	12216
14302	01/16/15	BOC03	ROLAND BOCK	3,185.40	12216
14303	01/16/15	BON05	LORRAINE BONELLI	629.40	12216
14304	01/16/15	BOO14	MICHAEL BOONE	629.40	12216
14305	01/16/15	BOW04	RONALD N. BOWERS	629.40	12216
14306	01/16/15	BOY04	RONALD J. BOYLE	1,258.80	12216
14307	01/16/15	BOY08	GEORGE F. BOYER, SR.	1,258.80	12216
14308	01/16/15	BOY16	JEROME P BOYD	629.40	12216
14309	01/16/15	BRE11	BARBARA BRENNAN	1,258.80	12216
14310	01/16/15	BRI23	ROSEANN BRIGGS	1,258.80	12216
14311	01/16/15	BRO05	THOMAS F. BROCCOLI	629.40	12216
14312	01/16/15	BRO25	RICHARD R. BROOKS, JR.	1,258.80	12216
14313	01/16/15	BRO28	KENNETH BROOKS	629.40	12216
14314	01/16/15	BRO75	JOSEPH A. BROCCOLI	629.40	12216
14315	01/16/15	BRU06	PAUL V. BRUTSCHEA	629.40	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14316	01/16/15	BRZ01	JOHN S. BRZOZOWSKI	629.40	12216
14317	01/16/15	BUC02	ROGER BUCK	629.40	12216
14318	01/16/15	BUM03	NORMAN L BUMM	629.40	12216
14319	01/16/15	CAH01	CHARLES W. CAHILLY	1,258.80	12216
14320	01/16/15	CAM24	CWA local 1014	11,400.00	12216
14321	01/16/15	CAN08	GEORGE CANDIA	629.40	12216
14322	01/16/15	CAP17	JOSEPH R. CAPUTI	629.40	12216
14323	01/16/15	CAP19	PAUL CAPIZOLA	629.40	12216
14324	01/16/15	CAR09	PETER CARBONE	1,258.80	12216
14325	01/16/15	CAR78	RICHARD D. CARVER	629.40	12216
14326	01/16/15	CAS28	VIRGINIA CASTRO	629.40	12216
14327	01/16/15	CHA36	RUSSELL H. CHANDLER	1,258.80	12216
14328	01/16/15	CHA39	RICHARD N. CHANDLER	629.40	12216
14329	01/16/15	CHR02	CHARLES CHRISTENSEN	1,258.80	12216
14330	01/16/15	CHU02	RITA M. CHUDZINSKI	629.40	12216
14331	01/16/15	CIN07	RICHARD L. CINAGLIA	1,258.80	12216
14332	01/16/15	CLE14	JOHN C. CLEARY	629.40	12216
14333	01/16/15	COL100	YVONNE COLEMAN	629.40	12216
14334	01/16/15	COL16	ALBERT E. COLLUM, JR.	629.40	12216
14335	01/16/15	COL82	FORREST N. COLLINS	1,888.20	12216
14336	01/16/15	COL83	WILLIAM COLUCCI	629.40	12216
14337	01/16/15	COM42	SHARON COMBS-PETTIGREW	629.40	12216
14338	01/16/15	CON39	FRANK J. CONWAY	629.40	12216
14339	01/16/15	CON48	RICHARD W. CONLEY	1,258.80	12216
14340	01/16/15	CON54	JOSEPH W. CONVERY	1,258.80	12216
14341	01/16/15	COP10	COPY SECURE INC	162.08	12216
14342	01/16/15	COU25	WILLIAM M COUSE JR	629.40	12216
14343	01/16/15	COV01	LEONARD COVOLESKY	2,662.80	12216
14344	01/16/15	CRI04	FRANCIS J. CRISSEY, SR.	1,258.80	12216
14345	01/16/15	CRO08	EDWARD J. CROPSKI, SR.	1,258.80	12216
14346	01/16/15	CRO22	RONALD CROWDER	629.40	12216
14347	01/16/15	CRU29	SERAPIO CRUZ	1,258.80	12216
14348	01/16/15	CRY02	DENT CRYMES	629.40	12216
14349	01/16/15	CUF03	OLLIE CUFF	629.40	12216
14350	01/16/15	CUR06	VERNON G. CURTIS	1,258.80	12216
14351	01/16/15	DAL01	LENA DALY	629.40	12216
14352	01/16/15	DAV63	FREDERICK DAVIS	629.40	12216
14353	01/16/15	DEA03	FRANK J. DEAL	1,258.80	12216
14354	01/16/15	DEA06	JOHN F. DEASE	629.40	12216
14355	01/16/15	DEA07	DENNIS DEAL	1,258.80	12216
14356	01/16/15	DEE02	MICHAEL DEETS	629.40	12216
14357	01/16/15	DEF03	ROBERT B. DEFORD	1,258.80	12216
14358	01/16/15	DEL17	PAUL M. DELFING, JR.	629.40	12216
14359	01/16/15	DEL37	JOAN DELGOZZO	629.40	12216
14360	01/16/15	DEV03	JAMES L. DEVINE	629.40	12216
14361	01/16/15	DEV05	ALBERT A. DEVONE	629.40	12216
14362	01/16/15	DIL03	PATRICIA DILLENSCHNEIDER	629.40	12216
14363	01/16/15	DIM05	ANTHONY S. DI MAURO	1,258.80	12216
14364	01/16/15	DIP01	WILLIAM DIPOMPO	1,636.20	12216
14365	01/16/15	DIP04	GAETANO J. DIPATRI	1,258.80	12216
14366	01/16/15	DOS02	ROSE E DOSS	629.40	12216
14367	01/16/15	DOW02	DENNIS DOWHY	3,185.40	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14368	01/16/15	DRO01	WALTER DROGE	1,258.80	12216
14369	01/16/15	DUR02	WILLIAM A. DURHAM	629.40	12216
14370	01/16/15	DUU02	CHARLES DUUS	629.40	12216
14371	01/16/15	ECK01	THOMAS ECKEL	629.40	12216
14372	01/16/15	ELD01	RAYMOND D. ELDREDGE	629.40	12216
14373	01/16/15	ELL03	DORIS B. ELLIS	629.40	12216
14374	01/16/15	ERT03	EDWARD ERTZ	629.40	12216
14375	01/16/15	ESC02	PAUL ESCHER	629.40	12216
14376	01/16/15	FAN01	JOAN R FANELLI	629.40	12216
14377	01/16/15	FER19	WILLIAM FERRELL	629.40	12216
14378	01/16/15	FIG03	EDWIN J FIGUEROA	1,258.80	12216
14379	01/16/15	FIS14	JOSEPH P. FISHER	1,258.80	12216
14380	01/16/15	FLA03	MATTHEW FLAX	629.40	12216
14381	01/16/15	FOR09	DON A. FORSYTH, JR.	629.40	12216
14382	01/16/15	FOS08	VINCENT FOSTER	629.40	12216
14383	01/16/15	FOS10	MICHAEL FOSLER	629.40	12216
14384	01/16/15	FRA13	ROBERT FRANZEN	3,185.40	12216
14385	01/16/15	FRA15	RITA M. FRANCKOWIAK	629.40	12216
14386	01/16/15	FRA37	ALBERT R. FRAMPTON	629.40	12216
14387	01/16/15	FRE19	ROBERT W. FRETT	1,258.80	12216
14388	01/16/15	FRY01	ROBERT FRYMOYER	629.40	12216
14389	01/16/15	GAL06	MICHAEL GALASSO	629.40	12216
14390	01/16/15	GAL13	DANIEL M. GALLUCCI	629.40	12216
14391	01/16/15	GAL17	DANIEL J. GALASSO	1,258.80	12216
14392	01/16/15	GAL18	WILLIAM GALLAGHER	629.40	12216
14393	01/16/15	GAM01	ANTHONY S. GAMBONE	1,258.80	12216
14394	01/16/15	GAR49	JERISE GARTEN	629.40	12216
14395	01/16/15	GAR51	CLARIBEL GARCIA	629.40	12216
14396	01/16/15	GEN02	ANTONIO D. GENNETTA	1,258.80	12216
14397	01/16/15	GFR03	JOSEPH R. GFRORER	629.40	12216
14398	01/16/15	GIO03	MARIO GIORDANO	629.40	12216
14399	01/16/15	GIU02	ROSE D. GIUFFRE	629.40	12216
14400	01/16/15	GOL05	RONALD GOLDEN	629.40	12216
14401	01/16/15	GOR02	EDMUND F. GORCZYNSKI	1,258.80	12216
14402	01/16/15	GOR04	DENNIS M. GORMLEY	1,258.80	12216
14403	01/16/15	GOR05	RONALD T. GORSKI	629.40	12216
14404	01/16/15	GOR07	THOMAS P. GORCZYNSKI	1,258.80	12216
14405	01/16/15	GOR15	THERESA M GORMAN	629.40	12216
14406	01/16/15	GOU05	JOSEPH L. GOULD	629.40	12216
14407	01/16/15	GRA33	FERNANDO GRACIA	629.40	12216
14408	01/16/15	GRA43	RONALD A. GRANDE	1,258.80	12216
14409	01/16/15	GRA45	JOSEPH L. GRACE	1,258.80	12216
14410	01/16/15	GRA46	MARK L. GRANSDEN, SR.	1,258.80	12216
14411	01/16/15	GRA53	PETER GRAULICH	629.40	12216
14412	01/16/15	GRE06	LORRAINE GREENE	1,258.80	12216
14413	01/16/15	GRI02	ERNEST S. GRIBAUDO	1,258.80	12216
14414	01/16/15	GRY02	JOHN T. GRYCKIEWICZ	1,258.80	12216
14415	01/16/15	GUI05	CHARLES A. GUIDOTTI	1,258.80	12216
14416	01/16/15	HAL20	JAMES A. HALE	629.40	12216
14417	01/16/15	HAN02	ALBERT HANDY	1,258.80	12216
14418	01/16/15	HAN09	RICHARD E. HAND	1,258.80	12216
14419	01/16/15	HAN12	DOROTHY HANDY	629.40	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14420	01/16/15	HAR05	MARIE L. HARTMAN	629.40	12216
14421	01/16/15	HAR08	CORA L. HARPER	629.40	12216
14422	01/16/15	HAR09	DONALD R. HARRISON	1,258.80	12216
14423	01/16/15	HAR82	RICHARD B. HARRIS	1,258.80	12216
14424	01/16/15	HAR89	WAYNE HARTMAN	629.40	12216
14425	01/16/15	HAY05	EARL P. HAYES	629.40	12216
14426	01/16/15	HEN17	LLOYD W. HENSHALL	1,258.80	12216
14427	01/16/15	HIL03	JAMES M HILLMAN	1,258.80	12216
14428	01/16/15	HIN05	NOVELLA HINSON	629.40	12216
14429	01/16/15	HOL10	CARMEN L. HOLMES	629.40	12216
14430	01/16/15	HOO03	LEONARD H. HOOGERWERFF	629.40	12216
14431	01/16/15	HOR01	SANTIAGO HORTA	629.40	12216
14432	01/16/15	HOR13	JOSE L. HORTA	629.40	12216
14433	01/16/15	HOR18	JOHN HORNER SR.	1,258.80	12216
14434	01/16/15	HOR19	VALENE HORTA-MCDONNELL	629.40	12216
14435	01/16/15	HOU03	JOHN HOUSER	629.40	12216
14436	01/16/15	HOW07	FRANK HOWARD	629.40	12216
14437	01/16/15	HUE01	WILLIAM HUELAS	1,258.80	12216
14438	01/16/15	HUS02	JAMES J. HUSTON, JR.	1,258.80	12216
14439	01/16/15	IEZ01	ANTHONY P. IEZZI	1,258.80	12216
14440	01/16/15	ING04	EDWARD INGRAM	629.40	12216
14441	01/16/15	JAC25	CHARLES E JACKSON	629.40	12216
14442	01/16/15	JAN05	DONALD JANKIEWICZ	1,258.80	12216
14443	01/16/15	JAS01	THERESA A. JASKOLSKI	629.40	12216
14444	01/16/15	JEF11	BERNADETTE JEFFERSON	629.40	12216
14445	01/16/15	JEM03	LOUIS F JEMINEY	2,033.40	12216
14446	01/16/15	JOH11	PHYLLIS JOHNSON	629.40	12216
14447	01/16/15	JOH14	MARJORIE JOHNSON	629.40	12216
14448	01/16/15	JOH21	LEON J. JOHNSON	629.40	12216
14449	01/16/15	JOH34	JAMES JOHNSTON	629.40	12216
14450	01/16/15	JOH77	RICHARD E JOHNSON	629.40	12216
14451	01/16/15	JON16	ARNOLD JONES	1,258.80	12216
14452	01/16/15	JON24	CLARENCE P JONES	1,258.80	12216
14453	01/16/15	JON52	THOMAS E. JONES, SR.	1,258.80	12216
14454	01/16/15	JON53	TERESITA JONES	629.40	12216
14455	01/16/15	JON60	DONALD JONES	629.40	12216
14456	01/16/15	JON62	VALERIE JONES	629.40	12216
14457	01/16/15	JOR07	EDWARD JORDAN	629.40	12216
14458	01/16/15	KEE03	DENNIS E. KEEGAN	1,888.20	12216
14459	01/16/15	KEL26	IRENE KELLY	629.40	12216
14460	01/16/15	KEO02	KENNETH J. KEOUGH, SR.	629.40	12216
14461	01/16/15	KER02	JOHN D. KERNAN DMD PA	21,514.50	12216
14462	01/16/15	KIF01	GEORGE KIFFERLY	1,258.80	12216
14463	01/16/15	KIL03	DENNIS G. KILLE	629.40	12216
14464	01/16/15	KIR08	JOSEPH KIRK, JR.	629.40	12216
14465	01/16/15	KIR09	ROBERT L. KIRKBRIDE	1,258.80	12216
14466	01/16/15	KLI01	DAVID E KLINSHAW	629.40	12216
14467	01/16/15	KNO02	PATRICIA J. KNOWLES	1,258.80	12216
14468	01/16/15	KOC03	FRANCIS J. KOCH, JR	1,258.80	12216
14469	01/16/15	KOR01	JOHNNIE KORNEGAY	1,258.80	12216
14470	01/16/15	KOW01	JOSEPH KOWALSKI	1,258.80	12216
14471	01/16/15	KOW03	RONALD C. KOWALSKI	629.40	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14472	01/16/15	KRA07	DAVID KRAUSS	629.40	12216
14473	01/16/15	KUR01	GEORGE C. KURTYAN	629.40	12216
14474	01/16/15	KUR03	JOHN KURTYAN	3,185.40	12216
14475	01/16/15	LAM02	SARA R. LAMBERT	629.40	12216
14476	01/16/15	LAP01	ROBERT M. LAPP	1,258.80	12216
14477	01/16/15	LAT03	WILLIAM LATHAM	1,258.80	12216
14478	01/16/15	LEA03	HERBERT C LEARY	1,258.80	12216
14479	01/16/15	LEE06	ROBERT E. LEE	1,258.80	12216
14480	01/16/15	LEM03	ROBERT T LEMAYSKI	629.40	12216
14481	01/16/15	LES06	JOSEPH LESNIEWSKI	1,258.80	12216
14482	01/16/15	LIB08	LUCY LIBRIZZI	629.40	12216
14483	01/16/15	LOG01	ANTHONY J LOGANDRO	629.40	12216
14484	01/16/15	LON08	CAROLYN E. LONG	629.40	12216
14485	01/16/15	LON10	THOMAS E. LONG	1,258.80	12216
14486	01/16/15	LOP16	JULIO LOPEZ	1,258.80	12216
14487	01/16/15	LUC04	CARLOS LUCIANO	1,258.80	12216
14488	01/16/15	MAH05	JOHN E. MAHER	629.40	12216
14489	01/16/15	MAL04	KENNETH R. MALLEN	1,258.80	12216
14490	01/16/15	MAR05	CARMEN L. MARTINEZ	1,258.80	12216
14491	01/16/15	MAR121	RICHARD M MARNIN	629.40	12216
14492	01/16/15	MAR58	MONSERRATE MARTINEZ	629.40	12216
14493	01/16/15	MAR97	RICHARD B. MARTER	1,258.80	12216
14494	01/16/15	MAY04	CHARLES E MAYO	629.40	12216
14495	01/16/15	MCC12	JOE W. MC CANN	1,258.80	12216
14496	01/16/15	MCC16	MICHAEL MCCORMICK	629.40	12216
14497	01/16/15	MCG14	FRANK MCGUCKIN	1,258.80	12216
14498	01/16/15	MCM04	JAMES J. McMASTER	1,258.80	12216
14499	01/16/15	MEK01	JOHN MEKSA	629.40	12216
14500	01/16/15	MEL14	JOANN M. MELONI	629.40	12216
14501	01/16/15	MEL18	FERDINAND J. MELONI	629.40	12216
14502	01/16/15	MIC08	EDWARD V. MICHALAK, JR.	1,258.80	12216
14503	01/16/15	MIL12	VINCENT L. MILLER	1,258.80	12216
14504	01/16/15	MIL27	JOHN F. MILLS	629.40	12216
14505	01/16/15	MIL40	OSCAR MILBOURNE	629.40	12216
14506	01/16/15	MIL91	GARY E MILLER	1,258.80	12216
14507	01/16/15	MIX03	JAMES MIXON	14.75	12216
14508	01/16/15	MON06	ARNOLD P. MONAHAN, JR.	1,258.80	12216
14509	01/16/15	MOO08	BESSIE A. MOORE	629.40	12216
14510	01/16/15	MOO26	JANET MOORE	629.40	12216
14511	01/16/15	MOR14	DONALD J. MORRIS	629.40	12216
14512	01/16/15	MOR75	RONALD J MORENO	629.40	12216
14513	01/16/15	MOU01	RICHARD A. MOUNTNEY	1,258.80	12216
14514	01/16/15	MUR04	WILLIAM L. MURRAY, SR.	1,258.80	12216
14515	01/16/15	MUR23	RAYMOND MURPHY	1,258.80	12216
14516	01/16/15	MUZ01	LOUIS A MUZYCZEK	629.40	12216
14517	01/16/15	NEL09	JUNIUS B. NELSON	629.40	12216
14518	01/16/15	NEL11	ROBERT W. NELSON	1,258.80	12216
14519	01/16/15	NEW46	ERNEST A. NEWKIRK	629.40	12216
14520	01/16/15	NIC11	JOHN NICHOLSON	1,258.80	12216
14521	01/16/15	ODE01	WILLIAM O'DENNIS	1,258.80	12216
14522	01/16/15	ODE02	ROBERT M. ODELL	1,258.80	12216
14523	01/16/15	ODO02	JOHN T. ODORISIO	1,258.80	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR		GENERAL INSURANCE FUND	Continued		
14524	01/16/15	OGD01	THOMAS J. OGDEN	629.40	12216
14525	01/16/15	OLS03	JOSEPH G. OLSEN	629.40	12216
14526	01/16/15	ONE01	ANNETTE J. ONEILL	1,258.80	12216
14527	01/16/15	ORT22	FELIX ORTA	629.40	12216
14528	01/16/15	ORZ01	THOMAS ORZECHOWSKI	1,258.80	12216
14529	01/16/15	PAC05	ALFONSO PACIOCCO	1,258.80	12216
14530	01/16/15	PAG05	ARMOND S. PAGLIONE	629.40	12216
14531	01/16/15	PAL02	FRANK J. PALERMO	1,258.80	12216
14532	01/16/15	PAP02	EDWARD PAPALE	1,258.80	12216
14533	01/16/15	PAR10	JOHN A. PARADISO	1,258.80	12216
14534	01/16/15	PAS02	TOMMIE E. PASQUINI	629.40	12216
14535	01/16/15	PAT10	ALBERT R. PATTERSON	629.40	12216
14536	01/16/15	PAT23	MARIO D PATRIZI	1,258.80	12216
14537	01/16/15	PAV04	THOMAS M PAVLOW	3,185.40	12216
14538	01/16/15	PEN37	ROBERT PENN	1,258.80	12216
14539	01/16/15	PEN38	KENNETH L. PENN	881.40	12216
14540	01/16/15	PEN41	DENNIS PENN	629.40	12216
14541	01/16/15	PER49	PURA PEREZ	629.40	12216
14542	01/16/15	PHI36	JAMES PHILLIPS	629.40	12216
14543	01/16/15	PHI37	JOHNNIE R PHILLIPS	629.40	12216
14544	01/16/15	PHO02	JOHN N. PHOENIX	1,258.80	12216
14545	01/16/15	PIC08	JAMES PICKUP	1,258.80	12216
14546	01/16/15	PIE01	RICHARD PIERZNIK	1,258.80	12216
14547	01/16/15	PIE02	FRANK E. PIECH	1,258.80	12216
14548	01/16/15	PRO39	THOMAS M. PROSINSKI	1,258.80	12216
14549	01/16/15	PUG02	GEORGE D. PUGH	629.40	12216
14550	01/16/15	PUZ01	COSTELLO J. PUZZUTIELLO	1,258.80	12216
14551	01/16/15	QUI16	LOUIS F. QUINONES	629.40	12216
14552	01/16/15	RAN12	NELSON W. RANDOLPH	629.40	12216
14553	01/16/15	RIC24	WAYNE RICHARDSON	629.40	12216
14554	01/16/15	RIC34	JOSEPH F RICHARDSON	881.40	12216
14555	01/16/15	RIV02	JOHN RIVERS	1,258.80	12216
14556	01/16/15	RIV20	JOSEPH RIVERA	629.40	12216
14557	01/16/15	RIV59	JUAN A RIVERA	629.40	12216
14558	01/16/15	ROB26	JAMES T. ROBINSON	629.40	12216
14559	01/16/15	ROB38	SOLOMON ROBINSON	1,258.80	12216
14560	01/16/15	ROB57	RALPH ROBERTS	1,258.80	12216
14561	01/16/15	ROD49	ORLANDO RODRIGUEZ	1,258.80	12216
14562	01/16/15	ROM16	MAGDA ROMERO	629.40	12216
14563	01/16/15	ROO03	FRANCIS X. ROONEY	1,258.80	12216
14564	01/16/15	ROS41	VIDA ROSIJI	629.40	12216
14565	01/16/15	ROT05	JOSEPH N ROTHCHFORD	629.40	12216
14566	01/16/15	RUB05	JOSEPH RUBINO	1,258.80	12216
14567	01/16/15	RUD01	ALLEN RUDDEROW, III	1,258.80	12216
14568	01/16/15	RUS01	SAGE C. RUSSELL	629.40	12216
14569	01/16/15	SAN07	PAULINE SANTORO	1,258.80	12216
14570	01/16/15	SAN85	ERNEST SANTONE	629.40	12216
14571	01/16/15	SAP01	ANTHONY R. SAPONARE	1,258.80	12216
14572	01/16/15	SAV11	NELSON L. SAVIDGE, JR.	629.40	12216
14573	01/16/15	SAX01	LELA SAXTON	1,258.80	12216
14574	01/16/15	SCA10	ROBERT SCARDUZIO	629.40	12216
14575	01/16/15	SCH05	CHARLENE CAVANAUGH POA FOR	629.40	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR	GENERAL INSURANCE FUND		Continued		
14576	01/16/15	SCH06	HARRY C. SCHOLZ, JR.	1,258.80	12216
14577	01/16/15	SCH12	SHIRLEY M. SCHMIDT	629.40	12216
14578	01/16/15	SCH13	HELEN A. SCHIRALDI	629.40	12216
14579	01/16/15	SCH41	EDWARD B SCHAEFFER	629.40	12216
14580	01/16/15	SCH44	WILLIAM SCHUMACHER	881.40	12216
14581	01/16/15	SCO05	ROBERT SCOULER	1,258.80	12216
14582	01/16/15	SHA08	ROBERT B. SHAW	1,258.80	12216
14583	01/16/15	SHA31	RALPH J. SHAW	1,258.80	12216
14584	01/16/15	SIM18	JOSEPH S. SIMONE SR	629.40	12216
14585	01/16/15	SIM50	CHARLES R SIMONE	1,258.80	12216
14586	01/16/15	SKL02	STEPHEN B. SKLAR, SR.	629.40	12216
14587	01/16/15	SLE01	GEORGE R. SLEVIN	1,258.80	12216
14588	01/16/15	SMA04	MICHAEL SMARRITO	1,258.80	12216
14589	01/16/15	SMA09	ABRAHAM SMALLS	629.40	12216
14590	01/16/15	SMI01	LINDA SMITH	1,258.80	12216
14591	01/16/15	SMI03	ANTOINETTE V. SMITH	629.40	12216
14592	01/16/15	SMI20	WILLIAM H. SMITH	1,258.80	12216
14593	01/16/15	SMI76	WILLIAM H. SMITH	209.80	12216
14594	01/16/15	SOR03	NORBERT G. SORENSEN	1,258.80	12216
14595	01/16/15	SPE20	WILLIAM L. SPELLER	629.40	12216
14596	01/16/15	SPR08	FREDERICK SPRENG	629.40	12216
14597	01/16/15	STA16	BARBARA A. STAFFORD	629.40	12216
14598	01/16/15	STA86	THOMAS STAMMERJOHANN	1,258.80	12216
14599	01/16/15	STE13	JAMES STETSER	629.40	12216
14600	01/16/15	STE47	JOHN L. STERNER	1,258.80	12216
14601	01/16/15	STI22	JOHN D. STINSMAN	1,258.80	12216
14602	01/16/15	STI24	PHILIP C STINGER	629.40	12216
14603	01/16/15	STY01	JAMES R. STYLES	629.40	12216
14604	01/16/15	SZA03	WALTER J. SZATKOWSKI	6,370.80	12216
14605	01/16/15	SZY01	GEORGE S SZYCHULSKI	1,258.80	12216
14606	01/16/15	TAT07	RICHARD TATE	1,258.80	12216
14607	01/16/15	TAY01	WILLIAM J. TAYLOR, JR.	629.40	12216
14608	01/16/15	TET02	DOMINICK L. TETI	1,258.80	12216
14609	01/16/15	THO58	RACHAEL THOMAS	629.40	12216
14610	01/16/15	THR02	ALBERTA M. THRASH	629.40	12216
14611	01/16/15	TIP01	GEORGE C. TIPS	1,258.80	12216
14612	01/16/15	TRE07	BARBARA TRESKY	629.40	12216
14613	01/16/15	TRO14	RONALD A. TROUTMAN	1,258.80	12216
14614	01/16/15	TRZ02	STANLEY TRZEBUNIAK	1,258.80	12216
14615	01/16/15	UPS04	FRANKLIN E. UPSHAW	1,258.80	12216
14616	01/16/15	VAL17	DAVID VALORA, JR.	1,258.80	12216
14617	01/16/15	VAL20	FRANK E. VALORA	629.40	12216
14618	01/16/15	VAN07	ROBERT R. VANDEVENTER	1,258.80	12216
14619	01/16/15	VAN12	ROBERT W. VAN ISTENDAL	1,258.80	12216
14620	01/16/15	VAU01	DANIEL E. VAUTIER	2,033.40	12216
14621	01/16/15	VER01	CARLOS VERA	629.40	12216
14622	01/16/15	VER21	LUIS VERA	629.40	12216
14623	01/16/15	VOG01	HARRY VOGEL	629.40	12216
14624	01/16/15	VOG04	FRANCIS J. VOGT	1,258.80	12216
14625	01/16/15	VOG06	HUGH VOGEL	629.40	12216
14626	01/16/15	WAT03	JEROME WATSON	629.40	12216
14627	01/16/15	WER01	SAMUEL C. WERNTZ	1,258.80	12216

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH GEN INSUR	GENERAL INSURANCE FUND		Continued		
14628	01/16/15	WHI40	LESTER WHINNA	629.40	12216
14629	01/16/15	WIC02	WILLIAM A. WICKWARD	1,258.80	12216
14630	01/16/15	WIL06	MONTELL C. WILLIAMS	629.40	12216
14631	01/16/15	WIL105	ROBERT J. WILLIAMS	1,258.80	12216
14632	01/16/15	WIL117	GILBERT L WILSON	629.40	12216
14633	01/16/15	WIL37	RICHARD P. WILLIAMS	629.40	12216
14634	01/16/15	WIL85	RICHARD W. WILLIAMS	1,258.80	12216
14635	01/16/15	WIL95	WILLIAM R. WILKIE	1,258.80	12216
14636	01/16/15	WIN17	ANTHONY WINTERS	1,258.80	12216
14637	01/16/15	WIS03	ROBERT WISNIEWSKI	629.40	12216
14638	01/16/15	WOO15	CHARLES S. WOODWARD, JR.	1,258.80	12216
14639	01/16/15	WOR01	WARREN WORRELL	1,258.80	12216
14640	01/16/15	WOR02	ROBERT C. WORRELL	629.40	12216
14641	01/16/15	WYS03	JOSEPH C WYSOCKI	1,258.80	12216
14642	01/16/15	YEA01	PAULINE R. YEAGER	629.40	12216
14643	01/16/15	YEA03	KATHLEEN M. YEAGER	629.40	12216
14644	01/16/15	YEA04	CHRISTOPHER YEAGER	629.40	12216
14645	01/16/15	ZEI04	CHARLES ZEIGLER	1,258.80	12216
14646	01/16/15	ZIM01	MICHAEL ZIMMERMAN	1,258.80	12216

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	378	0	429,339.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	378	0	429,339.68	0.00

CASH GRANT FUND	CASH FED/STATE GRANT FUND				
103125	01/09/15	AME72	AMERI MARK DIRECT	2,990.70	12210
103126	01/09/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	78,562.04	12210
103127	01/16/15	AME01	AMERICAN ASPHALT CO	20,193.25	12219
103128	01/16/15	AUN01	AUNT BERTA'S KITCHEN	395.00	12219
103129	01/16/15	CAM41	CAMDEN COUNTY OFFICE OF THE	1,298.34	12219
103130	01/16/15	COR13	CORINNE BRADLEY'S CATERING SER	665.00	12219
103131	01/16/15	DAN06	DANNY MERTZ GENERAL MERCHANDIS	362.12	12219
103132	01/16/15	KMA03	K-MART #3350	1,499.95	12219
103133	01/16/15	LOR04	LORRAINE STREATER	1,320.72	12219
103134	01/16/15	REM02	REMINGTON & VERNICK	9,951.95	12219
103135	01/16/15	TOW08	TOWNSHIP OF WINSLOW	25,426.00	12219
103136	01/16/15	TOY01	TOYS R US	1,762.89	12219
103137	01/16/15	TOY02	TOYS R US	1,999.95	12219
103138	01/23/15	AME01	AMERICAN ASPHALT CO	5,088.04	12230
103139	01/23/15	COO30	COOPERS FERRY DEVELOPMENT ASSO	1,134.00	12230
103140	01/23/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	218.24	12230

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	152,868.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	152,868.19	0.00

CASH HOME	U S HOME PROJECT FUNDS				
8898	12/23/14	CIT09	CITY OF CAMDEN PAYROLL	2,453.65	12191
8899	12/31/14	ALP05	ALPINE COURT APARTMENTS	889.00	12196
8900	12/31/14	AME16	AMERICAN DREAM PROPERTIES	735.00	12196

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CASH HOME		U S HOME PROJECT FUNDS	Continued		
8901	12/31/14	BAR50	220 COOPER STREET HISTORICAL	404.00	12196
8902	12/31/14	BEA14	ROGER LEE BEAM	775.00	12196
8903	12/31/14	BEN30	KERRY R BENSON	702.00	12196
8904	12/31/14	BIRCH005	BIRCHES REALTY, LP	716.00	12196
8905	12/31/14	BOW02	ROBERT A BOWSER	608.00	12196
8906	12/31/14	BRREA005	B&R REALESTATE, LLC	653.00	12196
8907	12/31/14	BUR49	BURLMOOR VENTURES LLC	605.00	12196
8908	12/31/14	BUR52	BURNT MILL APARTMENTS	848.00	12196
8909	12/31/14	BUR54	PAUL BURGIO & PATRICIA BURGIO	368.00	12196
8910	12/31/14	CHA49	CHALET GARDENS 5774 LLC	1,257.00	12196
8911	12/31/14	CIT09	CITY OF CAMDEN PAYROLL	2,453.65	12196
8912	12/31/14	CJS02	CJS SERVICES GROUP, INC.	700.00	12196
8913	12/31/14	DAV60	DAVENPORT VILLAGE	575.00	12196
8914	12/31/14	EAS21	EAST COAST WILLOWS LLC	965.00	12196
8915	12/31/14	EME14	EMERALD RIDGE APARTMENTS	1,674.00	12196
8916	12/31/14	FER06	FERRY STATION APTS	439.00	12196
8917	12/31/14	FOR33	YVONNE J FORTE	1,000.00	12196
8918	12/31/14	GAT05	GATEHOUSE & COOPERSTOWN APTS	615.00	12196
8919	12/31/14	GEN23	GENESIS BUILDERS, LLC	803.00	12196
8920	12/31/14	GLA12	GLADIATOR LLC	430.00	12196
8921	12/31/14	HEI06	THE HEIGHTS OF COLLINGSWOOD	2,957.00	12196
8922	12/31/14	HIL24	MICHAEL R. HILLEGAS	986.00	12196
8923	12/31/14	HPA01	HP ALTMAN AUTUMN RIDGE LLC	751.00	12196
8924	12/31/14	HYD05	HYDE PARK PROPERTIES, LLC	843.00	12196
8925	12/31/14	JOH76	ORLANDO & LESSIE JOHNS	984.00	12196
8926	12/31/14	JS01	J&S HARK REALTY INVESTMENTS,	1,150.00	12196
8927	12/31/14	KEL27	BARBARA & GEORGE KELLY	620.00	12196
8928	12/31/14	LEGAC005	LEGACY INVESTMENT, LLC	603.00	12196
8929	12/31/14	LIN19	STEVEN LIND	653.00	12196
8930	12/31/14	LIN20	LINDENWOLD PH, LP	1,786.00	12196
8931	12/31/14	LUM03	LUMBERTON CAMPUS LP	465.00	12196
8932	12/31/14	MAL17	MALLVIEW ASSOCIATES LP	527.00	12196
8933	12/31/14	NIC16	ROBERT NICOLEU	1,724.00	12196
8934	12/31/14	OAK04	OAK RIDGE APARTMENTS	1,050.00	12196
8935	12/31/14	OCE03	OCEAN ONE INVESTMENT GROUP LLC	879.00	12196
8936	12/31/14	OUN01	MARILYN OUNJIAN	1,509.00	12196
8937	12/31/14	PIN19	PINE RIDGE INVESTMENTS LLC	379.00	12196
8938	12/31/14	RIE03	RIESDORF ENTERPRISES LLC	925.00	12196
8939	12/31/14	ROS40	ROSEMAR PROPERTIES-GATEWAY APT	659.00	12196
8940	12/31/14	SGO01	SGOUROUS REALTY LLC	377.00	12196
8941	12/31/14	SLP01	SL PROPERTIES LLC	796.00	12196
8942	12/31/14	STA50	ANTOINETTE L. STAFFORD	2,048.00	12196
8943	12/31/14	STO15	STONINGTON COURT	814.00	12196
8944	12/31/14	STR21	JAMES STRADER JR	925.00	12196
8945	12/31/14	THEPI005	THE PINES APTS	1,714.00	12196
8946	12/31/14	TRU17	ANTHONY TRUSTY	562.00	12196
8947	12/31/14	VEL13	VELEZ, LEONALDO	302.00	12196
8948	12/31/14	VIL16	THE VILLAGE APARTMENTS	914.00	12196
8949	12/31/14	WAS15	WASHINGTON PARK APTS LLC	648.00	12196
8950	12/31/14	WAS16	WASHINGTON PARK APTS	574.00	12196
8951	12/31/14	WHI41	KELLY & MICHAEL WHITE	900.00	12196
8952	01/09/15	46001	4601 HIGH STREET PARTNERS LLC	621.00	12209

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CASH HOME		U S HOME PROJECT FUNDS	Continued				
8953	01/09/15	ACC17	ACCESS ABSTRACT CORPORATION	10,000.00		12209	
8954	01/09/15	ASJ01	ASJS, LLC	708.00		12209	
8955	01/09/15	BRI25	DEBORAH G. BRINCIVALLI	659.00		12209	
8956	01/09/15	CLA41	MERRILEE CLARK	1,257.00		12209	
8957	01/09/15	COL47	COLLEGIATE TITLE CORPORATION	10,000.00		12209	
8958	01/09/15	FIE04	GLENDA V. FIELDS	912.00		12209	
8959	01/09/15	FOX06	FOX RIDGE APARTMENTS	671.00		12209	
8960	01/09/15	GRE45	GREENWAY VILLAGE APARTMENTS	501.00	01/26/15 VOID	12209	(Reason: clients moved)
8961	01/09/15	HEI07	HEIGHTS INVESTMENT PROPERTY IN	352.00		12209	
8962	01/09/15	MAL17	MALLVIEW ASSOCIATES LP	560.00		12209	
8963	01/09/15	SIL05	SILVER LAKE MANOR LLC	593.00		12209	
8964	01/09/15	STA99	STAPLES	435.40		12209	
8965	01/09/15	SUR09	SURETY TITLE CORPORATION	10,000.00		12209	
8966	01/09/15	TAM02	TAMARACK APARTMENTS, LLC	1,006.00		12209	
8967	01/09/15	TUC03	RAYMOND TUCKER	736.00		12209	
8968	01/16/15	CIT09	CITY OF CAMDEN PAYROLL	2,453.65		12218	
8969	01/16/15	CLA39	BARBARA CLARK	562.00		12218	
8970	01/16/15	FED06	FEDERATION TITLE AGENCY	10,000.00		12218	
8971	01/23/15	EAS20	EAST COST HYDE PARK ASSOCIATES	751.00		12228	
8972	01/23/15	EAS21	EAST COAST WILLOWS LLC	3,364.00		12228	
8973	01/23/15	FED14	FEDEX	68.13		12228	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	75	1	106,401.48	501.00
Direct Deposit:	0	0	0.00	0.00
Total:	75	1	106,401.48	501.00

CASH SLETF FED		CASH SLETF FEDERAL					
652	12/23/14	CAM128	GABRIEL CAMACHO	1,030.18		12187	
653	12/23/14	TUN07	DEITER A. TUNSTALL	945.72		12187	
654	12/23/14	VER26	RICHARD VERTICELLI	1,101.55		12187	
655	01/09/15	CUE02	ORLANDO CUEVAS	369.18		12204	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	3,446.63	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	3,446.63	0.00

CASH SWR UTILIT		SEWER UTILITY					
7527	01/09/15	BUC01	BUCHART HORN, INC	16,310.87		12205	
7528	01/09/15	REM02	REMINGTON & VERNICK	6,301.39		12205	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	22,612.26	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	22,612.26	0.00

CASH TRUST		TRUST OTHER					
3322	12/31/14	CIT09	CITY OF CAMDEN PAYROLL	14,621.98		12194	
3323	01/09/15	NJD20	NJ DEPT OF HLTH & SR SER.	37.20		12201	
3324	01/16/15	CIT09	CITY OF CAMDEN PAYROLL	1,097.42		12223	
3325	01/16/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	480.79		12223	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num

CASH TRUST TRUST OTHER Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	16,237.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	16,237.39	0.00

CASH WORK COMP WORKER'S COMPENSATION TRUST

71432	01/09/15	CAR86	CAROLINA RADIOLOGY ASSOC., LLC	221.00		12203
71433	01/09/15	EDW11	LEWIS EDWARDS	298.00		12203
71434	01/09/15	INT38	INTERSTATE MOBILE CARE	1,813.00		12203
71435	01/16/15	INT38	INTERSTATE MOBILE CARE	516.00		12217

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	2,848.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	2,848.00	0.00

CASH WTR UTILIT WATER UTILITY

8562	01/16/15	TOW01	TOWNSHIP OF PENNSAUKEN	71,613.59		12221

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	71,613.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	71,613.59	0.00

CURR FUND CASH GENERAL/CURRENT FUND

115350	12/23/14	AIRCR005	AIRCRAFT DYNAMICS	763.49		12189
115351	12/23/14	ALI11	NIGER ALI SR	180.00		12189
115352	12/23/14	ATT02	LANGUAGE LINE SERVICES	1,228.91		12189
115353	12/23/14	AUT01	AUTOMATIC DATA PROCESSING	1,957.75		12189
115354	12/23/14	BEL02	VERIZON	68,175.42		12189
115355	12/23/14	BFS01	SUNSHINE INDUSTRIAL	2,450.00		12189
115356	12/23/14	CLE17	CLEAN AIR COMPANY	1,642.21		12189
115357	12/23/14	HER22	JESUS HERNANDEZ	60.00		12189
115358	12/23/14	KME01	KME FIRE APPARATUS	2,155.00		12189
115359	12/23/14	KOVAT005	KOVATCH MOBILE EQUIPMENT COMP	3,480.00		12189
115360	12/23/14	NET04	NETWORKER PROMOTIONS	840.00		12189
115361	12/23/14	NJC01	NJ CONFERENCE OF MAYORS	1,140.00		12189
115362	12/23/14	NJD15	NJ DEPARTMENT OF COMM AFFAIRS	516.00		12189
115363	12/23/14	STA99	STAPLES	780.34		12189
115364	12/23/14	TNT03	TNT EVENT MANAGEMENT	1,025.00		12189
115365	12/23/14	UNI37	UNITED REFRIGERATION, INC	268.04		12189
115366	12/23/14	UNI58	UNIVERSITY HOSPITAL - NEWARK	1,606.50		12189
115367	12/23/14	UPS03	UPS	26.40		12189
115368	12/23/14	WAS01	WASTE MANAGEMENT OF NEW JERESY	289,269.24		12189
115369	12/23/14	USB12	US BANKRUPTCY COURT CLERK	176.00		12190
115370	12/31/14	ABB04	ABBOTT CHURCH GOODS, INC	1,432.87		12198
115371	12/31/14	CAR01	CARTUN HARDWARE	1,060.29		12198
115372	12/31/14	CON02	CONTRACTOR SERVICE	484.08		12198
115373	12/31/14	HAR04	THE ORIGINAL W. HARGROVE	0.00	12/31/14 VOID	0
115374	12/31/14	HAR04	THE ORIGINAL W. HARGROVE	309,600.00		12198
115375	12/31/14	HIG12	TIMOTHY J. HIGGINS	750.00		12198
115376	12/31/14	MGL01	MGL PRINTING SOLUTIONS	899.00		12198

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
115377	12/31/14	MIK03	MIKE'S BETTER SHOES	1,369.99		12198
115378	12/31/14	NEW45	NEWTOWN OFFICE & COMPUTER SUP	345.38		12198
115379	12/31/14	STA99	STAPLES	145.17		12198
115380	12/31/14	TOT02	TOTAL CENTER MAINTENANCE INC	52,943.28		12198
115381	12/31/14	TRE53	TREASURER, STATE OF NEW JERSEY	50.00		12198
115382	12/31/14	WAS01	WASTE MANAGEMENT OF NEW JERESY	5,146.17		12198
115383	01/09/15	ABR04	ABRAKADOODLE ART EDUCATION	600.00		12212
115384	01/09/15	ALL09	ALL STAR AWARDS TROPHIES	604.00		12212
115385	01/09/15	ASU02	JASON ASUNCION	88.71		12212
115386	01/09/15	AUT07	ACCU WASH	123.50		12212
115387	01/09/15	AVA01	AVAILABLE ANIMAL CONTROL	21,135.42		12212
115388	01/09/15	BAT08	BATTERYZONE, INC.	324.99		12212
115389	01/09/15	BATTE005	BATTERIES PLUS BULBS #498	159.98		12212
115390	01/09/15	BRA25	EUGENE L BRADLEY JR	240.00		12212
115391	01/09/15	BSN01	B S N SPORTS	8,806.48		12212
115392	01/09/15	CARTE005	ERNEST T. CARTER	252.00		12212
115393	01/09/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,220.00		12212
115394	01/09/15	COM16	THE COMMUNICATION CONNECTION	937.84		12212
115395	01/09/15	COM35	COMCAST BUSINESS SERVICES --	319.60		12212
115396	01/09/15	CON02	CONTRACTOR SERVICE	42.70		12212
115397	01/09/15	COU01	COURIER POST	1,512.45		12212
115398	01/09/15	CRAIG005	CRAIG FERGUSON	250.00		12212
115399	01/09/15	DEE05	DEER PARK	1,401.95		12212
115400	01/09/15	DUB01	DU BELL LUMBER	18.08		12212
115401	01/09/15	FED14	FEDEX	41.70		12212
115402	01/09/15	FIR37	FIRST STUDENT, INC	0.00	01/09/15 VOID	0
115403	01/09/15	FIR37	FIRST STUDENT, INC	58,950.20		12212
115404	01/09/15	FRE04	PATRICK L. FREEMAN	1,160.00		12212
115405	01/09/15	HAR04	THE ORIGINAL W. HARGROVE	940.00		12212
115406	01/09/15	IKO02	RICOH USA, INC	532.95		12212
115407	01/09/15	KON04	KONICA MINOLTA BUSINESS SOLUTI	326.07		12212
115408	01/09/15	LASHA010	LASHAUNDA CARTER	200.00		12212
115409	01/09/15	LEA09	RASHON LEAK	336.00		12212
115410	01/09/15	LIQ01	LIQUID SOUND 8	250.00		12212
115411	01/09/15	MAD07	TYRON MADDOX	84.00		12212
115412	01/09/15	MAJ02	MAJESTIC OIL CO, INC	0.00	01/09/15 VOID	0
115413	01/09/15	MAJ02	MAJESTIC OIL CO, INC	21,330.68		12212
115414	01/09/15	MER01	MERCHANTVILLE OVERHEAD	226.72		12212
115415	01/09/15	MES02	MES-PENNSYLVANIA	410.00		12212
115416	01/09/15	PAE01	PAETEC COMMUNICATIONS	457.32		12212
115417	01/09/15	PAP03	PAPER MART, INC.	484.10		12212
115418	01/09/15	PAR35	PARTY PACK 4 U	810.00		12212
115419	01/09/15	PAYTO005	CHARLES PAYTON	420.00		12212
115420	01/09/15	PET12	PETERSON SERVICE CO. INC.	464.05		12212
115421	01/09/15	PHO09	PHOENIX ADVISORS LLC	16,400.00		12212
115422	01/09/15	PRO43	PRO COMPUTER SERVICE LLC	918.75		12212
115423	01/09/15	RAL01	RALF'S HEATING & PLUMBING	9,820.00		12212
115424	01/09/15	RED22	RED BANK VETERINARY HOSPITAL	999.77		12212
115425	01/09/15	ROB09	ROBERTS BROTHERS, LLC	434.26		12212
115426	01/09/15	ROSAR005	JOSE ROSARIO	67.50		12212
115427	01/09/15	STA99	STAPLES	3,811.28		12212
115428	01/09/15	STILL005	EVERLON STILL	310.00		12212

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CURR FUND CASH		GENERAL/CURRENT FUND	Continued				
115429	01/09/15	TALLE005	TALLER PUERTORRIQUENO	2,700.00		12212	
115430	01/09/15	TCT07	TCTA MEMBERSHIP SERVICES	200.00		12212	
115431	01/09/15	TEC02	TECHMATES INC.	467.65		12212	
115432	01/09/15	TRE04	TREASURER, CAMDEN COUNTY	30,498.00		12212	
115433	01/09/15	TRE06	TREASURER, STATE OF NEW JERSEY	200.00		12212	
115434	01/09/15	TRE48	TREASURER, STATE OF NEW JERSEY	50.00		12212	
115435	01/09/15	XER01	XEROX CORP	1,395.13		12212	
115436	01/14/15			0.00	01/14/15 VOID	0	(Reason: PRINTING ERROR)
115437	01/14/15	USD07	U S DISTRICT COURT	200.00		12215	
115438	01/16/15	ALL06	ALLEN REPRODUCTION CO.	327.60		12222	
115439	01/16/15	ALP03	ALPER ENTERPRISES	3,900.00		12222	
115440	01/16/15	AME01	AMERICAN ASPHALT CO	542.70		12222	
115441	01/16/15	CAH02	MARY CAHILL JOHNSON	1,224.00		12222	
115442	01/16/15	CAS27	RONALD CASDIA	81.92		12222	
115443	01/16/15	CDW01	CDWG	7,760.00		12222	
115444	01/16/15	CHERY005	CHERYL HENDLER COHEN, ESQ	2,368.00		12222	
115445	01/16/15	COM35	COMCAST BUSINESS SERVICES --	202.52		12222	
115446	01/16/15	CON02	CONTRACTOR SERVICE	259.24		12222	
115447	01/16/15	CONN01	GARY CONNELLY	108.00		12222	
115448	01/16/15	COO54	COOPER HOSPITAL UNIVERSITY M.C	4,101.96		12222	
115449	01/16/15	DUB01	DU BELL LUMBER	1,817.80		12222	
115450	01/16/15	EMD01	EMDUR METAL PRODUCTS INC	80.00		12222	
115451	01/16/15	FED14	FEDEX	23.11		12222	
115452	01/16/15	GORDO005	JAMES GORDON	250.00		12222	
115453	01/16/15	GRA02	W W GRAINGER, INC	10,296.00		12222	
115454	01/16/15	GRA39	GRAINGER INDUSTRIAL SUPPLY	426.00		12222	
115455	01/16/15	HER22	JESUS HERNANDEZ	80.00		12222	
115456	01/16/15	JIL01	JIL COMMUNICATIONS	300.00		12222	
115457	01/16/15	LEA09	RASHON LEAK	240.00		12222	
115458	01/16/15	MAJ02	MAJESTIC OIL CO, INC	4,690.41		12222	
115459	01/16/15	MER01	MERCHANTVILLE OVERHEAD	174.72		12222	
115460	01/16/15	MGL01	MGL PRINTING SOLUTIONS	2,015.70		12222	
115461	01/16/15	NAT02	NAT ALEXANDER COMPANY,INC.	201.12		12222	
115462	01/16/15	NAT73	NATURAL PEST CONTROL INC	0.00	01/16/15 VOID	0	
115463	01/16/15	NAT73	NATURAL PEST CONTROL INC	1,237.50		12222	
115464	01/16/15	NEW45	NEWTOWN OFFICE & COMPUTER SUP	46.90		12222	
115465	01/16/15	NJA06	NJ AMERICAN WATER CO	18,012.10		12222	
115466	01/16/15	NJD11	N J DEPT OF COMMUNITY AFFAIRS	20,958.00		12222	
115467	01/16/15	ORI02	ORIENTAL TRADING COMPANY	253.04		12222	
115468	01/16/15	PAR33	KEVIN PARKER	770.00		12222	
115469	01/16/15	PEM02	PEMBERTON SUPPLY COMPANY LLC	5,951.68		12222	
115470	01/16/15	PET12	PETERSON SERVICE CO. INC.	565.04		12222	
115471	01/16/15	PLA08	PLAYDROME BOWLING	0.00	01/16/15 VOID	0	
115472	01/16/15	PLA08	PLAYDROME BOWLING	8,172.00		12222	
115473	01/16/15	RIV39	RIVERFRONT RECYCLING &	1,363.00		12222	
115474	01/16/15	SHE01	SHERWIN-WILLIAMS CO	1,424.25		12222	
115475	01/16/15	SIG01	SIGNAL CONTROL EQUIPMENT	1,752.00		12222	
115476	01/16/15	STA48	THE STAR LEDGER	532.16		12222	
115477	01/16/15	STA72	STATE OF NJ BUREAU OF VITAL	25.00		12222	
115478	01/16/15	STA99	STAPLES	903.70		12222	
115479	01/16/15	STILL005	EVERLON STILL	170.00		12222	
115480	01/16/15	SUP19	SUPERMARKETS OF CHERRY HILL NJ	385.22		12222	

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURR FUND CASH		GENERAL/CURRENT FUND	Continued			
115481	01/16/15	TEC02	TECHMATES INC.	992.40		12222
115482	01/16/15	TRE19	TREASURER, STATE OF NJ	1,950.00		12222
115483	01/16/15	TRE49	TREASURER, STATE OF NEW JERSEY	175.00		12222
115484	01/16/15	TRE50	TREASURER STATE OF NEW JERSEY	175.00		12222
115485	01/16/15	TRE53	TREASURER, STATE OF NEW JERSEY	175.00		12222
115486	01/16/15	TRE54	TRENTON TIMES	198.54		12222
115487	01/16/15	UNI02	UNIFORM CITY	180.00		12222
115488	01/16/15	JON57	GLYNN JONES	50.00		12224
115489	01/16/15	AMC02	AMC DEPTFORD 8	2,500.00		12225
115490	01/21/15	TRE06	TREASURER, STATE OF NEW JERSEY	50.00		12227
115491	01/21/15	TRE48	TREASURER, STATE OF NEW JERSEY	50.00		12227
115492	01/23/15	AME01	AMERICAN ASPHALT CO	450.90		12231
115493	01/23/15	BEL02	VERIZON	1,593.78		12231
115494	01/23/15	BRA25	EUGENE L BRADLEY JR	768.75		12231
115495	01/23/15	CAH02	MARY CAHILL JOHNSON	794.00		12231
115496	01/23/15	CAM12	CAMDEN COUNTY CLERK'S OFFICE	12,374.00		12231
115497	01/23/15	CAM124	CAMDEN COUNTY POLICE DEPT.	1,625.00		12231
115498	01/23/15	CAR01	CARTUN HARDWARE	1,075.00		12231
115499	01/23/15	CCM01	C C M U A	23,726.76		12231
115500	01/23/15	CDW01	CDWG	275.00		12231
115501	01/23/15	COM35	COMCAST BUSINESS SERVICES --	211.75		12231
115502	01/23/15	CON02	CONTRACTOR SERVICE	8,000.00		12231
115503	01/23/15	COV05	COVANTA CAMDEN ENERGY RECOVERY	155,759.94		12231
115504	01/23/15	DUB01	DU BELL LUMBER	1,122.80		12231
115505	01/23/15	HAR01	W HARGROVE ROOFING CO.	198.96		12231
115506	01/23/15	HAR02	HARRY'S PLUMBING	220.00		12231
115507	01/23/15	HOM01	HOME DEPOT CREDIT SVCS.	702.80		12231
115508	01/23/15	JIL01	JIL COMMUNICATIONS	2,430.00		12231
115509	01/23/15	KOVAT005	KOVATCH MOBILE EQUIPMENT COMP	6,300.00		12231
115510	01/23/15	LASHA010	LASHAUNDA CARTER	250.00		12231
115511	01/23/15	MGL01	MGL PRINTING SOLUTIONS	435.55		12231
115512	01/23/15	NJL06	NJ LEAGUE OF MUNICIPALITIES	65.00		12231
115513	01/23/15	PAR01	PARKING AUTHORITY	10,170.00		12231
115514	01/23/15	POL01	POLLUTION CONTROL FINANCING	55,235.16		12231
115515	01/23/15	SIG01	SIGNAL CONTROL EQUIPMENT	5,555.00		12231
115516	01/23/15	SPE05	MICHELLE BANKS-SPEARMAN	43.51		12231
115517	01/23/15	STA99	STAPLES	710.15		12231
115518	01/23/15	THEIN005	THE INQUIRER	1,212.21		12231
115519	01/23/15	WAS01	WASTE MANAGEMENT OF NEW JERESY	133.75		12231
115520	01/23/15	WES05	THOMSON WEST	3,313.48		12231
115521	01/28/15	CON53	CONNER STRONG COMPANIES, INC.	591,831.57		12234

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	166	6	1,943,973.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	166	6	1,943,973.51	0.00

SEWER CAPITAL		SEWER CAPITAL CASH				
386	01/09/15	WORTH005	WORTH AND COMPANY INC OF PA.	149,670.00		12206

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
SEWER CAPITAL		SEWER CAPITAL CASH		Continued		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	149,670.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	149,670.00	0.00

WATER CAPITAL WATER CAPITAL CASH FY01

625	01/09/15	ALLIE005	ALLIED PAINTING INC.	576,240.00	12207

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	576,240.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	576,240.00	0.00

WIRES WIRES

151219	12/29/14	QUA14	QUAL-LYNX	19,472.40	12192
151220	12/29/14	QUA14	QUAL-LYNX	9.20	12192
150101	01/07/15	QUA14	QUAL-LYNX	5,450.21	12199
150102	01/07/15	QUA14	QUAL-LYNX	786.20	12199
150103	01/08/15	QUA14	QUAL-LYNX	9,138.79	12200
150104	01/08/15	QUA14	QUAL-LYNX	57.40	12200
150115	01/15/15	QUA14	QUAL-LYNX	25,197.74	12226
150116	01/15/15	QUA14	QUAL-LYNX	27.67	12226
150117	01/22/15	QUA14	QUAL-LYNX	51,319.14	12235
150118	01/22/15	QUA14	QUAL-LYNX	30.10	12235

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	111,488.85	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	111,488.85	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	689	8	3,797,408.67	501.00
Direct Deposit:	0	0	0.00	0.00
Total:	689	8	3,797,408.67	501.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	4-01	24,805.24	0.00	0.00	24,805.24
	4-70	16,310.87	0.00	0.00	16,310.87
Year Total:		41,116.11	0.00	0.00	41,116.11
	5-01	1,908,998.27	10,170.00	0.00	1,919,168.27
	5-60	71,613.59	0.00	0.00	71,613.59
	5-70	6,301.39	0.00	0.00	6,301.39
Year Total:		1,986,913.25	10,170.00	0.00	1,997,083.25
	C-01	4,380.60	0.00	0.00	4,380.60
	G-05	78,562.04	0.00	0.00	78,562.04
	G-08	25,281.29	0.00	0.00	25,281.29
	G-10	1,134.00	0.00	0.00	1,134.00
	G-12	9,951.95	0.00	0.00	9,951.95
	G-13	11,101.70	0.00	0.00	11,101.70
	G-14	24,220.00	0.00	0.00	24,220.00
	G-15	2,617.21	0.00	0.00	2,617.21
	G-B9	1,709.45	0.00	0.00	1,709.45
	G-BG	167,088.05	0.00	0.00	167,088.05
	G-ES	13,654.59	0.00	0.00	13,654.59
	G-HM	40,068.13	0.00	0.00	40,068.13
	G-HP	66,333.35	0.00	0.00	66,333.35
Year Total:		441,721.76	0.00	0.00	441,721.76
	S-14	149,670.00	0.00	0.00	149,670.00
	T-31	17,050.19	0.00	0.00	17,050.19
	T-32	37.20	0.00	0.00	37.20
	T-35	543,676.53	0.00	0.00	543,676.53
	T-38	3,446.63	0.00	0.00	3,446.63
Year Total:		564,210.55	0.00	0.00	564,210.55
	W-14	576,240.00	0.00	0.00	576,240.00

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Total Of All Funds:		3,764,252.27	10,170.00	0.00	3,774,422.27

Project Description	Project No.	Project Total
Love Fellowship Tabernacle Inc	0408I113	115.00
Camden Iron & Metal, Inc.	0408I133	4,573.25
Parkside Business & Community	0408I136	117.65
Paramount Assets	0408I746	660.10
Project H.O.P.E.	0408I754	115.10
Le Thomas Wu	0408P739	543.50
Inner City Baptist Church	0408P759	2,541.45
Camdens Charter School Network	0408P760	3,611.65
St. Joes- Mitchell Street	0408P765	1,366.00
St. Joes - various locations	0408P766	2,416.00
Camden Renaissance Associates	0408P772	140.00
The Philadelphia 76ers,LP	0408P776	3,610.10
Branch Village PhaseI, LLC	0408P779	3,176.60
Total Of All Projects:		22,986.40

C-2

City of Camden
DEPARTMENT OF FINANCE
Office of the Director

MEMORANDUM

TO: Honorable Francisco "Frank" Moran, City Council President
Luis Pastoriza, Municipal Clerk

FROM: Glynn E. Jones, Finance Director

DATE: January 29, 2015

SUBJECT: **PAYROLL REGISTER SUMMARY- Communications for Forthcoming City Council Meeting- February 10, 2015**

Attached, please find the Payroll Register Summary for the City of Camden for the pay periods of 12/31/14, 1/2/15, 1/9/15, 1/16/15 and 1/30/15; also, report for 2014 State Plan Disability Benefits paid.

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.

Thank you.

GEJ/cmb
Attachments

cc: The Honorable Dana L. Redd, Mayor

RECEIVED
2015 JAN 30 A 8:24
CITY CLERK'S OFFICE
CAMDEN, N.J.

COMPANY TOTAL	HOURS	EARNINGS	STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE					
EXE	25.00- REG .00 O/T .00 HOURS 3 .00 HOURS 4	424.25- REG 3,431.00 EARNINGS 3 .00 EARNINGS 5 .00 O/T .00 EARNINGS 4 3,006.75 GROSS	15.15- FIT 26.31- SS 6.15- MED 5.79- STATE 3.84- SUI/DI	65.90- TOTAL DEDUCTIONS	25 Pays 3,129.89

LDR

EARNINGS ANALYSIS: 3,431.00 N LTD

MEMO ANALYSIS: 2.47 I G.T.L. 494.96- P

STATUTORY DED. ANALYSIS: 5.79- 56 NJ
3.84- 56 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: 10.01 CURRENT 3PSP MED 2.47- I C.INS. 34.25- Q PENS. 32.81- 1 LOAN
6.38- 41C CWASAS

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	2,368.50	REG	1,375,170.24	REG	3,723.81	O/T	168,396.87	FIT	1,059,126.73	TOTAL DEDUCTIONS	844 Pays ☐
	.00	O/T	256.00	EARNINGS 3	139,267.38	EARNINGS 4	45,854.69	SS			164,079.60
	.00	HOURS 3	1,037.96	EARNINGS 5	1,519,455.39	GROSS	20,796.57	MED			
	2,373.00	HOURS 4					49,529.24	STATE			
							11,585.12	SUI/DI			
							86.57	LOCAL			

HOURS ANALYSIS:	11.00	10	SUSQUA	2,142.22	15	ST/OT	219.78	16	1&1/2				
EARNINGS ANALYSIS:	503.97	A	ACT.ST	35,970.85	C	CLOTH	5,571.85-	D	DOCK T	6,721.26	H	HOLIDY	
	2,326.59	K	SICK	1,246.45-	M	ADJUST	4,394.67	V	VAC.	423.50	10	SUSQUA	
	85,371.09	15	ST/OT	9,194.29	16	1&1/2	1,179.46	CMP	COMP	256.00	OCL		
	24.46	VEH	VEHICL	1,013.50	2TL								
MEMO ANALYSIS:	660.72	D	DCRPER	16.60	G	G.T.L.	3,617.84-	I	G.T.L.	1,454,353.24	P		
STATUTORY DED. ANALYSIS:	49,376.08	56	NJ	153.16	59	PA							
	11,585.12	56	NJ SUI/DI										
	86.57	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	1,029.18	B	BKDCRP	7,080.80	D	ANUTY.	3,630.34	I	C.INS.	435.48	K	BKPEN	
	299.00	O		69,057.20	P	PENS.	51,354.26	Q	PENS.	2,276.22	S	DCRP	
	355,556.52	U		89,778.51	V		17,629.92	W		103.00	X		
	26,824.08	1	LOAN	32,188.55	3	LOAN	715.34	5	ARRS.	24.75	6	INS AR	
	361.91	8	PENARR	100.00	X1	GARN	196.92	13	VALIC	126.94	19	AFLAC	
	272.00	22	TEAMST	5,009.33	25	AFLAC	129.40	29	AF10MO	174,932.41	31		
	39,417.45	32		36,303.38	33		1,240.00	34	PARK	81.00	35	WGFEE	
	255.01	41	AGNCY	2,768.16	42	L.2578	5,661.50	43	LOC.78	3,380.00	45	CNC.10	
	6,313.50	51	CR UN	17,513.00	52	F.CR.	2,655.00	56	HOUSE	94.68	62	GARN$	
	1,620.00	68	BANK	168.60	69	GARSH	251.00	70	BANK	225.00	71	LEVY	
	302.67	73	GARN	75.00	74	GARN	14,188.37	75	CHILD	2,515.85	76	CHILD	
	754.00	77	CHILD	220.00	78	CHILD	450.00	79	WAGE$	4,843.80	BN1		
	1,326.47	BN5		700.00	BN6		7,528.92	CPL	COUPLE	38,450.29	FAM	FAMILY	
	14,860.50	PCH	PARENT	13,009.72	SIN	SINGLE	1,205.05	VPL	VOLLIF	312.62	41C	CWASAS	
	12.75	41S	CWASUP	471.38	45C	CWASTG	840.00	45S	CWAFUL				

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	20.00	REG	303.00	REG	13,791.40	O/T	7,031.24	FIT	9,930.85	TOTAL DEDUCTIONS	143 Pays ☐
	.00	O/T	.00	EARNINGS 3	103,421.42	EARNINGS 4	39.56	SS			96,042.95
	.00	HOURS 3	.00	EARNINGS 5	117,515.82	GROSS	1,692.93	MED			
	18.00	HOURS 4					1,881.43	STATE			
							896.86	SUI/DI			

HOURS ANALYSIS:	6.00	10	SUSQUA	12.00	15	ST/OT							
EARNINGS ANALYSIS:	102,538.22	B	RETRO	197.48	D	DOCK T	113.31-	M	ADJUST	231.00	10	SUSQUA	
	568.03	15	ST/OT										
MEMO ANALYSIS:	29.86	G	G.T.L.	1,841.96	P								
STATUTORY DED. ANALYSIS:	1,881.43	56	NJ										
	896.86	56	NJ SUI/DI										
VOLUNTARY DED. ANALYSIS:	15.19	B	BKDCRP	9.21-	I	C.INS.	10,294.84	P	PENS.	127.46-	Q	PENS.	
	16.67	S	DCRP	166.58-	1	LOAN	25.08-	25	AFLAC	15.00-	45	CNC.10	
	60.02-	PCH	PARENT	7.50	45C	CWASTG							

COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	2,376.30	REG	1,372,453.70	REG	1,489.54	O/T	177,394.33	FIT	1,051,629.50	TOTAL DEDUCTIONS	658 Pays ☐
	.00	O/T	1,112.10	EARNINGS 3	155,050.67	EARNINGS 4	45,567.57	SS			171,545.67
	.00	HOURS 3	1,013.50	EARNINGS 5	1,531,119.51	GROSS	20,982.29	MED			
	3,225.00	HOURS 4					52,245.69	STATE			
							11,671.82	SUI/DI			
							82.64	LOCAL			

HOURS ANALYSIS:	6.00-	10	SUSQUA	3,004.00	15	ST/OT	227.00	16	1&1/2				
EARNINGS ANALYSIS:	261.98	A	ACT.ST	8,133.80-	D	DOCK T	988.02	K	SICK	3,949.45	M	ADJUST	
	525.00	T	AUTO	322.33-	V	VAC.	231.00-	10	SUSQUA	125,121.74	15	ST/OT	
	10,749.11	16	1&1/2	431.73	CMP	COMP	256.00	OCL		21,710.77	SEV	SEVERN	
	856.10	VEH	VEHICL	1,013.50	2TL								
MEMO ANALYSIS:	660.72	D	DCRPER	27.46	G	G.T.L.	3,549.78-	I	G.T.L.	1,428,136.04	P		
STATUTORY DED. ANALYSIS:	52,095.61	56	NJ	150.08	59	PA							
	11,671.82	56	NJ SUI/DI										
	82.64	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	993.48	B	BKDCRP	7,050.38	D	ANUTY.	3,564.18	I	C.INS.	435.48	K	BKPEN	
	299.00	O		69,059.18	P	PENS.	50,367.06	Q	PENS.	2,279.85	S	DCRP	
	348,387.92	U		89,671.65	V		17,629.92	W		103.00	X		
	26,590.82	1	LOAN	32,188.37	3	LOAN	100.00	X1	GARN	196.92	13	VALIC	
	126.94	19	AFLAC	272.00	22	TEAMST	4,884.29	25	AFLAC	129.40	29	AF10MO	
	172,434.64	31		35,081.32	32		37,024.79	33		1,178.00	34	PARK	
	80.00	35	WGFEE	248.63	41	AGNCY	2,768.16	42	L.2578	5,661.50	43	LOC.78	
	2,398.34	44	BUFF	3,345.00	45	CNC.10	6,213.50	51	CR UN	17,213.00	52	F.CR.	
	525.00	53	LPFFA.	2,655.00	56	HOUSE	80.00	62	GARN$	5,788.74	66		
	2,219.54	68	BANK	171.69	69	GARSH	251.00	70	BANK	225.00	71	LEVY	
	488.55	73	GARN	75.00	74	GARN	14,206.87	75	CHILD	2,523.85	76	CHILD	
	754.00	77	CHILD	220.00	78	CHILD	450.00	79	WAGE$	4,788.64	BN1		
	1,251.47	BN5		700.00	BN6		7,528.92	CPL	COUPLE	38,366.65	FAM	FAMILY	
	14,672.94	PCH	PARENT	12,883.13	SIN	SINGLE	1,205.05	VPL	VOLLIF	299.86	41C	CWASAS	
	25.50	41S	CWASUP	471.38	45C	CWASTG	825.00	45S	CWAFUL				

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COMPANY TOTAL	HOURS		EARNINGS				STATUTORY DEDUCTIONS		VOLUNTARY DEDUCTIONS		NET PAY
COMPANY CODE											
EXE	2,889.15	REG	1,375,889.56	REG	22,646.38	O/T	185,171.97	FIT	971,041.06	TOTAL DEDUCTIONS	675 Pays ☐
	.00	O/T	426.14	EARNINGS 3	91,709.29	EARNINGS 4	46,884.77	SS			208,768.66
	.00	HOURS 3	1,013.50	EARNINGS 5	1,491,684.87	GROSS	20,405.97	MED			
	1,985.75	HOURS 4					47,951.56	STATE			
							11,374.96	SUI/DI			
							85.92	LOCAL			

HOURS ANALYSIS:	1,702.50	15	ST/OT	283.25	16	1&1/2							
EARNINGS ANALYSIS:	483.89	A	ACT.ST	70.83	C	CLOTH	6,652.70-	D	DOCK T	4,771.29-	K	SICK	
	50.00-	M	ADJUST	5,190.50	V	VAC.	66,686.57	15	ST/OT	11,752.16	16	1&1/2	
	735.15	CMP	COMP	256.00	OCL		17,994.04	SEV	SEVERN	440.28	VEH	VEHICL	
	1,013.50	2TL											
MEMO ANALYSIS:	16.42	G	G.T.L.	12.50	I	G.T.L.							
STATUTORY DED. ANALYSIS:	47,798.91	56	NJ	152.65	59	PA							
	11,374.96	56	NJ SUI/DI										
	85.92	0104	PHILADELPHIA										
VOLUNTARY DED. ANALYSIS:	7,050.38	D	ANUTY.	299.00	O		419,402.73	U		100,385.67	V		
	17,729.92	W		103.00	X		100.00	X1	GARN	196.92	13	VALIC	
	126.94	19	AFLAC	4,766.18	25	AFLAC	208,692.28	31		44,572.48	32		
	41,132.26	33		81.00	35	WGFEE	5,617.95	43	LOC.78	5.00	45	CNC.10	
	17,045.00	52	F.CR.	2,640.00	56	HOUSE	80.00	62	GARN$	223.74	69	GARSH	
	251.00	70	BANK	225.00	71	LEVY	492.62	73	GARN	75.00	74	GARN	
	14,004.76	75	CHILD	2,341.85	76	CHILD	754.00	77	CHILD	220.00	78	CHILD	
	450.00	79	WAGE$	5,619.28	BN1		1,251.47	BN5		700.00	BN6		
	7,528.92	CPL	COUPLE	38,344.66	FAM	FAMILY	14,545.40	PCH	PARENT	12,794.35	SIN	SINGLE	
	1,205.05	VPL	VOLLIF	12.75-	41S	CWASUP							

STATE OF NEW JERSEY
DEPARTMENT OF LABOR AND
WORKFORCE DEVELOPMENT
DIVISION OF TEMPORARY DISABILITY INSURANCE
PO BOX 387
TRENTON, N.J. 08625-0387

NOTICE TO EMPLOYER OF STATE PLAN DISABILITY BENEFITS PAID IN 2014
FOR USE IN PREPARING W-2 FORMS

CITY OF CAMDEN
C/O FINANCE DEPARTMENT
PO BOX 95120 CITY OF CAMDEN
CAMDEN NJ
08101-0000

SEE REVERSE SIDE FOR
IMPORTANT INFORMATION

RECEIVED
JAN 14 2015
OFFICE OF
RISK MANAGEMENT

EMPLOYER IDENTIFICATION NO. 021600041800000

MAILING DATE 01-08-15

PAGE 001

SOCIAL SECURITY NUMBER	CLAIMANT'S NAME	A. AMOUNT AUTHORIZED	B. FIT TAXABLE AMOUNT	C. FICA TAXABLE AMOUNT	D. FICA TAX DEDUCTED	E. MEDICARE TAX DEDUCTED	F. FIT TAX
	BOKRETA/EL	8218.00	1711.80	1711.80	106.13	24.82	0.00
	GAINES-PUG	4505.00	938.39	938.39	58.18	13.61	0.00
	RAY/TYTANY	5693.84	1186.04	1186.04	73.53	17.22	0.00
	INGRAM/PAM	2720.00	566.59	566.59	35.13	8.20	0.00
	WARE/ELIZA	3545.00	738.42	738.42	45.78	10.72	0.00
	GARTON/SHE	9171.00	1910.32	1910.32	118.44	27.69	0.00
	COLBERT/JE	3060.00	637.40	637.40	39.52	9.24	0.00
	PAGE/DARLE	5102.00	1062.75	1062.75	65.89	15.40	0.00
	TARTE/ANDR	3702.00	771.12	771.12	47.81	11.18	0.00
	SANTANA/LU	713.00	148.52	148.52	9.21	2.15	0.00
	WARD/MONIQ	932.00	194.14	194.14	12.04	2.81	0.00
	JARRETT/RI	3373.00	702.60	702.60	43.56	10.17	0.00
	CORDERO/OM	7990.00	1664.32	1664.32	103.19	24.13	0.00
	GRANT/MART	9180.00	1912.20	1912.20	118.56	27.72	0.00
	TAYLOR/SAM	1146.00	238.71	238.71	14.80	3.47	0.00
	RIVERA/DIA	3687.00	768.01	768.01	47.62	11.14	0.00
	MORALES/AN	13940.00	2903.72	2903.72	180.03	42.09	0.00
	CUFF/JONNE	2385.00	496.80	496.80	30.80	7.20	0.00
	QUARLES/TO	3485.00	725.93	725.93	45.01	10.52	0.00
	KELLY/CAND	784.00	163.31	163.31	10.13	2.36	0.00
	REYES JR/I	3431.00	714.69	0.00	0.00	0.00	0.00
	SANTIAGO/A	2305.00	480.13	480.13	29.77	6.97	0.00
	FENDERSON/	2516.00	524.08	524.08	32.49	7.60	0.00
	COLON/HERI	12155.00	2531.90	2531.90	156.98	36.70	0.00
	MERCADO/YV	8160.00	1699.74	1699.74	105.38	24.64	0.00

→ Code N 3431.00

WORKERS' F.I.C.A. (SOCIAL SECURITY) DEDUCTIONS ARE REQUIRED BY THE FEDERAL GOVERNMENT AND ARE BASED ON THE CHARGEABLE EMPLOYER'S SHARE OF THE COST FOR TEMPORARY DISABILITY INSURANCE PAYMENTS AUTHORIZED UNDER STATE PLAN COVERAGE.

YOU, THE STATE PLAN CHARGEABLE EMPLOYER, ARE RESPONSIBLE FOR THE ISSUANCE OF W-2 FORMS TO ALL OF THE INDIVIDUALS LISTED ON THE FRONT OF THIS NOTICE. EVEN THOUGH ONE OR MORE OF THE LISTED INDIVIDUALS MAY NOT HAVE BEEN ON YOUR PAYROLL DURING THE PERIOD(S) FOR WHICH DISABILITY BENEFITS WERE AUTHORIZED AND/OR AT ANY TIME THEREAFTER DURING THE INDICATED TAX YEAR, YOU STILL MUST ISSUE A W-2 TO THE INDIVIDUAL(S) IN QUESTION.

EXPLANATION OF COLUMNS ON THIS NOTICE; PROPER ENTRY OF DATA ON W-2

COLUMN A: AMOUNT AUTHORIZED:
THE GROSS AMOUNT OF BENEFITS AUTHORIZED FOR A CLAIMANT BEFORE ANY TAXES WERE DEDUCTED (FOR INFORMATIONAL PURPOSES ONLY: DO NOT INCLUDE THIS FIGURE ON THE W-2.)

COLUMN B: F.I.T. TAXABLE AMOUNT:
THE AMOUNT OF BENEFITS AUTHORIZED WHICH IS POTENTIALLY SUBJECT TO THE FEDERAL INCOME TAX. ENTER THIS FIGURE IN BOX 1 OF THE W-2. DO NOT INCLUDE IN BOX 16 OF THE W-2. TEMPORARY DISABILITY BENEFITS ARE NOT SUBJECT TO THE NEW JERSEY STATE INCOME TAX.

COLUMN C: F.I.C.A TAXABLE AMOUNT:
THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS SUBJECT TO BOTH SOCIAL SECURITY (OLD AGE, SURVIVORS AND DISABILITY INSURANCE) AND MEDICARE TAXES. ENTER THIS FIGURE IN BOXES 3 AND 5.

COLUMN D: F.I.C.A DEDUCTION:
THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR CLAIMANT'S PORTION OF F.I.C.A. ENTER THIS FIGURE IN BOX 4.

COLUMN E: MEDICARE DEDUCTION:
THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR MEDICARE. ENTER THIS FIGURE IN BOX 6.

COLUMN F: F.I.T. DEDUCTION:
THE AMOUNT OF BENEFITS AUTHORIZED WHICH WAS DEDUCTED FOR THE FEDERAL INCOME TAX. THIS DEDUCTION IS WITHHELD ONLY UPON A CLAIMANT'S REQUEST AND FILING OF FORM W-4S. ENTER THIS FIGURE IN BOX 2 OF THE W-2. DO NOT INCLUDE IN BOX 17 OF THE W-2. TEMPORARY DISABILITY BENEFITS ARE NOT SUBJECT TO THE NEW JERSEY STATE INCOME TAX.

NOTE: THE AMOUNTS ON THIS NOTICE ARE FOR PAYMENTS MADE IN THE CALENDAR YEAR STATED. THE AMOUNTS MAY NOT MATCH TOTAL AMOUNTS FROM YOUR DISABILITY EMPLOYER CHARGE NOTICES WHICH INCLUDE ADJUSTMENTS TO PAYMENTS MADE IN PREVIOUS YEARS.

Preview
Preview

COMPANY TOTAL	HOURS	EARNINGS		STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE						
EXE	25.00- REG .00 O/T .00 HOURS 3 .00 HOURS 4	424.25- REG 3,431.00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 3,006.75 GROSS	15.15- FIT 26.31- SS 6.15- MED 5.79- STATE 3.84- SUI/DI	65.90- TOTAL DEDUCTIONS	25 Pays ☐ 3,129.89

EARNINGS ANALYSIS: 3,431.00 N LTD

MEMO ANALYSIS: 2.47 I G.T.L. 494.96- P

STATUTORY DED. ANALYSIS: 5.79- 56 NJ
3.84- 56 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: 10.01 CURRENT 3PSP MED 2.47- I C.INS. 34.25- Q PENS. 32.81- 1 LOAN
6.38- 41C CWASAS

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings #	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
COLON,HERIBERTO				2,531.90			TAXABLE					
				9,623.10			NON-TXBL					
File: 001531 Dept: 022 Rate: 3164.42 Annual: 0 Title: 03173								12,155.00	.00 FIT 156.98 SS 26.70 MED			3rd Party ☐ Sick Pay Payment
Dept: 022 Rate: 3164.42									.00 FIT		10.01 CU 3PSP MED	Memo ☐ Void 10.01-
DEPT TOTAL 022	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG .00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 .00 GROSS			.00 FIT .00 SS .00 MED		10.01 TOTAL DEDUCTIONS	1 Pays ☐ 10.01-

VOLUNTARY DED. ANALYSIS: 10.01 CURRENT 3PSP MED

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
GAINES-PUGH, LINDA R File: 001783 Dept: 033 Rate: 2302.62 Annual: 59868 Title: 04700						938.39 TAXABLE 3,566.61 NON-TXBL		4,505.00	.00 FIT 58.18 SS 13.61 MED			3rd Party ☐ Sick Pay Payment
DEPT TOTAL 033	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG .00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 .00 GROSS			.00 FIT .00 SS .00 MED		.00 TOTAL DEDUCTIONS	1 Pays ☐ .00

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
GARTON,SHERRI L File: 998642 Dept: 044 Rate: 4014.35 Annual: 0 Title: 04124				1,910.32 TAXABLE 7,260.68 NON-TXBL				9,171.00	.00 FIT 118.44 SS 27.69 MED			3rd Party Sick Pay Payment ☐
KELLY,CANDACE File: 997436 Dept: 044 Rate: 1497.50 Annual: 38935 Title: 03247				163.31 TAXABLE 620.69 NON-TXBL				784.00	.00 FIT 10.13 SS 2.36 MED			3rd Party Sick Pay Payment ☐
MORALES,ANGELICA M File: 994266 Dept: 044 Rate: 1955.15 Annual: 50834 Title: 03236				2,903.72 TAXABLE 11,036.28 NON-TXBL				13,940.00	.00 FIT 180.03 SS 42.09 MED			3rd Party Sick Pay Payment ☐
DEPT TOTAL 044	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG .00 EARNINGS 3 .00 EARNINGS 5	.00 O/T .00 EARNINGS 4 .00 GROSS				.00 FIT .00 SS .00 MED		.00 TOTAL DEDUCTIONS	3 Pays ☐ .00

Preview

Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 4&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY
BOKRETA,ELEANOR J File: 070414 Dept: 045 Rate: 1393.85 Annual: 0 Title: 01268						1,711.80	TAXABLE					3rd Party ☐ Sick Pay Payment
						6,506.20	NON-TXBL	8,218.00	.00 FIT 106.13 SS 24.82 MED			
DEPT TOTAL 045	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG .00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 .00 GROSS			.00 FIT .00 SS .00 MED		.00 TOTAL DEDUCTIONS	1 Pays ☐ .00

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
COLBERT,JEANNE File: 358423 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296				637.40 TAXABLE 2,422.60 NON-TXBL				3,060.00	.00 FIT 39.52 SS 9.24 MED			3rd Party Sick Pay Payment ☐
CORDERO,OMAYRA P File: 998790 Dept: 052 Rate: 2585.12 Annual: 67213 Title: 03865				1,664.32 TAXABLE 6,325.68 NON-TXBL				7,990.00	.00 FIT 103.19 SS 24.13 MED			3rd Party Sick Pay Payment ☐
CUFF,JONNEL File: 100005 Dept: 052 Rate: 1487.42 Annual: 38673 Title: 04649				496.80 TAXABLE 1,888.20 NON-TXBL				2,385.00	.00 FIT 30.80 SS 7.20 MED			3rd Party Sick Pay Payment ☐
GRANT,MARTINA C File: 998297 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296				1,912.20 TAXABLE 7,267.80 NON-TXBL				9,180.00	.00 FIT 118.56 SS 27.72 MED			3rd Party Sick Pay Payment ☐
INGRAM,PAMELA J File: 423713 Dept: 052 Rate: 2213.35 Annual: 0 Title: 01296				566.59 TAXABLE 2,153.41 NON-TXBL				2,720.00	.00 FIT 35.13 SS 8.20 MED			3rd Party Sick Pay Payment ☐
MERCADO,YVONNE D File: 997781 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296				1,699.74 TAXABLE 6,460.26 NON-TXBL				8,160.00	.00 FIT 105.38 SS 24.64 MED			3rd Party Sick Pay Payment ☐
QUARLES,TONYA File: 997779 Dept: 052 Rate: 2213.35 Annual: 57547 Title: 01296				725.93 TAXABLE 2,759.07 NON-TXBL				3,485.00	.00 FIT 45.01 SS 10.52 MED			3rd Party Sick Pay Payment ☐

Preview Preview

PERSONNEL	HOURS Reg	O/T	Hours 3&4	EARNINGS Reg	O/T	Earnings 3&4	Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	State/Local	VOLUNTARY DEDUCTIONS	NET PAY
REYES,ISIDORO File: 002852 Dept: 052 Rate: 3004.73 Annual: 78123 Title: 02728				3,431.00			N	3,431.00	.00 FIT			Memo ☐ 3,431.00
WARE,ELIZABETH File: 100569 Dept: 052 Rate: 1638.19 Annual: 42593 Title: 06229				738.42 TAXABLE 2,806.58 NON-TXBL				3,545.00	.00 FIT 45.78 SS 10.72 MED			3rd Party Sick Pay Payment ☐
DEPT TOTAL 052	.00 REG .00 O/T .00 HOURS 3 .00 HOURS 4			.00 REG 3,431.00 EARNINGS 3 .00 EARNINGS 5		.00 O/T .00 EARNINGS 4 3,431.00 GROSS			.00 FIT .00 SS .00 MED		.00 TOTAL DEDUCTIONS	9 Pays ☐ 3,431.00

EARNINGS ANALYSIS: 3,431.00 N LTD

Preview Preview

PERSONNEL	HOURS Reg / O/T / Hours 3&4	EARNINGS Reg / O/T / Earnings 3&4 / Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal / State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
ATKINSON, MATTHEW File: 001485 Dept: 056 Rate: 16.9700 Annual: 11879 Title: 03125	25.00-	424.25-	424.25-	15.15- FIT 26.31- SS 6.15- MED 5.79- NJ 3.84- NJ SUI/DI	2.47 M- I G.T.L. 494.96- M- P 2.47- I C.INS. 32.81- 1 LOAN 34.25- Q PENS. 6.38- 41C CWASAS	Memo ☐ Void PP: 0001166011 291.10-
FENDERSON, TENIELLE ROCHELLE File: 100241 Dept: 056 Rate: 15.1500 Annual: 0 Title: 03125		524.08 TAXABLE 1,991.92 NON-TXBL	2,516.00	.00 FIT 32.49 SS 7.60 MED		3rd Party Sick Pay Payment ☐
JARRETT,RITA File: 001218 Dept: 056 Rate: 16.9700 Annual: 0 Title: 03125		702.60 TAXABLE 2,670.40 NON-TXBL	3,373.00	.00 FIT 43.56 SS 10.17 MED		3rd Party Sick Pay Payment ☐
SANTANA,LUISA File: 001328 Dept: 056 Rate: 16.9700 Annual: 0 Title: 03125		148.52 TAXABLE 564.48 NON-TXBL	713.00	.00 FIT 9.21 SS 2.15 MED		3rd Party Sick Pay Payment ☐
SANTIAGO,ABIGAIL File: 001362 Dept: 056 Rate: 16.9700 Annual: 0 Title: 03125		480.13 TAXABLE 1,824.87 NON-TXBL	2,305.00	.00 FIT 29.77 SS 6.97 MED		3rd Party Sick Pay Payment ☐
TAYLOR,SAMANTHA E File: 100533 Dept: 056 Rate: 15.1500 Annual: 0 Title: 03125		238.71 TAXABLE 907.29 NON-TXBL	1,146.00	.00 FIT 14.80 SS 3.47 MED		3rd Party Sick Pay Payment ☐
WARD,MONIQUE C File: 100500 Dept: 056 Rate: 15.1500 Annual: 0 Title: 03125		194.14 TAXABLE 737.86 NON-TXBL	932.00	.00 FIT 12.04 SS 2.81 MED		3rd Party Sick Pay Payment ☐

Preview Preview

PERSONNEL	HOURS Reg	O/T	Hours 3&4	EARNINGS Reg	O/T	Earnings 3&4	Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	State/Local	VOLUNTARY DEDUCTIONS	NET PAY
DEPT TOTAL 056	25.00-	REG		424.25-	REG		.00	O/T	15.15-	FIT	75.91- TOTAL DEDUCTIONS	6 Pays ☐ 291.10-
	.00	O/T		.00	EARNINGS 3		.00	EARNINGS 4	26.31-	SS		
	.00	HOURS 3		.00	EARNINGS 5		424.25-	GROSS	6.15-	MED		
	.00	HOURS 4							5.79-	STATE		
									3.84-	SUI/DI		

MEMO ANALYSIS: 2.47 I G.T.L. 494.96- P

STATUTORY DED. ANALYSIS: 5.79- 56 NJ
3.84- 56 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: 2.47- I C.INS. 34.25- Q PENS. 32.81- 1 LOAN 6.38- 41C CWASAS

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ✓
RIVERA,DIANA				768.01 TAXABLE								
File: 101050				2,918.99 NON-TXBL								
Dept: 063								3,687.00	.00 FIT			3rd Party ☐
Rate: 1393.85									47.62 SS			Sick Pay
Annual: 36240									11.14 MED			Payment
Title: 01268												
DEPT TOTAL 063	.00 REG			.00 REG		.00 O/T			.00 FIT		.00 TOTAL DEDUCTIONS	1 Pays ☐ .00
	.00 O/T			.00 EARNINGS 3		.00 EARNINGS 4			.00 SS			
	.00 HOURS 3			.00 EARNINGS 5		.00 GROSS			.00 MED			
	.00 HOURS 4											

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY
TARTE,ANDREW						771.12	TAXABLE					
File: 100521						2,930.88	NON-TXBL					3rd Party ☐
Dept: 072								3,702.00	.00	FIT		Sick Pay
Rate: 1622.15									47.81	SS		Payment
Annual: 0									11.18	MED		
Title: 02248												
DEPT TOTAL 072	.00	REG		.00	REG	.00	O/T		.00	FIT	.00 TOTAL DEDUCTIONS	1 Pays ☐
	.00	O/T		.00	EARNINGS 3	.00	EARNINGS 4		.00	SS		.00
	.00	HOURS 3		.00	EARNINGS 5	.00	GROSS		.00	MED		
	.00	HOURS 4										

Preview

Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY
RAY,TYTANYA C						1,186.04	TAXABLE					
File: 002703						4,507.80	NON-TXBL					3rd Party Sick Pay Payment ☐
Dept: 094								5,693.84	.00	FIT		
Rate: 2205.46									73.53	SS		
Annual: 57342									17.22	MED		
Title: 62844												
DEPT TOTAL 094	.00	REG		.00	REG	.00	O/T		.00	FIT	.00 TOTAL DEDUCTIONS	1 Pays ☐ .00
	.00	O/T		.00	EARNINGS 3	.00	EARNINGS 4		.00	SS		
	.00	HOURS 3		.00	EARNINGS 5	.00	GROSS		.00	MED		
	.00	HOURS 4										

Preview Preview

PERSONNEL	HOURS Reg	HOURS O/T	HOURS Hours 3&4	EARNINGS Reg	EARNINGS O/T	EARNINGS Earnings 3&4	EARNINGS Earnings 5	GROSS	STATUTORY DEDUCTIONS Federal	STATUTORY DEDUCTIONS State/Local	VOLUNTARY DEDUCTIONS	NET PAY ☑
PAGE,DARLENE I						1,062.75	TAXABLE					
File: 100902						4,039.25	NON-TXBL					
Dept: 301								5,102.00	.00	FIT		3rd Party ☐
Rate: 1393.85									65.89	SS		Sick Pay
Annual: 36240									15.40	MED		Payment
Title: 01268												
DEPT TOTAL 301	.00	REG		.00	REG	.00	O/T		.00	FIT	.00 TOTAL DEDUCTIONS	1 Pays ☐ .00
	.00	O/T		.00	EARNINGS 3	.00	EARNINGS 4		.00	SS		
	.00	HOURS 3		.00	EARNINGS 5	.00	GROSS		.00	MED		
	.00	HOURS 4										

Preview

Preview

COMPANY TOTAL	HOURS	EARNINGS		STATUTORY DEDUCTIONS	VOLUNTARY DEDUCTIONS	NET PAY
COMPANY CODE						
EXE	25.00- REG	424.25- REG	.00 O/T	15.15- FIT	65.90- TOTAL DEDUCTIONS	25 Pays ☐
	.00 O/T	3,431.00 EARNINGS 3	.00 EARNINGS 4	26.31- SS		3,129.89
	.00 HOURS 3	.00 EARNINGS 5	3,006.75 GROSS	6.15- MED		
	.00 HOURS 4			5.79- STATE		
				3.84- SUI/DI		

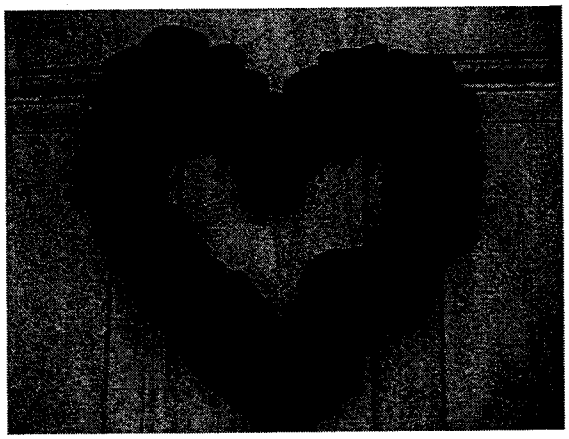
EARNINGS ANALYSIS: 3,431.00 N LTD

MEMO ANALYSIS: 2.47 I G.T.L. 494.96- P

STATUTORY DED. ANALYSIS: 5.79- 56 NJ
3.84- 56 NJ SUI/DI

VOLUNTARY DED. ANALYSIS: 10.01 CURRENT 3PSP MED 2.47- I C.INS. 34.25- Q PENS. 32.81- 1 LOAN
6.38- 41C CWASAS

Old Business



06-1

MORAN
01-13-15

RESOLUTION IN SUPPORT OF
CAMDEN CHURCHES ORGANIZED FOR PEOPLE'S (CCOP)
"CONTRACT FOR CAMDEN"

WHEREAS, the City of Council of the City of Camden supports the efforts of Camden Churches Organized For People (CCOP) to improve the economic prospects for all of Camden's residents as the City's redevelopment takes place in earnest; and

WHEREAS, City Council supports the principals set forth in CCOP's "Contract for Camden", a copy of which is attached hereto; now, therefore

BE IT RESOLVED, for all the reasons set forth above, the City Council of the City of Camden hereby supports Camden Churches Organized For People's "Contract for 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: January 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CONTRACT FOR CAMDEN

We, the community of stakeholders of Camden Churches Organized for People, believe in the dignity of the individual and the value that all individuals of every economic and educational level should have the opportunity to obtain gainful employment. Further, when individuals are empowered financially families are successful and vibrant communities are created.

The City of Camden, a city of 77,000 individuals has suffered for decades from disinvestment leading to extreme poverty, debilitating unemployment and soaring crime rates. 19%, or 14,630 individuals are unemployed, and 79% of Camden's children live in poverty[2]

Numerous initiatives have been undertaken to arrest Camden's decline leading to hundreds of millions of dollars being invested into the city. However, poverty has persisted and grown and as unemployment has risen, families have continued to struggle.

Recognizing the role of governments, elected officials and the business community in the establishment of policies and initiatives to encourage investment and the creation of jobs, Camden Churches Organized for People (CCOP) has created the Contract for Camden. This contract, while not binding, demonstrates a commitment and shared values.

The principals outlined below represent reasonable, practical and specific guideposts against which current and future policy decisions should be weighed. CCOP believes that these principles represent the values of its community of stakeholders and that these principles will lead to a decrease in unemployment and begin to alleviate poverty.

- Gainful employment is defined as providing a living wage and opportunity for advancement.

- The success of job creation policies is measured by a decrease in the unemployment rate.

- The success of economic development policy is measured by the decrease in the number of individuals living below the poverty line. With the creation of a living wage job, one person has the potential to move out of poverty.

- The success of Incentive Programs for job creation is measured by the number of long-term permanent jobs over short- term construction jobs.

- Business attraction efforts and allocation of incentives should be guided in part by the number of low skilled or unskilled living wage jobs being created.

- Resources shall be allocated for job training and career development.

- Strategies will be created and resources allocated to connect the unemployed to jobs outside of the city.

By signing below, I acknowledge my commitment to the principles outlined above and will work diligently on behalf of the community of stakeholders of the City of Camden to ensure their use in my decision-making and in formulation of economic development legislation and policies.

Elected Official	Date	Representative of CCOP	Date

ORDINANCE
1st READING

0-1

MAR:yrh
2-10-15

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE FROM A DEED TRANSFERING SAID PARCEL TO THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden transferred certain city owned parcel known as 2119 South 10th Street, Block 581, Lot 66 to the Camden Redevelopment Agency to be developed.

WHEREAS, the Camden Redevelopment Agency has requested the removal of the City of Camden's reversionary interest on this vacant lot to facilitate a sale.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be transferred subject to a plan of redevelopment within two (2) years of acquisition.

WHEREAS, the City will remove all reversionary language and deed restrictions listed on this parcel that was recorded in DB 7373, page 795 &c; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Quit Claim Deed(s) to the Camden Redevelopment Agency for the removal of the deed restrictions and reversionary rights.

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

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

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: January 15, 2015

DATE OF COUNCIL MEETING: February 10, 2014

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action will remove necessary restrictions and re-entry language on Block 581, Lot 66 known as 2119 South 10th Street (formerly known as WS 10th Street 200 feet South of Chelton) to facility the sale and development of this lot.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: Yolanda Hawkins

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

0-2

MAR:yrh
2-10-15

ORDINANCE AUTHORIZING THE REMOVAL OF DEED RESTRICTIONS AND REVERSIONARY LANGUAGE FROM A DEED TRANSFERING SAID PARCEL TO THE CAMDEN REDEVELOPMENT AGENCY

WHEREAS, the City of Camden transferred certain city owned parcel known as 576 Berkley Street, Block 1410, Lot 21 to the Camden Redevelopment Agency to be developed.

WHEREAS, the Camden Redevelopment Agency has requested the removal of the City of Camden reversionary interest on this parcel to facilitate a sale upon completion from M&M Development to first time homebuyers.

WHEREAS, said original conveyance was made upon the condition set forth in the original deed that the property be rehabilitated with three (3) years of acquisition.

WHEREAS, the City will remove all reversionary language and deed restrictions listed on this parcel that was recorded in DB 9203, page 1791; now therefore

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Quit Claim Deed(s) to the Camden Redevelopment Agency for the removal of the deed restrictions and reversionary rights.

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

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

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: January 15, 2015

DATE OF COUNCIL MEETING: February 10, 2014

DEPARMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the removal of reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency.

BRIEF DESCRIPTION OF PROPOSED ACTION: The action will remove necessary restrictions and re-entry language on Block 1410, Lot 21 known as 576 Berkley Street to facility a sale to M&M Development for first time home buyers.

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: Yolanda Hawkins

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

0-3

JJA
02-10-15

ORDINANCE AMENDING -THE NORTH CAMDEN WATERFRONT STUDY AREA REDEVELOPMENT PLAN

WHEREAS, on February 11, 2014, the City Council of the City of Camden approved Resolution No. MC-14:3557, "Resolution Approving the North Camden Waterfront Study Area In Need of Redevelopment" ("Study"); and

WHEREAS, on April 8, 2014, the City Council of the City of Camden adopted Ordinance No. MC-4824, "Ordinance Approving the North Camden Waterfront Study Area Redevelopment Plan" ("Plan"); and

WHEREAS, pursuant to an amicable settlement agreement between the City of Camden and M.P. Howlett, Inc. ("MPH") with respect to certain property owned by MPH that are subject to the aforesaid Study and Plan, the parties determined it would be in their respective best interests to remove MPH's properties from the Study and Plan pursuant to the Local Redevelopment and Housing Law, N J S.A. 40A:12A-1 et seq. ("LRHL"); and

WHEREAS, N.J.S.A. 40A:12A-7e requires the City Council of the City of Camden to refer an amendment to the Plan ("Amendment") to the Planning Board of the City of Camden ("Planning Board") for its consideration and report containing its recommendation concerning said Amendment; and

WHEREAS, the Planning Board, at its December 11, 2014 meeting approved, favorably recommended, and transmitted the Amendment to City Council for its adoption pursuant to the LRHL; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that it hereby adopts the following Amendment of the North Camden Waterfront Study Area Plan to effect the following proposed changes to said Plan and related area in need of redevelopment Study, which changes are made pursuant to the above described settlement agreement between the City of Camden and M.P. Howlett, Inc., subject to the report of the Planning Board of the City of Camden made pursuant to the requirements N.J.S.A. 40A:12A-7e:

SECTION 1.

1. Rescind in its entirety the City of Camden's designation of Tax Block 78, Lots 1 and 2 and Block 79, Lot 10 as "in need of redevelopment", as reflected in the area in need of redevelopment Study approved by City of Camden Resolution MC-14-3557 on February 11, 2014; and

2. Amend the North Camden Waterfront Study Area Redevelopment Plan adopted by City of Camden Ordinance No. MC-4824 on April 8, 2014, to delete therefrom any reference to Tax Block 78, Lots 1 and 2 and Block 79, Lot 10.

SECTION 2. The officials and staff of the Department of Planning and Development, the Division of Planning, and other pertinent departments and agencies of the City, their consultants and representatives, be, and hereby are, fully authorized to effectuate the aforementioned amendment.

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

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

SECTION 5. If any provision of this amending ordinance is declared invalid, such invalidity shall not effect the other provisions of this amending ordinance. Furthermore, the other provisions of this amending 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 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 veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

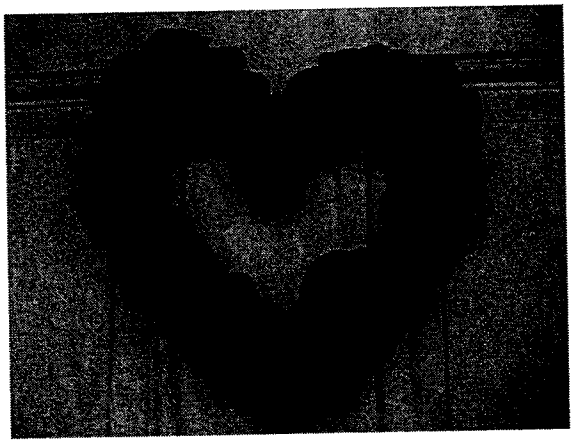
MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:
LUIS PASTORIZA
Municipal Clerk

ORDINANCE
2nd READING



MAR:yrh
01-13-15

0-1

ORDINANCE AUTHORIZING THE ACCEPTANCE OF FIVE (5) PARCELS FROM WELLS FARGO BANK, AS A GIFT

WHEREAS, Wells Fargo Tax Service desires to give the property to the City of Camden as a gift; and

WHEREAS, pursuant to N.J.S.A. 40A:12-5(a) (1) the City of Camden can accept parcels as a gift and the City will use toward improving the quality of life in the neighborhoods which these properties are located; and

WHEREAS, the City of Camden will accept the properties known as 2304 Carman Street, 1168 Beideman Avenue, 1113 Lois Avenue, 918 Mt. Ephraim and 716 Haddon Avenue. The City is satisfied that it is receiving clear title. Also, the City will receive $10,000 per property from Wells Fargo Bank to go towards securing, rehabilitating or demolishing said parcels; 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 necessary deed(s) from Wells Fargo Bank.

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: January 13, 2015

The above has been reviewed
and approved as to form.

FOR MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-2

ORDINANCE APPROVING SUSTAINABILITY REQUIREMENTS FOR THE CITY OF CAMDEN

WHEREAS, the City of Camden (City) is desirous of adopting a Sustainability Ordinance in order to (1) promote environmentally-related sustainable practices, (2) promote economic growth within the City in a manner that is protective of the public health, safety and welfare of our residents; and (3) promote the development of vibrant neighborhoods that balance the needs of the built environment with that of the natural environmental habitat and ecosystems; and

WHEREAS, the Mayor, and Members of Camden City Council, have therefore developed a sustainability ordinance in order to provide a more sustainable environment for the residents of Camden City; now therefore

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

SECTION 1: This ordinance shall be entitled the "Camden City Sustainability Ordinance".

SECTION 2: The Camden City Planning Board and Zoning Board of Adjustment (Boards) shall hereto require applicants for new development, or for modification to existing development, to submit with their applications an Environmental Impact and Benefits Assessment (EIBA) and related documents pursuant to Article 30,, Sections 577-272 to 275 of the City's Land Development Ordinance where applicable which will evaluate and address the potential impacts and potential benefits that the proposed development activity could have on the environment and the public health and general welfare of the residents of the City of Camden and of the general public at large.

SECTION 3: The Boards shall require the applicants, in their "EIBA", to address such impacts of the proposed development including, but not limited to:

additional stormwater impacts associated with impervious cover; water conservation efforts; truck and/or auto traffic impacts, with respect to air emissions, traffic volume and transportation safety for all residents; dust control and particulate emissions, both during construction and during operations; potential for chemical releases from industries; noise, both during construction and during operations; impact on land, water and air resources; other reasonable environmental impact considerations as directed by the Boards.

SECTION 4: The applicant's EIBA shall address where applicable the opportunities to minimize impacts of the proposed development by implementing environmentally mitigate initiatives within the City of Camden including, but not limited to:

tree plantings, creation of green spaces, rain gardens, stormwater measures that reduce run off and particulates and similar environmentally beneficial measures utilization of LEED principles during construction utilization of Energy Star equipment improvements to the Camden Greenway local job creation, especially green jobs inclusion of riparian buffers green waste disposal practices, including recycling opportunities to align with the City's Complete Streets policies.

SECTION 5: The applicants will also be encouraged to implement best management practices for their particular application/industry in order to minimize impact to the public health and environment.

SECTION 6: The Boards and their professionals shall review the Environmental Impact Benefits Assessment <u>and related documents consistent with the City's Land Development Ordinance where applicable when</u> submitted with applications and will consider the extent to which applicants can minimize net environmental and public

health impacts and benefits as part of its deliberations and decision making process.

SECTION 7: The City shall seek funding, assistance and partnerships to develop and maintain a citywide Environmental Resource Inventory.

SECTION 8: The City shall work with its environmental partners to gather resources to assist applicants with guidelines for compliance with this sustainability ordinance.

SECTION 9: Any portion of the Municipal Code not herein amended and supplemented shall remain in full force and effect.

SECTION 10: 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.

SECTION 11: 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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

0-3

MAR:dh
01-13-15

ORDINANCE AMENDING ORDINANCE MC-38 TO CREATE A LOADING AND UNLOADING ZONE AT 3506 WESTFIELD AVENUE

WHEREAS, there is a need for short term parking in the vicinity of 3506 Westfield Avenue; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that a zone be created in the vicinity of 3506 Westfield Avenue to provide for parking of not more than two vehicles for a time period not to exceed 15 minutes for the loading and unloading of deliveries and supplies.

BE IT FURTHER ORDAINED that the boundaries of the zone are established as: Westfield Avenue, south side, beginning at a point 107.8 feet west of the southwesterly curb line of North 36th Street and extending 42.7 feet westerly therefrom.

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

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

SECTION 3. If any provision of this ordinance is declared invalid, such invalidity shall not 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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-4

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

WHEREAS, Gladys Singleton 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 726 State Street; and

WHEREAS, Charles W. Harris 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 1453 Belleview Avenue; and

WHEREAS, Jose Villanueva 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 2018 Cooper Street; and

WHEREAS, Gloria Taylor 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 1318 Thurman Street; and

WHEREAS, Michael Fleming 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 845 Sylvan Street; and

WHEREAS, Terry Sanchez 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 1029 N. 26th Street; and

WHEREAS, Robert Rangeet 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 925 Fairmount Street; and

WHEREAS, Darrell Ealy 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 927 Morton Street; and

WHEREAS, Valentina Frick 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 2964 Kansas Road; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 726 State Street shall be designated as a "Handicapped Parking" area during the period of time that the said premise is occupied by Gladys Singleton, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1453 Belleview Avenue shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Charles W. Harris, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2018 Cooper Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Jose Villanueva, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1318 Thurman Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Gloria Taylor, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 845 Sylvan Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Michael Fleming, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1029 N. 26th Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Terry Sanchez, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 925 Fairmount Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Robert Rangeet, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 927 Morton Street shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Darrell Ealy, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 2964 Kansas Road shall be designated as a "Handicapped Parking" area during the period of time that the said premises is occupied by Valentina Frick, 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: January 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-5

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

WHEREAS, Charles Jones upon providing the appropriate proof that he is the holder of the required specifications, seeks to upgrade to personalized signage near his home at 3075 Waldorf Avenue; and

WHEREAS, Teresa Davis upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1329 Sheridan Street; and

WHEREAS, Betty Tann upon providing the appropriate proof that she is the holder of the required specifications, seeks to upgrade to personalized signage near her home at 1730 Ferry Avenue; therefore

BE IT ORDAINED, by the City Council of the City of Camden that, the area near 3075 Waldorf Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Charles Jones, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1329 Sheridan Street shall be upgraded to personalized signage during the period of time that the said premises is occupied by Teresa Davis, a handicapped individual.

BE IT FURTHER ORDAINED, by the City Council of the City of Camden that, the area near 1730 Ferry Avenue shall be upgraded to personalized signage during the period of time that the said premises is occupied by Betty Tann, 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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-6

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

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

1355 Jackson Street	Francine Austin
932 No 4th Street	Hattie Clark

WHEREAS, it has been advised that the individual(s), no longer needs handicapped parking at these locations; 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 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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-7

ORDINANCE AUTHORIZING THE APPROVAL OF CERTAIN MUNICIPAL LOTS AS AN "ADOPTED LOT"

WHEREAS, Camden Code Chapter 115 authorizes persons and organizations to adopt streets and lots and voluntarily assume responsibility for the care and cleaning of said street or lot; and

WHEREAS, certain concerned citizens have applied to adopt lots at the locations listed below; and

WHEREAS, said applications have been reviewed by the appropriate City departments as required by Chapter 115 and is in order; now, therefore

BE IT ORDAINED, by the City Council of the City of Camden that the following are hereby authorized to adopt the lots as listed below:

Site Location	Block/Lot	Applicant
1404 Broadway	345/19	Tiana Walton
ES Miller 186' S Jefferson	580/57	Centerville Outreach Ministries
ES Miller 100' S Jefferson	580/53	Centerville Outreach Ministries
2712 Hayes Avenue	947/29.01	Wilda Fernandez
517 No 9th Street	802/93	Francisco Ortiz
521 No 9th Street	802/95	Francisco Ortiz
948 No 26th Street	865/1	Gilberto Santana Jr.

BE IT FURTHER ORDAINED that the appropriate signage be erected on said lots as directed by Chapter 115.

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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST:

LUIS PASTORIZA
Municipal Clerk

0-8

MAR:dh
01-13-15

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

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by the City Invincible Charter School to voluntarily assume responsibility for the care and cleaning of said street(s) or lot(s); and

WHEREAS, it has been advised that City Invincible Charter School, no longer wishes to participate in the adopt of lot program for the maintenance of Block 302, Lots 18, 19, 20, 21, 22, 23, 24, 25 & 26; now, therefore

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

438 Ramona Gonzalez St.	302/18
821 S. 5th Street	302/19
823 S. 5th Street	302/20
825 S. 5th Street	302/21
827 S. 5th Street	302/22
829 S. 5th Street	302/23
831 S. 5th Street	302/24
833 S. 5th Street	302/25
835 S. 5th Street	302/26

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: January 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

_____
DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

MAR:dh
01-13-15

0-9

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

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by Sandra & Norberto Ruiz to voluntarily assume responsibility for the care and cleaning of 2712 Hayes Avenue; and

WHEREAS, an ordinance was adopted authorizing certain adopt a lots in the City of Camden, to be adopted by Esther Ramos-Delgado to voluntarily assume responsibility for the care and cleaning of WS Hillside 876' S Fremont; and

WHEREAS, it has been advised that Sandra & Norberto Ruiz and Esther Ramos-Delgado, no longer wishes to participate in the adopt of lot program for the maintenance of the properties listed below; now, therefore

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

2712 Hayes Avenue-Block 947, Lot 29.01
WS Hillside 876'S Fremont-Block 1071, Lot 34

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: January 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

0-10

MORAN
01-13-15

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

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 717, Adopted December 27, 1945, is hereby amended and supplemented to include as follows:

Parking, shall be amended and supplemented to include:

Signs shall be posted at the following location:

ONE-WAY STREET:

The following described street or part of the street is hereby designated as a One-Way Street in the direction indicated.

Name of Street	Direction	Limits
Fairfax Drive	**Eastbound**	**between N. 34th & N. 36th**

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) years 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 provision 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 RESOLVED, 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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

01-13-15

BOND ORDINANCE PROVIDING FOR REPAIRS AND IMPROVMENTS TO VARIOUS FIREHOUSES LOCATED IN THE CITY BY THE CITY OF CAMDEN, APPROPRIATING THE $2,490,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,370,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, a municipal corporation of the State of New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of $2,490,000, including the sum of $120,000 as the down payment for the improvement or purpose required by the Local Bond Law. The down payment is now available by virtue of the provision for a down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of $2,370,000 pursuant to the Local Bond Law. In anticipation of the issuance of bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement or purpose hereby authorized for which bonds are to be issued is for repairs and improvements to various firehouses located in the City: 1301 Broadway, 1115 Kaighns Avenue, 2500 Morgan Boulevard, 3 North 27th Street, 40 North 3rd Street and 901 North 27th Street, including all work and materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Director of Finance; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Director of Finance's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The Director of Finance is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by the bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $2,370,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $226,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

Section 7. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This ordinance shall take effect twenty 20 days after its final passage and publication as provided by law, provided, however, that the Local Finance Board has approved this bond ordinance in accordance with the conditions imposed pursuant to the Municipal Qualified Bond Act.

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: January 13, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

O-12

01-13-15

BOND ORDINANCE PROVIDING FOR THE PURCHASE AND INSTALLATION OF SECURITY CAMERA EQUIPMENT TO COMPLETE A CITY WIDE SECURITY SURVEILLANCE SYSTEM BY THE CITY OF CAMDEN, APPROPRIATING THE $2,373,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF $2,260,000 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMDEN (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized to be undertaken by the City of Camden, a municipal corporation of the State of New Jersey (the "City") as a general improvement. For the improvement or purpose described in Section 3, there is hereby appropriated the sum of $2,373,000, including the sum of $113,000 as the down payment for the improvement or purpose required by the Local Bond Law. The down payment is now available by virtue of the provision for a down payment for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the down payment, negotiable bonds are hereby authorized to be issued in the principal amount of $2,260,000 pursuant to the Local Bond Law. In anticipation of the issuance of bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement or purpose hereby authorized for which bonds are to be issued is for the purchase and installation of security camera equipment to complete a City wide security surveillance system, including all work and materials necessary therefor or incidental thereto.

(b) The estimated maximum amount of bonds or notes to be issued for the improvement or purposes is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Director of Finance; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Director of Finance. The Director of Finance shall determine all matters in connection with notes issued pursuant to this bond ordinance, and the Director of Finance's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:2-8.1. The Director of Finance is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The Director of Finance is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The capital budget of the City is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3 of this bond ordinance is not a current expense. It is an improvement or purpose that the City may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by the bond ordinance, is 7 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and submitted to the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by $2,260,000, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding $215,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the improvement or purpose.

Section 7. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable real property within the City for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 8. This ordinance shall take effect twenty 20 days after its final passage and publication as provided by law, provided, however, that the Local Finance Board has approved this bond ordinance in accordance with the conditions imposed pursuant to the Municipal Qualified Bond Act.

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: January 13, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

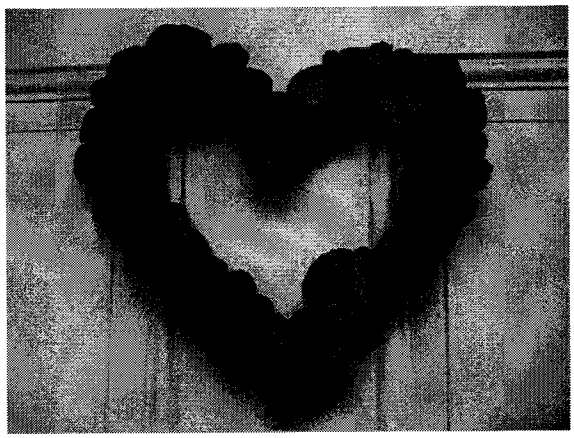
FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____

LUIS PASTORIZA
Municipal Clerk

Resolutions



MORAN/JENKINS/BURLEY/COLEMAN/LOPEZ/BARCLAY/TORRES: AJ
02/10/15

R-1

RESOLUTION IN MEMORIAM OF G. RONALD GREEN

WHEREAS, G. Ronald Green was an extraordinary humanitarian with over 25 years of executive experience in the diverse areas of planning, community development, and project management. He strived to make a measurable difference in the lives of individuals and a lasting impact on the communities he so faithfully served; and

WHEREAS, as the President & CEO of Rebuilding Together Camden & Vicinity, G. Ronald Green worked to preserve affordable homeownership and revitalize Camden. He served as the Deputy Executive Director of the Housing Authority of the City of Camden, as an affirmative action officer and a pre-apprenticeship training coordinator, developing and developed and implementing pre-apprenticeship construction trades training programs for the building trades union. Mr. Green served for close to 25 years in the areas of housing redevelopment and operations; and

WHEREAS, among other accomplishments, Mr. Green developed the first Women-in-Trades pre-apprenticeship training program in New Jersey. He was also appointed by the Governor to the New Jersey State Department of Health and Human Services Welfare-to-Work Task Force; and

WHEREAS, G. Ronald Green served as the Executive Director of Genesis Economic Self Sufficiency Program, Inc., from January 2013 through December 2014. In just two years, Mr. Green positively impacted the lives of more than 3,500 Camden County residents through Genesis' Economic Self Sufficiency Family Success Center, Genesis New Life Academy Program and Camden Comprehensive Center for Fathers; and

WHEREAS, to further support the residents of his beloved city, Mr. Green also served as the Executive Director of the United Neighbors of Whitman Park. His insight was invaluable in the development and procurement process of the Choice Neighborhood Grant for the City of Camden and the start of redevelopment in the Whitman Park neighborhood. He was passionate about improving the quality of life for Whitman Park residents; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that it hereby expresses its deepest sympathy and sorrow to the family of G. Ronald Green upon his passing and hopes that his memory and spirit will burn long in our hearts and minds.

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.

Marc Riondino
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

RESOLUTION #2

Resolution recognizing January 2015 as National Slavery and Human Trafficking Prevention Month

RESOLUTION

NOT available at time of print on Friday, January 30, 2015.

R-2

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: January 30, 2015

Council Meeting Date: February 10, 2015

FROM: Councilperson

- [X] Francisco Moran, President
- [ ] Dana M. Burley, 1st Ward
- [ ] Brian K. Coleman, 2nd Ward
- [ ] Luis A. Lopez, 4th Ward
- [ ] Curtis Jenkins, Vice President, At-Large
- [ ] Marilyn Torres, At-Large
- [ ] Arthur Barclay, At-Large

Action Requested:

Resolution Recognizing January 2015 as National Slavery and Human Trafficking Prevention Month

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

Francisco Moran/nr

Signature of Councilperson

1/30/15

Date

RESOLUTION #3

Resolution removing Christoff Lindsey from the Shade Tree Advisory commission of the City of Camden (term expires November 9th, 2016)

RESOLUTION

NOT available at time of print on Friday, January 30, 2015.

R-3

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: **January 23, 2015**

Council Meeting Date: February 10, 2015

FROM: Councilperson

- [x] Francisco Moran, President
- [ ] Dana M. Burley, 1st Ward
- [ ] Brian K. Coleman, 2nd Ward
- [ ] Luis A. Lopez , 4th Ward
- [ ] Curtis Jenkins, Vice President, At-Large
- [ ] Marilyn Torres, At-Large
- [ ] Arthur Barclay, At-Large

I. ACTION

RESOLUTION REMOVING CHRISTOFF LINDSEY FROM THE SHADE TREE ADVISORY COMMISSION OF THE CITY OF CAMDEN (TERM EXPIRES NOVEMBER 9, 2016)

****Please attach any supporting documents*

Francisco Moran / nr

Signature of Counsel to City Council

01/23/15

Date

Francisco Moran
President
Councilperson, 3rd Ward

Dana Burley
Councilperson, 1st Ward

Brian K. Coleman
Councilperson, 2nd Ward

Luis A. Lopez, Ph.D.
Councilperson, 4th Ward

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

Curtis Jenkins
Vice President
Councilperson-at-Large

Marilyn Torres
Councilperson-at-Large

Arthur Barclay
Councilperson-at-Large

Luis Pastoriza, R.M.C., C.M.R.
Municipal Clerk

Jason Asuncion, Esq.
Counsel-To-Council

November 12, 2014

Via Certified and Regular Mail

Christoff Lindsey
628 Walnut St.
Camden, NJ 08103

Re: **Unexcused Absences from Shade Tree Advisory Board of the City of Camden**
NOTICE OF HEARING

Dear Mr. Lindsey:

At the advice and request of the Shade Tree Advisory Board ("Board"), this notice letter advises you that the Board's meeting attendance records indicate you have missed the last seven (7) Board meetings without any explanation or valid excuse presented to the Board.

Accordingly, pursuant to City Ordinance and State law, your absence is a ground for your removal from the Board for cause upon the herein written charges concerning your unexcused absences, which hereby triggers a public hearing before City Council, if requested, by you.

Please advise City Council President Francisco Moran in writing by close of the business day on TUESDAY, NOVEMBER 24, 2014, of your intentions regarding your continued membership on the Shade Tree Advisory Board and desire for a hearing on this matter before City Council. Depending on your response to this notice letter, your hearing would be scheduled to be held during City Council's caucus meeting on TUESDAY DECEMBER 2, 2014, 5:00 p.m., at Camden City Council Chamber, 2nd Floor, City Hall, 520 Market St., Camden, NJ 08101.

If you do not respond to this notice, request a hearing before City Council, or tender your resignation from the Board by the above deadline, City Council, as the appointing authority for the Board, will act on your removal from the Board and fill the vacancy in your office for the unexpired term in the manner prescribed City ordinance and State law.

Thank you for your service on the Shade Tree Advisory Board.

Sincerely,

Luis Pastoriza
Municipal Clerk, RMC

cc: Shade Tree Advisory Board

R-4

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE REAPPOINTMENT OF DR. EDWARD WILLIAMS, PP, AICP, AS A CLASS I TO THE HISTORIC PRESERVATION COMMISSION FOR A TWO YEAR TERM

WHEREAS, Section 577-272 of the Camden Code provides for a Historic Review Committee whose members are appointed by the Mayor with the advice and consent of City Council; and

WHEREAS, Mayor has reappointed Dr. Edward Williams, PP, AICP as a Class I member to the Historic Preservation Commission and this Council has reviewed the qualifications of his reappointment; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Council hereby consents to the reappointment of Dr. Edward Williams, PP, AICP for a (2) two year term.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~January 13, 2015~~ February 10th, 2015

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to the re-appointment of Dr. Edward Williams, PP, AICP – Class I to the Historic Preservation Commission for a two year term.

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

Attachment: Resume

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

AMOUNT: *(If applicable)* N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Diana Gonzalez	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******

DR. EDWARD C. WILLIAMS, SR., AICP, PP

[redacted]

CAREER OBJECTIVE

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

PROFESSIONAL EXPERIENCE

CAMDEN CITY DEPARTMENT OF PLANNING AND DEVELOPMENT, Camden, NJ
August 1987 – Present

July 2010 – Present
***Director**: Responsible for managing staff and budgets for the Office of the Director, Division of Planning and Zoning, Division of Housing Services, Bureau of City Properties, Urban Enterprise Zone Program, and the Division of Capital Improvements and Project Management. Serve as the Zoning Officer/Administrative Officer.

August 2003 – June 2010
***Deputy Director**: Responsible for managing staff and budgets for the Division of Planning and Zoning, Division of Housing Services, and the Bureau of City Properties. Served as project manager for the development of the Zoning and Land Use Ordinance, and the development and implementation of Neighborhood and Redevelopment plans. Served as the Zoning Officer/Administrative Officer

December 2000 – August 2003
***Acting Director**: Responsible for managing an 84 member staff and a $3.5 million budget for a municipal planning and development function. Responsible for the oversight of planning, housing services, economic development, parks, and code enforcement functions. Served as Acting Mayor during the Mayor's absence. Served as Project Manager for the City's APA award winning Comprehensive Master Plan entitled, "Future-Camden". Served as Acting UEZ Coordinator. Served as project manager for streetscape improvement projects for several commercial corridors. Served as the Zoning Officer/Administrative Officer

January 1999 – December 2000
***Planning Director/Zoning Officer**: Responsible for the staff, budget, and the operations of the Division of Planning. Responsible for carrying out the policies of the Planning Board. Assisted the Department Director for policy planning for department operations. Served as the City's Administrative Officer. Coordinated and Chaired the City's First Business Development Conference.

January 1992 – January 1999
***Supervising Planner/Zoning Officer**: Responsible for the supervision of a group of employees engaged in the planning, coordinating, and monitoring of planning activities ranging from Land Development and Review, Neighborhood Planning for community Development Block grant Program projects, Zoning Administration and Enforcement, the development of the City's Comprehensive Housing Affordability Strategy, Capital Improvement Program, Park Planning and Development, and Geographic Information Systems Development.

September 1991 – January 1992

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

September 1989 – September 1991

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

August 1987 – September 1989

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

PROFESSIONAL LICENSES

New Jersey Licensed Professional Planner, #05418
American Institute of Certified Planners, #013383

EDUCATION

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

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

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

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

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

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

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

PROFESSIONAL MEMBERSHIPS

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

CIVIC ACTIVITIES

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

COMMISSIONS

Historic Preservation Commission

R-5

MAR:dh
02-10-15

RESOLUTION REAPPOINTING PHYLLIS KELLY AS A CLASS II MEMBER OF THE CAMDEN CITY PLANNING BOARD FOR A (1) ONE YEAR TERM

WHEREAS, the statutes of the State of New Jersey have authorized the creation of a Camden City Planning Board; and

WHEREAS, the City of Camden did by ordinance create the Camden City Planning Board; and

WHEREAS, certain positions are by statute appointed by the Mayor; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that it consents to the reappointment of Phyllis Kelly as a Class II member of the Camden City Planning Board for a (1) one year term to commence February 10, 2015 through February 9, 2016.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: ~~January 13, 2015~~ Feb. 10, 2015

TO: City Council

FROM: Robert Corrales, Business Administrator

Department Making Request: Administration

TITLE OF RESOLUTION/ORDINANCE: Resolution providing advice and consent to re-appoint Phyllis Kelly to the Planning Board.

BRIEF DESCRIPTION: Resolution to re-appoint Phyllis Kelly as a Class II Member to the Planning Board. Term would commence February 10, 2015 through February 9, 2016.

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

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Diana Gonzalez	7150
Contact Person:	Robert Corrales	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******

PHYLLIS M. KELLY

[redacted]

SUMMARY OF QUALIFICATIONS:

Director of Inspections (Civil Service appointment) with over 26 years of experience performing and supervising various inspections types; highly motivated professional with a sincere commitment to community development and service. I possess a wealth of experience and knowledge as it relates to building inspections, repairs and maintenance in accordance with the following codes and ordinances:

- Rent Control – Chapter 443
- Housing Inspection – Chapter 418
- License and Inspection – Chapter 332
- Sanitation – Chapter 159
- Street Openings and Sidewalks – Chapter 491
- Fire prevention – Chapter 240
- Weights & Measures – Chapter 5.70.7

PROFESSIONAL EXPERIENCE:

City of Camden, Department of Code Enforcement ***January 2004 - Present***
Director of Inspections
Responsible for the day by day operation, supervision of the Housing Bureau and the Bureau of Rent Control, as it relates to the direction of all inspection activities including property maintenance and rent control; former supervisor of License & Inspections Bureau, Construction office, Sanitation, Sidewalk and Weights & Measures with respect to the issuance of all permits and licenses involving all commercial and residential units, street openings and sidewalks, along with collection of the various fees. Track and monitor budget funding allocated within the bureaus under my supervision.

City of Camden, Department of Code Enforcement ***March 2003 – January 2004***
Acting Chief Housing Inspector
As the Chief Housing Inspector, I supervised the functions of the Housing Bureau, for five office employees and eight field inspectors on daily basis. Handled the rental stock in the City of Camden which exceeded four thousand, attended various business related and community meetings, generated revenue through rental certificates

City of Camden, Department of Development and Planning ***1998 – Feb 2003***
Assistant Chief Housing Inspector
Assisted in supervising inspections and re-inspection activities of residential and commercial properties as required by code and ordinances to eliminate blight and/or fire hazards. Oversaw daily work activities of employees and delegated suitable assignments to the professional staff of five and seven field inspectors; prepared monthly and other comprehensive reports for the department; assisted in enforcing municipal codes and ordinances.

Department of Development and Planning **January 1996 – January 1998**
Senior Housing Inspector
Responsible for inspecting buildings (including hotels and multiple dwellings) for health and safety violations; responsible for preparing and giving out of suitable assignments to an inspection unit of seven inspectors; maintained necessary records and files, assisted in supervising inspection and re-inspection activities of residential and commercial properties as required by code and ordinances to eliminate blight and fire hazards. Oversaw daily work activities of employees and delegated suitable assignments; prepared the monthly reports and other comprehensive reports for the department, assist in enforcing municipal codes and ordinances.

City of Camden, Department of Code Enforcement ***July 1987 – January 1996***
Housing Inspector
Performed inspections and re-inspections of buildings for health and safety violations; present inspection findings in court for court hearings, conducted commercial inspections for code compliance

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Licenses and Certificates Held (see attachments 1-5)

Fire Inspector Certification (142934)
Inspector Hotel and Municipal Dwelling (MD0807)
Housing Code Official (MD0807)
Rutgers's SJ Regional Leadership Institute (2003 Certificate of Completion)
Community Noise Enforcement

Courses Taken:

Plan Review
Hazardous Material Provisions
Lead & Mold
Principles of Housing Inspection

R-6

MAR:dh
02-10-15

RESOLUTION AUTHORIZING AN AMENDMENT #2 TO THE SUBRECIPIENT AGREEMENT #03-13-108 WITH COOPER'S FERRY PARTNERSHIP FOR THE WATERFRONT RESTAURANT PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-34 dated March 12, 2013 authorized the "Application to the New Jersey Urban Enterprise Zone Authority in the amount of $500,000.00 for the UEZ funding for the Waterfront Restaurant Project; and

WHEREAS, the Council of the City of Camden by Resolution R-13 dated May 13, 2014 amended Subrecipient agreement #03-13-108 with Cooper's Ferry Partnership by amendment #1 by extending the term of the agreement until November 30, 2014 to allow for sufficient time to complete the project; and

WHEREAS, it is now necessary to amend the term until to November 30, 2015 to allow for sufficient time to complete the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Waterfront Restaurant Project is hereby amended by amendment #2 extending the term until November 30, 2015.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 6th, 2015

FROM: Vincent F. Basara, UEZ Coordinator and Ombudsman Vincent F. Basara 1/6/15

Department Making Request: **Administration-UEZ Office**

TITLE OF RESOLUTION/ORDINANCE: Resolution extending sub-recipient agreement #03-13-108 for the Waterfront Restaurant Project.

BRIEF DESCRIPTION: Resolution authorizes extension of sub-recipient agreement #03-13-108 with Cooper's Ferry Partnership for the Waterfront Restaurant Project. The total project cost is approximately $8,776,404. New term end date should be November 30th, 2015.

APPROPRIATION ACCOUNT(S): G-13- -647-999

AMOUNT: $500,000

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director:		
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Yessica Sanchez	7679
Contact Person:	Vincent F. Basara	7679

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: Administration

Grant Administrator: Vincent F. Basara Grant Administrator #: 757-7679

Grant/Project Name:			Waterfront Restaurant Project			
Grant #:			2013-08004-City 2			
City Contract Date:				City Contract #:	03-13-108	
Application Resolution #:			MC-12:2850	Appropriation Code:	G13- -647-999	
Funding Source:			NJ Urban Enterprise Zone Authority			
Pass Through:	(Y)	N	Source:	City		
Amount of Grant:			$500,000			
Local Match:	Y	(N)	Cash:	See below	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			11/13/12 to 11/30/13	Location of Activity:	Camden Waterfront	
Date of Analysis:			10/24/14	Reviewed By:	Yessica Sanchez	

Summary:

02/12/13: The Department of Planning and Development, Urban Enterprise Zone Office is requesting a subrecipient agreement between the City of Camden and Coopers Ferry Partnership not to exceed $500,000 for the Waterfront Restaurant Project.

10/02/13: The Department of Planning and Development, Urban Enterprise Zone Office is requesting a resolution authorizing a one year extension for the Waterfront Restaurant Project. The new grant expiration date should be 11/30/14.

10/14/14: The Department of Administration, Urban Enterprise Zone Office is requesting a one year extension for the Waterfront Restaurant Project. The new grant expiration date should be 11/30/15.

01/06/15: The Department of Administration, Urban Enterprise Zone Office is requesting a one year extension for subrecipient agreement 03-13-108 for the Waterfront Restaurant Project.

Problematic Areas/Recommendations:

CODE #03-13-108

SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND
COOPER'S FERRY DEVELOPMENT ASSOCIATION FOR THE WATERFRONT RESTAURANT PROJECT

THIS AGREEMENT entered this 24th day of March, 2013 by and between the City of Camden (herein called the "Grantee"), and Cooper's Ferry Development Association, One Port Center, 2 Riverside Drive, Suite 501, Camden, New Jersey 08103 (herein called the "Subrecipient").

WHEREAS, the Grantee has applied for and received funds from the State of New Jersey under the New Jersey Urban Enterprise Zones Act, P.L. 1983, ch. 303, N.J.S.A. 52:27H-60, et seq.

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds as set forth in Resolution 34, dated March 12, 2013;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for supporting the construction costs associated with the Waterfront Restaurant Project in the City of Camden which is consistent with the City of Camden's goals as outlined in the Master Plan to maintain and attract job-generating businesses to the City and consistent with any standards required as a condition of providing these funds. Said project will include the activities eligible under the New Jersey Urban Enterprise Zones Act as set forth in the Proposal Application, attached hereto and made a part hereof, Exhibit A.

B. Performance Monitoring

Grantee will monitor the performance of the Subrecipient against goals and performance standards required herein. Substandard performance as determined by the Grantee will constitute non-compliance with this agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall commence November 13, 2012 and extend until November 30, 2013 to reflect a term that includes the time for liquidation of obligations. The term of this agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of UEZA funds or other assets including program income.

III. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this contract shall not exceed FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) contingent upon the availability of UEZA funding. Expenses for general-administration shall be paid against the line item budgets specified in Exhibit A and in accordance with performance.

IV. NOTICES

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee	Subrecipient
Dana L. Redd, Mayor Fourth Floor, City Hall P.O. Box 95120 Camden, NJ 08101 (856) 757-7200	Jacob Gordon Cooper's Ferry Partnership One Port Center 2 Riverside Drive—Suite 501 Camden, New Jersey 08103 (856) 757-9154

V. SPECIAL CONDITIONS

The Subrecipient agrees to comply with the requirements of N.J.S.A. 52:27H-60 et seq., N.J.A.C. 12A:120-1.1, et seq. N.J.A.C. 12A:121-1.1, et seq., and all other federal, state and local rules and regulations generally applicable to the activities in which Subrecipient is engaged in the performance of this Agreement. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available. The Subrecipient may reimburse itself for payments to subcontractors for work performed on this project prior to the date of this Agreement subject to the approval of the New Jersey Urban Enterprise Zone Authority.

VI. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with all applicable federal, state and local laws and regulations governing the funds provided under this contract.

B. Independent Contractor

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an independent contractor with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Worker's Compensation Insurance as the Subrecipient is an independent contractor.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee and the State of New Jersey from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient's performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers' Compensation

The Subrecipient shall carry insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

E. Insurance & Bonding

The Subrecipient shall carry insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

F. Grantor Recognition

The Subrecipient shall insure recognition of the role of the grantor agency in providing services through this contract. All activities, facilities and items utilized pursuant to this contract shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this contract.

G. Amendments

Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of both organizations, and approved by the Grantee's governing body. Such amendments shall not invalidate this Agreement, nor relieve or release Grantee or Subrecipient from its obligations under this Agreement.

H. Suspension or Termination

Grantee may suspend or terminate this Agreement, in whole or in part, if Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein; and the Grantee may declare the Subrecipient ineligible for any further participation in Grantee contracts, in addition to other remedies as provided by law. In the event there is probable cause to believe the Subrecipient is in noncompliance with any applicable rules or regulations, the Grantee may withhold the remainder of said contract funds until such time as the Subrecipient is found to be in compliance by the Grantee, or is otherwise adjudicated to be in compliance.

I. Availability of Funds

The parties hereto recognize and agree that funding under this contract is expressly dependent upon the availability to the City funds appropriated and available by the State or from State or Federal revenue or such other funding sources as may be applicable. The City shall not be held liable for any breach of this agreement because of the absence of available funding from State or Federal sources.

VII. ADMINISTRATIVE REQUIREMENTS

A. Documentation and Record-Keeping

1. Records to be Maintained

Except as otherwise provided, financial and programmatic records, supporting documents, statistical records and all other records pertinent to the contract shall be retained for a period of three years, unless Federal or State funding department statutes require longer periods (e.g., the five-year record retention requirements for the Federal Department of Education programs under the General Education Provision Act, GEPA).

If any litigation, claim, negotiation, action or audit involving the records is started before the expiration of the three-year period, the records must be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.

2. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

3. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the City's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by the New Jersey Right to Know Act unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

4. Close-Outs

Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and receivable accounts to the Grantee), and determining the custodianship of records.

5. Audits & Inspections

All Subrecipient records with respect to any matters covered by this agreement shall be made available to the Grantee, grantor agency, their designees or the Federal Government, at any time during normal business hours, as often as the Grantee or the State grantor agency deems necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current City policy concerning Subrecipient audits.

VIII. Personnel & Participant Conditions

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with N.J.A.C. 17:27, N.J.S.A. 10:5-36, P.L. 1975, C. 127 and all implementing regulations, N.J.S.A. 10:1-1, et seq. and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 109 of Title I of the Housing and Community Development Act of 1974, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and with Executive Order 11246 as amended by Executive Orders 11375 and 12086.

2. Nondiscrimination

The Subrecipient will not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, disability or other handicap, age, marital status, or status with regard to public assistance. The Subrecipient will take affirmative action to insure that all employment practices are free from such discrimination. Such employment practices include but are not limited to the following: hiring, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Subrecipient agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting agency setting forth the provisions of this nondiscrimination clause.

3. Land Covenants

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and 24 CFR 570, Part I. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. ADA

The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with the Americans with Disabilities Act (ADA) of 1990 (42 U.S.C. 12101) which prohibits discrimination against the handicapped in any federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this contract.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the City's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1965. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. W/MBE

The Subrecipient will use its best efforts to afford minority and women-owned business enterprises the practicable opportunity to participate in the performance of this contract. As used in this contract, the term "minority and female business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are African-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage American, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by Subrecipients regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its sub-recipients to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, State or its agent, for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient 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, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for political activities, sectarian, or religious activities, lobbying, political patronage, and nepotism activities.

2. OSHA

Where employees are engaged in activities not covered under the Occupations Safety and Health Act of 1970, they shall not be required or permitted to work, be trained, or receive services in buildings or surroundings or under working conditions which are unsanitary, hazardous or dangerous to the participants' health or safety.

3. Right to Know

Participants employed or trained for inherently dangerous occupations, e.g, fire or police jobs, shall be assigned to work in accordance with reasonable safety practices. The Subrecipient will comply with the New Jersey Right to Know Act.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this contract without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subrecipients

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement. The Grantee acknowledges and consents to the subcontract between the Greater Camden Partnership and Service Group, Inc..

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this agreement.

3. Copyright

If this contract results in any copyrightable material, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work for government purposes.

4. Religious Organization

The Subrecipient agrees that funds provided under this contract will not be utilized for religious activities, to promote religious interests, or for the benefit of a religious organization.

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee

Attest:

CITY OF CAMDEN

LUIS PASTORIZA
Municipal Clerk

By:

DANA L. REDD
Mayor

Approved as to form:

MARC A. RIONDINO
City Attorney

COOPER'S FERRY DEVELOPMENT ASSOCIATION

Witness (Sign)

By:

Authorized Authority (Sign)

Sarah Bryant, Project Manager
Print Name & Title

DAVID FOSTER PRESIDENT
Print Name & Title

R-34

RESOLUTION MC-13: 2977
On Motion Of: Dana M. Burley
APPROVED: March 12th, 2013

MAR:dh
03-12-13

RESOLUTION AUTHORIZING A SUBRECIPIENT AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY DEVELOPMENT ASSOCIATION IN THE AMOUNT OF $500,000.00

WHEREAS, the City of Camden has been awarded funding through the New Jersey Urban Enterprise Zone Authority; and

WHEREAS, Cooper's Ferry Development Association has submitted a proposal in connection with the Waterfront Restaurant Project for the purpose of covering costs associated with professional services; and

WHEREAS, the City of Camden desires to enter into an agreement with COOPER'S FERRY DEVELOPMENT ASSOCIATION for an amount not to exceed FIVE HUNDRED THOUSAND DOLLARS ($500,000.00) for the provision of said services; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "G-13-647-999" 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 proper officers be and are hereby authorized to enter into a subrecipient agreement with COOPER'S FERRY DEVELOPMENT ASSOCIATION in connection with the Waterfront Restaurant Project as outlined in the grant award for an amount not to exceed FIVE HUNDRED THOUSAND DOLLARS ($500,000.00).

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: March 12, 2013

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
City Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:
COOPER'S FERRY PARTNERSHIP

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT: G-13- -647-999
AMOUNT: $500,000.00
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

$500,000.00

Description of the Goods or Services to be procured:

Authorization of a Sub-Recipient Agreement Between the City of Camden and Cooper's Ferry Partnership for the Waterfront Restaurant Project

SHEILA R. BAYARD
CHIEF FINANCIAL OFFICER

DATE: February 28, 2013

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Project Name: Camden Waterfront Restaurant

Meeting Date: 11/13/2012

Estimated start date: 11/13/2012

Estimated completion date: 11/30/2013

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these plans, explain why.

The Camden Waterfront Restaurant project is part of a larger development being headed by local nonprofit Cooper's Ferry Partnership (CFP). CFP, which is devoted to driving economic development in the City of Camden, is planning to build a three-story, 27,000-sf office building adjacent to Adventure Aquarium. The Camden Waterfront Restaurant will be located on the first floor of this building, and will feature outdoor dining overlooking the Fountain Plaza.

The project complies with the Land Development Ordinance of the City of Camden, approved by City Council in 2011, which designates the area as a Mixed Waterfront Zone that specifically allows for the construction of buildings created for both office and restaurant uses ("not including carryout or drive-through"). Additionally, this project is consistent with the City of Camden's goals as outlined in the *Master Plan* to "maintain and attract job-generating businesses to the City," as it will attract a new business that will both generate jobs on its own and maintain other job-generating Waterfront businesses by providing additional services to their clientele and employees. Furthermore, the restaurant helps to "create compact and lively retail centers along the City's major commercial corridors" as its success will encourage more investors to develop retail on the Camden Waterfront. Finally, this project is consistent with the goals established by the *Waterfront Master Plan*, which sites a retail building including a restaurant in this location to serve the occupants of the nearby office and residential buildings. The plan was developed by Steiner & Associates in 2008 and approved by the boards of the Camden Redevelopment Agency and the New Jersey Economic Development Association. The proposal is consistent with redevelopment plans (Camden Master Plan, and neighborhood plans). This project is exclusively within the Camden UEZ boundaries and is consistent with the most recent Five Year Zone Development Plan.

Clearly identify how the use of ZAFs will promote private sector jobs and improve the economic climate of the zone's municipality.

Each year, over 1.5 million visitors attended the various attractions and events on the Camden Waterfront. However, each visitor to the Waterfront only spent an average of $27.79 per event. In comparison, visitors to Philadelphia spend an average of $121.61 per person per day, according to the

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Pennsylvania Department of Community and Economic Development. This tremendous retail leakage in Camden is largely due to the limited destination spending opportunities on the Waterfront. By enticing a restaurant to the area, the Camden Waterfront Restaurant project hopes to capture more income potential both from visitors to the area and those who live and work in Camden on a daily basis. The expected gross sales for the restaurant are between $800,000 and $1.1 million, which will create approximately $56,000 to $77,000 in tax revenue for the City. Also, although the building will be constructed by Cooper's Ferry Partnership, which is a nonprofit corporation and thus tax-exempt, a voluntary PILOT will be made to the City to help increase revenue.

The restaurant will employ up to 25 workers—many of them Camden residents—providing jobs to the community and ensuring that the revenue from retail stays within the city. Cooper's Ferry Partnership plans to work closely with one of its community partners and the restaurant tenant to establish a job training program in the restaurant. One prospective partner in this initiative is Respond, Inc., a local nonprofit entity that provides job training to Camden residents in several fields, including the culinary arts. At its New Worker Job Development Center in the North Camden neighborhood, Respond educates hundreds of students (mostly from the at-risk older youth, adult, and re-entry populations) in its hands-on teaching kitchens. The program is funded in part by a catering venture that gives the students further culinary experience. In a partnership with Respond or another community partner, the restaurant tenant in CFP's waterfront building will allow for further real-world training to take place. With sponsorship provided by CFP, the restaurant tenant will train students with an eye toward future hiring. Any students that the restaurant trains but is unable to hire would still benefit in the form of marketable skills and experience as well as community connections that will make job-hunting easier.

In addition to direct economic benefits, the restaurant will have effects on not just the Waterfront but the entire city. Dinner service in the restaurant will create a greater evening population on the Waterfront, providing the energy to activate the area at night and sustain the economic benefits of the region around the clock. These additional eyes on the street from the new nightlife along the Waterfront corridor will also help improve safety in the area. The restaurant represents the next phase in building a vibrant and thriving retail center in the Waterfront district. Once this business is successfully established, it will signal to other investors that Camden is open for business and encourage further development. The project is the first step toward the creation of a retail cluster that can provide significantly more jobs for Camden residents and capture much more potential income from tourists, magnifying the impact of the Waterfront on Camden as a whole.

Identify recipients of UEZ funding for this project?

Cooper's Ferry Partnership (CFP) is a UEZ-certified nonprofit corporation, located in downtown Camden. CFP is supported by local businesses, public agencies, and other nonprofit organizations from the City of Camden and the region. CFP's mission is to support and promote the revitalization of the City of Camden by marshaling the resources of the region in support of effective physical, economic and social programs.

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Are there any hidden commissions or fees associated with this project?	☒ Yes	☐ No	☐ N/A
Is this project available to all UEZ businesses within your zone?	☐ Yes	☐ No	☒ N/A
Is this approval of the project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding)	☐ Yes	☒ No	☐ N/A
Will prevailing wage be paid on this project?	☐ Yes	☐ No	☒ N/A
Will future funding be requested?	☐ Yes	☒ No	☐ N/A
Will Second Generation funds be used for this project?	☐ Yes	☐ No	☐ N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

☐ A. Zone has sufficient First Generation funds to cover cost of project.

☐ B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

☐ C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

URBAN ENTERPRISE ZONE – CAMDEN 2013

AGENCY BACKGROUND

1a. Did the prior phase create jobs? ☐ Yes ☐ No ☒ N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

9 sq. mi.

URBAN ENTERPRISE ZONE – CAMDEN 2013

VENDOR SELECTION PROCESS

Section A: ☐ This project WILL go out to bid.

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1	Amount:	Date:
Bid #2	Amount:	Date:
Bid #3	Amount:	Date:

Section B: ☒ This project WILL NOT go out to bid.

Why not?

The funds will be used in the fit-out of restaurant space, and will be expended at the discretion of the developer and restaurant tenant (both private companies). Any outside consultants hired for the work will be hired through the developer and/or restaurant tenant's own process.

Provide vendor name:

Please indicated how selection was made. Please indicate if cost was a factor in the selection process.

URBAN ENTERPRISE ZONE – CAMDEN 2013

UEZ CERTIFIED

Business Name:	Cooper's Ferry Partnership
Is this business UEZ certified?	☒ Yes ☐ No ☐ N/A
Provide the business's UEZ file number	360160
Is this a business cleared of any tax obligations?	☒ Yes ☐ No

URBAN ENTERPRISE ZONE – CAMDEN 2013

Other Sources of Funding Related to this Application

Source	Amount	Code
New Markets Tax Credit Equity Investor	$1,842,809	
NJEDA Local Development Financing Fund (LDFF) Loan	$3,000,000	
Mortgage Debt	$1,833,595	
Developer Equity (CTC)	$250,000	
Developer Equity (CFP)	$1,350,000	
Total Funds from Other Sources Related To This Application Only	$8,276,404	

Certification Sheets

	If your Agency type is not required to answer and of the questions below, answer N/A			
1.	I certify that this agency is not delinquent on any Federal or State debt.	☒ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
	If no, please explain:			
	Non-government Agencies Only –			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☐ Yes	☐ No	☒ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☐ Yes	☐ No	☒ N/A

Attachments

Certification Regarding Debarment and Suspension – Schedule G		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
Certification Regarding Lobbying – Schedule H		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
Resolution – Schedule I		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
☐ I am mailing this attachment	☐ I am hand delivering this attachment	☒ Not applicable
Organizational Chart (Non-government only)		
☐ I am mailing this attachment	☐ I am hand delivering this attachment	☒ Not applicable
Application Cover Page		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable

Budget for development of Camden Waterfront Office Building (including Restaurant):

Budget Detail

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM-Acquisition					
Acquisition					
Cost associated with Acquisition				$545,000.00	$545,000.00
Minor Category Sub-Total				$545,000.00	$545,000.00
PROGRAM-Development					
Construction					
Cost associated with construction				$4,550,000.00	$4,550,000.00
Cost associated with fit-out	$500,000.00			$756,000.00	$1,256,000.00
Capitalized Interest				$370,934.00	$370,934.00
Minor Category Sub-Total	$500,000.00			$5,676,934.00	$6,176,934.00
PROGRAM-Purchased Services					
Other					
Costs associated with professional services				$2,054,470.00	$2,054,470.00
Minor Category Sub-Total				$2,054,470.00	$2,054,470.00
Major Category Sub-Total	$500,000.00			$8,276,404.00	$8,776,404.00
Total	**$500,000.00**			**$8,276,404.00**	**$8,776,404.00**

Exhibit A

URBAN ENTERPRISE ZONE – CAMDEN 2013

SCOPE OF SERVICES

The UEZ funds will be applied to offset construction expenses associated with the fit-out of a full-service waterfront restaurant. The 3,800-sf restaurant space will be located on the ground floor of a new 27,000-sf office building, sitting adjacent to the Adventure Aquarium and Ferry Terminal Building.

CFP will use the UEZ funds to attract a casual dining restaurant operator to lease retail space in the Camden Waterfront Office Complex by subsidizing the restaurant's fit-out. A restaurant costs roughly $400 per sq. ft. to fit out, compared to the $35-40 per sq. ft. fit-out for typical office space. Restaurants are considered a relatively high-risk venture by the private sector, especially when moving into an area without an established clientele. To diminish the risk of starting a new restaurant, CFP will supply half the cost of fit-out for the restaurant through this grant. It is worth noting that this level of subsidy is consistent with current market conditions and is very typical for a restaurant. CFP is currently in talks with a local restaurateur looking to expand his business in Camden, and with this grant CFP will have a much better chance of securing this tenant.

By alleviating some of the risk to capital, this proposal will help the Camden Waterfront appeal to businesses, making potential developers much more likely to take the first step and locate a business in the City.

Proposal #2012-22

New Jersey Department of Community Affairs
Application #FY 2013-08004-City-2

APPLICATION FOR GRANT AFFAIRS

STANDARD GRANT COVER FUNDS

1. DCA Program to Which Applicant is Applying: Urban Enterprise Zone – Camden 2013			
2. Name of Applicant Agency Camden City			
3. Street Address City Hall 520 Market Street			
City Camden	**State** New Jersey	**Zip Code** 08101-5120	**County** Camden
4. Official Contact Person The Honorable Dana L. Redd	**Title** Mayor	**Phone Number** (856) 757-7200	
5. Program Contact Person Vincent Basara	**Title** UEZ Coordinator	**Phone Number** (856) 757–7679	
6. Proposed Project/Grant Title Camden Waterfront Restaurant **Program Type - Projects:** Business Improvement/Construction			
7. Total Cost of Project $8,776,404	**8. Requested Amount** $500,000	**9. Funds from Other Sources** $8,276,404	
10. Project Location (if different from Applicant Agency)			
Street Address			
City Camden	**State** New Jersey	**Zip** 08103	**Room Number**
11. Vendor Number V-216000418-99	**12. Employer ID** 22-3776507	**13. Tax Exempt ID** 22-3776507	
14. Area(s) Benefitting Central Waterfront, Downtown Business District, and City of Camden			
15. Briefly describe the project for which you are seeking funds. To support construction costs associated with the interior fit-out of a full-service restaurant located on the 1st floor of a new 27,000-sf waterfront office building.			
16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant? ☐ **Yes** ☒ **No**			

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which had regulatory or advising influence on the funding program?

☐ Yes
☒ No

If yes, please describe:

17. Fiscal Contact Person	Title	Phone Number
Mr. Glynn Jones	Director of Finance	(856) 757-7582
18. Agency Fiscal Year 7/1 – 6/30	19. Name of CPA Firm Appointed by Grantee	

20. Certification: The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that and grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)	Signature of Applicant	Date of Application

URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Project Name: Camden Waterfront Restaurant

Meeting Date: 11/13/2012

Estimated start date: 11/13/2012

Estimated completion date: 11/30/2013

Explain how this Project/Program fits into your Zone Development Plan, Municipality's Master Plan, and/or Redevelopment Plan. If it does not fit into these plans, explain why.

The Camden Waterfront Restaurant project is part of a larger development being headed by local nonprofit Cooper's Ferry Partnership (CFP). CFP, which is devoted to driving economic development in the City of Camden, is planning to build a three-story, 27,000-sf office building adjacent to Adventure Aquarium. The Camden Waterfront Restaurant will be located on the first floor of this building, and will feature outdoor dining overlooking the Fountain Plaza.

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URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

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The restaurant will employ up to 25 workers—many of them Camden residents—providing jobs to the community and ensuring that the revenue from retail stays within the city. Cooper's Ferry Partnership plans to work closely with one of its community partners and the restaurant tenant to establish a job training program in the restaurant. One prospective partner in this initiative is Respond, Inc., a local nonprofit entity that provides job training to Camden residents in several fields, including the culinary arts. At its New Worker Job Development Center in the North Camden neighborhood, Respond educates hundreds of students (mostly from the at-risk older youth, adult, and re-entry populations) in its hands-on teaching kitchens. The program is funded in part by a catering venture that gives the students further culinary experience. In a partnership with Respond or another community partner, the restaurant tenant in CFP's waterfront building will allow for further real-world training to take place. With sponsorship provided by CFP, the restaurant tenant will train students with an eye toward future hiring. Any students that the restaurant trains but is unable to hire would still benefit in the form of marketable skills and experience as well as community connections that will make job-hunting easier.

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Identify recipients of UEZ funding for this project?

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URBAN ENTERPRISE ZONE – CAMDEN 2013

Project Information (Construction)

Are there any hidden commissions or fees associated with this project?	☒ Yes	☐ No	☐ N/A
Is this project available to all UEZ businesses within your zone?	☐ Yes	☐ No	☒ N/A
Is this approval of the project contingent upon the availability of funds and is it exclusively within the boundaries of the zone? (If you answer no, the municipality will be required to contribute a proportionate amount of funding)	☐ Yes	☒ No	☐ N/A
Will prevailing wage be paid on this project?	☐ Yes	☐ No	☒ N/A
Will future funding be requested?	☐ Yes	☒ No	☐ N/A
Will Second Generation funds be used for this project?	☐ Yes	☐ No	☐ N/A

Select the statement below that most accurately reflects Zone's First and Second Generation funding of this application.

☐ A. Zone has sufficient First Generation funds to cover cost of project.

☐ B. Zone only has sufficient First and Second Generation funds to partially cover the cost of this project and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

☐ C. Zone's First and Second Generation Funding has been exhausted, and hereby makes application to the New Jersey Urban Enterprise Zone program for release of funds from the specially designated central account.

URBAN ENTERPRISE ZONE – CAMDEN 2013

AGENCY BACKGROUND

1a. Did the prior phase create jobs? ☐ Yes ☐ No ☒ N/A

1b. If yes, how many jobs were created?

1c. If yes, how many jobs have been retained?

1d. What is the square mileage of your zone's boundary?

9 sq. mi.

URBAN ENTERPRISE ZONE – CAMDEN 2013

VENDOR SELECTION PROCESS

Section A: ☐ This project WILL go out to bid.

Provide dollar amounts of recent bids for the Project/Programs (if applicable)

Bid #1	Amount:	Date:
Bid #2	Amount:	Date:
Bid #3	Amount:	Date:

Section B: ☒ This project WILL NOT go out to bid.

Why not?

The funds will be used in the fit-out of restaurant space, and will be expended at the discretion of the developer and restaurant tenant (both private companies). Any outside consultants hired for the work will be hired through the developer and/or restaurant tenant's own process.

Provide vendor name:

Please indicated how selection was made. Please indicate if cost was a factor in the selection process.

URBAN ENTERPRISE ZONE – CAMDEN 2013

UEZ CERTIFIED

Business Name:	Cooper's Ferry Partnership
Is this business UEZ certified?	☒ Yes ☐ No ☐ N/A
Provide the business's UEZ file number	360160
Is this a business cleared of any tax obligations?	☒ Yes ☐ No

URBAN ENTERPRISE ZONE – CAMDEN 2013

Other Sources of Funding Related to this Application

Source	Amount	Code
New Markets Tax Credit Equity Investor	$1,842,809	
NJEDA Local Development Financing Fund (LDFF) Loan	$3,000,000	
Mortgage Debt	$1,833,595	
Developer Equity (CTC)	$250,000	
Developer Equity (CFP)	$1,350,000	
Total Funds from Other Sources Related To This Application Only	**$8,276,404**	

Certification Sheets

	If your Agency type is not required to answer and of the questions below, answer N/A			
1.	I certify that this agency is not delinquent on any Federal or State debt.	☒ Yes	☐ No	☐ N/A
2.	I understand that payments from NJDCA will depend on our submission of all required grant reports.	☒ Yes	☐ No	☐ N/A
3.	I certify that neither members of our organization's governing body nor members of their families will receive any direct or indirect personal or monetary gain from the funding of this grant.	☒ Yes	☐ No	☐ N/A
4.	I certify that our organization's Certification of Central Contractor Registration (CCR) is valid and current.	☒ Yes	☐ No	☐ N/A
5.	I certify that neither members of our organization's governing body nor members of their families serve on any board, council commission, committee, or task force that has regulatory authority or advising influence on the funding program.	☒ Yes	☐ No	☐ N/A
	If no, please explain:			
	Non-government Agencies Only –			
6.	If our agency has not received funds from NJDCA for the current State Fiscal Year, I will submit our organization's most recent audit.	☐ Yes	☐ No	☒ N/A
7.	The information contained in the Board of Directors list in our Agency Information is adequate and up-to-date at the time of this application.	☐ Yes	☐ No	☒ N/A

Attachments

Certification Regarding Debarment and Suspension – Schedule G		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
Certification Regarding Lobbying – Schedule H		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
Resolution – Schedule I		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable
IRS Determination Letter (New Applicants, Non-profit, Non-government only)		
☐ I am mailing this attachment	☐ I am hand delivering this attachment	☒ Not applicable
Organizational Chart (Non-government only)		
☐ I am mailing this attachment	☐ I am hand delivering this attachment	☒ Not applicable
Application Cover Page		
☐ I am mailing this attachment	☒ I am hand delivering this attachment	☐ Not applicable

Budget for development of Camden Waterfront Office Building (including Restaurant):

Budget Detail

Budget Category	UEZ Assistance	Anticipated UEZ Assistance	Municipal Funds	Other Funds	Total Budget
PROGRAM-Acquisition					
Acquisition					
Cost associated with Acquisition				$545,000.00	$545,000.00
Minor Category Sub-Total				$545,000.00	$545,000.00
PROGRAM-Development					
Construction					
Cost associated with construction				$4,550,000.00	$4,550,000.00
Cost associated with fit-out	$500,000.00			$756,000.00	$1,256,000.00
Capitalized Interest				$370,934.00	$370,934.00
Minor Category Sub-Total	$500,000.00			$5,676,934.00	$6,176,934.00
PROGRAM-Purchased Services					
Other					
Costs associated with professional services				$2,054,470.00	$2,054,470.00
Minor Category Sub-Total				$2,054,470.00	$2,054,470.00
Major Category Sub-Total	$500,000.00			$8,276,404.00	$8,776,404.00
Total	**$500,000.00**			**$8,276,404.00**	**$8,776,404.00**

URBAN ENTERPRISE ZONE – CAMDEN 2013

SCOPE OF SERVICES

The UEZ funds will be applied to offset construction expenses associated with the fit-out of a full-service waterfront restaurant. The 3,800-sf restaurant space will be located on the ground floor of a new 27,000-sf office building, sitting adjacent to the Adventure Aquarium and Ferry Terminal Building.

CFP will use the UEZ funds to attract a casual dining restaurant operator to lease retail space in the Camden Waterfront Office Complex by subsidizing the restaurant's fit-out. A restaurant costs roughly $400 per sq. ft. to fit out, compared to the $35-40 per sq. ft. fit-out for typical office space. Restaurants are considered a relatively high-risk venture by the private sector, especially when moving into an area without an established clientele. To diminish the risk of starting a new restaurant, CFP will supply half the cost of fit-out for the restaurant through this grant. It is worth noting that this level of subsidy is consistent with current market conditions and is very typical for a restaurant. CFP is currently in talks with a local restaurateur looking to expand his business in Camden, and with this grant CFP will have a much better chance of securing this tenant.

By alleviating some of the risk to capital, this proposal will help the Camden Waterfront appeal to businesses, making potential developers much more likely to take the first step and locate a business in the City.

R-7

MAR:dh
02-10-15

RESOLUTION AUTHORIZING AN AMENDMENT TO THE SUBRECIPIENT AGREEMENT #01-13-104 WITH PARKSIDE BUSINESS COMMUNITY IN PARTNERSHIP (PBCIP) FOR THE PARKSIDE RENEW BUILDING PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-48 dated January 8, 2013 authorized the "Subrecipient Agreement between the City of Camden and Parkside Business Community In Partnership (PBCIP) in the amount of $500,000.00 for the Parkside Renew Building Project"; and

WHEREAS, it is now necessary to amend the term until October 31, 2015 to allow for sufficient time to complete the project; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Parkside Renew Building Project be amended by extending the term until October 31, 2015.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

DATE: January 6, 2015

FROM: Vincent F. Basara, UEZ Coordinator and Ombudsman 1/6/15

Department Making Request: **Administration-UEZ Office**

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing an extension for sub-recipient agreement #01-13-104 for the Parkside RENEW Building Project.

BRIEF DESCRIPTION: Resolution authorizes an extension agreement #01-13-104 for Parkside RENEW Building Project. The new agreement end date should be 10/31/15.

APPROPRIATION ACCOUNT(S): G-13- -649-999

AMOUNT: $500,000

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Yessica Sanchez	7679
Contact Person:	Vincent F. Basara	7679

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: Adminsitration

Grant Administrator: Vincent F. Basara Grant Administrator #: 757-7679

Grant/Project Name:			Parkside RENEW Building			
Grant #:			2013-08004-City-1			
City Contract Date:				City Contract #:	#01-13-104	
Application Resolution #:			MC-	Appropriation Code:	G-13- -649-999	
Funding Source:			NJ Urban Enterprise Zone Authority			
Pass Through:	(Y)	N	Source:	City		
Amount of Grant:			$500,000			
Local Match:	Y	(N)	Cash:	See below	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			10/09/13 to 10/31/13	Location of Activity:	Parkside Neighborhood and City Wide	
Date of Analysis:			10/04/13	Reviewed By:	Yessica Sanchez	

Summary:

10/04/13: The Planning and Development Department, Urban Enterprise Zone Office is requesting a resolution authorizing a one year extension for the Parkside RENEW Building Project. New grant end date should be 10/31/14.

10/14/14: The Department of Administration, Urban Enterprise Zone is requesting a one year extension for the Parkside RENEW Building Project.

10/22/14: The Department of Administration, Urban Enterprise Zone is requesting a one year extension to subrecipient agreement #01-13-104 for the Parkside RENEW Building Project.

Problematic Areas/Recommendations:

R-8

JJA
02-10-15

RESOLUTION RESCINDING RESOLUTION NO. MC-15:4131, "RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO INITIATE THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR 911 EMERGENCY DISPATCH SERVICES"

WHEREAS, for procedural purposes, the City of Camden desires to rescind Resolution No. MC-15:4131, "Resolution Authorizing the City of Camden to Initiate the Competitive Contracting Process to Receive Proposals For 911 Emergency Dispatch Services"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that Resolution No. MC-15:4131 "Resolution Authorizing the City of Camden to Initiate the Competitive Contracting Process to Receive Proposals For 911 Emergency Dispatch Services", be and hereby is, rescinded in all respects.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-9

JJA
02-10-15

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO INITIATE THE COMPETITIVE CONTRACTING PROCESS TO RECEIVE PROPOSALS FOR 911 EMERGENCY DISPATCH SERVICES

WHEREAS, the City of Camden desires to seek proposals for 911 emergency dispatch services to determine if the City can achieve cost savings and improve service delivery; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services has approved 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 911 emergency dispatch services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3 in order to initiate the process for competitive contracting, the 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 911 emergency dispatch services to determine if the City can achieve cost savings and improve service delivery.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
OFFICE OF CITY ATTORNEY
City Hall, 4th Floor, Suite 419
P.O. Box 95120
Camden, New Jersey 08101-5120
Phone: (856) 757-7170 Fax: (856) 342-7728

MARC A. RIONDINO
CITY ATTORNEY

DANA L. REDD
MAYOR

November 26, 2014

Via Fax (609) 292-9073 & Regular Mail
Thomas H. Neff
Director of Division of Local Government Service
101 S. Broad Street
P.O. Box 803
Trenton, NJ 08625-0803

Re: **Competitive Contracting for Emergency Dispatch Services**

Dear Director Neff:

I am requesting on behalf of the City of Camden that the City be granted approval pursuant to *N.J.S.A 40A:11-4.1(k)* to seek proposals for emergency dispatch services through a competitive contracting process. We are recommending this course of action to determine if we can achieve cost savings and improve service delivery.

Competitive Contracting is the preferred procurement process since it allows the City greater latitude to negotiate a comprehensive contract with the best qualified vendor who submits competitive pricing. This is especially necessary since the service sought directly touches upon public safety.

Enclosed for your review is an evaluation criteria to be utilized in determining a successful respondent. Should you authorize this request, City Council will consider the necessary resolution to initiate competitive contracting pursuant to *N.J.S.A. 40A:11-4.3* at the December 9, 2014 Council Meeting.

Should you need any further information, please contact me.

Very truly yours,

Marc A. Riondino
CITY ATTORNEY

MAR/teg
Enclosure

cc: Mayor Dana L. Redd
Gordon Ball, Procurement Specialist (via e-mail)
Richard Richardella, State First Monitor (via e-mail)

R-10

MAR:dh
02-10-15

RESOLUTION AUTHORIZING ACCEPTANCE OF A DONATION OF (1) ONE 1997 INTERNATIONAL LOAD PACKER (TRASH TRUCK) FROM THE BOARD OF EDUCATION

WHEREAS, Board of Education will donate (1) one 1997 International Load Packer (Trash Truck) to the City of Camden which is no longer needed for use by the Board of Education; and

WHEREAS, the City of Camden desires to utilize said trash truck; and

WHEREAS, the City Council of the City of Camden has determined that it is in the best interest of the City of Camden to accept said donation; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper City officials of the City of Camden are authorized to accept the donation of (1) one 1997 International Load Packer (Trash Truck) from the Board of Education.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: City Council

FROM: Dept. of Administration - Fleet Management/Purchasing Bureau

Department Making Request: Administration/Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing donation to the City of Camden of one (1) 1997 International Load Packer (Trash Truck) .

BRIEF DESCRIPTION: BOE is donating one (1) 1997 International Load Packer (Trash Truck) to City of Camden, Vin #: 1HTGHADTVH445011

BIDDING PROCESS: Donation

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

APPROPRIATION ACCOUNT(S): (*If applicable*) Not Applicable

AMOUNT: *(If applicable)* *-0-*

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/23/15	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By:	Cheryl Pine	609-705-7467
Contact Person:	Cheryl Pine	

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******

BUSINESS OFFICE AGENDA ITEMS
DECEMBER 16, 2014

ITEM # 11 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISRICT TO PURCHASE ONE (1) 2015 CHEVY EXPRESS CARGO VAN FROM MALL CHEVROLET – STATE CONTRACT NUMBER – A83174 - FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED $41,416.00

ITEM # 12 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISRICT TO APPROVE THE DONATION ONE (1) 1997 INTERNATIONAL TRUCK TO THE CITY OF CAMDEN PUBLIC WORKS

ITEM # 13 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISRICT TO ACCEPT THE QUOTATION FROM CHERRY VALLEY TRACTOR SALES FOR THE PURCHASE OF ONE (1) TRACTOR LOADER BACKHOE – STATE CONTRACT NUMBER – CO-OP # 65MCESCCPS - FOR SCHOOL YEAR 2014-2015 IN AMOUNT NOT TO EXCEED $29,702.00

ITEM # 14-SY 14-15

AUTHORIZATION TO AWARD A CONTRACT TO 360 TRANSLATION INTERNATIONAL, INC TO PROVIDE AMERICAN SIGN LANGUAGE EDUCATION INTERPRETATION AT COST NOT TO EXCEED $90,000.00

ITEM 15 SY 14-15

AUTHORIZATION OF THE CAMDEN CITY SCHOOL DISTRICT TO ADVERTISE AND PURSUE A COMPETITIVE CONTRACT FOR THE SERVICES FOR COMMONE CORE ALIGNED MATH SUPPLEMENTARY PROGRAM SYSTEM FOR GRADES K-8. FOR SCHOOL YEAR 2014-2015

Cheryl Pine

From: Jack Forgach <jforgach@camden.k12.nj.us>
Sent: Monday, December 15, 2014 10:51 AM
To: Cheryl Pine
Subject: Loadpacker information

Cheryl:

Trash truck 1997 International Vin# 1HTGHADTVH445011 Plate # MG31581 approximate mileage 70K.

Thanks

Jack D. Forgach
Supervisor of Stock, Facilities
Camden City School District
901 South 8th Street
Camden, New Jersey 08103
Direct: 856-966-4626 x41406
Mobile: 856-448-5533
856-856-966-4854 fax
jforgach@camden.k12.nj.us

CONFIDENTIALITY NOTICE: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only even if addressed incorrectly. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is STRICTLY PROHIBITED. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

!! Please consider the environment before printing this message.

R-11

MBS:dh
02-10-15

RESOLUTION CONSENTING TO THE TRANSFER OF THE VICTOR BUILDING TO SBV VICTOR URBAN RENEWAL, LLC

WHEREAS, on August 23, 2001 City Council adopted Resolution MC-01:651 approving the application of Victor Urban Renewal Group, LLC for a thirty (30)year tax exemption under N.J.S.A. 40A-20-1 et seq. for the conversion of the building known as the "Nipper Building" located on Block 71, Lots 2, 4, 8, 9 and 17 and Block 72, portions of Lots 28 and 38 into a 349 unit luxury apartment building, now known as the "Victor Building" (the "Project" and the "Property"); and

WHEREAS, the terms of the tax exemption are set forth in that certain Financial Agreement dated August 21, 2001; and

WHEREAS, it was determined that the Project was not economically feasible without the tax exemption; and

WHEREAS, SVB Victor Urban Renewal, LLC desires to purchase the Property and assume all of the contractual obligations set forth in the Financial Agreement; and

WHEREAS, the proposed transfer has been reviewed and approved by the Mayor's Office and the Business Growth and Development Team; and

WHEREAS, pursuant to N.J.S.A. 40A-20-1 et seq. and the Financial Agreement the City's consent is required for the transfer; and

WHEREAS, the Administration believes that it is in the best interest of the City of Camden to consent to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, LLC; now therefore

BE IT RESOLVED, the City Council of the City of Camden hereby consents to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **January 22, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

[ ]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[X]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Meredith Accoo, Esq.	[ ]	Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION CONSENTING TO THE TRANSFER OF THE VICTOR BUILDING TO SBV VICTOR URBAN RENEWAL, LLC

BRIEF DESCRIPTION OF ACTION:
Victor Urban Renewal Group, LLC is the current owner of the residential apartment building known as the "Victor Building", located at 1 Market Street, Block 71, Lots 2, 4, 8, 9 and 17 and Block 72, Lots 28 and a portion of Lot 38 as shown on the Official Tax Map of the City of Camden (the "Property"). The Property is subject to a 30 Year Tax Exemption under the Long Term Tax Exemption Act (THE "Act") the terms of which are set forth in that certain Financial Agreement dated August 21, 2001 ("Financial Agreement"). SBV Victor Urban Renewal, LLC desires to purchase the Property and assume all of the contractual obligations set forth in the Financial Agreement. The proposed transfer has been reviewed and approved by the Mayor's Office and Business Growth and Development Team. Pursuant to the Act and the Financial Agreement the City's consent is required for the transfer. The City believes that the transfer is in the best interest of the City of Camden and therefore desires to consent to the transfer of the Victor Building from Victor Urban Renewal Group, LLC to SVB Victor Urban Renewal, LLC.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Michelle Banks-Spearman		
Approved by City Attorney:	_____	_____
Approved by Business Administrator:	_____	_____
Approved by Finance Director:	_____	_____

Approved by Purchasing Agent: _____ _____

Certified by Chief Financial Officer: _____ _____

Received by Municipal Clerk: _____ _____

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

R-12

MBS:dh
02-10-15

RESOLUTION AMENDING RESOLUTION MC-14:4124 RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF CAMDEN FOR NECESSARY SERVICES IN THE PREPARATION AND COMPLETION OF A FY 2014 CHOICE NEIGHBORHOODS INITIATIVE PROGRAM GRANT APPLICATION APPROVED ON DECEMBER 9, 2015

WHEREAS, the Council of the City of Camden by Resolution #49 MC-14:4124 adopted December 9, 2014 authorized a Resolution a shared services agreement between the City of Camden and the Housing Authority of the City of Camden for necessary services in the preparation and completion of a FY 2014 Choice Neighborhoods Initiative program grant application; and

WHEREAS, it is necessary to amend the Resolution to identify the funding amount of Forty-Seven Thousand One Hundred Fifty-Four Dollars ($47,154.00); allocated for the grant application; 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-08-640-999", 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 Resolution #49 MC-14:4124 adopted December 9, 2014 is hereby amended to identify the funding amount of Forty-Seven Thousand One Hundred Fifty-Four Dollars ($47,154.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

THE CAMDEN HOUSING AUTHORITY

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:

ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT: G-08-640-999
AMOUNT: $47,154.00
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

$47,154.00

Description of the Goods or Services to be procured:
Shared services agreement between the City of Camden and The Camden Housing Authority for the preparation and completion of the Choice Neighborhood Implementation Grant Application.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: January 23, 2015

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: January 13, 2015 "Walk-on"

TO: Robert Corrales, Business Administration

DATE: **January 9, 2015**

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING RESOLUTION # MC14:4124 DATED DECEMBER 9, 2014 AS FOLLOWS:

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF CAMDEN IN THE AMOUNT OF $47,154.00 FOR NECESSARY SERVICES IN THE PREPARATION AND COMPLETION OF THE FY2014 CHOICE NEIGHBORHOOD IMPLEMENTATION GRANT APPLICATION.

BRIEF DESCRIPTION: This amendment is necessary to identify the funding amount allocated to this Agreement.

APPROPRIATION ACCOUNT(S): G-08-640-999

AMOUNT: *(If applicable)* $47,154.00

	Date	Signature
Approved by Relevant Director:	1-10-15	
Approved by Grants Management:		
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/11/15	**(If applicable)**
Approved by Purchasing Agent:		
Approved by Business Administrator:		
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: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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 FINANCE
Rm. 213, City Hall, P.O. Box 95120
Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER #
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 15-01917

1

SHIP TO:
CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 01/07/15
REQUISITION NO: 15-01272
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CAM23

VENDOR:
CAMDEN CITY HOUSING AUTHORITY
2021 WATSON STREET
CAMDEN NJ 08105

PAYMENT RECORD: _____
CHECK NO. DATE

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall
Camden, NJ 08101

E CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTION GRANT APPLICATION. RESOLUTION #40	6-08- -640-999	47,154.0000	47,154.00
			TOTAL	47,154.00

CLAIMANT'S CERTIFICATION AND DECLARATION
I solemnly declare and certify under penalty of the law that within bill is correct in all its particulars; that the articles e been furnished or services rendered as stated therein; t no bonus has been given or received by any person or sons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due l owing; and that the amount is a reasonable one. I lerstand no payments will be made for additional work not uded on this purchase order.

CLAIMANT

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

VENDOR: **SEE CONDITIONS ON REVERSE SIDE**

APPROVED:
THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLI CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES US TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 5 32B) IS EXEMPT FROM ALL TAXATION, FED. I.D #21-6000418.

VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will hon invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and se promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. A packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

PURCHASING COPY

CITY OF CAMDEN
DEPARTMENT OF FINANCE
Rm. 213, City Hall, P.O. Box 95120
Camden, NJ 08101-5120
856-757-7060

PURCHASE ORDER #
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

NO. 15-01917

1

SHIP TO:
CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

CAM23

VENDOR:
CAMDEN CITY HOUSING AUTHORITY
2021 WATSON STREET
CAMDEN NJ 08105

ORDER DATE: 01/07/15
REQUISITION NO: 15-01272
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

PAYMENT RECORD: _____
CHECK NO. DATE

RETURN VOUCHER TO:
Finance Dept. - Acct's Payable
Room 213, City Hall
Camden, NJ 08101

HE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

QUANTITY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTION GRANT APPLICATION. RESOLUTION #40	G-08- -640-999	47,154.0000	47,154.00
			TOTAL	47,154.00

CLAIMANT'S CERTIFICATION AND DECLARATION
o solemnly declare and certify under penalty of the law that within bill is correct in all its particulars; that the articles ve been furnished or services rendered as stated therein; it no bonus has been given or received by any person or sons with the knowledge of this claimant in connection with above claim; that the amount therein stated is justly due d owing; and that the amount is a reasonable one. I derstand no payments will be made for additional work not luded on this purchase order.

CLAIMANT

POSITION DATE

CERTIFICATION OF FUNDS
I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

VENDOR: **SEE CONDITIONS ON REVERSE SIDE**

APPROVED:
THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

NOTICE: THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D. #21-6000418.

VENDOR'S TAX I.D. NO. AND/OR S.S. NO.

NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER. Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

PURCHASING COPY

RESOLUTION MC-14: 4124
On Motion Of: Luis A. Lopez
APPROVED: December 9th, 2014

R-49

MAR:dh
12-09-14

RESOLUTION AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE CITY OF CAMDEN AND THE HOUSING AUTHORITY OF THE CITY OF CAMDEN FOR NECESSARY SERVICES IN THE PREPARATION AND COMPLETION OF A FY 2014 CHOICE NEIGHBROHOODS INITIATIVE PROGRAM GRANT APPLICATION

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

WHEREAS, the Housing Authority of the City of Camden and the City of Camden seek to enter into such an agreement; and

WHEREAS, the Housing Authority of the City of Camden and the City need to enter into a Shared Services Agreement in connection with the procurement of various services for the preparation of the CHOICE application; and

WHEREAS, there is a need, to establish the rights and responsibilities of both entities as it relates to the Housing Authority of the City of Camden's application to U.S. Department of Housing and Urban Development ("HUD") under the Choice Neighborhoods Initiative Program for 2014 (FR-5800-N-11) for a Choice Neighborhood Implementation grant for up to $30 million dollars; now, therefore

BE IT RESOLVED by the City Council of the City of Camden that a Shared Services Agreement is hereby authorized between the City of Camden and the Housing Authority 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: December 9, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

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

REQUISITION
NO. 15-01272

SHIP TO	CAMDEN DIVISION OF HSNG SVCS ROOM 218-A, CITY HALL CAMDEN, NJ 08101 ATTN: STANLEY WITKOWSKI
VENDOR	VENDOR #: CAM23 CAMDEN CITY HOUSING AUTHORITY 2021 WATSON STREET CAMDEN, NJ 08105

ORDER DATE: 12/31/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	A SHARED SERVICES AGREEMENT WAS AUTHORIZED BETWEEN THE CITY OF CAMDEN & CAMDEN HOUSING AUTHORITY ON DECEMBER 9, 2014. THIS AGREEMENT IS NECESSARY TO FINANCE CONSULTANT FEES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF THE CHOICE FEDERAL IMPLEMENTION GRANT APPLICATION. RESOLUTION #40	GF-09 640-999	47,154.0000	47,154.00
			TOTAL	47,154.00

Purchasing Review Committee
JAN - 6 2015
Approved

RECEIVED
JAN - 2 2015
CITY OF CAMDEN
PURCHASING BUREAU

RECEIVED
JAN - 2 2015
CITY OF CAMDEN
PURCHASING BUREAU

1/6/15

Approved:

Department Head — Date 1-2-15

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

Receiver of Goods — Date 12-31-14

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344
Fax: (856) 757-7389

Dr. Edward C. Williams, PP,AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **15-01272**

DATE: December 31, 2014

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $47,154.00 to finance consultant fees associated with the preparation and submission of the CHOICE Federal Implementation Grant Application.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  No

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes – G-08-640-999

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes, see evidence of OGM endorsement on Requisition.

Thank you.

Range of Accounts: G-08- -640-999 to G-08- -640-999
Current Period: 12/01/14 to 12/31/14

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/31/14

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-08- -640-999	SNJ-DCA RELOCATION ASSISTANCE GRANT						
		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Department Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
CAFR Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Fund Budgeted		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Fund 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		
Fund Total		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
Final Budgeted		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		
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		191,447.56	0.00	0.00	191,447.56	188,016.31	2
		3,431.25	0.00	0.00	0.00	188,016.31	
		0.00		0.00	3,431.25		

NCW

REQUEST FOR QUOTE

Proposal for Consultants Related to the People Section of the HUD 2014 Choice NOFA for the Preparation of U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation Grant Application

The Housing Authority of the City of Camden (HACC) requests for quotation from qualified professional consultant(s), who have a real understanding of the City of Camden from a demographic, economic, and social perspective, to provide assistance to HACC to develop and submit a Choice Neighborhood Implementation Grant Application, in accordance with the Choice Neighborhood Implementation Grant FY 2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD) by February 9, 2014.

The HACC will consider most favorably quotations that clearly demonstrate knowledge of the City of Camden. All quotations must conform to requirements outlined herein.

Scope of Services

1. Participate within a week of award of contact, in a one-day planning session with HACC, consultants and key partners to
   a. Review overall application strategy
   b. Review compliance with NOFA threshold criteria
   c. Discuss potential scoring and issues related to maximizing scoring potential; and
   d. Provide, discuss and schedule project timetable and review assignments.

   In advance of this session, you must review the HACC's Choice Transformation Plan and prepare a summary of NOFA requirements and scoring criteria and recommended timetable for production of required application materials.

2. Write certain sections of the application narrative for the Choice Implementation Grant application consistent with the requirement for the People component of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.

3. Participate in weekly or, as needed, more frequent meeting and/or conference calls to review application status, refine application strategy, interpret NOFA requirements and conduct other related activities.

4. Write your sections of the narrative consistent with the page layout as required by HUD's 2014 Choice NOFA.

The proposer's quoted fee must be a lump sum fee (inclusive of all incidental expenses), which is not subject to adjustment based upon actual costs incurred. The Proposer's lump sum fee and hourly rates shall be negotiable. The proposer's quotation shall set forth total number of hours to be worked and hourly rate.

The HACC reserves the right to select the firms determined to be the most responsive and responsible, and in the judgment of the HACC that best meets its need for the specified task or tasks. The HACC further reserves the right to negotiate all terms of the contract(s), including price and termination of contract. The HACC also reserves the right to stop work under this contract, should during the work outlined above, the HACC determine that it will no longer proceed with filing an application.

Questions and inquiries concerning this RFQ shall be addressed in writing to:

Joseph Pontani
Purchasing Manager
2021 Watson Street Camden NJ 08105
Email: jpontani@camdenhousing.org
Fax: (856) 968-2724

Proposals must be submitted to the HACC Purchasing Department, 2021 Watson Street – 2nd Floor, Camden, NJ 08105, Attn: Mr. Joseph Pontani, by **1:00 pm** Thursday, **December 18, 2014.** Email submission is acceptable. The email address is **jpontani@camdenhousing.org**. **All proposals received will be opened immediately.** Late submissions will not be considered for award of contract.

Please submit your N.J. Business registration and W9 along with your quote.

REQUEST FOR QUOTE

Proposal for Consultants Related to the Neighborhood and Housing Section of the HUD 2014 Choice NOFA for the Preparation of U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation Grant Application

The Housing Authority of the City of Camden (HACC) requests for quotation from qualified professional consultant(s), who have a real understanding of the City of Camden from a demographic, economic, and social perspective, to provide assistance to HACC to develop and submit a Choice Neighborhood Implementation Grant Application, in accordance with the Choice Neighborhood Implementation Grant FY 2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD) by February 9, 2014.

The HACC will consider most favorably quotations that clearly demonstrate knowledge of the City of Camden. All quotations must conform to requirements outlined herein.

Scope of Services

1. Participate within a week of award of contact, in a one-day planning session with HACC, consultants and key partners to
   a. Review overall application strategy
   b. Review compliance with NOFA threshold criteria
   c. Discuss potential scoring and issues related to maximizing scoring potential; and
   d. Provide, discuss and schedule project timetable and review assignments.

   In advance of this session, you must review the HACC's Choice Transformation Plan and prepare a summary of NOFA requirements and scoring criteria and recommended timetable for production of required application materials.

2. Write certain sections of the application narrative for the Choice Implementation Grant application consistent with the requirement for the Neighborhood and Housing component of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.

3. Participate in weekly or, as needed, more frequent meeting and/or conference calls to review application status, refine application strategy, interpret NOFA requirements and conduct other related activities.

4. Write your sections of the narrative consistent with the page layout as required by HUD's 2014 Choice NOFA.

The proposer's quoted fee must be a lump sum fee (inclusive of all incidental expenses), which is not subject to adjustment based upon actual costs incurred. The Proposer's lump sum fee and hourly rates shall be negotiable. The proposer's quotation shall set forth total number of hours to be worked and hourly rate.

The HACC reserves the right to select the firms determined to be the most responsive and responsible, and in the judgment of the HACC that best meets its need for the specified task or tasks. The HACC further reserves the right to negotiate all terms of the contract(s), including price and termination of contract. The HACC also reserves the right to stop work under this contract, should during the work outlined above, the HACC determine that it will no longer proceed with filing an application.

Questions and inquiries concerning this RFQ shall be addressed in writing to:

Joseph Pontani
Purchasing Manager
2021 Watson Street Camden NJ 08105
Email: jpontani@camdenhousing.org
Fax: (856) 968-2724

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Please submit your N.J. Business registration and W9 along with your quote.

(RCC'd 12-11

Request for Quote
Proposal for Consultants Related to the People Section of the HUD 2014 CHOICE NOFA

Submitted by Center For Family Services, Inc.
December 17, 2014

Center For Family Services respectfully submits the following quote to support the Housing Authority of the City of Camden (HACC) and the City of Camden in the preparation of the U.S. Department of Housing and Urban Development FY2014 Choice Neighborhoods Implementation grant application. Center For Family Services will assist in areas of the proposal writing as needed, with special focus on the People section and Neighborhood section.

Center For Family Services (CFS) is equipped to support the team in the completion of these section of the application because of its long standing experience working in the Camden City, and working with the Office of the Mayor and a wide array of other partners throughout the city. Not only does CFS have experience in social services, education, and community convening, our grant writing team has been successful in responding to a wide array of federal and state proposal for both our own organization, and in support of Camden City. Related experience in grant writing that has resulted in recent successful grants with specific focus on Camden City includes:

- National Forum on Youth Violence Prevention for Camden City (OJJDP)
- Community Violence Prevention Demonstration Project (Cure4Camden) (OJJDP)
- Two grants to date for SCDA federal grants to support Community Violence Prevention (OJJDP)
- Two grants to date for PBIS – to support evidence based program in Camden City Schools (DOE)
- Head Start (ACF)
- Early Head Start/Child Care Partnership Grants (ACF)
- Rescue and Restore for Victims of Human Trafficking (OVW)
- Street Outreach Services (ACF – FYSB)

CFS has served as the lead grant writer for all of the above grants, and several others. For some of these grants, CFS submitted as the lead applicant, and for others, we operated as the grant writer and preparer, but other entities, including the City of Camden were the lead applicant.

CFS will bring extensive federal grant writing experience, as well as a solid understanding of the needs and current trends impacting Camden City. In addition, CFS leadership has worked with the HACC on various components of the transformation plan. This experience and familiarity with the HACC transformation plan and Choice planning process, in addition to the expertise in related city efforts, will enable CFS to be fully engaged in the process from the beginning.

CFS will meet all required elements of the outlined scope of services, including participating in the one-day planning session with HACC and all follow up meetings, reviewing all related documents,

writing the assigned sections of the application, and following all guideline and requirements in the NOFA.

CFS Quote for Services Total: $18,160

Total Hours	60
Total Hourly Rate	$296
Total Personnel	$17,760
Total Incidental	$400
BUDGET TOTAL	$18,160

REQUEST FOR QUOTE

PREPARATION OF FY 2014 CHOICE NEIGHBORHOODS IMPLEMENTATION GRANT APPLICATION

December 18th, 2014

Housing Authority of the City of Camden
2021 Watson Street - 2nd Street
Camden, NJ 08105

COOPER'S FERRY PARTNERSHIP
LIVE | WORK | INVEST | CAMDEN

Cooper Ferry Partnership
One Port Center
2 Riverside Drive, Suite 501
Camden, New Jersey 08103
Phone: (856) 757-9154
Fax: (856) 757-9478

COOPER'S FERRY
PARTNERSHIP
LIVE | WORK | INVEST | CAMDEN

December 18th, 2014

Mr. Joseph Pontani
Purchasing Manager
Housing Authority of the City of Camden
Purchasing Department
2021 Watson Street - 2nd Street
Camden, NJ 08105

RE: Choice Neighborhoods Implemetation Grant Application Consultant - Preparation of the Neighborhood and Housing Section

Dear Mr. Pontani:

Cooper's Ferry Partnership (CFP) is pleased to submit a proposal to the City of Camden to provide assistance to the Housing Authority of the City of Camden (HACC) to develop and submit a Choice Neighborhood Implementation Grant Application, specifically the Neighborhood and Housing Section, in accordance with the Choice Neighborhood Implementation Grant FY2014 Notice of Funding Availability (NOFA), for submittal to the U.S. Department of Housing and Urban Development (HUD). Should we have the opportunity to work on the project, CFP will wotk closely with the HACC, the Mayor's office, and the Neighborhood and Housing Task Force to maximize a successful application submission.

CFP is a citywide nonprofit community and economic development organization in Camden City. With thirty years of experience in Camden, CFP is uniquely qualified to provide assistance to the HACC. We have an extensive **history of community and economic development** in Camden resulting from **successful high-quality grant applications** and proposals to state and federal agencies, local government, and foundations. Furthermore, our experience with resident-driven planning efforts and implementation of community projects equips us with **a real understanding of the City of Camden** from a demographic, economic, and social perspective.

In coordination with the HACC, the Mayor's office, and the Neighborhood and Housing Task Force, CFP will utilize its management and coordination skills to effectuate the creation of a successful application strategy. CFP will also utilize its knowledge of the federal grant procedures and grant writing skills to write a compelling narrative of the Neighborhood and Housing section for the Choice Implementation Grant application consistent with the requirements of the HUD Choice NOFA and the Mt. Ephraim Neighborhood Transformation Plan.

I look forward to the opportunity to work with you on this endeavor.

Sincerely,

Meishka L. Mitchell

Meishka L. Mitchell, AICP, PP
Vice President of Neighborhood Initiatives

TABLE OF CONTENTS

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Attachments 37

COOPER'S FERRY PARTNERSHIP
LIVE | WORK | INVEST | CAMDEN

COOPER'S FERRY PARTNERSHIP

CONTACT INFORMATION

The two staff members from Cooper's Ferry Partnership that will be working together with the Housing Authority of the City of Camden include:

Anthony J. Perno
Chief Executive Officer
perno@coopersferry.com
One Port Center, Suite 501
2 Riverside Drive
Camden, NJ 08103
P: 856-757-9154
F: 856-757-9478

Meishka L. Mitchell, AICP, PP
Vice President of Neighborhood Initiatives
meishka@coopersferry.com
One Port Center, Suite 501
2 Riverside Drive
Camden, NJ 08103
P: 856-757-9154
F: 856-757-9478

Ms. Meishka L. Mitchell will serve as the primary point person for this contract.

4. Plan, fund, design, and construct a public waterfront linear park (Camden County Wiggins Waterfront Promenade) – ultimately, $25 million of public funds was invested into the creation of this 1.3 mile public park

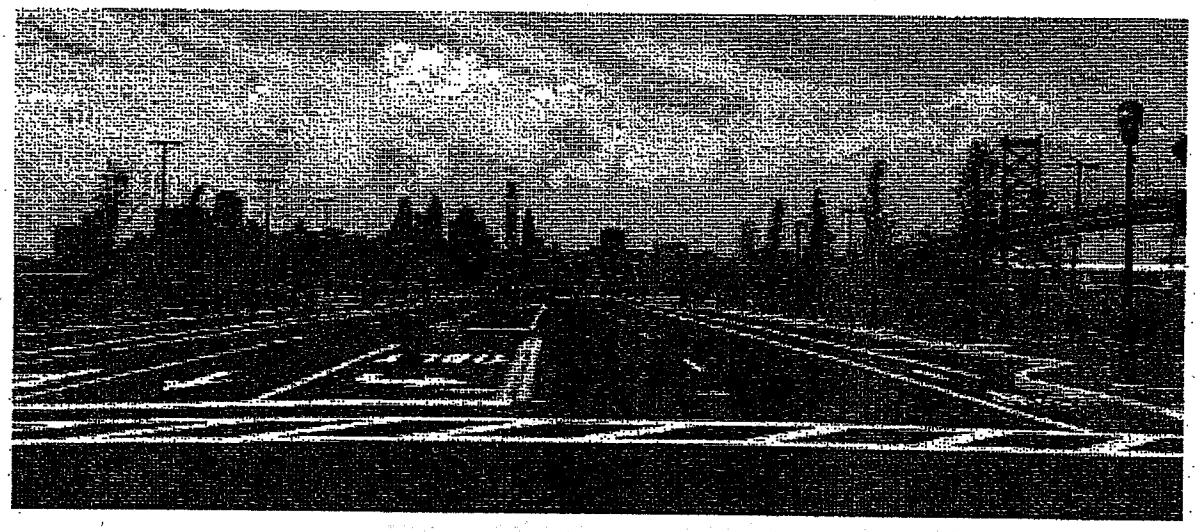
5. Plan, fund, design, and construct new public access to the Delaware River
   a. Including extensions of several existing public roads in downtown Camden, including Riverside Drive, Penn, Pearl, Cooper, Market, Arch, Federal, and Mickle Boulevard.
   b. Road extensions included new underground utilities, water lines, separated storm and sewer, gas, electric, and cable.
   c. The value of this public infrastructure improvements totaled $22 million.

6. Stakeholder coordination: An integral pre-development activity in the early years of CFP's existence was open communication and coordination with the residents, adjacent community groups, and public sector agencies. With multiple property owners throughout the downtown waterfront (including but not limited to the City, County, NJ State Treasury, Delaware River Port Authority, and NJ Economic Development Authority), it was critically important to create and maintain ongoing communication on the various development projects, grant funding opportunities, special events, and construction activities.

These critical public infrastructure improvements and coordination activities were leveraged and used to attract a critical mass of development projects over the past thirty years that: (a) established economic activity in the City; (b) created job opportunities; and (c) improved the City's image as a place to live, work, and invest.

Organizational Accomplishments

After attracting over $37 million of public infrastructure improvements into the downtown waterfront and working together with our waterfront stakeholders, CFP began implementing specific projects from the waterfront master plan. To implement these plans Cooper's Ferry partnered with a variety of public and private sector agencies. Serving as overall planner, promoter, and master developer for the waterfront, Cooper's Ferry put in place the building blocks for a vibrant, mixed-use waterfront community with the primary economic catalyst being family entertainment.

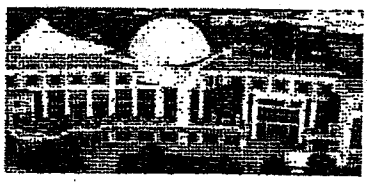


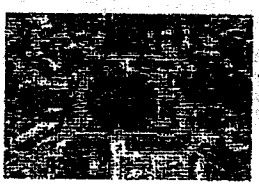
and sewer lines), repaving, and both vehicular and pedestrian wayfinding signage. Serving in many instances as the project manager and/or project facilitator, Cooper's Ferry secured the project's funding; oversaw the design, permitting, and construction phases; administered and accounted for its financing; and coordinated construction activities with waterfront and downtown entities, including during the high visitation summer seasons.

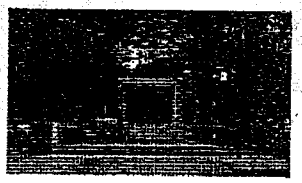
To date, within the Interior Gateway, Cooper's Ferry has implemented approximately $18 million of grant funds throughout the City's downtown streets. Utilizing funds from the NJDOT, Camden Empowerment Zone, Camden Economic Recovery Board, NJT, and the Delaware River Port Authority (DRPA), the public infrastructure improvements spanned Cooper, Market, Broadway, Penn, Point, Second, Front, and Linden Streets. In addition to the utility improvements, Cooper's Ferry installed streetscape improvements throughout the project area including new brick sidewalks, curbing, landscaping, and historic lighting.

CFP's mission is "to coherently plan and implement high-quality urban redevelopment projects in order to help replenish Camden's depleted tax base and to create a significant number of jobs for city residents."

Also in 2000, Cooper's Ferry began partnering with neighborhood groups and residents throughout Camden in the planning and implementation of resident driven neighborhood plans. Based on the success in the downtown waterfront, Cooper's Ferry had amassed a development skillset valuable to the neighborhoods of the City, particularly those in industrial or formerly industrial areas located along Camden's waterways.







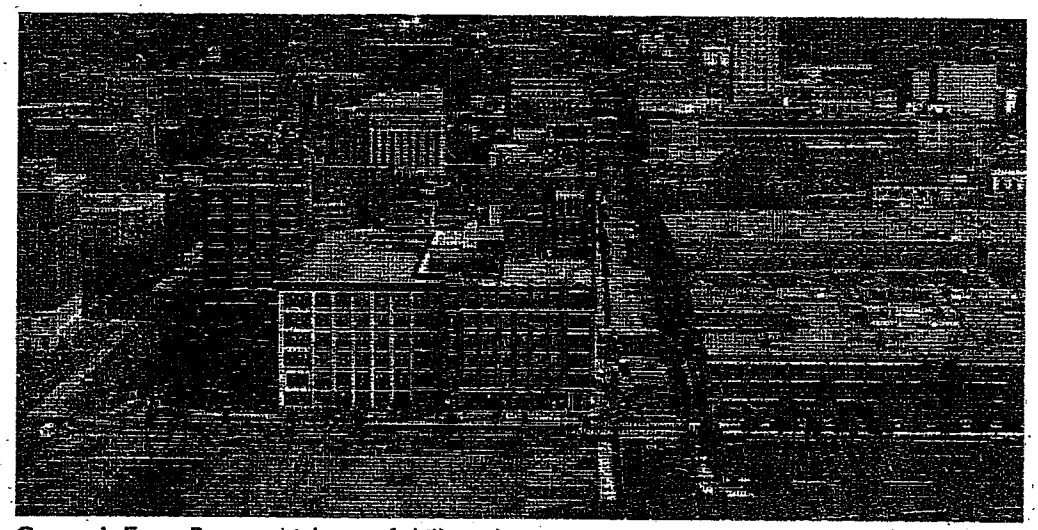
Organizational Structure

In February 2011, Cooper's Ferry merged with the Greater Camden Partnership (GCP). Together, both organizations united as one organization to establish public and private partnerships that effect sustainable economic revitalization and promote Camden as a place in which to live, to work, to visit, and to invest. The name of the new combined organization is Cooper's Ferry Partnership (CFP). As a result of the merger, CFP is comprised of four divisions:

1. Downtown & Policy: This division staffs and oversees the City's Camden Special Service District (CSSD) and partners with the anchor institutions on policy programs like employer assisted housing and local sourcing.
2. Real Estate & Development: This division staffs and manages a development portfolio that currently includes (a) the funding, design, permitting, and eventual construction of a new headquarters; (b) the creation and management of a city home improvement program, which has renovated over 300 homes throughout the City, and is currently overseeing energy efficient upgrades for an additional 160 homes and 40 businesses with federal stimulus funds.
3. Neighborhood Initiatives & Infrastructure: This division staffs and works with several local community development corporations (CDCs) and neighborhood groups on the outreach, planning, stakeholder coordination and communication, and implementation of resident driven neighborhood plans. A few highlights in 2013 include the $3 million rehabilitation of Pyne Poynt Park in North Camden as well as the new public infrastructure design in and around the former prison site in North Camden.
4. Placemaking: CFP plans and coordinates a programming plan together with our public and private partners for numerous public parks in the City. Over the past few years, CFP has overseen the planning and execution of animating these public areas, including coordinating the marketing, logistics, parking, physical improvements, and stakeholder coordination. Events vary from fireworks (New Year's Eve and July 4th), Holiday Tree Lighting Ceremony, Freedom Fest, to daily programming like at Aquarium Fountain Park. The big event for 2013 was the summer visit of Cirque du Soleil to the downtown waterfront.

COOPER'S FERRY PARTNERSHIP

SKILLS & SERVICES



Cooper's Ferry Partnership's set of skills and experience are extremely useful for both waterfront, downtown and neighborhood development efforts. These include:

Urban planning
Land assembly
Project development and permitting
Real estate development and financing
Environmental remediation and brownfield development
Design and financing of municipal infrastructure
Park funding, design, and development
Land use regulation
Construction management
Grantsmanship and grants management

CFP also possesses an intimate knowledge of how government at the federal, state, county and municipal levels function with regard to economic and community development. CFP has extensive experience and long-term relationships with key public and quasi-governmental agencies which play a key role in the City's redevelopment, including:

Camden Redevelopment Agency
New Jersey Economic Development Authority
Delaware River Port Authority
Casino Reinvestment Development Agency
New Jersey State Treasurer's Office
New Jersey Department of Transportation
Camden County Improvement Authority
New Jersey Department of Environmental Protection

Reflecting CFP's commitment to public-private partnerships, its Board of Directors consists of committed business, governmental and community leaders. Board members have a long range view of the City's future and a history of patience, perservance and determination in seeing difficult projects through to completion.

PROJECT EXPERIENCE

The following six examples were all funded through grants awarded to Cooper's Ferry Partnership for ongoing infrastructure and neighborhood development. Cooper's Ferry has extensive experience in crafting successful, high-quality grant proposals for private, corporate, and government agences and foundations that result in $2-$6 million per year in funding for projects within the City of Camden. Cooper's Ferry also has experience navigating complex federal funding requirements and application guidelines to produce successful proposal submissions.

Yorkship Square Park & Streetscape Improvements

Fairview, Camden, New Jersey

Yorkship Square is the center and focal point of the Fairview neighborhood, one of the era's first federally-funded planned industrial communities, built in 1918. The Yorkship Square Streetscapes Improvement Project was initiated to reestablish Yorkship Square as the heart of the Fairview community.

The Yorkship Square Project historically rehabilitated Yorkship Square, the neighborhood central open space and commercial node, as well as improved the primary gateway entrances in the Square. The project was into four primary areas: utility upgrades, streetscape enhancements, park rehabilitation, and façade improvements.

The Yorkship Square Project was a collaborative effort between the City of Camden, the Camden Redevelopment Agency, Cooper's Ferry Partnership and Fairview Main Street. Utilizing a $1.6 million grant from the Camden Economic Recovery Board and a $500,000 grant from the New Jersey Department of Environmental Protection's Green Acres Program, the endeavor was an infrastructure redevelopment project targeted to enhance a sense of place in an effort to leverage private development around Yorkship Square.

Cooper's Ferry Partnership managed the project from inception to completion, securing the funding for the project, initiating and overseeing the design process, administering the RFP and bid processes, and supervising the construction. Throughout the project, CFP also effectively coordinated all work with the City of Camden and the Camden Redevelopment Agency, as well as provided several forums for resident input.

Yorkship Square, Kearsarge Road, Alabama Road & Yorkship Road

June 2005-October 2005

January 2006-September 2006

$2.1 million

Economic Recovery Board
NJDEP Green Acres Program

City of Camden
Camden Redevelopment Agency
Fairview Main Street

Project Successfully Completed

Camden Home Improvement & Green Program (CHIP) was awarded the 2009 Sterling Achievement Award for Housing by the Council of State Community Development Agencies (COSCDA)

Balanced Housing Program, and an additional funding commitment of $350,000 from the City of Camden. Each funding source has unique requirements.

The highest priority improvements under the program include life safety repairs such as fire exits, electrical repairs, gas and plumbing. Others may include improvements to building systems required for occupancy, such as water, sewer and heating, as well as weatherization repairs and exterior aesthetics. The program does not provide for cosmetic improvements such as kitchen cabinets, carpeting, new appliances, or interior paint.

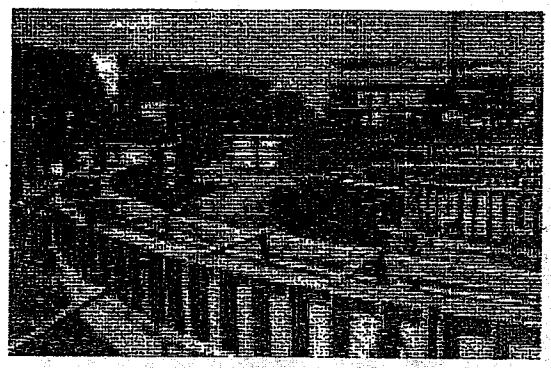
The program was designed to go above and beyond the traditional model of local home improvement programs. House by house, this program is making a visible difference locally in revitalizing the community. Additionally, CHIP contractors have praised the program as providing a local economic stimulus for them and their suppliers.

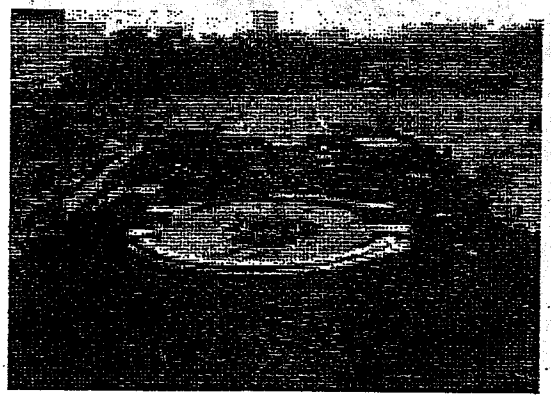
CHIP Testimonials

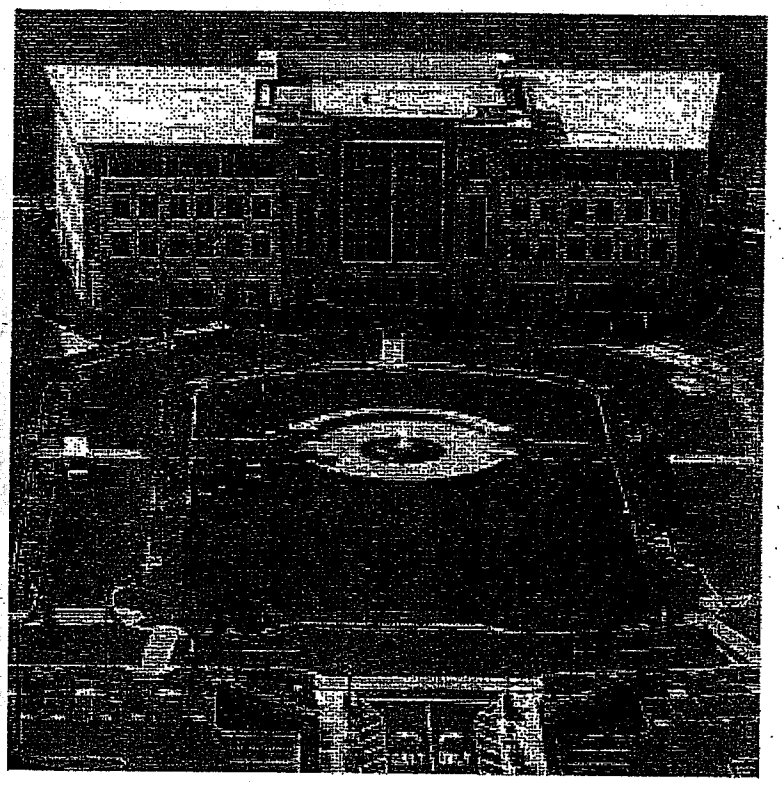
"You gave us the opportunity to improve our homes thru a grant, where we wouldn't have been able to afford it otherwise. Thank you so much for that opportunity... I'm very happy and satisfied with your program and would refer it to other people...It made a HUGE difference!" – Rosedale resident

"The new windows, the doors, the new concrete curb, everything! Where do I begin? Great people, Great job, Perfect fit!" – Rosedale resident

"Some of the most important jobs were accomplished that I could not afford anytime in the near future. Thank you for treating me as if I were a paying client. No one made me feel as if the work was a charitable effort." – Dudley resident







Aquarium Park Construction

Downtown Camden, New Jersey

Riverside Drive and Aquarium Drive

Winter and Spring 2006

Fall 2006 – Spring 2007

$1.4 million

NJDEP Green Acres Program
Steiner + Associates

Camden County Parks
Steiner + Associates

Project Successfully Completed

Working as the agent for Camden County and Steiner, CFP managed the $1.4 million fountain park using grant funds from Steiner and Green Acres. Located within the half acre enclosure of Aquarium Drive, the public park features an interactive and show-based water fountain accompanied by dramatic lighting, artistic panels along the seat walls, underground irrigation system, decorative amenities and plantings, and open green lawn spaces. This open public space serves as the focal point for the first phase of development for Camden Town Center.

In partnership with the Camden County and Steiner, Cooper's Ferry Partnership managed the project: securing the funding for the project, initiating and overseeing the design process, administering the RFP and bid processes, and supervising the construction. Throughout the project, CFP also effectively coordinated all work with the City of Camden and NJ Economic Development Authority.

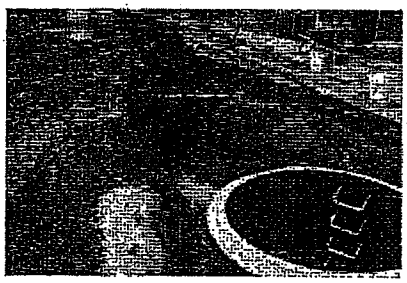
East Camden: Boyd and Morse Streets (off of Baird Blvd)

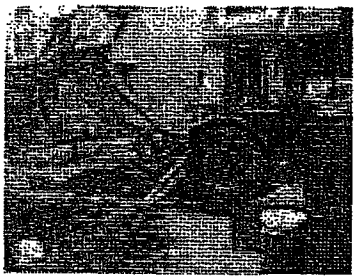
Sept 2008 – Sept 2009

$3,570,000 million

Camden Economic Recovery Board (ERB)

St Joe's Carpenter Society
City of Camden
Camden Redevelopment Agency
The Reinvestment Fund
Camden Water
PSE&G





Boyd & Morse Streetscape Improvements

East Camden, New Jersey

Utilizing the grant funds secured from the Economic Recovery Board (ERB), CFP partnered with the City of Camden, St Joe's Carpenter Society, and The Reinvestment Fund (TRF) to redevelop a section of roads and streetscape in East Camden. CFP oversaw the design and construction of the roadway and streetscape improvements in support of residential project at Boyd & Morse Streets by the St. Joseph's Carpenter Society. St Joe's is planning to construct 45 new units of housing and also rehab 45 additional units in the neighborhood.

Working as the agent of the City, the scope of the infrastructure work has been the complete reconstruction of several city roads including flooding mitigation and the construction of new streets, alleys, and water and sewer lines. Serving as the project manager, CFP oversaw the project's completion; ensured the appropriate governmental approvals are finalized; administered and accounted for its financing; and coordinated the design and construction phases.

CFP STAFF PROFILES

The following key staff members will be working on the Choice Neighborhood Implementation Grant Proposal Project.

SARAH BRYANT, AICP, PROJECT MANAGER

Sarah joined CFP in early 2010 following graduation from the Master of City Planning program at the University of Pennsylvania. Sarah is primarily responsible for CFP's ongoing efforts in the North Camden neighborhood, managing infrastructure development projects, providing technical assistance to neighborhood partners and identifying funding sources for the implementation of the North Camden Neighborhood and Waterfront Park Plans. In this capacity, she has co-managed the $3.5 million rehabilitation of Pyne Poynt Park, upgrades to Northgate Park, design of a waterfront park, and development of adaptive reuse plans for a historic but crumbling property.Additionally, Sarah co-manages several of CFP's collaborative sustainability initiatives, including the Camden SMART (Stormwater Management And Resource Training) Initiative. She co-convenes the City of Camden Green Team, which in 2013 helped the City become one of only 22 Sustainable Jersey silver certified municipalities. Sarah holds a Bachelor of Science in Business Administration from Boston University. She is certified with the American Institute of Certified Planners and is a member of the American Planning Association.

MAURIE SMITH, PROJECT MANAGER

Maurie Smith joined CFP in the fall of 2012 after completing a Masters in City Planning from the University of Pennsylvania. Maurie worked as a graduate intern at the Philadelphia Industrial Development Corporation (PIDC) on a Master Plan for the Lower Schuylkill. She provided mapping, economic analysis, and graphic support to PIDC.At CFP, Maurie is working on various downtown and neighborhood economic development plans as well as park and infrastructure projects throughout the city. Maurie is also a member of the Camden Collaborative Initiative, the goal of the initiative is to identify and address some of Camden's tough environmental issues mainly in the following 6 areas, roughly: Air, Brownfields, Flooding, Recycling, Environmental Education, and Environmental Justice. Maurie holds an undergraduate degree in Economics and minor in Hispanic Studies from the College of William and Mary.
planning and implementing events throughout the year on the Camden Waterfront.

MARILYN SANTANA-MARTINEZ, BUSINESS MANAGER

NAKIA MAXWELL, RECEPTIONIST

PROPOSED FEE

The total enclosed fee for professional services related to the scope of services is a lump sum fee and inclusive for the proposed key personnel, direct/indirect costs and equipment, materials, and supplies. As part of this proposal, there will be no reimbursable expenses. The lump sum fee includes all duplications and/or reproductions, deliverables, software, and such.

Invoicing will be submitted for consideration and approval on a monthly basis and will include detailed supporting documentation. This documentation may include task summaries, project narratives, progress reports, time sheets, and any other requires information requested by the Housing Authority of the City of Camden.

CFP staff will perform all of the professional services and tasks outlined in the preceding sections of this proposal and over the duration of the project (target date of February 9, 2015) for a lump sum fee of $28,994.00.

ATTACHMENTS

The following are copies of Cooper's Ferry Partnership's W-9 and New Jersey Business Registration Form.

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)
Cooper's Ferry Partnership

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☑ Other (see instructions) ▶ Non-Profit

Exemptions (see instructions):
Exempt payee code (if any)
Exemption from FATCA reporting code (if any)

Address (number, street, and apt. or suite no.)
2 Riverside Dr, Ste 501

Requester's name and address (optional)

City, state, and ZIP code
Camden, NJ 08103

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number
☐☐☐ - ☐☐ - ☐☐☐☐

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number
22-1333698

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 on page 3.

Sign Here Signature of U.S. person ▶ Nancy J. Parker Date ▶ 7/21/14

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

R-13

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO CONTRACT #7-14-132 WITH MOUNT CONSTRUCTION COMPANY, INC., FOR THE MILLING AND RESURFACING OF WASHINGTON STREET AND VARIOUS STREETS PROJECT

WHEREAS, the Council of the City of Camden by Resolution R-51 dated July 8, 2014 awarded a contract to Mount Construction Company, Inc. for the Milling and Resurfacing of Washington Street and Various Streets Project; and

WHEREAS, the contract price set forth in Resolution R-51 as aforesaid was Five Hundred Eighteen Thousand Four Hundred Eighty-One Dollars ($518,481.00); and

WHEREAS, it is necessary to amend contract #7-14-132 with Mount Construction Company, Inc. by Change Order #1 for a no cost modification to replace streets; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #7-14-132 between the City of Camden and Mount Construction Company, Inc. is hereby amended by Change Order #1 for a no cost modification to replace streets.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Christine Tucker, Business Administration

DATE: **January 6, 2015**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing Change Order #1 to construction contract #7-14-132, with Mount Construction Company, Inc., for the Milling and Resurfacing of Washington Street and Various Streets project.

BRIEF DESCRIPTION: On July 8, 2014, Council authorized the award of a construction contract to Mount Construction Company, Inc. (MC-11:1899), for the Milling and Resurfacing of Washington Street and Various Streets. The project, currently in mobilization phase, requires a no cost modification to replace streets that due to public safety concerns have already been paved by the County. (see attachments)

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	1/5/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/12/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Tytanya C. Ray	7628
Contact Person:	Uzo Ahiarakwe	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******

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

Department: Planning & Development Revised: 1/06/2015
Capital Improvements/Project Management

Grant Administrator: Tytanya C. Ray Grant Administrator #: 757-7628

Grant/Project Name:		Milling and Resurfacing of Washington Street & Various A.K.A *Resurfacing of 7th Street & Various Streets*				
Grant #:		*Pending*				
City Contract Date:		*pending*		City Contract #:	*Pending*	
Application Resolution #:		R-9 MC-12:2688 9/11/12		Appropriation Code #:	G-13-651-999	
Funding Source:		*FY 2013 NJDOT Municipal Aid*				
Pass Through:	Y	N	Source:			
Amount of Grant:		*$568,780.00*				
Local Match:	N	N	Cash:		In-Kind	
Budget Insertion Resolution # & Date:		MC-13:3181 6/11/13		Accepting Grant Resolution # MC:	MC-13:3148 6/11/13	
Term of Grant:		*Pending*		Location of Activity:	see project limits	
Date of Analysis:		1/06/15		Reviewed By:	Tytanya C. Ray	

Summary: **1/06/15:** Council authorization is requested at the Next Scheduled meeting for Change Order #1 to construction contract #7-14-132 for Mount Construction Company.
A no cost modification is needed to replace streets that due to public safety concerns have already been paved by the County. (see attachments)

12/23/14: Attached for CFO signature, please find initial reimbursement request to the NJDOT in the amount of $388,860.75 for 75% of construction award amount. Award of contract approved by Council on 7/8/14, MC-14:3868.

6/10/14: Seeking Council approval at the Next Scheduled meeting to award a construction contract to Mount Construction Company, Inc., of Berlin, NJ. On June 3, 2014 four (4) bids were received for the Milling and Resurfacing of Washington Street & Various project, and the lowest responsible bidder is Mount Construction Company. Contract to be awarded in the amount of $518,481.00
1/9/14: Council authorization is requested to reject all bids received on October 22, 2013 in connection with the Milling and Resurfacing of Washington Street & Various Streets project. Bids received exceed the budgetary allocation from the NJDOT ($568,780.00), and are therefore being rejected. New construction bids will be solicited.

8/12/13: Forwarding memo and purchase requisition to receive construction bids for the Milling and Resurfacing of Washington Street & Various Streets project. ** *Project also known as 7th Street & Various.*

5/13/13: Seeking Council approval to (1) accept funds and (2) set up a spending account for the Resurfacing of 7th Street & Various Streets project.

Department of Planning & Development- Office of Capital Improvements/Project Management
Grant Summary Form

7/20/12: On behalf of the City, the Department of Planning & Development, Division of Capital Improvements/Project Management will be applying for FY 2013 NJDOT Transportation Trust Fund Authority (TTFA) Aid for Roadway Improvements in the City of Camden. Council action authorizing submission of an application for funding is requested for the September 11, 2012 Council agenda.

	Project Limits	
Street	**From**	**To**
Berkley Street	Broadway	6th Street
Washington Street	Chambers Avenue	4th Street
6th Street	Auburn Street	Berkley Street
Trenton Street	Newton Avenue	9th Street
7th Street	Pine Street	Kaighn Avenue
Sycamore Street	Rose Street	Louis Street
Rose Street	Sycamore Street	Kaighn Avenue
Mulford Street	Ferry Avenue	Carl Miller Boulevard
Whitman Avenue	Haddon Avenue	Thorn Street
N. 32nd Street	Lemuel Avenue	Saunders Street
Lemuel Avenue	N. 32nd Street	N. 36th Street
Morton Street	9th Street	10th Street

Timelines: pending

Problem Areas/Recommendations: Pending

Cabinet #	Drawer #
Capital Impr (1)	Capital Impr (1)

CITY OF CAMDEN
Department of Planning and Development
Division of Capital Improvements and Project Management
520 Market Street - 3rd Floor – Suite 325
Camden, N.J. 08101
Office (856) 757-7680 / Fax (856) 757-7620

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

December 29, 2014

Salim Mikhael, Manager
NJ Dept. of Transportation
Local Aid - District 4
One Executive Campus
Rt. 70 West - 3rd Floor
Cherry Hill, NJ 08002

RE: **Milling and Resurfacing of Washington Street - FY 2013**

Dear Mr. Mikhael:

Per my discussion with your office on December 23, 2014, the City will remove the streets on **Table A** and replace them with streets on **Table B** for the above referenced project.

Table A

Street	From	To	Cost
Berkley Street	Broadway	6th Street	$98,732.10
Washington Street	5th Street	Broadway	$274,723.58
Washington Street	Broadway	Chambers Avenue	
		TOTAL	**$373,455.68**

Table B

Street	From	To	Cost
Trenton Street	Newton Avenue	9th Street	$72,539.25
Whitman Avenue	Haddon Avenue	Thorn Street	$152,950.50
Morton Street	9th Street	10th Street	$128,196.75
		TOTAL	**$353,686.50**

The streets are being replaced because they have been paved by the County. They were paved in order to eliminate/minimize the existing public safety concerns.

The replacement streets were contained in alternate bid 1, and the current contractor would still have been the lowest responsible bidder if the main bid and alternate bid had been awarded together. The City will prepare a change order in accordance with the local public contract laws and will send the same to you for concurrence, once approved by City Council.

Should you have any questions, please do not hesitate to contact me at (856) 757-7680.

Sincerely,

Uzo Ahiarakwe, P.E., P.L.S., P.P.,
City Engineer

UA/gmr

C: Dr. Edward C. Williams, PP, AICP, Director
Patrick Keating, Director, Public Works Dept.
Orion Joyner, PE, Senior Engineer
Bert Gonzales, NJDOT

)SALS RECEIVED
of Washington Street and Varous Streets **REBID**

Chambers, Second Floor, City Hall
den, New Jersey 08101

DESCRIPTION	UNITS	QTY	South State, Inc 202 Reeves Road Bridgeton, NJ 08302 856-451-5300 Phone	TOTAL	Mount Construction Comp., Inc. 427 S. White Horse Pike Berlin, NJ 08009 856-768-8493 Phone	TOTAL	Richard E. Pierson Construction 426 Swedesboro Rd Pilesgrove, NJ 08098 856-769-8244 Phone	TOTAL	A E Stone, Inc 1435 Doughty Road Egg Harbor Township, NJ 08234 609-641-2781 Phone	TOTAL
Protection of Traffic	LS	1	$ 102,000.00	$ 102,000.00	$ 25,400.00	$ 25,400.00	$ 62,500.00	$ 62,500.00	$ 120,050.25	$ 120,050.2
ation (Unclassified)	MH	600	$ 0.01	$ 6.00	$ 0.01	$ 6.00	$ 80.00	$ 48,000.00	$ 0.01	$ 6.0
rete Vertical Curb	CY	0		$ -		$ -		$ -		$ -
lalk (5" Thick)	LF	500	$ 30.00	$ 15,000.00	$ 20.00	$ 10,000.00	$ 50.00	$ 25,000.00	$ 28.00	$ 14,000.0
way (6" Thick)	SY	200	$ 105.00	$ 21,000.00	$ 40.00	$ 8,000.00	$ 55.00	$ 11,000.00	$ 100.00	$ 20,000.0
	SY	200	$ 120.00	$ 24,000.00	$ 50.00	$ 10,000.00	$ 60.00	$ 12,000.00	$ 120.00	$ 24,000.0
let (w/Bicycle Safe Grate, Trap, 12" PVC Connection to Manhole)	UNITS	31	$ 2,600.00	$ 80,600.00	$ 500.00	$ 15,500.00	$ 2,500.00	$ 77,500.00	$ 2,600.00	$ 80,600.0
	UNITS	24	$ 4,000.00	$ 96,000.00	$ 5,500.00	$ 132,000.00	$ 5,500.00	$ 132,000.00	$ 6,000.00	$ 144,000.0
Depth (2" minimum)	SY	100	$ 5.00	$ 500.00	$ 50.00	$ 5,000.00	$ 40.00	$ 4,000.00	$ 10.00	$ 1,000.0
(HMA) 9.5m64 Leveling Course (Variable Thickness)	SY	12850	$ 4.00	$ 51,400.00	$ 6.00	$ 77,100.00	$ 4.25	$ 54,612.50	$ 4.00	$ 51,400.0
(HMA) 9.5m64 Surface Course (2" Thick)	TON	25	$ 100.00	$ 2,500.00	$ 75.00	$ 1,875.00	$ 125.00	$ 3,125.00	$ 100.00	$ 2,500.0
(HMA) 19m64 Base Course (4" Thick)	SY	12850	$ 11.00	$ 141,350.00	$ 15.50	$ 199,175.00	$ 10.50	$ 134,925.00	$ 10.25	$ 131,712.5
Aggregate Base Course (6" Thick)	SY	0		$ -		$ -	$ -	$ -	$ -	$ -
oplastic Stop Bar	SY	400	$ 3.00	$ 1,200.00	$ 30.00	$ 12,000.00	$ 7.50	$ 3,000.00	$ 5.00	$ 2,000.0
oplastic Crosswalk	LF	375	$ 2.00	$ 750.00	$ 1.80	$ 675.00	$ 1.80	$ 675.00	$ 2.15	$ 806.2
ong Lasting Thermoplastic (4" wide)	LF	1750	$ 4.00	$ 7,000.00	$ 3.60	$ 6,300.00	$ 3.40	$ 5,950.00	$ 4.10	$ 7,175.0
phalt and Fuel Price Adjustment	LF	750	$ 1.00	$ 750.00	$ 0.60	$ 450.00	$ 0.75	$ 562.50	$ 1.00	$ 750.0
Total	LS	1	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.0
				$ 559,056.00		$ 518,481.00		$ 589,850.00		$ 615,000.0

	From	To
eet	Broadway	6th Street
	Chambers Avenue	4th Street
	Ferry Avenue	Carl Miller Blvd
t	Rose Street	Louis Street
	Sycamore Street	Kaighns Avenue

I hereby certify that this is a true copy of the bids received on June 3, 2014

By: Uzo Ahiarakwe 6/9/2014
Uzo Ahiarakwe, P.E.
City Engineer
NJ Lic. No. 24GE04121000

:ECEIVED
ington Street and Varous Streets
ALTERNATE BID NO. 1 REBID
s, Second Floor, City Hall
v Jersey 08101

DESCRIPTION	UNITS	QTY	South State, Inc 202 Reeves Road Bridgeton, NJ 08302 856-451-5300 Phone	TOTAL	Mount Construction Comp., Inc. 427 S. White Horse Pike Berlin, NJ 08009 856-768-8493 Phone	TOTAL	Richard E. Pierson Construction 426 Swedesboro Rd Pilesgrove, NJ 08098 856-769-8244 Phone	TOTAL	A E Sto 1435 D Egg Ha 609-64
on of Traffic	LS	1	$ 60,000.00	$ 60,000.00	$ 16,500.00	$ 16,500.00	$ 32,000.00	$ 32,000.00	$
nclassified)	MH	480	$ 0.01	$ 4.80	$ 0.01	$ 4.80	$ 80.00	$ 38,400.00	$
tical Curb	CY	0		$ -		$ -	$ -	$ -	
Thick)	LF	400	$ 30.00	$ 12,000.00	$ 20.00	$ 8,000.00	$ 50.00	$ 20,000.00	$
Thick)	SY	200	$ 105.00	$ 21,000.00	$ 40.00	$ 8,000.00	$ 55.00	$ 11,000.00	$
	SY	200	$ 120.00	$ 24,000.00	$ 50.00	$ 10,000.00	$ 60.00	$ 12,000.00	$
icycle Safe Grate, Trap, 12" PVC Connection to Manhole)	UNITS	35	$ 2,600.00	$ 91,000.00	$ 500.00	$ 17,500.00	$ 2,500.00	$ 87,500.00	$
2" minimum)	UNITS	14	$ 4,000.00	$ 56,000.00	$ 5,500.00	$ 77,000.00	$ 5,500.00	$ 77,000.00	$
9.5m64 Leveling Course (Variable Thickness)	SY	200	$ 5.00	$ 1,000.00	$ 50.00	$ 10,000.00	$ 40.00	$ 8,000.00	$
9.5m64 Surface Course (2" Thick)	SY	6404	$ 4.00	$ 25,616.00	$ 6.00	$ 38,424.00	$ 4.25	$ 27,217.00	$
19m64 Base Course (4" Thick)	TON	25	$ 100.00	$ 2,500.00	$ 75.00	$ 1,875.00	$ 125.00	$ 3,125.00	$
te Base Course (6" Thick)	SY	6404	$ 11.00	$ 70,444.00	$ 28.00	$ 179,312.00	$ 10.50	$ 67,242.00	$
Stop Bar	SY	0		$ -		$ -		$ -	
Crosswalk	LF	200	$ 3.00	$ 600.00	$ 30.00	$ 6,000.00	$ 7.50	$ 1,500.00	$
asting Thermoplastic (4" wide)	LF	300	$ 2.00	$ 600.00	$ 1.80	$ 540.00	$ 1.80	$ 540.00	$
d Fuel Price Adjustment	LF	1400	$ 4.00	$ 5,600.00	$ 3.60	$ 5,040.00	$ 3.50	$ 4,900.00	$
	LF	600	$ 1.00	$ 600.00	$ 0.60	$ 360.00	$ 0.75	$ 450.00	$
	LS	0	$ -	$ -	$ -	$ -	$ -	$ -	$
Total				$ 370,964.80		$ 378,555.80		$ 390,874.00	

From	To
Auburn Street	Berkley Street
Newton Avenue	9th Street
Haddon Avenue	Thorn Street
9th Street	10th Street

I hereby certify that this is a true copy of the bids received on June 3, 2014

By:

Uzo Ahiarakwe, P.E.
City Engineer
NJ Lic. No. 24GE04121000

R-14

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND GREENWAY VILLAGE APARTMENT

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

WHEREAS, the City has entered into an agreement with Greenway Village Apartment (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with Greenway Village Apartment due to the relocation of tenant #CHC014; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with Greenway Village Apartment due to the relocation of tenant #CHC014.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & GREENWAY VILLAGE APARMENT.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC014 under the City's Section 8 Program, effective January 1, 2015.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/9/14	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/14	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283
Contact Person:	Stanley Witkowski	#7283

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 __√__ 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: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-012-035; G-HP-011-040; G-HP-013-026	
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	N	Source:			
Amount of Grant:			$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			13-Oct-09	Reviewed By:	Kelly Mobley	

Summary:

2-Jan-2015: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

1. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @$899.00 per month for an additional year. Rental subsidy increased by $10.00 Contract term should reflect 2/1/15 – 1/31/16. PR#15-01031 Total amount: $10,788.00 (appropriation #G-HP-007-063 $422.42 and G-HP-013-0126 $10,365.58).
2. Amending the terms of the agreement between the City of Camden and Stonington Court for client **#GAD088** @$844.00 per month for an additional year. Rental subsidy increased by $30.00 Contract term should reflect 1/1/15 – 12/31/15. PR#15-01196 Total amount: $10,128.00 (appropriation #G-HP-013-0126).
3. Terminating the agreement between the City of Camden and CJ Lombardo Company. This action is required to cancel the rental subsidy for tenant **#GAD049**. (Effective January 1, 2015)
4. Terminating the agreement between the City of Camden and 4601 High Street Partners LLC. This action is required to cancel the rental subsidy for tenant **#CHC031**.(Effective December 10, 2014)
5. Terminating the agreement between the City of Camden and Greenway Villiage. This action is required to cancel the rental subsidy for tenant **#CHC014**. (Effective January 1, 2015)
6. Authorizing an agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$686.00 Contract term should reflect 12/1/14 – 11/30/15. PR#15-01237 Total amount: $9,558.00 (includes $1,350 security deposit).

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

2-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

7. Terminating the agreement between the City of Camden and The Heights of Collingswood. This action is required to cancel the rental subsidy for tenant **#CHC021**. Client has been terminated from the program.
8. Terminating the agreement between the City of Camden and Patricia L. Dillard. This action is required to cancel the rental subsidy for tenant **#GAD095**. Client is moving to another location.
9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client **#GAD049** @$676.00 per month for an additional year. Rental subsidy increased by $24.00 Contract term should reflect 6/1/14 – 5/31/15. Total amount: $7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of $24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

1-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

10. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD078** @$632.00 per month. Contract term should reflect 12/1/14 – 11/30/15. Rental subsidy increased by $46.00 PR#15-00975 Total amount: $7,584.00.
11. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC026** @$587.00 per month. Contract term should reflect 1/1/15 – 12/31/15. PR#15-00972 Total amount: $7,044.00
12. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC031** @$175.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00971 Total amount: $2,100.00
13. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#GAD095** @$686.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00970 Total amount: $8,667.00 (includes $435 security deposit).
14. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD046** @$752.00 per month. Contract term should reflect 1/1/15 – 12/31/15. Rental subsidy increased by $26.00 PR#15-00982 Total amount: $9,012.00
15. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC002** @$598.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00976 Total amount: $7,176.00.

Time Lines:

Problematic Areas/Recommendations:

HOPWA 2012 Housing Voucher Program

R-15

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND 4601 HIGH STREET PARTNERS, LLC

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

WHEREAS, the City has entered into an agreement with 4601 High Street, LLC (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with 4601 High Street, LLC due to the relocation of tenant #CHC031; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with 4601 High Street, LLC due to the relocation of tenant #CHC031.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & 4601 HIGH STREET PARTNERS LLC.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #CHC031 under the City's Section 8 Program, effective December 10, 2014.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/18/14	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/2/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283
Contact Person:	Stanley Witkowski	#7283

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 __√__ 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: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-012-035; G-HP-011-040; G-HP-013-026	
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	**N**	Source:			
Amount of Grant:			$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			13-Oct-09	Reviewed By:	Kelly Mobley	

Summary:

2-Jan-2015: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

1. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @$899.00 per month for an additional year. Rental subsidy increased by $10.00 Contract term should reflect 2/1/15 – 1/31/16. PR#15-01031 Total amount: $10,788.00 (appropriation #G-HP-007-063 $422.42 and G-HP-013-0126 $10,365.58).
2. Amending the terms of the agreement between the City of Camden and Stonington Court for client **#GAD088** @$844.00 per month for an additional year. Rental subsidy increased by $30.00 Contract term should reflect 1/1/15 – 12/31/15. PR#15-01196 Total amount: $10,128.00 (appropriation #G-HP-013-0126).
3. Terminating the agreement between the City of Camden and CJ Lombardo Company. This action is required to cancel the rental subsidy for tenant **#GAD049**. (Effective January 1, 2015)
4. Terminating the agreement between the City of Camden and 4601 High Street Partners LLC. This action is required to cancel the rental subsidy for tenant **#CHC031**.(Effective December 10, 2014)
5. Terminating the agreement between the City of Camden and Greenway Villiage. This action is required to cancel the rental subsidy for tenant **#CHC014**. (Effective January 1, 2015)
6. Authorizing an agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$686.00 Contract term should reflect 12/1/14 – 11/30/15. PR#15-01237 Total amount: $9,558.00 (includes $1,350 security deposit).

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G

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

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7. Terminating the agreement between the City of Camden and The Heights of Collingswood. This action is required to cancel the rental subsidy for tenant **#CHC021**. Client has been terminated from the program.
8. Terminating the agreement between the City of Camden and Patricia L. Dillard. This action is required to cancel the rental subsidy for tenant **#GAD095**. Client is moving to another location.
9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client **#GAD049** @$676.00 per month for an additional year. Rental subsidy increased by $24.00 Contract term should reflect 6/1/14 – 5/31/15. Total amount: $7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of $24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

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11. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC026** @$587.00 per month. Contract term should reflect 1/1/15 – 12/31/15. PR#15-00972 Total amount: $7,044.00
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13. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#GAD095** @$686.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00970 Total amount: $8,667.00 (includes $435 security deposit).
14. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD046** @$752.00 per month. Contract term should reflect 1/1/15 – 12/31/15. Rental subsidy increased by $26.00 PR#15-00982 Total amount: $9,012.00
15. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC002** @$598.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00976 Total amount: $7,176.00.

Time Lines:

Problematic Areas/Recommendations:

HOPWA 2012 Housing Voucher Program

R-16

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE TERMINATION OF AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND CJ LOMBARDO CO.

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

WHEREAS, the City has entered into an agreement with CJ Lombardo Co. (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to terminate the agreement with CJ Lombardo Co. due to the relocation of tenant #GAD049; now, therefore

BE IT RESOLVED, that the City of Camden is hereby authorized to terminate the agreement with CJ Lombardo Co. due to the relocation of tenant #GAD049.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION TERMINATING THE AGREEMENT BETWEEN THE CITY OF CAMDEN & CJ LOMBARDO CO.

BRIEF DESCRIPTION: This action is necessary to cancel the rental subsidy for tenant #GAD049 under the City's Section 8 Program, effective January 1, 2015.

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

AMOUNT: *(If applicable)*

	Date	Signature
Approved by Relevant Director:	12/5/14	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/2/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283
Contact Person:	Stanley Witkowski	#7283

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 __√__ 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: Stan Witkowski Grant Administrator #: 757-7283

Grant/Project Name:			HOPWA Camden Voucher Program			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-HP-012-035; G-HP-011-040; G-HP-013-026	
Funding Source:			HOPWA Entitlement Funding 2011 & 2012			
Pass Through:	Y	**N**	Source:			
Amount of Grant:			$647,725			
Local Match:	Y	N	Cash:		In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:				Location of Activity:		
Date of Analysis:			13-Oct-09	Reviewed By:	Kelly Mobley	

Summary:

2-Jan-2015: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

1. Amending the terms of the agreement between the City of Camden and Alpine Court Apartments for client **#GAD105** @$899.00 per month for an additional year. Rental subsidy increased by $10.00 Contract term should reflect 2/1/15 – 1/31/16. PR#15-01031 Total amount: $10,788.00 (appropriation #G-HP-007-063 $422.42 and G-HP-013-0126 $10,365.58).
2. Amending the terms of the agreement between the City of Camden and Stonington Court for client **#GAD088** @$844.00 per month for an additional year. Rental subsidy increased by $30.00 Contract term should reflect 1/1/15 – 12/31/15. PR#15-01196 Total amount: $10,128.00 (appropriation #G-HP-013-0126).
3. Terminating the agreement between the City of Camden and CJ Lombardo Company. This action is required to cancel the rental subsidy for tenant **#GAD049**. (Effective January 1, 2015)
4. Terminating the agreement between the City of Camden and 4601 High Street Partners LLC. This action is required to cancel the rental subsidy for tenant **#CHC031**.(Effective December 10, 2014)
5. Terminating the agreement between the City of Camden and Greenway Villiage. This action is required to cancel the rental subsidy for tenant **#CHC014**. (Effective January 1, 2015)
6. Authorizing an agreement between the City of Camden and Yakov Goncharov for client **#CHC014** @$686.00 Contract term should reflect 12/1/14 – 11/30/15. PR#15-01237 Total amount: $9,558.00 (includes $1,350 security deposit).

Initial Report _____ Revised Report __√__ Closing Report_____

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

2-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

7. **Terminating the agreement between the City of Camden and The Heights of Collingswood. This action is required to cancel the rental subsidy for tenant #CHC021. Client has been terminated from the program.**
8. Terminating the agreement between the City of Camden and Patricia L. Dillard. This action is required to cancel the rental subsidy for tenant **#GAD095**. Client is moving to another location.
9. Amending the terms of the agreement between the City of Camden and CJ Lombardo Company for client **#GAD049** @$676.00 per month for an additional year. Rental subsidy increased by $24.00 Contract term should reflect 6/1/14 – 5/31/15. Total amount: $7,824.00 (appropriation #G-HP-011-040). Requested due to increase in rent dating back to June 1st in the amount of $24.00 per month. No new requisition was required. Currently, PO #14-02298 has enough funding to cover additional cost until the contract expires.

1-Dec-14: The Department of Planning and Development - Division of Housing Services is currently seeking council authorization for the following agreement:

10. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD078** @$632.00 per month. Contract term should reflect 12/1/14 – 11/30/15. Rental subsidy increased by $46.00 PR#15-00975 Total amount: $7,584.00.
11. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC026** @$587.00 per month. Contract term should reflect 1/1/15 – 12/31/15. PR#15-00972 Total amount: $7,044.00
12. Authorizing an agreement between the City of Camden and 4601 High Street Partners LLC for client **#CHC031** @$175.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00971 Total amount: $2,100.00
13. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#GAD095** @$686.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00970 Total amount: $8,667.00 (includes $435 security deposit).
14. Authorizing an agreement between the City of Camden and Lindenwold PH, LP for client **#GAD046** @$752.00 per month. Contract term should reflect 1/1/15 – 12/31/15. Rental subsidy increased by $26.00 PR#15-00982 Total amount: $9,012.00
15. Authorizing an agreement between the City of Camden and The Heights of Collingswood for client **#CHC002** @$598.00 per month. Contract term should reflect 12/1/14 – 11/30/15. PR#15-00976 Total amount: $7,176.00.

Time Lines:

Problematic Areas/Recommendations:

HOPWA 2012 Housing Voucher Program

R-17

MAR:dh
02-10-15

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALPINE COURT APARTMENTS #GAD105

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

WHEREAS, the City has entered into an agreement with Alpine Court Apartments #GAD105 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Alpine Court Apartments to extend the term of the agreement from February 1, 2015 to January 31, 2016 at a rental subsidy for 1 year in the amount to $899.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS ($10,788.00) for tenant #GAD105; 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-007-063 & G-HP-013-026" 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 Alpine Court Apartments to extend the term of the agreement from February 1, 2015 to January 31, 2016 at a rental subsidy for 1 year in the amount to $899.00 per month for a total amount of TEN THOUSAND SEVEN HUNDRED EIGHTY-EIGHT DOLLARS ($10,788.00) for tenant #GAD105.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

City of Camden & Alpine Court Apartments

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-007-063 (422.42)**
  G-HP-013-026 (10,365.58)
  AMOUNT: $10,788.001
- 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:

- **$10,788.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Alpine Court Increasing rental subsidy and extending term of contract for 12 months from February 01, 2015 to January 31,2016 under the City's Section 8 Program (tenant #GAD 105).

Doreen P. Chang

DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND ALPINE COURT APARTMENTS. THIS RESOLUTION WILL INCREASE THE CONTRACT BY 10.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from $889.00 to $899.00 and extend the terms of the agreement from February 1, 2015 to January 31, 2016 for Section 8 tenant ~~#GAD088~~. GAD105

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-007-063
G-HP-O13-026

AMOUNT: *(If applicable)* $10,788.00

	Date	Signature
Approved by Relevant Director:	12/2014	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/2/15	
Approved by Purchasing Agent:	1-7-15	
Approved by Business Administrator:	1/8/15	
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: Stanley Witkowski #7283

Contact Person: Stanley Witkowski #7283

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******

Alpine Court Apartments

Department of Finance – Bureau of Grants Management

Check List

Department: Planning & Dev. Date: 12/19/14

N/A Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.

N/A Insure that applicable permits are obtained.

N/A Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.

N/A Current registration with the NJ Department of Labor as a certified public works contractor.

N/A Fully authorized written agreement. (Professional, General and Construction Services)

N/A Provide Certificate of Occupancy (Construction Services)

N/A Provide Certificate of Approval (Demolition)

Departmental Authorization: SWD

Grants Management Use Only

Approved: 1/2/15

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

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

REQUISITION
NO. 15-01031

SHIP TO
CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 11/21/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR VENDOR #: ALP05
ALPINE COURT APARTMENTS
335 MAIN STREET
HACKENSACK, NJ 08601

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $899.00 PER MONTH FOR SECTION 8 TENANT #GAD105. HMIS #114574048 TERM OF CONTRACT: 2/1/15 - 1/31/16 AMOUNT NOT TO EXCEED: $10,788.00 NOTE: THIS REQUISITION IS NECESSARY TO CONTINUE THE AGREEMETN BETWEEN THE CITY OF CAMDEN & ALPINE COURT APARTMENTS, LLC.	G-HP- -007-063	422.4200	422.42
1.00		G-HP- -013-026	10,365.5800	10,365.58
			TOTAL	10,788.00

RECEIVED
JAN - 3 2015
CITY OF CAMDEN
PURCHASING BUREAU

1/5/15

1/2/15

Approved:

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

Department Head 12/18/14 Date

Receiver of Goods 12-16-14 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **15-01031**

DATE: December 12, 2014

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,788.00 in HOPWA funds for rental subsidy for qualified tenant #GAD105.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes-G-HP—007-063 & G-HP-O13-026

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026
Current Period: 12/01/14 to 12/12/14

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/12/14

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- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Control Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Department Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
CAFR Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund 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		
Fund Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
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		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		

R-18

MAR:dh
02-10-15

RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT #GAD088

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

WHEREAS, the City has entered into an agreement with Stonington Court GAD088 (landlord) in connection with the Section 8 Program; and

WHEREAS, it is now necessary to amend this agreement with Stonington Court to extend the term of the agreement from January 1, 2015 to December 31, 2015 at a rental subsidy for 1 year in the amount to $844.00 per month for a total amount of TEN THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS ($10,128.00) for tenant #GAD088; 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-013-026" 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 Stonington Court to extend the term of the agreement from January 1, 2015 to December 31, 2015 at a rental subsidy for 1 year in the amount to $844.00 per month for a total amount of TEN THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS ($10,128.00) for tenant #GAD088.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

City of Camden & Stonington Court

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-013-026**
  AMOUNT: $10,128.00
- 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:

- **$10,128.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Stonington Court Increasing rental subsidy and extending term of contract for 12 months from January 01, 2015 to December 31, 2015 under the City's Section 8 Program (tenant #GAD088).

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 12, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AMENDING AGREEMENT BETWEEN THE CITY OF CAMDEN AND STONINGTON COURT. THIS RESOLUTION WILL INCREASE THE CONTRACT BY $30.00 PER MONTH AND EXTEND THE TERM OF SUBJECT AGREEMENT FOR 12 MONTHS.

BRIEF DESCRIPTION: This action is necessary to continue and increase the rental subsidy from $814.00 to $844.00 and extend the terms of the agreement from January 1, 2015 to December 31, 2015 for Section 8 tenant #GAD088.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-O13-026

AMOUNT: *(If applicable)* $10,128.00

	Date	Signature
Approved by Relevant Director:	12/18/14	
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	1/2/14	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/7/15	
Approved by Business Administrator:	1/8/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283

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: Stanley Witkowski #7283

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******

Stonington Court

Department of Finance – Bureau of Grants Management

Check List

Department: Planning + Dev. Date: 12/19/14

- [N/A] Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.
- [N/A] Insure that applicable permits are obtained.
- [N/A] Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
- [N/A] Current registration with the NJ Department of Labor as a certified public works contractor.
- [N/A] Fully authorized written agreement. (Professional, General and Construction Services)
- [N/A] Provide Certificate of Occupancy (Construction Services)
- [N/A] Provide Certificate of Approval (Demolition)

Departmental Authorization: SWD

Grants Management Use Only

Approved: 12/22/15

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

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

REQUISITION
NO. 15-01196

SHIP TO

CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 12/12/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: ST015

STONINGTON COURT
1800 LAUREL ROAD #131
LINDENWOLD, NJ 08021

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVID RENTAL SUBSIDY FOR A 1 YEAR PERIOD @ $844.00 PER MONT FOR SECTION 8 TENANT #GAD088. HMIS #114387048 TERM OF CONTRACT: 1/1/15 - 12/31/15 AMOUNT NOT TO EXCEED: $10.128.00 NOTE: THIS REQUISITION IS NECESSARY TO INCREASE AND EXTEND THE AGREEMENT BETWEEN THE CITY OF CAMDEN & STONINGTON COURT.	G-HP- -013-026	10,128.0000	10,128.00
			TOTAL	10,128.00

RECEIVED
JAN - 2 2015

1/2/15

1/2/15

Approved:

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

Department Head 12/8/14 Date

Receiver of Goods 12/15/14 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Dr. Edward C. Williams, PP, AICP
Director

Stanley Witkowski
Housing Coordinator

Fax: (856) 757-7389

Dana L. Redd
Mayor

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **15-01196**

DATE: December 12, 2014

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $10,128.00 in HOPWA funds for rental subsidy for qualified tenant #GAD088.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes-G-HP-O13-026

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -013-026 to G-HP- -013-026
Current Period: 12/01/14 to 12/12/14

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/12/14

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- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Control Total		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Department Total		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
CAFR Total		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Fund Budgeted		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Fund Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Fund Total		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Final Budgeted		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52
Final Non-Budgeted		0.00 0.00 0.00	0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00	0
Final Total		610,036.20 80,084.91 1,944.00	0.00 238,872.03	0.00 0.00 0.00	610,036.20 0.00 318,956.94	291,079.26 529,951.29	52

R-19

MAR:dh
02-10-15

RESOLUTION AUTHORIZING AN AGREEMENT WITH YAKOV GONCHAROV IN THE AMOUNT OF $9,558.00

WHEREAS, the City of Camden on December 1, 2009 assumed the Administrative Authority from the NJ Department of Community Affairs for the Housing Assistance Payments (HAP) to HOPWA participants; and

WHEREAS, the City of Camden desires to enter into an agreement with Yakov Goncharov (Landlord) in the amount of NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT DOLLARS ($9,558.00) for the purpose of providing monthly housing rental assistance at $1,350.00 per month for a (1) year period from December 1, 2014 to November 30, 2015 for tenant #CHC014 under the City's Section 8 Program; 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-012-035 & G-HP-013-026" 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 enter into an agreement with Yakov Goncharov (Landlord) in the amount of NINE THOUSAND FIVE HUNDRED FIFTY-EIGHT DOLLARS ($9,558.00) for the purpose of providing monthly housing rental assistance at $1,350.00 per month for a (1) year period from December 1, 2014 to November 30, 2015 for tenant #CHC014 under the City's Section 8 Program.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

City of Camden & Yakov Goncharov

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-012-035 (7,599.00)**
  G-HP-013-026 (1,959.00)

  AMOUNT: $9,558.00
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

- **$9,558.00**

Description of the Goods or Services to be procured:

Amending Lease Agreement between the City of Camden and Yakov Goncharov to continue rental subsidy for 12 months from December 01, 2014 to November 30, 2015 under the City's Section 8 Program (tenant #CHC014). Also security deposit in the amount of $1,350.00.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: January 7, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled Meeting

TO: Robert Corrales, Business Administration

DATE: December 17, 2014

FROM: Stanley Witkowski, Housing Coordinator

Department Making Request: **Planning & Development**

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING AN AGREEMENT BETWEEN THE CITY OF CAMDEN AND YAKOV GONCHAROV. THIS AGREEMENT WILL INCLUDE RENTAL SUBSIDY FOR 1 YEAR @ $684.00 PER MONTH FROM DECEMBER 1, 2014 TO NOVEMBER 30, 2015. THIS AGREEMENT WILL ALSO INCLUDE SECURITY DEPOSIT IN THE AMOUNT OF $1,350.00.

BRIEF DESCRIPTION: This Resolution will define the terms and conditions for tenant #CHC014 under the City's Section 8 Program.

APPROPRIATION ACCOUNT(S): (*If applicable*) G-HP-012-035
GHP-O13-026

AMOUNT: *(If applicable)* $9,558.00

	Date	Signature
Approved by Relevant Director:	12/18/14	
Approved by Grants Management:		**(If applicable)**
Approved by Finance Director:	1/2/15	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	1/7/15	
Approved by Business Administrator:	1/8/15	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Stanley Witkowski	#7283

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: Stanley Witkowski #7283

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******

Yakov Goncharov

Department of Finance – Bureau of Grants Management

Check List

Department: Planning & Dev. Date: 12/19/14

- [N/A] Insure that there is no debt owed to the City such as taxes, liens, fines or any other outstanding obligation to the City.
- [N/A] Insure that applicable permits are obtained.
- [N/A] Proper source documentation. cancelled checks, paid bills, payrolls, time and attendance records, contract and subgrant award documents.
- [N/A] Current registration with the NJ Department of Labor as a certified public works contractor.
- [N/A] Fully authorized written agreement. (Professional, General and Construction Services)
- [N/A] Provide Certificate of Occupancy (Construction Services)
- [N/A] Provide Certificate of Approval (Demolition)

Departmental Authorization: SW

Grants Management Use Only

Approved: 1/8/15

Disapproved: _____

*disapproved – missing documentation identified above.

CAMDEN CITY

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

REQUISITION
NO. 15-01237

SHIP TO

CAMDEN DIVISION OF HSNG SVCS
ROOM 218-A, CITY HALL
CAMDEN, NJ 08101
ATTN: STANLEY WITKOWSKI

ORDER DATE: 12/17/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR

VENDOR #: UNK01

UNKNOWN VENDOR

, NJ

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	PROVIDE RENTAL SUBSIDY FOR A ONE YEAR PERIOD @ $684.00 PER MONTH FOR SECTION 8 TENANT #CHC014. THE AGREEMENT ALSO INCLUDE $1,350.00 FOR SECURITY DEPOSIT. TERM OF CONTRACT: 12/1/14 - 11/30/15 AMOUNT NOT TO EXCEED: $9,558.00 UNKNOWN VENDOR YAKOV GONCHAROV P.O. BOX 3455 CHERRY HILL, NJ 08034 TAX ID #153-88-3746	G-HP- -012-035	7,599.0000	7,599.00
1.00		G-HP- -013-026	1,959.0000	1,959.00
			TOTAL	9,558.00

2015

1/2/15 dr

1/8/15

Approved:

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

Department Head 12/8/14 Date

Receiver of Goods 12-17-14 Date

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

CITY OF CAMDEN
DEPARTMENT OF PLANNING & DEVELOPMENT
Division of Housing Services
Room 218-A, City Hall, 2nd Floor – P.O. Box 95120-5120
Camden, New Jersey 08101-5120

Tel: (856) 757-7344

Fax: (856) 757-7389

Dr. Edward C. Williams, PP, AICP
Director

Dana L. Redd
Mayor

Stanley Witkowski
Housing Coordinator

MEMORANDUM

TO: ROBERT CORRALES, BUSINESS ADMINISTRATOR

FROM: STANLEY WITKOWSKI, HOUSING COORDINATOR

RE: PURCHASE REQUISITION – **15-01237**

DATE: December 17, 2014

With reference to the attached Purchase Requisition please find the following information to justify the request:

- What is it for? Why needed now?
  The attached Requisition is intended to encumber $9,558.00 in HOPWA funds for rental subsidy for qualified tenant #CHC014.

- Is there an existing contract or purchase order that obligates the City of Camden to make the expenditure? Please specify contract/purchase order.
  Yes

- If there is no contract or purchase order, is there a critical need? Please explain:

- Are the funds already encumbered?
  Yes-G-HP—012-035 & G-HP-O13-026

- Is the funding source a grant fund? Is this an allowable expenditure? Are there sufficient grant funds available for the expenditure? The approval from Grants Management must be attached.
  Yes – see endorsement of OGM on Purchase Requisition.

Thank you.

Range of Accounts: G-HP- -012-035 to G-HP- -012-035
Current Period: 12/01/14 to 12/17/14

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/17/14

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- -012-035	2012-2013 MSA HOUSING VOUCHER PROGRAM						
		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Control Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Department Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
CAFR Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Fund Budgeted		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Fund 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		
Fund Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Final Budgeted		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0
		0.00	0.00	0.00	0.00	0.00	
		0.00		0.00	0.00		
Final Total		647,725.00	0.00	0.00	647,725.00	7,599.00	99
		607,203.05	32,922.95	0.00	0.00	40,521.95	
		0.00		0.00	640,126.00		

Range of Accounts: G-HP- -013-026 to G-HP- -013-026
Current Period: 12/01/14 to 12/17/14

Include Cap Accounts: Yes
Skip Zero Activity: Yes

As Of: 12/17/14

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- -013-026	2013-2014 CAMDEN MSA HOUSING VOUCHER PRO						
		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Control Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Department Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
CAFR Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Fund 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		
Fund Total		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
Final Budgeted		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		
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		610,036.20	0.00	0.00	610,036.20	291,079.26	52
		80,084.91	238,872.03	0.00	0.00	529,951.29	
		1,944.00		0.00	318,956.94		

MAR:dh
02-10-15

R-20

RESOLUTION AUTHORIZING A CHANGE ORDER #1 TO CONTRACT #4-14-110 WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THE CITY'S THREE (3) WATER STORAGE TANKS

WHEREAS, the Council of the City of Camden by Resolution R-35 dated April 8, 2014 awarded a contract to Allied Painting Inc., for the painting of the City's three (3) Water Storage Tanks; and

WHEREAS, the contract price set forth in Resolution R-35 as aforesaid was Three Million Five Hundred Seventy-Eight Thousand Four Hundred Twenty-Five Dollars ($3,578,425.00); and

WHEREAS, it is necessary to amend contract #4-14-110 with Allied Painting Inc. by Change Order #1 in the amount of SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS ($71,106.00) due to unforeseen circumstances, additional rehabilitation is necessary; 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 capital ordinance budget of the City of Camden under line item "W-14-497-901" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the contract #4-14-110 between the City of Camden and Allied Painting Inc. is hereby amended by Change Order #1 in the amount of SEVENTY-ONE THOUSAND ONE HUNDRED SIX DOLLARS ($71,106.00) for a total contract amount of THREE MILLION SIX HUNDRED FORTY-NINE THOUSAND FIVE HUNDRED THIRTY-ONE DOLLARS ($3,649,531.00).

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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

City of Camden & Allied Painting Inc.

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

- TEMPORARY BUDGET APPROPRIATION:

  AMOUNT:

- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:

- APPROPRIATION RESERVE:
  AMOUNT:

- DEDICATED BY RIDER:
  AMOUNT:

- **RESERVE FOR STATE AND FEDERAL GRANT:**
  AMOUNT:

- CAPITAL ORDINANCE: **W-14-497-901**
  AMOUNT: **$71,106.00**

- 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:

- **$3,649,531.00**

Description of the Goods or Services to be procured:

Amendment #1 to (Contract #4-14-110) with Allied Painting, Inc. for the painting of (3) Water Storage Tanks under State Contract.

DOREEN P. CHANG
TREASURER

Date: January 14, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Scheduled

TO: Christine Tucker, Business Administration

DATE: **January 6, 2015**

FROM: Uzo Ahiarakwe

Department Making Request: PLANNING & DEVELOPMENT

TITLE OF RESOLUTION/ORDINANCE: Resolution authorizing modification #1 to contract #4-14-110, with Allied Painting, Inc., for the Painting of Three (3) Water Storage Tanks project.

BRIEF DESCRIPTION: On April 8, 2014, Council authorized the award of a construction contract to Allied Painting, Inc. (MC-14:3680), for the Painting of Three (3) Water Storage Tanks project. Due to unforeseen circumstances, additional rehabilitation is necessary. This modification will result in a contract increase.

APPROPRIATION ACCOUNT(S): W-14-497-901

AMOUNT:		
	Original Award:	$3,578,425.00
	Modification #1	71,106.00
	Total Contract	$3,649,531.00

	Date	Signature
Approved by Relevant Director:	1-8-15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/9/15	
Approved by Purchasing Agent:	1-14-15	
Approved by Business Administrator:	1/15/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Tytanya C. Ray	7628
Contact Person:	Uzo Ahiarakwe	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

CITY OF CAMDEN PURCHASE REQUISITION

REQUISITION NO. 15-01299

SHIP TO	DEPARTMENT OF PLANNING & DEV. OFFICE OF CAPITAL IMPROV. ROOM 325 CAMDEN, NEW JERSEY 08101
VENDOR	VENDOR #: ALLIE005 ALLIED PAINTING INC. 4 LARWIN RD CHERRY HILL, NJ 08034

ORDER DATE: 01/06/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	MODIFICATION #1 TO CONTRACT #4-14-110 WITH ALLIED PAINTING, INC., FOR THE PAINTING OF THREE (3) WATER STORAGE TANKS. AMOUNT NOT TO EXCEED $71,106.00	W-14- -497-901	71,106.0000	71,106.00
			TOTAL	71,106.00

Approved:

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

Department Head — Date 1-5-15

Receiver of Goods — Date 1/8/2015

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

Range of Accounts: W-14- -497-901 to W-14- -497-901 Include Cap Accounts: Yes As Of: 01/06/15
Current Period: 01/01/14 to 01/06/15
Note: Transaction Beginning Balance includes all Adds/Changes occurring on or prior to the As of Date
* Transaction is included in Previous and/or Begin Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Account No / Date	Transaction Data/Comment	Description / Vendor/Reference	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Trans Amount	Trans Balance	User
W-14- -497-901		MC-4812 WATER STORAGE TANKS PAINTING									
			5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
			1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
			1,206,576.00		0.00	3,578,425.00					
Begin Balance: 01/01/14										5,400,000.00	
06/26/14 PO 14-02871	1 Open	PAINTING OF THREE WATER TANKS	ALLIE005 ALLIED PAINTING INC.					BC	2,371,849.00-	3,028,151.00	VID
10/10/14 PO 14-02871	2 Paid Ck 623	INV	ALLIE005 ALLIED PAINTING INC.				En 06/26/14	BS	573,167.70-	2,454,983.30	AC
11/07/14 PO 14-02871	3 Paid Ck 624	INV	ALLIE005 ALLIED PAINTING INC.				En 06/26/14	BS	633,408.30-	1,821,575.00	DDB
Control Total			5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
			1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
			1,206,576.00		0.00	3,578,425.00					
Department Total			5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
			1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
			1,206,576.00		0.00	3,578,425.00					
CAFR Total			5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
			1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
			1,206,576.00		0.00	3,578,425.00					

Account No / Date	Description / Transaction Data/Comment	Adopted / Expended YTD / Expended Curr	Amended / Encumber YTD	Transfers / Reimbrsd YTD / Reimbrsd Curr	Modified / Canceled / Pd/Chrgd YTD	Balance YTD / Unexpended	%Used	Trans Amount	Trans Balance	User
				Vendor/Reference						
Fund Budgeted		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
		1,206,576.00		0.00	3,578,425.00					
Fund 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					
Fund Total		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
		1,206,576.00		0.00	3,578,425.00					
Final Budgeted		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
		1,206,576.00		0.00	3,578,425.00					
Final Non-Budgeted		0.00	0.00	0.00	0.00	0.00	0			
		0.00	0.00	0.00	0.00	0.00				
		0.00		0.00	0.00					
Final Total		5,400,000.00	0.00	0.00	5,400,000.00	1,821,575.00	66			
		1,206,576.00	2,371,849.00	0.00	0.00	4,193,424.00				
		1,206,576.00		0.00	3,578,425.00					

Bureau of Grants Management
Grant Summary Form

Department: Planning & Development Revised: 1/06/15

Grant Administrator: Tytanya Ray Grant Administrator #: 757-7628

Grant/Project Name:		Painting of three (3) Water Tanks				
Grant #:		Pending, (Capital Account: 4-60-101-906)				
City Contract Date:		*Pending*		City Contract #:	*pending*	
Application Resolution #:		*pending*		Appropriation Code #:	*pending*	
Funding Source:		NJEIT, Capital Funds				
Pass Through:	Y	N	Source:	N/A		
Amount of Loan:		$4,000,000.00 *pending*				
Local Match:	N	N	Cash:	N/A	In-Kind	N/A
Budget Insertion Resolution # & Date:		*N/A*		Accepting Grant Resolution # MC:	*N/A*	
Term of Grant:		*pending*		Location of Activity:	Various Tanks	
Date of Analysis:		1/06/15		Reviewed By:	Tytanya Ray	

Summary: **1/06/15:** Council approval is requested at the Next Scheduled meeting for Modification #1 to contract #4-14-110 with Allied Painting, Inc., in connection with the Painting of Three (3) Water Storage Tanks.

7/8/14: Submitting CM pay request #3 (invoice #29691) to CES, Inc. in connection with the Painting of Three (3) Water Storage Tanks project.

4/15/14: Attached for approval and processing please find CM payment request #2 (invoice #29260) to Consulting Engineer Service, Inc., in connection with the Painting of Three (3) Water Storage Tanks project.

3/25/14: Transmitting pay request #1 (invoice #29111) to Consulting Engineer Service, Inc., for professional services in connection with the project.

2/24/14: Seeking Council authorization for Amendment #1 of a Professional Services contract with Consulting Engineer Services, for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. On October 8, 2013, Council approved the award of professional services contract to CES (MC-13:3357), contract #10-13-159. Due to unforeseen circumstances, additional inspections and evaluations are necessary and will result in an overall contract increase. ** *Capital Funds being utilized for this task.*

1/8/14: Forwarding to Purchasing Agent, memorandum and purchase requisition to receive bids for the Painting of Three (3) Water Storage Tanks project. NJEIT funding for the project is still being processed, it is anticipated that this task will be charged to EIT funding once formally authorized. In

the interim it is necessary for the Division to procure bids to carry out this effort. ***Capital Account being utilized for this effort.*

8/9/13: Council approval is requested on the award of a Professional Services contract for Construction Management & Administration of the Painting of Three (3) Water Storage Tanks project. NJDEP/NJEIT funding for project is still being processed, meanwhile CM & Admin. services are needed, and *being funded with Capital funds.*

3/27/13: On behalf of the City, the DPW has prepared a requisition to advertise for Construction Management and Administration services in connection with the Painting of three (3) Water Tanks. The anticipated funding source for this project is the New Jersey Environmental Infrastructure Trust (NJEIT), in the form of a loan.

Project Limits

Street/from	**Limits/to**
Kaighn Avenue	2nd Street
Delaware Avenue	Elm Street
Rose Street	Whitman Avenue

Timelines: *pending*

Problem Areas/Recommendations: N/A

Cabinet #	Drawer #
Utilities (1)	Utilities (1)

word:a\grant info 2\summary.doc

CCS-002

Revision 10/99

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE	2. PROJECT NO.	3. CONTRACT NO.	4. MODIFICATION NO.
NJEIT	0408001-018		1

5. TO (CONTRACTOR)	6. PROJECT LOCATION AND DESCRIPTION
Allied Painting, Inc. 14 Larwin Road Cherry Hill, NJ 08034	Painting of Three (3) Water Storage Tanks City of Camden, NJ

7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

Date	Type Name and Title	Signature

8. DESCRIPTION OF CHANGE: *Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:*

Provide services to rehabilitate/rebuild the existing 20-inch altitude valves at the Whitman Park and Kaighns Avenue water storage tanks.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	ESTIMATED QUANTITY	TOTAL COST
C. O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valves at Whitman Park and Kaighns Avenue Water Storage Tanks.	See Page 2	1	See Page 2

TOTAL COST OF THIS MODIFICATION $ 71,106.00

The contract time is hereby: *increase* ☐ *decrease* ☐ or *remains the same* ☒ by _____ calendar days as a result of this modification.

The foregoing modification is hereby accepted:

James Cannon, President Allied Painting, Inc CONTRACTOR	City of Camden, NJ OWNER	(NJPE SEAL)	Alan J. Ippolito Consulting Engineer Services ENGINEER
BY: _____	BY: _____		BY: _____
DATE: _____	DATE: _____		DATE: _____

APPROVAL:

STATE OF NEW JERSEY	DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE	10. PROJECT NO.	11. CONTRACT NO.	12. MODIFICATION NO.
NJEIT	0408001-018		1

13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE
(Detailed breakdown, attach additional sheets as necessary)

Item		Quantity	Unit Price	Total
Bid Item No.	Description			
C.O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valve at Whitman Park Water Storage Tank			
A)	Rebuild Altitude Valve	1	$17,435.00	$17,435.00
B0	Repace Altitude Contol Pilot (If Directed)	1	$3,600.00	$3,600.00
C)	Replace Hydraulic Pilot Control (If Directed)	1	$1,413.00	$1,413.00
D)	Replace Main Valve Bushing/Slide (If Directed)	1	$6,919.00	$6,919.00
E)	Replace Bottom Cylinder, Cash Bushing w/Gasket (If Directed)	1	$2,128.00	$2,128.00
F)	Replace Pilot System Piping (If Directed)	1	$758.00	$758.00
G)	Provide Additional Day for Field Crew (If Directed)	1	$3,300.00	$3,300.00
C.O. #1	Rehabilitate/Rebuild 20-Inch Altitude Valve at Kaighns Avenue Water Storage Tank			
A)	Rebuild Altitude Valve	1	$17,435.00	$17,435.00
B0	Repace Altitude Contol Pilot (If Directed)	1	$3,600.00	$3,600.00
C)	Replace Hydraulic Pilot Control (If Directed)	1	$1,413.00	$1,413.00
D)	Replace Main Valve Bushing/Slide (If Directed)	1	$6,919.00	$6,919.00
E)	Replace Bottom Cylinder, Cash Bushing w/Gasket (If Directed)	1	$2,128.00	$2,128.00
F)	Replace Pilot System Piping (If Directed)	1	$758.00	$758.00
G)	Provide Additional Day for Field Crew (If Directed)	1	$3,300.00	$3,300.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

Change in Contract Price **$71,106.00**

Original Bid Price:	**$3,578,425.00**
Change Order 1 Cost:	**$71,106.00**
Adjusted Contract Cost	**$3,649,531.00**

See attached cost documentation from Harper Control Solutions and Allied Painting, Inc.

NET INCREASE	NET DECREASE	CALENDAR DAYS INCREASE
$ 71,106.00	$ 0.00	0 DAYS

DATE:	TYPE NAME AND TITLE:	SIGNATURE:
	James Cannon, President Allied Painting, Inc.	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO.	15. CONTRACT NO.	16. MODIFICATION NO.
New Jersey Environmental Infrastructure Trust 0408001-018		1

17. ORIGINAL CONTRACT BID PRICE ..... $ 3,578,425.00
TOTAL OF PREVIOUS CHANGE ORDERS ..... $ 0
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ... $ 3,578,425.00.00

18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS:

Valves are leaking and need to be rehabilitated.

19. OTHER IMPACTS RESULTANT OF THIS CHANGE:

No other impacts result from this change order.

20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) :

The costs submitted by Allied Painting, Inc. are similar to costs incurred by the City of Camden in 2014 for the rehabilitation of a 20-inch altitude valve at the North Camden water storage tank and with estimates for rehabilitation work provided by the valve manufacturers. The costs submitted by Allied Painting, inc. were deemed acceptable by Uzo Ahiarakwe of the City of Camden and Alan Ippolito from Consulting Engineer Services. All parties agree the cost is "fair and reasonable".

	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE:	SIGNATURE:
	Uzo Ahiarakwe, City Engineer	

RESOLUTION #21

Resolution authorizing a temporary budget appropriation for the fiscal year 2015

RESOLUTION

NOT available at time of print on Friday, January 30, 2015.

R-21

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: *Robert Corrales, Business Administrator*

DATE: ***December 16, 2014***

FROM: *Glynn E. Jones, Director of Finance*

Department Making Request:

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2015"

BRIEF DESCRIPTION:

Please be advised that the City of Camden is in need of Temporary Budget Appropriation until the FY2015 Budget is adopted.

Therefore, the Director of Finance is requesting Council action to allow Temporary Budget Appropriations.

APPROPRIATION ACCOUNT(S): (If applicable)

AMOUNT: (If applicable)

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director: ☐ *CAF –Certifications of Availability of Funds*	12/16/14	*(If applicable)*
Approved by Purchasing Agent:		
Approved by Business Administrator:	12/18/14	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	*Cecilia M. Burks*	*7582*
Contact Person:	*Cecilia M. Burks*	*7582*

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

CERTIFICATION BY DIRECTOR OF FINANCE

I, as the Director of Finance, 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 AUTHORIZING A TEMPORARY BUDGET APPROPRIATION FOR THE FISCAL YEAR 2015"

_____

Glynn Jones, Director of Finance ***Date***

R-22

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE TRANSFER OF CANCELLATION FEES TO THE CURRENT TAXES ON SEVERAL PROPERTIES 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

WHEREAS, the cancellation 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 allow the cancellation of the cancellation fees and the transfer of the payments to the current taxes.

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to transfer the cancellation charges to current taxes per the List attached hereto as Exhibit A.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **December 18, 2014**

FROM: **Nahema A. Harvey, Acting Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER RECORDING & CANCELLATION FEES TO CURRENT TAXES

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF RECORDING & CANCELLATION FEES TO THE CURRENT TAXES OF SEVERAL PROPERTIES AS ATTACHED DUE TO INTENDED CERTIFICATES THAT WERE NEVER RECORDED AND THEREFORE NEED-NOT BE CANCELLED.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector 27145

CITY OF CAMDEN
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:

Valerie Harvey 1/5/15

Signature ***Date***

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
383. 47. 2015 1	12/17/14	106		Tax CERT NOT RECORDED		LAWS M A	63.00-	0.00	0.00	63.00-	1
383. 48. 2015 1	12/17/14	106		Tax CERT NOT RECORDED		LAWS M A	63.00-	0.00	0.00	63.00-	2

There are NO errors in this listing.

Res To transfer recording & cancel fees to current taxes.

RECEIVED
DEC 18 2014
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2014/2015							
106	Cancel/Rec Fee - Res	2	126.00-	0.00	0.00	126.00-	
		2	126.00-	0.00	0.00	126.00-	
Totals for All Years:							
		2	126.00-	0.00	0.00	126.00-	

RECEIVED
DEC 18 2014

Batch: JVD		Updated Entries:	2	Ref Num:	119199
Updated Prin:	126.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

DEC 18 2014

Batch Id: JVD

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
708. 26. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	YOUNG, MANFIELD & PRATT, LUVENIA	66.00-	0.00	0.00	66.00-	1
1007. 57. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	AURORA LOAN SERVICES, LLC	66.00-	0.00	0.00	66.00-	2
1028. 22. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	HELPING HANDS HOME BUYERS LLC	66.00-	0.00	0.00	66.00-	3
1087. 29. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	LUNA EDWARD	66.00-	0.00	0.00	66.00-	4
285. 67. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	REYES, FRANCISCO & FRANCISCA	66.00-	0.00	0.00	66.00-	5
922. 16. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	TORRES MADELINE	66.00-	0.00	0.00	66.00-	6
1014. 73. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	RIVERA JOSEPH	66.00-	0.00	0.00	66.00-	7
1016. 27. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	FORTUNA DILCIA A & FORTUNA ALFREDO	66.00-	0.00	0.00	66.00-	8
376. 77. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	MURRAY, THEDRA L	66.00-	0.00	0.00	66.00-	9
860. 6. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	DEJESUS, RAMON LUIS	66.00-	0.00	0.00	66.00-	10
663. 8. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	DAILEY, JAMES	66.00-	0.00	0.00	66.00-	11
1084. 66. 2015 1	12/31/14	106		Tax CERT NOT RECORDED	PARSI, JUAN	66.00-	0.00	0.00	66.00-	12

There are NO errors in this listing.

Res to transfer recording + cancel fees to current taxes.

RECEIVED
JAN - 5 2015
CITY OF CAMDEN
TAX OFFICE

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2014/2015							
106	Cancel/Rec Fee - Res	12	792.00-	0.00	0.00	792.00-	
		12	792.00-	0.00	0.00	792.00-	
Totals for All Years:							
		12	792.00-	0.00	0.00	792.00-	

RECEIVED
JAN - 5 2015
CITY OF CAMDEN
TAX OFFICE

Batch: JVD		Updated Entries:	12	Ref Num:	119272
Updated Prin:	792.00-	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN - 6 2015
CITY OF CAMDEN
TAX OFFICE

R-23

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE TRANSFER FROM BLOCK/LOT 1411/15.01 TO BLOCK/LOT-1411/11 WITH QUALIFIER

WHEREAS, payments need to be transferred from Block/Lot-1411/15.01 to Block/Lot-1411/11 (Qualifier's C0029); and

WHEREAS, the Tax Collector is requesting that City Council allow her to transfer taxes from Block/Lot-1411/15.01 to Block/Lot-1411/11(Qualifier's C0029); now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer as follows:

From:	Block/Lot-1411/15.01
To:	Block/Lot-1411/11 (Q: C0029)

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **December 17, 2014**

FROM: **Nahema A. Harvey, Acting Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

MOVE CREDIT FROM OLD BLOCK & LOT TO NEW BLOCK & LOT WITH QUALIFIER

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF CREDIT FROM OLD BLOCK & LOT, B/L:1411/15.01 TO NEW B/L:1411/11/Q:C0029. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector 7145

CITY OF CAMDEN
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:

Nakema Harvey 1/5/15

Signature ***Date***

RECEIVED

DEC 17 2014

TAX OFFICE

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

Block: 1411 ... Outside Lien Sp Charges Notes Exist

Lot: 15.01

Qualifier:

Tax Bill Restricted Edit

Owner: CHURCH JOHN T ... Prop Loc: 628B BERKLEY ST ...

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Year	Qtr	Type	Billed	Principal Balance	Interest	Total Balance
2014	4		.00	-573.13	.00	-573.13
2014	3		.00	.00	.00	.00
2014	2		.00	.00	.00	.00
2014	1		.00	.00	.00	.00
2014		Total	.00	-573.13	.00	-573.13
2013	4		.00	.00	.00	.00
2013	3		.00	.00	.00	.00

Other Delinquent Balances: 988.52 Interest Date: 12/17/14 Interest Date Interest Detail

Other APR2 Threshold Amt: 988.52 Per Diem: .0000 Last Payment Date: 02/29/12

TOTAL TAX BALANCE DUE

Principal: -573.13 Penalty: .00

Misc. Charges: .00 Interest: .00 Total: -573.13

* Indicates Adjusted Billing in a Tax Quarter

Res to move credit from old Block 1411 Lot 15.01

to new Block 1411 Lot 11 Qual. C0029

R-24

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE REFUNDING OF OVERPAYMENT TO PRO CAP III, LLC, FOR THE PROPERTY LOCATED AT 138 N. 32ND STREET, BLOCK/LOT-1025/10.01

WHEREAS, per the attached correspondence on the property concerning 138 N. 32nd Street, Block/Lot-1025/10.01, the lien holder must be refunded due subsequent payment; and

WHEREAS, the Tax Collector is requesting authorization to issue a refund to Pro Cap III, LLC the lien holder plus interest; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the Tax Collector is hereby authorized to issue a payment refunding monies due to Pro Cap III, LLC as set forth below:

Refund to:	Pro Cap III, LLC 1000 Haddonfield Berlin Road-Suite 203 Voorhees, NJ 08043
Refund Amount:	$2,314.25
Legal Interest:	$ 159.68
	$2,473.93

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 on Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **December 17, 2015**

FROM: **Nahema A. Harvey, Acting Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND PRO CAP III

BRIEF DESCRIPTION:

REFUND SUBPAYMENT, PLUS INTEREST TO PRO CAP III, LLC, MAIL REFUND TO: 1000 HADDONFIELD BERLIN RD, SUITE 203, VOORHEES, NJ 08043, FOR B/L:1025/10.01.

APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: $2,473.93

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector 27145

CITY OF CAMDEN
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:

Nahema Harvey 1/5/15

Signature ***Date***

(856) 751-2819
Fax (856) 751-2849

Pro Cap III, LLC

1000 Haddonfield Berlin Rd., Suite 203, Voorhees, NJ 08043-

Fed ID 46-2284956

AFFIDAVIT

Check No: **92677**
US Bank SAK: **5491080**

Tax Lien: **13-02035**

Block: **1025** Lot: **10.01** Qualifier:

Date: **6/18/2014** aka: **138 N 32ND ST**

I hereby certify that I personally have paid subsequent municipal liens on the tax sale certificate which I hold, which subsequent municipal liens and cost consist of the following. I am making this affidavit so that the above amounts will be added to the amount required for redemption as permitted by law.

Subsequent Tax $2,314.25

RECEIVED
DEC 17 2014
CITY OF CAMDEN
TAX OFFICE

This Affidavit must be on file in the Collectors' Office of
Camden City, Camden, NJ
In Accordance with N.J.S.A 54:5-62 and N.J.S.A 54:5-99

Marc Rubinsohn
CEO

CITY OF CAMDEN
PAID
JUN 18 2014
CASHIER #12

Notary Public

Tax Collector:

Please sign and stamp this affidavit below and return a copy to Pro Cap III, LLC. Thank you.

2314.25
+ 159.68
2,473.93

Res To ~~refund Pro~~ Cap III LLC subpayment plus interest
$2,473.93

R-25

MBS:dh
02-10-15

RESOLUTION AUTHORIZING A REFUND TO LIFE CENTER ACADEMY DUE TO NEW JERSEY TAX COURT JUDGMENT

WHEREAS, due to a Judgment by the Tax Court of New Jersey a refund is due to Life Center Academy for the property located at 264 Boyd Street, Block/Lot-1234/92 is due a refund for overpayment of taxes; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to Life Center Academy in the amount of $1,505.16 for the payment of taxes; 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 as follows:

Refund to:	Life Center Academy 2045 Columbus Road Burlington, NJ 08016
Refund amount:	$1,505.16

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: December 17, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

PAY LIFE CENTER ACADEMY DUE TO COURT JUDGMENT

BRIEF DESCRIPTION:

PAY LIFE CENTER ACADEMY, MAIL REFUND TO: 2045 COLUMBUS RD, BURLINGTON, NJ 08016, FOR B/L:1234/92, PER COURT DOCUMENT.

APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: $1,505.16

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

	(Name) Please Print	(Extension #)
Prepared By/Contact Person:	Nahema A. Harvey, Acting Tax Collector	27145

CITY OF CAMDEN
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:

Nahema Harvey 1/5/15

Signature ***Date***

RECEIVED
DEC 17 2014
CITY OF CAMDEN

Lien Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

Cert Num: 7A-02283 Block: 1234 Sp Charges Notes Exist

Lot: 92

Worksheet

Qual: Prop Loc: 264 BOYD ST

General | Certificate/Assignment | Subsequent Charges | Balance

Sale Date: 06/19/2007 Owner: ROJAS SAMUEL

Type: Outside Address: 2802 STEVENS ST

Status: Open

Assignment Date: / / CAMDEN NJ 08105-

Status Date: / / Unpaid Interest: .00

Percent: 18.00 APR 2: Tax Years: 2006 2007

Premium: .00 Holder: 10030 User Msg Code:

Install Plan: Name: LIFE CENTER ACADEMY

Special Charges Acct: Address: 2045 COLUMBUS ROAD

Recording Date: / /

Recording Book/Page: BURLINGTON NJ 08016-

Res to pay Life Center Academy $1505.16 per court document.

COMEGNO LAW GROUP, P.C.
521 Pleasant Valley Avenue
Moorestown, New Jersey 08057
T: (856)234-4114
F: (856)234-4262
Attorneys for Plaintiff, Life Center Academy

FILED
FEB 18 2011
SUPERIOR COURT
CLERK'S OFFICE

LIFE CENTER ACADEMY, Plaintiff, -v.- SAMUEL ROJAS; ROBERTO PAGAN; MERCEDES LUISA DE LA CRUZ; and UNITED STATES OF AMERICA Defendants.	SUPERIOR COURT OF NEW JERSEY CHANCERY DIVISION CAMDEN COUNTY DOCKET NO. F-000123-11 CIVIL ACTION **ORDER FOR TAXED COSTS**

THIS MATTER being opened to the court by the Comegno Law Group, P.C., Attorneys for Plaintiff; and it appearing that the tax sale certificates which are the subject of the within foreclosure action have been redeemed; and it further appearing that at the time of redemption the tax collector did not collect fees and costs of the foreclosure action; and it further appearing that Plaintiff has produced sufficient documentation to the Court to have the Order for Taxed Costs issued; and for good cause shown;

IT IS on this 18th day of Feb, 2011, ORDERED AND ADJUDGED that a statement of taxed costs be issued allowing for the following:

Costs and Fees of $1,505.16.

Mary C. Jacobson, P.J.Ch.
MARY C. JACOBSON, P.J.Ch.

Respectfully recommended
R. 1:34-6 OFFICE OF FORECLOSURE

RECEIVED
DEC 17 2014
CITY OF CAMDEN
TAX OFFICE

RECEIVED
DEC 17 2014
CITY OF CAMDEN
TAX OFFICE

R-26

MBS:dh
02-10-15

RESOLUTION AUTHORIZING A REFUND TO THE ESTATE OF MILTON RUBIN DUE TO EMINENT DOMAIN BY THE PARKING AUTHORITY OF THE CITY OF CAMDEN (PACC) FOR THE PROPERTY LOCATED AT 1 BROADWAY, BLOCK/LOT-175/8

WHEREAS, the Parking Authority of the City of Camden became the owner of the property located at 1 Broadway, Block/Lot-175/8 via eminent on December 8, 2014 domain, therefore the Estate of Milton Rubin is due a pro-rata refund of 2014 4th quarter taxes; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to the Estate of Milton Rubin in the amount of $2,970.96; 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 as follows:

Refund to: Estate of Milton Rubin
451 Susquehanna Road
Huntingdon Valley, PA 19006

Refund amount: $2,970.96

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **December 12, 2015**

FROM: **Nahema A. Harvey, Acting Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

REFUND ESTATE OF MILTON RUBIN DUE TO EMINENT DOMAIN

BRIEF DESCRIPTION:

REFUND ESTATE OF MILTON RUBIN, MAIL REFUND TO: 451 SUSQUEHANA ROAD, HUNTINGDON VALLEY, PA 19006 FOR B/L:175/8 DUE EMINENT DOMAIN BY PARKING AUTHORITY.

APPROPRIATION ACCOUNT(S): REFUND OVERPAYMENT (5-01- -900-002)

AMOUNT: $2,970.96

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/5/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/5/15	
Received by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Prepared By/Contact Person:	Nahema A. Harvey, Acting Tax Collector	27145

CITY OF CAMDEN
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:

Valerie Harvey 1/5/15

Signature ***Date***

RECEIVED

DEC 12 2014

E

Tax Account Maintenance

Add | Edit | Close | Delete | << | >> | Detail | Notes

Block: 175

Lot: 8

Qualifier:

Notes Exist

Tax Bill | Restricted Edit

Owner: RUBIN, MILTON - ESTATE OF

Prop Loc: 1 BROADWAY

General | Assessed Values | Additional | Billing | Deductions | Balance | All Charges | Add/Omit

Owner Street 1: 451 SUSQUEHANNA ROAD

Street 2:

City/St: HUNTINGDON VALLEY, PA

Zip: 19006-

Country:

Phone: ( ) -

Email:

Bank Code:

Account Id: 00002536

Additional Lot 1: FORMERLY B-174,L-8

Additional Lot 2:

Property Class: 4A

Parcel Key:

Unpaid Interest: .00

User Msg Code:

Exclude from Tax Sale:

Do Not Accept Online Payment:

Municipal Lien: Assignment: Bankruptcy: APR 2:

Outside Lien: Install. Plan: Sp Charges:

Res To refund estate of Milton Rubin $ 2,970.96 for 2014 4th Qtr taxes due to eminent domain by Parking Authority

RECEIVED
DEC 12 2014
TAX COURT

DECOTIIS, FITZPATRICK & COLE, LLP
Michael J. Ash, Esq. (I.D. # 035042004)
GlenPointe Centre West
500 Frank W. Burr Boulevard
Teaneck, New Jersey 07666
Attorneys for Plaintiff, the Parking Authority of the City of Camden
(201) 928-1100

PARKING AUTHORITY OF THE CITY OF CAMDEN, a body corporate and politic of the State of New Jersey, Plaintiff, v. ESTATE OF MILTON RUBIN a/k/a MICKEY RUBIN, fee owner; V & T INC., tenant; JANE AND JOHN DOES 1 through 50; and (fictitious name defendants); and ABC BUSINESS ENTITIES (fictitious name defendants). Defendants.	SUPERIOR COURT OF NEW JERSEY LAW DIVISION - CAMDEN COUNTY DOCKET NO: CAM-L-3605-14 CIVIL ACTION DECLARATION OF TAKING DELIVERED FOR REVIEW this 8th day of Dec. 2014. Camden County Clerk NOTE: Upon review and acceptance, documents are returned with recorded date and docket #

Plaintiff, the Parking Authority of the City of Camden, a body corporate and politic of the State of New Jersey, having its offices at 10 Delaware Avenue, Camden, New Jersey, 08103, hereby declares that:

1. Possession of the land, premises and interests described in the Verified Complaint filed in this matter, including any improvements thereon (collectively, the "Property"), is hereby taken by and for the use of the Parking Authority of the City of Camden and is necessary for the purposes set forth in N.J.S.A. 40:11A-7 and N.J.S.A. 20:3-1 et. seq. and the Verified Complaint.

2. The Plaintiff is entitled to the possession and use of the Property, as described in Exhibit A annexed hereto, and will forthwith enter into and take possession of it pursuant to the

DEC 12 2014

powers granted to the Parking Authority of the City of Camden, as set forth above, and specifically, the power of eminent domain granted pursuant to N.J.S.A. 20:3-17 and N.J.S.A. 40:11A-7.

3. The Property is described in **Exhibit A** annexed hereto. The Property is identified as a 9,800 square foot property as identified on the official tax assessment maps of the City of Camden as Block 175, Lot 8 commonly referred to as 1 S. Broadway, Camden, New Jersey (hereinafter as the "Property").

4. Plaintiff will acquire the fee simple interest in the Property.

5. The sum of money estimated by the Plaintiff to be just compensation for the taking is One Hundred Eighty Thousand ($180,000.00) Dollars, which is no less than the fair market value of the Property, as appraised, and the written offer made to the owner of record.

6. The only person(s) or corporation(s) appearing of record or known to the Plaintiff to have an interest in the Property are: ESTATE OF MILTON RUBIN a/k/a MICKEY RUBIN, fee owner; V & T, INC., tenant; JANE AND JOHN DOES 1 through 50; and (fictitious name defendants); and ABC BUSINESS ENTITIES (fictitious name defendants).

7. The Plaintiff herewith declares the taking of the aforesaid fee simple interest in the Property, which shall be determined taken for use by the Parking Authority of the City of Camden.

DeCOTIIS, FITZPATRICK & COLE, LLP
Attorneys for Plaintiff, the Parking Authority of the City of Camden

By: _____
MICHAEL J. ASH

Dated: 9/12/14

R-27

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE REFUNDING OF A WATER & SEWER OVERPAYMENT OF THE PROPERTY LOCATED AT 221 PENN STREET, BLOCK/LOT-66/42

WHEREAS, per the attached correspondence from United Water, the property located at 221 Penn Street, Block/Lot-66/42 has an overpayment; and

WHEREAS, the Tax Collector has requested that City Council authorize her to issue a refund to the owner in the amount of $2,329.07 for overpayment of Water & Sewer payments; 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 in the amount of $2,329.07 as follows:

221 Penn Street, Block/Lot-66/42

Refund to: Rutgers University
Attn.: Gary
PO Box 2686
New Brunswick, NJ 08903

Water	$ 917.51
Sewer	$1,411.56
Refund amount:	$2,329.07

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator
DATE: **December 16, 2014**
FROM: Glynn E. Jones, Director of Finance
Department Making Request: ***Finance***

TITLE OF RESOLUTION/ORDINANCE:

"RESOLUTION AUTHORIZING THE REFUNDING OF A WATER & SEWER OVERPAYMENT TO THE OWNER OF THE PROPERTY LOCATED AT 221 PENN STREET, BLOCK/LOT-66/42"

BRIEF DESCRIPTION:

Please be advised that as per the attached correspondences from United Water, the owner of 221 Penn St., Block/Lot-66/42 is due a refund for an overpayment of Water & Sewer

Therefore, the Director of Finance is requesting Council action to allow a refund as per the attached as follows:

Refund to: *Rutgers University*
Attn: Gary
PO Box 2686
New Brunswick, NJ 08903

Refund Amount: *Water – 3-60-908-001* *$917.51*
Sewer – 3-01-908-001 *$1,411.56*
TOTAL REFUND AMOUNT - - - - - - - - - -$2,329.07

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
		(If applicable)
Approved by Finance Director:	12/16/14	
☐ CAF –Certifications of Availability of Funds		
Approved by Purchasing Agent:	12-16-14	
Approved by Business Administrator:	12/18/14	
Received by City Attorney:		

	(Name) Please Print	***(Extension #)***
Prepared By:	Cecilia M. Burks	7582
Contact Person:	Cecilia M. Burks	7582

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

CERTIFICATION BY DIRECTOR OF FINANCE

I, as the Director of Finance, 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 AUTHORIZING THE REFUNDING OF A WATER & SEWER OVERPAYMENT TO THE OWNER OF THE PROPERTY LOCATED AT 221 PENN STREET, BLOCK/LOT-66/42"

Glynn Jones, Director of Finance ***Date***

Cecilia M. Burks

From: Spray, Wilma <Wilma.Spray@UnitedWater.com>
Sent: Tuesday, December 02, 2014 11:59 AM
To: Cecilia M. Burks
Cc: Rutigliani, Annmarie; Smith, Lisa
Subject: refund 221 Penn St Campus/Starkbucks
Attachments: _1201154744_001.pdf

Good Afternoon,

This customer is requesting a refund for a misapplied overpayment for 1411.56
Please see copy of cancelled check

917.51 water 494.05 sewer = 1411.56

Please mail refund check to

Rutgers Attention: Gary
P.O. box 2686
New Brunswick, NJ 08903

WILMA SPRAY
SENIOR CLERK-CONTRACT OPERATIONS

UNITED WATER
200 Old Hook Rd.
Harrington Park, NJ 07640-1799
Ph: 201-525-2300 ext 2408
Fax: 201-525-2336

UNITEDWATER.COM

Making the planet sustainable is the best job on Earth.
Please think twice before printing this e-mail.

Customer Care & Billing

Oracle Utilities Customer Care and Billing V2.0.1 | Control Central | Monday - December 1, 2014

Main | Account Information | Customer Information | Account Tree | Premise Tree | Bill/Payment Tree | Pay Plan Tree

Current Context

Person RUTGERS UNIVERSITY -FACILITIES

Account ID 4733230000 4 RUTGERS UNIVERSITY -FACILITIES, Commercial, $0.00, 4733230000

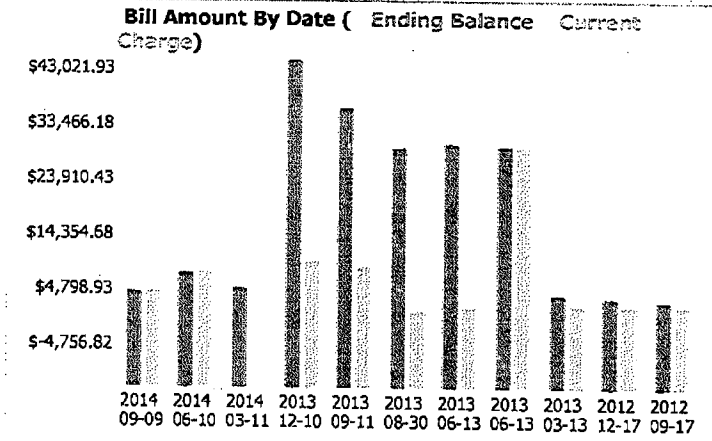
Current Balance $0.00

Premise 103, 221 PENN ST/CAMPUS CENTER-STARBUCKS, CAMDEN, NJ, 08102

Customized Customer Information

Account ID	4733230000
Main Customer	RUTGERS UNIVERSITY -FACILITIES
Set Up Date	01-01-1998
CIS Division	103 - Camden
Customer Class	Commercial
Bill Cycle	103-317-CM QTRLY BILL CYCLE - MAR, JUN, SEP, DEC
Current Credit Rating	1,000
Next Credit Review Date	12-01-2014
C Star Account Number	00177250
Lien Sale Account Code	Exempt
Original Bill Cycle	103-317
WINS Account Number	10300999863320
C Star Account Number	00177250
Federal Tax Identification Number	00-0000000
WINS Account Number	10300999863320

Bill Graph



Premise Information

Premise Information	103, 221 PENN ST/CAMPUS CENTER-STARBUCKS, CAMDEN, NJ, 08102
CIS Division	103 - Camden

Dashboard

CIS Division

1 of 1 displayed

Alerts

Last Contact: 290 days ago
Asala,Lisa

11 Open Contact(s) for Per

Current Context

RUTGERS UNIVE FACILITIES

4733230000 4 R UNIVERSITY - FACILITIES, Com $0.00, 47332300

103, 221 PENN ST/CAMPUS CEN STARBUCKS, CAM NJ, 08102

Financial Informat

Current Balance $0.00

Last Payment 10-10-2014, $2,908.80

Last Billed 09-09-2014, $2,

Due Date 10-09-2014

Previous Bill 06-10-2014, $

Next Bill Date 12-10-2014

Customer Contact

732-235-9146 ⇒ (Gary)

Bank of America

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.

RUTGERS
THE STATE UNIVERSITY OF NEW JERSEY

Bank of America
63-153/112 MS
This Account is Protected by Positive Pay

Check Number
50030825

Accounts Payable
335 George Street, 4th Floor
New Brunswick, NJ 08901

Check Date
01/10/14

Check Amount
$*****1,411.56 USD

PAY**One Thousand Four Hundred Eleven & 56/100**********

TO THE ORDER OF
City of Camden-Utilities
69 DeVoe Place
Hackensack NJ 07601

J. Michael Gower
Senior Vice President for Finance

⑈0050030825⑈ ⑆011201539⑆ 000080241874⑈

ENDORSE CHECK HERE

X PAY TO THE ORDER OF
CITY OF CAMDEN-WATER/SEWER
ACCOUNT # 8012109405

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

⑆011201539⑆ 005000309711 06000418008

Check Info	
Account:	80241874
Amount:	1,411.56
Check #:	50030825
Posted Date:	03/05/2014

Electronic Endorsements	
03/04/2014 PNC BANK, NATIONAL ASSOCIATION (BOFD)	
R/T:	31000053
Seq #:	005000309711
03/05/2014	
R/T:	11300016
Seq #:	004492013729

856-757-7003
City of Camden
Tax Office

CUSTOMER SERVICE
@ UNITED WATER.COM

Payment Group

Jeanine

Arrears Date	Financial Transaction Type	Current Amount	Current Balance	Payoff Amount	Payoff Balai
10-10-2014	Pay Segment	$-2,908.80	$0.00	$-2,908.80	
09-09-2014	Bill Segment	$2,908.80	$2,908.80	$2,908.80	$2,
07-11-2014	Pay Segment	$-6,058.82	$0.00	$-6,058.82	
06-10-2014	Bill Segment	$6,030.80	$6,058.82	$6,030.80	$6,
04-22-2014	Pay Segment	$-3,293.80	$28.02	$-3,293.80	
04-11-2014	Camden-Sewer Late Penalty Charge	$7.22	$3,321.82	$7.22	$3,
04-11-2014	Camden-Water Late Penalty Charge	$20.80	$3,314.60	$20.80	$3,
03-11-2014	Bill Segment	$3,293.80	$3,293.80	$3,293.80	$3,
02-14-2014	Camden-Transfer Balance	$-13,931.45	$0.00	$-13,931.45	
02-10-2014	Camden-Transfer Balance	$0.00	$13,931.45	$0.00	$13,
02-10-2014	Pay Segment	$-17,980.20	$13,931.45	$-17,980.20	$13,
02-09-2014	Camden-Water Late Penalty Char (Cancel)	$-62.84	$31,911.65	$-62.84	$31,
02-09-2014	Camden-Sewer Late Penalty Char (Cancel)	$-176.36	$31,974.49	$-176.36	$31,
02-09-2014	Camden-Sewer Late Penalty Charge	$176.36	$32,150.85	$176.36	$32,
02-09-2014	Camden-Water Late Penalty Charge	$62.84	$31,974.49	$62.84	$31,
01-27-2014	Pay Segment	$-6,023.80	$31,911.65	$-6,023.80	$31,
01-21-2014	Pay Segment	$-1,411.56	$37,935.45	$-1,411.56	$37,
01-10-2014	Camden-Water Late Penalty Char (Cancel)	$-388.84	$39,347.01	$-388.84	$39,
01-10-2014	Camden-Sewer Late Penalty Char (Cancel)	$-176.36	$39,735.85	$-176.36	$39,
01-10-2014	Camden-Sewer Late Penalty Charge	$176.36	$39,912.21	$176.36	$39,
01-10-2014	Camden-Water Late Penalty Charge	$388.84	$39,735.85	$388.84	$39,
12-14-2013	Camden-Water Late Penalty Char (Cancel)	$-327.52	$39,347.01	$-327.52	$39,

R-28

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE TRANSFER OF CREDIT FROM 2014 4TH QUARTER TAXES TO 2015 1st QUARTER TAXES

WHEREAS, the Tax Collector is requesting that City Council authorize her to transfer the credits for 2014 4th quarter taxes to 2015 1st quarter taxes for various Blocks & Lots attached hereto as Exhibit "A"; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the Tax Collector is hereby authorized to transfer the credit amount from 2014 4th quarter taxes to 2015 1st quarter taxes.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **January 6, 2015**

FROM: **Nahema A. Harvey, Acting Tax Collector**

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

TRANSFER CREDITS TO 2015 1ST QUARTER

BRIEF DESCRIPTION:

AUTHORIZING THE TRANSFER OF CREDIT TO 2015 1ST QUARTER TAXES FOR VARIOUS B/L'S. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/9/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Acting Tax Collector 27145

CITY OF CAMDEN
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:

Valerie Harvey 1/6/15

Signature ***Date***

Res to
Tranfer
Credits
to 2015 1st Qtr

RECEIVED
JAN - 6 2015
CITY OF CAMDEN
TAX OFFICE

Batch Id: NH

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
15.	106.			Tax		KING, TERRY					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	2
						Acct Total:	0.00	0.00	0.00	0.00	
19.	157.			Tax		SUAREZ, GILBERTO					
2014 4	01/06/15	040					306.90	0.00	0.00	306.90	3
2015 1	01/06/15	040					306.90-	0.00	0.00	306.90-	4
						Acct Total:	0.00	0.00	0.00	0.00	
22.	120.			Tax		STANDARD FINANCIAL SERVICES, INC					
2014 4	01/06/15	040					14.19	0.00	0.00	14.19	5
2015 1	01/06/15	040					14.19-	0.00	0.00	14.19-	6
						Acct Total:	0.00	0.00	0.00	0.00	
22.	144.			Tax		NESMITH, MINNIE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	7
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	8
						Acct Total:	0.00	0.00	0.00	0.00	
24.	4.			Tax		CHARLES, CEPHAS & FREEMAN, MARGARET					
2014 4	01/06/15	040					122.46	0.00	0.00	122.46	9
2015 1	01/06/15	040					122.46-	0.00	0.00	122.46-	10
						Acct Total:	0.00	0.00	0.00	0.00	
27.	16.			Tax		DEJESUS, BENIFACIO					
2013 4	01/06/15	040					250.00	0.00	0.00	250.00	11
2015 1	01/06/15	040					250.00-	0.00	0.00	250.00-	12
						Acct Total:	0.00	0.00	0.00	0.00	
29.	61.			Tax		QUINONES, ESPERANZA					
2013 4	01/06/15	040					250.00	0.00	0.00	250.00	13
2015 1	01/06/15	040					250.00-	0.00	0.00	250.00-	14
						Acct Total:	0.00	0.00	0.00	0.00	
37.	35.			Tax		CAMACHO, ALIDA					
2014 4	01/06/15	040					416.86	0.00	0.00	416.86	15
2015 1	01/06/15	040					416.86-	0.00	0.00	416.86-	16
						Acct Total:	0.00	0.00	0.00	0.00	
37.	49.			Tax		ROBINSON, JAMES					
2014 4	01/06/15	040					313.50	0.00	0.00	313.50	17
2015 1	01/06/15	040					313.50-	0.00	0.00	313.50-	18
						Acct Total:	0.00	0.00	0.00	0.00	
42.	61.			Tax		THE GREATER CAMDEN REAL ESTATE DEV					
2014 4	01/06/15	040					10.00	0.00	0.00	10.00	19
2015 1	01/06/15	040					10.00-	0.00	0.00	10.00-	20
						Acct Total:	0.00	0.00	0.00	0.00	
42.	64.			Tax		THE GREATER CAMDEN REAL ESTATE DEV					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040					480.71	0.00	0.00	480.71	21
2015 1	01/06/15	040					480.71-	0.00	0.00	480.71-	22
						Acct Total:	0.00	0.00	0.00	0.00	
60.	10.			Tax		SCHMITT, JOEL W & OBERG, SHANNON L					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	23
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	24
						Acct Total:	0.00	0.00	0.00	0.00	
60.	16.			Tax		MCCARTHY, SARA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	25
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	26
						Acct Total:	0.00	0.00	0.00	0.00	
61.	9.			Tax		CHACON GABRIEL I & CHACON DARIA A					
2014 4	01/06/15	040					0.01	0.00	0.00	0.01	27
2015 1	01/06/15	040					0.01-	0.00	0.00	0.01-	28
						Acct Total:	0.00	0.00	0.00	0.00	
62.	1.			Tax		DE, ARIJIT					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	29
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	30
						Acct Total:	0.00	0.00	0.00	0.00	
75.	16.			Tax		CAMDEN COUNTY IMPROVEMENT AUTHORITY					
2014 4	01/06/15	040					0.81	0.00	0.00	0.81	31
2015 1	01/06/15	040					0.81-	0.00	0.00	0.81-	32
						Acct Total:	0.00	0.00	0.00	0.00	
75.	21.			Tax		CAMDEN COUNTY IMPROVEMENT AUTHORITY					
2014 4	01/06/15	040					0.58	0.00	0.00	0.58	33
2015 1	01/06/15	040					0.58-	0.00	0.00	0.58-	34
						Acct Total:	0.00	0.00	0.00	0.00	
97.	71.			Tax		RUTGERS THE STATE UNIVERSITY					
2014 4	01/06/15	040					2.26	0.00	0.00	2.26	35
2015 1	01/06/15	040					2.26-	0.00	0.00	2.26-	36
						Acct Total:	0.00	0.00	0.00	0.00	
97.	75.			Tax		DRIVER, LEO F & BUSHELL, SHARON					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	37
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	38
						Acct Total:	0.00	0.00	0.00	0.00	
104.	19.			Tax		ROSADO, JEANNETTE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	39
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	40
						Acct Total:	0.00	0.00	0.00	0.00	
1[illegible]	[illegible]			Tax		TOLEDO, CARMELO					
2014 4	01/06/15	040					250.00	0.00	0.00	250.00	41
2015 1	01/06/15	040					250.00-	0.00	0.00	250.00-	42
						Acct Total:	0.00	0.00	0.00	0.00	

*Res To transfer Credits to 2015 1st Qtr

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Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
106.	32.			Tax		KATZBURG, HEDWIG					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	43
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	44
						Acct Total:	0.00	0.00	0.00	0.00	
107.	43.			Tax		RODRIGUEZ, ANA A					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	45
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	46
						Acct Total:	0.00	0.00	0.00	0.00	
108.	58.			Tax		LEE, HAMILTON & YEOM, MUNG HEE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	47
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	48
						Acct Total:	0.00	0.00	0.00	0.00	
108.	62.			Tax		GAINESA, GEORGE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	49
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	50
						Acct Total:	0.00	0.00	0.00	0.00	
110.	8.			Tax		CHURCH OF GOD OF PROPHECY NE SPANIS					
2014 4	01/06/15	040					0.95	0.00	0.00	0.95	51
2015 1	01/06/15	040					0.95-	0.00	0.00	0.95-	52
						Acct Total:	0.00	0.00	0.00	0.00	
117.	45.			Tax		TABERNACLE OF FAITH CHURCH					
2014 4	01/06/15	040					153.73	0.00	0.00	153.73	53
2015 1	01/06/15	040					153.73-	0.00	0.00	153.73-	54
						Acct Total:	0.00	0.00	0.00	0.00	
118.	13.			Tax		LATIN AMERICAN ECONOMIC DEVELOPMENT					
2014 4	01/06/15	040					11,646.09	0.00	0.00	11,646.09	55
2015 1	01/06/15	040					11,646.09-	0.00	0.00	11,646.09-	56
						Acct Total:	0.00	0.00	0.00	0.00	
125.	15.			Tax		NGO, TOM & MARY LING					
2014 4	01/06/15	040					455.08	0.00	0.00	455.08	57
2015 1	01/06/15	040					455.08-	0.00	0.00	455.08-	58
						Acct Total:	0.00	0.00	0.00	0.00	
125.	18.			Tax		NGO, TOM & MARY LING					
2014 4	01/06/15	040					4.97	0.00	0.00	4.97	59
2015 1	01/06/15	040					4.97-	0.00	0.00	4.97-	60
						Acct Total:	0.00	0.00	0.00	0.00	
139.	22.			Tax							
2014 4	01/06/15	040					0.55	0.00	0.00	0.55	61
2015 1	01/06/15	040					0.55-	0.00	0.00	0.55-	62
						Acct Total:	0.00	0.00	0.00	0.00	
152.	10.			Tax		WRIGHT, BERT & JANICE					
2014 4	01/06/15	040					0.22	0.00	0.00	0.22	63

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1	01/06/15	040					0.22-	0.00	0.00	0.22-	64
						Acct Total:	0.00	0.00	0.00	0.00	
152.	14.			Tax		KEE, JUDITH M					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	65
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	66
						Acct Total:	0.00	0.00	0.00	0.00	
152.	34.			Tax		GALARZA, EDNA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	67
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	68
						Acct Total:	0.00	0.00	0.00	0.00	
152.	38.			Tax		DEOLIVEIRA, R & DEALBUQUERQUE, S					
2014 4	01/06/15	040					281.56	0.00	0.00	281.56	69
2015 1	01/06/15	040					281.56-	0.00	0.00	281.56-	70
						Acct Total:	0.00	0.00	0.00	0.00	
152.	46.			Tax		EDWARDS, JEROME & SHEILA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	71
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	72
						Acct Total:	0.00	0.00	0.00	0.00	
152.	54.			Tax		WILLIAMS, CHINITA					
2014 4	01/06/15	040					687.19	0.00	0.00	687.19	73
2015 1	01/06/15	040					687.19-	0.00	0.00	687.19-	74
						Acct Total:	0.00	0.00	0.00	0.00	
152.	77.			Tax		PINDER, LUCINDA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	75
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	76
						Acct Total:	0.00	0.00	0.00	0.00	
152.	93.			Tax		PAYNE, CELESTE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	77
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	78
						Acct Total:	0.00	0.00	0.00	0.00	
157.	46.			Tax		KELLY, DONALD & ANNE; ET AL					
2014 4	01/06/15	040					1.63	0.00	0.00	1.63	79
2015 1	01/06/15	040					1.63-	0.00	0.00	1.63-	80
						Acct Total:	0.00	0.00	0.00	0.00	
158.	4.			Tax		WALKER, KEITH					
2014 4	01/06/15	040					1.45	0.00	0.00	1.45	81
2015 1	01/06/15	040					1.45-	0.00	0.00	1.45-	82
						Acct Total:	0.00	0.00	0.00	0.00	
158.	18.			Tax		FINNEMEN, LEZITY					
2014 4	01/06/15	040					12.00	0.00	0.00	12.00	83
2015 1	01/06/15	040					12.00-	0.00	0.00	12.00-	84
						Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
169. 60.		Tax	ACOSTA, ELSIE				
2014 4 01/06/15 040			16.95	0.00	0.00	16.95	85
2015 1 01/06/15 040			16.95-	0.00	0.00	16.95-	86
		Acct Total:	0.00	0.00	0.00	0.00	
178. 23.		Tax	MILLER, CALVIN C & LILLIE F				
2014 4 01/06/15 040			1,434.04	0.00	0.00	1,434.04	87
2015 1 01/06/15 040			1,434.04-	0.00	0.00	1,434.04-	88
		Acct Total:	0.00	0.00	0.00	0.00	
183. 57.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2014 4 01/06/15 040			0.02	0.00	0.00	0.02	89
2015 1 01/06/15 040			0.02-	0.00	0.00	0.02-	90
		Acct Total:	0.00	0.00	0.00	0.00	
184. 6.		Tax	TAX LIEN FINANCING CORP				
2014 4 01/06/15 040			0.02	0.00	0.00	0.02	91
2015 1 01/06/15 040			0.02-	0.00	0.00	0.02-	92
		Acct Total:	0.00	0.00	0.00	0.00	
185. 3.		Tax	RIPPIE, MARK V & YVETTE, C				
2014 4 01/06/15 040			88.69	0.00	0.00	88.69	93
2015 1 01/06/15 040			88.69-	0.00	0.00	88.69-	94
		Acct Total:	0.00	0.00	0.00	0.00	
187. 85.		Tax	BLAND, CORI R				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	95
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	96
		Acct Total:	0.00	0.00	0.00	0.00	
189. 5.		Tax	ROWAN UNIVERSITY				
2014 4 01/06/15 040			0.23	0.00	0.00	0.23	97
2015 1 01/06/15 040			0.23-	0.00	0.00	0.23-	98
		Acct Total:	0.00	0.00	0.00	0.00	
189. 35.		Tax	ROWAN UNIVERSITY				
2014 4 01/06/15 040			6.17	0.00	0.00	6.17	99
2015 1 01/06/15 040			6.17-	0.00	0.00	6.17-	100
		Acct Total:	0.00	0.00	0.00	0.00	
191. 15.		Tax	HINES JULIANNA				
2014 4 01/06/15 040			307.47	0.00	0.00	307.47	101
2015 1 01/06/15 040			307.47-	0.00	0.00	307.47-	102
		Acct Total:	0.00	0.00	0.00	0.00	
201. 30.		Tax	MALDONADO LIONEL & ALVARADO WILFRED				
2014 4 01/06/15 040			0.35	0.00	0.00	0.35	103
2015 1 01/06/15 040			0.35-	0.00	0.00	0.35-	104
		Acct Total:	0.00	0.00	0.00	0.00	
202. 40.		Tax	DURAN, FABRICIO				
2014 4 01/06/15 040			23.26	0.00	0.00	23.26	105
2015 1 01/06/15 040			23.26-	0.00	0.00	23.26-	106

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Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
		Acct Total:	0.00	0.00	0.00	0.00	
202. 41.		Tax	BARBOUR JOYCE S				
2014 4 01/06/15 040			172.87	0.00	0.00	172.87	107
2015 1 01/06/15 040			172.87-	0.00	0.00	172.87-	108
		Acct Total:	0.00	0.00	0.00	0.00	
228. 69.		Tax	MELTON JAMES V				
2014 4 01/06/15 040			72.50	0.00	0.00	72.50	109
2015 1 01/06/15 040			72.50-	0.00	0.00	72.50-	110
		Acct Total:	0.00	0.00	0.00	0.00	
229. 68.		Tax	METROPOLITAN CAMDEN HABITAT FOR HUM				
2014 4 01/06/15 040			3.77	0.00	0.00	3.77	111
2015 1 01/06/15 040			3.77-	0.00	0.00	3.77-	112
		Acct Total:	0.00	0.00	0.00	0.00	
244. 7.		Tax	GORMAN, CA ET UX				
2014 4 01/06/15 040			65.35	0.00	0.00	65.35	113
2015 1 01/06/15 040			65.35-	0.00	0.00	65.35-	114
		Acct Total:	0.00	0.00	0.00	0.00	
244. 43.		Tax	ADAM, RUSSELL E				
2014 4 01/06/15 040			250.00	0.00	0.00	250.00	115
2015 1 01/06/15 040			250.00-	0.00	0.00	250.00-	116
		Acct Total:	0.00	0.00	0.00	0.00	
245. 61.		Tax	1054 ASSOCIATES				
2014 4 01/06/15 040			116.25	0.00	0.00	116.25	117
2015 1 01/06/15 040			116.25-	0.00	0.00	116.25-	118
		Acct Total:	0.00	0.00	0.00	0.00	
255. 56.		Tax	FOLUKE, A K				
2014 4 01/06/15 040			4.04	0.00	0.00	4.04	119
2015 1 01/06/15 040			4.04-	0.00	0.00	4.04-	120
		Acct Total:	0.00	0.00	0.00	0.00	
261. 76.		Tax	H & H PROPERTIES				
2014 4 01/06/15 040			392.30	0.00	0.00	392.30	121
2015 1 01/06/15 040			392.30-	0.00	0.00	392.30-	122
		Acct Total:	0.00	0.00	0.00	0.00	
283. 24.		Tax	SLATER, KALLINA S				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	123
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	124
		Acct Total:	0.00	0.00	0.00	0.00	
284. 93.		Tax	GONZALEZ, WILLIAM & NAOMI				
2014 4 01/06/15 040			37.58	0.00	0.00	37.58	125
2015 1 01/06/15 040			37.58-	0.00	0.00	37.58-	126
		Acct Total:	0.00	0.00	0.00	0.00	
284. 94.		Tax	SUSIES ENTERPRISE, LLC				

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040			245.68	0.00	0.00	245.68	127
2015 1 01/06/15 040			245.68-	0.00	0.00	245.68-	128
		Acct Total:	0.00	0.00	0.00	0.00	
286. 97.		Tax	BUTLER,EBIA				
2014 4 01/06/15 040			58.35	0.00	0.00	58.35	129
2015 1 01/06/15 040			58.35-	0.00	0.00	58.35-	130
		Acct Total:	0.00	0.00	0.00	0.00	
286. 98.		Tax	HAGAMAN CLIFF & HAGAMAN DEBORAH				
2014 4 01/06/15 040			40.99	0.00	0.00	40.99	131
2015 1 01/06/15 040			40.99-	0.00	0.00	40.99-	132
		Acct Total:	0.00	0.00	0.00	0.00	
286. 104.		Tax	BROADWAY ASSOCIATES 2010, LLC				
2014 4 01/06/15 040			153.96	0.00	0.00	153.96	133
2015 1 01/06/15 040			153.96-	0.00	0.00	153.96-	134
		Acct Total:	0.00	0.00	0.00	0.00	
288. 79.		Tax	CCCOEO INC				
2014 4 01/06/15 040			18.72	0.00	0.00	18.72	135
2015 1 01/06/15 040			18.72-	0.00	0.00	18.72-	136
		Acct Total:	0.00	0.00	0.00	0.00	
290. 35.		Tax	CAMDEN REDEVELOPMENT AGENCY				
2014 4 01/06/15 040			0.60	0.00	0.00	0.60	137
2015 1 01/06/15 040			0.60-	0.00	0.00	0.60-	138
		Acct Total:	0.00	0.00	0.00	0.00	
295. 44.		Tax	STILL, P O ET UX				
2013 4 01/06/15 040			250.00	0.00	0.00	250.00	139
2015 1 01/06/15 040			250.00-	0.00	0.00	250.00-	140
		Acct Total:	0.00	0.00	0.00	0.00	
295. 107.		Tax	BERMUDEZ, FANNY				
2014 4 01/06/15 040			193.08	0.00	0.00	193.08	141
2015 1 01/06/15 040			193.08-	0.00	0.00	193.08-	142
		Acct Total:	0.00	0.00	0.00	0.00	
295. 114.		Tax	ORTIZ, ORLANDO				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	143
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	144
		Acct Total:	0.00	0.00	0.00	0.00	
301. 1.		Tax	PARISH CATHEDRAL IMMACULATE CONCEPT				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	145
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	146
		Acct Total:	0.00	0.00	0.00	0.00	
302. 17.		Tax	SOCHANCHAK EUGENE R				
2014 4 01/06/15 040			2.84	0.00	0.00	2.84	147
2015 1 01/06/15 040			2.84-	0.00	0.00	2.84-	148
		Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
305. 61.		Tax	SIACA RICHARD				
2014 4 01/06/15 040			0.09	0.00	0.00	0.09	149
2015 1 01/06/15 040			0.09-	0.00	0.00	0.09-	150
		Acct Total:	0.00	0.00	0.00	0.00	
309. 48.		Tax	PADERIS, CHAZ				
2014 4 01/06/15 040			1,081.11	0.00	0.00	1,081.11	151
2015 1 01/06/15 040			1,081.11-	0.00	0.00	1,081.11-	152
		Acct Total:	0.00	0.00	0.00	0.00	
309. 81.		Tax	PETARES, C ISMIR				
2014 4 01/06/15 040			150.99	0.00	0.00	150.99	153
2015 1 01/06/15 040			150.99-	0.00	0.00	150.99-	154
		Acct Total:	0.00	0.00	0.00	0.00	
310. 5.		Tax	RIVERA, MONICA & JULIO				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	155
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	156
		Acct Total:	0.00	0.00	0.00	0.00	
311. 23.		Tax	ANTHONY BERNICE E				
2014 4 01/06/15 040			67.48	0.00	0.00	67.48	157
2015 1 01/06/15 040			67.48-	0.00	0.00	67.48-	158
		Acct Total:	0.00	0.00	0.00	0.00	
311. 35.		Tax	BRYANT, BRENDA				
2014 4 01/06/15 040			66.60	0.00	0.00	66.60	159
2015 1 01/06/15 040			66.60-	0.00	0.00	66.60-	160
		Acct Total:	0.00	0.00	0.00	0.00	
311. 36.		Tax	REDDICK, JESSIE G				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	161
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	162
		Acct Total:	0.00	0.00	0.00	0.00	
312. 57.		Tax	HOLLAND WALTER				
2014 4 01/06/15 040			153.68	0.00	0.00	153.68	163
2015 1 01/06/15 040			153.68-	0.00	0.00	153.68-	164
		Acct Total:	0.00	0.00	0.00	0.00	
312. 74.		Tax	BOGER, ROSE P				
2014 4 01/06/15 040			0.76	0.00	0.00	0.76	165
2015 1 01/06/15 040			0.76-	0.00	0.00	0.76-	166
		Acct Total:	0.00	0.00	0.00	0.00	
312. 97.		Tax	POWELL, EDWIN				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	167
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	168
		Acct Total:	0.00	0.00	0.00	0.00	
312. 104.		Tax	CAMCARE COMMUNITY MENTAL HEALTH INC				
2014 4 01/06/15 040			10.77	0.00	0.00	10.77	169

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				10.77-	0.00	0.00	10.77-	170
			Acct Total:	0.00	0.00	0.00	0.00	
313. 5.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.58	0.00	0.00	0.58	171
2015 1 01/06/15 040				0.58-	0.00	0.00	0.58-	172
			Acct Total:	0.00	0.00	0.00	0.00	
313. 8.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.10	0.00	0.00	0.10	173
2015 1 01/06/15 040				0.10-	0.00	0.00	0.10-	174
			Acct Total:	0.00	0.00	0.00	0.00	
313. 43.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.28	0.00	0.00	0.28	175
2015 1 01/06/15 040				0.28-	0.00	0.00	0.28-	176
			Acct Total:	0.00	0.00	0.00	0.00	
313. 44.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.28	0.00	0.00	0.28	177
2015 1 01/06/15 040				0.28-	0.00	0.00	0.28-	178
			Acct Total:	0.00	0.00	0.00	0.00	
313. 46.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.33	0.00	0.00	0.33	179
2015 1 01/06/15 040				0.33-	0.00	0.00	0.33-	180
			Acct Total:	0.00	0.00	0.00	0.00	
313. 53.		Tax	SAALKIND, BEN & SCOTT,MARCUS					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	181
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	182
			Acct Total:	0.00	0.00	0.00	0.00	
313. 118.		Tax	ROSADO JOSE					
2014 4 01/06/15 040				266.58	0.00	0.00	266.58	183
2015 1 01/06/15 040				266.58-	0.00	0.00	266.58-	184
			Acct Total:	0.00	0.00	0.00	0.00	
313. 119.		Tax	FEDERATION OF PENTECOSTAL CHURCHES					
2014 4 01/06/15 040				0.15	0.00	0.00	0.15	185
2015 1 01/06/15 040				0.15-	0.00	0.00	0.15-	186
			Acct Total:	0.00	0.00	0.00	0.00	
318. 22.		Tax	BATIR MEHMET A					
2014 4 01/06/15 040				259.47	0.00	0.00	259.47	187
2015 1 01/06/15 040				259.47-	0.00	0.00	259.47-	188
			Acct Total:	0.00	0.00	0.00	0.00	
318. 41.		Tax	LITTLE JR, CHARLES					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	189
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	190
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
323. 7.		Tax	MASSARWEH, SAMI					
2014 4 01/06/15 040				7.17	0.00	0.00	7.17	191
2015 1 01/06/15 040				7.17-	0.00	0.00	7.17-	192
			Acct Total:	0.00	0.00	0.00	0.00	
325. 2.		Tax	HALL SIDNEY					
2014 4 01/06/15 040				289.58	0.00	0.00	289.58	193
2015 1 01/06/15 040				289.58-	0.00	0.00	289.58-	194
			Acct Total:	0.00	0.00	0.00	0.00	
328. 204.		Tax	NUNEZ, JOSE RAUL & NUNEZ, JOSE R M					
2014 4 01/06/15 040				4.38	0.00	0.00	4.38	195
2015 1 01/06/15 040				4.38-	0.00	0.00	4.38-	196
			Acct Total:	0.00	0.00	0.00	0.00	
329. 140.		Tax	JACKSON, F.					
2014 4 01/06/15 040				12.46	0.00	0.00	12.46	197
2015 1 01/06/15 040				12.46-	0.00	0.00	12.46-	198
			Acct Total:	0.00	0.00	0.00	0.00	
332. 110.		Tax	MOUNT SINAI HOLINESS CHURCH INC					
2014 4 01/06/15 040				0.26	0.00	0.00	0.26	199
2015 1 01/06/15 040				0.26-	0.00	0.00	0.26-	200
			Acct Total:	0.00	0.00	0.00	0.00	
332. 110. B01- - -		Tax	MOUNT SINAI HOLINESS CHURCH INC					
2014 4 01/06/15 040				4.13	0.00	0.00	4.13	201
2015 1 01/06/15 040				4.13-	0.00	0.00	4.13-	202
			Acct Total:	0.00	0.00	0.00	0.00	
334. 49.		Tax	HARGROVE, WILLIAM SR & KATHLEEN					
2014 4 01/06/15 040				35.16	0.00	0.00	35.16	203
2015 1 01/06/15 040				35.16-	0.00	0.00	35.16-	204
			Acct Total:	0.00	0.00	0.00	0.00	
334. 53.		Tax	HARGROVE WILLIAM SR & KATHLEEN					
2014 4 01/06/15 040				48.27	0.00	0.00	48.27	205
2015 1 01/06/15 040				48.27-	0.00	0.00	48.27-	206
			Acct Total:	0.00	0.00	0.00	0.00	
335. 135.		Tax	DIAZ, ANGEL A					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	207
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	208
			Acct Total:	0.00	0.00	0.00	0.00	
341. 106.		Tax	JEFFERSON, ALPHONSO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	209
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	210
			Acct Total:	0.00	0.00	0.00	0.00	
342. 86.		Tax	FIRST CHURCH OF DELIVERANCE, INC					
2014 4 01/06/15 040				1.62	0.00	0.00	1.62	211
2015 1 01/06/15 040				1.62-	0.00	0.00	1.62-	212

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Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
342. 87.		Tax	FIRST CHURCH OF DELIVERANCE, INC					
2014 4 01/06/15 040				8.50	0.00	0.00	8.50	213
2015 1 01/06/15 040				8.50-	0.00	0.00	8.50-	214
			Acct Total:	0.00	0.00	0.00	0.00	
343. 47.		Tax	WALKER, MARIE C ET AL					
2014 4 01/06/15 040				217.39	0.00	0.00	217.39	215
2015 1 01/06/15 040				217.39-	0.00	0.00	217.39-	216
			Acct Total:	0.00	0.00	0.00	0.00	
345. 14.		Tax	1621 BROADWAY LLC					
2014 4 01/06/15 040				0.26	0.00	0.00	0.26	217
2015 1 01/06/15 040				0.26-	0.00	0.00	0.26-	218
			Acct Total:	0.00	0.00	0.00	0.00	
345. 15.		Tax	SPELLMAN, VERONA & WILLIAMS, ROBIN					
2014 4 01/06/15 040				59.50	0.00	0.00	59.50	219
2015 1 01/06/15 040				59.50-	0.00	0.00	59.50-	220
			Acct Total:	0.00	0.00	0.00	0.00	
345. 35.		Tax	1621 BROADWAY LLC					
2014 4 01/06/15 040				0.52	0.00	0.00	0.52	221
2015 1 01/06/15 040				0.52-	0.00	0.00	0.52-	222
			Acct Total:	0.00	0.00	0.00	0.00	
352. 9.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.06	0.00	0.00	0.06	223
2015 1 01/06/15 040				0.06-	0.00	0.00	0.06-	224
			Acct Total:	0.00	0.00	0.00	0.00	
353. 77.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.08	0.00	0.00	0.08	225
2015 1 01/06/15 040				0.08-	0.00	0.00	0.08-	226
			Acct Total:	0.00	0.00	0.00	0.00	
357. 52.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				2.06	0.00	0.00	2.06	227
2015 1 01/06/15 040				2.06-	0.00	0.00	2.06-	228
			Acct Total:	0.00	0.00	0.00	0.00	
359. 17.		Tax	VERDELL, RITA					
2014 4 01/06/15 040				562.78	0.00	0.00	562.78	229
2015 1 01/06/15 040				562.78-	0.00	0.00	562.78-	230
			Acct Total:	0.00	0.00	0.00	0.00	
368. 73.		Tax	WESLEY AME ZION CHURCH					
2014 4 01/06/15 040				66.58	0.00	0.00	66.58	231
2015 1 01/06/15 040				66.58-	0.00	0.00	66.58-	232
			Acct Total:	0.00	0.00	0.00	0.00	
368. 76.		Tax	THOMAS, ROLAND S					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				92.68	0.00	0.00	92.68	233
2015 1 01/06/15 040				92.68-	0.00	0.00	92.68-	234
			Acct Total:	0.00	0.00	0.00	0.00	
368. 85.		Tax	PETERS, CHARLES					
2014 4 01/06/15 040				432.87	0.00	0.00	432.87	235
2015 1 01/06/15 040				432.87-	0.00	0.00	432.87-	236
			Acct Total:	0.00	0.00	0.00	0.00	
368. 117.		Tax	WESLEY AME ZION CHURCH					
2014 4 01/06/15 040				1.10	0.00	0.00	1.10	237
2015 1 01/06/15 040				1.10-	0.00	0.00	1.10-	238
			Acct Total:	0.00	0.00	0.00	0.00	
369. 144.		Tax	ALLEN, EUTRICIA					
2014 4 01/06/15 040				127.53	0.00	0.00	127.53	239
2015 1 01/06/15 040				127.53-	0.00	0.00	127.53-	240
			Acct Total:	0.00	0.00	0.00	0.00	
371. 26.		Tax	MOLINA, HERIBERTO					
2013 4 01/06/15 040				250.00	0.00	0.00	250.00	241
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	242
			Acct Total:	0.00	0.00	0.00	0.00	
372. 94.		Tax	LEARSI PROPERTIES LLC					
2014 4 01/06/15 040				243.60	0.00	0.00	243.60	243
2015 1 01/06/15 040				243.60-	0.00	0.00	243.60-	244
			Acct Total:	0.00	0.00	0.00	0.00	
372. 95.		Tax	LEARSI PROPERTIES LLC					
2014 4 01/06/15 040				83.12	0.00	0.00	83.12	245
2015 1 01/06/15 040				83.12-	0.00	0.00	83.12-	246
			Acct Total:	0.00	0.00	0.00	0.00	
372. 96.		Tax	LEARSI PROPERTIES LLC					
2014 4 01/06/15 040				455.50	0.00	0.00	455.50	247
2015 1 01/06/15 040				455.50-	0.00	0.00	455.50-	248
			Acct Total:	0.00	0.00	0.00	0.00	
372. 97.		Tax	LEARSI PROPERTIES LLC					
2014 4 01/06/15 040				455.50	0.00	0.00	455.50	249
2015 1 01/06/15 040				455.50-	0.00	0.00	455.50-	250
			Acct Total:	0.00	0.00	0.00	0.00	
374. 3.		Tax	REDDICK, BEVERLY MARTHA ELLEN					
2014 4 01/06/15 040				114.12	0.00	0.00	114.12	251
2015 1 01/06/15 040				114.12-	0.00	0.00	114.12-	252
			Acct Total:	0.00	0.00	0.00	0.00	
374. 36.		Tax	BAYLOR, SADIE					
2014 4 01/06/15 040				25.66	0.00	0.00	25.66	253
2015 1 01/06/15 040				25.66-	0.00	0.00	25.66-	254
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
376. 68.		Tax	ARNOLD CORNELIUS ET UX				
2014 4 01/06/15 040			40.57	0.00	0.00	40.57	255
2015 1 01/06/15 040			40.57-	0.00	0.00	40.57-	256
		Acct Total:	0.00	0.00	0.00	0.00	
376. 70.		Tax	BAINES, EUGENE C				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	257
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	258
		Acct Total:	0.00	0.00	0.00	0.00	
376. 80.		Tax	CARR-BEVERLY, ASHLEY				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	259
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	260
		Acct Total:	0.00	0.00	0.00	0.00	
376. 97.		Tax	EKHELAR, PAULINUS A				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	261
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	262
		Acct Total:	0.00	0.00	0.00	0.00	
376. 98.		Tax	PARAFIMA INCORPORATED				
2014 4 01/06/15 040			3.00	0.00	0.00	3.00	263
2015 1 01/06/15 040			3.00-	0.00	0.00	3.00-	264
		Acct Total:	0.00	0.00	0.00	0.00	
378. 1.		Tax	DEUTSCHE BANK NATIONAL TRUST; %ASC				
2014 4 01/06/15 040			65.48	0.00	0.00	65.48	265
2015 1 01/06/15 040			65.48-	0.00	0.00	65.48-	266
		Acct Total:	0.00	0.00	0.00	0.00	
379. 133.		Tax	CARRINGTON CHARLES H JR ET UX				
2014 4 01/06/15 040			167.93	0.00	0.00	167.93	267
2015 1 01/06/15 040			167.93-	0.00	0.00	167.93-	268
		Acct Total:	0.00	0.00	0.00	0.00	
379. 142.		Tax	BAYARD, LINDA C				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	269
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	270
		Acct Total:	0.00	0.00	0.00	0.00	
386. 102.		Tax	ANDERSON, LAVENIA				
2014 4 01/06/15 040			93.68	0.00	0.00	93.68	271
2015 1 01/06/15 040			93.68-	0.00	0.00	93.68-	272
		Acct Total:	0.00	0.00	0.00	0.00	
386. 117.		Tax	BEVANS, SAMAD TIMOTHY				
2014 4 01/06/15 040			251.45	0.00	0.00	251.45	273
2015 1 01/06/15 040			251.45-	0.00	0.00	251.45-	274
		Acct Total:	0.00	0.00	0.00	0.00	
399. 65.		Tax	MILLER, AARON C				
2014 4 01/06/15 040			130.54	0.00	0.00	130.54	275

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040			130.54-	0.00	0.00	130.54-	276
		Acct Total:	0.00	0.00	0.00	0.00	
402. 95.		Tax	MIRACLE BIBLE CHURCH OF GOD, INC				
2014 4 01/06/15 040			2.81	0.00	0.00	2.81	277
2015 1 01/06/15 040			2.81-	0.00	0.00	2.81-	278
		Acct Total:	0.00	0.00	0.00	0.00	
403. 47.		Tax	WOODS WILLIAM S JR ET ALS				
2014 4 01/06/15 040			296.48	0.00	0.00	296.48	279
2015 1 01/06/15 040			296.48-	0.00	0.00	296.48-	280
		Acct Total:	0.00	0.00	0.00	0.00	
404. 61.		Tax	PENA REINOSO ISMAEL BIENVENIDO				
2014 4 01/06/15 040			384.40	0.00	0.00	384.40	281
2015 1 01/06/15 040			384.40-	0.00	0.00	384.40-	282
		Acct Total:	0.00	0.00	0.00	0.00	
404. 81.		Tax	HENDERSON, CHARLES				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	283
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	284
		Acct Total:	0.00	0.00	0.00	0.00	
411. 57.		Tax	MORRIS, SHIRLEY A				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	285
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	286
		Acct Total:	0.00	0.00	0.00	0.00	
411. 59.		Tax	BEY, LOUIS JONES				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	287
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	288
		Acct Total:	0.00	0.00	0.00	0.00	
412. 35.		Tax	RODRIGUEZ, HILDA				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	289
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	290
		Acct Total:	0.00	0.00	0.00	0.00	
414. 14.		Tax	MORALES, ALEXANDER				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	291
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	292
		Acct Total:	0.00	0.00	0.00	0.00	
414. 23.		Tax	ARIAS SATURNINO				
2014 4 01/06/15 040			60.00	0.00	0.00	60.00	293
2015 1 01/06/15 040			60.00-	0.00	0.00	60.00-	294
		Acct Total:	0.00	0.00	0.00	0.00	
414. 36.		Tax	MONTIEL, REYNALDO A				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	295
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	296
		Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
415. 58.		Tax	BOOKER, ALTON J				
2014 4 01/06/15 040			1.59	0.00	0.00	1.59	297
2015 1 01/06/15 040			1.59-	0.00	0.00	1.59-	298
		Acct Total:	0.00	0.00	0.00	0.00	
416. 74.		Tax	TIRADO, JACKELENE				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	299
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	300
		Acct Total:	0.00	0.00	0.00	0.00	
417. 10.		Tax	MASSARWEH, SAMI				
2014 4 01/06/15 040			28.81	0.00	0.00	28.81	301
2015 1 01/06/15 040			28.81-	0.00	0.00	28.81-	302
		Acct Total:	0.00	0.00	0.00	0.00	
418. 30.		Tax	MORNINGSTAR PENTECOSTAL CHURCH				
2014 4 01/06/15 040			60.00	0.00	0.00	60.00	303
2015 1 01/06/15 040			60.00-	0.00	0.00	60.00-	304
		Acct Total:	0.00	0.00	0.00	0.00	
426. 66.		Tax	SAINT JAMES DONALD & ROBERTSON D J				
2014 4 01/06/15 040			0.47	0.00	0.00	0.47	305
2015 1 01/06/15 040			0.47-	0.00	0.00	0.47-	306
		Acct Total:	0.00	0.00	0.00	0.00	
426. 82.		Tax	REYNOLDS, NICOLE				
2014 4 01/06/15 040			12.04	0.00	0.00	12.04	307
2015 1 01/06/15 040			12.04-	0.00	0.00	12.04-	308
		Acct Total:	0.00	0.00	0.00	0.00	
430. 30.		Tax	JOHNSON, W R ET UX				
2014 4 01/06/15 040			57.33	0.00	0.00	57.33	309
2015 1 01/06/15 040			57.33-	0.00	0.00	57.33-	310
		Acct Total:	0.00	0.00	0.00	0.00	
431. 156.		Tax	VELEZ JOSE				
2014 4 01/06/15 040			678.51	0.00	0.00	678.51	311
2015 1 01/06/15 040			678.51-	0.00	0.00	678.51-	312
		Acct Total:	0.00	0.00	0.00	0.00	
431. 157.		Tax	PURNELL, HELEN C & REV DR JAMES H				
2014 4 01/06/15 040			0.02	0.00	0.00	0.02	313
2015 1 01/06/15 040			0.02-	0.00	0.00	0.02-	314
		Acct Total:	0.00	0.00	0.00	0.00	
432. 59.		Tax	AKINOLA, OLUFEMI				
2014 4 01/06/15 040			369.65	0.00	0.00	369.65	315
2015 1 01/06/15 040			369.65-	0.00	0.00	369.65-	316
		Acct Total:	0.00	0.00	0.00	0.00	
432. 60.		Tax	BUSH JOHN				
2014 4 01/06/15 040			164.42	0.00	0.00	164.42	317
2015 1 01/06/15 040			164.42-	0.00	0.00	164.42-	318

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
		Acct Total:	0.00	0.00	0.00	0.00	
432. 61.		Tax	CAMDEN CITY				
2014 4 01/06/15 040			137.84	0.00	0.00	137.84	319
2015 1 01/06/15 040			137.84-	0.00	0.00	137.84-	320
		Acct Total:	0.00	0.00	0.00	0.00	
432. 62.		Tax	CAMDEN CITY				
2014 4 01/06/15 040			91.18	0.00	0.00	91.18	321
2015 1 01/06/15 040			91.18-	0.00	0.00	91.18-	322
		Acct Total:	0.00	0.00	0.00	0.00	
434. 181.		Tax	MORRIS, STEVEN R				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	323
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	324
		Acct Total:	0.00	0.00	0.00	0.00	
435. 118.		Tax	CAMDEN CITY				
2014 4 01/06/15 040			132.01	0.00	0.00	132.01	325
2015 1 01/06/15 040			132.01-	0.00	0.00	132.01-	326
		Acct Total:	0.00	0.00	0.00	0.00	
435. 121.		Tax	UPSCALE MANAGEMENT, LLC				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	327
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	328
		Acct Total:	0.00	0.00	0.00	0.00	
435. 129.		Tax	MASSARWEH, SAMI				
2014 4 01/06/15 040			3.17	0.00	0.00	3.17	329
2015 1 01/06/15 040			3.17-	0.00	0.00	3.17-	330
		Acct Total:	0.00	0.00	0.00	0.00	
435. 133.		Tax	LAZENBY, KENNETH				
2014 4 01/06/15 040			20.53	0.00	0.00	20.53	331
2015 1 01/06/15 040			20.53-	0.00	0.00	20.53-	332
		Acct Total:	0.00	0.00	0.00	0.00	
435. 136.		Tax	TOMLINSON, LYNETTE				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	333
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	334
		Acct Total:	0.00	0.00	0.00	0.00	
437. 19.		Tax	BAKER, TYRONE E				
2014 4 01/06/15 040			120.00	0.00	0.00	120.00	335
2015 1 01/06/15 040			120.00-	0.00	0.00	120.00-	336
		Acct Total:	0.00	0.00	0.00	0.00	
439. 22.		Tax	MORRIS, STEVEN & TINA L				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	337
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	338
		Acct Total:	0.00	0.00	0.00	0.00	
439. 81.		Tax	BLACKMAN, WILLIE				

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040					12.00	0.00	0.00	12.00	339
2015 1	01/06/15	040					12.00-	0.00	0.00	12.00-	340
				Acct Total:			0.00	0.00	0.00	0.00	
440. 72.				Tax		JONES BONNIE LEE					
2014 4	01/06/15	040					62.53	0.00	0.00	62.53	341
2015 1	01/06/15	040					62.53-	0.00	0.00	62.53-	342
				Acct Total:			0.00	0.00	0.00	0.00	
441. 20.				Tax		SANTIAGO, LINDA					
2014 4	01/06/15	040					82.52	0.00	0.00	82.52	343
2015 1	01/06/15	040					82.52-	0.00	0.00	82.52-	344
				Acct Total:			0.00	0.00	0.00	0.00	
447. 68.				Tax		HERNDON FRED ET UX					
2014 4	01/06/15	040					26.44	0.00	0.00	26.44	345
2015 1	01/06/15	040					26.44-	0.00	0.00	26.44-	346
				Acct Total:			0.00	0.00	0.00	0.00	
448. 108.				Tax		MAZAHREH, NUHA					
2014 4	01/06/15	040					90.14	0.00	0.00	90.14	347
2015 1	01/06/15	040					90.14-	0.00	0.00	90.14-	348
				Acct Total:			0.00	0.00	0.00	0.00	
451. 9.				Tax		BLACKSHEAR, ALBERT N					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	349
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	350
				Acct Total:			0.00	0.00	0.00	0.00	
451. 17.				Tax		ZIEGLER CHARLES ET UX					
2014 4	01/06/15	040					130.76	0.00	0.00	130.76	351
2015 1	01/06/15	040					130.76-	0.00	0.00	130.76-	352
				Acct Total:			0.00	0.00	0.00	0.00	
452. 143.				Tax		CARMICHAEL, KATRINA					
2014 4	01/06/15	040					317.72	0.00	0.00	317.72	353
2015 1	01/06/15	040					317.72-	0.00	0.00	317.72-	354
				Acct Total:			0.00	0.00	0.00	0.00	
460. 10.				Tax		IEZZI, JOSEPH					
2014 4	01/06/15	040					21.93	0.00	0.00	21.93	355
2015 1	01/06/15	040					21.93-	0.00	0.00	21.93-	356
				Acct Total:			0.00	0.00	0.00	0.00	
462. 97.				Tax		JONES, H J ET UX					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	357
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	358
				Acct Total:			0.00	0.00	0.00	0.00	
464. 64.				Tax		ZIER, MICHAEL P					
2014 4	01/06/15	040					388.04	0.00	0.00	388.04	359
2015 1	01/06/15	040					388.04-	0.00	0.00	388.04-	360
				Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
464. 87.				Tax		MORE VALUE PROPERTIES LLC					
2014 4	01/06/15	040					11.22	0.00	0.00	11.22	361
2015 1	01/06/15	040					11.22-	0.00	0.00	11.22-	362
				Acct Total:			0.00	0.00	0.00	0.00	
468. 9.				Tax		SOCHANCHAK, EUGENE R ET UX					
2014 4	01/06/15	040					0.52	0.00	0.00	0.52	363
2015 1	01/06/15	040					0.52-	0.00	0.00	0.52-	364
				Acct Total:			0.00	0.00	0.00	0.00	
468. 10.				Tax		SOCHANCHAK, EUGENE R					
2014 4	01/06/15	040					0.52	0.00	0.00	0.52	365
2015 1	01/06/15	040					0.52-	0.00	0.00	0.52-	366
				Acct Total:			0.00	0.00	0.00	0.00	
470. 22.				Tax		WILLIAMS, SALLIE					
2014 4	01/06/15	040					2.47	0.00	0.00	2.47	367
2015 1	01/06/15	040					2.47-	0.00	0.00	2.47-	368
				Acct Total:			0.00	0.00	0.00	0.00	
472. 11.				Tax		ESTREMERA, WILFREDO					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	369
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	370
				Acct Total:			0.00	0.00	0.00	0.00	
473. 54.				Tax		TRAN, HIEN D & TO, LAN H					
2014 4	01/06/15	040					1.63	0.00	0.00	1.63	371
2015 1	01/06/15	040					1.63-	0.00	0.00	1.63-	372
				Acct Total:			0.00	0.00	0.00	0.00	
476. 60.				Tax		PINCKNEY, ALBERTA MAE					
2014 4	01/06/15	040					0.62	0.00	0.00	0.62	373
2015 1	01/06/15	040					0.62-	0.00	0.00	0.62-	374
				Acct Total:			0.00	0.00	0.00	0.00	
476. 61.				Tax		PINCKNEY, ALBERTA MAE					
2014 4	01/06/15	040					0.62	0.00	0.00	0.62	375
2015 1	01/06/15	040					0.62-	0.00	0.00	0.62-	376
				Acct Total:			0.00	0.00	0.00	0.00	
480. 1.				Tax		SOUTH CAMDEN THEATER CO, INC					
2014 4	01/06/15	040					293.83	0.00	0.00	293.83	377
2015 1	01/06/15	040					293.83-	0.00	0.00	293.83-	378
				Acct Total:			0.00	0.00	0.00	0.00	
482. 99.				Tax		COLON, LUIS					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	379
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	380
				Acct Total:			0.00	0.00	0.00	0.00	
484. 13.				Tax		YOUNG, ANTOINETTE					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	381

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	382
				Acct Total:			0.00	0.00	0.00	0.00	
484. 20.				Tax		ORTIZ, JONATHAN					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	383
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	384
				Acct Total:			0.00	0.00	0.00	0.00	
485. 13.				Tax		LINDSEY, MARY JANE ET ALS					
2014 4	01/06/15	040					264.53	0.00	0.00	264.53	385
2015 1	01/06/15	040					264.53-	0.00	0.00	264.53-	386
				Acct Total:			0.00	0.00	0.00	0.00	
485. 31.				Tax		NGUYEN, HOA VAN					
2014 4	01/06/15	040					71.77	0.00	0.00	71.77	387
2015 1	01/06/15	040					71.77-	0.00	0.00	71.77-	388
				Acct Total:			0.00	0.00	0.00	0.00	
485. 33.				Tax		HOWARD, CLARENCE R					
2014 4	01/06/15	040					148.60	0.00	0.00	148.60	389
2015 1	01/06/15	040					148.60-	0.00	0.00	148.60-	390
				Acct Total:			0.00	0.00	0.00	0.00	
486. 16.				Tax		HEART OF CAMDEN, INC					
2014 4	01/06/15	040					45.09	0.00	0.00	45.09	391
2015 1	01/06/15	040					45.09-	0.00	0.00	45.09-	392
				Acct Total:			0.00	0.00	0.00	0.00	
487. 58.				Tax		CARTER, AISHA T					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	393
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	394
				Acct Total:			0.00	0.00	0.00	0.00	
488. 8.				Tax		WAPLES, TASHA & ANTHONY					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	395
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	396
				Acct Total:			0.00	0.00	0.00	0.00	
488. 10.				Tax		RAMIREZ, JOHN JOSEPH					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	397
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	398
				Acct Total:			0.00	0.00	0.00	0.00	
488. 12.				Tax		HENRY, RICARDO					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	399
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	400
				Acct Total:			0.00	0.00	0.00	0.00	
492. 23.				Tax		WARDSHIELDS INC					
2014 4	01/06/15	040					217.94	0.00	0.00	217.94	401
2015 1	01/06/15	040					217.94-	0.00	0.00	217.94-	402
				Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
500. 41.				Tax		CAMDEN COUNTY MUA					
2014 4	01/06/15	040					1.99	0.00	0.00	1.99	403
2015 1	01/06/15	040					1.99-	0.00	0.00	1.99-	404
				Acct Total:			0.00	0.00	0.00	0.00	
528. 107.				Tax		D.M.E., LLC					
2014 4	01/06/15	040					329.94	0.00	0.00	329.94	405
2015 1	01/06/15	040					329.94-	0.00	0.00	329.94-	406
				Acct Total:			0.00	0.00	0.00	0.00	
543. 21.				Tax		CRUZ, ESMERALDA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	407
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	408
				Acct Total:			0.00	0.00	0.00	0.00	
553. 42.				Tax		JENGAJI EL, TAIFA					
2014 4	01/06/15	040					107.24	0.00	0.00	107.24	409
2015 1	01/06/15	040					107.24-	0.00	0.00	107.24-	410
				Acct Total:			0.00	0.00	0.00	0.00	
553. 75.				Tax		LAWSON SYLVIA & DANIEL H					
2014 4	01/06/15	040					10.08	0.00	0.00	10.08	411
2015 1	01/06/15	040					10.08-	0.00	0.00	10.08-	412
				Acct Total:			0.00	0.00	0.00	0.00	
556. 80.				Tax		CAMDEN CITY					
2014 4	01/06/15	040					382.46	0.00	0.00	382.46	413
2015 1	01/06/15	040					382.46-	0.00	0.00	382.46-	414
				Acct Total:			0.00	0.00	0.00	0.00	
560. 82.				Tax		SMITHA, FELTON & THERESA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	415
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	416
				Acct Total:			0.00	0.00	0.00	0.00	
562. 16.				Tax		WARREN, DIANE ET ALS					
2014 4	01/06/15	040					671.08	0.00	0.00	671.08	417
2015 1	01/06/15	040					671.08-	0.00	0.00	671.08-	418
				Acct Total:			0.00	0.00	0.00	0.00	
567. 17.				Tax		JONES, JERRIUS D					
2014 4	01/06/15	040					250.00	0.00	0.00	250.00	419
2015 1	01/06/15	040					250.00-	0.00	0.00	250.00-	420
				Acct Total:			0.00	0.00	0.00	0.00	
567. 22.				Tax		LAWSON, FREDERICK & ETHEL					
2014 4	01/06/15	040					165.36	0.00	0.00	165.36	421
2015 1	01/06/15	040					165.36-	0.00	0.00	165.36-	422
				Acct Total:			0.00	0.00	0.00	0.00	
582. 13.				Tax		CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040					215.04	0.00	0.00	215.04	423
2015 1	01/06/15	040					215.04-	0.00	0.00	215.04-	424

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
585. 5.		Tax	STILL DELORES					
2014 4 01/06/15 040				0.24	0.00	0.00	0.24	425
2015 1 01/06/15 040				0.24-	0.00	0.00	0.24-	426
			Acct Total:	0.00	0.00	0.00	0.00	
585. 56.		Tax	DE LA TORRE, LUIS					
2014 4 01/06/15 040				2.22	0.00	0.00	2.22	427
2015 1 01/06/15 040				2.22-	0.00	0.00	2.22-	428
			Acct Total:	0.00	0.00	0.00	0.00	
594. 55.		Tax	RUSSELL, KATHLEEN					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	429
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	430
			Acct Total:	0.00	0.00	0.00	0.00	
602. 37.		Tax	LOPEZ, LUZ M PADILLA & ANDERSON, CA					
2014 4 01/06/15 040				180.00	0.00	0.00	180.00	431
2015 1 01/06/15 040				180.00-	0.00	0.00	180.00-	432
			Acct Total:	0.00	0.00	0.00	0.00	
606. 41.		Tax	CHERRY, SYLVIA & ALFONZO					
2014 4 01/06/15 040				32.48	0.00	0.00	32.48	433
2015 1 01/06/15 040				32.48-	0.00	0.00	32.48-	434
			Acct Total:	0.00	0.00	0.00	0.00	
609. 75.		Tax	STECH TRANSPORTATION CO INC					
2014 4 01/06/15 040				53.78	0.00	0.00	53.78	435
2015 1 01/06/15 040				53.78-	0.00	0.00	53.78-	436
			Acct Total:	0.00	0.00	0.00	0.00	
611. 75.		Tax	KENNY, VERA					
2014 4 01/06/15 040				6.30	0.00	0.00	6.30	437
2015 1 01/06/15 040				6.30-	0.00	0.00	6.30-	438
			Acct Total:	0.00	0.00	0.00	0.00	
620. 21.		Tax	GARCIA, ANTONIO					
2014 4 01/06/15 040				32.89	0.00	0.00	32.89	439
2015 1 01/06/15 040				32.89-	0.00	0.00	32.89-	440
			Acct Total:	0.00	0.00	0.00	0.00	
621. 106.		Tax	FAULK SHIRLEY					
2014 4 01/06/15 040				6.58	0.00	0.00	6.58	441
2015 1 01/06/15 040				6.58-	0.00	0.00	6.58-	442
			Acct Total:	0.00	0.00	0.00	0.00	
622. 39.		Tax	CLARK, JULIA					
2014 4 01/06/15 040				3.00	0.00	0.00	3.00	443
2015 1 01/06/15 040				3.00-	0.00	0.00	3.00-	444
			Acct Total:	0.00	0.00	0.00	0.00	
623. 112.		Tax	DAVENPORT, ELIZABETH L					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				0.02	0.00	0.00	0.02	445
2015 1 01/06/15 040				0.02-	0.00	0.00	0.02-	446
			Acct Total:	0.00	0.00	0.00	0.00	
627. 6.		Tax	WILLIAMS, BARBARA A					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	447
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	448
			Acct Total:	0.00	0.00	0.00	0.00	
627. 10.		Tax	MOORE, RHETTA M					
2014 4 01/06/15 040				3.17	0.00	0.00	3.17	449
2015 1 01/06/15 040				3.17-	0.00	0.00	3.17-	450
			Acct Total:	0.00	0.00	0.00	0.00	
627. 14.		Tax	PARKER, ROY ET UX					
2014 4 01/06/15 040				75.14	0.00	0.00	75.14	451
2015 1 01/06/15 040				75.14-	0.00	0.00	75.14-	452
			Acct Total:	0.00	0.00	0.00	0.00	
629. 36.		Tax	ABED, ABED					
2014 4 01/06/15 040				2.79	0.00	0.00	2.79	453
2015 1 01/06/15 040				2.79-	0.00	0.00	2.79-	454
			Acct Total:	0.00	0.00	0.00	0.00	
631. 127.		Tax	BELL, GENEVA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	455
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	456
			Acct Total:	0.00	0.00	0.00	0.00	
632. 138.		Tax	GASKINS, WILLIE					
2014 4 01/06/15 040				4.15	0.00	0.00	4.15	457
2015 1 01/06/15 040				4.15-	0.00	0.00	4.15-	458
			Acct Total:	0.00	0.00	0.00	0.00	
640. 53.		Tax	RIGGINS & QUICK, LLC					
2014 4 01/06/15 040				2.02	0.00	0.00	2.02	459
2015 1 01/06/15 040				2.02-	0.00	0.00	2.02-	460
			Acct Total:	0.00	0.00	0.00	0.00	
640. 110.		Tax	BOSTIC, MADIE-WTDV					
2014 4 01/06/15 040				60.00	0.00	0.00	60.00	461
2015 1 01/06/15 040				60.00-	0.00	0.00	60.00-	462
			Acct Total:	0.00	0.00	0.00	0.00	
640. 143.		Tax	COLES, THELMA					
2014 4 01/06/15 040				80.77	0.00	0.00	80.77	463
2015 1 01/06/15 040				80.77-	0.00	0.00	80.77-	464
			Acct Total:	0.00	0.00	0.00	0.00	
644. 3.		Tax	CASSIDY, ELIZABETH - EST OF					
2014 4 01/06/15 040				43.52	0.00	0.00	43.52	465
2015 1 01/06/15 040				43.52-	0.00	0.00	43.52-	466
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
644. 31.		Tax	WOODY, THOMAS					
2014 4 01/06/15 040				1.99	0.00	0.00	1.99	467
2015 1 01/06/15 040				1.99-	0.00	0.00	1.99-	468
			Acct Total:	0.00	0.00	0.00	0.00	
645. 1.		Tax	CRESTBURY ESTATES URBAN RENEWAL LLC					
2014 4 01/06/15 040				47.41	0.00	0.00	47.41	469
2015 1 01/06/15 040				47.41-	0.00	0.00	47.41-	470
			Acct Total:	0.00	0.00	0.00	0.00	
650. 20.		Tax	DAVIS, JANET L					
2014 4 01/06/15 040				339.64	0.00	0.00	339.64	471
2015 1 01/06/15 040				339.64-	0.00	0.00	339.64-	472
			Acct Total:	0.00	0.00	0.00	0.00	
653. 43.		Tax	WELSH, THOMAS					
2014 4 01/06/15 040				84.84	0.00	0.00	84.84	473
2015 1 01/06/15 040				84.84-	0.00	0.00	84.84-	474
			Acct Total:	0.00	0.00	0.00	0.00	
654. 14.		Tax	NIEVES, ANNA					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	475
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	476
			Acct Total:	0.00	0.00	0.00	0.00	
657. 2.		Tax	ESPADA, MIGDOEL & CARMEN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	477
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	478
			Acct Total:	0.00	0.00	0.00	0.00	
658. 23.		Tax	ROSADO, ELISEO E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	479
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	480
			Acct Total:	0.00	0.00	0.00	0.00	
659. 15.		Tax	EZELL, FREDRICK					
2014 4 01/06/15 040				2.27	0.00	0.00	2.27	481
2015 1 01/06/15 040				2.27-	0.00	0.00	2.27-	482
			Acct Total:	0.00	0.00	0.00	0.00	
662. 25.		Tax	CREW, TANYA D					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	483
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	484
			Acct Total:	0.00	0.00	0.00	0.00	
663. 3.		Tax	JOHNSON, KATHERINE L					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	485
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	486
			Acct Total:	0.00	0.00	0.00	0.00	
663. 11.		Tax	BARR, JASON T SR					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	487

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	488
			Acct Total:	0.00	0.00	0.00	0.00	
664. 6.		Tax	WATERS, DEREK M & HERMINA Y					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	489
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	490
			Acct Total:	0.00	0.00	0.00	0.00	
664. 8.		Tax	WYATT, ANDREW STEVEN					
2014 4 01/06/15 040				1.73	0.00	0.00	1.73	491
2015 1 01/06/15 040				1.73-	0.00	0.00	1.73-	492
			Acct Total:	0.00	0.00	0.00	0.00	
665. 10.		Tax	KING, THEODORE III					
2014 4 01/06/15 040				6.71	0.00	0.00	6.71	493
2015 1 01/06/15 040				6.71-	0.00	0.00	6.71-	494
			Acct Total:	0.00	0.00	0.00	0.00	
666. 12.		Tax	INGRAM, STEVEN J					
2014 4 01/06/15 040				524.09	0.00	0.00	524.09	495
2015 1 01/06/15 040				524.09-	0.00	0.00	524.09-	496
			Acct Total:	0.00	0.00	0.00	0.00	
666. 19.		Tax	FREEMAN, LAMAR JR					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	497
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	498
			Acct Total:	0.00	0.00	0.00	0.00	
666. 23.		Tax	KEMP, SUSAN K					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	499
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	500
			Acct Total:	0.00	0.00	0.00	0.00	
670. 20.		Tax	1276 MERTUC LLC					
2014 4 01/06/15 040				0.57	0.00	0.00	0.57	501
2015 1 01/06/15 040				0.57-	0.00	0.00	0.57-	502
			Acct Total:	0.00	0.00	0.00	0.00	
671. 8.		Tax	WHITE, ROBERT					
2014 4 01/06/15 040				2.95	0.00	0.00	2.95	503
2015 1 01/06/15 040				2.95-	0.00	0.00	2.95-	504
			Acct Total:	0.00	0.00	0.00	0.00	
671. 12.		Tax	MEDINA, GERALDO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	505
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	506
			Acct Total:	0.00	0.00	0.00	0.00	
672. 21.		Tax	THORNTON, APRIL					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	507
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	508
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
672. 30.				Tax	COLEMAN, LEAH R					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	509
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	510
					Acct Total:	0.00	0.00	0.00	0.00	
673. 13.				Tax	BROWN, KAREN					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	511
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	512
					Acct Total:	0.00	0.00	0.00	0.00	
674. 3.				Tax	MUSE, ERIC J					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	513
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	514
					Acct Total:	0.00	0.00	0.00	0.00	
674. 19.				Tax	POLK, JEWEL					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	515
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	516
					Acct Total:	0.00	0.00	0.00	0.00	
675. 40.				Tax	MCGUIRE, MICHAEL					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	517
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	518
					Acct Total:	0.00	0.00	0.00	0.00	
676. 10.01				Tax	MILLER, KIM A					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	519
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	520
					Acct Total:	0.00	0.00	0.00	0.00	
677. 4.				Tax	CHRISTY-POTTER, SHARON E					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	521
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	522
					Acct Total:	0.00	0.00	0.00	0.00	
677. 13.				Tax	CARABALLO, MIKE					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	523
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	524
					Acct Total:	0.00	0.00	0.00	0.00	
677. 17.				Tax	PEREZ, LUIS					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	525
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	526
					Acct Total:	0.00	0.00	0.00	0.00	
678. 11.				Tax	WALLS, ANDREA L					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	527
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	528
					Acct Total:	0.00	0.00	0.00	0.00	
678. 22.				Tax	NUNEZ, IBELKA					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	529
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	530

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
					Acct Total:	0.00	0.00	0.00	0.00	
679. 9.				Tax	ROLLINS, DAVID M					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	531
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	532
					Acct Total:	0.00	0.00	0.00	0.00	
680. 10.				Tax	ROBERTS, DORIS					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	533
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	534
					Acct Total:	0.00	0.00	0.00	0.00	
681. 8.				Tax	SWAIN, PATRICIA					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	535
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	536
					Acct Total:	0.00	0.00	0.00	0.00	
681. 26.				Tax	HOLLIS, JOYCE E					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	537
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	538
					Acct Total:	0.00	0.00	0.00	0.00	
682. 16.				Tax	VIRGILIO, ANTHONY ET AL					
2014 4	01/06/15	040				33.53	0.00	0.00	33.53	539
2015 1	01/06/15	040				33.53-	0.00	0.00	33.53-	540
					Acct Total:	0.00	0.00	0.00	0.00	
682. 23.				Tax	SHORTER, CASSANDRA					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	541
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	542
					Acct Total:	0.00	0.00	0.00	0.00	
685. 10.				Tax	DEVINE, FRANCIS H					
2014 4	01/06/15	040				0.79	0.00	0.00	0.79	543
2015 1	01/06/15	040				0.79-	0.00	0.00	0.79-	544
					Acct Total:	0.00	0.00	0.00	0.00	
685. 29.				Tax	DEJESUS, MARIA					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	545
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	546
					Acct Total:	0.00	0.00	0.00	0.00	
685. 31.				Tax	SIMMONS, NAKIA & LAKEESHA M					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	547
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	548
					Acct Total:	0.00	0.00	0.00	0.00	
687. 22.				Tax	IRVIN, MICHELLE					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	549
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	550
					Acct Total:	0.00	0.00	0.00	0.00	
688. 11.01				Tax	SMITH, GREGORY A					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	551
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	552
					Acct Total:	0.00	0.00	0.00	0.00	
688. 15.				Tax	MAZAHREH, BASEM					
2014 4	01/06/15	040				75.75	0.00	0.00	75.75	553
2015 1	01/06/15	040				75.75-	0.00	0.00	75.75-	554
					Acct Total:	0.00	0.00	0.00	0.00	
688. 17.				Tax	URBINO, SANTIAGO					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	555
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	556
					Acct Total:	0.00	0.00	0.00	0.00	
689. 9.				Tax	VAZQUEZ, JOSE M					
2014 4	01/06/15	040				320.50	0.00	0.00	320.50	557
2015 1	01/06/15	040				320.50-	0.00	0.00	320.50-	558
					Acct Total:	0.00	0.00	0.00	0.00	
690. 15.				Tax	RASHID, ARDEMIS & DERZARIAN, VAHY W					
2014 4	01/06/15	040				12.76	0.00	0.00	12.76	559
2015 1	01/06/15	040				12.76-	0.00	0.00	12.76-	560
					Acct Total:	0.00	0.00	0.00	0.00	
691. 15.				Tax	ORTIZ, LUCIANO & MEDINA, MARIA					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	561
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	562
					Acct Total:	0.00	0.00	0.00	0.00	
692. 13.				Tax	TILLMAN, G V ET UX					
2014 4	01/06/15	040				29.64	0.00	0.00	29.64	563
2015 1	01/06/15	040				29.64-	0.00	0.00	29.64-	564
					Acct Total:	0.00	0.00	0.00	0.00	
692. 22.				Tax	HEADEN, OMIE & EMMA D					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	565
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	566
					Acct Total:	0.00	0.00	0.00	0.00	
693. 1.				Tax	LINDSEY, FAYNELL S					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	567
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	568
					Acct Total:	0.00	0.00	0.00	0.00	
694. 32.				Tax	UTLEY, NICOLE L					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	569
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	570
					Acct Total:	0.00	0.00	0.00	0.00	
694. 43.				Tax	SCHNEIDER ALAN B					
2014 4	01/06/15	040				53.76	0.00	0.00	53.76	571
2015 1	01/06/15	040				53.76-	0.00	0.00	53.76-	572
					Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
695. 20.				Tax	MAIORANO, WANDA					
2014 4	01/06/15	040				250.00	0.00	0.00	250.00	573
2015 1	01/06/15	040				250.00-	0.00	0.00	250.00-	574
					Acct Total:	0.00	0.00	0.00	0.00	
698. 14.				Tax	HILL, CHRISTOPHER & PAPASSO, FRANK					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	575
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	576
					Acct Total:	0.00	0.00	0.00	0.00	
699. 3.				Tax	HAYES, VINCENT B JR					
2014 4	01/06/15	040				67.24	0.00	0.00	67.24	577
2015 1	01/06/15	040				67.24-	0.00	0.00	67.24-	578
					Acct Total:	0.00	0.00	0.00	0.00	
701. 1.				Tax	FAIRVIEW VILLAGE METHODIST CHURCH					
2014 4	01/06/15	040				65.65	0.00	0.00	65.65	579
2015 1	01/06/15	040				65.65-	0.00	0.00	65.65-	580
					Acct Total:	0.00	0.00	0.00	0.00	
702. 2.				Tax	LARAINE, SPEYERER & FINLEY					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	581
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	582
					Acct Total:	0.00	0.00	0.00	0.00	
704. 6.				Tax	EZELL, FREDRICK J JR					
2014 4	01/06/15	040				1.65	0.00	0.00	1.65	583
2015 1	01/06/15	040				1.65-	0.00	0.00	1.65-	584
					Acct Total:	0.00	0.00	0.00	0.00	
707. 6.				Tax	KELLY, CHRISTOPHER M & JOAN M					
2014 4	01/06/15	040				50.00	0.00	0.00	50.00	585
2015 1	01/06/15	040				50.00-	0.00	0.00	50.00-	586
					Acct Total:	0.00	0.00	0.00	0.00	
708. 15.				Tax	RODRIGUEZ, YAMIL					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	587
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	588
					Acct Total:	0.00	0.00	0.00	0.00	
711. 3.				Tax	FNBN I, LLC					
2014 4	01/06/15	040				24.00	0.00	0.00	24.00	589
2015 1	01/06/15	040				24.00-	0.00	0.00	24.00-	590
					Acct Total:	0.00	0.00	0.00	0.00	
715. 3.				Tax	2820 MT EPHRAIM AVENUE LLC					
2014 4	01/06/15	040				62.57	0.00	0.00	62.57	591
2015 1	01/06/15	040				62.57-	0.00	0.00	62.57-	592
					Acct Total:	0.00	0.00	0.00	0.00	
716. 10.				Tax	ELLIS, MICHAEL J & BETHANY L					
2014 4	01/06/15	040				3.94	0.00	0.00	3.94	593

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				3.94-	0.00	0.00	3.94-	594
			Acct Total:	0.00	0.00	0.00	0.00	
717. 32.		Tax	INGALLS, NANCY					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	595
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	596
			Acct Total:	0.00	0.00	0.00	0.00	
717. 40.		Tax	PALOMBI, JUDITH A					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	597
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	598
			Acct Total:	0.00	0.00	0.00	0.00	
717. 68.		Tax	HARRIS, TINNELLE M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	599
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	600
			Acct Total:	0.00	0.00	0.00	0.00	
718. 80.		Tax	HAMRICK, GLENDALL					
2014 4 01/06/15 040				61.47	0.00	0.00	61.47	601
2015 1 01/06/15 040				61.47-	0.00	0.00	61.47-	602
			Acct Total:	0.00	0.00	0.00	0.00	
718. 82.		Tax	MB ASSOCIATES					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	603
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	604
			Acct Total:	0.00	0.00	0.00	0.00	
719. 81.		Tax	MEYERS, IRENE C					
2014 4 01/06/15 040				1.84	0.00	0.00	1.84	605
2015 1 01/06/15 040				1.84-	0.00	0.00	1.84-	606
			Acct Total:	0.00	0.00	0.00	0.00	
719. 101.		Tax	ROUNDTREE, RAYMOND E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	607
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	608
			Acct Total:	0.00	0.00	0.00	0.00	
721. 46.		Tax	LAWRENCE, CATHERINE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	609
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	610
			Acct Total:	0.00	0.00	0.00	0.00	
722. 111.		Tax	SEC OF HUD OF WASH, DC; %MICHAELSON					
2014 4 01/06/15 040				3,251.81	0.00	0.00	3,251.81	611
2015 1 01/06/15 040				3,251.81-	0.00	0.00	3,251.81-	612
			Acct Total:	0.00	0.00	0.00	0.00	
722. 118.		Tax	LEE, WILLIAM JR					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	613
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	614
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
722. 119.		Tax	WYATT, FRANK M III & DOROTHY A					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	615
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	616
			Acct Total:	0.00	0.00	0.00	0.00	
722. 124.		Tax	GRIER, ARLENE					
2014 4 01/06/15 040				0.53	0.00	0.00	0.53	617
2015 1 01/06/15 040				0.53-	0.00	0.00	0.53-	618
			Acct Total:	0.00	0.00	0.00	0.00	
729. 10.		Tax	YOUNG, CHARLES & HELEN					
2014 4 01/06/15 040				0.79	0.00	0.00	0.79	619
2015 1 01/06/15 040				0.79-	0.00	0.00	0.79-	620
			Acct Total:	0.00	0.00	0.00	0.00	
729. 23.		Tax	BARNES, LAWRENCE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	621
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	622
			Acct Total:	0.00	0.00	0.00	0.00	
731. 15.		Tax	LEGGETT, FLETCHER & CHRISTINE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	623
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	624
			Acct Total:	0.00	0.00	0.00	0.00	
733. 17.		Tax	MISI, LP					
2014 4 01/06/15 040				430.27	0.00	0.00	430.27	625
2015 1 01/06/15 040				430.27-	0.00	0.00	430.27-	626
			Acct Total:	0.00	0.00	0.00	0.00	
734. 11.		Tax	BURRELL, CHARLYN F					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	627
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	628
			Acct Total:	0.00	0.00	0.00	0.00	
734. 23.		Tax	HALL, TAWANDA					
2014 4 01/06/15 040				54.98	0.00	0.00	54.98	629
2015 1 01/06/15 040				54.98-	0.00	0.00	54.98-	630
			Acct Total:	0.00	0.00	0.00	0.00	
736. 4.		Tax	BANKHEAD, KAREN					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	631
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	632
			Acct Total:	0.00	0.00	0.00	0.00	
737. 23.		Tax	INGRAM II, WILLIAM B					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	633
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	634
			Acct Total:	0.00	0.00	0.00	0.00	
738. 9.		Tax	J & S HARK REALTY INVESTMENTS, LLC					
2014 4 01/06/15 040				219.66	0.00	0.00	219.66	635
2015 1 01/06/15 040				219.66-	0.00	0.00	219.66-	636

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
740. 2.		Tax	CRESCENT GARDEN ASSOC LLC					
2014 4 01/06/15 040				27.31	0.00	0.00	27.31	637
2015 1 01/06/15 040				27.31-	0.00	0.00	27.31-	638
			Acct Total:	0.00	0.00	0.00	0.00	
745. 41.		Tax	COAR, DAVID & COAR, DORIS P					
2014 4 01/06/15 040				335.67	0.00	0.00	335.67	639
2015 1 01/06/15 040				335.67-	0.00	0.00	335.67-	640
			Acct Total:	0.00	0.00	0.00	0.00	
745. 42.		Tax	COAR, DAVID & DORIS					
2014 4 01/06/15 040				6.24	0.00	0.00	6.24	641
2015 1 01/06/15 040				6.24-	0.00	0.00	6.24-	642
			Acct Total:	0.00	0.00	0.00	0.00	
750. 10.		Tax	DICICCO, CHRISTOPHER & SHARON					
2014 4 01/06/15 040				673.78	0.00	0.00	673.78	643
2015 1 01/06/15 040				673.78-	0.00	0.00	673.78-	644
			Acct Total:	0.00	0.00	0.00	0.00	
751. 13.		Tax	SHEPARD, BIRDIE					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	645
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	646
			Acct Total:	0.00	0.00	0.00	0.00	
751. 93.		Tax	ROSADO, ROBERTO					
2014 4 01/06/15 040				1.54	0.00	0.00	1.54	647
2015 1 01/06/15 040				1.54-	0.00	0.00	1.54-	648
			Acct Total:	0.00	0.00	0.00	0.00	
752. 61.		Tax	ABED, IBRAHIM					
2014 4 01/06/15 040				71.04	0.00	0.00	71.04	649
2015 1 01/06/15 040				71.04-	0.00	0.00	71.04-	650
			Acct Total:	0.00	0.00	0.00	0.00	
753. 62.		Tax	ACOSTA ANDRES QUINONES					
2014 4 01/06/15 040				304.67	0.00	0.00	304.67	651
2015 1 01/06/15 040				304.67-	0.00	0.00	304.67-	652
			Acct Total:	0.00	0.00	0.00	0.00	
753. 64.		Tax	SOLDEVILA ANGELO JR					
2014 4 01/06/15 040				471.44	0.00	0.00	471.44	653
2015 1 01/06/15 040				471.44-	0.00	0.00	471.44-	654
			Acct Total:	0.00	0.00	0.00	0.00	
754. 67.		Tax	MATIAS JUAN					
2014 4 01/06/15 040				366.65	0.00	0.00	366.65	655
2015 1 01/06/15 040				366.65-	0.00	0.00	366.65-	656
			Acct Total:	0.00	0.00	0.00	0.00	
755. 22.		Tax	STEPHEN ELLIOT COMPANY INC					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				0.41	0.00	0.00	0.41	657
2015 1 01/06/15 040				0.41-	0.00	0.00	0.41-	658
			Acct Total:	0.00	0.00	0.00	0.00	
755. 79.		Tax	RESPOND, INC					
2014 4 01/06/15 040				22.05	0.00	0.00	22.05	659
2015 1 01/06/15 040				22.05-	0.00	0.00	22.05-	660
			Acct Total:	0.00	0.00	0.00	0.00	
757. 33.		Tax	MUNIZ, JENNIFER					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	661
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	662
			Acct Total:	0.00	0.00	0.00	0.00	
759. 22.		Tax	GARCIA, SONIA RIVERIA					
2014 4 01/06/15 040				3.34	0.00	0.00	3.34	663
2015 1 01/06/15 040				3.34-	0.00	0.00	3.34-	664
			Acct Total:	0.00	0.00	0.00	0.00	
763. 7.		Tax	MARTINEZ, MARTA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	665
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	666
			Acct Total:	0.00	0.00	0.00	0.00	
763. 25.		Tax	HERNANDEZ, JULIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	667
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	668
			Acct Total:	0.00	0.00	0.00	0.00	
765. 85.		Tax	MCNEILL, JAMES					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	669
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	670
			Acct Total:	0.00	0.00	0.00	0.00	
768. 17.		Tax	CABAN, JOSE R					
2014 4 01/06/15 040				434.24	0.00	0.00	434.24	671
2015 1 01/06/15 040				434.24-	0.00	0.00	434.24-	672
			Acct Total:	0.00	0.00	0.00	0.00	
769. 64.		Tax	PARISH CATHEDRAL IMMACULATE CONCEPT					
2014 4 01/06/15 040				60.00	0.00	0.00	60.00	673
2015 1 01/06/15 040				60.00-	0.00	0.00	60.00-	674
			Acct Total:	0.00	0.00	0.00	0.00	
769. 66.		Tax	LUTHERAN SOCIAL MINISTRIES-CAMDEN					
2014 4 01/06/15 040				5.24	0.00	0.00	5.24	675
2015 1 01/06/15 040				5.24-	0.00	0.00	5.24-	676
			Acct Total:	0.00	0.00	0.00	0.00	
769. 67.		Tax	STATE ST HOUSING CORP; RESPOND, INC					
2014 4 01/06/15 040				342.98	0.00	0.00	342.98	677
2015 1 01/06/15 040				342.98-	0.00	0.00	342.98-	678
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
770. 39.		Tax	GOMEZ, IDALA					
2014 4 01/06/15 040				1.43	0.00	0.00	1.43	679
2015 1 01/06/15 040				1.43-	0.00	0.00	1.43-	680
			Acct Total:	0.00	0.00	0.00	0.00	
771. 12.		Tax	NO CAMDEN DAY CARE					
2014 4 01/06/15 040				122.06	0.00	0.00	122.06	681
2015 1 01/06/15 040				122.06-	0.00	0.00	122.06-	682
			Acct Total:	0.00	0.00	0.00	0.00	
771. 57.		Tax	PARISH CATHEDRAL IMMACULATE CONCEPT					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	683
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	684
			Acct Total:	0.00	0.00	0.00	0.00	
773. 39.		Tax	NUNEZ, MAXIMINO					
2013 4 01/06/15 040				250.00	0.00	0.00	250.00	685
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	686
			Acct Total:	0.00	0.00	0.00	0.00	
774. 5.		Tax	GOMEZ, IDALIA					
2014 4 01/06/15 040				2.50	0.00	0.00	2.50	687
2015 1 01/06/15 040				2.50-	0.00	0.00	2.50-	688
			Acct Total:	0.00	0.00	0.00	0.00	
776. 59.		Tax	PLAZA, LUIS I SR					
2014 4 01/06/15 040				2.06	0.00	0.00	2.06	689
2015 1 01/06/15 040				2.06-	0.00	0.00	2.06-	690
			Acct Total:	0.00	0.00	0.00	0.00	
778. 57.		Tax	VOADV PROPERTY, INC					
2014 4 01/06/15 040				837.09	0.00	0.00	837.09	691
2015 1 01/06/15 040				837.09-	0.00	0.00	837.09-	692
			Acct Total:	0.00	0.00	0.00	0.00	
778. 61.		Tax	VOADV PROPERTY, INC					
2014 4 01/06/15 040				923.66	0.00	0.00	923.66	693
2015 1 01/06/15 040				923.66-	0.00	0.00	923.66-	694
			Acct Total:	0.00	0.00	0.00	0.00	
786. 69.		Tax	GONZALEZ, AIDA L					
2014 4 01/06/15 040				108.13	0.00	0.00	108.13	695
2015 1 01/06/15 040				108.13-	0.00	0.00	108.13-	696
			Acct Total:	0.00	0.00	0.00	0.00	
796. 25.		Tax	ROMAN, ESMERALDA					
2014 4 01/06/15 040				78.59	0.00	0.00	78.59	697
2015 1 01/06/15 040				78.59-	0.00	0.00	78.59-	698
			Acct Total:	0.00	0.00	0.00	0.00	
799. 48.		Tax	UBELE, DANA M					
2014 4 01/06/15 040				266.38	0.00	0.00	266.38	699

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				266.38-	0.00	0.00	266.38-	700
			Acct Total:	0.00	0.00	0.00	0.00	
799. 49.		Tax	UBELE, DANA					
2014 4 01/06/15 040				2.23	0.00	0.00	2.23	701
2015 1 01/06/15 040				2.23-	0.00	0.00	2.23-	702
			Acct Total:	0.00	0.00	0.00	0.00	
799. 50.		Tax	UBELE, DANA					
2014 4 01/06/15 040				2.23	0.00	0.00	2.23	703
2015 1 01/06/15 040				2.23-	0.00	0.00	2.23-	704
			Acct Total:	0.00	0.00	0.00	0.00	
799. 61.		Tax	MAZAHREH, MAURICE					
2014 4 01/06/15 040				7.84	0.00	0.00	7.84	705
2015 1 01/06/15 040				7.84-	0.00	0.00	7.84-	706
			Acct Total:	0.00	0.00	0.00	0.00	
801. 4.		Tax	KNIGHT, LLOYD & LOYD, RUTH					
2014 4 01/06/15 040				1.18	0.00	0.00	1.18	707
2015 1 01/06/15 040				1.18-	0.00	0.00	1.18-	708
			Acct Total:	0.00	0.00	0.00	0.00	
801. 110.		Tax	ORTIZ, LUZ M.					
2014 4 01/06/15 040				35.44	0.00	0.00	35.44	709
2015 1 01/06/15 040				35.44-	0.00	0.00	35.44-	710
			Acct Total:	0.00	0.00	0.00	0.00	
801. 111.		Tax	MERCADO, CARMEN					
2014 4 01/06/15 040				35.44	0.00	0.00	35.44	711
2015 1 01/06/15 040				35.44-	0.00	0.00	35.44-	712
			Acct Total:	0.00	0.00	0.00	0.00	
801. 112.		Tax	ORTIZ, MARIA & DARIO					
2014 4 01/06/15 040				35.44	0.00	0.00	35.44	713
2015 1 01/06/15 040				35.44-	0.00	0.00	35.44-	714
			Acct Total:	0.00	0.00	0.00	0.00	
803. 15.		Tax	RIOS, ANGEL M					
2014 4 01/06/15 040				16.98	0.00	0.00	16.98	715
2015 1 01/06/15 040				16.98-	0.00	0.00	16.98-	716
			Acct Total:	0.00	0.00	0.00	0.00	
805. 14.		Tax	CAMDEN LUTHERAN HOUSING, INC.					
2014 4 01/06/15 040				182.61	0.00	0.00	182.61	717
2015 1 01/06/15 040				182.61-	0.00	0.00	182.61-	718
			Acct Total:	0.00	0.00	0.00	0.00	
824. 14.		Tax	ESPINAL, JOSE					
2014 4 01/06/15 040				276.00	0.00	0.00	276.00	719
2015 1 01/06/15 040				276.00-	0.00	0.00	276.00-	720
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
825. 21.		Tax	JOSE, VICTOR					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	721
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	722
			Acct Total:	0.00	0.00	0.00	0.00	
826. 43.		Tax	GRIZ, BRENDA LOBOS					
2014 4 01/06/15 040				588.08	0.00	0.00	588.08	723
2015 1 01/06/15 040				588.08-	0.00	0.00	588.08-	724
			Acct Total:	0.00	0.00	0.00	0.00	
826. 80.		Tax	LOPEZ, GENARO & LOPEZ, JOSE L					
2014 4 01/06/15 040				135.05	0.00	0.00	135.05	725
2015 1 01/06/15 040				135.05-	0.00	0.00	135.05-	726
			Acct Total:	0.00	0.00	0.00	0.00	
827. 32.		Tax	NUNEZ, KILMA & MIRANDA, RAFAEL W					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	727
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	728
			Acct Total:	0.00	0.00	0.00	0.00	
828. 43.		Tax	BENITEZ, EDWARD					
2014 4 01/06/15 040				2.02	0.00	0.00	2.02	729
2015 1 01/06/15 040				2.02-	0.00	0.00	2.02-	730
			Acct Total:	0.00	0.00	0.00	0.00	
828. 89.		Tax	SERRANO, ALBERTO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	731
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	732
			Acct Total:	0.00	0.00	0.00	0.00	
832. 42.		Tax	MATTHEWS,ALISHA R & WASHINGTON,JAME					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	733
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	734
			Acct Total:	0.00	0.00	0.00	0.00	
833. 25.		Tax	GARCIA, JUDITH					
2014 4 01/06/15 040				23.31	0.00	0.00	23.31	735
2015 1 01/06/15 040				23.31-	0.00	0.00	23.31-	736
			Acct Total:	0.00	0.00	0.00	0.00	
834. 39.		Tax	GONZALEZ, JUAN J - TDV					
2014 4 01/06/15 040				175.69	0.00	0.00	175.69	737
2015 1 01/06/15 040				175.69-	0.00	0.00	175.69-	738
			Acct Total:	0.00	0.00	0.00	0.00	
834. 76.		Tax	MAZAHREH, BASEM					
2014 4 01/06/15 040				68.06	0.00	0.00	68.06	739
2015 1 01/06/15 040				68.06-	0.00	0.00	68.06-	740
			Acct Total:	0.00	0.00	0.00	0.00	
837. 5.		Tax	LARK PRODUCTS, INC					
2014 4 01/06/15 040				93.12	0.00	0.00	93.12	741
2015 1 01/06/15 040				93.12-	0.00	0.00	93.12-	742

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
837. 6.		Tax	HARGROVE, WILLIAM ET UX					
2014 4 01/06/15 040				92.27	0.00	0.00	92.27	743
2015 1 01/06/15 040				92.27-	0.00	0.00	92.27-	744
			Acct Total:	0.00	0.00	0.00	0.00	
837. 7.		Tax	LARK PRODUCTS, INC					
2014 4 01/06/15 040				75.51	0.00	0.00	75.51	745
2015 1 01/06/15 040				75.51-	0.00	0.00	75.51-	746
			Acct Total:	0.00	0.00	0.00	0.00	
837. 8.		Tax	HARGROVE, WILLIAM ET UX					
2014 4 01/06/15 040				92.27	0.00	0.00	92.27	747
2015 1 01/06/15 040				92.27-	0.00	0.00	92.27-	748
			Acct Total:	0.00	0.00	0.00	0.00	
837. 10.		Tax	RAMOS, JOHANNE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	749
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	750
			Acct Total:	0.00	0.00	0.00	0.00	
837. 19.		Tax	HARGROVE, WILLIAM					
2014 4 01/06/15 040				95.04	0.00	0.00	95.04	751
2015 1 01/06/15 040				95.04-	0.00	0.00	95.04-	752
			Acct Total:	0.00	0.00	0.00	0.00	
837. 20.		Tax	HARGROVE, WILLIAM					
2014 4 01/06/15 040				20.47	0.00	0.00	20.47	753
2015 1 01/06/15 040				20.47-	0.00	0.00	20.47-	754
			Acct Total:	0.00	0.00	0.00	0.00	
837. 25.		Tax	HARGROVE, WILLIAM					
2014 4 01/06/15 040				0.12	0.00	0.00	0.12	755
2015 1 01/06/15 040				0.12-	0.00	0.00	0.12-	756
			Acct Total:	0.00	0.00	0.00	0.00	
837. 60.		Tax	HARGROVE, WILLIAM					
2014 4 01/06/15 040				20.47	0.00	0.00	20.47	757
2015 1 01/06/15 040				20.47-	0.00	0.00	20.47-	758
			Acct Total:	0.00	0.00	0.00	0.00	
838. 35.		Tax	HARGROVE, WILLIAM					
2014 4 01/06/15 040				0.53	0.00	0.00	0.53	759
2015 1 01/06/15 040				0.53-	0.00	0.00	0.53-	760
			Acct Total:	0.00	0.00	0.00	0.00	
841. 5.		Tax	ABREU, FRANKLIN ANTONIO					
2014 4 01/06/15 040				2.09	0.00	0.00	2.09	761
2015 1 01/06/15 040				2.09-	0.00	0.00	2.09-	762
			Acct Total:	0.00	0.00	0.00	0.00	
841. 6.		Tax	CARABALLO, VICTOR ET AL					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	763
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	764
			Acct Total:	0.00	0.00	0.00	0.00	
846. 3.		Tax	DURAN, ANTONIO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	765
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	766
			Acct Total:	0.00	0.00	0.00	0.00	
848. 16.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.12	0.00	0.00	0.12	767
2015 1 01/06/15 040				0.12-	0.00	0.00	0.12-	768
			Acct Total:	0.00	0.00	0.00	0.00	
848. 20.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.48	0.00	0.00	1.48	769
2015 1 01/06/15 040				1.48-	0.00	0.00	1.48-	770
			Acct Total:	0.00	0.00	0.00	0.00	
848. 26.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.62	0.00	0.00	1.62	771
2015 1 01/06/15 040				1.62-	0.00	0.00	1.62-	772
			Acct Total:	0.00	0.00	0.00	0.00	
849. 31.		Tax	STILL, MAURICE ET AL					
2014 4 01/06/15 040				62.16	0.00	0.00	62.16	773
2015 1 01/06/15 040				62.16-	0.00	0.00	62.16-	774
			Acct Total:	0.00	0.00	0.00	0.00	
849. 61.		Tax	RIVERA, T ET UX					
2014 4 01/06/15 040				76.05	0.00	0.00	76.05	775
2015 1 01/06/15 040				76.05-	0.00	0.00	76.05-	776
			Acct Total:	0.00	0.00	0.00	0.00	
849. 70.		Tax	R P WALTERS, LLC					
2014 4 01/06/15 040				172.34	0.00	0.00	172.34	777
2015 1 01/06/15 040				172.34-	0.00	0.00	172.34-	778
			Acct Total:	0.00	0.00	0.00	0.00	
853. 7.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				4.13	0.00	0.00	4.13	779
2015 1 01/06/15 040				4.13-	0.00	0.00	4.13-	780
			Acct Total:	0.00	0.00	0.00	0.00	
853. 28.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.70	0.00	0.00	1.70	781
2015 1 01/06/15 040				1.70-	0.00	0.00	1.70-	782
			Acct Total:	0.00	0.00	0.00	0.00	
853. 33.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.69	0.00	0.00	1.69	783
2015 1 01/06/15 040				1.69-	0.00	0.00	1.69-	784
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
853. 38.		Tax	RODRIGUEZ, ISRAEL & MIGDALIA					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	785
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	786
			Acct Total:	0.00	0.00	0.00	0.00	
853. 40.		Tax	MIRANDA, NUBIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	787
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	788
			Acct Total:	0.00	0.00	0.00	0.00	
853. 49.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				4.15	0.00	0.00	4.15	789
2015 1 01/06/15 040				4.15-	0.00	0.00	4.15-	790
			Acct Total:	0.00	0.00	0.00	0.00	
853. 52.		Tax	DURAN, ROSANNY					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	791
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	792
			Acct Total:	0.00	0.00	0.00	0.00	
855. 4.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.78	0.00	0.00	1.78	793
2015 1 01/06/15 040				1.78-	0.00	0.00	1.78-	794
			Acct Total:	0.00	0.00	0.00	0.00	
855. 20.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.78	0.00	0.00	1.78	795
2015 1 01/06/15 040				1.78-	0.00	0.00	1.78-	796
			Acct Total:	0.00	0.00	0.00	0.00	
855. 66.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				3.99	0.00	0.00	3.99	797
2015 1 01/06/15 040				3.99-	0.00	0.00	3.99-	798
			Acct Total:	0.00	0.00	0.00	0.00	
855. 72.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.78	0.00	0.00	1.78	799
2015 1 01/06/15 040				1.78-	0.00	0.00	1.78-	800
			Acct Total:	0.00	0.00	0.00	0.00	
855. 93.		Tax	LEBRON, MILDRED					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	801
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	802
			Acct Total:	0.00	0.00	0.00	0.00	
855. 95.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				1.84	0.00	0.00	1.84	803
2015 1 01/06/15 040				1.84-	0.00	0.00	1.84-	804
			Acct Total:	0.00	0.00	0.00	0.00	
856. 13.		Tax	MASSARWEH, SAMI					
2014 4 01/06/15 040				3.07	0.00	0.00	3.07	805

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				3.07-	0.00	0.00	3.07-	806
			Acct Total:	0.00	0.00	0.00	0.00	
856. 60.		Tax	CRAMER HILL COMMUNITY DEVELOPMENT					
2014 4 01/06/15 040				147.12	0.00	0.00	147.12	807
2015 1 01/06/15 040				147.12-	0.00	0.00	147.12-	808
			Acct Total:	0.00	0.00	0.00	0.00	
857. 64.		Tax	LAZUSKY, LINDA M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	809
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	810
			Acct Total:	0.00	0.00	0.00	0.00	
857. 74.		Tax	LAGUAL, RENZO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	811
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	812
			Acct Total:	0.00	0.00	0.00	0.00	
858. 25.		Tax	BAKLEY, PHILLIP J					
2014 4 01/06/15 040				1.24	0.00	0.00	1.24	813
2015 1 01/06/15 040				1.24-	0.00	0.00	1.24-	814
			Acct Total:	0.00	0.00	0.00	0.00	
858. 27.		Tax	BAKLEY, PHILLIP J					
2014 4 01/06/15 040				282.31	0.00	0.00	282.31	815
2015 1 01/06/15 040				282.31-	0.00	0.00	282.31-	816
			Acct Total:	0.00	0.00	0.00	0.00	
860. 9.		Tax	MASSARWEH, SAMI					
2014 4 01/06/15 040				25.80	0.00	0.00	25.80	817
2015 1 01/06/15 040				25.80-	0.00	0.00	25.80-	818
			Acct Total:	0.00	0.00	0.00	0.00	
864. 54.		Tax	ROMAN, FERNANDO					
2014 4 01/06/15 040				1,257.70	0.00	0.00	1,257.70	819
2015 1 01/06/15 040				1,257.70-	0.00	0.00	1,257.70-	820
			Acct Total:	0.00	0.00	0.00	0.00	
864. 55.		Tax	ROMAN, FERNANDO					
2014 4 01/06/15 040				108.17	0.00	0.00	108.17	821
2015 1 01/06/15 040				108.17-	0.00	0.00	108.17-	822
			Acct Total:	0.00	0.00	0.00	0.00	
865. 11.		Tax	TORRES, ELVIN					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	823
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	824
			Acct Total:	0.00	0.00	0.00	0.00	
865. 13.		Tax	MEDINA, MIGUEL & MEDINA, ROSENDO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	825
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	826
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
867. 1.		Tax	MAGNETIC METALS COMPANY					
2014 4 01/06/15 040				12,889.65	0.00	0.00	12,889.65	827
2015 1 01/06/15 040				12,889.65-	0.00	0.00	12,889.65-	828
			Acct Total:	0.00	0.00	0.00	0.00	
868. 14.		Tax	MAGNETIC METALS COMPANY					
2014 4 01/06/15 040				109.54	0.00	0.00	109.54	829
2015 1 01/06/15 040				109.54-	0.00	0.00	109.54-	830
			Acct Total:	0.00	0.00	0.00	0.00	
875. 41.		Tax	GARNER, MARGARET & MARY					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	831
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	832
			Acct Total:	0.00	0.00	0.00	0.00	
875. 48.		Tax	PREET PRIYA, LLC					
2014 4 01/06/15 040				1,024.05	0.00	0.00	1,024.05	833
2015 1 01/06/15 040				1,024.05-	0.00	0.00	1,024.05-	834
			Acct Total:	0.00	0.00	0.00	0.00	
877. 38.		Tax	NGUYEN, NGOAN THI					
2014 4 01/06/15 040				2.56	0.00	0.00	2.56	835
2015 1 01/06/15 040				2.56-	0.00	0.00	2.56-	836
			Acct Total:	0.00	0.00	0.00	0.00	
877. 60.		Tax	VAZQUEZ, MARIA C					
2014 4 01/06/15 040				134.58	0.00	0.00	134.58	837
2015 1 01/06/15 040				134.58-	0.00	0.00	134.58-	838
			Acct Total:	0.00	0.00	0.00	0.00	
880. 85.		Tax	EXPRESS MARINE, INC.					
2014 3 01/06/15 040				0.17-	0.00	0.00	0.17-	839
2014 4 01/06/15 040				0.17	0.00	0.00	0.17	840
			Acct Total:	0.00	0.00	0.00	0.00	
882. 23.		Tax	EXPRESS MARINE, INC.					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	841
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	842
			Acct Total:	0.00	0.00	0.00	0.00	
882. 35.		Tax	TUCKER TOWING COMPANY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	843
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	844
			Acct Total:	0.00	0.00	0.00	0.00	
882. 46.		Tax	LOPEZ, RAUL D					
2014 4 01/06/15 040				0.10	0.00	0.00	0.10	845
2015 1 01/06/15 040				0.10-	0.00	0.00	0.10-	846
			Acct Total:	0.00	0.00	0.00	0.00	
885. 11.		Tax	EXPRESS MARINE, INC					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	847
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	848

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
				Acct Total:		0.00	0.00	0.00	0.00	
894. 42.				Tax	CAAMANO, ANTHONY					
2014 4	01/06/15	040				7.80	0.00	0.00	7.80	849
2015 1	01/06/15	040				7.80-	0.00	0.00	7.80-	850
				Acct Total:		0.00	0.00	0.00	0.00	
894. 61.				Tax	CAAMANO, ANTHONY					
2014 4	01/06/15	040				240.25	0.00	0.00	240.25	851
2015 1	01/06/15	040				240.25-	0.00	0.00	240.25-	852
				Acct Total:		0.00	0.00	0.00	0.00	
895. 21.				Tax	SANTIAGO, VINCENT					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	853
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	854
				Acct Total:		0.00	0.00	0.00	0.00	
895. 50.				Tax	VALENTIN, FIDEL & VALENTIN, MARIA					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	855
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	856
				Acct Total:		0.00	0.00	0.00	0.00	
895. 55.				Tax	MARTINEZ,HECTOR I & VAZQUEZ,MARIBEL					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	857
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	858
				Acct Total:		0.00	0.00	0.00	0.00	
899. 47.				Tax	NEGRON, MARIA					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	859
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	860
				Acct Total:		0.00	0.00	0.00	0.00	
900. 95.				Tax	LOVE, KHALIL					
2014 4	01/06/15	040				20.65	0.00	0.00	20.65	861
2015 1	01/06/15	040				20.65-	0.00	0.00	20.65-	862
				Acct Total:		0.00	0.00	0.00	0.00	
906. 39.				Tax	FISHER, EARL JR ET UX					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	863
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	864
				Acct Total:		0.00	0.00	0.00	0.00	
906. 49.				Tax	BALTODANO, ALEJANDRO & ZENEYDA D					
2014 4	01/06/15	040				3.34	0.00	0.00	3.34	865
2015 1	01/06/15	040				3.34-	0.00	0.00	3.34-	866
				Acct Total:		0.00	0.00	0.00	0.00	
907. 94.				Tax	VELAZQUEZ, CARMEN					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	867
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	868
				Acct Total:		0.00	0.00	0.00	0.00	
909. 57.				Tax	MCBRIDE, MELVIN J ET UX					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	869
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	870
				Acct Total:		0.00	0.00	0.00	0.00	
912. 47.				Tax	RODRIGUEZ, GABRIEL					
2014 4	01/06/15	040				66.05	0.00	0.00	66.05	871
2015 1	01/06/15	040				66.05-	0.00	0.00	66.05-	872
				Acct Total:		0.00	0.00	0.00	0.00	
913. 2.				Tax	RAMOS, NOEL JR & DORA; ET AL					
2014 4	01/06/15	040				0.21	0.00	0.00	0.21	873
2015 1	01/06/15	040				0.21-	0.00	0.00	0.21-	874
				Acct Total:		0.00	0.00	0.00	0.00	
913. 10.				Tax	AREVALO, AGUSTIN					
2014 4	01/06/15	040				27.70	0.00	0.00	27.70	875
2015 1	01/06/15	040				27.70-	0.00	0.00	27.70-	876
				Acct Total:		0.00	0.00	0.00	0.00	
913. 40.				Tax	RODRIGUEZ ELVIN & RODRIGUEZ MADHURI					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	877
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	878
				Acct Total:		0.00	0.00	0.00	0.00	
914. 15.				Tax	FARHAT ARAFAT					
2014 4	01/06/15	040				152.96	0.00	0.00	152.96	879
2015 1	01/06/15	040				152.96-	0.00	0.00	152.96-	880
				Acct Total:		0.00	0.00	0.00	0.00	
915. 34.				Tax	JENKINS JR, LONELL; %SUBURBAN MGMT					
2014 4	01/06/15	040				538.16	0.00	0.00	538.16	881
2015 1	01/06/15	040				538.16-	0.00	0.00	538.16-	882
				Acct Total:		0.00	0.00	0.00	0.00	
916. 55.				Tax	VASQUEZ-TINEO, CATALINO & THOMASINA					
2014 4	01/06/15	040				82.96	0.00	0.00	82.96	883
2015 1	01/06/15	040				82.96-	0.00	0.00	82.96-	884
				Acct Total:		0.00	0.00	0.00	0.00	
918. 11.				Tax	RIEBEL J C ET UX					
2014 4	01/06/15	040				0.84	0.00	0.00	0.84	885
2015 1	01/06/15	040				0.84-	0.00	0.00	0.84-	886
				Acct Total:		0.00	0.00	0.00	0.00	
918. 19.				Tax	PITRE EDWIN					
2014 4	01/06/15	040				9.63	0.00	0.00	9.63	887
2015 1	01/06/15	040				9.63-	0.00	0.00	9.63-	888
				Acct Total:		0.00	0.00	0.00	0.00	
919. 61.				Tax	PARKER KIMBERLY					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	889
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	890
				Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
919. 81.				Tax	TYLER SHELLEY D					
2014 4	01/06/15	040				12.00	0.00	0.00	12.00	891
2015 1	01/06/15	040				12.00-	0.00	0.00	12.00-	892
				Acct Total:		0.00	0.00	0.00	0.00	
922. 7.				Tax	ALIX ELVIS & TIRADO ULISA					
2014 4	01/06/15	040				195.17	0.00	0.00	195.17	893
2015 1	01/06/15	040				195.17-	0.00	0.00	195.17-	894
				Acct Total:		0.00	0.00	0.00	0.00	
922. 8.				Tax	ALIX ELVIS & TIRADO ULISA					
2014 4	01/06/15	040				269.07	0.00	0.00	269.07	895
2015 1	01/06/15	040				269.07-	0.00	0.00	269.07-	896
				Acct Total:		0.00	0.00	0.00	0.00	
922. 14.				Tax	FLEMING, FRANK					
2014 4	01/06/15	040				0.79	0.00	0.00	0.79	897
2015 1	01/06/15	040				0.79-	0.00	0.00	0.79-	898
				Acct Total:		0.00	0.00	0.00	0.00	
922. 15.				Tax	FLEMING, FRANK					
2014 4	01/06/15	040				0.79	0.00	0.00	0.79	899
2015 1	01/06/15	040				0.79-	0.00	0.00	0.79-	900
				Acct Total:		0.00	0.00	0.00	0.00	
922. 41.				Tax	CUEVAS RONI V					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	901
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	902
				Acct Total:		0.00	0.00	0.00	0.00	
924. 33.				Tax	HEGAZI IBRAHIM					
2014 4	01/06/15	040				1.88	0.00	0.00	1.88	903
2015 1	01/06/15	040				1.88-	0.00	0.00	1.88-	904
				Acct Total:		0.00	0.00	0.00	0.00	
926. 86.				Tax	MAZAHREH BASEM					
2014 4	01/06/15	040				4.23	0.00	0.00	4.23	905
2015 1	01/06/15	040				4.23-	0.00	0.00	4.23-	906
				Acct Total:		0.00	0.00	0.00	0.00	
926. 100.				Tax	NUNEZ ALEXANDER					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	907
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	908
				Acct Total:		0.00	0.00	0.00	0.00	
928. 29.				Tax	BELFORT BERNARDINO					
2014 4	01/06/15	040				0.26	0.00	0.00	0.26	909
2015 1	01/06/15	040				0.26-	0.00	0.00	0.26-	910
				Acct Total:		0.00	0.00	0.00	0.00	
929. 44.				Tax	MALDONADO JOSE					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	911

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	912
				Acct Total:		0.00	0.00	0.00	0.00	
932. 32.				Tax	RAMOS RAMON DORIO					
2014 4	01/06/15	040				15.87	0.00	0.00	15.87	913
2015 1	01/06/15	040				15.87-	0.00	0.00	15.87-	914
				Acct Total:		0.00	0.00	0.00	0.00	
932. 34.				Tax	ALT-DURAN EDIBULGA & RAMOS RAMON D					
2014 4	01/06/15	040				0.06	0.00	0.00	0.06	915
2015 1	01/06/15	040				0.06-	0.00	0.00	0.06-	916
				Acct Total:		0.00	0.00	0.00	0.00	
932. 48.				Tax	RIVERA JOSE A					
2014 4	01/06/15	040				0.01	0.00	0.00	0.01	917
2015 1	01/06/15	040				0.01-	0.00	0.00	0.01-	918
				Acct Total:		0.00	0.00	0.00	0.00	
937. 48.				Tax	CELADA GUILLERMO A & BERROA NELLY					
2014 4	01/06/15	040				23.00	0.00	0.00	23.00	919
2015 1	01/06/15	040				23.00-	0.00	0.00	23.00-	920
				Acct Total:		0.00	0.00	0.00	0.00	
937. 51.				Tax	HUYNH HUNG Q					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	921
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	922
				Acct Total:		0.00	0.00	0.00	0.00	
938. 1.				Tax	SANCHEZ, CARLOS & RIVERA, SELENA					
2014 4	01/06/15	040				10.49	0.00	0.00	10.49	923
2015 1	01/06/15	040				10.49-	0.00	0.00	10.49-	924
				Acct Total:		0.00	0.00	0.00	0.00	
938. 12.				Tax	ROSARIO PEDRO M & CARCAMO DANIA E					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	925
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	926
				Acct Total:		0.00	0.00	0.00	0.00	
938. 25.				Tax	PRADO, ROBERTO					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	927
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	928
				Acct Total:		0.00	0.00	0.00	0.00	
938. 27.				Tax	ADM OF VET AFFAIRS					
2014 4	01/06/15	040				66.00	0.00	0.00	66.00	929
2015 1	01/06/15	040				66.00-	0.00	0.00	66.00-	930
				Acct Total:		0.00	0.00	0.00	0.00	
938. 30.				Tax	ALICEA JAISA					
2014 4	01/06/15	040				5.66	0.00	0.00	5.66	931
2015 1	01/06/15	040				5.66-	0.00	0.00	5.66-	932
				Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
939. 52.		Tax	CAMDEN'S CHARTER SCHOOL NETWORK				
2014 4 01/06/15 040			1,139.93	0.00	0.00	1,139.93	933
2015 1 01/06/15 040			1,139.93-	0.00	0.00	1,139.93-	934
		Acct Total:	0.00	0.00	0.00	0.00	
940. 23.		Tax	LOPEZ LUIS & LUCIANA				
2014 4 01/06/15 040			0.09	0.00	0.00	0.09	935
2015 1 01/06/15 040			0.09-	0.00	0.00	0.09-	936
		Acct Total:	0.00	0.00	0.00	0.00	
940. 97.		Tax	WIGFALL DIANNA ET VIR				
2014 4 01/06/15 040			0.36	0.00	0.00	0.36	937
2015 1 01/06/15 040			0.36-	0.00	0.00	0.36-	938
		Acct Total:	0.00	0.00	0.00	0.00	
941. 88.		Tax	LEE DAE KIL ET UX FNA DAE GIL				
2014 4 01/06/15 040			382.32	0.00	0.00	382.32	939
2015 1 01/06/15 040			382.32-	0.00	0.00	382.32-	940
		Acct Total:	0.00	0.00	0.00	0.00	
942. 22.		Tax	HARTMAN INGRID				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	941
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	942
		Acct Total:	0.00	0.00	0.00	0.00	
942. 102.		Tax	HICKS ROLAND & BETTY D				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	943
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	944
		Acct Total:	0.00	0.00	0.00	0.00	
943. 97.		Tax	NUNEZ DOMINGO A & NUNEZ ALEXANDER				
2014 4 01/06/15 040			93.34	0.00	0.00	93.34	945
2015 1 01/06/15 040			93.34-	0.00	0.00	93.34-	946
		Acct Total:	0.00	0.00	0.00	0.00	
946. 12.		Tax	ASHLEY LINDA				
2014 4 01/06/15 040			7.29	0.00	0.00	7.29	947
2015 1 01/06/15 040			7.29-	0.00	0.00	7.29-	948
		Acct Total:	0.00	0.00	0.00	0.00	
948. 50.		Tax	CASTANEDA, ERICK				
2014 4 01/06/15 040			215.76	0.00	0.00	215.76	949
2015 1 01/06/15 040			215.76-	0.00	0.00	215.76-	950
		Acct Total:	0.00	0.00	0.00	0.00	
949. 3.		Tax	REYES ELMARIE L				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	951
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	952
		Acct Total:	0.00	0.00	0.00	0.00	
949. 71.		Tax	CABA LUISA A				
2014 4 01/06/15 040			12.00	0.00	0.00	12.00	953
2015 1 01/06/15 040			12.00-	0.00	0.00	12.00-	954

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
		Acct Total:	0.00	0.00	0.00	0.00	
953. 24.		Tax	JACKSON EARNEST W ET AL				
2014 4 01/06/15 040			0.23	0.00	0.00	0.23	955
2015 1 01/06/15 040			0.23-	0.00	0.00	0.23-	956
		Acct Total:	0.00	0.00	0.00	0.00	
953. 25.		Tax	JACKSON EARNEST W ET AL				
2014 4 01/06/15 040			0.23	0.00	0.00	0.23	957
2015 1 01/06/15 040			0.23-	0.00	0.00	0.23-	958
		Acct Total:	0.00	0.00	0.00	0.00	
957. 34.		Tax	CRAMER HILL COMMUNITY DEVELOPMENT				
2014 4 01/06/15 040			103.38	0.00	0.00	103.38	959
2015 1 01/06/15 040			103.38-	0.00	0.00	103.38-	960
		Acct Total:	0.00	0.00	0.00	0.00	
957. 38.		Tax	BOGGS NIKIRA				
2014 4 01/06/15 040			68.43	0.00	0.00	68.43	961
2015 1 01/06/15 040			68.43-	0.00	0.00	68.43-	962
		Acct Total:	0.00	0.00	0.00	0.00	
957. 99.		Tax	SULDON, JOHN; XERICA SULDON				
2013 4 01/06/15 040			250.00	0.00	0.00	250.00	963
2014 4 01/06/15 040			250.00-	0.00	0.00	250.00-	964
		Acct Total:	0.00	0.00	0.00	0.00	
958. 54.		Tax	COLLAZO JR WILLIAM M				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	965
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	966
		Acct Total:	0.00	0.00	0.00	0.00	
962. 43.01		Tax	GUILLEN, VILMA				
2014 4 01/06/15 040			250.00	0.00	0.00	250.00	967
2015 1 01/06/15 040			250.00-	0.00	0.00	250.00-	968
		Acct Total:	0.00	0.00	0.00	0.00	
963. 15.		Tax	SANTORODRIGUEZ WASCAR A				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	969
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	970
		Acct Total:	0.00	0.00	0.00	0.00	
966. 4.		Tax	J & S HARK REALTY INVESTMENTS LLC				
2014 4 01/06/15 040			374.41	0.00	0.00	374.41	971
2015 1 01/06/15 040			374.41-	0.00	0.00	374.41-	972
		Acct Total:	0.00	0.00	0.00	0.00	
976. 3.		Tax	MOLA, XIOMARA				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	973
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	974
		Acct Total:	0.00	0.00	0.00	0.00	
977. 8.		Tax	RIVERA MIGUEL JR & CARRILLO HECTOR				

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	975
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	976
		Acct Total:	0.00	0.00	0.00	0.00	
977. 14.		Tax	MAZAHREH MAURICE & MAZAHREH BASEM				
2014 4 01/06/15 040			3.98	0.00	0.00	3.98	977
2015 1 01/06/15 040			3.98-	0.00	0.00	3.98-	978
		Acct Total:	0.00	0.00	0.00	0.00	
977. 16.		Tax	CASAS CARMEN				
2014 4 01/06/15 040			2.91	0.00	0.00	2.91	979
2015 1 01/06/15 040			2.91-	0.00	0.00	2.91-	980
		Acct Total:	0.00	0.00	0.00	0.00	
978. 34.		Tax	DOWE DEBORAH A				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	981
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	982
		Acct Total:	0.00	0.00	0.00	0.00	
979. 29.		Tax	LEWIS DOLORES				
2014 4 01/06/15 040			149.80	0.00	0.00	149.80	983
2015 1 01/06/15 040			149.80-	0.00	0.00	149.80-	984
		Acct Total:	0.00	0.00	0.00	0.00	
980. 25.		Tax	VALCARCEL ANGEL T				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	985
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	986
		Acct Total:	0.00	0.00	0.00	0.00	
987. 1.		Tax	CAMDEN'S CHARTER SCHOOL NETWORK				
2014 4 01/06/15 040			7,429.44	0.00	0.00	7,429.44	987
2015 1 01/06/15 040			7,429.44-	0.00	0.00	7,429.44-	988
		Acct Total:	0.00	0.00	0.00	0.00	
987.02 4.		Tax	MARTINEZ TERESA & VIVEROS VICTOR				
2014 4 01/06/15 040			16.51	0.00	0.00	16.51	989
2015 1 01/06/15 040			16.51-	0.00	0.00	16.51-	990
		Acct Total:	0.00	0.00	0.00	0.00	
987.06 3.		Tax	COLON LUZ				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	991
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	992
		Acct Total:	0.00	0.00	0.00	0.00	
987.13 10.		Tax	NGUYEN, KEVIN & TRUONG, CAM				
2014 4 01/06/15 040			3.02	0.00	0.00	3.02	993
2015 1 01/06/15 040			3.02-	0.00	0.00	3.02-	994
		Acct Total:	0.00	0.00	0.00	0.00	
987.15 6.		Tax	RODRIGUEZ WANDA				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	995
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	996
		Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
988. 15.		Tax	CLEMENTS JAMES E				
2014 4 01/06/15 040			0.09	0.00	0.00	0.09	997
2015 1 01/06/15 040			0.09-	0.00	0.00	0.09-	998
		Acct Total:	0.00	0.00	0.00	0.00	
988. 43.		Tax	FERREIRA RUBEN D				
2014 4 01/06/15 040			312.86	0.00	0.00	312.86	999
2015 1 01/06/15 040			312.86-	0.00	0.00	312.86-	1000
		Acct Total:	0.00	0.00	0.00	0.00	
988. 77.		Tax	WHITE BRENDA L				
2014 4 01/06/15 040			1.41	0.00	0.00	1.41	1001
2015 1 01/06/15 040			1.41-	0.00	0.00	1.41-	1002
		Acct Total:	0.00	0.00	0.00	0.00	
988. 90.		Tax	ADM OF VET AFFAIRS				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	1003
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	1004
		Acct Total:	0.00	0.00	0.00	0.00	
990. 35.		Tax	THACH SO ET UX				
2014 4 01/06/15 040			250.00	0.00	0.00	250.00	1005
2015 1 01/06/15 040			250.00-	0.00	0.00	250.00-	1006
		Acct Total:	0.00	0.00	0.00	0.00	
990. 49.		Tax	HUYNH DIEN V				
2014 4 01/06/15 040			0.02	0.00	0.00	0.02	1007
2015 1 01/06/15 040			0.02-	0.00	0.00	0.02-	1008
		Acct Total:	0.00	0.00	0.00	0.00	
990. 50.		Tax	OTERO ANA & QUINONES LUTHER				
2014 4 01/06/15 040			16.51	0.00	0.00	16.51	1009
2015 1 01/06/15 040			16.51-	0.00	0.00	16.51-	1010
		Acct Total:	0.00	0.00	0.00	0.00	
991. 2.		Tax	ESTECUMBER JOSE A				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	1011
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	1012
		Acct Total:	0.00	0.00	0.00	0.00	
995. 3.		Tax	PELLOT VICTORIA E				
2014 4 01/06/15 040			108.67	0.00	0.00	108.67	1013
2015 1 01/06/15 040			108.67-	0.00	0.00	108.67-	1014
		Acct Total:	0.00	0.00	0.00	0.00	
995. 41.		Tax	MASSEY BARBARA M				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	1015
2015 1 01/06/15 040			66.00-	0.00	0.00	66.00-	1016
		Acct Total:	0.00	0.00	0.00	0.00	
995. 104.		Tax	ZAPATA DULCE Y				
2014 4 01/06/15 040			66.00	0.00	0.00	66.00	1017

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1018
			Acct Total:	0.00	0.00	0.00	0.00	
996. 17.		Tax	FIGUEROA ANGELA M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1019
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1020
			Acct Total:	0.00	0.00	0.00	0.00	
999. 81.		Tax	SCHAFFER WINIFRED					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1021
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1022
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 47.		Tax	WYATT KENNETH & PHYLLIS E					
2014 4 01/06/15 040				2.39	0.00	0.00	2.39	1023
2015 1 01/06/15 040				2.39-	0.00	0.00	2.39-	1024
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 56.		Tax	RODRIGUEZ JUAN ET UX					
2014 4 01/06/15 040				504.65	0.00	0.00	504.65	1025
2015 1 01/06/15 040				504.65-	0.00	0.00	504.65-	1026
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 57.		Tax	GARRASTEGUI THEODORE					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1027
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1028
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 62.		Tax	PADILLA VIDAL & EUNICE					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1029
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1030
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 65.		Tax	TANG NA L					
2014 4 01/06/15 040				0.25	0.00	0.00	0.25	1031
2015 1 01/06/15 040				0.25-	0.00	0.00	0.25-	1032
			Acct Total:	0.00	0.00	0.00	0.00	
1000. 75.		Tax	LEWIS JOHN & BROWN TAMARA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1033
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1034
			Acct Total:	0.00	0.00	0.00	0.00	
1001. 49.		Tax	CLOWNEY, JAMES E & DARLENE M - TDV					
2014 4 01/06/15 040				71.65	0.00	0.00	71.65	1035
2015 1 01/06/15 040				71.65-	0.00	0.00	71.65-	1036
			Acct Total:	0.00	0.00	0.00	0.00	
1002. 15.		Tax	FAVORS DUJUAN					
2014 4 01/06/15 040				11.66	0.00	0.00	11.66	1037
2015 1 01/06/15 040				11.66-	0.00	0.00	11.66-	1038
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1002. 85.		Tax	NGUYEN JENNIE					
2014 4 01/06/15 040				0.26	0.00	0.00	0.26	1039
2015 1 01/06/15 040				0.26-	0.00	0.00	0.26-	1040
			Acct Total:	0.00	0.00	0.00	0.00	
1004. 44.		Tax	COLON NEREIDA & GERINALDO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1041
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1042
			Acct Total:	0.00	0.00	0.00	0.00	
1004. 63.		Tax	CUEVAS RON					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1043
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1044
			Acct Total:	0.00	0.00	0.00	0.00	
1006. 17.		Tax	COLE RENITA					
2014 4 01/06/15 040				26.81	0.00	0.00	26.81	1045
2015 1 01/06/15 040				26.81-	0.00	0.00	26.81-	1046
			Acct Total:	0.00	0.00	0.00	0.00	
1016. 10.		Tax	CONTRERAS URANIA & PEREZ WILLIAM					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1047
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1048
			Acct Total:	0.00	0.00	0.00	0.00	
1019. 12.		Tax	RAMOS ANGEL L & DIANNA M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1049
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1050
			Acct Total:	0.00	0.00	0.00	0.00	
1021. 4.		Tax	FIGUEROA DORA & NUNEZ MARIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1051
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1052
			Acct Total:	0.00	0.00	0.00	0.00	
1021. 30.		Tax	JONES MARIA T					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1053
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1054
			Acct Total:	0.00	0.00	0.00	0.00	
1022. 43.		Tax	GILLIAM PATRICIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1055
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1056
			Acct Total:	0.00	0.00	0.00	0.00	
1022. 47.		Tax	GAITAN FELIX					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1057
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1058
			Acct Total:	0.00	0.00	0.00	0.00	
1022. 69.		Tax	CONEY, WILLIAM L & NANCY - TDV					
2014 4 01/06/15 040				3.43	0.00	0.00	3.43	1059
2015 1 01/06/15 040				3.43-	0.00	0.00	3.43-	1060

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1023. 80.		Tax	CABRERA, ALINA & LIRANZO, GLADYS					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1061
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1062
			Acct Total:	0.00	0.00	0.00	0.00	
1023. 92.		Tax	ARROYO JORGE N & MARCIA P					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1063
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1064
			Acct Total:	0.00	0.00	0.00	0.00	
1025. 7.01		Tax	AZCONA VANESA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1065
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1066
			Acct Total:	0.00	0.00	0.00	0.00	
1025. 52.		Tax	CALDERON ARALYS					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1067
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1068
			Acct Total:	0.00	0.00	0.00	0.00	
1027. 24.		Tax	THOMAS FLORENCE					
2014 4 01/06/15 040				68.06	0.00	0.00	68.06	1069
2015 1 01/06/15 040				68.06-	0.00	0.00	68.06-	1070
			Acct Total:	0.00	0.00	0.00	0.00	
1027. 25.		Tax	MORAN FRANCISCO & IVETTE					
2014 4 01/06/15 040				60.00	0.00	0.00	60.00	1071
2015 1 01/06/15 040				60.00-	0.00	0.00	60.00-	1072
			Acct Total:	0.00	0.00	0.00	0.00	
1027. 52.		Tax	TORRES CRUZ & ESTREMERA CARMELO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1073
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1074
			Acct Total:	0.00	0.00	0.00	0.00	
1028. 39.		Tax	LUU LOI VAN & NGUYEN DOT					
2014 4 01/06/15 040				117.66	0.00	0.00	117.66	1075
2015 1 01/06/15 040				117.66-	0.00	0.00	117.66-	1076
			Acct Total:	0.00	0.00	0.00	0.00	
1029. 8.		Tax	MELO JULIO C					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1077
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1078
			Acct Total:	0.00	0.00	0.00	0.00	
1029. 9.		Tax	MELO JULIO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1079
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1080
			Acct Total:	0.00	0.00	0.00	0.00	
1029. 22.		Tax	SHIN DAE KOON & SHIN SUNG SOON					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				894.53	0.00	0.00	894.53	1081
2015 1 01/06/15 040				894.53-	0.00	0.00	894.53-	1082
			Acct Total:	0.00	0.00	0.00	0.00	
1029. 29.		Tax	GARCIA ENRIQUE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1083
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1084
			Acct Total:	0.00	0.00	0.00	0.00	
1030. 21.		Tax	PEREZ, JOSE NUNEZ & PEREZ, HEROINA					
2014 4 01/06/15 040				394.07	0.00	0.00	394.07	1085
2015 1 01/06/15 040				394.07-	0.00	0.00	394.07-	1086
			Acct Total:	0.00	0.00	0.00	0.00	
1032. 23.		Tax	BASORA, WILSON M & BASORA, YENNY L					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1087
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1088
			Acct Total:	0.00	0.00	0.00	0.00	
1032. 50.		Tax	RODRIGUEZ, PEDRO					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	1089
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1090
			Acct Total:	0.00	0.00	0.00	0.00	
1035. 2.		Tax	SCHELL, LOIS J					
2014 4 01/06/15 040				635.69	0.00	0.00	635.69	1091
2015 1 01/06/15 040				635.69-	0.00	0.00	635.69-	1092
			Acct Total:	0.00	0.00	0.00	0.00	
1035. 27.		Tax	EDDINGS DAREL LEE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1093
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1094
			Acct Total:	0.00	0.00	0.00	0.00	
1037. 11.		Tax	ATKISSON, MARION					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	1095
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1096
			Acct Total:	0.00	0.00	0.00	0.00	
1042. 1.		Tax	DURAN, DIANA					
2014 4 01/06/15 040				1.57-	0.00	0.00	1.57-	1097
2015 1 01/06/15 040				1.86	0.00	0.00	1.86	1098
2015 1 01/06/15 040				0.29-	0.00	0.00	0.29-	1099
			Acct Total:	0.00	0.00	0.00	0.00	
1042. 31.		Tax	MACK GERALDINE C					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1100
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1101
			Acct Total:	0.00	0.00	0.00	0.00	
1042. 112.		Tax	LAGUAL DOMINGO					
2014 4 01/06/15 040				71.08	0.00	0.00	71.08	1102
2015 1 01/06/15 040				71.08-	0.00	0.00	71.08-	1103

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
	Acct Total:	0.00	0.00	0.00	0.00	
1044. 102.	Tax	LOVE ESTELLE & RASHEEDA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1104
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1105
	Acct Total:	0.00	0.00	0.00	0.00	
1046. 53.	Tax	BODDEN, CHARLES LEONARD				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1106
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1107
	Acct Total:	0.00	0.00	0.00	0.00	
1051. 11.	Tax	FICHETT MICHELLE D				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1108
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1109
	Acct Total:	0.00	0.00	0.00	0.00	
1057. 28.	Tax	MAZAHREH BASEM				
2014 4 01/06/15 040		2.58	0.00	0.00	2.58	1110
2015 1 01/06/15 040		2.58-	0.00	0.00	2.58-	1111
	Acct Total:	0.00	0.00	0.00	0.00	
1060. 10.	Tax	ALGARIN VIRGINIA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1112
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1113
	Acct Total:	0.00	0.00	0.00	0.00	
1060. 13.	Tax	COSTON CHRISTIAN B				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1114
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1115
	Acct Total:	0.00	0.00	0.00	0.00	
1061. 34.	Tax	MARSH DARREL ARNEZ SR				
2014 4 01/06/15 040		27.03	0.00	0.00	27.03	1116
2015 1 01/06/15 040		27.03-	0.00	0.00	27.03-	1117
	Acct Total:	0.00	0.00	0.00	0.00	
1062. 22.	Tax	MEEKINS, TYRONE & SANDRA				
2014 4 01/06/15 040		91.81	0.00	0.00	91.81	1118
2015 1 01/06/15 040		91.81-	0.00	0.00	91.81-	1119
	Acct Total:	0.00	0.00	0.00	0.00	
1067. 39.	Tax	ELLER OUTDOOR ADV INC				
2014 4 01/06/15 040		325.40	0.00	0.00	325.40	1120
2015 1 01/06/15 040		325.40-	0.00	0.00	325.40-	1121
	Acct Total:	0.00	0.00	0.00	0.00	
1069. 63.	Tax	SMART WILLIE & PRISCILLA				
2014 4 01/06/15 040		37.64	0.00	0.00	37.64	1122
2015 1 01/06/15 040		37.64-	0.00	0.00	37.64-	1123
	Acct Total:	0.00	0.00	0.00	0.00	
1070. 5.	Tax	BATISTA ALMANZAR, YVELISSE S				

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040		2.96	0.00	0.00	2.96	1124
2015 1 01/06/15 040		2.96-	0.00	0.00	2.96-	1125
	Acct Total:	0.00	0.00	0.00	0.00	
1070. 16.	Tax	HAZZARD, WILLIAM D - EST OF				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1126
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1127
	Acct Total:	0.00	0.00	0.00	0.00	
1070. 60.	Tax	D'AMICO PATRICK & PATRICIA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1128
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1129
	Acct Total:	0.00	0.00	0.00	0.00	
1073. 62.	Tax	ACOSTA BAYRON D MINIER				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1130
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1131
	Acct Total:	0.00	0.00	0.00	0.00	
1074. 78.	Tax	MAZAHREH HALA				
2014 4 01/06/15 040		3.18	0.00	0.00	3.18	1132
2015 1 01/06/15 040		3.18-	0.00	0.00	3.18-	1133
	Acct Total:	0.00	0.00	0.00	0.00	
1074. 88.	Tax	MOORE MARSHA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1134
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1135
	Acct Total:	0.00	0.00	0.00	0.00	
1076. 47.	Tax	QUINONES RAMONA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1136
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1137
	Acct Total:	0.00	0.00	0.00	0.00	
1077. 16.	Tax	LEBRON OLGA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1138
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1139
	Acct Total:	0.00	0.00	0.00	0.00	
1077. 55.	Tax	DOMINGUEZ JUAN B & JARQUIN RUTH				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1140
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1141
	Acct Total:	0.00	0.00	0.00	0.00	
1081. 9.	Tax	TURNER GENNISEN				
2014 4 01/06/15 040		51.65	0.00	0.00	51.65	1142
2015 1 01/06/15 040		51.65-	0.00	0.00	51.65-	1143
	Acct Total:	0.00	0.00	0.00	0.00	
1081. 22.	Tax	PASTORIZA, ANDRES & ELDA				
2013 4 01/06/15 040		250.00	0.00	0.00	250.00	1144
2015 1 01/06/15 040		250.00-	0.00	0.00	250.00-	1145
	Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
1082. 41.	Tax	CRAWFORD WINSTON D				
2014 4 01/06/15 040		219.37	0.00	0.00	219.37	1146
2015 1 01/06/15 040		219.37-	0.00	0.00	219.37-	1147
	Acct Total:	0.00	0.00	0.00	0.00	
1082. 58.	Tax	PERRY RONNIE				
2014 4 01/06/15 040		5.44	0.00	0.00	5.44	1148
2015 1 01/06/15 040		5.44-	0.00	0.00	5.44-	1149
	Acct Total:	0.00	0.00	0.00	0.00	
1083. 8.	Tax	BURTON TIMOTHY & SHAIRMAINE				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1150
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1151
	Acct Total:	0.00	0.00	0.00	0.00	
1084. 48.	Tax	LEBRON RAY A				
2014 4 01/06/15 040		1,478.70	0.00	0.00	1,478.70	1152
2015 1 01/06/15 040		1,478.70-	0.00	0.00	1,478.70-	1153
	Acct Total:	0.00	0.00	0.00	0.00	
1084. 66.	Tax	PARSI, JUAN				
2014 4 01/06/15 040		3.29	0.00	0.00	3.29	1154
2015 1 01/06/15 040		3.29-	0.00	0.00	3.29-	1155
	Acct Total:	0.00	0.00	0.00	0.00	
1085. 48.	Tax	WILLIAMS JO LILLIAN & J C				
2014 4 01/06/15 040		1.43	0.00	0.00	1.43	1156
2015 1 01/06/15 040		1.43-	0.00	0.00	1.43-	1157
	Acct Total:	0.00	0.00	0.00	0.00	
1086. 74.	Tax	MEDINA ALTAGRACIA				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1158
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1159
	Acct Total:	0.00	0.00	0.00	0.00	
1086. 115.	Tax	LOVE KHALIL				
2014 4 01/06/15 040		8.47	0.00	0.00	8.47	1160
2015 1 01/06/15 040		8.47-	0.00	0.00	8.47-	1161
	Acct Total:	0.00	0.00	0.00	0.00	
1087. 15.	Tax	JAPA MIOOSOTTYS				
2014 4 01/06/15 040		2.80	0.00	0.00	2.80	1162
2015 1 01/06/15 040		2.80-	0.00	0.00	2.80-	1163
	Acct Total:	0.00	0.00	0.00	0.00	
1087. 16.	Tax	JAPA MIOOSOTTYS				
2014 4 01/06/15 040		0.28	0.00	0.00	0.28	1164
2015 1 01/06/15 040		0.28-	0.00	0.00	0.28-	1165
	Acct Total:	0.00	0.00	0.00	0.00	
1089. 19.	Tax	RUIZ LIDIA				
2014 4 01/06/15 040		9.23	0.00	0.00	9.23	1166

Block/Lot/Qual Yr/Prd/Instl Tran Date Code Ded	Type Description	Acct Id Owner Name Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040		9.23-	0.00	0.00	9.23-	1167
	Acct Total:	0.00	0.00	0.00	0.00	
1089. 23.	Tax	CLARK C ET UX				
2014 4 01/06/15 040		182.73	0.00	0.00	182.73	1168
2015 1 01/06/15 040		182.73-	0.00	0.00	182.73-	1169
	Acct Total:	0.00	0.00	0.00	0.00	
1089. 37.	Tax	RIVERA, LUIS A				
2014 4 01/06/15 040		12.00	0.00	0.00	12.00	1170
2015 1 01/06/15 040		12.00-	0.00	0.00	12.00-	1171
	Acct Total:	0.00	0.00	0.00	0.00	
1089. 40.	Tax	WALLER DARLENE & WALLER JAMES				
2014 4 01/06/15 040		72.24	0.00	0.00	72.24	1172
2015 1 01/06/15 040		72.24-	0.00	0.00	72.24-	1173
	Acct Total:	0.00	0.00	0.00	0.00	
1089. 58.	Tax	MONROE DAWN R				
2014 4 01/06/15 040		12.00	0.00	0.00	12.00	1174
2015 1 01/06/15 040		12.00-	0.00	0.00	12.00-	1175
	Acct Total:	0.00	0.00	0.00	0.00	
1091. 65.	Tax	IRIZARRY, FERNANDO & IRIS Z				
2014 4 01/06/15 040		66.00	0.00	0.00	66.00	1176
2015 1 01/06/15 040		66.00-	0.00	0.00	66.00-	1177
	Acct Total:	0.00	0.00	0.00	0.00	
1094. 8.	Tax	FEDERAL NATIONAL MORTGAGE ASSN				
2014 4 01/06/15 040		68.74	0.00	0.00	68.74	1178
2015 1 01/06/15 040		68.74-	0.00	0.00	68.74-	1179
	Acct Total:	0.00	0.00	0.00	0.00	
1095. 83.	Tax	ESTEVEN VIRGILIO				
2014 4 01/06/15 040		172.36	0.00	0.00	172.36	1180
2015 1 01/06/15 040		172.36-	0.00	0.00	172.36-	1181
	Acct Total:	0.00	0.00	0.00	0.00	
1100. 45.	Tax	PANIAGUA REINA				
2014 4 01/06/15 040		12.00	0.00	0.00	12.00	1182
2015 1 01/06/15 040		12.00-	0.00	0.00	12.00-	1183
	Acct Total:	0.00	0.00	0.00	0.00	
1103. 67.	Tax	PERALTA CHARLIE				
2014 4 01/06/15 040		12.00	0.00	0.00	12.00	1184
2015 1 01/06/15 040		12.00-	0.00	0.00	12.00-	1185
	Acct Total:	0.00	0.00	0.00	0.00	
1106. 9.	Tax	NGUYEN DINH T				
2014 4 01/06/15 040		610.79	0.00	0.00	610.79	1186
2015 1 01/06/15 040		610.79-	0.00	0.00	610.79-	1187
	Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1106. 21.		Tax	LAW WILLIE MELVIN					
2014 4 01/06/15 040				56.63	0.00	0.00	56.63	1188
2015 1 01/06/15 040				56.63-	0.00	0.00	56.63-	1189
		Acct Total:		0.00	0.00	0.00	0.00	
1112. 30.		Tax	SOTO, IRIS N					
2014 4 01/06/15 040				187.47	0.00	0.00	187.47	1190
2015 1 01/06/15 040				187.47-	0.00	0.00	187.47-	1191
		Acct Total:		0.00	0.00	0.00	0.00	
1112. 31.		Tax	SOTO, IRIS N					
2014 4 01/06/15 040				187.47	0.00	0.00	187.47	1192
2015 1 01/06/15 040				187.47-	0.00	0.00	187.47-	1193
		Acct Total:		0.00	0.00	0.00	0.00	
1116. 11.		Tax	TRS OF ASBURY METHODIST CHURCH					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1194
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1195
		Acct Total:		0.00	0.00	0.00	0.00	
1120. 11.		Tax	LIGHTFOOT LISETTE					
2014 4 01/06/15 040				603.71	0.00	0.00	603.71	1196
2015 1 01/06/15 040				603.71-	0.00	0.00	603.71-	1197
		Acct Total:		0.00	0.00	0.00	0.00	
1120.01 36.		Tax	GUZMAN WILMER R					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1198
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1199
		Acct Total:		0.00	0.00	0.00	0.00	
1121. 13.		Tax	RIVERA LUIS A					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1200
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1201
		Acct Total:		0.00	0.00	0.00	0.00	
1121. 56.		Tax	FEDERAL NATIONAL MORTGAGE ASSN					
2014 4 01/06/15 040				3.19	0.00	0.00	3.19	1202
2015 1 01/06/15 040				3.19-	0.00	0.00	3.19-	1203
		Acct Total:		0.00	0.00	0.00	0.00	
1121. 57.		Tax	CARPENTER JANAVIA L					
2014 4 01/06/15 040				74.25	0.00	0.00	74.25	1204
2015 1 01/06/15 040				74.25-	0.00	0.00	74.25-	1205
		Acct Total:		0.00	0.00	0.00	0.00	
1121. 63.		Tax	HARPER, YOLANDA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1206
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1207
		Acct Total:		0.00	0.00	0.00	0.00	
1124. 24.		Tax	YOUNG JULIUS ET UX					
2014 4 01/06/15 040				5.41	0.00	0.00	5.41	1208
2015 1 01/06/15 040				5.41-	0.00	0.00	5.41-	1209

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
		Acct Total:		0.00	0.00	0.00	0.00	
1126. 43.		Tax	GERMAN RINCE A					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1210
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1211
		Acct Total:		0.00	0.00	0.00	0.00	
1126. 55.		Tax	DEL VALLE ZORAIDA					
2014 4 01/06/15 040				0.50	0.00	0.00	0.50	1212
2015 1 01/06/15 040				0.50-	0.00	0.00	0.50-	1213
		Acct Total:		0.00	0.00	0.00	0.00	
1127. 25.		Tax	ORTIZ JOSE JR					
2014 4 01/06/15 040				121.57	0.00	0.00	121.57	1214
2015 1 01/06/15 040				121.57-	0.00	0.00	121.57-	1215
		Acct Total:		0.00	0.00	0.00	0.00	
1127. 39.		Tax	HERNANDEZ MARGARITA					
2014 4 01/06/15 040				487.23	0.00	0.00	487.23	1216
2015 1 01/06/15 040				487.23-	0.00	0.00	487.23-	1217
		Acct Total:		0.00	0.00	0.00	0.00	
1131. 38.		Tax	FERNANDEZ MARITZA C					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1218
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1219
		Acct Total:		0.00	0.00	0.00	0.00	
1134. 50.		Tax	BRAXTON CARROLL OTIS ETAL					
2014 4 01/06/15 040				376.65	0.00	0.00	376.65	1220
2015 1 01/06/15 040				376.65-	0.00	0.00	376.65-	1221
		Acct Total:		0.00	0.00	0.00	0.00	
1134. 51.		Tax	CAREY,HOWARD K; %LARRY CAREY, SR					
2014 4 01/06/15 040				432.27	0.00	0.00	432.27	1222
2015 1 01/06/15 040				432.27-	0.00	0.00	432.27-	1223
		Acct Total:		0.00	0.00	0.00	0.00	
1136. 47.		Tax	COOPER, EMILIO & ELISE					
2014 4 01/06/15 040				18.16	0.00	0.00	18.16	1224
2015 1 01/06/15 040				18.16-	0.00	0.00	18.16-	1225
		Acct Total:		0.00	0.00	0.00	0.00	
1139. 45.		Tax	HENRIQUEZ ALIXANDRO & HENRIQUEZ N					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1226
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1227
		Acct Total:		0.00	0.00	0.00	0.00	
1140. 9.		Tax	STENELL GREEN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1228
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1229
		Acct Total:		0.00	0.00	0.00	0.00	
1140. 18.		Tax	FARHAT, EZAT					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				397.43	0.00	0.00	397.43	1230
2015 1 01/06/15 040				397.43-	0.00	0.00	397.43-	1231
		Acct Total:		0.00	0.00	0.00	0.00	
1141. 9.		Tax	FEDERAL NATIONAL MORTGAGE ASSN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1232
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1233
		Acct Total:		0.00	0.00	0.00	0.00	
1143. 21.		Tax	GOODEN, STEVEN D.					
2014 4 01/06/15 040				27.52	0.00	0.00	27.52	1234
2015 1 01/06/15 040				27.52-	0.00	0.00	27.52-	1235
		Acct Total:		0.00	0.00	0.00	0.00	
1145. 81.		Tax	APPLEY, LORENZO - EST OF					
2014 4 01/06/15 040				173.59	0.00	0.00	173.59	1236
2015 1 01/06/15 040				173.59-	0.00	0.00	173.59-	1237
		Acct Total:		0.00	0.00	0.00	0.00	
1149. 39.		Tax	WALKER, KAREEMA S					
2014 4 01/06/15 040				8.73	0.00	0.00	8.73	1238
2015 1 01/06/15 040				8.73-	0.00	0.00	8.73-	1239
		Acct Total:		0.00	0.00	0.00	0.00	
1151. 116.		Tax	WALLACE, JOYCE R					
2014 4 01/06/15 040				154.81	0.00	0.00	154.81	1240
2015 1 01/06/15 040				154.81-	0.00	0.00	154.81-	1241
		Acct Total:		0.00	0.00	0.00	0.00	
1152. 51.		Tax	IGLESIA CRISTIANA PENTECOSTAL SILO					
2014 4 01/06/15 040				255.00	0.00	0.00	255.00	1242
2015 1 01/06/15 040				255.00-	0.00	0.00	255.00-	1243
		Acct Total:		0.00	0.00	0.00	0.00	
1152. 66.		Tax	NUNEZ GRISEL					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1244
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1245
		Acct Total:		0.00	0.00	0.00	0.00	
1152. 98.		Tax	SMITH, RONALD & WILLIAM					
2014 4 01/06/15 040				5.93	0.00	0.00	5.93	1246
2015 1 01/06/15 040				5.93-	0.00	0.00	5.93-	1247
		Acct Total:		0.00	0.00	0.00	0.00	
1153. 4.		Tax	MUNOZ RAFAELA					
2014 4 01/06/15 040				132.00	0.00	0.00	132.00	1248
2015 1 01/06/15 040				132.00-	0.00	0.00	132.00-	1249
		Acct Total:		0.00	0.00	0.00	0.00	
1153. 13.		Tax	BONES DILKA I					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1250
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1251
		Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1156. 3.		Tax	GARCIA MARCOS					
2014 4 01/06/15 040				60.00	0.00	0.00	60.00	1252
2015 1 01/06/15 040				60.00-	0.00	0.00	60.00-	1253
		Acct Total:		0.00	0.00	0.00	0.00	
1156. 40.		Tax	SANTIAGO RENE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1254
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1255
		Acct Total:		0.00	0.00	0.00	0.00	
1161. 11.		Tax	HERRING, LYNWOOD					
2014 4 01/06/15 040				24.86	0.00	0.00	24.86	1256
2015 1 01/06/15 040				24.86-	0.00	0.00	24.86-	1257
		Acct Total:		0.00	0.00	0.00	0.00	
1164. 10.		Tax	DOAN TAM C					
2014 4 01/06/15 040				46.56	0.00	0.00	46.56	1258
2015 1 01/06/15 040				46.56-	0.00	0.00	46.56-	1259
		Acct Total:		0.00	0.00	0.00	0.00	
1164. 97.		Tax	DOAN TAM C					
2014 4 01/06/15 040				9.02	0.00	0.00	9.02	1260
2015 1 01/06/15 040				9.02-	0.00	0.00	9.02-	1261
		Acct Total:		0.00	0.00	0.00	0.00	
1165. 74.		Tax	ROSARIO, YAMIRA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1262
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1263
		Acct Total:		0.00	0.00	0.00	0.00	
1167. 55.		Tax	SCHAUBER LUIS D & JUANITA					
2014 4 01/06/15 040				24.45	0.00	0.00	24.45	1264
2015 1 01/06/15 040				24.45-	0.00	0.00	24.45-	1265
		Acct Total:		0.00	0.00	0.00	0.00	
1171. 3. B02- - -		Tax	FRANKLIN, SANG OK					
2014 4 01/06/15 040				36.78	0.00	0.00	36.78	1266
2015 1 01/06/15 040				36.78-	0.00	0.00	36.78-	1267
		Acct Total:		0.00	0.00	0.00	0.00	
1171. 5.		Tax	IBRAHIM HAMID, FAYEZ, HAMDAN & ADNA					
2014 4 01/06/15 040				662.54	0.00	0.00	662.54	1268
2015 1 01/06/15 040				662.54-	0.00	0.00	662.54-	1269
		Acct Total:		0.00	0.00	0.00	0.00	
1171. 66.		Tax	MAZAHREH, BASEM					
2014 4 01/06/15 040				12.04	0.00	0.00	12.04	1270
2015 1 01/06/15 040				12.04-	0.00	0.00	12.04-	1271
		Acct Total:		0.00	0.00	0.00	0.00	
1171. 72.		Tax	SANDERS, JOSEPHINE - WTDV					
2014 4 01/06/15 040				56.39	0.00	0.00	56.39	1272

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				56.39-	0.00	0.00	56.39-	1273
			Acct Total:	0.00	0.00	0.00	0.00	
1172. 132.		Tax	VU PHONG H					
2014 4 01/06/15 040				2.00	0.00	0.00	2.00	1274
2015 1 01/06/15 040				2.00-	0.00	0.00	2.00-	1275
			Acct Total:	0.00	0.00	0.00	0.00	
1173. 28.		Tax	WILLIAMS DARYL S & VINCENTIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1276
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1277
			Acct Total:	0.00	0.00	0.00	0.00	
1174. 74.		Tax	PARKER, PATRICIA & GEORGE					
2014 4 01/06/15 040				133.41	0.00	0.00	133.41	1278
2015 1 01/06/15 040				133.41-	0.00	0.00	133.41-	1279
			Acct Total:	0.00	0.00	0.00	0.00	
1175. 54.		Tax	VAZQUEZ NELSON VELEZ					
2014 4 01/06/15 040				1.15	0.00	0.00	1.15	1280
2015 1 01/06/15 040				1.15-	0.00	0.00	1.15-	1281
			Acct Total:	0.00	0.00	0.00	0.00	
1178. 47.		Tax	SMITH PRESTON					
2014 4 01/06/15 040				112.88	0.00	0.00	112.88	1282
2015 1 01/06/15 040				112.88-	0.00	0.00	112.88-	1283
			Acct Total:	0.00	0.00	0.00	0.00	
1179. 15.		Tax	RIVERA JEREMIAS					
2014 4 01/06/15 040				5.42	0.00	0.00	5.42	1284
2015 1 01/06/15 040				5.42-	0.00	0.00	5.42-	1285
			Acct Total:	0.00	0.00	0.00	0.00	
1179. 34.		Tax	STEPHENSON JOSEPHINE E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1286
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1287
			Acct Total:	0.00	0.00	0.00	0.00	
1180. 25.		Tax	DODSON, JUANITA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1288
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1289
			Acct Total:	0.00	0.00	0.00	0.00	
1180. 30.		Tax	PILLOT, MARIA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1290
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1291
			Acct Total:	0.00	0.00	0.00	0.00	
1180. 90.		Tax	WALKER, JOSEPH ET AL					
2014 4 01/06/15 040				2.58	0.00	0.00	2.58	1292
2015 1 01/06/15 040				2.58-	0.00	0.00	2.58-	1293
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1183. 1.		Tax	CATHEDRAL SOUP KITCHEN, INC					
2014 4 01/06/15 040				8.68	0.00	0.00	8.68	1294
2015 1 01/06/15 040				8.68-	0.00	0.00	8.68-	1295
			Acct Total:	0.00	0.00	0.00	0.00	
1191. 18.		Tax	CALCORZI FERNANDO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1296
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1297
			Acct Total:	0.00	0.00	0.00	0.00	
1196. 33.		Tax	GONZALEZ RONALD					
2013 4 01/06/15 040				250.00	0.00	0.00	250.00	1298
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1299
			Acct Total:	0.00	0.00	0.00	0.00	
1202. 31.		Tax	GUZMAN MARTHA D					
2014 4 01/06/15 040				204.32	0.00	0.00	204.32	1300
2015 1 01/06/15 040				204.32-	0.00	0.00	204.32-	1301
			Acct Total:	0.00	0.00	0.00	0.00	
1224. 57.		Tax	REYES CARMEN B					
2014 4 01/06/15 040				3.22	0.00	0.00	3.22	1302
2015 1 01/06/15 040				3.22-	0.00	0.00	3.22-	1303
			Acct Total:	0.00	0.00	0.00	0.00	
1229. 1.		Tax	REYES CARMEN B					
2014 4 01/06/15 040				4.18	0.00	0.00	4.18	1304
2015 1 01/06/15 040				4.18-	0.00	0.00	4.18-	1305
			Acct Total:	0.00	0.00	0.00	0.00	
1229. 3.		Tax	REYES CARMEN B					
2014 4 01/06/15 040				1.53	0.00	0.00	1.53	1306
2015 1 01/06/15 040				1.53-	0.00	0.00	1.53-	1307
			Acct Total:	0.00	0.00	0.00	0.00	
1229. 5.		Tax	REYES SOPHIA					
2014 4 01/06/15 040				1.59	0.00	0.00	1.59	1308
2015 1 01/06/15 040				1.59-	0.00	0.00	1.59-	1309
			Acct Total:	0.00	0.00	0.00	0.00	
1233. 35.		Tax	DREDDEN GLORIA M					
2014 4 01/06/15 040				20.00	0.00	0.00	20.00	1310
2015 1 01/06/15 040				20.00-	0.00	0.00	20.00-	1311
			Acct Total:	0.00	0.00	0.00	0.00	
1233. 37.		Tax	RIVERA JOSE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1312
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1313
			Acct Total:	0.00	0.00	0.00	0.00	
1234. 9.		Tax	PLAZA, JUSTINA E					
2014 4 01/06/15 040				78.47	0.00	0.00	78.47	1314
2015 1 01/06/15 040				78.47-	0.00	0.00	78.47-	1315

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1234. 60.		Tax	AZCONA, YASMIN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1316
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1317
			Acct Total:	0.00	0.00	0.00	0.00	
1234. 62.		Tax	JOHNSON, DEBORAH K					
2014 4 01/06/15 040				123.32	0.00	0.00	123.32	1318
2015 1 01/06/15 040				123.32-	0.00	0.00	123.32-	1319
			Acct Total:	0.00	0.00	0.00	0.00	
1235. 34.		Tax	A & J REALTY, LLP					
2014 4 01/06/15 040				414.17	0.00	0.00	414.17	1320
2015 1 01/06/15 040				414.17-	0.00	0.00	414.17-	1321
			Acct Total:	0.00	0.00	0.00	0.00	
1238. 25.		Tax	BENSON ARLENE ETAL					
2014 4 01/06/15 040				452.44	0.00	0.00	452.44	1322
2015 1 01/06/15 040				452.44-	0.00	0.00	452.44-	1323
			Acct Total:	0.00	0.00	0.00	0.00	
1239. 43.		Tax	ABED ABDULLAH					
2014 4 01/06/15 040				2.24	0.00	0.00	2.24	1324
2015 1 01/06/15 040				2.24-	0.00	0.00	2.24-	1325
			Acct Total:	0.00	0.00	0.00	0.00	
1243. 104.		Tax	RODRIGUEZ PAULA					
2014 4 01/06/15 040				315.48	0.00	0.00	315.48	1326
2015 1 01/06/15 040				315.48-	0.00	0.00	315.48-	1327
			Acct Total:	0.00	0.00	0.00	0.00	
1244. 135.		Tax	BENEVENUTTI, F ET UX					
2014 4 01/06/15 040				32.62	0.00	0.00	32.62	1328
2015 1 01/06/15 040				32.62-	0.00	0.00	32.62-	1329
			Acct Total:	0.00	0.00	0.00	0.00	
1244. 136.		Tax	VARGAS FRANCISCO					
2014 4 01/06/15 040				0.82	0.00	0.00	0.82	1330
2015 1 01/06/15 040				0.82-	0.00	0.00	0.82-	1331
			Acct Total:	0.00	0.00	0.00	0.00	
1245. 177.		Tax	WARREN CARL H ET UX					
2014 4 01/06/15 040				0.76	0.00	0.00	0.76	1332
2015 1 01/06/15 040				0.76-	0.00	0.00	0.76-	1333
			Acct Total:	0.00	0.00	0.00	0.00	
1245. 183.		Tax	CAMACHO OSUALDO JR					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1334
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1335
			Acct Total:	0.00	0.00	0.00	0.00	
1246. 90.		Tax	COLLINS, MARJORIE - EST OF					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				0.84	0.00	0.00	0.84	1336
2015 1 01/06/15 040				0.84-	0.00	0.00	0.84-	1337
			Acct Total:	0.00	0.00	0.00	0.00	
1246. 95.		Tax	NGUYEN, THANH G & PHAM, TRINH					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1338
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1339
			Acct Total:	0.00	0.00	0.00	0.00	
1247. 45.		Tax	RODRIGUEZ BERNARDINO					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1340
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1341
			Acct Total:	0.00	0.00	0.00	0.00	
1247. 49.		Tax	MELO LEOMARES D & TEOFILO					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1342
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1343
			Acct Total:	0.00	0.00	0.00	0.00	
1248. 55.		Tax	TRAORE MARMADOE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1344
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1345
			Acct Total:	0.00	0.00	0.00	0.00	
1251. 61.		Tax	JOYNER SALOME S					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1346
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1347
			Acct Total:	0.00	0.00	0.00	0.00	
1252. 45.		Tax	TORRES JUAN J & NOEMI					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1348
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1349
			Acct Total:	0.00	0.00	0.00	0.00	
1252. 50.		Tax	THE ODOM ORGANIZATION LLC					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1350
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1351
			Acct Total:	0.00	0.00	0.00	0.00	
1252. 87.		Tax	ABED ABED S					
2014 4 01/06/15 040				354.53	0.00	0.00	354.53	1352
2015 1 01/06/15 040				354.53-	0.00	0.00	354.53-	1353
			Acct Total:	0.00	0.00	0.00	0.00	
1254. 27.		Tax	NGUYEN, KEVIN & NGUYEN, TU Q					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1354
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1355
			Acct Total:	0.00	0.00	0.00	0.00	
1260. 17.		Tax	MALDONADO MOISES RIVERA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1356
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1357
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1262.01 18.		Tax	MAZAHREH HALA					
2014 4 01/06/15 040				1.31	0.00	0.00	1.31	1358
2015 1 01/06/15 040				1.31-	0.00	0.00	1.31-	1359
			Acct Total:	0.00	0.00	0.00	0.00	
1262.01 23.		Tax	REEVES WILLIAM E					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1360
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1361
			Acct Total:	0.00	0.00	0.00	0.00	
1266. 7.		Tax	MAGNOLIA CORP					
2014 4 01/06/15 040				769.37	0.00	0.00	769.37	1362
2015 1 01/06/15 040				769.37-	0.00	0.00	769.37-	1363
			Acct Total:	0.00	0.00	0.00	0.00	
1269. 19.		Tax	BIDAISEE MOONAYSAR					
2014 4 01/06/15 040				420.21	0.00	0.00	420.21	1364
2015 1 01/06/15 040				420.21-	0.00	0.00	420.21-	1365
			Acct Total:	0.00	0.00	0.00	0.00	
1272. 21.		Tax	BROWN VIOLET YVONNE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1366
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1367
			Acct Total:	0.00	0.00	0.00	0.00	
1272. 22.		Tax	FOSTER, GLADYS ANN					
2014 4 01/06/15 040				1.42	0.00	0.00	1.42	1368
2015 1 01/06/15 040				1.42-	0.00	0.00	1.42-	1369
			Acct Total:	0.00	0.00	0.00	0.00	
1272. 86.		Tax	SOUTH CAMDEN PROPERTIES, LLC					
2014 4 01/06/15 040				44.39	0.00	0.00	44.39	1370
2015 1 01/06/15 040				44.39-	0.00	0.00	44.39-	1371
			Acct Total:	0.00	0.00	0.00	0.00	
1273. 49.		Tax	BENJAMIN JULIA B & MICHAEL					
2014 4 01/06/15 040				79.57	0.00	0.00	79.57	1372
2015 1 01/06/15 040				79.57-	0.00	0.00	79.57-	1373
			Acct Total:	0.00	0.00	0.00	0.00	
1274. 7.		Tax	ROGERS DEBORAH SIMMONS ET ALS					
2014 4 01/06/15 040				8.84	0.00	0.00	8.84	1374
2015 1 01/06/15 040				8.84-	0.00	0.00	8.84-	1375
			Acct Total:	0.00	0.00	0.00	0.00	
1275. 28.		Tax	BROWN ANGIE A & BARNES CARMEN M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1376
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1377
			Acct Total:	0.00	0.00	0.00	0.00	
1276. 10.		Tax	QUEEN, KEITH					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1378

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1379
			Acct Total:	0.00	0.00	0.00	0.00	
1276. 12.		Tax	COSTON, BERNICE & COSTON, MICHAEL					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1380
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1381
			Acct Total:	0.00	0.00	0.00	0.00	
1277. 17.		Tax	BETHEL A M E CHURCH					
2014 4 01/06/15 040				10.95	0.00	0.00	10.95	1382
2015 1 01/06/15 040				10.95-	0.00	0.00	10.95-	1383
			Acct Total:	0.00	0.00	0.00	0.00	
1277. 33.		Tax	GILLIAMS JOHN E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1384
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1385
			Acct Total:	0.00	0.00	0.00	0.00	
1278. 43.		Tax	CORBITT, SHANNON					
2014 4 01/06/15 040				0.79	0.00	0.00	0.79	1386
2015 1 01/06/15 040				0.79-	0.00	0.00	0.79-	1387
			Acct Total:	0.00	0.00	0.00	0.00	
1279.02 14. B01- - -		Tax	JENKINS THOMAS					
2014 4 01/06/15 040				158.38	0.00	0.00	158.38	1388
2015 1 01/06/15 040				158.38-	0.00	0.00	158.38-	1389
			Acct Total:	0.00	0.00	0.00	0.00	
1280. 44.		Tax	RIVERA JERMIAS					
2014 4 01/06/15 040				6.93	0.00	0.00	6.93	1390
2015 1 01/06/15 040				6.93-	0.00	0.00	6.93-	1391
			Acct Total:	0.00	0.00	0.00	0.00	
1281. 10.		Tax	CRAIG, KAREN & CRAIG, PIERRE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1392
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1393
			Acct Total:	0.00	0.00	0.00	0.00	
1281. 14.		Tax	PARACHE, RAMONA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1394
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1395
			Acct Total:	0.00	0.00	0.00	0.00	
1281. 64.		Tax	DUAA REALTY CORPORATION					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1396
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1397
			Acct Total:	0.00	0.00	0.00	0.00	
1281. 70.		Tax	WILSON, GEORGE B					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1398
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1399
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1282. 41.		Tax	JOHNSON, ELEANOR					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	1400
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1401
			Acct Total:	0.00	0.00	0.00	0.00	
1282. 62.		Tax	FINNEY LOLA					
2014 4 01/06/15 040				244.35	0.00	0.00	244.35	1402
2015 1 01/06/15 040				244.35-	0.00	0.00	244.35-	1403
			Acct Total:	0.00	0.00	0.00	0.00	
1282. 63.		Tax	THOMAS, ERRICK					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1404
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1405
			Acct Total:	0.00	0.00	0.00	0.00	
1283. 74.		Tax	DAVIS EVITA E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1406
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1407
			Acct Total:	0.00	0.00	0.00	0.00	
1283. 115.		Tax	ALICE-DIXON RENEE					
2014 4 01/06/15 040				76.00	0.00	0.00	76.00	1408
2015 1 01/06/15 040				76.00-	0.00	0.00	76.00-	1409
			Acct Total:	0.00	0.00	0.00	0.00	
1283. 122.		Tax	MACEDONIA A M E CHURCH INC					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1410
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1411
			Acct Total:	0.00	0.00	0.00	0.00	
1284. 116.		Tax	OWENS F ET UX					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1412
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1413
			Acct Total:	0.00	0.00	0.00	0.00	
1284. 122.		Tax	THOMAS, ERRICK D					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1414
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1415
			Acct Total:	0.00	0.00	0.00	0.00	
1285. 113.		Tax	DANIELS, NORMA					
2014 4 01/06/15 040				116.80	0.00	0.00	116.80	1416
2015 1 01/06/15 040				116.80-	0.00	0.00	116.80-	1417
			Acct Total:	0.00	0.00	0.00	0.00	
1286. 21.		Tax	WILLIAMS AISHA					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1418
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1419
			Acct Total:	0.00	0.00	0.00	0.00	
1287. 17.		Tax	JONES TERRAINE D					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1420
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1421

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1287. 29.		Tax	RAMOS EULOGIO					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1422
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1423
			Acct Total:	0.00	0.00	0.00	0.00	
1287. 52.		Tax	KHASHARMEH, WAEL					
2014 4 01/06/15 040				38.53	0.00	0.00	38.53	1424
2015 1 01/06/15 040				38.53-	0.00	0.00	38.53-	1425
			Acct Total:	0.00	0.00	0.00	0.00	
1287. 53.		Tax	KHASHARMEH, WAEL					
2014 4 01/06/15 040				38.53	0.00	0.00	38.53	1426
2015 1 01/06/15 040				38.53-	0.00	0.00	38.53-	1427
			Acct Total:	0.00	0.00	0.00	0.00	
1288. 105.		Tax	ALSTON RICHARD ET AL					
2014 4 01/06/15 040				40.82	0.00	0.00	40.82	1428
2015 1 01/06/15 040				40.82-	0.00	0.00	40.82-	1429
			Acct Total:	0.00	0.00	0.00	0.00	
1288. 110.		Tax	SHAW RONALD ET UX					
2014 4 01/06/15 040				422.89	0.00	0.00	422.89	1430
2015 1 01/06/15 040				422.89-	0.00	0.00	422.89-	1431
			Acct Total:	0.00	0.00	0.00	0.00	
1288. 119.		Tax	TAYLOR, SHEILA E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1432
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1433
			Acct Total:	0.00	0.00	0.00	0.00	
1288. 136.		Tax	SANTOS-SURIEL, GEORGE H					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1434
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1435
			Acct Total:	0.00	0.00	0.00	0.00	
1289. 40.		Tax	DRAKE, MICHAEL					
2014 4 01/06/15 040				74.52	0.00	0.00	74.52	1436
2015 1 01/06/15 040				74.52-	0.00	0.00	74.52-	1437
			Acct Total:	0.00	0.00	0.00	0.00	
1289. 45.		Tax	THATCH, JACOB					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	1438
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1439
			Acct Total:	0.00	0.00	0.00	0.00	
1290. 35.		Tax	MCCLOUD, GWENDOLYN J					
2014 4 01/06/15 040				2.66	0.00	0.00	2.66	1440
2015 1 01/06/15 040				2.66-	0.00	0.00	2.66-	1441
			Acct Total:	0.00	0.00	0.00	0.00	
1292. 23.		Tax	TROY, KIM					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040					51.41	0.00	0.00	51.41	1442
2015 1	01/06/15	040					51.41-	0.00	0.00	51.41-	1443
				Acct Total:			0.00	0.00	0.00	0.00	
1292.	24.			Tax		TROY, KIM					
2014 4	01/06/15	040					89.67	0.00	0.00	89.67	1444
2015 1	01/06/15	040					89.67-	0.00	0.00	89.67-	1445
				Acct Total:			0.00	0.00	0.00	0.00	
1292.	40.			Tax		PENALOZA, ILIANA NIEVES					
2014 4	01/06/15	040					861.51	0.00	0.00	861.51	1446
2015 1	01/06/15	040					861.51-	0.00	0.00	861.51-	1447
				Acct Total:			0.00	0.00	0.00	0.00	
1292.	42.			Tax		D & S RENTALS, LLC					
2014 4	01/06/15	040					105.64	0.00	0.00	105.64	1448
2015 1	01/06/15	040					105.64-	0.00	0.00	105.64-	1449
				Acct Total:			0.00	0.00	0.00	0.00	
1292.	45.			Tax		MARRERO, AGRIPINA					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1450
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1451
				Acct Total:			0.00	0.00	0.00	0.00	
1294.	57.			Tax		PRATT, JAMES					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1452
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1453
				Acct Total:			0.00	0.00	0.00	0.00	
1295.	1.			Tax		ST PAUL BAPTIST CHURCH, INC					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1454
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1455
				Acct Total:			0.00	0.00	0.00	0.00	
1295.	10.			Tax		BERRIOS, JOSE A JR					
2014 4	01/06/15	040					12.00	0.00	0.00	12.00	1456
2015 1	01/06/15	040					12.00-	0.00	0.00	12.00-	1457
				Acct Total:			0.00	0.00	0.00	0.00	
1298.	14.			Tax		SOCHANCHAK, EUGENE R SR					
2014 4	01/06/15	040					2.76	0.00	0.00	2.76	1458
2015 1	01/06/15	040					2.76-	0.00	0.00	2.76-	1459
				Acct Total:			0.00	0.00	0.00	0.00	
1298.	15.			Tax		SOCHANCHAK, EUGENE R SR					
2014 4	01/06/15	040					2.70	0.00	0.00	2.70	1460
2015 1	01/06/15	040					2.70-	0.00	0.00	2.70-	1461
				Acct Total:			0.00	0.00	0.00	0.00	
1299.	53.			Tax		THE ODOM ORGANIZATION LLC					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1462
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1463
				Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1300.	60.			Tax		PERRY CARLA R					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1464
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1465
				Acct Total:			0.00	0.00	0.00	0.00	
1304.	75.			Tax		GIANNETTA LUKE					
2014 4	01/06/15	040					4.98	0.00	0.00	4.98	1466
2015 1	01/06/15	040					4.98-	0.00	0.00	4.98-	1467
				Acct Total:			0.00	0.00	0.00	0.00	
1304.	85.			Tax		DENNIS J ZISA & ASSOCIATES INC					
2014 4	01/06/15	040					94.20	0.00	0.00	94.20	1468
2015 1	01/06/15	040					94.20-	0.00	0.00	94.20-	1469
				Acct Total:			0.00	0.00	0.00	0.00	
1304.	87.			Tax		STEPHENS JAMES L					
2014 4	01/06/15	040					99.26	0.00	0.00	99.26	1470
2015 1	01/06/15	040					99.26-	0.00	0.00	99.26-	1471
				Acct Total:			0.00	0.00	0.00	0.00	
1309.	57.			Tax		KONDAKJIAN JOHN & KONDAKJIAN DONNA					
2014 4	01/06/15	040					414.38	0.00	0.00	414.38	1472
2015 1	01/06/15	040					414.38-	0.00	0.00	414.38-	1473
				Acct Total:			0.00	0.00	0.00	0.00	
1310.	40.			Tax		RIVERA, MARIO					
2014 4	01/06/15	040					117.87	0.00	0.00	117.87	1474
2015 1	01/06/15	040					117.87-	0.00	0.00	117.87-	1475
				Acct Total:			0.00	0.00	0.00	0.00	
1310.	44.			Tax		MAZAHREH, BASEN					
2014 4	01/06/15	040					3.34	0.00	0.00	3.34	1476
2015 1	01/06/15	040					3.34-	0.00	0.00	3.34-	1477
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	6.			Tax		GOREE, LESHIA M					
2014 4	01/06/15	040					0.48	0.00	0.00	0.48	1478
2015 1	01/06/15	040					0.48-	0.00	0.00	0.48-	1479
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	35.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					45.33	0.00	0.00	45.33	1480
2015 1	01/06/15	040					45.33-	0.00	0.00	45.33-	1481
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	36.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					96.32	0.00	0.00	96.32	1482
2015 1	01/06/15	040					96.32-	0.00	0.00	96.32-	1483
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	38.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					140.37	0.00	0.00	140.37	1484

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1	01/06/15	040					140.37-	0.00	0.00	140.37-	1485
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	40.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					7.72	0.00	0.00	7.72	1486
2015 1	01/06/15	040					7.72-	0.00	0.00	7.72-	1487
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	42.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					122.54	0.00	0.00	122.54	1488
2015 1	01/06/15	040					122.54-	0.00	0.00	122.54-	1489
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	45.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					370.09	0.00	0.00	370.09	1490
2015 1	01/06/15	040					370.09-	0.00	0.00	370.09-	1491
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	48.			Tax		MONROE, LORETTA					
2014 4	01/06/15	040					84.21	0.00	0.00	84.21	1492
2015 1	01/06/15	040					84.21-	0.00	0.00	84.21-	1493
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	59.02			Tax		HIDALGO, DANIEL D & JORGE, TERESA					
2014 4	01/06/15	040					23.61	0.00	0.00	23.61	1494
2015 1	01/06/15	040					23.61-	0.00	0.00	23.61-	1495
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	65.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					169.05	0.00	0.00	169.05	1496
2015 1	01/06/15	040					169.05-	0.00	0.00	169.05-	1497
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	66.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					239.15	0.00	0.00	239.15	1498
2015 1	01/06/15	040					239.15-	0.00	0.00	239.15-	1499
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	67.			Tax		CARMICKEL CHIQUITA L					
2014 4	01/06/15	040					229.40	0.00	0.00	229.40	1500
2015 1	01/06/15	040					229.40-	0.00	0.00	229.40-	1501
				Acct Total:			0.00	0.00	0.00	0.00	
1312.	68.			Tax		OASIS HOUSING LLC					
2014 4	01/06/15	040					440.13	0.00	0.00	440.13	1502
2015 1	01/06/15	040					440.13-	0.00	0.00	440.13-	1503
				Acct Total:			0.00	0.00	0.00	0.00	
1314.	13.			Tax		BOLLITIER, JAMES & EVELYN					
2014 4	01/06/15	040					350.04	0.00	0.00	350.04	1504
2015 1	01/06/15	040					350.04-	0.00	0.00	350.04-	1505
				Acct Total:			0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id	Owner Name	Principal	Install Int	Interest	Total	Seq
1315.	20.			Tax		AZCONA AQUILINO & MARIA					
2014 4	01/06/15	040					370.66	0.00	0.00	370.66	1506
2015 1	01/06/15	040					370.66-	0.00	0.00	370.66-	1507
				Acct Total:			0.00	0.00	0.00	0.00	
1317.	93.			Tax		CARRINGTON STEPHANIE					
2014 4	01/06/15	040					100.50	0.00	0.00	100.50	1508
2015 1	01/06/15	040					100.50-	0.00	0.00	100.50-	1509
				Acct Total:			0.00	0.00	0.00	0.00	
1320.	41.			Tax		WALLS, JESSEE J					
2014 4	01/06/15	040					162.11	0.00	0.00	162.11	1510
2015 1	01/06/15	040					162.11-	0.00	0.00	162.11-	1511
				Acct Total:			0.00	0.00	0.00	0.00	
1320.	42.			Tax		JORDAN, SHIRLEY I					
2014 4	01/06/15	040					257.85	0.00	0.00	257.85	1512
2015 1	01/06/15	040					257.85-	0.00	0.00	257.85-	1513
				Acct Total:			0.00	0.00	0.00	0.00	
1321.	8.			Tax		POWELL JAMES & TANNER					
2014 4	01/06/15	040					74.83	0.00	0.00	74.83	1514
2015 1	01/06/15	040					74.83-	0.00	0.00	74.83-	1515
				Acct Total:			0.00	0.00	0.00	0.00	
1321.	13.			Tax		COFFIGNY YAMELI					
2014 4	01/06/15	040					66.00	0.00	0.00	66.00	1516
2015 1	01/06/15	040					66.00-	0.00	0.00	66.00-	1517
				Acct Total:			0.00	0.00	0.00	0.00	
1322.	42.			Tax		OBRYANT, KIM					
2014 4	01/06/15	040					12.00	0.00	0.00	12.00	1518
2015 1	01/06/15	040					12.00-	0.00	0.00	12.00-	1519
				Acct Total:			0.00	0.00	0.00	0.00	
1322.	56.			Tax		PARKSIDE RENEW LLC					
2014 4	01/06/15	040					124.99	0.00	0.00	124.99	1520
2015 1	01/06/15	040					124.99-	0.00	0.00	124.99-	1521
				Acct Total:			0.00	0.00	0.00	0.00	
1322.	57.			Tax		PARKSIDE RENEW LLC					
2014 4	01/06/15	040					123.59	0.00	0.00	123.59	1522
2015 1	01/06/15	040					123.59-	0.00	0.00	123.59-	1523
				Acct Total:			0.00	0.00	0.00	0.00	
1322.	58.			Tax		PARKSIDE RENEW LLC					
2014 4	01/06/15	040					57.00	0.00	0.00	57.00	1524
2015 1	01/06/15	040					57.00-	0.00	0.00	57.00-	1525
				Acct Total:			0.00	0.00	0.00	0.00	
1322.	59.			Tax		PARKSIDE RENEW LLC					
2014 4	01/06/15	040					237.57	0.00	0.00	237.57	1526
2015 1	01/06/15	040					237.57-	0.00	0.00	237.57-	1527

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 61.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				101.67	0.00	0.00	101.67	1528
2015 1 01/06/15 040				101.67-	0.00	0.00	101.67-	1529
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 71.		Tax	PARKSIDE BUSINESS & COMMUNITY					
2014 4 01/06/15 040				29.20	0.00	0.00	29.20	1530
2015 1 01/06/15 040				29.20-	0.00	0.00	29.20-	1531
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 72.		Tax	PARKSIDE RENEW, LLC					
2014 4 01/06/15 040				1.34	0.00	0.00	1.34	1532
2015 1 01/06/15 040				1.34-	0.00	0.00	1.34-	1533
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 73.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				74.63	0.00	0.00	74.63	1534
2015 1 01/06/15 040				74.63-	0.00	0.00	74.63-	1535
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 74.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				29.20	0.00	0.00	29.20	1536
2015 1 01/06/15 040				29.20-	0.00	0.00	29.20-	1537
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 75.		Tax	PARKSIDE BUSINESS & COMMUNITY					
2014 4 01/06/15 040				29.20	0.00	0.00	29.20	1538
2015 1 01/06/15 040				29.20-	0.00	0.00	29.20-	1539
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 76.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				29.20	0.00	0.00	29.20	1540
2015 1 01/06/15 040				29.20-	0.00	0.00	29.20-	1541
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 77.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				29.20	0.00	0.00	29.20	1542
2015 1 01/06/15 040				29.20-	0.00	0.00	29.20-	1543
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 80.		Tax	PARKSIDE BUSINESS COMMUNITY IN PART					
2014 4 01/06/15 040				33.44	0.00	0.00	33.44	1544
2015 1 01/06/15 040				33.44-	0.00	0.00	33.44-	1545
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 82.		Tax	PARKSIDE RENEW LLC					
2014 4 01/06/15 040				188.68	0.00	0.00	188.68	1546
2015 1 01/06/15 040				188.68-	0.00	0.00	188.68-	1547
		Acct Total:		0.00	0.00	0.00	0.00	
1322. 88.		Tax	MADDOX, WILLIE H JR					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				200.00	0.00	0.00	200.00	1548
2015 1 01/06/15 040				200.00-	0.00	0.00	200.00-	1549
		Acct Total:		0.00	0.00	0.00	0.00	
1323. 21.		Tax	BROWN WILLIAM L SR					
2014 4 01/06/15 040				257.87	0.00	0.00	257.87	1550
2015 1 01/06/15 040				257.87-	0.00	0.00	257.87-	1551
		Acct Total:		0.00	0.00	0.00	0.00	
1323. 27.		Tax	FRANQUI MERCEDES					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1552
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1553
		Acct Total:		0.00	0.00	0.00	0.00	
1324. 35.		Tax	IPBUKEN ALI					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1554
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1555
		Acct Total:		0.00	0.00	0.00	0.00	
1325. 62.		Tax	AZCONA JUAN & PERALTA MERCEDEZ					
2014 4 01/06/15 040				43.74	0.00	0.00	43.74	1556
2015 1 01/06/15 040				43.74-	0.00	0.00	43.74-	1557
		Acct Total:		0.00	0.00	0.00	0.00	
1325. 67.		Tax	WILLIAMS ANGELA L					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1558
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1559
		Acct Total:		0.00	0.00	0.00	0.00	
1327. 52.		Tax	TAYLOR GAD					
2014 4 01/06/15 040				95.97	0.00	0.00	95.97	1560
2015 1 01/06/15 040				95.97-	0.00	0.00	95.97-	1561
		Acct Total:		0.00	0.00	0.00	0.00	
1327. 59.		Tax	URENA LUIS E & GOMEZ LEONORA R					
2014 4 01/06/15 040				314.32	0.00	0.00	314.32	1562
2015 1 01/06/15 040				314.32-	0.00	0.00	314.32-	1563
		Acct Total:		0.00	0.00	0.00	0.00	
1327. 60.		Tax	WEST JERSEY HEALTH SYSTEM					
2014 4 01/06/15 040				334.61	0.00	0.00	334.61	1564
2015 1 01/06/15 040				334.61-	0.00	0.00	334.61-	1565
		Acct Total:		0.00	0.00	0.00	0.00	
1327. 71.		Tax	JONES CHRISTINE					
2014 4 01/06/15 040				132.00	0.00	0.00	132.00	1566
2015 1 01/06/15 040				132.00-	0.00	0.00	132.00-	1567
		Acct Total:		0.00	0.00	0.00	0.00	
1327. 20.		Tax	DONAHUE JR CHARLES M & BROWN DANIEL					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1568
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1569
		Acct Total:		0.00	0.00	0.00	0.00	

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Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1328. 45.		Tax	CAMDEN CITY					
2014 4 01/06/15 040				154.78	0.00	0.00	154.78	1570
2015 1 01/06/15 040				154.78-	0.00	0.00	154.78-	1571
		Acct Total:		0.00	0.00	0.00	0.00	
1330. 7.		Tax	MCRAE JENNIE					
2014 4 01/06/15 040				23.85	0.00	0.00	23.85	1572
2015 1 01/06/15 040				23.85-	0.00	0.00	23.85-	1573
		Acct Total:		0.00	0.00	0.00	0.00	
1330. 15.		Tax	KUNI JEFFREY S					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1574
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1575
		Acct Total:		0.00	0.00	0.00	0.00	
1330. 19.		Tax	RODRIQUEZ JAIME					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1576
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1577
		Acct Total:		0.00	0.00	0.00	0.00	
1331. 135.		Tax	SANDERS, JOHN & MARY					
2014 4 01/06/15 040				348.24	0.00	0.00	348.24	1578
2015 1 01/06/15 040				348.24-	0.00	0.00	348.24-	1579
		Acct Total:		0.00	0.00	0.00	0.00	
1333. 33.		Tax	MADGEY JOHN & VANARDALL EDWARD P JR					
2014 4 01/06/15 040				35.50	0.00	0.00	35.50	1580
2015 1 01/06/15 040				35.50-	0.00	0.00	35.50-	1581
		Acct Total:		0.00	0.00	0.00	0.00	
1334. 16.		Tax	COLLINS HUBERT A & SHIRLEY					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1582
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1583
		Acct Total:		0.00	0.00	0.00	0.00	
1336. 55.		Tax	POWERS, HELEN M					
2014 4 01/06/15 040				350.67	0.00	0.00	350.67	1584
2015 1 01/06/15 040				350.67-	0.00	0.00	350.67-	1585
		Acct Total:		0.00	0.00	0.00	0.00	
1336. 73.		Tax	WITHERSPOON, JOSEPH R & SARAH					
2014 4 01/06/15 040				342.30	0.00	0.00	342.30	1586
2015 1 01/06/15 040				342.30-	0.00	0.00	342.30-	1587
		Acct Total:		0.00	0.00	0.00	0.00	
1339. 103.		Tax	SILER, GWEN - TRUSTEE					
2014 4 01/06/15 040				132.00	0.00	0.00	132.00	1588
2015 1 01/06/15 040				132.00-	0.00	0.00	132.00-	1589
		Acct Total:		0.00	0.00	0.00	0.00	
1341. 12.		Tax	REYNOLDS NICOLE E					
2014 4 01/06/15 040				139.60	0.00	0.00	139.60	1590

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				139.60-	0.00	0.00	139.60-	1591
		Acct Total:		0.00	0.00	0.00	0.00	
1341. 19.		Tax	SILER, GWEN - TRUSTEE					
2014 4 01/06/15 040				12.48	0.00	0.00	12.48	1592
2015 1 01/06/15 040				12.48-	0.00	0.00	12.48-	1593
		Acct Total:		0.00	0.00	0.00	0.00	
1341. 28.		Tax	KANG YOON KEUN & KANG EUN KYUNG					
2014 4 01/06/15 040				315.07	0.00	0.00	315.07	1594
2015 1 01/06/15 040				315.07-	0.00	0.00	315.07-	1595
		Acct Total:		0.00	0.00	0.00	0.00	
1341. 37.		Tax	THE MINGO GROUP LLC					
2014 4 01/06/15 040				177.11	0.00	0.00	177.11	1596
2015 1 01/06/15 040				177.11-	0.00	0.00	177.11-	1597
		Acct Total:		0.00	0.00	0.00	0.00	
1342. 76.		Tax	HERNANDEZ EDUARDO M					
2014 4 01/06/15 040				251.18	0.00	0.00	251.18	1598
2015 1 01/06/15 040				251.18-	0.00	0.00	251.18-	1599
		Acct Total:		0.00	0.00	0.00	0.00	
1342. 79.		Tax	JOHNSON GEORGE A & JOHNSON ALFREDA					
2014 4 01/06/15 040				1.18	0.00	0.00	1.18	1600
2015 1 01/06/15 040				1.18-	0.00	0.00	1.18-	1601
		Acct Total:		0.00	0.00	0.00	0.00	
1342. 116.		Tax	MCCOY CORINE					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1602
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1603
		Acct Total:		0.00	0.00	0.00	0.00	
1342. 124.		Tax	REY, WILFREDO ET UX					
2014 4 01/06/15 040				1.59	0.00	0.00	1.59	1604
2015 1 01/06/15 040				1.59-	0.00	0.00	1.59-	1605
		Acct Total:		0.00	0.00	0.00	0.00	
1343. 116.		Tax	GREGORY JOSEPH B					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1606
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1607
		Acct Total:		0.00	0.00	0.00	0.00	
1343. 125.		Tax	BETHEA CASSANDRA & WHALEY EARL					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1608
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1609
		Acct Total:		0.00	0.00	0.00	0.00	
1343. 141.		Tax	CAMDEN CITY					
2014 4 01/06/15 040				20.46	0.00	0.00	20.46	1610
2015 1 01/06/15 040				20.46-	0.00	0.00	20.46-	1611
		Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1343. 145.		Tax	TORRES JUAN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1612
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1613
			Acct Total:	0.00	0.00	0.00	0.00	
1344. 2.		Tax	GOMEZ RAFAEL & ELIVET					
2014 4 01/06/15 040				190.13	0.00	0.00	190.13	1614
2015 1 01/06/15 040				190.13-	0.00	0.00	190.13-	1615
			Acct Total:	0.00	0.00	0.00	0.00	
1344. 20.		Tax	NICKLES, ARTHUR - TDV					
2014 4 01/06/15 040				36.43	0.00	0.00	36.43	1616
2015 1 01/06/15 040				36.43-	0.00	0.00	36.43-	1617
			Acct Total:	0.00	0.00	0.00	0.00	
1344. 28.		Tax	RIVAS, JOHNTHAN					
2014 4 01/06/15 040				47.61	0.00	0.00	47.61	1618
2015 1 01/06/15 040				47.61-	0.00	0.00	47.61-	1619
			Acct Total:	0.00	0.00	0.00	0.00	
1344. 38.		Tax	WILLIAMS MARY M					
2014 4 01/06/15 040				1.03	0.00	0.00	1.03	1620
2015 1 01/06/15 040				1.03-	0.00	0.00	1.03-	1621
			Acct Total:	0.00	0.00	0.00	0.00	
1344. 77.		Tax	DOUGLAS BARRY L & DANIELLE R					
2014 4 01/06/15 040				40.87	0.00	0.00	40.87	1622
2015 1 01/06/15 040				40.87-	0.00	0.00	40.87-	1623
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 93.		Tax	WILLIAMS SARAH					
2014 4 01/06/15 040				309.79	0.00	0.00	309.79	1624
2015 1 01/06/15 040				309.79-	0.00	0.00	309.79-	1625
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 99.		Tax	KING, MILLARD & YVONNE					
2014 4 01/06/15 040				105.97	0.00	0.00	105.97	1626
2015 1 01/06/15 040				105.97-	0.00	0.00	105.97-	1627
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 136.		Tax	MASSARWEH SAMI					
2014 4 01/06/15 040				14.57	0.00	0.00	14.57	1628
2015 1 01/06/15 040				14.57-	0.00	0.00	14.57-	1629
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 165.		Tax	SESSIONS VANDER					
2014 4 01/06/15 040				8.09	0.00	0.00	8.09	1630
2015 1 01/06/15 040				8.09-	0.00	0.00	8.09-	1631
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 168.		Tax	SYMS WADERA					
2014 4 01/06/15 040				400.03	0.00	0.00	400.03	1632
2015 1 01/06/15 040				400.03-	0.00	0.00	400.03-	1633

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1345. 182.		Tax	MASSARWEH SAMI					
2014 4 01/06/15 040				0.92	0.00	0.00	0.92	1634
2015 1 01/06/15 040				0.92-	0.00	0.00	0.92-	1635
			Acct Total:	0.00	0.00	0.00	0.00	
1348. 26.		Tax	3 TEAM CONSTRUCTION LLC					
2014 4 01/06/15 040				212.87	0.00	0.00	212.87	1636
2015 1 01/06/15 040				212.87-	0.00	0.00	212.87-	1637
			Acct Total:	0.00	0.00	0.00	0.00	
1350. 81.		Tax	WAYS ELIAZENA					
2014 4 01/06/15 040				960.20	0.00	0.00	960.20	1638
2015 1 01/06/15 040				960.20-	0.00	0.00	960.20-	1639
			Acct Total:	0.00	0.00	0.00	0.00	
1352. 58.		Tax	JENKINS, JEANEEN V					
2014 4 01/06/15 040				377.79	0.00	0.00	377.79	1640
2015 1 01/06/15 040				377.79-	0.00	0.00	377.79-	1641
			Acct Total:	0.00	0.00	0.00	0.00	
1353. 114.		Tax	MC LENDON, REGINA					
2014 4 01/06/15 040				77.01	0.00	0.00	77.01	1642
2015 1 01/06/15 040				77.01-	0.00	0.00	77.01-	1643
			Acct Total:	0.00	0.00	0.00	0.00	
1354. 16.		Tax	AUSTIN ANNE					
2014 4 01/06/15 040				278.17	0.00	0.00	278.17	1644
2015 1 01/06/15 040				278.17-	0.00	0.00	278.17-	1645
			Acct Total:	0.00	0.00	0.00	0.00	
1355. 94.		Tax	ROSENBAUM, DAVID & LEA DINA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1646
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1647
			Acct Total:	0.00	0.00	0.00	0.00	
1356. 12.		Tax	GIBSON, GEORGE					
2014 4 01/06/15 040				275.69	0.00	0.00	275.69	1648
2015 1 01/06/15 040				275.69-	0.00	0.00	275.69-	1649
			Acct Total:	0.00	0.00	0.00	0.00	
1356. 22.		Tax	CAMACHO, CARMEN					
2014 4 01/06/15 040				102.81	0.00	0.00	102.81	1650
2015 1 01/06/15 040				102.81-	0.00	0.00	102.81-	1651
			Acct Total:	0.00	0.00	0.00	0.00	
1356. 57.		Tax	BANKS, ULYSSES & LENA M					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1652
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1653
			Acct Total:	0.00	0.00	0.00	0.00	
1357. 101.		Tax	SANCHEZ OSCAR					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1654
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1655
			Acct Total:	0.00	0.00	0.00	0.00	
1357. 117.		Tax	BOONE DISHEA A & BOONE DIANE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1656
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1657
			Acct Total:	0.00	0.00	0.00	0.00	
1358. 7.		Tax	MAZAHREH NUHA, MAURICE & HALA					
2014 4 01/06/15 040				36.97	0.00	0.00	36.97	1658
2015 1 01/06/15 040				36.97-	0.00	0.00	36.97-	1659
			Acct Total:	0.00	0.00	0.00	0.00	
1359. 15.		Tax	STONE JOHNNY JR ET UX					
2014 4 01/06/15 040				0.30	0.00	0.00	0.30	1660
2015 1 01/06/15 040				0.30-	0.00	0.00	0.30-	1661
			Acct Total:	0.00	0.00	0.00	0.00	
1359. 28.		Tax	WALKER WILLIAM L & WILLIAMS LILA M					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1662
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1663
			Acct Total:	0.00	0.00	0.00	0.00	
1359. 34.		Tax	STONE JOHNNY JR ET UX					
2014 4 01/06/15 040				1.20	0.00	0.00	1.20	1664
2015 1 01/06/15 040				1.20-	0.00	0.00	1.20-	1665
			Acct Total:	0.00	0.00	0.00	0.00	
1359. 102.		Tax	PORTER KERRY-ANN T					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1666
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1667
			Acct Total:	0.00	0.00	0.00	0.00	
1361. 18.		Tax	OREE, PAUL; ET UX					
2014 4 01/06/15 040				27.84	0.00	0.00	27.84	1668
2015 1 01/06/15 040				27.84-	0.00	0.00	27.84-	1669
			Acct Total:	0.00	0.00	0.00	0.00	
1361. 26.		Tax	JOHNSON, WINCHESTER W					
2014 4 01/06/15 040				36.45	0.00	0.00	36.45	1670
2015 1 01/06/15 040				36.45-	0.00	0.00	36.45-	1671
			Acct Total:	0.00	0.00	0.00	0.00	
1362. 92.		Tax	ADM OF VET AFFAIRS					
2014 4 01/06/15 040				405.97	0.00	0.00	405.97	1672
2015 1 01/06/15 040				405.97-	0.00	0.00	405.97-	1673
			Acct Total:	0.00	0.00	0.00	0.00	
1362. 93.		Tax	CORTES LUIS R ET UX					
2014 4 01/06/15 040				5.67	0.00	0.00	5.67	1674
2015 1 01/06/15 040				5.67-	0.00	0.00	5.67-	1675
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1362. 95.		Tax	COCHRANE, JAMES & RUTH					
2014 4 01/06/15 040				263.49	0.00	0.00	263.49	1676
2015 1 01/06/15 040				263.49-	0.00	0.00	263.49-	1677
			Acct Total:	0.00	0.00	0.00	0.00	
1362. 116.		Tax	CARSTARPHEN DELLEATHA S					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1678
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1679
			Acct Total:	0.00	0.00	0.00	0.00	
1362. 166.		Tax	FISHER LORRAINE					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1680
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1681
			Acct Total:	0.00	0.00	0.00	0.00	
1363. 53.		Tax	MEANS BARBARA J					
2014 4 01/06/15 040				1.25	0.00	0.00	1.25	1682
2015 1 01/06/15 040				1.25-	0.00	0.00	1.25-	1683
			Acct Total:	0.00	0.00	0.00	0.00	
1363. 56.		Tax	SEWELL H ET UX					
2014 4 01/06/15 040				671.33	0.00	0.00	671.33	1684
2015 1 01/06/15 040				671.33-	0.00	0.00	671.33-	1685
			Acct Total:	0.00	0.00	0.00	0.00	
1363. 79.		Tax	DUANA GONLEANON					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1686
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1687
			Acct Total:	0.00	0.00	0.00	0.00	
1364. 131.		Tax	ASHFORD, BARBARA					
2014 4 01/06/15 040				34.87	0.00	0.00	34.87	1688
2015 1 01/06/15 040				34.87-	0.00	0.00	34.87-	1689
			Acct Total:	0.00	0.00	0.00	0.00	
1364. 147.		Tax	HOLMES R JR					
2014 4 01/06/15 040				458.31	0.00	0.00	458.31	1690
2015 1 01/06/15 040				458.31-	0.00	0.00	458.31-	1691
			Acct Total:	0.00	0.00	0.00	0.00	
1364. 190.		Tax	AMERICAN HOUSING TRUST III					
2014 4 01/06/15 040				9.86	0.00	0.00	9.86	1692
2015 1 01/06/15 040				9.86-	0.00	0.00	9.86-	1693
			Acct Total:	0.00	0.00	0.00	0.00	
1365. 33.		Tax	BINH KIM & MERCADO LUIS					
2014 4 01/06/15 040				46.57	0.00	0.00	46.57	1694
2015 1 01/06/15 040				46.57-	0.00	0.00	46.57-	1695
			Acct Total:	0.00	0.00	0.00	0.00	
1365. 124.		Tax	WILLIAMS SIDNEY ET UX					
2014 4 01/06/15 040				49.74	0.00	0.00	49.74	1696

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				49.74-	0.00	0.00	49.74-	1697
			Acct Total:	0.00	0.00	0.00	0.00	
1366. 88.		Tax	DOMINANT INVESTMENTS LLC					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1698
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1699
			Acct Total:	0.00	0.00	0.00	0.00	
1367. 21.		Tax	NEWKIRK ALBERT J					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1700
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1701
			Acct Total:	0.00	0.00	0.00	0.00	
1370. 41.		Tax	LIPSCOMB GINA M					
2014 4 01/06/15 040				649.44	0.00	0.00	649.44	1702
2015 1 01/06/15 040				649.44-	0.00	0.00	649.44-	1703
			Acct Total:	0.00	0.00	0.00	0.00	
1370. 56.		Tax	MAZAHREH HALA & NUHA					
2014 4 01/06/15 040				23.14	0.00	0.00	23.14	1704
2015 1 01/06/15 040				23.14-	0.00	0.00	23.14-	1705
			Acct Total:	0.00	0.00	0.00	0.00	
1371. 25.		Tax	MORRIS STEVEN					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1706
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1707
			Acct Total:	0.00	0.00	0.00	0.00	
1371. 26.		Tax	HAGOOD CARLEEN					
2014 4 01/06/15 040				283.73	0.00	0.00	283.73	1708
2015 1 01/06/15 040				283.73-	0.00	0.00	283.73-	1709
			Acct Total:	0.00	0.00	0.00	0.00	
1372. 14.		Tax	POWNER DENNIS & GLADYS					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1710
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1711
			Acct Total:	0.00	0.00	0.00	0.00	
1372. 30.		Tax	MOODY IRMA E					
2014 4 01/06/15 040				90.67	0.00	0.00	90.67	1712
2015 1 01/06/15 040				90.67-	0.00	0.00	90.67-	1713
			Acct Total:	0.00	0.00	0.00	0.00	
1373. 3.		Tax	ENGLISH JR ANTONIO					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1714
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1715
			Acct Total:	0.00	0.00	0.00	0.00	
1373. 26.		Tax	LEARSI PROPERTIES LLP					
2014 4 01/06/15 040				390.63	0.00	0.00	390.63	1716
2015 1 01/06/15 040				390.63-	0.00	0.00	390.63-	1717
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1373. 52.		Tax	GONZALEZ ANGEL					
2014 4 01/06/15 040				1.37	0.00	0.00	1.37	1718
2015 1 01/06/15 040				1.37-	0.00	0.00	1.37-	1719
			Acct Total:	0.00	0.00	0.00	0.00	
1374. 45.		Tax	MCKINNEY DONALD & SHIRLEY D					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1720
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1721
			Acct Total:	0.00	0.00	0.00	0.00	
1374. 69.		Tax	MORGAN FRANCES V					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1722
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1723
			Acct Total:	0.00	0.00	0.00	0.00	
1375. 1.		Tax	FERGUSON VERNON L ET UX					
2014 4 01/06/15 040				235.18	0.00	0.00	235.18	1724
2015 1 01/06/15 040				235.18-	0.00	0.00	235.18-	1725
			Acct Total:	0.00	0.00	0.00	0.00	
1375. 38.		Tax	MAZAHREH JACQUELINE					
2014 4 01/06/15 040				2.43	0.00	0.00	2.43	1726
2015 1 01/06/15 040				2.43-	0.00	0.00	2.43-	1727
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 4.		Tax	HAWKINS FEDORA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1728
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1729
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 5.		Tax	ROBERTS, JANNELL C					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1730
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1731
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 11.		Tax	JENKINS GEO'RON S					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1732
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1733
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 14.		Tax	MCNEILL JAMES					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1734
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1735
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 17.		Tax	SAFANDA BARBARA A					
2014 4 01/06/15 040				552.80	0.00	0.00	552.80	1736
2015 1 01/06/15 040				552.80-	0.00	0.00	552.80-	1737
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 35.		Tax	ROBLES IVELISSE					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1738
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1739

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Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1377. 49.		Tax	TUNSIL, BRADLEY					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1740
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1741
			Acct Total:	0.00	0.00	0.00	0.00	
1379. 43.		Tax	JOSEPH RUTH S					
2014 4 01/06/15 040				12.00	0.00	0.00	12.00	1742
2015 1 01/06/15 040				12.00-	0.00	0.00	12.00-	1743
			Acct Total:	0.00	0.00	0.00	0.00	
1379. 50.		Tax	LANGAN GERARD P					
2014 4 01/06/15 040				12.85	0.00	0.00	12.85	1744
2015 1 01/06/15 040				12.85-	0.00	0.00	12.85-	1745
			Acct Total:	0.00	0.00	0.00	0.00	
1400. 9.		Tax	CHOI IN CHUNG & YOUNG AI					
2014 4 01/06/15 040				0.20	0.00	0.00	0.20	1746
2015 1 01/06/15 040				0.20-	0.00	0.00	0.20-	1747
			Acct Total:	0.00	0.00	0.00	0.00	
1403. 8.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				2.38	0.00	0.00	2.38	1748
2015 1 01/06/15 040				2.38-	0.00	0.00	2.38-	1749
			Acct Total:	0.00	0.00	0.00	0.00	
1403. 24.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				2.52	0.00	0.00	2.52	1750
2015 1 01/06/15 040				2.52-	0.00	0.00	2.52-	1751
			Acct Total:	0.00	0.00	0.00	0.00	
1404. 30.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.54	0.00	0.00	0.54	1752
2015 1 01/06/15 040				0.54-	0.00	0.00	0.54-	1753
			Acct Total:	0.00	0.00	0.00	0.00	
1404. 57.		Tax	WILLIAMS RACHETT S					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1754
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1755
			Acct Total:	0.00	0.00	0.00	0.00	
1405. 5.		Tax	ROSA TANISHA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1756
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1757
			Acct Total:	0.00	0.00	0.00	0.00	
1406. 40.		Tax	WEAVER, ALEXANDER					
2014 4 01/06/15 040				156.33	0.00	0.00	156.33	1758
2015 1 01/06/15 040				156.33-	0.00	0.00	156.33-	1759
			Acct Total:	0.00	0.00	0.00	0.00	
1406. 115.		Tax	JONES, CHARISE					

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4 01/06/15 040				40.05	0.00	0.00	40.05	1760
2015 1 01/06/15 040				40.05-	0.00	0.00	40.05-	1761
			Acct Total:	0.00	0.00	0.00	0.00	
1406. 116.		Tax	KEATON, GREGORY C SR & CRETTIE L					
2014 4 01/06/15 040				18.52	0.00	0.00	18.52	1762
2015 1 01/06/15 040				18.52-	0.00	0.00	18.52-	1763
			Acct Total:	0.00	0.00	0.00	0.00	
1407. 17.		Tax	NEVAREZ-BERRIOS AIMET E					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1764
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1765
			Acct Total:	0.00	0.00	0.00	0.00	
1407. 34.		Tax	YIK REALTY LLC					
2014 4 01/06/15 040				85.14	0.00	0.00	85.14	1766
2015 1 01/06/15 040				85.14-	0.00	0.00	85.14-	1767
			Acct Total:	0.00	0.00	0.00	0.00	
1409. 96.		Tax	GONZALEZ, JUAN J JR					
2014 4 01/06/15 040				18.49	0.00	0.00	18.49	1768
2015 1 01/06/15 040				18.49-	0.00	0.00	18.49-	1769
			Acct Total:	0.00	0.00	0.00	0.00	
1409. 97.		Tax	MOORE, MELINDA					
2014 4 01/06/15 040				2.36	0.00	0.00	2.36	1770
2015 1 01/06/15 040				2.36-	0.00	0.00	2.36-	1771
			Acct Total:	0.00	0.00	0.00	0.00	
1409. 101. -C0014- -		Tax	DEANGULO BRISA					
2014 4 01/06/15 040				0.22	0.00	0.00	0.22	1772
2015 1 01/06/15 040				0.22-	0.00	0.00	0.22-	1773
			Acct Total:	0.00	0.00	0.00	0.00	
1409. 104.		Tax	CONWILL BRANDON S					
2014 4 01/06/15 040				870.65	0.00	0.00	870.65	1774
2015 1 01/06/15 040				870.65-	0.00	0.00	870.65-	1775
			Acct Total:	0.00	0.00	0.00	0.00	
1410. 6.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.44	0.00	0.00	0.44	1776
2015 1 01/06/15 040				0.44-	0.00	0.00	0.44-	1777
			Acct Total:	0.00	0.00	0.00	0.00	
1410. 8.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.44	0.00	0.00	0.44	1778
2015 1 01/06/15 040				0.44-	0.00	0.00	0.44-	1779
			Acct Total:	0.00	0.00	0.00	0.00	
1411. 6.		Tax	STUART, ROXANA					
2014 4 01/06/15 040				50.28	0.00	0.00	50.28	1780
2015 1 01/06/15 040				50.28-	0.00	0.00	50.28-	1781
			Acct Total:	0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1411. 7.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.08	0.00	0.00	0.08	1782
2015 1 01/06/15 040				0.08-	0.00	0.00	0.08-	1783
			Acct Total:	0.00	0.00	0.00	0.00	
1411. 11.		Tax	DEFINITIVE PROPERTIES LLC					
2014 4 01/06/15 040				68.45	0.00	0.00	68.45	1784
2015 1 01/06/15 040				68.45-	0.00	0.00	68.45-	1785
			Acct Total:	0.00	0.00	0.00	0.00	
1411. 16.		Tax	DEFINITIVE PROPERTIES LLC					
2014 4 01/06/15 040				573.13	0.00	0.00	573.13	1786
2015 1 01/06/15 040				573.13-	0.00	0.00	573.13-	1787
			Acct Total:	0.00	0.00	0.00	0.00	
1416. 13.		Tax	HANNAH, LUTHER					
2014 4 01/06/15 040				0.25	0.00	0.00	0.25	1788
2015 1 01/06/15 040				0.25-	0.00	0.00	0.25-	1789
			Acct Total:	0.00	0.00	0.00	0.00	
1417. 9.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				240.09	0.00	0.00	240.09	1790
2015 1 01/06/15 040				240.09-	0.00	0.00	240.09-	1791
			Acct Total:	0.00	0.00	0.00	0.00	
1417. 16.		Tax	GALVAN, DANIEL & PLASENCIA, EDDY F					
2014 4 01/06/15 040				433.70	0.00	0.00	433.70	1792
2015 1 01/06/15 040				433.70-	0.00	0.00	433.70-	1793
			Acct Total:	0.00	0.00	0.00	0.00	
1420. 19.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.04	0.00	0.00	0.04	1794
2015 1 01/06/15 040				0.04-	0.00	0.00	0.04-	1795
			Acct Total:	0.00	0.00	0.00	0.00	
1420. 20.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.04	0.00	0.00	0.04	1796
2015 1 01/06/15 040				0.04-	0.00	0.00	0.04-	1797
			Acct Total:	0.00	0.00	0.00	0.00	
1420. 23.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1798
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1799
			Acct Total:	0.00	0.00	0.00	0.00	
1420. 28.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				86.24	0.00	0.00	86.24	1800
2015 1 01/06/15 040				86.24-	0.00	0.00	86.24-	1801
			Acct Total:	0.00	0.00	0.00	0.00	
1420. 47.		Tax	LOGAN, CLAUDE E					
2014 4 01/06/15 040				250.00	0.00	0.00	250.00	1802

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2015 1 01/06/15 040				250.00-	0.00	0.00	250.00-	1803
			Acct Total:	0.00	0.00	0.00	0.00	
1421. 7.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				836.25	0.00	0.00	836.25	1804
2015 1 01/06/15 040				836.25-	0.00	0.00	836.25-	1805
			Acct Total:	0.00	0.00	0.00	0.00	
1421. 8.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				836.25	0.00	0.00	836.25	1806
2015 1 01/06/15 040				836.25-	0.00	0.00	836.25-	1807
			Acct Total:	0.00	0.00	0.00	0.00	
1421. 9.		Tax	METRO CAMDEN HABITAT FOR HUMANITY					
2014 4 01/06/15 040				836.25	0.00	0.00	836.25	1808
2015 1 01/06/15 040				836.25-	0.00	0.00	836.25-	1809
			Acct Total:	0.00	0.00	0.00	0.00	
1422. 22.		Tax	MURPHY, MARVA C					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1810
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1811
			Acct Total:	0.00	0.00	0.00	0.00	
1426. 49.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1812
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1813
			Acct Total:	0.00	0.00	0.00	0.00	
1426. 50.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1814
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1815
			Acct Total:	0.00	0.00	0.00	0.00	
1427. 53.		Tax	WILLIAMS, EDNA - EST OF					
2013 4 01/06/15 040				250.00	0.00	0.00	250.00	1816
2014 3 01/06/15 040				250.00-	0.00	0.00	250.00-	1817
			Acct Total:	0.00	0.00	0.00	0.00	
1427. 56.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1818
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1819
			Acct Total:	0.00	0.00	0.00	0.00	
1427. 60.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1820
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1821
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1.		Tax	COOPERS HILL HOUSING DEVELOPMENTLLC					
2014 4 01/06/15 040				2,352.93	0.00	0.00	2,352.93	1822
2015 1 01/06/15 040				2,352.93-	0.00	0.00	2,352.93-	1823
			Acct Total:	0.00	0.00	0.00	0.00	

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1428. 1. -C0005- -		Tax	WILKINS, LINDA					
2014 4 01/06/15 040				248.94	0.00	0.00	248.94	1824
2015 1 01/06/15 040				248.94-	0.00	0.00	248.94-	1825
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0006- -		Tax	COOPERS HILL HOUSING DEVELOPMENT					
2014 4 01/06/15 040				907.23	0.00	0.00	907.23	1826
2015 1 01/06/15 040				907.23-	0.00	0.00	907.23-	1827
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0010- -		Tax	YIADOM, MAAME YAA A B					
2014 4 01/06/15 040				564.31	0.00	0.00	564.31	1828
2015 1 01/06/15 040				564.31-	0.00	0.00	564.31-	1829
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0014- -		Tax	NOCK, ALBERT T & NOCK, DOROTHY B					
2014 4 01/06/15 040				174.71	0.00	0.00	174.71	1830
2015 1 01/06/15 040				174.71-	0.00	0.00	174.71-	1831
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0015- -		Tax	PEOPLES, EUGENE & DOROTHEA					
2014 4 01/06/15 040				267.13	0.00	0.00	267.13	1832
2015 1 01/06/15 040				267.13-	0.00	0.00	267.13-	1833
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0016- -		Tax	KING, TYISHA R					
2014 4 01/06/15 040				202.32	0.00	0.00	202.32	1834
2015 1 01/06/15 040				202.32-	0.00	0.00	202.32-	1835
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0020- -		Tax	FLIPPEN, JERRI					
2014 4 01/06/15 040				1,007.86	0.00	0.00	1,007.86	1836
2015 1 01/06/15 040				1,007.86-	0.00	0.00	1,007.86-	1837
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 1. -C0025- -		Tax	WALESCA, PETER					
2014 4 01/06/15 040				847.74	0.00	0.00	847.74	1838
2015 1 01/06/15 040				847.74-	0.00	0.00	847.74-	1839
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 20.		Tax	LOWY, REBECCA					
2014 4 01/06/15 040				40.89	0.00	0.00	40.89	1840
2015 1 01/06/15 040				40.89-	0.00	0.00	40.89-	1841
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 28.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1842
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1843
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 29.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1844
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1845

Block/Lot/Qual Yr/Prd/Instl Tran Date Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
			Acct Total:	0.00	0.00	0.00	0.00	
1428. 31.		Tax	MELENDEZ-COLON BLANCA					
2014 4 01/06/15 040				66.00	0.00	0.00	66.00	1846
2015 1 01/06/15 040				66.00-	0.00	0.00	66.00-	1847
			Acct Total:	0.00	0.00	0.00	0.00	
1429. 15.		Tax	LOPEZ, EDELMIRO & LOPEZ, NERVA					
2014 4 01/06/15 040				209.11	0.00	0.00	209.11	1848
2015 1 01/06/15 040				209.11-	0.00	0.00	209.11-	1849
			Acct Total:	0.00	0.00	0.00	0.00	
1429. 21.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.31	0.00	0.00	0.31	1850
2015 1 01/06/15 040				0.31-	0.00	0.00	0.31-	1851
			Acct Total:	0.00	0.00	0.00	0.00	
1429. 25.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				211.25	0.00	0.00	211.25	1852
2015 1 01/06/15 040				211.25-	0.00	0.00	211.25-	1853
			Acct Total:	0.00	0.00	0.00	0.00	
1429. 29.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.01	0.00	0.00	0.01	1854
2015 1 01/06/15 040				0.01-	0.00	0.00	0.01-	1855
			Acct Total:	0.00	0.00	0.00	0.00	
1430. 91.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.20	0.00	0.00	0.20	1856
2015 1 01/06/15 040				0.20-	0.00	0.00	0.20-	1857
			Acct Total:	0.00	0.00	0.00	0.00	
1430. 104.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.16	0.00	0.00	0.16	1858
2015 1 01/06/15 040				0.16-	0.00	0.00	0.16-	1859
			Acct Total:	0.00	0.00	0.00	0.00	
1430. 115.		Tax	SILER, GWEN - TRUSTEE					
2014 4 01/06/15 040				132.00	0.00	0.00	132.00	1860
2015 1 01/06/15 040				132.00-	0.00	0.00	132.00-	1861
			Acct Total:	0.00	0.00	0.00	0.00	
1431. 47.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.22	0.00	0.00	0.22	1862
2015 1 01/06/15 040				0.22-	0.00	0.00	0.22-	1863
			Acct Total:	0.00	0.00	0.00	0.00	
1431. 48.		Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4 01/06/15 040				0.19	0.00	0.00	0.19	1864
2015 1 01/06/15 040				0.19-	0.00	0.00	0.19-	1865
			Acct Total:	0.00	0.00	0.00	0.00	
1431. 50.		Tax	CAMDEN REDEVELOPMENT AGENCY					

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
2014 4	01/06/15	040				0.14	0.00	0.00	0.14	1866
2015 1	01/06/15	040				0.14-	0.00	0.00	0.14-	1867
				Acct Total:		0.00	0.00	0.00	0.00	
1431. 53.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.19	0.00	0.00	0.19	1868
2015 1	01/06/15	040				0.19-	0.00	0.00	0.19-	1869
				Acct Total:		0.00	0.00	0.00	0.00	
1431. 58.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				162.68	0.00	0.00	162.68	1870
2015 1	01/06/15	040				162.68-	0.00	0.00	162.68-	1871
				Acct Total:		0.00	0.00	0.00	0.00	
1434. 14.				Tax	MUNIR DAUNIELLE					
2014 4	01/06/15	040				194.48	0.00	0.00	194.48	1872
2015 1	01/06/15	040				194.48-	0.00	0.00	194.48-	1873
				Acct Total:		0.00	0.00	0.00	0.00	
1434. 49.				Tax	AVANT, DOROTHY - EST OF					
2014 4	01/06/15	040				5.55	0.00	0.00	5.55	1874
2015 1	01/06/15	040				5.55-	0.00	0.00	5.55-	1875
				Acct Total:		0.00	0.00	0.00	0.00	
1435. 25.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.02	0.00	0.00	0.02	1876
2015 1	01/06/15	040				0.02-	0.00	0.00	0.02-	1877
				Acct Total:		0.00	0.00	0.00	0.00	
1435. 26.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.02	0.00	0.00	0.02	1878
2015 1	01/06/15	040				0.02-	0.00	0.00	0.02-	1879
				Acct Total:		0.00	0.00	0.00	0.00	
1437. 30.				Tax	COOPER PLAZA HISTORIC HOMES					
2014 4	01/06/15	040				0.67	0.00	0.00	0.67	1880
2015 1	01/06/15	040				0.67-	0.00	0.00	0.67-	1881
				Acct Total:		0.00	0.00	0.00	0.00	
1438. 17.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.02	0.00	0.00	0.02	1882
2015 1	01/06/15	040				0.02-	0.00	0.00	0.02-	1883
				Acct Total:		0.00	0.00	0.00	0.00	
1438. 18.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				164.90	0.00	0.00	164.90	1884
2015 1	01/06/15	040				164.90-	0.00	0.00	164.90-	1885
				Acct Total:		0.00	0.00	0.00	0.00	
1438. 36.				Tax	COOPER PLAZA HISTORIC HOMES					
2014 4	01/06/15	040				0.38	0.00	0.00	0.38	1886
2015 1	01/06/15	040				0.38-	0.00	0.00	0.38-	1887
				Acct Total:		0.00	0.00	0.00	0.00	

Block/Lot/Qual Yr/Prd/Instl	Tran Date	Code	Ded	Type Description	Acct Id Owner Name	Principal	Install Int	Interest	Total	Seq
1439. 50.				Tax	COOPER PLAZA HISTORIC HOMES					
2014 4	01/06/15	040				3.65	0.00	0.00	3.65	1888
2015 1	01/06/15	040				3.65-	0.00	0.00	3.65-	1889
				Acct Total:		0.00	0.00	0.00	0.00	
1449. 1.01				Tax	ZUIDEMA DOUWE J					
2014 4	01/06/15	040				508.14	0.00	0.00	508.14	1890
2015 1	01/06/15	040				508.14-	0.00	0.00	508.14-	1891
				Acct Total:		0.00	0.00	0.00	0.00	
1449. 2.				Tax	BUSH J & ZUIMEDA D					
2014 4	01/06/15	040				247.76	0.00	0.00	247.76	1892
2015 1	01/06/15	040				247.76-	0.00	0.00	247.76-	1893
				Acct Total:		0.00	0.00	0.00	0.00	
1463. 1.				Tax	EDS INVESTMENTS, LLC					
2014 4	01/06/15	040				548.21	0.00	0.00	548.21	1894
2015 1	01/06/15	040				548.21-	0.00	0.00	548.21-	1895
				Acct Total:		0.00	0.00	0.00	0.00	
1470. 9.				Tax	BEYER C					
2014 4	01/06/15	040				341.38	0.00	0.00	341.38	1896
2015 1	01/06/15	040				341.38-	0.00	0.00	341.38-	1897
				Acct Total:		0.00	0.00	0.00	0.00	
1471. 7.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.84	0.00	0.00	0.84	1898
2015 1	01/06/15	040				0.84-	0.00	0.00	0.84-	1899
				Acct Total:		0.00	0.00	0.00	0.00	
1471. 18.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.11	0.00	0.00	0.11	1900
2015 1	01/06/15	040				0.11-	0.00	0.00	0.11-	1901
				Acct Total:		0.00	0.00	0.00	0.00	
1471. 24.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				2.06	0.00	0.00	2.06	1902
2015 1	01/06/15	040				2.06-	0.00	0.00	2.06-	1903
				Acct Total:		0.00	0.00	0.00	0.00	
1471. 26.				Tax	CAMDEN REDEVELOPMENT AGENCY					
2014 4	01/06/15	040				0.96	0.00	0.00	0.96	1904
2015 1	01/06/15	040				0.96-	0.00	0.00	0.96-	1905
				Acct Total:		0.00	0.00	0.00	0.00	
1471. 45.				Tax	DAVIS RONALD U, BEVERLY A & DUSHAUN					
2014 4	01/06/15	040				1,130.64	0.00	0.00	1,130.64	1906
2015 1	01/06/15	040				1,130.64-	0.00	0.00	1,130.64-	1907
				Acct Total:		0.00	0.00	0.00	0.00	

There are NO errors in this listing.

Code	Description	Count	Principal	Install Int	Interest	Total	Ded Count
Total for Year 2013/2014							
040	Resl - Transfer OP	9	2,250.00	0.00	0.00	2,250.00	
		9	2,250.00	0.00	0.00	2,250.00	
Total for Year 2014/2015							
040	Resl - Transfer OP	1898	2,250.00-	0.00	0.00	2,250.00-	
		1898	2,250.00-	0.00	0.00	2,250.00-	
Totals for All Years:							
		1907	0.00	0.00	0.00	0.00	

RECEIVED
JAN - 6 2015
CITY OF CAMDEN
TAX OFFICE

Batch: NH		Updated Entries:	1907	Ref Num:	119299
Updated Prin:	0.00	Updated Instl Int:	0.00	Updated Interest:	0.00

RECEIVED
JAN - 6 2015
CITY OF CAMDEN
TAX OFFICE

R-29

MBS:dh
02-10-15

RESOLUTION AUTHORIZING THE ASSIGNMENT OF TAX SALE CERTIFICATE #11-02843

WHEREAS, the City of Camden has acquired the tax sale certificate for the 2900 Royden Street, Block/Lot-1137/22 located in the City of Camden; and

WHEREAS, N.J.S.A. 54:5-113 provides that after a municipality has purchased tax sale certificates upon delinquency, the governing body thereof may by resolution authorize a private sale of the tax sale certificate for not less than the amount of lien charges against the real estate, provided that before the assignment, notice shall be mailed to the owner at the address appearing on the tax books of the municipality at least five (5) days prior to the taking of action; public notice shall be posted in three public places in the municipality at the time of the mailing of the notice; and public notices shall be published at least once in a newspaper published or circulated in the municipality within five (5) days prior to taking action; and

WHEREAS, notice by regular and certified mail was sent to the owner(s) of record on February 2, 2015; public notices were posted on February 2, 2015; and such notice was published in the Courier Post on February 6, 2015; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers of the City of Camden are hereby authorized to execute the proper documents necessary to assign the tax sale certificates to the persons listed below in consideration for full payment plus advertising costs in the amounts set forth.

Certificate	Address	Block/Lot	Amount	Purchaser
11-02843	2900 Royden Street	1137/22	$9,761.67	Harry Green

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: **Robert Corrales, Business Administrator**

DATE: **January 5, 2015**

FROM: **Nahema A. Harvey, Asst. Tax Collector**

Department Making Request: **Finance**

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZE TAX SALE ASSIGNMENT CERTIFICATE #11-02843

BRIEF DESCRIPTION:

AUTHORIZE THE ASSIGNMENT OF TAX SALE CERTIFICATE #11-02843 TO HARRY GREEN, FOR BL:1137/22. (AS ATTACHED)

APPROPRIATION ACCOUNT(S):

LIEN ASSIGNMENT AMOUNT: $9,675.76

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

(Name) Please Print ***(Extension #)***

Prepared By/Contact Person: Nahema A. Harvey, Asst. Tax Collector 7145

CITY OF CAMDEN
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:

Valerie Harvey 1/5/15

Signature ***Date***

Resolution Authorizing
the assignment of
Tax Sale Certificate
11-02843 to
Harry Green
B|L: 1137|22

RECEIVED
JAN - 5 2015
CITY OF CAMDEN
TAX OFFICE

CITY OF CAMDEN
OFFICE OF THE TAX COLLECTOR
520 MARKET STREET
CAMDEN, NEW JERSEY 08102
(856) 757-7003

REQUEST FOR ASSIGNMENT OF MUNICIPAL HELD LIEN

DATE: 5.29.14

FILE COPY

NAME OF PERSON REQUESTING ASSIGNMENT: HARRY GREEN

MAILING ADDRESS: 25 ENOLL LN CHERRY HILL, NJ 08002

TELEPHONE NUMBER: 856.217.3441

RECEIVED
JAN - 5 2015
CITY OF CAMDEN
TAX OFFICE

LIEN INFORMATION

BLOCK 1137 LOT 22

TAX SALE CERTIFICATE # 11-02843

PROPERTY LOCATION: 2900 Royden

AMOUNT OF LIEN AS OF DATE: $ 9675.76 as of 1/31/15

OFFERED AMOUNT FOR LIEN: $ 9675.76 as of 1/31/15

In the event of approval I understand that I am purchasing a lien against said property with foreclosure rights. I will not become owner of said property upon assignment.

R-30

MAR:dh
02-10-15

RESOLUTION ACCEPTING A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF HUMAN SERVICES, DIVISION OF YOUTH AND FAMILY SERVICES FOR MULTI-YOUTH SERVICES AND CASE MANAGEMENT IN THE AMOUNT OF $322,395.00 FOR THE PERIOD OF JANUARY 1, 2015 THROUGH DECEMBER 31, 2015

WHEREAS, the State of New Jersey, Division of Youth and Family Services has issued the City of Camden a grant for multi-youth services and case management in the amount of THREE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS ($322,395.00) for the period January 1, 2015 through December 31, 2015; and

WHEREAS, said grant requires a City of Camden cash match of ONE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED FOUR DOLLARS ($182,904.00) for a total funding level of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINETY-NINE DOLLARS ($505,299.00); and

WHEREAS, it is in the best interest of the City of Camden to accept said grant; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept said grant in the amount of THREE HUNDRED TWENTY-TWO THOUSAND THREE HUNDRED NINETY-FIVE DOLLARS ($322,395.00) from the State of New Jersey, Department of Human Services, Division of Youth and Family Services.

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden are hereby authorized to execute the necessary documents in order to accept said grant.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

#1

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer, Supervisor of Accounts

DEPARTMENT MAKING REQUEST: HUMAN SERVICES

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION ACCEPTING A GRANT FROM THE STATE OF NEW JERSEY, DEPARTMENT OF HUMAN SERVICES, DIVISION OF YOUTH AND FAMILY SERVICES FOR MULTI-YOUTH SERVICES AND CASE MANAGEMENT IN THE AMOUNT OF $322,395.00 FOR THE PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015."

BRIEF DESCRIPTION: THIS GRANT WILLL ALLOW THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE AT-RISK YOUTH BETWEEN THE AGES OF 8 AND 21 YEARS OF AGE WITH A MYRIAD OF SOCIAL, PSYCHOLOGICAL EDUCATIONAL AND CULTURAL PROGRAM SERVICES. GRANT REQUIRES A CASH MATCH OF $182,904.00.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	12/30/14	Tommy M. Romano
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:	1/8/15	
Approved by Business Administrator:	1/6/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Foday Kamara	x 7095
Contact Person 2:	Calvin Brown	x 7598

Initial Report __X__ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: FODAY KAMARA Grant Administrator #: 757-7095

Grant/Project Name:			DYFS – MULTI-YOUTH SERVICES 015 BEDS			
Grant #:			NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV. (Case Management)			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV.			
Pass Through:	Y	N	Source:			
Amount of Grant:			$ 322,395.00	Total: $505,299.00		
Local Match:	Y	N	Cash:	$182,904.00	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		1/1/15-12/31/15		Location of Activity:	City-wide - 5 Community centers	
Date of Analysis:		1/7/15		Reviewed By:	LINDA R. PUGH	

Summary: Department of Health and Human Services is requesting a Council Action resolution to "Accept" a grant as a 2014 contract renewal from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of $322,395.00 w/a cash match of $182,904.00 for the term period of January 1, 2015 to December 31, 2015. The purpose of providing case management for at- risk city youth (between the ages of 8-21 years) is an effort to prevent delinquency and truancy. The goal of the program is to assist youth to stay in school, maintain passing grades, reside at home with parents, and to avoid criminal and justice systems via counseling, individual therapy, group therapy, psychological services, homework assistance, home and school visits, recreation and cultural enrichment. payment of $26,869.00 due the 1st of the month. The budget will be utilized as follows (includes city portion) salaries, materials/supplies, assistance to clients and other line items. Quarterly reports are due no later than 30 days after the close of each quarter. Final performance base contracting progress report is due 90 days after the close of the contract term. *Please proceed with this action.*

Time Lines: January 1, 2015 to December 31, 2015

Problematic Areas/Recommendations:
This is needed because it will affect the budget, if there are not funds in place for 1/1/15.
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

State of New Jersey

DEPARTMENT OF CHILDREN AND FAMILIES
SOUTHERN BUSINESS OFFICE
201 LAUREL ROAD
4 ECHELON PLAZA, 1ST FLOOR
VOORHEES, NJ 08043

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ALLISON BLAKE, PH.D., L.S.W.
Commissioner

November 12, 2014

Foday Kamara, Director
Camden City Office of Youth Services
713 South Broadway
Camden, NJ 08103

Re: Contract Number: #15BEDS

Dear Mr. Kamara:

Enclosed please find the contract between Camden City Office of Youth Services and the Department of Children and Families (DCF) **Division of Child Protection and Permanency (DCPP)** for the period of January 1, 2015 through December 31, 2015.

Any changes to the approved Contract shall be discussed and agreed to in writing by all parties through the Contract Modification process.

Please adhere to the specific contractual eligibility requirements as well as those eligibility requirements contained in the Department of Children and Families Contract Policy and Information Manual (05.00 et seq.). Also, you will be responsible for the submission of an agency wide single audit performed in accordance with the revised OMB Circular No:133 and State policy. The audit must be submitted within **120 calendar days** after the close of the contract term. Please forward the audit electronically to the two email addresses below:

SouthernBusinessOffice@dcf.state.nj.us
dcfauditing@dcf.state.nj.us

If you are unable to forward the audit electronically, please forward one (1) hard copy to your Contract Administrator at the address listed above and one (1) hard copy to:

Jerry Positero
Department of Children and Families
Office of Grants Management, Auditing and Records
Capital Center
50 East State Street
P.O. Box 717
Trenton, NJ 08625-0717

As a reminder, your Liability Insurance expires during the contract term, please submit a new Certificate of Liability Insurance within 15 days of expiration. Please also list the State of New Jersey (at 4 Echelon Plaza, 201 Laurel Road, Voorhees, NJ 08043) as an Additional Insured on the Insurance renewal. Finally, please submit a Fire Certificate and Certificate of Occupancy upon receipt.

You will be required to submit the following enclosed reports to the **Southern Business Office to the attention of your Contract Administrator:**

Monthly Level of Service Reports
Quarterly Expenditure Reports
Final Detailed Expenditure Report (within 120 days of the end of final quarter)

During the term of the contract, the contract services' staff is available to assist your agency with the implementation of the contract. In addition the staff may make site visits to the agency for contract monitoring and/or evaluation purposes. Copies of the reports and evaluations prepared as a result of such visits will be sent to you and may serve as one of the basis for renewal of the contract. Should problems arise during the term of the contract our staff will assist you in exploring possible solutions to remedy the situation.

Reports are due 10 days after the end of the report period. It is important that these reports be complete, accurate, and filed with us by the due date. Failure to do so may result in the suspension of payments.

If you have any questions regarding contract requirements, please call **Madeleine Myles**, your contract administrator at **856-772-0152 ext. 189**.

Sincerely,

K L Baldoni

Karen Baldoni, Director
Department of Children and Families
Office of Contract Administration

Contract #

cc:

DEPARTMENT OF CHILDREN AND FAMILIES
SCHEDULE OF ESTIMATED CLAIMS
THIRD PARTY CONTRACTS

☑ ORIGINAL
☐ MOD# _____

DIVISION: DCP&P ORG CODE: 1610

PROVIDER NAME: Camden City Office of Youth Services CONTRACT NO.: 15BEDS CONTRACT PERIOD: January 1, 2015 TO December 31, 2015

SERVICE PERIOD MONTH/YEAR	COMPONENT # 1 Youth Services APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	ESTIMATED CLAIM MONTHLY	ESTIMATED CLAIM YTD
January-15	$26,866						$26,866.00	$26,866.00
February-15	$26,866						$26,866.00	$53,732.00
March-15	$26,866						$26,866.00	$80,598.00
April-15	$26,866						$26,866.00	$107,464.00
May-15	$26,866						$26,866.00	$134,330.00
June-15	$26,866						$26,866.00	$161,196.00
July-15	$26,866						$26,866.00	$188,062.00
August-15	$26,866						$26,866.00	$214,928.00
September-15	$26,866						$26,866.00	$241,794.00
October-15	$26,866						$26,866.00	$268,660.00
November-15	$26,866						$26,866.00	$295,526.00
December-15	$26,869.00						$26,869.00	$322,395.00
TOTALS	$322,395.00						$322,395.00	$322,395.00

ORIGINAL CONTRACT CEILING $322,395.00 MOD# 1 _____ MOD# 2 _____ MOD# 3 _____ MOD# 4 _____

AUTHORIZED PROVIDER SIGNATURE: [signature] DATE: 10/22/14

CONTRACT SUPERVISOR SIGNATURE: Juanita Byrd DATE: 11/21/14

EXPENDITURE SUMMARY: ☐ NONE ☐ MONTHLY ☑ QUARTERLY ☐ OTHER

☑ COST RELATED ☐ NON COST RELATED

ADVANCE PAYMENT: ☑ NONE ☐ MONTHLY

REIMBURSEMENT:

☐ PERIODIC REPORTED EXPENDITURES
☑ INSTALLMENTS
☐ PROVISIONAL
☐ FIXED RATE

REIMBURSABLE CONTRACT CEILING: $322,395.00

FY: 2015 AMOUNT: $161,196 FY: 2016 AMOUNT: $161,199

REVISED 10/2008
12 Month Format

Confidential

Department of Children and Families

Contract Report

CMS #: YFS1273-01-15 **Division:** YFS **Cognizant?** YFS **Contract # :** 15BEDS **RENEWAL**

Agency: 21-6000418 000 **Camden City Office Of Youth Services**

713 S Broadway

Camden, NJ 08103

County: Camden

Municipality: Camden City

Legislative District: District 5

Director: FODAY KAMARA **Tel:** (856) 757-7644

DUNS Number :

Contract Period : 01/01/2015 - 12/31/2015 **SLD Approval Date:** 11/21/14 JB

Contract Admin : Magdalena Myles **Office:** Southern

Contract Status : **NOT IN EFFECT** **Contract with :** Agency

Mod Status : 0 of 0 **PENDING APPROVAL**

Effective Date : 01/01/2015

	Reimb Ceiling	Revenue/Match	Total Value
Contract Value	$322,395.00	$65,947.00	$388,342.00

Estimated Payout	SFY1	SFY2	SFY3	SFY4	TOTAL
	$161,198.00	$161,197.00	$0.00	$0.00	$322,395.00

Comments:

Old Contract Number:14BEDS
Level of Service changed to reflect actual number of youth served through contract funding effective January 1, 2014. 20 youth per site.
Sites:
Foday Kamara
713-715 Broadway
Camden, NJ 08103

Calvin Brown
6th and Erie Streets
Camden, NJ 08102

Veronica Epps
8th & Carl Miller Blvd.
Camden, NJ 08104

Angelo Watson-James
New Jersey and Merimac Roads
Camden, NJ 08104

Martin Hunter
1035 Reeves Avenue
Camden, NJ 08105

Donor Agreement # 15BEDS

PUBLIC DONOR AGREEMENT

AGREEMENT between OFFICE OF YOUTH SERVICES (the "Provider Agency") and CITY OF CAMDEN (the "Donor").

WHEREAS the New Jersey Department of Children and Families (the "Department") has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department's policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

1. Definitions – For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:

   A. Donated Resources means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.

   B. In-Kind Contributions means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.

2. Term – This agreement shall begin on 1/1/15 (date), and shall terminate on 12/31/15 (date), barring any outstanding obligations of either party.

3. Donated Resources – The Donor agrees to provide Donated Resources in an amount totaling $ 222,414.00 to the Provider Agency.

4. Provision of Donated Resources – During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	TOTAL			

* See Attachment A for In-Kind Contributions.

5. Administrative Control of Donated Resources – Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.

6. Donor's Restrictions – The Donor restricts the use of Donated Resources as follows

   Type of Service: CASE MANAGEMENT
   Service Contract Title: CITY OF CAMDEN OFFICE OF YOUTH SERVICES
   Service Contract #: 15BEDS

7. Provider Agency's Obligations – In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

   It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

   Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. Donor's Obligation – It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

9. Donor's Representations – The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.

In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.

10. Indemnification – The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.

11. Audit – The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.

The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.

Entire Agreement – This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

BY: _____
Signature of Donor's Authorized Representative

BY: _____
Signature of the Provider Agency's Authorized Representative

NAME:	Dana L. Redd	NAME:	Foday M. Kamara
TITLE:	Mayor	TITLE:	Director
DONOR:	City of Camden	PROVIDER AGENCY:	Office of Youth Services
DONOR ADDRESS:	4th Floor, City Hall Camden, NJ 08101	PROVIDER ADDRESS:	Broadway Community Center 713-715 Broadway
PHONE NUMBER:	856-757-7200	PHONE NUMBER:	856-757-7095
DATED:		DATED:	10/20/14

Donor Agreement # 15BEDS

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services	$209,414	$209,414
B.	Consultants and Professional Fees		
C.	Materials and Supplies	$6,500	$6,500
D.	Facility Costs		
E.	Specific Assistance to Clients	$6,500	$6,500
F.	Other		
	TOTAL IN-KIND CONTRIBUTIONS	$222,414	$222,414

Donor Agreement # 15BEDS

R-31

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2015 BUDGET OF THE CITY OF CAMDEN PURSUANT TO N.J.S.A. 40A:4-87 IN THE AMOUNT $505,299.00

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 2015, to wit:

"The amount of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINTY-NINE DOLLARS ($505,299.00), which item is now available from the State of New Jersey, Department of Children and Families, Division of Child Protection and Permanency grant to provide at-risk youth between the ages of 8 and 21 with a myriad of social, psychological, educational and cultural services.

BE IT FURTHER RESOLVED that the Director of Local Government Services is requested to approve the appropriation, and upon said approval the sum of FIVE HUNDRED FIVE THOUSAND TWO HUNDRED NINTY-NINE DOLLARS ($505,299.00), is hereby appropriated under the caption "DYFS-Multi Youth Services 015 BEDS".

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

#2

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator

FROM: Monica Boyer, Supervisor of Accounts

DEPARTMENT MAKING REQUEST: HUMAN SERVICES

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2015 BUDGET IN THE AMOUNT OF $322,395.00 FOR THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE A MYRIAD OF YOUTH SERVICES DURING THE PERIOD JANUARY 1, 2015 THROUGH DECEMBER 31, 2015"

BRIEF DESCRIPTION: THIS INSERTION WILLL ALLOW THE DEPARTMENT OF HUMAN SERVICES, OFFICE OF YOUTH SERVICES TO PROVIDE AT-RISK YOUTH BETWEEN THE AGES OF 8 AND 21 YEARS OF AGE WITH A MYRIAD OF SOCIAL, PSYCHOLOGICAL, EDUCATIONAL AND CULTURAL PROGRAM SERVICES. THE $322,395.00 GRANT PLUS CASH MATCH OF $182,904.00 WILL EQUAL A TOTAL INSERT AMOUNT OF $505,299.00.

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:	12/30/14	Amy H. Kamara
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:	1/8/15	
Approved by Business Administrator:	1/16/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Foday Kamara	x 7095
Contact Person 2:	Calvin Brown	x 7598

Initial Report _X_ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G
(green-g, yellow-y, red-r)

Department: HEALTH AND HUMAN SERVICES

Grant Administrator: FODAY KAMARA Grant Administrator #: 757-7095

Grant/Project Name:			DYFS – MULTI-YOUTH SERVICES 015 BEDS			
Grant #:			NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV. (Case Management)			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			NJ DEPT. OF HUMAN SERVICES-DIV. OF YOUTH & FAMILY SERV.			
Pass Through:	Y	N	Source:			
Amount of Grant:			$ 322,395.00	Total: $505,299.00		
Local Match:	Y	N	Cash:	$182,904.00	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		1/1/15-12/31/15		Location of Activity:	City-wide - 5 Community centers	
Date of Analysis:		1/7/15		Reviewed By:	LINDA R. PUGH LRP	

Summary: Department of Health and Human Services is requesting a Council Action resolution to "Accept" a grant as a 2014 contract renewal from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of $322,395.00 w/a cash match of $182,904.00 for the term period of January 1, 2015 to December 31, 2015. The purpose of providing case management for at- risk city youth (between the ages of 8-21 years) is an effort to prevent delinquency and truancy. The goal of the program is to assist youth to stay in school, maintain passing grades, reside at home with parents, and to avoid criminal and justice systems via counseling, individual therapy, group therapy, psychological services, homework assistance, home and school visits, recreation and cultural enrichment. payment of $26,869.00 due the 1st of the month. The budget will be utilized as follows (includes city portion) salaries, materials/supplies, assistance to clients and other line items. Quarterly reports are due no later than 30 days after the close of each quarter. Final performance base contracting progress report is due 90 days after the close of the contract term. *Please proceed with this action.*

1/7/15 -Department of Health and Human Services is requesting a Council Action resolution to "Insert" a special item of revenue in the 2014 budget from the NJ Dept. of Human Services- Division of Youth and Family Services for Multi-Youth service and Case Management in the amount of $322,395.00 w/a cash match of $182,904.00 (city salaries) for the term period of January 1, 2015 to December 31 2015. *Please proceed with this action*

Time Lines: January 1, 2015 to December 31, 2015

Initial Report __X___ Revised Report _____ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: G

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

Problematic Areas/Recommendations:

This is needed because it will affect the budget, if there are not funds in place for 1/1/15.
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

State of New Jersey
DEPARTMENT OF CHILDREN AND FAMILIES
SOUTHERN BUSINESS OFFICE
201 LAUREL ROAD
4 ECHELON PLAZA, 1ST FLOOR
VOORHEES, NJ 08043

CHRIS CHRISTIE
Governor

KIM GUADAGNO
Lt. Governor

ALLISON BLAKE, PH.D., L.S.W.
Commissioner

November 12, 2014

Foday Kamara, Director
Camden City Office of Youth Services
713 South Broadway
Camden, NJ 08103

Re: Contract Number: #15BEDS

Dear Mr. Kamara:

Enclosed please find the contract between Camden City Office of Youth Services and the Department of Children and Families (DCF) **Division of Child Protection and Permanency (DCPP)** for the period of January 1, 2015 through December 31, 2015.

Any changes to the approved Contract shall be discussed and agreed to in writing by all parties through the Contract Modification process.

Please adhere to the specific contractual eligibility requirements as well as those eligibility requirements contained in the Department of Children and Families Contract Policy and Information Manual (05.00 et seq.). Also, you will be responsible for the submission of an agency wide single audit performed in accordance with the revised OMB Circular No.133 and State policy. The audit must be submitted within **120 calendar days** after the close of the contract term. Please forward the audit electronically to the two email addresses below:

SouthernBusinessOffice@dcf.state.nj.us
dcfauditing@dcf.state.nj.us

If you are unable to forward the audit electronically, please forward one (1) hard copy to your Contract Administrator at the address listed above and one (1) hard copy to:

Jerry Positero
Department of Children and Families
Office of Grants Management, Auditing and Records
Capital Center
50 East State Street
P.O. Box 717
Trenton, NJ 08625-0717

As a reminder, your Liability Insurance expires during the contract term, please submit a new Certificate of Liability Insurance within 15 days of expiration. Please also list the State of New Jersey (at 4 Echelon Plaza, 201 Laurel Road, Voorhees, NJ 08043) as an Additional Insured on the Insurance renewal. Finally, please submit a Fire Certificate and Certificate of Occupancy upon receipt.

You will be required to submit the following enclosed reports to the **Southern Business Office to the attention of your Contract Administrator:**

Monthly Level of Service Reports
Quarterly Expenditure Reports
Final Detailed Expenditure Report (within 120 days of the end of final quarter)

During the term of the contract, the contract services' staff is available to assist your agency with the implementation of the contract. In addition the staff may make site visits to the agency for contract monitoring and/or evaluation purposes. Copies of the reports and evaluations prepared as a result of such visits will be sent to you and may serve as one of the basis for renewal of the contract. Should problems arise during the term of the contract our staff will assist you in exploring possible solutions to remedy the situation.

Reports are due 10 days after the end of the report period. It is important that these reports be complete, accurate, and filed with us by the due date. Failure to do so may result in the suspension of payments.

If you have any questions regarding contract requirements, please call **Madeleine Myles**, your contract administrator at **856-772-0152 ext. 189**.

Sincerely,

K L Baldoni

Karen Baldoni, Director
Department of Children and Families
Office of Contract Administration

Contract #

cc:

DEPARTMENT OF CHILDREN AND FAMILIES
SCHEDULE OF ESTIMATED CLAIMS
THIRD PARTY CONTRACTS

☑ ORIGINAL
☐ MOD# _____

DIVISION: DCP&P ORG CODE: 1610

PROVIDER NAME: Camden City Office of Youth Services CONTRACT NO.: 15BEDS CONTRACT PERIOD: January 1, 2015 TO December 31, 2015

SERVICE PERIOD MONTH/YEAR	COMPONENT # 1 Youth Services APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	COMPONENT # [ENTER Program Name] APU:	ESTIMATED CLAIM MONTHLY	ESTIMATED CLAIM YTD
January-15	$26,866						$26,866.00	$26,866.00
February-15	$26,866						$26,866.00	$53,732.00
March-15	$26,866						$26,866.00	$80,598.00
April-15	$26,866						$26,866.00	$107,464.00
May-15	$26,866						$26,866.00	$134,330.00
June-15	$26,866						$26,866.00	$161,196.00
July-15	$26,866						$26,866.00	$188,062.00
August-15	$26,866						$26,866.00	$214,928.00
September-15	$26,866						$26,866.00	$241,794.00
October-15	$26,866						$26,866.00	$268,660.00
November-15	$26,866						$26,866.00	$295,526.00
December-15	$26,869.00						$26,869.00	$322,395.00
TOTALS	$322,395.00						$322,395.00	$322,395.00

ORIGINAL CONTRACT CEILING $322,395.00 MOD# 1 _____ MOD# 2 _____ MOD# 3 _____ MOD# 4 _____

AUTHORIZED PROVIDER SIGNATURE: [signature] DATE: 10/22/14

CONTRACT SUPERVISOR SIGNATURE: Juanita Byrd DATE: 11/21/14

EXPENDITURE SUMMARY: ☐ NONE ☐ MONTHLY ☑ QUARTERLY ☐ OTHER

☑ COST RELATED ☐ NON COST RELATED

ADVANCE PAYMENT: ☑ NONE ☐ MONTHLY

REIMBURSEMENT:

☐ PERIODIC REPORTED EXPENDITURES
☑ INSTALLMENTS
☐ PROVISIONAL
☐ FIXED RATE

REIMBURSABLE CONTRACT CEILING: $322,395.00

FY: 2015 AMOUNT: $161,196 FY: 2016 AMOUNT: $161,199

REVISED 10/2008
12 Month Format

Confidential

Department of Children and Families

Contract Report

CMS #: YFS1273-01-15 **Division:** YFS **Cognizant?** YFS **Contract # :** 15BEDS RENEWAL

Agency: 21-6000418 000 **Camden City Office Of Youth Services**

713 S Broadway

Camden, NJ 08103

County: Camden

Municipality: Camden City

Legislative District: District 5

Director: FODAY KAMARA **Tel:** (856) 757-7644

DUNS Number :

Contract Period : 01/01/2015 - 12/31/2015 **SLD Approval Date:** 11/21/14

Contract Admin : Magdalena Myles **Office:** Southern

Contract Status : NOT IN EFFECT **Contract with :** Agency

Mod Status : 0 of 0 PENDING APPROVAL

Effective Date : 01/01/2015

	Reimb Ceiling	Revenue/Match	Total Value
Contract Value	$322,395.00	$65,947.00	$388,342.00

Estimated Payout	SFY1	SFY2	SFY3	SFY4	TOTAL
	$161,198.00	$161,197.00	$0.00	$0.00	$322,395.00

Comments:

Old Contract Number:14BEDS
Level of Service changed to reflect actual number of youth served through contract funding effective January 1, 2014. 20 youth per site.
Sites:
Foday Kamara
713-715 Broadway
Camden, NJ 08103

Calvin Brown
6th and Erie Streets
Camden, NJ 08102

Veronica Epps
8th & Carl Miller Blvd.
Camden, NJ 08104

Angelo Watson-James
New Jersey and Merimac Roads
Camden, NJ 08104

Martin Hunter
1035 Reeves Avenue
Camden, NJ 08105

Donor Agreement # 15BEDS

PUBLIC DONOR AGREEMENT

AGREEMENT between OFFICE OF YOUTH SERVICES (the "Provider Agency") and CITY OF CAMDEN (the "Donor").

WHEREAS the New Jersey Department of Children and Families (the "Department") has been duly designated to administer or supervise the administration of social service programs, as defined in the New Jersey State plans for social services; and

WHEREAS the Department desires that the Provider Agency deliver services and the Provider Agency has agreed to deliver services; and

WHEREAS the Department's policies establish that resources donated by a public donor in the form of cash or In-Kind Contributions (as defined below) may, under certain conditions, be used as match in the provision of social services; and

WHEREAS the Donor wishes to make a donation to support social services;

THEREFORE, the Provider Agency and the Donor agree to the following terms and conditions:

1. Definitions – For the purposes of this document, the following terms, when capitalized, shall have meanings as stated:

   A. Donated Resources means the total donation made by the Donor as match. Donated Resources may include cash donations and/or In-Kind Contributions.

   B. In-Kind Contributions means property or services (except the services of volunteers) which benefit the contract program and which are contributed by a public entity without charge to the Provider Agency. Included as In-Kind Contributions are public contributions formerly designated as CCE (Certified Cash Expenditures). All In-Kind Contributions under this agreement are listed as Attachment A to this agreement.

2. Term – This agreement shall begin on 1/1/15 (date), and shall terminate on 12/31/15 (date), barring any outstanding obligations of either party.

3. Donated Resources – The Donor agrees to provide Donated Resources in an amount totaling $ 222,414.00 to the Provider Agency.

4. Provision of Donated Resources – During the term of this agreement, Donated Resources shall be contributed by the Donor to the Provider Agency as follows:

Payment (s)	Date Due	Cash	In-Kind*	Total
	TOTAL			

* See Attachment A for In-Kind Contributions.

5. Administrative Control of Donated Resources – Except for the allowable Donor restrictions contained in paragraph 6 of this agreement, all Donated Resources contributed in cash to the Provider Agency under this agreement are donated on an unrestricted basis. This is to ensure that Donated Resources are under the administrative control of the Provider Agency. The Donor understands that if any portion of the donation is made as In-Kind Contributions, Attachment A to this agreement will be submitted with the agreement to vouch for the validity of these costs.

6. Donor's Restrictions – The Donor restricts the use of Donated Resources as follows

Type of Service: CASE MANAGEMENT
Service Contract Title: CITY OF CAMDEN OFFICE OF YOUTH SERVICES
Service Contract #: 15BEDS

7. Provider Agency's Obligations – In consideration of the resources donated, the provider Agency agrees to use the Donated Resources in accordance with the restrictions contained in paragraph 6 of this agreement. The Provider Agency represents that the opportunity to honor the Donor's restrictions in the provisions of social services is available.

It is understood that the provision of services is subject to federal and State laws and administrative regulations and that services will be provided in a manner necessary to ensure compliance.

Upon request from the Donor, the Provider Agency shall make available to the Donor the annex(es) to the service contract specified in paragraph 6 of this agreement. In addition, upon request from the Donor, the Provider Agency shall make available to the Donor its reports to the State agency covering levels of service and program expenditures under the service contract. The Provider Agency shall not release confidential materials or information concerning persons served under the service contract.

8. Donor's Obligation – It is the Donor's obligation to provide the Donated Resources in the amount(s) and as scheduled in paragraph 4 of this agreement. The Donor understands that failure to meet the payment schedule in paragraph 4 of this agreement may result in the Provider Agency being unable to claim sufficient reimbursement to fund its social service program.

   The Donor's obligation to provide the Donated Resources as specified in paragraph 4 of this agreement shall not be contingent upon the Donor's ability to produce sufficient In-Kind Contributions. The Donor agrees that if sufficient In-Kind Contributions are not available to meet its obligation to the Provider Agency, the balance of the donation will be paid in cash before this agreement terminates.

   In cases in which In-Kind Contributions are made, the Donor agrees to submit to the Provider Agency monthly written reports attesting to the value of the In-Kind Contributions as they are applied to the social service program. The Donor understands that this report is required by the State agency as documentation of program expenses.

9. Donor's Representations – The Donor represents that the Donated Resources are not currently being used to match expenditures in another program.

   In cases in which In-Kind Contributions are made, the Donor also represents that the value of the In-Kind Contributions listed in Attachment A to this agreement fairly represents their value to the social service program.

10. Indemnification – The Donor indemnifies and holds the Provider Agency harmless for any loss or disallowance of reimbursement that the Provider Agency may suffer due to the inaccuracy of any statement made in this agreement by the Donor.

11. Audit – The Donor agrees to cooperate in any audit of the source of the Donated Resources. An audit may be conducted by or on behalf of the Provider Agency, the Department, or the federal government.

    The Donor understands that such an audit may include the sources of cash and/or In-Kind Contributions. The Donor further understands that it is responsible for maintaining sufficient documentation to support each kind of donation.

12. Entire Agreement – This document contains all the terms and conditions agreed to by the Provider Agency and the Donor. Any amendment or modification of this agreement must be approved by the Department.

BY: _____
Signature of Donor's Authorized Representative

BY: _____
Signature of the Provider Agency's Authorized Representative

NAME:	Dana L. Redd	NAME:	Foday M. Kamara
TITLE:	Mayor	TITLE:	Director
DONOR:	City of Camden	PROVIDER AGENCY:	Office of Youth Services
DONOR ADDRESS:	4th Floor, City Hall Camden, NJ 08101	PROVIDER ADDRESS:	Broadway Community Center 713-715 Broadway
PHONE NUMBER:	856-757-7200	PHONE NUMBER:	856-757-7095
DATED:		DATED:	10/20/14

Donor Agreement # 15BEDS

Attachment A

In-Kind Contributions

List the total In-Kind Contributions applicable to each budget category. A detailed description of the In-Kind for each budget category is to be attached.

A.	Personnel Services	$209,414	$209,414
B.	Consultants and Professional Fees		
C.	Materials and Supplies	$6,500	$6,500
D.	Facility Costs		
E.	Specific Assistance to Clients	$6,500	$6,500
F.	Other		
	TOTAL IN-KIND CONTRIBUTIONS	$222,414	$222,414

Donor Agreement # 15BEDS

MAR:dh
02-10-15

R-32

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 1141 SHERIDAN STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on July 3, 2014 in the City of Camden for the emergency demolition of 1141 Sheridan Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1141 Sheridan Street, Camden, NJ for an amount not to exceed THIRTY-FIVE THOUSAND NINE HUNDRED DOLLARS ($35,900.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1141 Sheridan Street, Camden, NJ for a total sum of THIRTY-FIVE THOUSAND NINE HUNDRED DOLLARS ($35,900.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 35,900.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$35,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1141 Sheridan Street as per request of the construction official.

Doreen Chang

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1141 Sheridan Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$35,900.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:	12-23-14	D. Bradley
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01217

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 1141 Sheridan A partial collapse of the structure at 1141 Sheridan St. caused the Construction Official to request the contractor to perfom an immediate demolition at 1141 Sheridan St. Also the requast was to include the removal of a large tree on the property.	5-01- -702-922	35,900.0000	35,900.00
	Total cost $ $35,900.00		TOTAL	35,900.00

RECEIVED DEC 16 2014

12/23/14

1/6/15

Approved:

Department Head 12/16/14 Date

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

Receiver of Goods 12/16/14 Date

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

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/24/2014
Invoice # 1078

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1141 Sheridan Street
Block 447, Lot 73
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/24/2014
Due Date 9/24/2014
Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1141 Sheridan Street, Camden, NJ, on an emergency basis for the City of Camden, as per the specifications of the City of Camden, and the request of the Building Official, Mr. James RIzzo. Removal of one 50 foot tree on property. 1141 Sheridan Street, Camden, NJ Block 447, Lot 73 Owner: Thomas Gregg, 1731 W River Drive, Pennsauken, NJ 08110 copy of certificate of approval attached copy of permit no. 2014–0974 attached' copy of before and after photos attached copy of owner information attached copy of landfill receipts attached	1	35,900.00	35,900.00

Subtotal	$35,900.00
Sales Tax (0.0%)	$0.00
Total	$35,900.00
Payments/Credits	$0.00
Balance Due	$35,900.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com
856-225-1100
856-541-0841

RECEIVED JUL 07 2014

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: July 3, 2014

SITE: 1141 SHERIDAN ST

Owner THOMAS GREG
1731 W RIVER DR
PENSAUKEN NJ

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

Please process accordingly.

Signed: JRR9330 07-03-2014
JAMES R RIZZO, Construction Official

COMMENTS : NO STUCCO -REPAIR SIDE WALL OF GARAGE

cc: Byron Johnson, Demolition Coordinator

R-33

MAR:dh
02-10-15

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 913 N. 2ND STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on June 11, 2014 in the City of Camden for the emergency demolition of 913 N. 2nd Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 913 N. 2nd Street, Camden, NJ for an amount not to exceed THIRTY-THREE THOUSAND NINE HUNDRED DOLLARS ($33,900.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 913 N. 2nd Street, Camden, NJ for a total sum of THIRTY-THREE THOUSAND NINE HUNDRED DOLLARS ($33,900.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 33,900.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$33,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 913 North 2nd Street as per request of the construction official.

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19,2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 913 n.2nd Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$33,900.00*

	Date	Signature
Approved by Relevant Director:	11/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	11/6/15	
Approved by Purchasing Agent:	12-23-14	
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01225

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 913 N 2nd St. 913 N 2nd St. partially collapsed and endagered the attached occupied home. The Construction Official determined the need for an immediate demolition and contacted the contractor to perform the work. Demolish 913 N 2nd St. and Stucco 911 N 2nd St. Total cost $ 33,900.00	5-01- -702-922	33,900.0000	33,900.00
			TOTAL	33,900.00

12/23/14

1/6/15

Approved:

12/16/14

Receiver of Goods Date

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

12/16/14

Receiver of Goods Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Wednesday, June 11, 2014

SITE: 913 N. 2nd Street

Owner Hector Delgado

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

Please process accordingly.

Signed: _____ 6/10/14
JAMES R RIZZO, Construction Official

COMMENTS --- STUCCO WALL 911 NO. 2ND STREET

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/9/2014
Invoice # 1059

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
913 N. 2nd Street
Block 16, Lot 53
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/9/2014
Due Date 9/9/2014
Other

Description	Qty	Rate	Amount
Providing emergency services for demolishing and removing the entire structure located @ 913 N. 2nd Street, on an emergency basis for the City of Camden, as per the request of the Construction Official, Mr. James Rizzo. 913 N. 2nd Street, Camden, NJ Block 16, Lot 53 Owner: Hector Delgado, 913 N. 2nd Street, Camden, NJ 08102 copy of certificate of approval attached copy of permit no. 2014--0845 attached copy of owner information attached copy of before and after photos attached copy of landfill receipts attached	1	33,900.00	33,900.00

Subtotal	$33,900.00
Sales Tax (0.0%)	$0.00
Total	$33,900.00
Payments/Credits	$0.00
Balance Due	$33,900.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com 856-225-1100
856-541-0841

MAR:dh
02-10-15

R-34

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 1108 SOUTH 6TH STREET AND STUCCO THE WALL OF 1110 SOUTH 6TH STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on July 2, 2014 in the City of Camden for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ for an amount not to exceed THIRTY-ONE THOUSAND NINE HUNDRED DOLLARS ($31,900.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1108 South 6th Street and Stucco the wall of 1110 South 6th Street, Camden, NJ for a total sum of THIRTY-ONE THOUSAND NINE HUNDRED DOLLARS ($31,900.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 31,900.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$31,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1108 South 6th Street, also siding on 1110 South 6th Street as per request of the construction official.

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1108 and siding on 1110 South 6th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$31,900.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:	12-23-14	D. Bradley
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01218

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo 1108 S 6th St. Due to an imminent threat of collapse the Construction Official determined the need for an immmediate demolition of 1108 S 6th St. and contacted contractor to perform the work. Demolish 1108 S 6th St. $ 26,400.00 Siding 1110 S 6th St. 5,500.00 Total cost $ 31,900.00	5-01- -702-922	31,900.0000	31,900.00
			TOTAL	31,900.00

DEC 16

12/29/14

1/6/15

Approved:

12/16/14

Receiver of Goods Date

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

12/16/14

Receiver of Goods Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: July 2, 2014

SITE: 1108 SO 6TH ST

Owner CAMDEN REDEVELOPMENT AUTHORITY

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

Please process accordingly.

JRRIZZO 07-02-2014

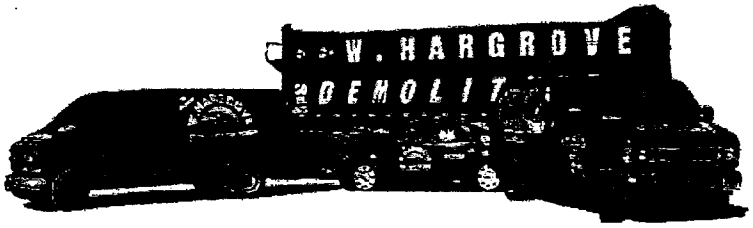
Signed:_____

JAMES R RIZZO, Construction Official

COMMENTS: SIDING 1110 SO 6TH ST

cc: Byron Johnson, Demolition Coordinator

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 10, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
1108 S. 6th Street

<u>Proposal to complete the following:</u>

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.

Stucco exposed wall of adjoining property, as per City of Camden specifications.

1108 S. 6th Street	***$ 26,400.00***
Rebuild/Stucco wall @ 1110 S. 6th Street	***$ 5,500.00***
Total Amount:	***$ 31,900.00***

Thirty One Thousand Nine Hundred Dollars and 00/100

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

MAR:dh
02-10-15

R-35

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 344 NORTH 10TH STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on August 5, 2014 in the City of Camden for the emergency demolition of 344 North 10th Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 344 North 10th Street, Camden, NJ for an amount not to exceed THIRTY-FOUR THOUSAND DOLLARS ($34,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 344 North 10th Street, Camden, NJ for a total sum of THIRTY-FOUR THOUSAND DOLLARS ($34,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 34,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$34,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 344 North 10th Street as per request of the construction official.

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 344 North 10th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$34,000.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:	12-23-14	
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01216

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency demo 344 N 10th St. On August 5, 2014 a vehicle went out of control and collided into the house at 344 N. 10th St. In order to protect the emregency rsponders, recover the knocked down and buried traffic signal, and protect the public from further collapse, the Construction Official determined there was a need for immediate demolition of the structure and contacted the contractor to demolish 344 N 10th St. Total cost $34,000.00	5-01- -702-922	34,000.0000	34,000.00
			TOTAL	34,000.00

12/23/14

1/6/15

Approved:

12/16/14
Department Head Date

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

12/16/14
Receiver of Goods Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Tuesday, August 05, 2014

SITE: 344 NO 10TH Street

Owner De La Rosa Juan & Maya- Ventura I

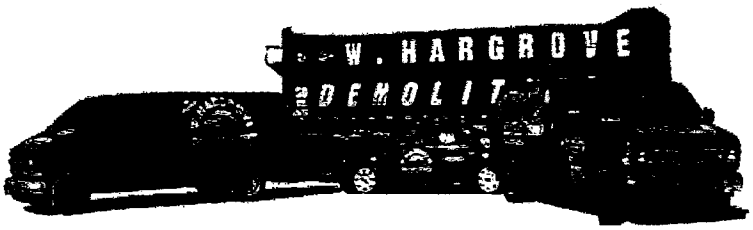
I hereby certify that all necessary steps required pursuant to UCC 5:23-2.32 have been taken by the Building Bureau prior to issuing this demolition memorandum for above referenced property.

Please process accordingly.

Signed: 8/5/14
JAMES R RIZZO, Construction Official

COMMENTS ---

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 6, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
344 N. 10th Street

<u>Proposal to complete the following:</u>

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden. Structure damaged as a result of car driving into building.

344 N. 10th Street	***$ 34,000.00***
Total Amount:	***$ 34,000.00***
Thirty Four Thousand Dollars and 00/100	

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

MAR:dh
02-10-15

R-36

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 1438, 1440, 1442 ROSE STREET AND STUCCO THE WALL OF 1444 ROSE STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on July 3, 2014 in the City of Camden for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ for an amount not to exceed SIXTY-THREE THOUSAND DOLLARS ($63,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1438, 1440, 1442 Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ for a total sum of SIXTY-THREE THOUSAND DOLLARS ($63,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 63,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$63,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1438, 1440 and 1442 Rose Street also stucco wall at 1444 Rose Street as per request of the construction official.

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19,2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1438,1440, 1442 and stucco of the wall of 1444 Rose Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$63,000.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	[signature]
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	[signature]
Approved by Purchasing Agent:	12-23-14	D. Bazzolay
Approved by Business Administrator:	12/23/14	[signature]
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01221

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo Rose St. Upon inspection the Construction Official found the condition of the various adjoining properties on Rose St. were in danger of collapse. He contacted the contractor to perform immediate demolition(s). Demolish 1438 Rose St. $ 18,000.00 Demolish 1440 Rose St. 18,000.00 Demolish 142 Rose St and Stucco 144 Rose St. 27,000.00 Total cost $63,000.00	5-01- -702-922	0.0000	0.00
1.00		5-01- -700-908	63,000.0000	63,000.00
			TOTAL	63,000.00

12/8/14 1/6/15

Approved:

12/16/14
Receiver of Goods Date

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

12/16/14
Receiver of Goods Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Thursday, July 03, 2014

SITE: 1438 ROSE ST

Owner RAMSEY SHARON

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

Please process accordingly.

Signed: _____ 7/3/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS -- NO STUCCO

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/15/2014
Invoice # 1068

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1438 Rose Street
Block 1326, Lot 65
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/15/2014
Due Date 9/15/2014
Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1438 Rose Street, Camden, NJ, as per the City of Camden emergency specifications, at the request of the Construction Official, Mr. James Rizzo. 1438 Rose Street, Camden, NJ Block 1326, Lot 65 Owner: Sharon Ramsey, 3334 97th Street, Corona, New York 11368 copy of certificate of approval attached copy of permit no. 2014--1004 attached copy of owner information attached copy of before and after photos attached copies of landfill receipts attached	1	18,000.00	18,000.00

Subtotal	$18,000.00
Sales Tax (0.0%)	$0.00
Total	$18,000.00
Payments/Credits	$0.00
Balance Due	$18,000.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com 856-225-1100
856-541-0841

RECEIVED JUL 07 2014

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Thursday, July 03, 2014

SITE: 1440 ROSE ST

Owner BRIDGEMAN LEO

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

Please process accordingly.

Signed: _____ 7/3/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — NO STUCCO

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/15/2014
Invoice # 1069

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1440 Rose Street
Block 1326, Lot 66
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/15/2014
Due Date 9/15/2014
Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1440 Rose Street, Camden, New Jersey, as per the City of Camden emergency specifications, at the request of the Construction Official, Mr. James Rizzo. 1440 Rose Street, Camden, NJ Block 1326, Lot 66 Owner: Leo Bridgeman, 718 N. Delaware St., Paulsboro, NJ 08066 copy of certificate of approval attached copy of permit no. 2014--0948 attached copy of owner information attached copy of before and after photos attached copies of landfill receipts attached	1	18,000.00	18,000.00

Subtotal	$18,000.00
Sales Tax (0.0%)	$0.00
Total	$18,000.00
Payments/Credits	$0.00
Balance Due	$18,000.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com 856-225-1100
856-541-0841

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Thursday, July 03, 2014

SITE: 1442 ROSE ST

Owner SMITH PERCIVAL

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

Please process accordingly.

Signed: _____ 7/3/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS -- STUCCO 1444 ROSE ST

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/15/2014
Invoice # 1070

Bill To

ATTN: Mr. Byron Johnson
Department of Public Works
City of Camden
101 Newton Avenue
Camden, NJ 08103

Ship To

Emergency Services
1442 Rose Street
Block 1326, Lot 67
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/15/2014
Due Date 9/15/2014
Other

Description	Qty	Rate	Amount
Demolishing and removing the entire structure located @ 1442 Rose Street, Camden, NJ, as per the emergency specifications of the City of Camden, at the request of the Construction Official, Mr. James Rizzo. 1442 Rose Street, Camden, NJ Block 1326, Lot 67 Owner: Percival Smith, 1442 Rose Street, Camden, NJ 08104 copy of certificate of approval attached copy of permit no. 2014--0949 attached copy of owner information attached copy of before and after photos attached copy of landfill receipts attached	1	27,000.00	27,000.00

Subtotal	$27,000.00
Sales Tax (0.0%)	$0.00
Total	$27,000.00
Payments/Credits	$0.00
Balance Due	$27,000.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com 856-225-1100
856-541-0841

R-37

MAR:dh
02-10-15

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 900 & 902 SOUTH 4TH STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on August 22, 2014 in the City of Camden for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ for an amount not to exceed SIXTY-NINE THOUSAND DOLLARS ($69,000.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 900 & 902 South 4th Street, Camden, NJ for a total sum of SIXTY-NINE THOUSAND DOLLARS ($69,000.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 69,000.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$69,000.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 900 & 902 South 4th Street as per request of the construction official.

Doreen Chang

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 900 & 902 South 4th Street. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$69,000.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/9/15	
Approved by Purchasing Agent:	12-23-14	D. Bacon
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01215

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emer demo 900 & 902 S 4th St. A fire occurred in the morning of August 22, 2014. As a reult of the damage and the threat to the vehicular,the adjacent occupied property and pedestrian traffic in the area from potential collapse, the Construction Official determined the need for immediate demolition and contacted the contractor to perfom the work of demolishing 900 & 902 S. 4th St. 900 S. 4th St. - $45,000.00 902 S. 4th St. - 24,000.00 Total $ 69,000.00	5-01- -702-922	69,000.0000	69,000.00
			TOTAL	69,000.00

RECEIVED DEC 16 2014 PURCHASING BUREAU

12/23/14

1/8/15

Approved:

Department Head 12/16/14 Date

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

Receiver of Goods 12/16/14 Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To:	Patrick Keating, Director of Department of Public Works
From:	JAMES R RIZZO, Construction Official
Date:	Friday, August 22, 2014
SITE:	900 SO 4TH ST
Owner	CCTS CAMDEN OPPORTUNITY FUND LLC

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

Please process accordingly.

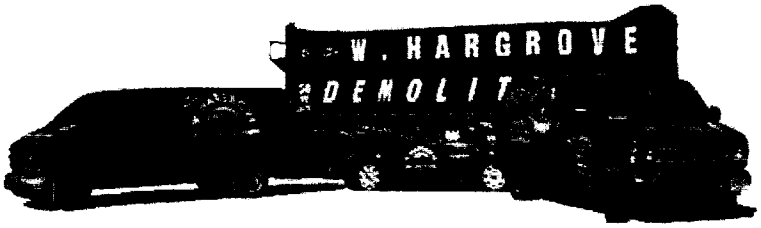
Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — NO STUCCO

emailed 8/22/14

"THE ORIGINAL"



W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 23, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
900 S. 4th Street

Proposal to complete the following:

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.

900 S. 4th Street	***$ 45,000.00***
Total Amount:	***$ 45,000.00***
Forty Five Thousand Dollars and 00/100	

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: Friday, August 22, 2014

SITE: 902 SO 4TH ST

Owner LOPEZ JUAN

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

Please process accordingly.

Signed: _____
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS -- NO STUCCO

"THE ORIGINAL"

W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

August 23, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
902 S. 4th Street

<u>Proposal to complete the following:</u>

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden. Cleaning up and removing one tractor-trailer load of contractors/construction debris from the rear of the yard.

902 S. 4th Street	***$ 24,000.00***
Total Amount:	***$ 24,000.00***

Twenty Four Thousand Dollars and 00/100

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

R-38

MAR:dh
02-10-15

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY DEMOLITION OF 1342 ATLANTIC AVENUE, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on June 28, 2014 in the City of Camden for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ for an amount not to exceed FORTY-ONE THOUSAND NINE HUNDRED DOLLARS ($41,900.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency demolition of 1342 Atlantic Avenue, Camden, NJ for a total sum of FORTY-ONE THOUSAND NINE HUNDRED DOLLARS ($41,900.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 41,900.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$41,900.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for the demolition and remove the entire structure at 1342 Atlantic Ave. as per request of the construction official.

Doreen Chang

DOREEN CHANG
TREASURER

DATE: December 19, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 19,2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for demolition of 1342 Atlantic Ave. The construction Official determined that there was an imminent hazard condition due to the structure. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$41,900.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	1/6/15	
Approved by Purchasing Agent:	12-23-14	D. Boyle
Approved by Business Administrator:	12/23/14	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01223

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Emergency Demo 1342 Atlantic The building at 342 Atlantic Ave. collapsed and was endangering the attached occupied house and the pedestrian and vehicular traffic. The Construction Official determined the need for an immediate demolition. Demolish 1342 Atlantic Ave. $ 36,400.00 Stucco 1340 Atlantic Ave. 5,500.00 Total cost $ 41,900.00	5-01- -702-922	41,900.0000	41,900.00
			TOTAL	41,900.00

12/29/14

1/6/15

Approved:

12/16/14
Receiver of Goods Date

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

12/16/14
Receiver of Goods Date

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

CITY OF CAMDEN

DEPARTMENT OF CODE ENFORCEMENT

BUILDING BUREAU

EMERGENCY DEMOLITION MEMO

To: Patrick Keating, Director of Department of Public Works

From: JAMES R RIZZO, Construction Official

Date: 6-28-2014

SITE: 1342 ATLANTIC AVE

Owner WEBER DEAN & FOSTER JOHN

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

Please process accordingly.

Signed: _____ 6/30/14
JAMES R RIZZO, Construction Official

Signed: _____
Building Sub code Official

COMMENTS — STUCCO 1340 ATLANTIC AVE

"THE ORIGINAL"

W. HARGROVE DEMOLITION INC.
1507 STATE STREET
CAMDEN, NEW JERSEY 08105
TELEPHONE #(856)225-1100
FACSIMILE #(856)541-0841
NJ HOME IMPROVEMENT CONTRACTOR # 13VH00250900

July 3, 2014

ATTN: Ms. Debbie Beasley
City of Camden
City Hall—Purchasing Dept.
P.O. Box 95120
Camden, New Jersey 08101--5120

RE: emergency demolition services
1342 Atlantic Avenue

<u>Proposal to complete the following:</u>

Demolish and remove the entire structures, as per the request of Mr. James Rizzo, Construction Official, on an emergency basis, as per the specifications of the City of Camden.
Stucco of exposed wall of adjoining property, as per the specifications of the City of Camden.

1342 Atlantic Avenue (demo)	***$ 36,400.00***
Stucco of 1340 Atlantic Avenue	***$ 5,500.00***
Total Amount:	***$ 41,900.00***

Forty One Thousand Nine Hundred Dollars and 00/100

This quote is respectfully submitted by __William Hargrove, Sr._____, President, and will remain in effect for __30___ days.

MAR:dh
02-10-15

R-39

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 STATE STREET, CAMDEN, NEW JERSEY 08105 FOR EMERGENCY CONSTRUCTION OF A FENCE BE ERECTED AT 502 BROADWAY, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on August 27, 2014 in the City of Camden for the emergency construction fence be erected at 502 Broadway, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency construction fence be erected at 502 Broadway, Camden, NJ for an amount not to exceed NINE HUNDRED FORTY DOLLARS ($940.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and "ORIGINAL" W. HARGROVE DEMOLITION COMPANY, 1507 State Street, Camden, NJ 08105, for the emergency construction fence be erected at 502 Broadway, Camden, NJ for a total sum of NINE HUNDRED FORTY DOLLARS ($940.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION COMPANY

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $ 940.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$940.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid for Construction Fence be erected at 502 Broadway as per request of the construction official.

DOREEN CHANG
TREASURER

DATE: December 29, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 23, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to the "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, New Jersey for the fence for 502 Broadway due to emergency. Called in by James R. Rizzo, Construction Official

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$940.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/29/14	
Approved by Purchasing Agent:	12-23-14	D. Beasley
Approved by Business Administrator:	1/7/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01226

SHIP TO	DEPT OF PUBLIC WORKS 101 NEWTON AVENUE CAMDEN, NJ 08103
VENDOR	VENDOR #: HAR04 THE ORIGINAL W. HARGROVE DEMOLITION CO. 1507 STATE STREET CAMDEN, NJ 08105

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

CA

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Fence 502 Broadway Due to an emergent situation the Construction Official requested a contruction fence be erected at 502 Broadway and contacted the vendor for the provision and installation of it. Total cost $ 940.00	5-01- -702-922	940.0000	940.00
			TOTAL	940.00

12/23/14

12/29/14

Approved:

12/16/14
Receiver of Goods Date

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

12/16/14
Receiver of Goods Date

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

The "Original" W. Hargrove Demolition Company, Inc.

Invoice

1507 State Street
Camden, NJ 08105
NJ Home Improvement Contractor
13VH00250900

Date 9/2/2014
Invoice # 1046

Bill To

ATTN: Mr. James Rizzo
Construction Official
City of Camden
City Hall– P.O. Box 95120
Camden, NJ 08101–5120

Ship To

Emergency Services-
502 Broadway
Block 1410, Lot 2
Camden, New Jersey

P.O. #
Terms Due on receipt

Ship Date 9/2/2014
Due Date 9/2/2014
Other

Description	Qty	Rate	Amount
On Wed., August 27th, 2014, at the request of the Construction Official, Mr. James Rizzo, W. Hargrove Demolition installed (6) pieces of 6 ft. x 12 ft. temporary fencing along the front of the site located @ 502 Broadway, Camden. NOTE: This fencing was provided on an emergency basis. NOTE: If damaged or stolen from site, there will be an additional charge of $134.00 per section of fence. This remains in effect until the fencing is removed fro site. Rental of said fencing is for 30 days. After 30 days, the rental charge will be $144.00 per month.	1	940.00	940.00

Subtotal	$940.00
Sales Tax (0.0%)	$0.00
Total	$940.00
Payments/Credits	$0.00
Balance Due	$940.00

The "Original" W. Hargrove Demolition Company, Inc.
kelly@whargrove.com
856-225-1100
856-541-0841

MAR:dh
02-10-15

R-40

RESOLUTION RATIFYING AN EMERGENCY CONTRACT TO RALF'S HEATING & PLUMBING, 401 KAIGHNS AVENUE, CAMDEN, NEW JERSEY 08104 FOR EMERGENCY STABILIZATION OF 605 SOUTH 7TH STREET, CAMDEN, NJ

WHEREAS, pursuant to N.J.S.A. 40A:11-6, it has been certified to the Council of the City of Camden by the Director of Public Works that an emergency existed on August 27, 2014 in the City of Camden for the emergency stabilization of 605 South 7th Street, Camden, NJ; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6, the health and safety of the public and the exigency of public services did not permit the advertising for public bids in eliminating this emergency; and

WHEREAS, an agreement has been negotiated with RALF'S HEATING & PLUMBING, 401 Kaighns Avenue, Camden, NJ 08104, for the emergency stabilization of 605 South 7th Street, Camden, NJ for an amount not to exceed NINE THOUSAND EIGHT HUNDRED TWENTY DOLLARS ($9,820.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-702-922" 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 as follows:

1. An emergency is hereby declared to exist and to have existed in the City of Camden due to the need for an emergency demolition.

2. The exigencies of the public services did not permit the advertising for public bids in eliminating this emergency.

3. That the City Council of the City of Camden hereby ratifies a contract between the City of Camden and RALF'S HEATING & PLUMBING, 401 Kaighns Avenue, Camden, NJ 08104, for the emergency stabilization of 605 South 7th Street, Camden, NJ for a total sum of NINE THOUSAND EIGHT HUNDRED TWENTY DOLLARS ($9,820.00).

BE IT FURTHER RESOLVED, that the proper officers of the City of Camden be and are hereby authorized to execute the aforesaid contract.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

RALF'S HEATING & PLUMBING

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

TEMPORARY BUDGET APPROPRIATION: 5-01-702-922
AMOUNT: $9,820.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$9,820.00

Description of the Goods or Services to be procured:

Ratifying Emergency Bid to coordinate with PSE&G to disconnect gas and electric also stabilize front wall of structure at 605 S. 7th Street.

DOREEN CHANG
TREASURER

DATE: December 29, 2014

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: NEXT MEETING

TO: Robert Corrales, Business Administrator

DATE: December 23, 2014

FROM: Roberta Pratt

Department Making Request: Purchasing for Public Works

TITLE OF RESOLUTION/ORDINANCE: Ratifying Emergency Bid

BRIEF DESCRIPTION: Ratifying emergency bid and payment of same to Ralf's Heating & Plumbing 401 Kaighns Ave. Camden, New Jersey .Called in by James R. Rizzo, Construction Official to stabilize 605 South 7th Street.

BIDDING PROCESS: N.J.S.A 40A: 11-6 (EMERGENCY)

APPROPRIATION ACCOUNT(S): 5-01- -702-922

AMOUNT: *$9,820.00*

	Date	Signature
Approved by Relevant Director:	1/6/15	
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	12/29/14	
Approved by Purchasing Agent:	12-23-14	
Approved by Business Administrator:	1/4/15	
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	Roberta Pratt	7159
Contact Person:	Director Pat Keating	7139

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. 15-01227

SHIP TO
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103

ORDER DATE: 12/16/14
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR
VENDOR #: RAL01
RALF'S HEATING & PLUMBING
401 KAIGHNS AVE
CAMDEN, NJ 08104

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Stabilize 605 S. 7th St. The front wall of the structure at 605 S 7th St. collapsed and the Construction Official determined the need to stabilize the building and contacted the vendor to perform work. Total cost $ 9,820.00	5-01- -702-922	9,820.0000	9,820.00
			TOTAL	9,820.00

12/23/2

12/17/14

Approved:

12/16/14
Receiver of Goods Date

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

12/16/14
Receiver of Goods Date

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

RALF'S PLUMBING HEATING ELECTRICAL
AND GC CONTRACTOR CORP
401-403 1/2 KAIGHN AVE
CAMDEN, NJ 08103

Invoice

Date	Invoice #
9/13/2014	1239

Bill To	Job Site Address
City Of Camden	605 S 7th St

P.O. No.	Rep	Terms	Project

Quantity	Description	Rate	Amount
	Emergency Call 1.Coordinate with PSE&G to disconnect gas & electric 2.Mobilize equipment to job site High reach Backhoe Dump truck Six (6) crew and one supervisor 3.Stabilize front wall of 607 S 7th St 4.Saw cut Brick wall between 605 & 607 S 7th St from ground to roof 5.Protect sidewalk with plywood 6.Demolish front wall of 605 S 7th St 7.Remove & dispose of bricks 8.Frame out front wall & secure with plywood 9.Clean up site	9,820.00	9,820.00

Total	$9,820.00
Payments/Credits	$0.00
Balance Due	$9,820.00

Phone #	Fax #
856-541-2407	856-541-5958

City of Camden
P.O. Box 95120
Camden, NJ 08101
856-7577032

CERTIFICATE
IDENTIFICATION

Date Issued: 11/25/2014
Control #: 38001
Permit #: 20141406

Block: 1422 Lot :69

Work Site Location: 605 SO 7TH ST
Camden City

Owner in Fee: Penchana, Rita

Address: 605 SO 7TH ST
CAMDEN NJ 08103

Telephone:

Agent/Contractor: RALFS HEATING & PLUMBING AND GENERAL CONTRACTOR

Address: 401-403 1/2 KAIGHN AVE
CAMDEN NJ 08104

Telephone: 856 541-2407

Lic. No./ Bldrs. Reg.No.: 1335100 Federal Emp. No.: 22-3078902

Social Security No.:

Home Warranty No:
Type of Warranty Plan: [ ] State [ ] Private
Use Group: R-5
Maximum Live Load:
Construction Classification:
Maximum Occupancy Load:
Certificate Exp Date:
Description of Work/Use:
DEMOLITION OF FRONT WALL

Update Desc. of Wk/Use:

[ ] **CERTIFICATE OF OCCUPANCY**

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[X] **CERTIFICATE OF APPROVAL**

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[ ] **TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE**

If this is a temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than or will be subject to fine or order to vacate:

[ ] **CERTIFICATE OF CLEARANCE-LEAD ABATEMENT 5:17**

This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:

[ ] Total removal of lead-based paint hazards in scope of work

[ ] Partial or limited time period(_____ years); see file

[ ] **CERTIFICATE OF CONTINUED OCCUPANCY**

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

[ ] **CERTIFICATE OF COMPLIANCE**

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until

James Rizzo Construction Official

Fees: $0.00
Paid[ ]Check No.:
Collected by:

U.C.C 260 (rev. 5/03)

1 - APPLICANT 2 - OFFICE 3 - TAX ASSESSOR

12/02/2014 15:13 8565415958 RALFS PAGE 02/02

R-41

MAR:dh
02-10-15

RESOLUTION AWARDING A CONTRACT TO CIVIL SOLUTIONS, 850 S. WHITE HORSE PIKE, PO BOX 579, HAMMONTON, NJ 08037-2019

WHEREAS, there exists a need for the aerial photogrammetric products and state certified tax maps with maintenance in the City of Camden for two (2) years; and

WHEREAS, pursuant to a Request for Proposals, the lowest, responsible proposal was submitted by CIVIL SOLUTIONS, for an amount not to exceed EIGHT HUNDRED FIVE THOUSAND SIX HUNDRED FORTY DOLLARS ($805,640.00); and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the temporary budget of the City of Camden under line item "5-01-454-906", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the proper officers of the City of Camden are hereby authorized to execute a contract with CIVIL SOLUTIONS, for an amount not to exceed EIGHT HUNDRED FIVE THOUSAND SIX HUNDRED FORTY DOLLARS ($805,640.00), for the provision to provide aerial photogrammetric products and state certified tax maps with maintenance for two (2) years, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
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:

CIVIL SOLUTIONS

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

TEMPORARY BUDGET APPROPRIATION: 5-01-454-906
AMOUNT: $402,820.00

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:

$805,640.00

*Contingent upon the availability of funds.

Description of the Goods or Services to be procured:

Award of Contract RFP#14-18 for the provision of Professional Services to the City of Camden to provide aerial photogrammetric products and a new state certified Tax Map with maintenance for 2 years.

Doreen Chang

DOREEN P. CHANG
TREASURER

DATE: November 7, 2014

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting Date

TO: Robert Corrales, Business Administration

DATE: December 23, 2014

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau for Finance - Tax Assessors

TITLE OF RESOLUTION/ORDINANCE: Resolution awarding contract to Civil Solutions, 850 S. White Horse Pike, PO Box 579, Hammonton NJ 08037-2019.

BRIEF DESCRIPTION: Resolution to award a contract for RFP #14-18 to Civil Solutions, 850 S. White Horse Pike, PO Box 579, Hammonton NJ 08037-2019 to provide aerial photogrammetric products and a new, State certified Tax Map with maintenance.

BIDDING PROCESS: Received four (4) proposals on September 23, 2014 for RFP #14-18

APPROPRIATION ACCOUNT: 5-01- -454-906

AMOUNT: $805,640.00 $402,820 FY15
$402,820 FY16

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		
Approved by Finance Director:		
☐COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:		
Approved by Business Administrator:	1/12/15	
Approved by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Contact Person 1:	Lateefah Chandler	X7475
Contact Person 2:	D. Beasley	X7165

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.

CITY OF CAMDEN
BUREAU OF ASSESSMENTS
520 Market Street, Room 329
P.O. Box 95120
Camden, New Jersey 08101-5120
PHONE (856) 757-7017 FAX (856) 968-4721

TERRI PAGLIONE, CTA
TAX ASSESSOR

DANA L. REDD
MAYOR

MEMORANDUM

DATE: **December 1, 2014**

TO: **Deborah Beasley, Purchasing Agent**

FROM: **Terri Paglione, Tax Assessor**

RE: **RFP #14-18 - PHOTOGRAMMETRY & TAX MAP**

Four proposals were received for the above referenced project on September 23, 2014. The firms that submitted proposals are: Remington and Vernick, Suburban Consulting, Omland Engineering and Civil Solutions.

The Division has reviewed all of the proposals received. The proposers were awarded points based on various categories on the evaluation sheet. The proposer with the highest number of points was ranked number one. The results of the evaluation are attached.

The result of the evaluation shows Civil Solutions ranked number one followed by Remington and Vernick Engineers and Suburban Consulting ranking two and three respectively. We recommend the award of the above project to Civil Solutions in the amount not to exceed $805,640.00. The project will be completed over two fiscal periods at $402,820 for 2014/2015 and $402,820 for 2015/2016. The recommendation of award is subject to the opinions of the City Attorney's Office and the Bureau of Purchasing approval. We believe the proposed amount of the award is reasonable, and compares with similar projects performed by the City in the past.

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

C: Robert Corrales, Business Administrator
Marc Riondino, City Attorney
Uzo Ahiarakwe, PE, City Engineer
Orion Joyner, PE, Senior Engineer

CITY OF CAMDEN

Department of Development and planning

Division of Capital Improvements

October 28,2014

Evaluation of Proposals

Project Name: Professional Services for Photogrammetry & Tax Map Services

	Suburban Consulting 100 Valley Rd-Suite 304 Mt. Arlington, NJ 07856				Remington & Vernick 232 Kings Highway E. Haddonfield, NJ 08033				Omland Engineering 54 Horsehill Rd Cedar Knolls, NJ 07927				Civil Solutions 850 S.WHP Hammonton, NJ 08037			
Approach	23	20	20	63	21	21	18	60	15	13	15	43	23	22	23	68
Record of Performance	25	21	25	71	28	26	25	79	15	12	25	52	30	28	28	86
Personnel Experience & Technical Competence	17	15	18	50	18	15	15	48	14	13	15	42	18	17	20	55
Municipal Engineering & Construction Management	17	15	20	52	20	18	20	58	14	14	15	43	20	18	20	58
Company Location*	3	3	3	9	4	4	4	12	3	3	3	9	3	3	3	9
Scores				**245**				**257**				**189**				**276**

*In-City - 5, In-County - 4, In-State - 3, Out-of-State - 2

November 24, 2014

Civil Solutions
a division of arh

Simplifying GIS
through Innovation

Geospatial System Design
Systems Integration
Application Development
Digital Mapping
Database Administration
.NET & Java Coding
ArcGIS Server Support
Software & Training
Technical Support

850 S White Horse Pike
PO Box 579
Hammonton, NJ
08037-2019
Tel 800.924.0482
Fax 609.704.8011

www.civilsolutions.biz

Serving New Jersey's
GIS Community from:

Hammonton, NJ
Newark, NJ
Bloomfield, NJ

SENT VIA EMAIL (debeasle@ci.camden.nj.us)

Deborah P. Beasley, RRP, QPA
Purchasing Agent
City of Camden
520 Market Street
City Hall Room 213
Camden, New Jersey 08101-5120

Re: Price Reduction Offer
RFP#14-18 Photogrammetry & Tax Map

Dear Mrs. Beasley:

It was very nice meeting you on Wednesday, November 12th, to present our proposal and project approach. We strongly believe in a collaborative, team approach. Our "Team" certainly includes the City, and we were happy to get everyone together to discuss the project's objectives, the challenges we face and the value-added benefits we will deliver.

Our conversation certainly strengthened our desire to team with City on this important and challenging project.

The City of Camden is currently undergoing a great period a change for improved economic development and growth. For the foreseeable future, the City of Camden will experience an exciting and desirable influx of new businesses, new building, and new construction. As more and more businesses explore the possibility of moving to Camden, it is vital that the City creates and maintains a "business-friendly" experience at all levels in order to attract development, foster job creation and increase the number of ratable properties. A basic, yet essential, part of this business-friendliness includes having a City Tax Map and Tax Database that is accurate, reliable, and up-to-date, as well as an Enterprise GIS that supports a diverse set of business functions.

I have met with T&M Associates and WSP on multiple occasions since our discussion with you. We have reviewed our proposed scope of work, the project risks and the information gained through our discussion with the City. Through that process we are comfortable offering an overall price reduction from $848,050 to $805,640. This represents a price reduction of $42,410 (or 5%) with no reduction in the project scope. In fact, we are increasing the scope of work to include tax map maintenance through the acquisition of the State's Tax Map certification. Our original proposal specified a cut-off date for tax map maintenance prior to the project's end.

I am attaching a revised pricing page to document our price reduction and scope addition. I hope that you find it acceptable, and we can move forward as the City's partner in this critical endeavor. However, if you have any questions or need any further information, please do not hesitate to reach out to me at (609) 457-5895.

Thank you again for this opportunity.

Sincerely,

Richard Rehmann, GISP
President

Enclosure

cc: Project Team

RSR/rr
w:\proposals\arh\2014\0544\proposal\proposal cover letter.docx

City of Camden
Proposal Cost Form

Aerial Photography

Orthophotography	$ 13,443.00
Limited Planimetric Mapping	$ 47,405.00
Full Planimetric Mapping *Addition* (Optional Item)	$ 53,200.00

New Computerized Tax Maps

Research	$ 80,750.00
Mapping	$ 580,450.00
Tax Map Printing – per Section 3.3 (Mylar & Paper)	$ 30,392.00

TOTAL PROJECT COST: $ 805,640.00

TOTAL PROJECT COST WRITTEN OUT: Eight hundred and five thousand, six hundred and forty dollars

Signed: _____

Title: President

Printed Name: Richard Rehmann

Date: 11/24/2014

Company: Civil Solutions, a division of ARH

Address: 850 South White Horse Pike, PO Box 579
Hammonton, NJ 08037

Subscribed and sworn
before me this 24 day
of November, 20 14 .

Notary Public of _____
My Commission Expires _____

GINA M MERTIS
NOTARY PUBLIC OF NEW JERSEY
COMMISSION EXPIRES 07/21/19

Attested by: _____

Loretta Rehmann, Corporate Secretary

Corporate Seal Affixed

ARH is a Subchapter S Corporation.

State of Incorporation: New Jersey

Principal Office Address: 850 South White Horse Pike, PO Box 579
Hammonton, NJ 08037

Note: For a Partnership or Corporation, please refer to Section 2.5 for the additional requirements of completing this form.

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)

RFP RESULTS

RFP# 14-18 PHOTOGRAMMETRY AND TAX MAP

RFP OPENED TUESDAY, SEPTEMBER 23, 2014 @ 11:00 AM

VENDOR	AMOUNT
REMINGTON & VERNICK ENGINEERS HADDONFIELD, NEW JERSEY	
SUBURBAN CONSULTING ENGINEERS, INC. MT ARLINGTON, NEW JERSEY	
OMLAND ENGINEERING ASSOCIATES, INC. CEDAR KNOLLS, NEW JERSEY	
CIVIL SOLUTIONS A DIVISION OF ARH HAMMONTON, NEW JERSEY	

RFP's results are for information purpose **only**.

fp

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

RFP: **#14-18**

RFP NAME: **PHOTOGRAMMETRY & TAX MAP**

RFP DUE: **TUESDAY, SEPTEMBER 23, 2014 @ 11 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Reg. Mail 8/18/14	Omland Engineering 54 Horsehill Road Cedar Knolls, NJ 07927 Attn: Sue Jutev	P F 973·359·8400 x 117 973·359·8455
8/19/14	Remington & Vernick Engineers 232 E Kings Hwy, Haddonfield, NJ 08033	P 856-795-9595 856 795·1882 → per LISA
Reg. Mail 8/19/14	Sanborn 629 Fifth Avenue Pelham, NY 10803	P F 1·800·930·3298 914·738·1649 914·738·1680
Reg Mail 8/20/14	Alaimo Grp. Consulting Associates 200 High Street Mt. Holly, NJ 08060 Attn: Donna Barnett	P. F. 609·267·8310 609·267·7452
8/21/14	Civil Solutions, a Division of ARH 850 S. White Horse Pike Hammonton NJ 08057	P. F. 609·561·0482 609·704·8011
8/22/14	Axis Geospatial 101 Bay Street Easton, MD	609-437-6674 410-822-1441
UPS 8/22/14	Robinson Aerial Surveys, Inc One Edgeview Drive Hacketstown, N.J. 07840 Attn: Kurt J. Lutz	P F 908-813-3900 877·497·1307

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
Fedex Resend 8/25/14 8/~~22~~/14	Surburban Consulting Engineers, Inc 100 Valley Rd., Suite 202 Mt. Arlington, NJ 07856 Attn: Leann Phil	P. 973.398.1776 x 2307 F. 973.398.2121
Fedex 8/25/14	PicTometry 100 Town Centre Drive Rochester, NY 14623 Attn: Diane Corbin	585-487-1574 (Office 585-305-3880 Mobile 585-486-0098 Fax
8/25/14	T&M Associates ATT: Theresa Ensign 1256 N. Church st. Suite #4 Moorestown, NJ ~~[illegible]~~ 08057	856-722-6700 Fax: 856.722.0175
Fedex 8/26/14	URS Corporation Sabre Building, Ste. 300 4051 Ogletown Road Newark, DE 19713	Tel. 302.781.5900 Fax 302.781.5901
Fedex 8/26/14	Tectonic Engineering & Surveying 70 Pleasant Hill Road Mountainville, NY 10953 Nicole DePuy	Tel 845.534.5959 Fax 845.534.5999
Fedex 8/26/14	WSP 555 Pleasantville Road South Building Briarcliff Manor, NY 10510	914.747.1120 914.747.1956
8/27/14	Maser Consulting 2000 Midlantic Drive, Mt. Laurel NJ	856-797-0412 ~~[illegible]~~ 856-722-1120 ~~856~~
Fedex 9/2/14	GEOD Corporation 24 Kanouse Road Newfoundland, NJ 07435 Attn: Janet Mass	973.697.2122 Fax 973.838.6433
Fedex 9/11/14	Van Cleef Eng. Assoc. 339 Amwell Road, Bldg B PO Box 5877 Hillsborough, NJ 08844 Attn: Megan Livak	P. 908.359.8291 F. 908.359.1580
	Remington & Vernick 232 Kings Highway East Haddonfield NJ	856.795.9595 856.795.1882

Section 1: Executive Summary

We are pleased to submit this proposal to the City of Camden RFP #14-18 for Photogrammetry & Tax Map, as Civil Solutions has the experience and expertise to be a valuable partner with the City in its endeavor to update its tax maps and work toward an Enterprise GIS.

After a diligent and thorough evaluation of this project and its intended objectives, we believe the proposal that we are submitting is practical, cost effective and forward thinking. We believe the following factors set Civil Solutions apart from our competition:

Record of Success

Civil Solutions is the GIS Division of Adams, Rehmann & Heggan Associates, Inc. (ARH), a multi-disciplined engineering firm with offices in Hammonton and Bloomfield, NJ. President Richard Rehmann, is a third generation leader who oversees a team of over 70 employees including professional engineers, planners, surveyors and GIS professionals. Last year our staff performed services ***in all of 21 NJ Counties*** including serving as the Tax Mapping Consultant for the Gloucester County County-wide assessment program.

Our Team has been surveying and mapping since the company's start in the 1930's. In 1989, ARH created the state's first digital tax map used to generate paper and mylar map sheets which were later submitted to and approved by the NJ Division of Taxation. A few years later, ARH established Civil Solutions to focus its efforts in geospatial services which includes tax mapping.

In the last 10 years, we have completed:

Over 90 Tax Map Maintenance projects
Over 30 Digital Tax Mapping projects
Over 240 MOD IV Tax Data Integrations
Over 570 GIS Services Projects

Tax Mapping Expertise

Our methods and reliability have proven themselves over the years with our substantial client base not only in tax map preparation and maintenance, but also in GIS services. **Since 2000, we have worked on over $30M in tax map and GIS projects within the State of New Jersey.**

The combination of our experience and expertise in both tax mapping and GIS implementations sets us apart from our competition. Here are just a few of the differentiating factors:

- We have created over 50 certified tax maps, creating approximately 3,500 tax map sheets in the process.
- We are the ONLY firm to be chosen to serve as the Tax Map Coordinator for a New Jersey county (Gloucester County).
- When the State wanted to learn how digital tax maps were created and how they formed a GIS, they came to Civil Solutions for an information session.
- Civil Solutions was chosen by the NJ Division of Taxation to serve on the Digital Tax Mapping Committee which is forming new regulations that will govern digital tax mapping.
- We have worked on a large number of tax maps that were associated with a pending or court-ordered revaluation. We understand the process and pressure associated with this type of project, and we even, as in the case of the City of Paterson, have provided progress reports to the court to document our progress
- Our innovative and technically complete production techniques mitigate constraints of distance, time and budget.
- Our experience also includes being the Tax Mapping/GIS consultant for the City of Trenton and the City of Jersey City.

Value Added Services

While the primary focus of our effort will be the creation of a digital State-certified tax map, our tight integration of GIS technologies will result in a number of value added services which will enhance the City's abilities for Enterprise GIS. Highlights include:

- Civil Solutions will use our current deliverable to Camden County to provide the City with an initial, web-based GIS. Our clients find this an excellent GIS mapping resource to explore and analyze its GIS information.
- Civil Solutions will implement its customized MOD IV tax data integration tool called the *ezM4 Conversion Utility* to connect the tax data to the GIS parcels AND generate a list of unreconciled items on a REPEATED basis.
- Civil Solutions will use our web-based Collaboration Center to present the City with a single, authoritative resource for its tax maps, tax map maintenance record and all other associated information.

Experienced Project Team

Civil Solutions will provide the City with the highest level of project management and technical resources available that are necessary to successfully complete this project on time while meeting or exceeding the requirements of the Division of Taxation. Furthermore, major emphasis will be placed on the development and execution of comprehensive QA/QC procedures that will ensure the maximum attainable quality of the delivered project data.

Project Manager Don Smith has led our Tax Mapping Team in our efforts to assist Gloucester County implement the first ever county-wide tax assessment and tax mapping initiative in New Jersey as well as dozens of municipal tax mapping projects.

Tax Map Coordinator Charles Atkinson, PLS, is one of our most experienced Professional Land Surveyors in tax mapping, and he will work closely with the Project Team.

The Civil Solutions team will be working closely with sub-consultant **T&M Associates** and aerial sub-consultant **WSP SELLS**, as this Project Team have had great success in the preparation of geo-referenced tax-maps and bring years of experience to this project. This team is prepared to meet the aggressive schedule detailed within the proposal document. We are confident that this team is up to the challenge of this project and exceed Camden's goals.

Researched Cost Proposal

The City's proposal request includes services that our Project Team has performed for multiple municipalities throughout the State under past contracts. We have thus crafted this proposal to cover the anticipated project needs, as well as our unique knowledge of the current status of the City's Tax Map.

We believe that our pricing is fair and in line with industry standards. We have also provided an alternative approach for your consideration. Our approach is simple: *provide fair pricing for quality services that exceed expectations and present a low risk for our clients.*

Forward Thinking Partnership

We are pleased to have the opportunity to provide this proposal to your community and are confident that the City will benefit from the work proposed herein. We look forward to the opportunity to partner with the City in providing photogrammetry and tax map services. We further hope that the City sees the benefits of our value added services, as we firmly believe that this computer-based technology can foster cooperation and efficiency in decision-making, and therefore "good government".

We are confident the proposal that we are submitting is practical, cost effective, and forward thinking and meet's the City's short and long term needs.

We hope you agree.

Section 2: Background

Project Understanding

The City's RFP is clear. The City is requesting "the development of a new, New Jersey certified Tax Map, referenced to recently acquired aerial photography and linked to the existing digital tax assessment database."

After an in depth and through review of the City's request, visiting the City to meet with the City's Tax Assessor and view the Tax Map and related sources in the Assessor's and Engineer's Office, and analyzing the data available to us through the County's GIS parcel mapping project, we are confident in stating that we understand the City's objectives and have the experience and expertise to successfully complete the project. Tax mapping and related GIS development is what we do – **it is a core competency.**

We have added two subconsultants to our Team to enhance the project benefits and long-term value to the City. They are WSP Sells and T&M Associates. WSP Sells will be performing the aerial photogrammetric tasks of the project. We have collaborated with them on multiple occasions in the past, and we have formed an efficient and effective working relationship. They provide high quality deliverables economically under a variety of options. T&M Associates will augment our tax mapping work, specifically in research, production and quality control. We feel that with the current state of the City's Tax Map, it was important to add another layer of professional land surveying perspective to boost the City's confidence in the final product.

Our Project Team is a collection of experts that each has more than three decades of direct experience with the City's requested work.

The combination of our Team's experience and expertise in both tax mapping and GIS implementations sets us apart from our competition. Here are just a few of the differentiating factors:

- We have created over 50 certified tax maps in New Jersey, creating approximately 3,500 tax map sheets in the process.
- Civil Solutions is the ONLY firm to be chosen to serve as the Tax Map Coordinator for a New Jersey county (Gloucester County).
- When the State wanted to learn how digital tax maps were created and how they formed a GIS, they came to Civil Solutions for an information session.
- Civil Solutions was chosen by the NJ Division of Taxation to serve on the Digital Tax Mapping Committee which is forming new regulations that will eventually govern digital tax mapping.
- Civil Solutions created a countywide GIS parcel map for Camden County in 2004. Since then we have been working with the County to update their parcels – including those for the City of Camden. We have experience working with your current, digital Tax Maps, and we have analyzed them as part of the development of this proposal.

- We have worked on a large number of tax maps that were associated with a pending or court-ordered revaluation. We understand the process and pressure associated with this type of project, and we even have provided progress reports to the court to document our progress (e.g., City of Jersey City, City of Paterson, City of Trenton).
- Our experience also includes being the Tax Mapping/GIS consultant for the City of Trenton and the City of Jersey City. In that capacity we prepared the RFP and supervised and directed the preparation of the City's new tax map. Through those projects we have realized that no two tax mapping proposals are alike, and your task of comparing strategies and eventually pricing is a difficult one.
- Throughout all of these efforts, we use numerous technologies to deliver a value-rich, low-risk product to our clients who are consistently pleased to receive more benefits for their investment. For example, by enabling the repetitive integration of the tax data and GIS parcels, our clients can more quickly ascertain and address reconciliation issues AND more closely align to the State's tax mapping review objectives.
- We have worked on numerous urban/city tax maps in New Jersey. Here are just a few:

Client	Aerials	Research	New Digital Tax Map	MOD IV Integration	Enterprise GIS	Tax Map Maintenance
City of Jersey City	XXX	XXX	XXX	XXX	XXX	XXX
City of Trenton	XXX	XXX	XXX	XXX	XXX	XXX
City of Atlantic City	XXX	XXX	XXX	XXX	XXX	XXX
City of Paterson	XXX	XXX	XXX	XXX	XXX	XXX
City of Vineland	XXX	XXX	XXX	XXX	XXX	XXX

Municipality	Sq Miles	Population	Line Items	Sheets	GIS Parcels
City of Jersey City	21.1	257,342	46,000	538	54,840
City of Atlantic City	17.4	39,504	17,005	172	17,030
City of Paterson	8.7	145,219	25,163	100	25,324
City of Trenton	8.2	84,477	31,834	369	31,883
City of Camden	10.3	76,903	31,695	340	28,363

Through our experience, we know that each client is unique and each project presents a set of challenges. Thus, we visited the City and spoke with the City to investigate the critical components of truly understanding the proposed project. We discussed the Assessor's and Engineer's resources and discussed areas of the map that were a concern. In short, we have done our homework – work that we feel is vital to truly understanding the project. We cannot honestly see any other way to prepare a proposal to the City to become their true partner in the tax mapping and aerial photogrammetry effort.

The City's somewhat unusual situation is a good example of why you need to do a fair amount of research before submitting a tax mapping proposal. After speaking with the Tax Assessor and examining the current digital Tax Map, we understand that there are two (2) concerns that the City wants addressed:

1. **Parcel Inventory.** The City is not confident that the Tax Map accurately represents the inventory of properties documented in the City's MOD IV tax records. Put simply, properties in

Section 3: Objectives

Primary Objectives

The City is soliciting proposals for technical services to achieve the following primary objectives:

1. **Aerial Photogrammetric Data**

   Digital Orthophotography

   The City wants to update and enhance its available aerial imagery with color orthophotography with a final pixel resolution of 02.5 feet. The final imagery will be delivered as seamless tiles free of defects and meeting ASPRS Class 1 standards.

   Planimetric Mapping

   The City is requesting planimetric mapping derived from the project's aerial imagery to support the construction of the Tax Map, as well as other City business operations. The RFP requested base pricing for a limited set of planimetric mapping and an optional price for full planimetric mapping. The planimetric mapping will be compiled and delivered at a scale of 1'=50'. All planimetric data will be "GIS process-ready".

2. **New Digital Tax Map**

   This task is comprised of the development of individual digital tax maps in accordance with the current standard of the State of New Jersey Division of Taxation, as well as the upcoming standards for digital tax mapping.

   - All work will be performed under the direct supervision of a NJ Professional Land Surveyor.
   - The Tax Map will be constructed through a mathematical methodology in AutoCAD Civil 3D. The digital data will be topologically correct (no dangles, overshoots or other drafting errors).
   - Each sheet should be full scale, on coordinates (NJ State Plane NAD83) and referenced to the project's aerial photography.
   - Each CAD tax map will be a complete stand-alone entity containing a full set of standard layers and be georeferenced to project orthophotography and planimetric data. Individual tax maps will be capable of being mosaicked into an overall map of the City with no gaps or overlaps.
   - All easements shown on the current map will be captured, and all access easements for all landlocked properties will be resolved.
   - Block and lot numbering will conform to the State's requirements.
   - Condominium details not currently shown on the City's Tax Map will be created.
   - Lots over 1 acre will be confirmed and annotated on the Tax Map.
   - All Tax Map sheets will contain the content and be in the format required by the State of New Jersey for full tax map certification.
   - Final maps will be printed and sent to the State for review.
   - State comments will be addressed to gain final approval.
   - Deliverables will be provided to the City.

3. **Correlation with MOD IV Data**

Civil Solutions uses the correlation of MOD IV tax assessment data with the parcels spatially illustrated in the digital feature class as a crucial tool for driving tax map maintenance. Knowing the discrepancies between the tax map and tax assessment database is a valuable component in the project, and the State's review includes the same comparison. Civil Solutions will use its proprietary *ezM4 Conversion Utility* to implement a repetitive integration of the tax data.

Our standard QA/QC processes include the creation of GIS parcels directly from the Tax Map to support the record-by-record integration of the municipal tax data. The State's evolving Tax Map review processes include this comparison, so it is obvious to us that our workflow must include this step to ensure full State compliance.

We feel that with the current skepticism of its existing Tax Map, using the available GIS parcels and MOD IV tax assessment data early in the project is a critical step to fully achieve the project's objectives, and more importantly form a quality, lasting foundation to support a variety of City functions in the years to come.

4. **Geographic Information Systems (GIS)**

Our entire Project Team believes that the work performed for this specific project has benefits that can extend into nearly every City department and operation. Thus, we will perform our work so that it directly results in GIS data, and we will provide that information to the City as a value-added deliverable.

It is important to note that the City already has access to GIS data through Camden County. Our proposed work will conform to that data format and structure, enhancing what is currently available and continuing the County's and City's progression without any hesitation.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	ADAMS, REHMANN AND HEGGAN ASSOCIATES, INC.
Trade Name:	CIVIL SOLUTIONS
Address:	850 S WHITE HORSE PIKE HAMMONTON, NJ 08037-2019
Certificate Number:	0066374
Effective Date:	July 09, 1974
Date of Issuance:	January 27, 2014

For Office Use Only:

20140127143120958

Civil Solutions
a division of **arh**

OWNERSHIP DISCLOSURE

Civil Solutions
a division of
Adams, Rehmann & Heggan Assoc., Inc.

Name	Home Address	Office	% Ownership	Date of Birth
Richard S. Rehmann	875 Central Avenue Hammonton, NJ 08037	President	55%	12/31/1969
Chris R. Rehmann	150 Golden Eagle Drive Hammonton, NJ 08037	Chairman of the Board	20%	06/22/1940
Richard A. Heggan	9 Moss View Lane Hammonton, NJ 08037	Vice President	15%	09/06/1946
Robert R. Heggan	10 Spruce Drive Medford, NJ 08055	Vice President	10%	05/02/1941

n:\admin\financial certs & disclosures\ownership disclosure-civil 2012.docx

850 south white horse pike, po box 579, hammonton, nj 08037-2019 tel 609.561.0482 fax 609.567.8909
one gateway center, suite 2600, newark, nj 07102 tel 973.353.8402 fax 973.622.8180
www.arh-us.com

BUSINESS ENTITY CONTRIBUTION STATEMENT

City of Camden - Required Pursuant To Ordinance MC-4588

Civil Solutions, a division of ARH **[insert name of entity]**

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Civil Solutions, a division of ARH **[insert name of entity]]** has not made and will not make any contributions pursuant to City of Camden Ordinance MC-4588 (copy attached hereto) that would bar the award of this contract in the one (1) calendar year period immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, September 19, **20** 14 **[insert date of resolution]** to any of the following named candidate; candidate committee; joint candidate committee; political party committee; and political committee, continuing political committee, political action committee (PAC) or other form of association or organization that regularly engages in the support of candidates for the City of Camden or Camden County elective offices or the City of Camden or Camden County political parties or political party committees, all subject to and as further detailed in the definition of "Campaign Committee" in MC-4588, Section 1(a).

Mayor Dana Redd	Arthur Barclay, Councilperson
Francisco Moran, President City Council	Brian K. Coleman, Councilperson
Curtis Jenkins, Vice President City Council	Add any other Campaign Committee defined in MC-4588, Section 1(a)
Marilyn Torres, Councilperson	
Dana M Burley, Councilperson	
Luis A. Lopez, PhD., Councilperson	

Part II – Ownership Disclosure Certification

[X] I certify, as a duly authorized officer and employee of Civil Solutions, a division of ARH **[insert name of entity]**, that the list below contains the complete names and home addresses of all persons, their spouses and child/children or entity that owns 10% or more of the equity or ownership or income interests in an organization or entity, as defined in MC-4588, Section 1(d).

Check the box that represents the type of business entity:

[ ] Partnership [ ] Corporation [ ] Sole Proprietorship [X] Subchapter S Corporation

[ ] Limited Partnership [ ] Limited Liability Corporation [ ] Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Richard Rehmann, President	875 Central Avenue, Hammonton, NJ 08037
Chris Rehmann, Chairman of the Board	150 Golden Eagle Drive, Hammonton, NJ 08037
Richard Heggan, Vice President	9 Moss View Lane, Hammonton, NJ 08037
Robert Heggan, Vice President	10 Spruce Drive, Medford, NJ 08055

Part III – Contribution to Campaign Committee

I certify, as a duly authorized officer and employee of Civil Solutions, a division of ARH **[insert name entity]**, as follows:

[X] That the aforesaid Business Entity, as defined in MC-4588, Section 1(d)., has NOT solicited or made any Contribution to a Campaign Committee, as such terms are defined in MC-4588, Section 1(a) and (b), in excess of the thresholds per calendar year specified in MC-4588, Section 2(c) within one (1) calendar year immediately preceding the date of the subject contract or agreement (the date City Council awards the contract or agreement, September 19, **20** 14 **[insert date of resolution]**.

Part III – Contribution to Campaign Committee (continued)

[X] That the aforesaid Business Entity, in submitting a proposal for the subject contract or agreement, shall NOT knowingly solicit or make any Contribution to a Campaign Committee between the time of first communication between the aforesaid Business Entity and the City of Camden regarding a specific contract or agreement for Professional Services or Extraordinary Unspecifiable Services, as such term is defined in MC-4588, Section 1(c), and the later of the termination of negotiations or rejection of any proposal, or the completion of the performance or specified time period of the subject contract or agreement.

[X] That the aforesaid Business Entity has no knowledge of any subcontractor or person who would be disqualified by MC-4588, Sections 2(a) and (e) from being awarded or performing substantially the subject contract or agreement.

Part IV– Contribution Disclosure

Please include all Contributions, regardless of threshold, to any Campaign Committee defined in Ordinance MC-4588, Section 1(a), from within one (1) calendar year immediately preceding the subject contract or agreement through the present date.

Contributor Name	Recipient Name	Date	$ Dollar Amount
Adams, Rehmann & Heggan Associates	Redd for Mayor	7/23/2014	$ 300

☐ Check here if the information is continued on subsequent page(s).

Part V – Continuing Duty to Report Contributions

I hereby acknowledge, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name of entity], that the aforesaid Business Entity has a continuing duty to report to the City of Camden any Contributions that constitute a violation of MC-4588 that are made during the negotiation, proposal process or duration of the subject contract or agreement.

Part VI – Penalty

I hereby acknowledge, as a duly authorized officer and employee of Civil Solutions, a division of ARH [insert name entity, that I have read and understand the penalty provision of MC-4588, Section 9, with respect to Contributions subject to said ordinance.

Part VII – Signature and Attestation:

The undersigned, in making this Contribution Statement, as required under MC-4588, Section 5(c), prior to the entry into the subject contract or agreement, or prior to the provision of services or goods, as the case may be, is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the aforesaid Business Entity, will be liable for any penalty permitted under law.

Name of Business Entity: Civil Solutions, a division of ARH

Signature of Affiant: _____

Print Name of Affiant: Richard Rehmann

Title: President

Date: 9/19/2014

Subscribed and sworn before me this 19 day of September, 2014.

My Commission expires:

_____

(Witnessed or attested by)

Loretta Rehmann, Corporate Secretary

(Seal)

GINA M. MERTIS
A NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES 7/21/19

Amended at February 3rd, 2015 Caucus
Please note that items within boxed area (s) are items added.
Items on consent Agenda include Resolutions: 1-10, 12-20, 22-30, 32-44, 46

CITY COUNCIL AGENDA

FEBRUARY 10TH, 2015 – 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

APPROVAL OF MINUTES

COMMUNICATIONS

1. **Check registers** of the City of Camden for the period of December 22nd, 2014 through January 29th, 2015

2. **Payroll registers** of the City of Camden for the pay periods of 12/31/14, 1/2/15, 1/9/15, 1/16/15 and 1/30/15; also 2014 state plan disability benefits paid

OLD BUSINESS

Department of Finance

1. Resolution Adopting **FY 2015 Municipal Budget** (Public Hearing & Adoption)

Office of City Council

2. Resolution in Support of **Camden Churches Organized for People's (CCOP)** "Contract for Camden"

ORDINANCES – FIRST READING

Office of the City Attorney

1. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

2. Ordinance authorizing the **removal of deed restrictions** and reversionary language from a deed transferring said parcel to the Camden Redevelopment Agency

Department of Planning & Development

3. Ordinance **amending the North Camden Waterfront study area redevelopment plan**

Office of the City Attorney

4. Ordinance authorizing a contract extension to **United Water Environmental** Services, Inc. **(by title)**

5. Ordinance **amending Chapter 210**, Dogs and other animals

ORDINANCES – SECOND READING & PUBLIC HEARING

Office of the City Attorney

1. Ordinance Authorizing the **Acceptance of Five (5) Parcels** from Wells Fargo Bank, as a Gift

Department of Planning & Development

2. Ordinance **approving Sustainability Requirements** for the City of Camden

Department of Public Works

3. Ordinance **Amending Ordinance MC-38** to Create a Loading and Unloading Zone at 3506 Westfield Avenue

4. An Ordinance **Designating Certain Areas** in the City of Camden **"As Handicapped Parking Only"**

5. An Ordinance Authorizing the **Upgrade to Personalized Signage** of Certain Locations of their Handicap Parking Privileges

6. An Ordinance Authorizing the **Removal of Handicap Parking Privileges** in Certain Areas in the City of Camden

7. Ordinance Authorizing the **Approval of Certain Municipal Lots as an "Adopted Lot"**

8. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**

9. Ordinance Authorizing the **Removal** of Certain Locations from the **Adopt A Lot Program**

Office of City Council

10. 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

Department of Finance

11. **Bond Ordinance** providing for repairs and improvements to various **firehouses located in the City by the City of Camden**, appropriating the $2,490,000 therefor and authorizing the issuance of $2,370,000 bonds or notes of the City to finance part of the cost thereof

12. **Bond Ordinance** providing for the purchase and **installation of security camera equipment** to complete a city wide security surveillance system by the City of Camden, appropriating the $2,373,000 therefor and authorizing the issuance of $2,260,000 bonds or notes of the City to finance part of the cost thereof

RESOLUTIONS

Office of City Council

1. Resolution in memoriam of **G. Ronald Green**

2. Resolution recognizing January 2015 as **National Slavery and Human Trafficking Prevention Month**

3. Resolution removing **Christoff Lindsey** from the Shade Tree Advisory commission of the City of Camden (term expires November 9th, 2016)

Department of Administration

4. Resolution authorizing the reappointment of **Dr. Edward Williams, PP, AICP,** as a class I to the Historic Preservation Commission for a two year term

5. Resolution reappointing **Phyllis Kelly** as a class II member of the Camden City Planning Board for a (1) one year term

6. Resolution authorizing an amendment #2 to the sub recipient agreement #03-13-108 with **Cooper's Ferry Partnership** for the ***waterfront restaurant project***

7. Resolution authorizing an amendment to the sub recipient agreement #01-13-104 with **Parkside Business Community in partnership (PBCIP)** for the ***Parkside Renew Building Project***

8. Resolution **rescinding Resolution No. MC-15:4131**, "Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for 911 emergency dispatch services

9. Resolution authorizing the City of Camden to initiate the competitive contracting process to receive proposals for **911 emergency dispatch services**

10. Resolution authorizing acceptance of a donation of (1) one **1997 International Load Packer** (trash truck) from the Board of Education

11. Resolution consenting to the transfer of the Victor Building to **SBV Victor Urban Renewal, LLC**

Department of Planning & Development

12. Resolution amending Resolution MC-14:4124 Resolution authorizing a shared services agreement between the City of Camden and the Housing Authority of the City of Camden for necessary services in the preparation and completion of a FY 2014 **Choice Neighborhoods initiative program** grant application approved on December 9, 2015

13. Resolution authorizing a change order #1 to contract #7-14-132 with Mount construction Company, Inc., for the Milling and resurfacing of **Washington Street** and various streets project

14. Resolution authorizing the termination of an agreement between the City of **Camden and Greenway Village Apartment**

15. Resolution authorizing the termination of an agreement between the City of Camden and **4601 High Street Partners, LLC**

16. Resolution authorizing the termination of an agreement between the City of **Camden and CJ Lombardo Co.**

17. Resolution amending agreement between the City of Camden and **Alpine Court Apartments** #GAD105

18. Resolution amending agreement between the City of Camden and **Stonington Court** #GAD088

19. Resolution authorizing an agreement with **Yakov Goncharov** in the amount of $9,558.00

20. Resolution authorizing a change order #1 to contract #4-14-110 with **Allied Painting, Inc.,** for the painting of the city's three (3) water storage tanks

Department of Finance

21. Resolution authorizing a temporary **budget appropriation** for the fiscal year 2015

22. Resolution authorizing the transfer of **cancellation fees** to the current taxes on several properties in the City of Camden

23. Resolution authorizing the **transfer** from block/lot 1411/15.01 to block/lot-141/11 with **Qualifier**

24. Resolution authorizing the refunding of overpayment to **Pro Cap III, LLC** for the property located at ***138 N. 32nd Street***, Block/Lot-1025/10.01

25. Resolution authorizing a refund to **Life Center Academy** due to New Jersey tax court judgment

26. Resolution authorizing a refund to the estate of **Milton Rubin** due to eminent domain by the Parking Authority of the City of Camden (PACC) for the property located at 1 Broadway, Block/Lot-175/8

27. Resolution authorizing the refunding of a water & sewer overpayment of the property located at **221 Penn Street**, Block/Lot-66/42

28. Resolution authorizing the **transfer of credit from 2014 4th quarter taxes** to 2015 1st quarter taxes

29. Resolution authorizing the assignment of **tax sale certificate #11-02843**

Department of Health & Human Services

30. **Resolution accepting a grant** from the State of New Jersey, Department of Human Services, Division of Youth and Family Services for Multi-Youth Services and Case Management in the amount of **$322,395.00** for the period January 1, 2015 through December 31, 2015.

31. Resolution providing for the **insertion of an Emergency temporary Appropriation** in the 2015 budget of the City of Camden pursuant to N.J.S.A. 40A:4-87 in the amount **$505,299.00**

Bureau of Purchasing

32. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1141 Sheridan Street, Camden, NJ**

33. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **913 N. 2nd Street, Camden, NJ**

34. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1108 South 6th Street and stucco the wall of 1110 South 6th Street, Camden, NJ**

35. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **344 North 10th Street, Camden, NJ**

36. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1438, 1440, 1442, Rose Street and stucco the wall of 1444 Rose Street, Camden, NJ**

37. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **900 & 902 South 4th Street,** Camden, NJ

38. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency demolition of **1342 Atlantic Avenue**, Camden, NJ

39. Resolution ratifying an emergency contract to "Original" W. Hargrove Demolition Company, 1507 State Street, Camden, NJ 08105 for emergency construction of a fence be erected at **502 Broadway**, Camden, NJ

40. Resolution ratifying an emergency contract to **Ralf's Heating & Plumbing**, 401 Kaighns Avenue, Camden, New Jersey 08104 for emergency stabilization of 605 South 7th Street, Camden, NJ

41. Resolution awarding a contract to **Civil Solutions**, 850 S. White Horse Pike, Po Box 579, Hammonton, NJ 08037-2019

Fire Department

42. Resolution authorizing a contract under New Jersey State contract no. A80946 to **Jersey Fire & Safety Products**, 646 S. Delsea Drive, Vineland, NJ 08360

43. Resolution authorizing the City of Camden to enter into a memorandum of understanding between the borough of Collingswood and Pennsauken Township for the **2014 AFG regional grant**

Department of Planning & Development

44. Resolution accepting a grant from the **Delaware Regional Planning Commission (DVRPC)** for the Downtown corridors traffic feasibility study in the amount of **$60,000.00**

45. Resolution authorizing a temporary emergency appropriation in the amount of **$60,000.00** into the Budget from the **Delaware Regional Planning Commission**

Department of Finance

46. Resolution authorizing the City of Camden to submit an application for participation in the Pilot Program for an **electronic tax sale for FY 2015**

Office of the City Attorney

47. Resolution consenting to the transfer of the Liberty Park Townhouses to **Tryko Partners, LLC**

48. Resolution authorizing a **contract for water & sewer disconnects** for contract **group 1**

49. Resolution authorizing a **contract for water & sewer disconnects** for contract **group 2**

50. Resolution authorizing a **contract for water & sewer disconnects** for contract **group 3**

51. Resolution authorizing a **contract for water & sewer disconnects** for contract **group 4**

52. Resolution authorizing a **contract for water & sewer disconnects** for contract **group 5**

Fire Department

53. Resolution **authorizing permission to apply for the FY2014 staffing** for adequate fire and emergency response (SAFER) grant

Office of City Council

54. Resolution recognizing **February 2015** as **National African American History month**

PUBLIC COMMENT

ADJOURNMENT

ORDINANCE #4

Ordinance authorizing a contract extension to United Water Environmental Services, Inc.

ORDINANCE

NOT available at time of print on Friday, February 06, 2015.

-4

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

DATE: **February 3, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

X	Marc A. Riondino, City Attorney		Timothy Galanaugh, Esq.
	Michelle Banks-Spearman, Esq.		Jason A. Asuncion, Esq.
	Meredith Accoo, Esq.		Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **ORDINANCE**
Ordinance Authorizing A Contract Extension to United Water Environmental Services, Inc. ("United Water")

BRIEF DESCRIPTION OF ACTION:
This Contract is necessary since the United Water Management Services Agreement expired on January 31, 2015 and has 180 days of continuity of service clause which will expire on or about July 31, 2015. At the present time, the City of Camden has issued an RFP for the operation, maintenance and repair of the City Water and Wastewater Systems. The RFP and selection and approval process is not anticipated to be completed until approximately the end of 2015 or early 2016. Thus, the City of Camden needs to extend Management Services Contract with United Water until January 31, 2016. The fixed Management fee will be the same rate plus an increase in CPI according to contract. In the event, the City will not be able to complete the RFP process by January 31, 2016 United Water, will provide continuity of service through June 30, 2016 at a rate to be determined by United Water and the City and agreed upon no later than 60 days prior to January 31, 2016.

APPROPRIATION ACCOUNT TO BE CHARGED:

AMOUNT OF PROPOSED AMENDMENT:

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

ORDINANCE #5

Ordinance amending Chapter 210, Dogs and other animals

ORDINANCE

NOT available at time of print on Friday, February 06, 2015.

GJ/dc
02-10-15

R-21

RESOLUTION AUTHORIZING TEMPORARY EMERGENCY BUDGET APPROPRIATIONS FOR THE FISCAL YEAR 2015

WHEREAS, by the provisions of N.J.S.A 40A:4-20 emergency temporary appropriations may be made by resolution of a two-thirds majority of the full membership of the Governing Body to provide for the period between the beginning of the budget year and the date of the adoption of the budget; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, County of Camden, New Jersey, of a two-thirds majority of the full membership of City Council, pursuant to N.J.S.A 40A:4-20 concerning emergency temporary appropriations, that there is hereby appropriated to supplement the temporary budget of the City of Camden, New Jersey, for the period August 12, 2014 until the regular budget be adopted, the following sums:

OFFICE OF MAYOR

Office of Mayor

Salaries and Wages	80,000.00
Other Expenses	-0-

Office of Public Defender

Salaries and Wages	-0-
Other Expenses	-0-

Municipal Court

Salaries and Wages	240,000.00
Other Expenses	10,000.00

Planning Board

Salaries and Wages	1,500.00
Other Expenses	-0-

Zoning Board of Adjustment

Salaries and Wages	1,000.00
Other Expenses	-0-

Rooming and Boarding Board

Salaries and Wages	1,000.00
Other Expenses	-0-

Office of City Attorney

Salaries and Wages	300,000.00
Other Expenses	-0-

OFFICE OF CITY COUNCIL

Office of City Council

Salaries and Wages	80,000.00
Other Expenses	-0-

Annual Audit

Other Expenses	10,098.50

Office of Municipal Clerk

Salaries and Wages	80,000.00
Other Expenses	-0-

Municipal Clerk – Elections

Other Expenses	-0-

Alcoholic Beverage Control Board

Salaries and Wages	4,000.00
Other Expenses	-0-

Division of Vital Statistics

Salaries and Wages	40,000.00
Other Expenses	-0-

DEPARTMENT OF ADMINISTRATION

Business Administrator's Office

Salaries and Wages	40,000.00
Other Expenses	70,000.00
Workmen Compensation	
Other Expenses	-0-
Surety Bonds & Other Premiums	
Other Expenses	-0-
Utilities	
Other Expenses	800,000.00

Bureau of Purchasing

Salaries and Wages	50,000.00
Other Expenses	-0-

Division of Personnel

Salaries and Wages	50,000.00
Other Expenses	-0-

Management Information Systems

Salaries and Wages	50,000.00
Other Expenses	30,000.00

Fleet Maintenance

Salaries and Wages	50,000.00
Other Expenses	90,000.00

DEPARTMENT OF FINANCE

Director's Office

Salaries and Wages	50,000.00
Other Expenses	-0-

Accounts and Controls

Salaries and Wages	50,000.00
Other Expenses	-0-

Treasurer's Office

Salaries and Wages	35,000.00
Other Expenses	264.00

Revenue Collections

Salaries and Wages	100,000.00
Other Expenses	45,000.00

Assessor's Office

Salaries and Wages	50,000.00
Other Expenses	80,000.00

Payroll Division

Salaries and Wages	25,000.00
Other Expenses	-0-

DEPARTMENT OF POLICE

Police Department

Salaries and Wages	224,825.00
Other Expenses	100.00

Traffic Control

Salaries and Wages	50,000.00
Other Expenses	1,000.00

DEPARTMENT OF FIRE

Division of Fire

Salaries and Wages	2,500,000.00
Other Expenses	-0-

Fire Prevention

Salaries and Wages	-0-
Other Expenses	1,000.00

DEPARTMENT OF CODE ENFORCEMENT

Office of the Director

Salaries and Wages	50,000.00
Other Expenses	-0-

Animal Control

Salaries and Wages	-0-
Other Expenses	14,700.00

Housing Inspection

Salaries and Wages	50,000.00
Other Expenses	-0-

License Inspection

Salaries and Wages	30,000.00
Other Expenses	-0-

Construction Code

Salaries and Wages	70,000.00
Other Expenses	-0-

Office of Rent Control

Salaries and Wages	-0-
Other Expenses	-0-

Weights and Measure

Salaries and Wages	4,000.00
Other Expenses	782.00

DEPARTMENT OF DEVELOPMENT & PLANNING

Office of the Director

Salaries and Wages	30,000.00
Other Expenses	-915.00

Division of Planning

Salaries and Wages	50,000.00
Other Expenses	-0-

City Properties

Salaries and Wages	40,000.00
Other Expenses	-0-

Housing Service

Salaries and Wages	50,000.00

Other Expenses	-0-

Capital Improvement & Project Mgmt.

Salaries and Wages	50,000.00
Other Expenses	1,000.00

DEPARTMENT OF PUBLIC WORKS

Office of the Director

Salaries and Wages	75,000.00
Other Expenses	40,000.00

Garbage and Trash Removal

Other Expenses	500,000.00

Neighborhood District

Salaries and Wages	300,000.00
Other Expenses	100,000.00

Traffic Engineering

Salaries and Wages	27,000.00
Other Expenses	-0-

Parks & Open Space

Salaries and Wages	40,000.00
Other Expenses	-0-

Facility Maintenance

Salaries and Wages	75,000.00
Other Expenses	50,000.00

Electrical Bureau

Salaries and Wages	15,000.00
Other Expenses	-12,317.00

Street Lighting

Other Expenses	281,670.00

DEPARTMENT OF HUMAN SERVICES

Office of the Director

Salaries and Wages	50,005.00
Other Expenses	150,000.00

Office of Aging

Salaries and Wages	35,000.00
Other Expenses	-0-

Neighborhood Services

Salaries and Wages	35,000.00
Other Expenses	313.00

Recreation

Salaries and Wages	30,000.00
Other Expenses	26,000.00

Division of Youth & Family Services

Salaries and Wages	-0-
Other Expenses	-0-

OTHER EXPENDITURES

Business Personal Property Tax Replacement	-0-
Accumulated Absences	-0-
Group Insuranee	-0-
General Liability Insurance	200,000.00
Interest on Tax Refunds	-0-
Prior Yr. Bill – NJDCA	-0-

Statutory Expenditures

Social Security Program	-0-
Police and Firemen's Retirement System	-0-
Pension Increase	-98,946.28
State Disability Insurance	-0-
Unemployment	-0-
PERS	-0-
Defined Contribution Retirement Program	-0-
Consolidated Police & Firemen's Pension	-0-

Matching Funds for Grants

Grants:
Clean Communities
Municipal Court Alcohol Ed

Municipal Debt Service:
BANS & Capital Notes
Loan Repayment Principal & Interest
Interest on Notes
Unsafe Structure Loan Program – Principal
Bond Principal

WATER UTILITY APPROPRIATIONS

Operating

Other Expenses	950,000.00
Taxes, License & Fees 904	50,000.00
Capital Improvement Fund	

Debt Service

Loan Principal	-0-
Loan Interest	227,970.24

Prior Year Bills

SEWER UTILITY APPROPRIATIONS

Operating

Other Expenses	1,000,000.00
Taxes, License & Fees	-0-
Capital Improvement Fund	

Debt Service

Loan Principal	-0-
Loan Interest	22,251.75

A copy of this resolution shall be filed forthwith with the Director of the New Jersey Division of Local Government Service.

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

Date of Introduction: February 3, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-42

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT UNDER NEW JERSEY STATE CONTRACT NO. A80946 TO JERSEY FIRE & SAFETY PRODUCTS, 646 S. DELSEA DRIVE, VINELAND, NJ 08360

WHEREAS, under N.J.S.A. 40A: 11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury, State of New Jersey; and

WHEREAS, it has been certified by the Purchasing Agent of the City of Camden that the City seeks to purchase 82 sets of personal protective equipment for fire department members of the City of Camden under State Contract No. A80946; and

WHEREAS, the municipality seeks to purchase this equipment under said State Contract from JERSEY FIRE & SAFETY PRODUCTS, 646 S. DELSEA DRIVE, VINELAND, NJ 08360 for an amount not to exceed ONE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS AND EIGHT-TWO CENTS ($161,465.82); and

WHEREAS, there will be substantial savings by the municipality by purchasing under the State Contract and this procedure is in the best interest of the City of Camden; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the adopted budget of the City of Camden under line item(s) "5-01-550-915 & G-BG-F13-005", and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, that the City of Camden is hereby authorized to award a contract to JERSEY FIRE & SAFETY PRODUCTS, 646 S. DELSEA DRIVE, VINELAND, NJ 08360, to purchase 82 sets of personal protective equipment for fire department members of the City of Camden Fire Department, pursuant to New Jersey State Contract No. A80946 for an amount not to exceed ONE HUNDRED SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-FIVE DOLLARS AND EIGHT-TWO CENTS ($161,465.82).

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

JERSEY FIRE & SAFETY PRODUCTS, LLC

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

- TEMPORARY BUDGET APPROPRIATION: **5-01- -550-915**
  AMOUNT: **$1,699.88**
- ADOPTED BUDGET APPROPRIATION:
  AMOUNT:
- APPROPRIATION RESERVE:
  AMOUNT:
- DEDICATED BY RIDER:
  AMOUNT:
- RESERVE FOR STATE AND FEDERAL GRANT: **G-BG-F13-005**
  AMOUNT: **$159,765.94**
- CAPITAL ORDINANCE:
  AMOUNT:
- TRUST ACCOUNT:
  AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

I CERTIFY, AS CHIEF FINANCIAL OFFICER, THE ANTICIPATED VALUE OF THE CONTRACT, OVER THE FULL LIFE, WILL BE:

- **$161,465.82**

Description of the Goods or Services to be procured: **For the Purchase of Eighty-two (82) sets of personal protective equipment for Fire Department members**

2/3/15

GLYNN JONES
DIRECTOR OF FINANCE

DATE: February 3, 2015

CITY OF CAMDEN Walk On

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales - Business Administrator

DATE: February 3, 2015

Date of Council Meeting: *February 10, 2015*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing the purchase of 82 sets of Personal Protective Equipment for fire department members.

Brief Description of Proposed Action: This resolution will enable the Camden Fire Department to purchase 82 sets of turnout coats and pants to provide safeguarded personal protection while operating at emergency scenes. The Personal Protective Equipment (PPE) will replace worn and/or expired life span PPE in the field. The National Fire Protection Association (NFPA) requires replacement of PPE every ten (10) years.

Brief Description of Bidding Process: Equipment will be purchased under New Jersey State Contract #A80946

Amount of Proposed Action: $161,465.82

Authorizations

Appropriation Account to be charged: G-BG-F13-005 - ~~$159,766.04~~ $159,765.94
550-915 - ~~$1,699.88~~ $1,699.88

Prepared by: Michael Harper

Approved by Relevant Director: Michael L Harper

Approved by Grants Management:

Approved by Purchasing Agent:

Approved by Finance Director: 2/3/15

Approved by Business Administrator: 2/3/15

Approved by City Attorney:_____

Approved by Municipal Clerk:_____

Approved by Council Rep.: _____

	(Name) Please Print	*(Extension #)*
Contact Person 1:	_____	_____
Contact Person 2:	_____	_____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

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

REQUISITION
NO. 15-01466

SHIP TO	
	MICHAEL HARPER, FIRE CHIEF FIRE ADMINISTRATION 4 N. 3RD STREET CAMDEN, NJ 08102
VENDOR	VENDOR #: JFS01 JERSEY FIRE & SAFETY PRODUCTS, LLC 646 S DELSEA DR VINELAND, NJ 08360

ORDER DATE: 02/03/15
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
82.00/EA	FIRE-DEX FX-R TURNOUT COATS Catalog #: FDX-FXR COAT	G-BG- -F13-005	1,119.1569	91,770.87
80.00/EA	FIRE-DEX FX-R PANTS Catalog #: FDX-EXR PANTS	G-BG- -F13-005	849.9384	67,995.07
1.00/EA	FIRE-DEX FX-R PANTS TO COVER REMAINING BALANCE OF (82) FIRE-DEX FX-R PANTS.	5-01- -550-915	1,699.8800	1,699.88
1.00/EA	SHIPPING & HANDLING FEE - FREE	5-01- -550-915	0.0000	0.00
	REQUISITION JUSTIFICATION PURCHASING REVIEW 1. REQ #: 15-01466 2. ESTIMATED AMOUNT: $ 161,465.82 3. PURPOSE: PURCHASE NEEDED TURNOUT GEAR FOR UNIFORM PERSONNEL & REMAIN COMPLIANT WITH CURRENT UNIFORM STARDARDS 4. CURRENT NEED: IMMEDIATELY 5. CONTRACT OR P.O. OBLIGATION: NONE 6. CRITICAL: PROVIDE FIREFIGHTING EQUIP & PERSONNEL UNIFORM AS OSHA REGULATIONS 7. CURRENT FUNDS ENCUMBERED: NO 8. GRANT SOURCE FUNDS: YES, G-BG-F13-005 Catalog #: QUOTE #: 1610			
			TOTAL	161,465.82

AP 2/3/15

Approved:

Michael H Harper 2/3/15
Department Head Date

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

Daniel Rose 2-3-15
Receiver of Goods Date

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

JERSEY
FIRE & SAFETY PRODUCTS

646 S. Delsea Drive, Ste. #3
Vineland, NJ 08360

Estimate

Date	Estimate #
2/2/2015	1610

Name / Address
City of Camden Fire Department 4 N. 3rd Street Camden, NJ 08102

Rep	Project
AMB	

Item	Description	Qty	Rate	Total
FDX-FXRCOAT	Fire-Dex FX-R Coat-Camden Spec	82	1,119.15695	91,770.87T
FDX-FXRPANTS	Fire-Dex FX-R Pants-Camden Spec	82	849.93841	69,694.95T
Shipping	Shipping fee to destination. FREE Fire Dex NJ Contract # A80946	0	0.00	0.00

Prices quoted are valid for 30 days from this date.

Subtotal	$161,465.82
Sales Tax (0.0%)	$0.00
Total	$161,465.82

Phone #	Fax #	E-mail
(856) 457-8747	(856) 691-6280	sales@jerseyfiresafety.com

Initial Report _X_ Revised Report ___ Closing Report

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_
(green-g, yellow-y, red-r)

Department: FIRE DEPARMENT

Grant Administrator: CHIEF Michael DiPasquale Grant Administrator #: 757- 7517

Grant/Project Name:			Fire Equipment Grant- Turn Out Gear			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-BG-F13-005 160,000.00	
Funding Source:			CDBG			
PassThrough:	Y	N	Source:			
Amount of Grant:			$ 160,000.00			
Local Match:	Y	N	Cash:	$160,000	In-Kind:	
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:			7/1/413 to 6/30/14	Location of Activity:	CITYWIDE	
Date of Analysis:			2/3/15	Reviewed By:	LINDA R. PUGH LRP	

Summary: The Fire Dept. is requesting permission to purchase Personal Protective Equipment for its fire department members. The Department will proceed to purchase 82 sets of Turn-Out Gear coats and pants. The Turn- Out Gear will provide safeguarded personal protection, while operating at emergency scenes. This purchase will be under the NJ State Contract #A80946. ***Please proceed with this request.***

Time Lines: July 1, 2013 to June 30, 2014 Extended to June 30 2015

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
5	2

File: Fire dept/Grant summaries/Fire Eqpmt. FY 13-14

R-43

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN THE BOROUGH OF COLLINGSWOOD AND PENNSAUKEN TOWNSHIP FOR THE 2014 AFG REGIONAL GRANT

WHEREAS, the City of Camden ("Camden") through the signing of an MOU between the Borough of Collingswood ("Collingswood"), the Township of Pennsauken ("Pennsauken"), (collectively, "the Parties") for the purpose of designating a lead agency to submit an application to FEMA for the 2014 Assistance to Firefighter Grant ("AFG") Regional Grant ("Grant") and to oversee all administrative requirements and accordingly agree that; and

1. The Borough, the City and the Township have entered into this MOU to support the application to FEMA for the Grant which shall total $174,396.00 to be allocated among the Parties as set forth below and which represents the regional cost share for the total project budget. The Parties each understand that 201 units are to be provided through the Grant and distributed as follows:

a.	Camden-	64 units x $850.50	$54,432.00
		120 face masks x $28.65	$ 3,438.00
		Total Cost Share Responsibility	$57,870.00
b.	Collingswood-	25 units x $850.50	$21,262.50
		Total Cost Share Responsibility	$21,262.00
c.	Pennsauken-	112 units x $850.50	$95,256.00
		Total Cost Share Responsibility	$95,256.00

2. Collingswood shall serve as the lead agency for the Grant, shall be responsible for the distribution of all units received and to file all required reports to FEMA pursuant to the terms of the Grant; and

WHEREAS, it is necessary for the City of Camden to enter into a Memorandum of Understanding with the Borough of Collingswood and the Township of Pennsauken for the purpose of designation a lead agency to submit an application to FEMA for the 2014 Assistance to Firefighter Grant, Regional and to oversee all administrative requirements; and

WHEREAS, the Mayor of the City of Camden and the Council of the City of Camden supports and deems it in the best interest of the City of Camden to enter into a Memorandum of Understanding; now, therefore

BE IT RESOLVED by the City of Camden that the proper officers be and are hereby authorized to enter into a Memorandum of Understanding with the Borough of Collingswood and the Township of Pennsauken for the purpose of designation a lead agency to submit an application to FEMA for the 2014 Assistance to Firefighter Grant, Regional and to oversee all administrative requirements.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN Walk On

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales - Business Administrator

DATE: January 20, 2015

Date of Council Meeting: *February 10, 2015*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing the City of Camden to establish a Memorandum of Understanding (MOU) between the Borough of Collingswood and Pennsauken Township for the 2014 AFG Regional Grant.

Brief Description of Proposed Action: This resolution will enable the Camden Fire Department participate in an MOU for a Regional FEMA 2014 AFG Grant for Self Contained Breathing Apparatus that meet the most current NFPA standards (2013), *There is a 10% match from the city required if grant is awarded.*

Brief Description of Bidding Process: Equipment will be purchased following the awarding of the grant and an open competitive bidding process or utilizing NJ State contracting pricing whichever is less.

Amount of Proposed Action:

Authorizations

Appropriation Account to be charged:

Prepared by: Michael Harper

Approved by Relevant Director: Michael L. Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: _____

Approved by Business Administrator: _____

Approved by City Attorney:_____

Approved by Municipal Clerk:_____

Approved by Council Rep.: _____

	(Name) Please Print	*(Extension #)*
Contact Person 1:	_____	_____
Contact Person 2:	_____	_____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

MEMORANDUM OF UNDERSTANDING
BETWEEN THE BOROUGH OF COLLINGSWOOD, CITY OF CAMDEN AND TOWNSHIP OF PENNSAUKEN FOR THE 2014 AFG REGIONAL GRANT

This Memorandum of Understanding ("MOU") is entered into as of the _____ day of _ _____, 2014 by and between the **Borough of Collingswood ("Collingswood"), the City of Camden ("Camden") and the Township of Pennsauken ("Pennsauken"), (collectively, "the Parties")** for the purpose of designating a lead agency to submit an application to FEMA for the 2014 Assistance to Firefighter Grant ("AFG") Regional Grant ("Grant") and to oversee all administrative requirements and accordingly, agree to the following.

1. The Borough, the City and the Township have entered into this MOU to support the application to FEMA for the Grant which shall total $174,396.00 to be allocated among the Parties as set forth below and which represents the regional cost share for the total project budget. The Parties each understand that 201 units are to be provided through the Grant and distributed as follows:

a.	Camden –	64 units x $850.50	$54,432.00
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		Total Cost Share Responsibility	$21,262.50
c.	Pennsauken-	112 units x 850.50	$95,256.00
		Total Cost Share Responsibility	$95,256.00

2. Collingswood shall serve as the lead agency for the Grant, shall be responsible for the distribution of all units received and to file all required reports to FEMA pursuant to the terms of the Grant.

The undersigned are the authorized representatives of the Parties each of which hereby agree to the terms as set forth in this Memorandum of Understanding.

Borough of Collingswood Fire Department

By:_____
Keith Davis, Chief

Township of Pennsauken Fire Department

By:_____
Joseph Palumbo, Chief

City of Camden

By: _____
Mayor Dana L. Redd or Official Designee

Entire Application

Applicant's Acknowledgements

* I certify the DUNS number in this application is our only DUNS number and we have confirmed it is active in SAM.gov as the correct number.

* As required per 2 CFR ¿ 25.205, I certify that prior to submission of this application I have checked the DUNS number listed in this application against the SAM.gov website and it is a correct and active at time of submission.

* I certify that the applicant organization has consulted the appropriate Funding Opportunity Announcement and that all requested activities are programmatically allowable, technically feasible and can be completed within the award's one (1) year Period of Performance (POP).

* I certify that the applicant organization is aware that this application period is open from 11/03 to 12/05/2014 and will close at 5 PM EST; further that the applicant organization is aware that that once an application is submitted, even if the application period is still open, a submitted application cannot be changed or released back to the applicant for modification.

* I certify that the applicant organization is aware that it is solely the applicant organization's responsibility to ensure that all activities funded by this award(s), comply with Federal Environmental planning and Historic Preservation (EHP) regulations, laws, and Executive Orders as applicable. The EHP Screening Form designed to initiate and facilitate the EHP Review is available at: http://www.fema.gov/media-library/assets/documents/30521?id=6906

* I certify that the applicant organization is aware that the applicant organization is ultimately responsible for the accuracy of all application information submitted. Regardless of the applicant's intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, an existing award being locked pending investigation, or referral to the Office of the Inspector General.

Signed by **Stephen Reustle on 2014-11-13**

Overview

***Did you attend one of the workshops conducted by an AFG regional fire program specialist?** No, I have not attended workshop ***Did you participate in a webinar that was conducted by AFG?** No
***Are you a member, or are you currently involved in the management, of the fire department or nonaffiliated EMS organization or a State Fire Training Academy applying for this grant with this application?** Yes, I am a member/officer of this applicant

If you answered "No", please complete the information below. If you answered "Yes", please skip the Preparer Information section.
Fields marked with an * are required.

Preparer Information

* Preparer's Name	
* Address 1	
Address 2	
* City	
*State	
* Zip	Need help for ZIP+4?

In the space below please list the person your organization has selected to be the primary point of contact (POC) for this grant. This should be a department officer or member of the organization who will see this grant through completion, to include closeout. Reminder: If this person changes at any time during the period of performance please update this information. Please list only phone numbers where we can reach the POC.

Primary Point of Contact

* Title	Chief
Prefix (select one)	Mr.
* First Name	Keith
Middle Initial	A.
* Last Name	Davis
* Primary Phone(e.g. 123-456-7890)	856-854-1043 Ext. 100 Type work
* Secondary Phone (e.g. 123-456-7890)	856-854-2077 Ext. Type home
Optional Phone (e.g. 123-456-7890)	856-287-5420 Type cell
Fax (e.g. 123-456-7890)	856-854-1279
* Email (e.g. user@xyz.org)	kdavis@collingswood.com

Contact Information

	Alternate Contact Information Number 1
* Title	Firefighter/Paramedic
Prefix (select one)	Mr.
* First Name	Steve
Middle Initial	
* Last Name	Reustle
* Primary Phone	856-854-1043 Ext. 0 Type work
*Secondary Phone	609-352-9871 Ext. Type cell
Optional Phone	Type
Fax	856-854-1279
*Email	sreustle161@comcast.net

	Alternate Contact Information Number 2
* Title	CFO
Prefix (select one)	Mrs.
* First Name	Elizabeth
Middle Initial	
* Last Name	Pigliacelli
* Primary Phone	856-854-0720 Ext. 126 Type work
*Secondary Phone	856-854-0720 Ext. 0 Type Select
Optional Phone	Type
Fax	
*Email	epigliacelli@collingswood.com

Applicant Information

EMW-2014-FR-00151
Originally submitted on 12/04/2014 by Stephen Reustle (Userid: sreustle)

Contact Information:

Address: [redacted]
City: [redacted]
State: New Jersey
Zip: [redacted]
Day Phone: 8568541043X0
Evening Phone: 6095186576
Cell Phone: 6093529871
Email: sreustle161@comcast.net

Application number is EMW-2014-FR-00151

* Organization Name	Collingswood Fire Department
* Type of Applicant	Regional Request Fire
* Fire Department/District, Nonaffiliated EMS, and Regional applicants, select type of Jurisdiction Served	Other (explain)
If "Other", please enter the type of Jurisdiction	Regional request with city and towns involved

SAM.gov **(System For Award Management)**

* What is the legal name of your Entity as it appears in SAM.gov? Note: This information must match your SAM.gov profile if your organization is using the DUNS number of your Jurisdiction.	Borough of Collingswood

* What is the legal business address of your Entity as it appears in SAM.gov?
Note: This information must match your SAM.gov profile if your organization is using the DUNS number of your Jurisdiction.

* Mailing Address 1	678 Haddon Ave
Mailing Address 2	
* City	Collingswood
* State	New Jersey
* Zip	08108 - 3704 Need help for ZIP+4?
* Employer Identification Number (e.g. 12-3456789) Note: This information must match your SAM.gov profile.	[redacted]
* Is your organization using the DUNS number of your Jurisdiction?	Yes
I certify that my organization is authorized to use the DUNS number of my Jurisdiction provided in this application. (Required if you select Yes above)	✔
* What is your 9 digit DUNS number?	[redacted] (call 1-866-705-5711 to get a DUNS number)
If you were issued a 4 digit number (DUNS plus 4) by your Jurisdiction in addition to your 9 digit	

number please enter it here.
Note: This is only required if you are using your Jurisdiction's DUNS number and have a separate bank account from your Jurisdiction. Leave the field blank if you are using your Jurisdiction's bank account or have your own DUNS number and bank account separate from your Jurisdiction.

* Is your DUNS Number registered in SAM.gov (System for Award Management previously CCR.gov)?	Yes
* I certify that my organization/entity is registered and active at SAM.gov and registration will be renewed annually in compliance with Federal regulations. I acknowledge that the information submitted in this application is accurate, current and consistent with my organization's/entity's SAM.gov record.	✔

Headquarters or Main Station Physical Address

* Physical Address 1	20 W. Collings Avenue
Physical Address 2	
* City	Collingswood
* State	New Jersey
* Zip	08108 - 3785 Need help for ZIP+4?

Mailing Address

* Mailing Address 1	678 Haddon Ave
Mailing Address 2	
* City	Collingswood
* State	New Jersey
* Zip	08108 - 3704 Need help for ZIP+4?

Bank Account Information

* The bank account being used is: (Please select one from right)	Note: If this is selected, a 4 digit DUNS plus 4 is required if you answered "YES" to using the DUNS number of your Jurisdiction. Maintained by my Jurisdiction

Note: The following banking information must match your SAM.gov profile.

* Type of bank account	Checking
* Bank routing number - 9 digit number on the bottom left hand corner of your check	XXXXXXXX
* Your account number	XXXXXXX

Additional Information

* For this fiscal year (Federal) is your organization receiving Federal funding from any other grant program that may duplicate the purpose	No

and/or scope of this grant request?

* If awarded, will your organization expend more than $750,000 in Federal funds during your organization's fiscal year? If "Yes", your organization may be required to undergo an A-133 audit. Reasonable costs incurred for an A-133 audit are an eligible expenditure and should be included in the applicant's proposed budget. Please enter audit costs only once under any "Additional Funding" in the "Request Details" section of the application.	Yes
* Is the applicant delinquent on any Federal debt?	No

If you answered "Yes" to any of the additional questions above, please provide an explanation in the space provided below:

The amount of the grant request would exceed $750,000 due to the size and number of departments involved in the regional project.

Regional Request Department Characteristics (Part I)

* What kind of organization do you represent?	Combination
If you answered "Combination" above, what is the percentage of career members in your organization?	70 %
* What type of community will your regional project serve (what is the make up of the majority of the region affected by the project)?	Urban
* Is your Organization considered a Metro Department?	No
* What is the square mileage of the region affected by the project?	24
* In what county/parish is the host applicant physically located? If you have more than one station, in what county/parish is your main station located?	Camden
* Does your region protect critical infrastructure of the state?	Yes
* How much of your region's land use is for agriculture,wildland, open space, or undeveloped properties?	7 %
* What percentage of your region's land use is for commercial and industrial purposes?	23 %
* What percentage of your region's land is used for residential purposes?	70 %
* What is the permanent resident population of your region served? *Remember this is the combined population for all departments/agencies included in this application*	127155
*Do you have a seasonal increase in population?	No
If "Yes" what is your seasonal increase in population?	
* What is the total membership in your region? *Remember this is the combined personnel of all departments/agencies included in this application.*	284
* How many active members are trained to Firefighter I?	100
* How many active members are trained to Firefighter II?	76
* How many active BLS providers does your region have?	35
* How many active ALS providers does your region have?	0
* How many active Emergency Medical Responders does your region have?	198
* How many personnel are trained to the Community Paramedic level?	0
* How many stations are in your region?	11
* If you (the host applicant) are a fire department, do you report to the National Fire Incident Reporting System (NFIRS)?	Yes
If yes, please enter your FDIN/FDID	04161
* How many regional partners will directly participate in this project?	3

* Please list each participating organization by name along with a point of contact, to include a phone number. All regional participants must be eligible as defined by the AFG Funding Opportunity Announcement (e.g., Fire Departments or nonaffiliated EMS organizations)

Participating Organization Name	First Name	Last Name	Phone Number	Action
Camden Fire Department	Michael	Harper	856-757-7518 Ext:	View
Pennsauken Fire Department	Joseph	Palumbo	856-665-0774 Ext: 16	View
Collingswood Fire Department	Keith	Davis	856-854-1043 Ext: 100	View

* Do all departments in this request report to NFIRS? Yes

* Do all agencies meet the regional minimum for NIMS compliancy? Yes

* What services are provided by your organization and the organizations participating in the regional application?

Rescue Fire Suppression
Rescue Operational Level
Rescue Technical Level
Structural Fire Suppression
Basic Life Support Non-Transport
Basic Life Support Transport
Haz-Mat Operational Level
Haz-Mat Technical Level
Maritime Response
Medical First Response

* Please describe your organization and/or community that you serve. We recommend typing your response in a Word Document outside of this application, then copying and pasting it into the written field. There is a 4000 character limit.

This regional project encompasses three neighboring departments, serving the City of Camden, Township of Pennsauken, and Borough of Collingswood.
The City of Camden continues to be considered one of the poorest and most dangerous cities in America. The low levels of education and high levels of unemployment have contributed to the 38.6% of the persons below the level of poverty. Camden has been classified as a Distressed City with a population of nearly 79,000 that increases to approximately 120,000 during the business day. For every occupied residence there are two vacant dwellings. A number of large commercial buildings have become vacant as businesses have left the city. This overwhelming number of vacant buildings and dwellings often become targets of vandalism and occupied by homeless individuals who light fires as a means of heat and light.
Camden is a crucial transportation gateway between Philadelphia and Southern New Jersey. Camden's waterfront to the Delaware River is part of the nation's fifth largest strategic ports and sees more than 700 commercial ships yearly. The Port of Camden, NJ/Philadelphia, PA has been identified by the Department of Homeland Security as a major at-risk infrastructure. The waterfront property is also home to a 25,000 seat concert facility and a 6,425 seat minor league baseball stadium.
As an older urban city with diverse demographics the Camden Fire Department is often challenged with meeting the demands required of the city. The high call volume and number of major fires increases the wear on equipment. The Camden Fire Department is a 100% career organization that has been protecting the lives and property of the city for over 145 years.
The Township of Pennsauken is a suburban community and is in the top 20% of the most distressed municipalities in NJ. The Township has waterfront property on the Delaware River that is home to marine terminals for oil tankers and freight ships. Approximately 40% of the Township's land is used for commercial and industrial use with several major manufacturing plants such as Pepsi Cola's east coast bottling company, J&J Snack Foods, Aluminum Shapes (the largest aluminum producer in the United States), Hess tank farm with bulk storage of oil, gasoline, and ethanol. Some other critical infrastructures include an Interstate Bridge and major Railroad bridge connecting Philadelphia and Pennsauken, Dow Chemical's major processing facility, and Celotex insulation manufacturer.
The Pennsauken Fire Department has been providing services to the community for over 100 years. The Department is a combination department with 18 career personnel. The department has recognized the need to consolidate and streamline the operations and has recently reduced the number of stations in their local. These reductions have also increased the efficiency of the department. Another step to reduce the financial burden to both Pennsauken and Collingswood departments; a regional Fire Prevention/Code Enforcement bureau was created.
The Borough of Collingswood is a densely populated suburban community with a large number of multi-family occupancies and tax payer type properties. Within Collingswood some critical infrastructures include public water and sewage treatment facilities, a large phone communications facility, an elevated mass transit train with connection to Philadelphia, and several high and mid-rise buildings.
Collingswood Fire Department is a combination department that has been providing fire and EMS services to the community since 1895. Having one of the highest call volumes per capita in the county has placed a large burden on the 17 career staff.
All of the departments involved this regional project often work together providing mutual and automatic aid to each jurisdiction. These working relationships have enhanced our recognition of the need to pool resources together to get the most cost-effective and efficient methods to achieve projects like this one.

Regional Characteristics (Part II)

	2013	2012	2011
* What is the total number of line of duty member fatalities in your region over the last three calendar years?	0	0	0
* What is the total number of line of duty member injuries in your region over the last three calendar years?	26	44	63
* What is the cumulative total of the three-year average budgets of all participating organizations in this project?	21655755	21550001	19684908
* What percentage of this declared budget is dedicated to personnel costs (salary, fringe, and overtime)?	89%	89%	88%
* What percentage of the declared operating budget is derived from: Enter numbers only, percentages must sum up to 100%	2013	2012	2011
Taxes?	60 %	60 %	59 %
Bond Issues	0 %	0 %	0 %
EMS Billing?	9 %	10 %	10 %
Grants?	3 %	6 %	10 %
Donations?	0 %	0 %	0 %
Fund drives?	0 %	0 %	0 %
Fee for Service?	0 %	2 %	0 %
Other?	28 %	22 %	21 %

If you entered a value into Other field (other than 0), please explain

The Collingswood Fire Department receives other funds from billing for code enforcement fees and the neighboring town provides funds to provide primary fire and EMS responses. The Camden Fire Department receives Transitional Aid money from the State of New Jersey.

Does your organization intend to provide a cost share greater than the required amount? No

If yes, how much additional funding in excess of the required cost share is your organization willing to contribute? Enter the amount in the box to the right. $
Note: This figure will not affect the budget calculations .

* Please describe your organization's need for Federal financial assistance. We recommend typing your response in a Word Document outside of this application, then copying and pasting it into the written field. There is a 4000 character limit.

This project continues the proactive efforts of our departments to make the firefighting environment and our community as safe as possible. We are concerned that if this equipment is not purchased, firefighters' health and lives may be jeopardized. As the current SCBA ages and deteriorates, this can have a drastic affect on the firefighter's abilities to perform their duties, which could result in an increase of civilian injuries and deaths. Unfortunately, funds for this project are not available. The salaries, increasing costs of health insurance, a decrease of state and federal aid, and a cap put on New Jersey municipalities to increase taxes no more than 2% has made the budgeting process for our towns extremely difficult. The governing bodies have tried to minimize the burden on the taxpayers, and at the same time not passing the increasing costs to the employees. This has resulted in reduced operating budgets and less money available for capital expenses for all areas of local government.
The City of Camden suffers as one of the most deprived cities in the country, with a median household income of $26,705 which is $44,932 less than the median household income for New Jersey. The low levels of education and an unemployment rate of 16% have contributed to the 38.6% of people below the level of poverty. Camden has been classified distressed municipality and remains high on the list of the most dangerous cities in the country. Many properties have been abandoned and leave a large number of vacant buildings for the city to board up. The State, County, and non-profit organizations own some of the most valuable property along the waterfront, a big reason that more than half of Camden's land is tax-exempt. With a depleted tax base, Camden remains heavily dependent on the State for its budgetary needs. In an effort to aid local governments the State provides transitional aid to help close the gaps in the budget. The City only collects approximately 17% of the funds for the required budget. With the city's lower credit rating of junk bonds it becomes difficult to find the funding for major purchase when necessary equipment is in need of replacement.
Pennsauken Township is listed in the top 20% of most distressed municipalities in New Jersey and has a high population of lower income families. The median household income is $57,241 and the poverty level of the population is 8.9%, along with an unemployment rate of 10%. With the budgeting challenges presented to the township the fire department has made a number of changes in an effort to help alleviate some of these budgeting challenges.
The dense population of Collingswood has a median household income of $61,399 with 10% of the people below the poverty level and an unemployment rate of 5.3%. The borough has lost a number of taxable properties as a result of redevelopment plan for a major state highway that runs through the town. A new development with 141 units combining businesses and residential properties is nearly complete construction. This expansion will increase the services required which has an impact on the budgeting process. This new development and some other properties have been granted tax abatements to encourage redevelopment in town; however, this dramatically affects the Borough's budgeting abilities.
In an attempt to help offset the increasing costs, we have recently instituted a billing process for motor vehicle accidents to recover the cost for equipment and supplies used. We continue to bill for EMS calls which has provided 29% of our budget.
Even with our efforts to help offset our budget needs, we could not fund projects of this size and maintain our everyday operations.
We feel our departments are the type that the AFG is designed to help. The demands on our department are increasing disproportionately to our tax revenues and we do not have the resources to supply our firefighters with equipment they need.

* **How many vehicles are operational within the region in each of the type or class of vehicle listed below? You must include vehicles that are leased or as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.** (Enter numbers only and enter 0 if you do not have any of the vehicles below)

Type or Class of Vehicle	Number of Front Line Apparatus	Number of Reserve Apparatus	Number of Seated Riding Positions
Engines or Pumpers (pumping capacity of 750 gpm or greater and water capacity of 300 gallons or more): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Type I, Type II Engine Urban Interface	14	5	93
Ambulances that are used for transport:	2	0	4
Tankers or Tenders (pumping capacity of less than 750 gallons per minute (gpm) and water capacity of 1,000 gallons or more):	1	0	2
Aerial Apparatus: Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint	6	1	35
Brush/Quick attack(pumping capacity of less than 750 gpm and water carrying capacity of at least 300 gallons): Brush Truck, Patrol Unit (Pickup w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type III Engine, Type IV Engine, Type V Engine, Type VI Engine, Type VII Engine	1	0	2
Rescue Vehicles: Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit	1	0	4
Additional Vehicles: EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle, Bariatric Ambulance	22	3	61

Regional Call Volume

* How many responses per year by category? (Enter whole numbers only. If you have no calls for any of the categories, Enter 0)

	2013	2012	2011
Structural Fires	655	850	826
False Alarms/Good Intent Calls	2477	2708	2875
Vehicle Fires	133	128	187

Vegetation Fires	80	132	108
EMS-BLS Response Calls	1914	1915	2091
EMS-ALS Response Calls	0	0	0
EMS-BLS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Vehicle Accidents w/o Extrication	1172	1214	994
Vehicle Extrications	26	21	27
Other Rescue	155	142	140
Hazardous Condition/Materials Calls	824	1015	929
Service Calls	825	795	1000
Other Calls and Incidents	84	329	414
Total	8345	9249	9591

• How many responses per year by category? (Enter whole numbers only. If you have no calls for any of the categories, Enter 0)

What is the total acreage of all vegetation fires?	1	1	1

Regional Request Information

1. Select a program for which you are applying. **Regional applications are not eligible for modification of facilities or wellness and fitness programs.** You can apply for as many activities within a program as you need.

Program Name

Regional Request

2. Enter grant-writing fee associated with the preparation of this request. Enter 0 if there is no fee.

$0

Request Details

The activities for program **Regional Request** are listed in the table below.

Activity	Number of Entries	Total Cost	Additional Funding
Equipment	0	$ 0	$ 0
Personal Protective Equipment	3	$ 1,918,356	$ 0
Training	0	$ 0	$ 0

Grant-writing fee associated with the preparation of this request. $0

Personal Protective Equipment

	Personal Protective Equipment Details
1. Select the PPE that you propose to acquire	SCBA with Face Piece - With Cylinder
Please provide a detailed description of the item selected above.	Scott Air Pak X3 that will exceed the requirements of the 2013 edition of NFPA 1981 and 1982 standards. This air pack will also provide a more streamline profile reducing the risk of entanglements as well as a more ergonomic design to reduce fatigue, better weight distribution, and enhance comfort. The new face pieces will offer higher temperature resistance, more secure mask seal, and better communications ability. An external HUD display offers air status updates to team members.
2. Number of units:	201 (whole number only)
3. Cost per unit:	$8123 (whole dollar amounts only; this amount should reflect any volume discounts, rebates, etc.)
4. Please provide your percentage for the appropriate question below: • For protective clothing, what percentage of your on-duty active members ***will have*** PPE that meets applicable NFPA and OSHA standards if this grant is awarded? • If you are requesting new SCBA, what percentage of your seated riding positions ***will have*** compliant SCBA assigned to it if this grant is awarded? • If you are asking for specialized PPE (e.g., Haz-Mat), what percentage of applicable members ***will have*** specialized PPE that meets applicable NFPA and OSHA standards if this grant is awarded?	100%
5. What is the purpose of this request?	To replace or upgrade obsolete/damaged PPE/SCBA (must be a minimum of 10 years or older and two NFPA cycles)
If you have indicated you are requesting PPE (any PPE other than SCBA/Cylinders/Face Pieces) in Question 1, what are the specific ages of your PPE in years? If requesting SCBA/Cylinders/Face Pieces, please select "N/A", do not provide ages here but continue on to the next question.	N/A

Age (in Years)	Current Inventory	Being Replaced
Less than 1		
1		
2		
3		
4		
5		
6		
7		
8		
9		

Please assure that you've accounted for ALL gear for ALL members declared in Department Characteristics - not just the gear you wish to replace. If you have 30 members then account for 30 sets of PPE.

10
11
12
13
14
15
16 or more

Number of members without PPE

6. Are you requesting Face Pieces only? No

If yes, how many?

If you have indicated you are requesting SCBA/Cylinders/Face Pieces in Question 1, to which edition(s) of the NFPA 1981 standard are your SCBA/Cylinders/Face Pieces compliant? If not requesting SCBA/Cylinders/Face Pieces, please select "N/A" and continue on to the next question. Please account for ALL SCBA/Cylinders/Face Pieces currently in your department's inventory - not just the SCBA/Cylinders/Face Pieces you wish to replace. If you have damaged or inoperable SCBA/Cylinders/Face Pieces please list them in the "Obsolete/Damaged" section.

Year	Current Inventory			Being Replaced		
	SCBA	Cyl	FP	SCBA	Cyl	FP
2013 Edition						
2007 Edition						
2002 Edition and older	237	515	407	201	201	201
Obsolete/damaged						

7. If awarded SCBAs, will you be requesting additional Face Pieces? Yes

If yes, how many? 120

8. Is your department trained in the proper use of the PPE/SCBA being requested? Yes

9. Are you requesting funding for training for this PPE/SCBA? **(Funding for requested training should be requested in the PPE Additional Funding section).** No

10. If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources? Yes

Personal Protective Equipment

Personal Protective Equipment Details

1. Select the PPE that you propose to acquire: Spare Cylinder(s)

Please provide a detailed description of the item selected above.: These spare cylinders will increase the ability to fight a fire with amble time to allow a mobile fill unit to arrive on the scene. These cylinders will increase the interoperability among all of our departments

2. Number of units: 201 (whole number only)

3. Cost per unit: $1233 (whole dollar amounts only; this amount should reflect any volume discounts, rebates, etc.)

4. Please provide your percentage for the appropriate question below: 100%
- For protective clothing, what percentage of your on-duty active members ***will have*** PPE that meets applicable NFPA and OSHA standards if this grant is awarded?
- If you are requesting new SCBA, what percentage of your seated riding positions ***will have*** compliant SCBA assigned to it if this grant is awarded?
- If you are asking for specialized PPE (e.g., Haz-Mat), what percentage of applicable members ***will have*** specialized PPE that meets applicable NFPA and OSHA standards if this grant is awarded?

5. What is the purpose of this request? To replace or upgrade obsolete/damaged PPE/SCBA (must be a minimum of 10 years or older

and two NFPA cycles)

If you have indicated you are requesting PPE (any PPE other than SCBA/Cylinders/Face Pieces) in Question 1, what are the specific ages of your PPE in years? If requesting SCBA/Cylinders/Face Pieces, please select "N/A", do not provide ages here but continue on to the next question.

Please assure that you've accounted for ALL gear for ALL members declared in Department Characteristics - not just the gear you wish to replace. If you have 30 members then account for 30 sets of PPE.

N/A

Age (in Years)	Current Inventory	Being Replaced
Less than 1		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16 or more		
Number of members without PPE		

6. Are you requesting Face Pieces only? No

If yes, how many?

If you have indicated you are requesting SCBA/Cylinders/Face Pieces in Question 1, to which edition(s) of the NFPA 1981 standard are your SCBA/Cylinders/Face Pieces compliant? If not requesting SCBA/Cylinders/Face Pieces, please select "N/A" and continue on to the next question. Please account for ALL SCBA/Cylinders/Face Pieces currently in your department's inventory - not just the SCBA/Cylinders/Face Pieces you wish to replace. If you have damaged or inoperable SCBA/Cylinders/Face Pieces please list them in the "Obsolete/Damaged" section.

Year	Current Inventory			Being Replaced		
	SCBA	Cyl	FP	SCBA	Cyl	FP
2013 Edition						
2007 Edition						
2002 Edition and older		515			201	
Obsolete/damaged						

7. If awarded SCBAs, will you be requesting additional Face Pieces? Yes

If yes, how many? 120

8. Is your department trained in the proper use of the PPE/SCBA being requested? Yes

9. Are you requesting funding for training for this PPE/SCBA? **(Funding for requested training should be requested in the PPE Additional Funding section).** No

10. If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources? Yes

Personal Protective Equipment

Personal Protective Equipment Details

1. Select the PPE that you propose to acquire Face Pieces

Please provide a detailed description of the item The Scott AV-3000HT meets and exceeds the 2013 edition of the NFPA standards while

selected above. providing a better more secure mask seal as well as enhanced fire ground communications.

2. Number of units: 120 (whole number only)

3. Cost per unit: $315 (whole dollar amounts only; this amount should reflect any volume discounts, rebates, etc.)

4. Please provide your percentage for the appropriate question below:
- For protective clothing, what percentage of your on-duty active members ***will have*** PPE that meets applicable NFPA and OSHA standards if this grant is awarded?
- If you are requesting new SCBA, what percentage of your seated riding positions ***will have*** compliant SCBA assigned to it if this grant is awarded?
- If you are asking for specialized PPE (e.g., Haz-Mat), what percentage of applicable members ***will have*** specialized PPE that meets applicable NFPA and OSHA standards if this grant is awarded?

100%

5. What is the purpose of this request? To replace or upgrade obsolete/damaged PPE/SCBA (must be a minimum of 10 years or older and two NFPA cycles)

If you have indicated you are requesting PPE (any PPE other than SCBA/Cylinders/Face Pieces) in Question 1, what are the specific ages of your PPE in years? If requesting SCBA/Cylinders/Face Pieces, please select "N/A", do not provide ages here but continue on to the next question.

Please assure that you've accounted for ALL gear for ALL members declared in Department Characteristics - not just the gear you wish to replace. If you have 30 members then account for 30 sets of PPE.

N/A

Age (in Years)	Current Inventory	Being Replaced
Less than 1		
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16 or more		
Number of members without PPE		

6. Are you requesting Face Pieces only? Yes

If yes, how many? 120

If you have indicated you are requesting SCBA/Cylinders/Face Pieces in Question 1, to which edition(s) of the NFPA 1981 standard are your SCBA/Cylinders/Face Pieces compliant? If not requesting SCBA/Cylinders/Face Pieces, please select "N/A" and continue on to the next question. Please account for ALL SCBA/Cylinders/Face Pieces currently in your department's inventory - not just the SCBA/Cylinders/Face Pieces you wish to replace. If you have damaged or inoperable SCBA/Cylinders/Face Pieces please list them in the "Obsolete/Damaged" section.

Year	Current Inventory			Being Replaced		
	SCBA	Cyl	FP	SCBA	Cyl	FP
2013 Edition						
2007 Edition						
2002 Edition and older			407			321
Obsolete/damaged						

7. If awarded SCBAs, will you be requesting additional Face Pieces? No

If yes, how many?

8. Is your department trained in the proper use of the PPE/SCBA being requested?	Yes
9. Are you requesting funding for training for this PPE/SCBA? **(Funding for requested training should be requested in the PPE Additional Funding section).**	No
10. If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources?	Yes

Regional PPE - Narrative

* Section # 1 Project Description: In the space provided below, include clear and concise details regarding your organization's project's description and budget. This includes providing local statistics to justify the needs of your department and a detailed plan for how your department will implement the proposed project. Further, please describe what you are requesting funding for, including budget descriptions of the major budget items, i.e., personnel, equipment, contracts, etc. *4000 characters

The departments involved this regional project, are very proactive in providing the safest possible work environment for the men and women who serve and protect our communities. These men and women risk their lives with the inherent dangers as firefighters; it should be of the highest priority to provide the most reliable equipment to perform their duties. This has always been the mission of our departments and will continue to be in the future.

As a regional unit we are seeking the funding to replace old and obsolete SCBA. Our current SCBA inventory is 10 or more years old and becoming difficult to maintain. A number of air packs have been placed out of service due to prohibitively expensive repairs. These air packs are only compliant with the 2002 edition of NFPA 1981 and 1982, which is out of date by 2 NFPA cycles. Some of the units do not have an integrated PASS device and have a device that requires manual activation. There have been occasions where the PASS alarms were not turned on manually, leaving firefighters without the protection of this vital device. Another major concern is the majority of the air cylinders have received their final hydro-static test and will need to be replaced, which will be a huge expense. Furthermore, old and obsolete are the facemasks that are on average 10 to 15 years old. These masks have been researched and found to have significant faults and directly related to some line of duty deaths and injuries. This is an unacceptable risk and this project will address the potential mask failures with the new masks meeting the 2013 edition of NFPA 1981.

After reviewing different SCBA manufacturers, we found the most practical to be the Scott Air-Pak X3. This SCBA exceeds the newest 2013 edition of NFPA 1981 and 1982 and has a very streamline configuration that reduces the risk of entanglements. The redundancy of safety features gives firefighters confidence in their life saving equipment and allows them to focus on the critical job at hand. These units will also have an integrated automatic activated location device called Pak-Tracker, which would be used to locate a trapped or down firefighter. This locator system works with a hand held device that receives a signal from an activated PASS device that directs personnel to that activated PASS device. The rugged design, assembly, and warranty of the packs will greatly reduce the maintenance cost. These made in the USA devices, were designed to increase comfort, reduce fatigue, and properly distribute weight. The new AV3000-HT has been tested at higher temperatures and an extra strap provides a more secure seal for the facemask.

Together our departments would replace the air packs for 201-seated positions on the apparatus. The 402 air cylinders would provide enough new cylinders for each pack and one additional spare for each set. The 321 new facemasks would meet the needs of the departments. The Air Pak X3 would cost $6574.50 each and for the 201 seated positions would total $1,321,474.50; the AV-3000 HT facepiece would cost $315 with a total amount of $101,115; the air cylinders have a price tag of $1233 each totaling $495,666. The total cost of this project would be $1,918,255.50. This State contract pricing helps simplify the bidding process for these units. The Financial Need section of this application clearly demonstrates why the need for financial assistance is necessary to achieve the goals set by our common mission to protect our firefighters and reduce the risk of deaths or injuries.

Another key focus of this regional project is to increase the interoperability among our departments as we often work together. Currently there is no uniformity among the SCBA in our departments and we are all using different air packs. As our working relationships continue to grow, it is important our departments reduce complications when working together on the fire ground.

* Section # 2 Cost/Benefit: In the space provided below please explain, as clearly as possible, what will be the benefits your department or your community will realize if the project described is funded (i.e. anticipated savings and/or efficiencies)? Is there a high benefit for the costs incurred? Are the costs reasonable? Provide justification for the budget items relating to the costs of the requested items. *4000 characters

The firefighters of our departments are the greatest assets we have and protecting them should be the highest priority. The inherent dangers of firefighting often place our personnel at risk of work-related adverse health exposures. Not only do these exposures have immediate consequences, but the long term effects of breathing in these toxins can cause terminal illnesses such as cancer. Funding of this grant request could greatly reduce these threats to the personnel and continue the efforts of our departments to make the firefighting environment as safe as possible. These SCBA have a direct impact on the quality of life of our personnel acutely and long-term.

Our departments would all benefit from an award of this grant by putting the most dependable safety equipment on the backs of our firefighters. Not only would the departments benefit from this project but the communities would benefit as well. The confidence in the SCBA allows the firefighters to perform their duties, including rescuing civilians, without questioning the reliability of their air supply. These new SCBA will improve the safety when operating on a fire ground by reducing the chance for failure of the equipment. The new streamline design of the units reduces the risk of entanglement when operating in low visibility or confined environments. A lighter ergonomic design also reduces the fatigue of the firefighters, allowing for more efficient use of their air supply. The use of Pak-Tracker will enhance the safety at an incident in the event there is a need to locate a trapped or down firefighter. This system expedites the search process by using a handheld device that receives a radio frequency from an activated PASS device, allowing crews to pinpoint the location of the down firefighter and provide lifesaving assistance before it's too late. There has been documented research involving the relationship between failures of SCBA facemask and line of duty deaths. The National Institute of Standards and Technology (NIST) released a Technical Note 1724 that studied the fire exposures of firefighter SCBA face-piece lenses. This study proved there was a need to increase the heat tolerance of the lens material of these face-pieces. The National Institute for Occupational Safety and Health (NIOSH) has found evidence of thermal degradation of facemasks while investigating firefighter fatalities that occurred between 2002 and 2011. This research and data was the driving force to revise the standards of NFPA 1981. The new AV-3000 HT facemasks are approved to meet the challenges set forth in the 2013 edition of NFPA 1981 and offer a lower total cost of ownership with a single facemask used for multiple respiratory protection applications.

This project will help lower the everyday operating costs of our departments as a result of the SCBA being under warranty and not needing any costly repairs. Newly designed protection for the electronics will keep units in service and reduce electronic failures. These electronic failures have forced us

put a number of units out of service because of the excessive cost to repair these devices that are out of warranty. This should also have a long term effect on reducing the operating costs.

The cost of this project would be small in comparison with the cost of healthcare, loss of work, and/or loss of life in the event of failure of one of our old outdated SCBAs.

* Section # 3 Statement of Effect: How would this award impact the daily operations of your department? How would this award impact your department's ability to protect lives and property in your community? *4000 characters

This project will have a direct impact on the daily operations of our departments. The SCBA is one of the most vital pieces of safety equipment we use as firefighters and rely on the equipment to protect us. The quantity and type of calls we face on a daily basis demonstrates the dependency on SCBA to safely perform our duties. An award of this regional project would have a vast effect on the safety and interoperability on the fire ground. The new air packs would also, increase the efficiency and productivity of manpower on the fire ground, being lighter and with increased maneuverability would reduce fatigue. These are all factors in the effectiveness of the services we provide to the community. Time is of the essence and someone does not have time to make an SCBA repair on the fire ground when someone is in need of rescuing. The ability to protect the lives and property of our communities could be jeopardized without an award of this application.
As the current SCBA get older and worn/damaged the cost to repair or replace damaged SCBA has become prohibitively expensive and without this equipment, the firefighters could not perform their duties. If awarded this grant, funds in future budgets would not have to be dedicated to restoring old and obsolete air packs and could reduce the maintenance budget. No additional funds are being requested for training since the manufacturer will provide in-service training, and only minimal familiarization training would be required as a result of many similarities on the existing SCBA.
Our departments have spent many hours studying how we can continue to increase the safety of our firefighters and the citizens that we serve. Projects like these have a direct impact on the goals we are committed to. We fear that without the funding of this project the safety of our firefighters and citizens of our communities could be put at risk.

Budget

Budget Object Class	
a. Personnel	$ 0
b. Fringe Benefits	$ 0
c. Travel	$ 0
d. Equipment	$ 1,918,356
e. Supplies	$ 0
f. Contractual	$ 0
g. Construction	$ 0
h. Other	$ 0
i. Indirect Charges	$ 0
j. State Taxes	$ 0
Federal and Applicant Share	
Federal Share	$ 1,743,960
Applicant Share	$ 174,396
Applicant Share of Award (%)	10
* Non-Federal Resources *(The combined Non-Federal Resources must equal the Applicant Share of $ 174,396)*	
a. Applicant	$ 174,396
b. State	$ 0
c. Local	$ 0
d. Other Sources	$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Total Budget	**$ 1,918,356**

Narrative Statement

For 2011 and on, the Narrative section of the AFG application has been modified. You will enter individual narratives for the Project Description, Cost-Benefit, Statement of Effect, and Additional Information in the Request Details section for each Activity for which you are requesting funds. Please return to the Request Details section for further instructions. You will address the Financial Need in Applicant Characteristics II section of the application. We recommend that you type each response in a Word Document outside of the grant application and then copy and paste it into the spaces provided within the application.

Assurances and Certifications

FEMA Form SF 424B

You must read and sign these assurances. These documents contain the Federal requirements attached to all Federal grants including the right of the Federal government to review the grant activity. You should read over the documents to become aware of the requirements. The Assurances and Certifications must be read, signed, and submitted as a part of the application.

Note: Fields marked with an * are required.

O.M.B Control Number 4040-0007

Assurances Non-Construction Programs

Note: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signed by **Keith Davis** on **11/25/2014**

Form 20-16C

You must read and sign these assurances.

Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements.
Note: Fields marked with an * are required.

O.M.B Control Number 1660-0025

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 44 CFR Part 17, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

1. Lobbying

A. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant or cooperative agreement over $100,000, as defined at 44CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug-Free Workplace (Grantees other than individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

(A) The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
(b) Establishing an on-going drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;
(2) The grantees policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);
(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement and
(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee

or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable DHS awarding office, i.e. regional office or DHS office.
(f) Taking one of the following actions, against such an employee, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance

Street	City	State	Zip	Action

If your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by repeating this process multiple times.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.

Signed by **Keith Davis** on **11/25/2014**

FEMA Standard Form LLL

Only complete if applying for a grant for more than $100,000 and have lobbying activities. See Form 20-16C for lobbying activities definition.

Submit Application

Application 100% complete, Submitted

Please click on any of the following links to visit a particular section of your application. Once all areas of your application are complete, you may submit your application.

Application Area	Status
Applicant's Acknowledgements	Complete
Overview	Complete
Contact Information	Complete
Applicant Information	Complete
Applicant Characteristics (I)	Complete
Applicant Characteristics (II)	Complete
Department Call Volume	Complete
Request Information	Complete
Request Details	Complete
Budget	Complete
Assurances and Certifications	Complete

PLEASE READ THE FOLLOWING STATEMENTS BEFORE YOU SUBMIT.

- **YOU WILL NOT BE ALLOWED TO EDIT THIS APPLICATION ONCE IT HAS BEEN SUBMITTED. If you are not yet ready to submit this application, save it, and log out until you feel that you have no more changes.**
- **When you submit this application, you, as an authorized representative of the organization applying for this grant, are certifying that the following statements are true:**

  To the best of my knowledge and belief, all data submitted in this application are true and correct.

  This application has been duly authorized by the governing body of the applicant and the applicant will comply to the Assurances and Certifications if assistance is awarded.

To sign your application, check the box below and enter your password in the space provided. To submit your application, click the Submit Application button below to officially submit your application to FEMA.

Note: The primary contact will be responsible for signing and submitting the application. Fields marked with an * are required.

I, Keith A. Davis, am hereby providing my signature for this application as of 04-Dec-2014.

R-44

MAR:dh
02-10-15

RESOLUTION ACCEPTING A GRANT FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION (DVRPC) FOR THE DOWNTOWN CORRIDORS TRAFFIC FEASIBILTY STUDY IN THE AMOUNT OF $60,000.00

WHEREAS, the City of Camden applied for and received a grant from the Delaware Valley Regional Planning Commission in the amount of $60,000.00; and

WHEREAS, the grant proceeds will be used for the Downtown Corridors Traffic Feasibility Study; and

WHEREAS, the City desires to accept the grant from the Delaware Valley Regional Planning Commission; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to accept the grant from the Delaware Valley Regional Planning Commission in the amount of $60,000.00.

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Initial Report __√__ Revised Report _____Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: __G__

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

Department: Administration/Development and Planning

Grant Administrator: Director Edward Williams Grant Administrator #: 757-7214

Grant/Project Name:			Downtown Corridors Traffic Feasibility Study			
Grant #:			15-66-060			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Delaware Valley Regional Planning Commission ~ Transportation and Community Development Initiative (TCDI)			
Pass Through:	Y	N	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:	$60,000.00	In-Kind:	11,925.00
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		3/13/15 - 8/15/16		Location of Activity:	Downtown Camden	
Date of Analysis:				Reviewed By:	Kelly Mobley	

Summary:

3-Feb-15: The Department of Planning and Development is seeking council authorization to accept and insert $60,000 from the Delaware Valley Regional Planning Commission for the Downtown Corridors Traffic Feasibility Study in collaboration with Cooper's Ferry Partnership as a part of the licensing agreement between the City and Cooper's Ferry Partnership. Specifically, the City entered into the agreement with CFP to do a study to evaluate and analyze the conversion of three major downtown streets (Market, Federal and Fifth) from one way to two way streets to improve traffic circulation, walkability, bicycle and business visibility to address traffic issues faced by the City of Camden.

Scope of work: underwrite administrative (operations) and engineering services for the study. There is an in-kind match of $11,925.00 which will be provided by Cooper's Ferry Partnership.

Timelines: Grant award was not provided. Information will be obtained once approvals have been authorized.

MAR:yrh
11/13/14

R-43

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP (CFP)

WHEREAS, the City of Camden desires to address its downtown traffic issues; and

WHEREAS, In a collaboration between the City of Camden, & Cooper's Ferry Partnership, the City desires to enter into a Licensing Agreement with CFP to do a study to evaluate and analyze the conversion of three major downtown streets (Market, Federal & Fifth Streets) from one way to two way streets to greatly improve traffic circulation, walkability, bicycle and business visibility to address the traffic issues faced by the City of Camden; and

WHEREAS, On behalf of the City, Cooper's Ferry Partnership (CFP) successfully applied for funding under the Transportation and Community Development Initiative of the Delaware Valley Regional Planning Commission to fund said traffic study; and

WHEREAS, Delaware Valley Regional Planning Commission (DVRPC) requires the awardees conduct the RFP process and have the selected consultant under contract and entered into a contract by March 31, 2015.

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with Cooper's Ferry Partnership to begin work on the first step of this project.

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

Date of Introduction: November 13, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

Cooper's Ferry Partnership (CFP):
Project Sponsor Scope of Work
Downtown Corridors Traffic Feasibility Study

Working in conjunction with the City of Camden, Cooper's Ferry Partnership (CFP) will manage the day-to-day operations of the project. Project management activities are expected to consist of (but not be limited to) the following:

Anthony Perno, CEO - CFP	6	Project Coordination with City of Camden Approval of RWD contract at CFP Board Meeting Meet with Project Partners (City, Institutional Stakeholders) Oversight of Project Consultant (RWD Consultants, LLC)
Joseph Myers, VP & COO - CFP	22	Project Coordination with City of Camden Contract preparation and review with Consultant (RWD) Attend kick-off, progress and steering committee meetings Oversight of invoicing/accounting Project compliance Review and approval of draft and final deliverables
Meishka Mitchell, VP – CFP	80	Approval process with City of Camden and CFP Board of Directors Attend kick-off, progress and steering committee meetings Assist consultant with collection of relevant City growth data Coordination of steering committees and meetings Review of progress reports to stakeholders Review of invoicing/accounting Review of deliverables (draft and final reports)
Kathy Cullen, Project Manager – CFP	200	Coordinate approval process and documentation with City and RWD Process contract and supporting documents with RWD Coordinate kick off meeting/minutes Review data collection schedule and coordinate meetings with relevant parties re: data collection Coordinate steering committee members and meetings Coordinate progress meetings and reports Review deliverables Track and process all invoices
Marilyn Martinez, Contract Admin. – CFP	33	Insure project compliance Process all invoices and payments Maintain project records

R-45

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION IN THE AMOUNT OF $60,000.00 INTO THE BUDGET FROM THE DELAWARE VALLEY REGIONAL PLANNING COMMISSION

WHEREAS, funds have become available through a grant from the Delaware Valley Regional Planning Commission, and no adequate provision has been made in the 2015 temporary budget for the aforesaid purpose N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, of not less than two-thirds of all the members of City Council thereof affirmatively concurring, that in accordance with provisions of N.J.S.A. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for the Delaware Valley Regional Planning Commission, to underwrite administrative costs in the amount of $60,000.00.

2. That said emergency temporary appropriation will be provided for in the temporary budget under the title of:

"Delaware Valley Regional Planning Commission, Transportation and Community Development Initiative (TCDI)" - $60,000.00

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: February 10, 2015

TO: Robert Corrales, Business Administrator **WALK-ON**

DATE: **January 30, 2015**

FROM: Dr. Edward C. Williams, Director

Department Making Request: Planning & Development

TITLE OF RESOLUTION/ORDINANCE: RESOLUTION AUTHORIZING A TEMPORARY EMERGENCY APPROPRIATION IN THE AMOUNT OF $60,000 FOR THE DOWNTOWN CORRIDORS TRAFFIC FEASIBILTY STUDY

BRIEF DESCRIPTION: The City of Camden in conjunction with Cooper's Ferry Partnership, has been awarded a grant in the amount of $60,000.

APPROPRIATION ACCOUNT(S): TBD
AMOUNT: $60,000

	Date	Signature
Approved by Relevant Director:	2-2-15	[signature]
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/2/15	[signature]
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/3/15	[signature]
Received by City Attorney:		

	(Name) Please Print	*(Extension #)*
Prepared By:	C. Jefferson	3542
Contact Person:		

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

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

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

Initial Report __√__ Revised Report _____Closing Report____

Bureau of Grants Management Grant Summary Form

Grant Status Code: _G_

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

Department: Administration/Development and Planning

Grant Administrator: Director Edward Williams Grant Administrator #: 757-7214

Grant/Project Name:			Downtown Corridors Traffic Feasibility Study			
Grant #:			15-66-060			
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :		
Funding Source:			Delaware Valley Regional Planning Commission ~ Transportation and Community Development Initiative (TCDI)			
Pass Through:	Y	N	Source:			
Amount of Grant:						
Local Match:	Y	N	Cash:	$60,000.00	In-Kind:	11,925.00
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		3/13/15 - 8/15/16		Location of Activity:	Downtown Camden	
Date of Analysis:				Reviewed By:	Kelly Mobley	

Summary:

3-Feb-15: The Department of Planning and Development is seeking council authorization to accept and insert $60,000 from the Delaware Valley Regional Planning Commission for the Downtown Corridors Traffic Feasibility Study in collaboration with Cooper's Ferry Partnership as a part of the licensing agreement between the City and Cooper's Ferry Partnership. Specifically, the City entered into the agreement with CFP to do a study to evaluate and analyze the conversion of three major downtown streets (Market, Federal and Fifth) from one way to two way streets to improve traffic circulation, walkability, bicycle and business visibility to address traffic issues faced by the City of Camden.

Scope of work: underwrite administrative (operations) and engineering services for the study. There is an in-kind match of $11,925.00 which will be provided by Cooper's Ferry Partnership.

Timelines: Grant award was not provided. Information will be obtained once approvals have been authorized.

dvrpc

190 N INDEPENDENCE MALL WEST
8TH FLOOR
PHILADELPHIA, PA 19106-1520
Phone: 215-592-1800
Fax: 215-592-9125
www.dvrpc.org

September 24, 2014

The Honorable Dana L. Redd
City of Camden
520 Market Street,
Camden, New Jersey 08101

Dear Mayor Redd:

I am very pleased to inform you that the application from the City of Camden for the *Downtown Corridors Traffic Feasibility Study* submitted under the Transportation and Community Development Initiative (TCDI) of the Delaware Valley Regional Planning Commission has been approved for funding in the amount of $60,000.

It was a difficult challenge to select the awarded projects. A total of 21 applications were received in New Jersey, but only 13 were able to be funded in this round. The review committee and the Board recognized the importance of your proposal and the quality of your application. I am confident that the TCDI funding will make an important contribution to the revitalization of your community.

In order to now move your project proposal to contract, an administrative meeting with DVRPC staff has been scheduled for October 6, 2014 at 9:30 am at our offices. We will be discussing the contract requirements, budget, and scope of work as well as important dates to remember. We encourage you to review the proposal now to assure that there is a clearly defined set of tasks, deliverable products, schedule, and budget.

In the meantime, if have any questions about your TCDI project, please contact Karen Cilurso at (215) 238-2876 or kpcilurso@dvrpc.org.

Sincerely,

Barry J. Seymour
Executive Director

cc: Edward Williams

MAR:yrh
11/13/14

R-43

RESOLUTION AUTHORIZING A LICENSING AGREEMENT BETWEEN THE CITY OF CAMDEN AND COOPER'S FERRY PARTNERSHIP (CFP)

WHEREAS, the City of Camden desires to address its downtown traffic issues; and

WHEREAS, In a collaboration between the City of Camden, & Cooper's Ferry Partnership, the City desires to enter into a Licensing Agreement with CFP to do a study to evaluate and analyze the conversion of three major downtown streets (Market, Federal & Fifth Streets) from one way to two way streets to greatly improve traffic circulation, walkability, bicycle and business visibility to address the traffic issues faced by the City of Camden; and

WHEREAS, On behalf of the City, Cooper's Ferry Partnership (CFP) successfully applied for funding under the Transportation and Community Development Initiative of the Delaware Valley Regional Planning Commission to fund said traffic study; and

WHEREAS, Delaware Valley Regional Planning Commission (DVRPC) requires the awardees conduct the RFP process and have the selected consultant under contract and entered into a contract by March 31, 2015.

BE IT RESOLVED, by the City Council of the City of Camden, that the proper offices be and are hereby authorized to enter into Licensing Agreement with Cooper's Ferry Partnership to begin work on the first step of this project.

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

Date of Introduction: November 13, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

R-46

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION FOR PARTICIPATION IN THE PILOT PROGRAM FOR AN ELECTRONIC TAX SALE FOR FY 2015

WHEREAS, the governing body of the City of Camden desires to apply for the Electronic Tax Sale Pilot Program Approval, pursuant to N.J.S.A. 54:5-19.1(c) from the Division of Local Government Services; and

WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, in order to obtain said participation, it is necessary that the City of Camden submit an application to the Division of Local Government Services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to submit an application to the Division of Local Government Services, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date of introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK - ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: FEBRUARY 10, 2015

TO: Robert Corrales, Business Administrator

DATE: February 2, 2015

FROM: Nahema A. Harvey, Acting Tax Collector

Department Making Request: Finance

TITLE OF RESOLUTION/ORDINANCE:

AUTHORIZING SUBMISSION OF 2015 PILOT PROGRAM APPLICATION ELECTRONIC TAX SALE

BRIEF DESCRIPTION:

AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION FOR PARTICIPATION IN THE PILOT PROGRAM FOR AN ELECTRONIC TAX SALE FOR FY 2015.

APPROPRIATION ACCOUNT(S):

AMOUNT:

	Date	Signature
Approved by Relevant Director:		
Approved by Grants Management:		(If applicable)
Approved by Finance Director: ☐ CAF –Certifications of Availability of Funds	2/3/15	
Approved by Purchasing Agent:		
Approved by Business Administrator:	2/3/15	
Received by City Attorney:		

(Name) Please Print	*(Extension #)*
Prepared By/ Contact Person: Nahema A. Harvey, Acting Tax Collector	27145

CITY OF CAMDEN
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:

Katherine Harvey 2/2/15

Signature ***Date***

RESOLUTION MC-14: 3639
On Motion Of: Dana M. Burley
APPROVED: March 11th, 2014

R-44

MAR:dh
03-11-14

RESOLUTION AUTHORIZING THE CITY OF CAMDEN TO SUBMIT AN APPLICATION FOR PARTICIPATION IN THE PILOT PROGRAM FOR AN ELECTRONIC TAX SALE FOR FY ~~2014~~ 2015

WHEREAS, the governing body of the City of Camden desires to apply for the Electronic Tax Sale Pilot Program Approval, pursuant to N.J.S.A. 54:5-19.1(c) from the Division of Local Government Services; and

WHEREAS, the electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process; and

WHEREAS, in order to obtain said participation, it is necessary that the City of Camden submit an application to the Division of Local Government Services; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the proper officers are hereby authorized to submit an application to the Division of Local Government Services, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

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

Date of introduction: March 11, 2014

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:
LUIS PASTORIZA
Municipal Clerk

RECEIVED
FEB - 2 2015
CITY OF CAMDEN
TAX OFFICE

RECEIVED
CITY OF CAMDEN
TAX OFFICE

R-47

MBS:dh
02-10-15

RESOLUTION CONSENTING TO THE TRANSFER OF THE LIBERTY PARK TOWNHOUSES TO TRYKO PARTNERS, LLC

WHEREAS, on December 5, 2002 City Council adopted Resolution MC-02:859 authorizing the City to enter into a Tax Exemption Agreement with Vesta-Camden Urban Renewal, LLC for a twenty-five (25) year tax exemption under N.J.S.A. 40A-20-1 et seq. for the substantial rehabilitation of Everett Gardens, now known as Liberty Park Townhouses located on Block 518, Lot 1; Block 525, Lot 2 and Block 524, Lot 10 (the "Project" and the "Property"); and

WHEREAS, the terms of the tax exemption are set forth in that certain Tax Exemption and Service Fee Agreement dated December 12, 2002 as amended by the First Amendment to Tax Exemption and Service Fee Agreement dated May 1, 2003 (together "the Agreement"); and

WHEREAS, the Project is currently in distress; and

WHEREAS, Tryko Partners, LLC desires to purchase the Property and assume all of the contractual obligations set forth in the Financial Agreement and make substantial capital improvements to the Property; and

WHEREAS, the proposed transfer has been reviewed and approved by the Mayor's Office and the Business Growth and Development Team; and

WHEREAS, pursuant to N.J.S.A. 40A-20-1 et seq. and the Financial Agreement the City's consent is required for the transfer; and

WHEREAS, the Administration believes that it is in the best interest of the City of Camden to consent to the transfer of the Liberty Park Townhouses from Vesta-Camden Urban Renewal to Tryko Partners, LLC; now therefore

BE IT RESOLVED, that the City Council of the City of Camden hereby consents to the transfer of the Liberty Park Townhouses from Vesta-Camden Urban Renewal to Tryko 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

WALK-ON
BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

TO: **Robert Corrales, Business Administrator**

DATE: **February 3, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

[ ]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[X]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Meredith Accoo, Esq.	[ ]	Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION CONSENTING TO THE TRANSFER OF LIBERTY PARK TOWNHOUSES TO TRYKO PARTNERS, LLC

BRIEF DESCRIPTION OF ACTION: Vesta-Urban Renewal, LLC is presently the owners of the 184 unit Liberty Park Townhouses located on Block 518, Lot 1; Block 525, Lot 2; and Block 524, Lot 10 (the "Property"). The Property is subject to a 25 Year Tax Exemption under the Long Term Tax Exemption Act (the "Act") the terms of which are set forth in that certain Tax Exemption and Service Fee Agreement dated December 12, 2002 as amended by the First Amendment to Tax Exemption and Service Fee Agreement dated May 1, 2003 (together the "Agreement"). The current project is having financial difficulties. Tryko Partners, LLC desires to purchase the Property and make substantial capital improvements to the Property Tryko Partners, LLC desires to assume all of the contractual obligations set forth in the Agreement. The proposed transfer has been reviewed and approved by the Mayor's Office and the Business Growth and Development Team. Pursuant to the Act the City's consent is required for the transfer. The City believes that the transfer is in the best interest of the City of Camden and therefore desires to consent to the transfer of the Liberty Park Townhouses from Vesta-Urban Renewal LLC to Tryko Partners, LLC.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Michelle Banks-Spearman		
Approved by City Attorney:	_____	_____

Approved by Business Administrator: _____ _____

Approved by Finance Director: _____ _____

Approved by Purchasing Agent: _____ _____

Certified by Chief Financial Officer: _____ _____

Received by Municipal Clerk: _____ _____

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

NEW YORK
LONDON
SINGAPORE
PHILADELPHIA
CHICAGO
WASHINGTON, DC
SAN FRANCISCO
SILICON VALLEY
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PERSONAL FAX: 856.874.4634
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A GCC REPRESENTATIVE OFFICE OF DUANE MORRIS

MEXICO CITY
ALLIANCE WITH
MIRANDA & ESTAVILLO

December 29, 2014

VIA E-MAIL AND U.S. MAIL

Marc Riondino, City Attorney
4th Floor, city Hall
6th and Market Streets
Camden, New Jersey 08101

RE: Liberty Park Townhouses

Dear Marc:

This letter is a follow up to our conversation of December 22nd. This firm represents Tryko Parkers which is in negotiations to acquire the 184 unit Liberty Park Townhouses which is the subject of a PILOT Agreement between the City and Vista-Camden Urban Renewal, LLC which was entered into on December 12, 2002 for a 25 year period. The Camden City Housing Authority has a HAP Contract for 183 of the 184 units.

Presently, the project is deteriorating and the present owner is unable to maintain its payments to bondholders who were issued bonds through the Camden County Improvement Authority. If Tryko were to acquire the development it would make the following substantial capital improvements:

1. Parking Areas: Repair asphalt payment as needed, apply a seal coating and striping of parking stalls as necessary.

2. Sidewalks: Replace/repair cracked and settled areas of the pedestrian walkways.

3. Site Sanitary Lines: Repair all sanitary lines that are disrupting its proper operation due to various factors that have occurred over time.

4. Exterior Walls: New siding shall be installed on all of the buildings.

5. Landscaping: A landscaping beautification plan shall be implemented.

6. Site Signage: New and permanent signage shall be installed at the property.

7. Eye in the Sky cameras to monitor development in coordination with the Camden County Police Department.

However, Tryko would only acquire the development if the current PILOT were transferred to them as permitted by state statute. Unfortunately, Michelle Banks-Spearman, has indicated in an e-mail that the PILOT would terminate when the first mortgage to the Camden County Improvement Authority is paid off pursuant to paragraph 3 of the Financial Agreement. I do not think this was the intent of the Financial Agreement. The Camden County Improvement Authority Bonds were due and payable February 1, 2030. See Attachment "A" which is page 5 of the Improvement Authority Trust Indenture. If Tryko acquires the property those bonds will only be paid off because the bondholders are reducing the price of their bonds so that they can get paid off and not lose everything in a potential bankruptcy. Thus, the PILOT would have lasted 28 years pursuant to the Camden County Improvement Authority Bonds and 25 years under the Financial Agreement. There was no thought that this PILOT would terminate in twelve (12) years. This letter is to request the transfer of the existing PILOT from Vest-Camden Urban Renewal, LLC to an urban renewal entity that would be organized by Tryko Partners and approved by the Department of Community Affairs.

If approved this would be Tryko Partners second development in Camden City. Tryko has transferred Crestbury Apartments from a crime haven into a stable complex. The Camden County Police Department in their visit to Crestbury were astounded that 57 cameras had been installed as the eye-in-the-sky project and that crime had dropped dramatically.

Yours in humanity,

Harvey C. Johnson

HCJ:krm

Attachments

cc: Joseph Frank, General Counsel

R-48

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR THE DEMOLITION OF 108 MORE OR LESS WATER AND SEWER DISCONNECTIONS FOR AN AMOUNT NOT TO EXCEED $91,800 FOR CONTRACT GROUP #1

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 10, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the water and sewer disconnections of (108) more or less structures in the City of Camden; and

WHEREAS, the City of Camden solicited bids under Bid #15-03 and received multiple submissions on February 10, 2015; and

WHEREAS, THE ORIGINAL W. HARGROVE DEMOLITION COMPANY submitted the lowest bid in the amount of NINETY-ONE THOUSAND EIGHT HUNDRED DOLLARS ($91,800.00) for Contract Group #1; and

WHEREAS, upon review of the bid submissions the Purchasing Agent has determined that THE ORIGINAL W. HARGROVE DEMOLITION COMPANY is the lowest responsible bidder and is recommending the award to the same; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, for 108 more or less water and sewer disconnections for Contract Group #1 under Bid #15-03 for an amount not to exceed NINETY-ONE THOUSAND EIGHT HUNDRED DOLLARS ($91,800.00), 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION, INC

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

TEMPORARY BUDGET APPROPRIATION: 5-70-101-906 $45,900.00
5-60-101-906 $45,900.00

AMOUNT: $91,800.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$91,800.00

Description of the Goods or Services to be procured:

Resolution to award Contract for Bid #15-03 to The Original W. Hargrove Demolition, Inc., for disconnection of water and sewer on a 108 structures. (Group #1)

DOREEN CHANG
TREASURER

DATE: February 10, 2015

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Christine Tucker, Business Administration

DATE: February 10, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-03, Group 1 to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, New Jersey 08105.

BRIEF DESCRIPTION: Contract to provide for the Water & Sewer Disconnects, Bid #15-03 Group 1 in the City of Camden – 108 locations

BIDDING PROCESS: Bid #15-03 received ten (10) bids on 2/10/15

APPROPRIATION ACCOUNT: 5-70—101-906 $45,900.00
5-60—101-906 $45,900.00

AMOUNT: $91,800.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

R-48

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

DATE: **January 30, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

X	Marc A. Riondino, City Attorney		Timothy Galanaugh, Esq.
	Michelle Banks-Spearman, Esq.		Jason A. Asuncion, Esq.
	Meredith Accoo, Esq.		Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR WATER & SEWER DISCONNECTS FOR CONTRACT GROUP 1.

BRIEF DESCRIPTION OF ACTION:
This is necessary for the City of Camden to purchase plumbing services in connection with the City-wide Demolition Projects.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT# 1

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
1	431	BAILEY STREET	850.00	
2	522	BAILEY STREET	850.00	
3	543	BAILEY STREET	850.00	
4	617	BAILEY STREET	850.00	
5	619	BAILEY STREET	850.00	
6	620	BAILEY STREET	850.00	
7	623	BAILEY STREET	850.00	
8	624	BAILEY STREET	850.00	
9	625	BAILEY STREET	850.00	
10	630	BAILEY STREET	850.00	
11	706	BAILEY STREET	850.00	
12	717	BAILEY STREET	850.00	
13	315	BECKETT STREET	850.00	
14	747	BERKLEY STREET	850.00	
15	819	BIRCH STREET	850.00	
16	824	BIRCH STREET	850.00	
17	825	BIRCH STREET	850.00	
18	240	BYRON STREET	850.00	
19	313	BYRON STREET	850.00	
20	313	CEDAR STREET	850.00	
21	919	CEDAR STREET	850.00	
22	951	CEDAR STREET	850.00	
23	312	CLINTON STREET	850.00	
24	741	CLINTON STREET	850.00	
25	729	ELM STREET	850.00	
26	426	ERIE STREET	850.00	
27	544	ERIE STREET	850.00	
28	624	ERIE STREET	850.00	
29	413	GRANT STREET	850.00	
30	417	GRANT STREET	850.00	
31	421	GRANT STREET	850.00	
32	423	GRANT STREET	850.00	
33	425	GRANT STREET	850.00	
34	429	GRANT STREET	850.00	
35	546	GRANT STREET	850.00	
36	725	GRANT STREET	850.00	
37	810	HOWARD STREET	850.00	
38	924	KIMBER STREET	850.00	
39	515	LINE STREET	850.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT#1

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE
40	517	LINE STREET	850.00
41	519	LINE STREET	850.00
42	785	LINE STREET	850.00
43	818	LINE STREET	850.00
44	820	LINE STREET	850.00
45	822	LINE STREET	850.00
46	127	MAIN STREET	850.00
47	816	NO 4TH STREET	850.00
48	820	NO 4TH STREET	850.00
49	824	NO 4TH STREET	850.00
50	603	NO 5TH STREET	850.00
51	626	NO 5TH STREET	850.00
52	628	NO 5TH STREET	850.00
53	630	NO 5TH STREET	850.00
54	632	NO 5TH STREET	850.00
SS	815	NO 5THSTREET	850.00
56	901	NO 5TH STREET	850.00
57	921	NO 5TH STREET	850.00
58	709	NO 7TH STREET	850.00
59	826	NO 7TH STREET	850.00
60	828	NO 7TMSTREET	850.00
61	626	NO 8TH STREET	850.00
62	630	NO 8TH STREET	850.00
63	716	NO 8TH STREET	850.00
64	718	NO 8TH STREET	850.00
65	836	NO 8TH STREET	850.00
66	908	NO 8TH STREET	850.00
67	910	NO 8TH STREET	850.00
68	912	NO 8TH STREET	850.00
69	531	NO 9TH STREET	850.00
70	619	NO FRONT STREET	850.00
71	928	PEARL STREET	850.00
72	925	PENN STREET	850.00
73	933	PENN STREET	850.00
74	935	PENN STREET	850.00
75	937	PENN STREET	850.00
76	410	PINE STREET	850.00
77	417	PINE STREET	850.00
78	507	PINE STREET	850.00

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT #1

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE
79	606	POINT STREET	850.00
80	422	ROYDEN STREET	850.00
81	429	ROYDEN STREET	850.00
82	520	ROYDEN STREET	850.00
83	561	ROYDEN STREET	850.00
84	513	SO 4TH STREET	850.00
85	601	SO 4TH STREET	850.00
86	603	SO 4TH STREET	850.00
87	522	SO 8TH STREET	850.00
88	107	STATE STREET	850.00
89	526	STATE STREET	850.00
90	607	STATE STREET	850.00
91	620	STATE STREET	850.00
92	814	STATE STREET	850.00
93	816	STATE STREET	850.00
94	920	STATE STREET	850.00
95	922	STATE STREET	850.00
96	924	STATE STREET	850.00
97	542	VINE STREET	850.00
98	544	VINE STREET	850.00
99	725	VINE STREET	850.00
100	911	VINE STREET	850.00
101	.545	WEST STREET	850.00
102	610	WEST STREET	850.00
103	416	YORK STREET	850.00
104	534	YORK STREET	850.00
105	705	YORK STREET	850.00
106	707	YORK STREET	850.00
107	717	YORK STREET	850.00
108	719	YORK STREET	850.00

CONTRACT #1

A. PRICE FOR WATER AND SEWER DISCONNECTS AT OR NEAR THE CURB INCLUDING LABOR, EQUIPMENT, AND MATERIALS

TOTAL BID AMOUNT: $ 91,800.00

*Please note the cost estimate for the curb disconnects is $118,800.00 which represents $1,100 per structure.

The contract will be awarded based on the TOTAL BID AMOUNT in Section A. However, the contractor is requested to submit pricing in Section B for disconnects at the main if a water or sewer disconnect cannot be achieved at or near the curb.

B. PRICE PER STRUCTURE FOR DISCONNECTS AT THE MAIN

$ 2,600.00

*Please note the cost estimate per structure for disconnects at the main is $2,600.

***

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

BIDDER:
"The Original"
W. Hargrove Demolition Inc.

Bidder's Representative's Signature

Print Name: William Hargrove
Print Title/Position: President
Date: 2/10/2015.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#15-03**

BID NAME: **CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED** Sixty -Three (563) **MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5**

BID DUE: **TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1-29-15 NO FAX	Dawkins P/bG. LLC email MDawkins@gmail.com 1057 Haddon AVE CAMDEN NJ	609-868-4393 856-6351817
Reg. Mail Paloma 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P. 856-541-2407 F " 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 not in service	P 856-332-0162 F " NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P 856-234-4940 F " 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P " 933-3800 F " 966-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P " 429-3086 F " 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P " 536-3022 F " 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
[illegible]	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856-665-4294 " 985-2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432-2920 " 456-0349
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-4096 " 429-3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939-9626 " 939-1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858-9690 " 858-0029
FED EX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex Exp. 1/30/15	I Sq Ft. 4500 Lake Forest Dr. ste 502 Blue Ash, OH 45242	P F	X 7035 800-364-2059 866-570-8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19147		215-339-8413 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex Exp. 2/3/15	Mathis Construction Comp. INC 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609-296-3728 609-296-2513
2/3/2015 NO FAX email	Arrowhead milling & paving Co LLC 419 North Locust Ave marlton NJ 08053; arrowheadmilling@gmail.com	office Cell	856-264-5204 609-685-7091

[illegible]	VENDOR'S NAME & ADDRESS	PHONE & FAX #
[illegible]	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770·417·4253 F. 678·680·0241
[illegible] Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973·478·5200 F. 973·478·7604
[illegible] Picked-up 2/3/15	Waters & Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609·584·1100 F. 609·584-2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1507 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex [illegible] P. 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856·262·2305 F 856·262·2307
2/4/15	Precision Builders (Rupert OR Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodeling 450 S Broadway Camden NJ 08103	856-325-0159 Lewu168@gmail.com

☆ - email ✓ - Fax ok — RPratt 2/5/15 ☆ email ✓ - Fax [illegible] 2/6/15

GROUP 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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $91,800.00 **B.** $2,600
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $92,061.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $540,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $136,080.00 **B.** $4,880.00
ARROWHEAD MILLING & PAVING CO., LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $203,455.00 **B.** $2,875.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $107,460.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $149,580.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 2

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $118,150.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $123,710.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $695,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $211,280.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $128,575.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	**A.** $499,000.00 **B.** $12,400.00
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $282,695.00 **B.** $2,985.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $138,305.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $192,515.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $234,215.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

GROUP 3

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $97,750.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $97,676.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $575,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $163,300.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $106,375.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $227,815.00 **B.** $2,835.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $114,425.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $159,275.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 4

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $70,000.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $75,228.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $400,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $118,000.00 **B.** $4,800.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $225,000.00 **B.** $2,825.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $99,500.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $105,500.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 5

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $85,850.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $89,890.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $505,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $150,490.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $212,605.00 **B.** $2,810.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $100,495.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $139,885.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $179,185.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

R-49

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR THE DEMOLITION OF 139 MORE OR LESS WATER AND SEWER DISCONNECTIONS FOR AN AMOUNT NOT TO EXCEED $118,150.00 FOR CONTRACT GROUP #2

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 10, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the water and sewer disconnections of (139) more or less structures in the City of Camden; and

WHEREAS, the City of Camden solicited bids under Bid #15-03 and received multiple submissions on February 10, 2015; and

WHEREAS, THE ORIGINAL W. HARGROVE DEMOLITION COMPANY submitted the lowest bid in the amount of ONE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED FIFTY DOLLARS ($118,150.00) for Contract Group #2; and

WHEREAS, upon review of the bid submissions the Purchasing Agent has determined that THE ORIGINAL W. HARGROVE DEMOLITION COMPANY is the lowest responsible bidder and is recommending the award to the same; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, for 139 more or less water and sewer disconnections for Contract Group #2 under Bid #15-03 for an amount not to exceed ONE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED FIFTY DOLLARS ($118,150.00), 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION, INC

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

TEMPORARY BUDGET APPROPRIATION: 5-70-101-906 $59,075.00
5-60-101-906 $59,075.00

AMOUNT: $118,150.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$118,150.00

Description of the Goods or Services to be procured:

Resolution to award Contract for Bid #15-03 to The Original W. Hargrove Demolition, Inc., for the disconnection of water and sewer on a 139 structures. (Group #2)

Doreen Chang

DOREEN CHANG
TREASURER

DATE: February 10, 2015

R-49

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

DATE: **January 30, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

X	Marc A. Riondino, City Attorney		Timothy Galanaugh, Esq.
	Michelle Banks-Spearman, Esq.		Jason A. Asuncion, Esq.
	Meredith Accoo, Esq.		Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR WATER & SEWER DISCONNECTS FOR CONTRACT GROUP 2.

BRIEF DESCRIPTION OF ACTION:
This is necessary for the City of Camden to purchase plumbing services in connection with the City-wide Demolition Projects.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Christine Tucker, Business Administration

DATE: February 10, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-03, Group 2 to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, New Jersey 08105.

BRIEF DESCRIPTION: Contract to provide for the Water & Sewer Disconnects, Bid #15-03 Group 2 in the City of Camden – 139 locations.

BIDDING PROCESS: Bid #15-03 received ten (10) bids on 2/10/15

APPROPRIATION ACCOUNT: 5-70—101-906 $59,075.00
5-60—101-906 $59,075.00

AMOUNT: $118,150.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT #2

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
1	1160	ATLANTIC AVENUE	850.00	
2	1174	ATLANTIC AVENUE	850.00	
3	1176	ATLANTIC AVENUE	850.00	
4	1217	ATLANTIC AVENUE	850.00	
5	1219	ATLANTIC AVENUE	850.00	
6	1226	ATLANTIC AVENUE	850.00	
7	1228	ATLANTIC AVENUE	850.00	
8	1230	ATLANTIC AVENUE	850.00	
9	1232	ATLANTIC AVENUE	850.00	
10	1263	ATLANTIC AVENUE	850.00	
11	1269	ATLANTIC AVENUE	850.00	
12	1310	ATLANTIC AVENUE	850.00	
13	1347	BROWNING STREET	850.00	
14	1236	CARL MILLER BLVD	850.00	
15	1238	CHASE STREET	850.00	
16	1243	CHASE STREET	850.00	
17	1296	CHASE STREET	850.00	
18	1165	CHESTNUT STREET	850.00	
19	1167	CHESTNUT STREET	850.00	
20	1445	CRESTMONT AVENUE	850.00	
21	1234	EVERETT STREET	850.00	
22	1293	EVERETT STREET	850.00	
23	1310	GREEN STREET	850.00	
24	1312	GREEN STREET	850.00	
25	903	HADDON AVENUE	850.00	
26	1067	HADDON AVENUE	850.00	
27	1153	HADDON AVENUE	850.00	
28	1325	HADDON AVENUE	850.00	
28	1378	HADDON AVENUE	850.00	
30	1412	HADDON AVENUE	850.00	
31	1414	HADDON AVENUE	850.00	
32	1416	HADDON AVENUE	850.00	
33	938	KAIGHN AVENUE	850.00	
34	1010	KAIGHN AVENUE	850.00	
35	1012	KAIGHN AVENUE	850.00	
36	1014	KAIGHN AVENUE	850.00	
37	1188	KAIGHN AVENUE	850.00	
38	1204	KAIGHN AVENUE	850.00	
39	1119	KENWOOD AVENUE	850.00	
40	1466	KENWOOD AVENUE	850.00	
41	1468	KENWOOD AVENUE	850.00	
42	1481	KENWOOD AVENUE	850.00	
43	1499	KENWOOD AVENUE	850.00	
44	1000	LANGHAM AVENUE	850.00	
45	1005	LANGHAM AVENUE.	850.00	
46	1352	LANSDOWNE AVENUE	850.00	
47	1181	LANSDOWNE AVENUE	850.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT # 2

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE
48	1186	LANSDOWNE AVENUE	850.00
49	1223	LANSDOWNE AVENUE	850.00
50	1237	LANSDOWNE AVENUE	850.00
51	1239	LANSDOWNE AVENUE	850.00
52	1247	LANSDOWNE AVENUE	850.00
53	1253	LANSDOWNE AVENUE	850.00
54	1256	LANSDOWNE AVENUE	850.00
55	1269	LANSDOWNE AVENUE	850.00
56	1303	LANSDOWNE AVENUE	850.00
57	1311	LANSDOWNE AVENUE	850.00
58	1313	LANSDOWNE AVENUE	850.00
59	1203	LIBERTY STREET	850.00
60	1053	LOUIS STREET	850.00
61	1055	LOUIS STREET	850.00
62	1057	LOUIS STREET	850.00
63	1059	LOUIS STREET	850.00
64	1061	LOUIS STREET	850.00
65	1080	LOUIS STREET	850.00
66	1109	LOUIS STREET	850.00
67	1148	LOUIS STREET	850.00
68	1154	LOUIS STREET	850.00
69	1156	LOUIS STREET	850.00
70	1158	LOUIS STREET	850.00
71	1162	LOUIS STREET	850.00
72	1164	LOUIS STREET	850.00
73	1166	LOUIS STREET	850.00
74	1467	LOUIS STREET	850.00
75	1469	LOUIS STREET	850.00
76	1476	LOUIS STREET	850.00
77	1478	LOUIS STREET	850.00
78	1480	LOUIS STREET	850.00
79	1539	LOUIS STREET	850.00
80	1542	LOUIS STREET	850.00
81	1570	LOUIS STREET	850.00
82	1048	MECHANIC STREET	850.00
83	1050	MECHANIC STREET	850.00
84	1051	MECHANIC STREET	850.00
85	1119	MECHANIC STREET	850.00
86	1120	MECHANIC STREET	850.00
87	1122	MECHANIC STREET	850.00
88	1124	MECHANIC STREET	850.00
89	1126	MECHANIC STREET	850.00
90	1127	MECHANIC STREET	850.00
91	1137	MECHANIC STREET	850.00
92	1296	MECHANIC STREET	850.00
93	1254	MORTON STREET	850.00
94	1265	MORTON STREET	850.00

EXHIBIT B
BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT #2

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
95	1700	MT EPHRAIM AVENUE	850.00	
96	1509	NORRIS STREET	850.00	
97	1555	NORRIS STREET	850.00	
98	1557	NORRIS STREET	850.00	
99	1110	ORCHARD AVENUE	850.00	
100	1465	PERSHING STREET	850.00	
101	1009	PRINCESS AVENUE	850.00	
102	1011	PRINCESS AVENUE	850.00	
103	1012	PRINCESS AVENUE	850.00	
104	1020	PRINCESS AVENUE	850.00	
105	1022	PRINCESS AVENUE	850.00	
106	1024	PRINCESS AVENUE	850.00	
107	1025	PRINCESS AVENUE	850.00	
108	1026	PRINCESS AVENUE	850.00	
109	1028	PRINCESS AVENUE	850.00	
110	1030	PRINCESS AVENUE	850.00	
111	1032	PRINCESS AVENUE	850.00	
112	1034	PRINCESS AVENUE	850.00	
113	1063	PRINCESS AVENUE	850.00	
114	1133	PRINCESS AVENUE	850.00	
115	1310	PRINCESS AVENUE	850.00	
116	1312	PRINCESS AVENUE	850.00	
117	1339	PRINCESS AVENUE	850.00	
118	1361	PRINCESS AVENUE	850.00	
119	1472	PRINCESS AVENUE	850.00	
120	1491	PRINCESS AVENUE	850.00	
121	1494	PRINCESS AVENUE	850.00	
122	1316	ROSE STREET	850.00	
123	1217	SO 10TH STREET	850.00	
124	1013	SPRUCE STREET	850.00	
125	1158	THURMAN STREET	850.00	
126	1216	THURMAN STREET	850.00	
127	1220	THURMAN STREET	850.00	
128	1236	THURMAN STREET	850.00	
129	1338	THURMAN STREET	850.00	
130	1142	WHITMAN AVENUE	850.00	
131	1161	WHITMAN AVENUE	850.00	
132	1205	WHITMAN AVENUE	850.00	
133	1207	WHITMAN AVENUE	850.00	
134	1222	WHITMAN AVENUE	850.00	
135	1236	WHITMAN AVENUE	850.00	
136	1343	WHITMAN AVENUE	850.00	
137	1374	WHITMAN AVENUE	850.00	
138	1376	WHITMAN AVENUE	850.00	
139	1540	WILDWOOD AVENUE	850.00	

CONTRACT #2

A. PRICE FOR WATER AND SEWER DISCONNECTS AT OR NEAR THE CURB INCLUDING LABOR, EQUIPMENT, AND MATERIALS

TOTAL BID AMOUNT: $ 118,150.00

*Please note the cost estimate for the curb disconnects is $152,900.00 which represents $1,100 per structure.

The contract will be awarded based on the TOTAL BID AMOUNT in Section A. However, the contractor is requested to submit pricing in Section B for disconnects at the main if a water or sewer disconnect cannot be achieved at or near the curb.

B. PRICE PER STRUCTURE FOR DISCONNECTS AT THE MAIN

$ 2,600.00

*Please note the cost estimate per structure for disconnects at the main is $2,600.

***

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

BIDDER:

"The Original"
W. Hargrove Demolition Inc

Bidder's Representative's Signature

Print Name: William Hargrove

Print Title/Position: President

Date: 2/10/2015

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-03

BID NAME: CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED Sixty -Three (563) MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5

BID DUE: TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
1-29-15 NO FAX	Dawkins Plbg. Inc email MDawkins@gmail.com 1057 Hadden Ave Camden NJ		609-868-4393 856-635 1817
Reg. Mail Palmisid 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P. F	856-541-2407 " 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 not in service	P F	856-332-0162 " NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P F	856-234-4940 " 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P F	" 933-3800 " 964-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-3086 " 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P F	" 536-3022 " 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
[illegible] 1/29/15	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856·665·4294 " 985·2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432·2920 " 456·0347
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429·4096 " 429·3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939·9626 " 939·1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858·9690 " 858·0029
FED EX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex 1/30/15	I Sq Ft. 4500 Lake Forest Dr. Ste 502 Blue Ash, OH 45242	P F	X 7035 800·364·2059 866·570·8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19145		215·339·8453 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex 2/3/15	Mathis Construction Comp. Inc 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609·296·3728 609·296·2513
2/3/2015 NO FAX email	Arrowhead milling & paving Co LLC 917 North Locust Ave Marlton NJ 08053, arrowheadmilling@gmail.com	office Cell	856-264-5204 609-685-7091

[illegible]	VENDOR'S NAME & ADDRESS	PHONE & FAX #
[illegible]	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770·417·4253 F. 678·680·0241
Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973·478·5200 F. 973·478·7604
Picked-up 2/3/15	Waters & Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609·584·1100 F. 609·584-2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1509 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856·262·2305 F 856·262·2307
2/4/15	Precision Builders (Rupert OR Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodeling 450 S Broadway Camden NJ 08103	856-325-0159 Lewu168@gmail.com

☆ - email ✓ - Fax ok — RPratt 2/5/15 ☆ email ✓ - Fax [illegible] 2/6/1

GROUP 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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $91,800.00 **B.** $2,600
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $92,061.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $540,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $136,080.00 **B.** $4,880.00
ARROWHEAD MILLING & PAVING CO., LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $203,455.00 **B.** $2,875.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $107,460.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $149,580.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 2

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $118,150.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $123,710.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $695,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $211,280.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $128,575.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	**A.** $499,000.00 **B.** $12,400.00
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $282,695.00 **B.** $2,985.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $138,305.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $192,515.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $234,215.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

GROUP 3

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $97,750.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $97,676.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $575,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $163,300.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $106,375.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $227,815.00 **B.** $2,835.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $114,425.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $159,275.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

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GROUP 4

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $70,000.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $75,228.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $400,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $118,000.00 **B.** $4,800.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $225,000.00 **B.** $2,825.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $99,500.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $105,500.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 5

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $85,850.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $89,890.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $505,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $150,490.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $212,605.00 **B.** $2,810.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $100,495.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $139,885.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $179,185.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

R-50

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO RALF'S PLUMBING & HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION FOR THE DEMOLITION OF 115 MORE OR LESS WATER AND SEWER DISCONNECTIONS FOR AN AMOUNT NOT TO EXCEED $97,676.00 FOR CONTRACT GROUP #3

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 10, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the water and sewer disconnections of (115) more or less structures in the City of Camden; and

WHEREAS, the City of Camden solicited bids under Bid #15-03 and received multiple submissions on February 10, 2015; and

WHEREAS, THE ORIGINAL W. HARGROVE DEMOLITION COMPANY submitted the lowest bid in the amount of NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SIX DOLLARS ($97,676.00) for Contract Group #3; and

WHEREAS, upon review of the bid submissions the Purchasing Agent has determined that THE ORIGINAL W. HARGROVE DEMOLITION COMPANY is the lowest responsible bidder and is recommending the award to the same; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, for 115 more or less water and sewer disconnections for Contract Group #3 under Bid #15-03 for an amount not to exceed NINETY-SEVEN THOUSAND SIX HUNDRED SEVENTY-SIX DOLLARS ($97,676.00), 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION, INC

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

TEMPORARY BUDGET APPROPRIATION: 5-70-101-906 $48,838.00
5-60-101-906 $48,838.00

AMOUNT: $97,676.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$97,676.00

Description of the Goods or Services to be procured:

Resolution to award Contract for Bid #15-03 to The Original W. Hargrove Demolition, Inc., to disconnect water and sewer on various structures totaling 115 (Group #3)

DOREEN CHANG
TREASURER

DATE: February 10, 2015

R-50

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

City Council Meeting: February 10, 2015

DATE: **January 30, 2015**

FROM: **ATTORNEY**

[X]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[ ]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Meredith Accoo, Esq.	[ ]	Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR WATER & SEWER DISCONNECTS FOR CONTRACT GROUP 3.

BRIEF DESCRIPTION OF ACTION:
This is necessary for the City of Camden to purchase plumbing services in connection with the City-wide Demolition Projects.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Christine Tucker, Business Administration

DATE: February 10, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-03, Group 3 to Ralf's Plumbing, Heating, Electrical & GC Corp., 401-403 ½ Kaighns Avenue, Camden, New Jersey 08103.

BRIEF DESCRIPTION: Contract to provide for the Water & Sewer Disconnects, Bid #15-03 Group 3 in the City of Camden – 115 locations.

BIDDING PROCESS: Bid #15-03 received ten (10) bids on 2/10/15

APPROPRIATION ACCOUNT: 5-70—101-906 $48,838.00
5-60—101-906 $48,838.00

AMOUNT: $97,676.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT #3

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
1	433	ATLANTIC AVENUE	849.00	
2	435	ATLANTIC AVENUE	849.00	
3	449	ATLANTIC AVENUE	849.00	
4	451	ATLANTIC AVENUE	849.00	
5	1109	BARING STREET	849.00	
6	1115	BARING STREET	849.00	
7	1132	BARING STREET	849.00	
8	1134	BARING STREET	849.00	
9	1135	BARING STREET	849.00	
10	1143	BARING STREET	849.00	
11	1145	BARING STREET	849.00	
12	1219	BROADWAY	890.00	
13	716	CHERRY STREET	849.00	
14	726	CHERRY STREET	849.00	
15	728	CHERRY STREET	849.00	
16	754	CHERRY STREET	849.00	
17	756	CHERRY STREET	849.00	
18	760	CHERRY STREET	849.00	
19	776	CHERRY STREET	849.00	
20	277	CHESTNUT STREET	849.00	
21	296	CHESTNUT STREET	849.00	
22	298	CHESTNUT STREET	849.00	
23	306	CHESTNUT STREET	849.00	
24	578	CHESTNUT STREET	849.00	
25	819	CHESTNUT STREET	849.00	
26	1125	CLOVER STREET	849.00	
27	1127	CLOVER STREET	849.00	
28	1129	CLOVER STREET	849.00	
29	1137	CLOVER STREET	849.00	
30	1139	CLOVER STREET	849.00	
31	1143	CLOVER STREET	849.00	
32	1145	CLOVER STREET	849.00	
33	1147	CLOVER STREET	849.00	
34	901	DOUGLAS STREET	849.00	
35	329	LIBERTY STREET	849.00	
36	331	LIBERTY STREET	849.00	
37	1111	MARION STREET	849.00	
38	310	MECHANIC STREET	849.00	
39	458	MECHANIC STREET	849.00	

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT # 3

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE
40	539	MECHANIC STREET	849.00
41	282	MT VERNON STREET	849.00
42	284	MT VERNON STREET	849.00
43	286	MT VERNON STREET	849.00
44	306	MT VERNON STREET	849.00
45	308	MT VERNON STREET	849.00
46	726	MT VERNON STREET	849.00
47	820	MT VERNON STREET	849.00
48	822	MT VERNON STREET	849.00
49	541	NEWTON AVENUE	849.00
50	823	NEWTON AVENUE	849.00
51	837	NEWTON AVENUE	849.00
52	839	NEWTON AVENUE	849.00
53	841	NEWTON AVENUE	849.00
54	942	NEWTON AVENUE	849.00
SS	1004	NEWTON AVENUE	849.00
56	1214	PAVONIA STREET	849.00
57	1216	PAVONIA STREET	849.00
58	1220	PAVONIA STREET	849.00
59	1222	PAVONIA STREET	849.00
60	616	PINE STREET	849.00
61	822	PINE STREET	849.00
62	838	PINE STREET	849.00
63	840	PINE STREET	849.00
64	842	PINE STREET	849.00
65	742	RAMONA GONZALEZ STREET	849.00
66	748	RAMONA GONZALEZ STREET	849.00
67	910	SO 3RD STREET	849.00
68	1012	SO 3rd STREET	849.00
69	1024	SO 3RD ST	849.00
70	1036	SO 3RD STREET	849.00
71	1104	SO 3RD STREET	849.00
72	1108	SO 3RD STREET	849.00
73	1116	SO 3RD STREET	849.00
74	1143	SO 3RD STREET	849.00
75	1204	SO 3RD STREET	849.00
76	800	SO 4TH STREET	849.00
77	932	SO 4TH STREET	849.00
78	1019	SO 4TH STREET	849.00

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT#3

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
79	1119	SO 4TH STREET	849.00	
80	810	SO 5TH STREET	849.00	
81	919	SO 5TH STREET	849.00	
82	1015	SO 6TH STREET	849.00	
83	1017	so 6TH STREET	849.00	
84	1026	SO 6TH STREET	849.00	
85	1027	SO 6™ STREET	849.00	
86	1029	SO 6TH STREET	849.00	
87	1211	SO 6TH STREET	849.00	
88	830	SO 8TH STREET	849.00	
89	832	SO 8TH STREET	849.00	
90	834	SO 8TH STREET	849.00	
91	924	SO 8TH STREET	849.00	
92	926	SO 8TH STREET	849.00	
93	919	SO 9TH STREET	849.00	
94	921	SO 9TH STREET	849.00	
95	923	SO 9TH STREET	849.00	
96	925	SO 9TH STREET	849.00	
97	308	SPRUCE STREET	849.00	
98	427	SPRUCE STREET	849.00	
99	433	SPRUCE STREET	849.00	
100	435	SPRUCE STREET	849.00	
101	617	SPRUCE STREET	849.00	
102	625	SPRUCE STREET	849.00	
103	632	SPRUCE STREET	849.00	
104	761	SPRUCE STREET	849.00	
105	311	SYCAMORE STREET	849.00	
106	313	SYCAMORE STREET	849.00	
107	324	SYCAMORE STREET	849.00	
108	272	WALNUT STREET	849.00	
109	275	WALNUT STREET	849.00	
110	323	WALNUT STREET	849.00	
111	327	WALNUT STREET	849.00	
112	778	WALNUT STREET	849.00	
113	780	WALNUT STREET	849.00	
114	782	WALNUT STREET	849.00	
115	819	WALNUT STREET	849.00	

CONTRACT #3

A. PRICE FOR WATER AND SEWER DISCONNECTS AT OR NEAR THE CURB INCLUDING LABOR, EQUIPMENT, AND MATERIALS

TOTAL BID AMOUNT: $ 97,676.00

*Please note the cost estimate for the curb disconnects is $126,500.00 which represents $1,100 per structure.

The contract will be awarded based on the TOTAL BID AMOUNT in Section A. However, the contractor is requested to submit pricing in Section B for disconnects at the main if a water or sewer disconnect cannot be achieved at or near the curb.

B. PRICE PER STRUCTURE FOR DISCONNECTS AT THE MAIN

$ 2,600.00

*Please note the cost estimate per structure for disconnects at the main is $2,600.

***

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

BIDDER:

RALF'S PLUMBING, HEATING, ELECTRICAL & GC CORP.
401 - 403 1/2 KAIGHNS AVE.
CAMDEN, NJ 08103
(856) 541-2407
FEIN# 45-3274313
Plumb. Lic# 10781
Elect. Lic # 1335100

Leila Mello

Bidder's Representative's Signature

Print Name: Leila Mello

Print Title/Position: President

Date: 2/10/15

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#15-03**

BID NAME: **CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED** Sixty-Three (563) **MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5**

BID DUE: **TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
1-29-15 NO FAX	Dawkins Plbg. Inc email MDawkins@gmail.com 1057 Haddon Ave Camden NJ		609-868-4393 856-635-1817
Reg. Mail Paid 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P.	856-541-2407
		F	" 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 Not in service	P	856-332-0162
		F	" NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P	856-234-4940
		F	" 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P	" 933-3800
		F	" 964-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P	" 429-3086
		F	" 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P	" 536-3022
		F	" 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
[illegible] 1/29/15	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856·665·4294 " 985·2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432·2920 " 456·0347
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429·4096 " 429·3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939·9626 " 939·1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858·9690 " 858·0029
FED EX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex 1/30/15	I Sq Ft. 4500 Lake Forest Dr. Ste 502 Blue Ash, OH 45242	P F	X 7035 800·364·2059 866·570·8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19145		215·339·8453 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex 2/3/15	Mathis Construction Comp. Inc 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609·296·3728 609·296·2513
2/3/2015 NO FAX email	Arrowhead milling & paving Co LLC 917 North Locust Ave Marlton NJ 08053. arrowheadmilling@gmail.com	office Cell	856-264-5204 609-685-7091

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770.417.4253 F. 678.680.0241
Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973.478.5200 F. 973.478.7604
Picked-up 2/3/15	Waters + Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609.584.1100 F. 609.584.2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1509 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856.262.2305 F 856.262.2307
2/4/15	Precision Builders (Rupert or Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodel 450 S Broadway Camden NJ 08103	856-325-0459 Lewu168@gmail.com

✱ - email ✓ - Fax ok — RPratt 2/5/15 ✱ email ✓ - Fax Ok 2/6/15

GROUP 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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $91,800.00 **B.** $2,600
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $92,061.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $540,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $136,080.00 **B.** $4,880.00
ARROWHEAD MILLING & PAVING CO., LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $203,455.00 **B.** $2,875.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $107,460.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $149,580.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 2

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $118,150.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $123,710.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $695,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $211,280.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $128,575.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	**A.** $499,000.00 **B.** $12,400.00
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $282,695.00 **B.** $2,985.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $138,305.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $192,515.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $234,215.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

GROUP 3 -

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $97,750.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $97,676.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $575,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $163,300.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $106,375.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $227,815.00 **B.** $2,835.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $114,425.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $159,275.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 4

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $70,000.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $75,228.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $400,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $118,000.00 **B.** $4,800.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $225,000.00 **B.** $2,825.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $99,500.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $105,500.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 5

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $85,850.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $89,890.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $505,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $150,490.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $212,605.00 **B.** $2,810.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $100,495.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $139,885.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $179,185.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

R-51

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR THE DEMOLITION OF 100 MORE OR LESS SEWER DISCONNECTIONS FOR AN AMOUNT NOT TO EXCEED $70,000.00 FOR CONTRACT GROUP #4

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 10, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the sewer disconnections of (100) more or less structures in the City of Camden; and

WHEREAS, the City of Camden solicited bids under Bid #15-03 and received multiple submissions on February 10, 2015; and

WHEREAS, THE ORIGINAL W. HARGROVE DEMOLITION COMPANY submitted the lowest bid in the amount of SEVENTY THOUSAND DOLLARS ($70,000.00) for Contract Group #4; and

WHEREAS, upon review of the bid submissions the Purchasing Agent has determined that THE ORIGINAL W. HARGROVE DEMOLITION COMPANY is the lowest responsible bidder and is recommending the award to the same; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, for 100 more or less sewer disconnections for Contract Group #4 under Bid #15-03 for an amount not to exceed 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION, INC

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

TEMPORARY BUDGET APPROPRIATION: 5-70-101-906
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 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 to award Contract for Bid #15-03 to The Original W. Hargrove Demolition, Inc., to disconnect sewer on various structures totaling 100 (Group #4)

Doreen Chang

DOREEN CHANG
TREASURER

DATE: February 10, 2015

R-51

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

DATE: **January 30, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

[X]	Marc A. Riondino, City Attorney	[ ]	Timothy Galanaugh, Esq.
[ ]	Michelle Banks-Spearman, Esq.	[ ]	Jason A. Asuncion, Esq.
[ ]	Meredith Accoo, Esq.	[ ]	Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR SEWER DISCONNECTION FOR CONTRACT GROUP 4.

BRIEF DESCRIPTION OF ACTION:
This is necessary for the City of Camden to purchase plumbing services in connection with the City-wide Demolition Projects.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		MR
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Christine Tucker, Business Administration

DATE: February 10, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-03, Group 4 to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, New Jersey 08105.

BRIEF DESCRIPTION: Contract to provide for the Sewer Disconnects, Bid #15-03 Group 4 in the City of Camden – 100 structures.

BIDDING PROCESS: Bid #15-03 received ten (10) bids on 2/10/15

APPROPRIATION ACCOUNT: 5-70—101-906

AMOUNT: $70,000.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT #4

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
1	1118	BEIDEMAN AVENUE	700.00	
2	493	BOYD STREET	700.00	
3	927	CAMBRIDGE STREET	700.00	
4	931	CAMBRIDGE STREET	700.00	
5	939	CAMBRIDGE STREET	700.00	
6	1981	CARMAN STREET	700.00	
7	1983	CARMAN STREET	700.00	
8	1994	CARMAN STREET	700.00	
9	1996	CARMAN STREET	700.00	
10	2812	CRAM ER STREET	700.00	
11	1107	DUPONT STREET	700.00	
12	1109	DUPONT STREET	700.00	
13	136	EUTAW AVENUE	700.00	
14	1523	FEDERAL STREET	700.00	
15	1527	FEDERAL STREET	700.00	
16	1529	FEDERAL STREET	700.00	
17	349	GARDEN AVENUE	700.00	
18	2869	HARRISON AVENUE	700.00	
19	2004	HOWELL STREET	700.00	
20	2006	HOWELL STREET	700.00	
21	2315	HOWELL STREET	700.00	
22	1106	LOIS AVENUE	700.00	
23	397	MARLTON AVENU E	700.00	
24	330	MORSE STREET	700.00	
25	342	MORSE STREET	700.00	
26	344	MORSE STREET	700.00	
27	356	MORSE STREET	700.00	
28	903	NO 19TH STREET	700.00	
29	906	NO 19TH STREET	700.00	
30	915	NO 19TH STREET	700.00	
31	926	NO 19TH STREET	700.00	
32	936	NO 19TH STREET	700.00	
33	1111	NO 19TH STREET	700.00	
34	39	NO 21ST STREET	700.00	
35	1216	NO 21ST STREET	700.00	
36	11	NO 22ND STREET	700.00	
37	13	NO 22ND STREET	700.00	
38	1132	NO 22ND STREET	700.00	
39	1245	NO 22ND STREET	700.00	
40	984	NO 23RD STREET	700.00	
41	638	NO 23RD STREET	700.00	
42	1012	NO 24TH STREET	700.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT#4

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
43	43	NO 25TH STREET	700.00	
44	45	NO 25TH STREET	700.00	
45	57	NO 25TH STREET	700.00	
46	115	NO 25TH STREET	700.00	
47	929	NO 25TH STREET	700.00	
48	930	NO 25TH STREET	700.00	
49	45	NO 26TH STREET	700.00	
50	1014	NO 26TH STREET	700.00	
51	1102	NO 26TH STREET	700.00	
52	1113	NO 26TH STREET	700.00	
53	1239	NO 26TH STREET	700.00	
54	1241	NO 26TH STREET	700.00	
55	856	NO 27TH STREET	700.00	
56	858	NO 27TH STREET	700.00	
57	910	NO 27TH STREET	700.00	
58	912	NO z7TH STREET	700.00	
59	1219	NO 28TH STREET	700.00	
60	1221	NO 28TH STREET	700.00	
61	1028	NO 31ST STREET	700.00	
62	1135	NO 31ST STREET	700.00	
63	561	NO 32ND STREET	700.00	
64	565	NO 32ND STREET	700.00	
65	143	NO 34TH STREET	700.00	
66	812	NO 34TH STREET	700.00	
67	814	NO 34TH STREET	700.00	
68	815	NO 34TH STREET	700.00	
69	955	NO 35TH STREET	700.00	
70	1017	NO 35TH STREET	700.00	
71	557	PFEIFFER STREET	700.00	
72	590	PFEIFFER STREET	700.00	
73	1604	PIERCE AVENUE	700.00	
74	2009	PIERCE AVENUE	700.00	
75	2117	PIERCE AVENUE	700.00	
76	2211	PIERCE AVENUE	700.00	
77	2908	PLEASANT STREET	700.00	
78	2910	PLEASANT STREET	700.00	
79	448	RAND STREET	700.00	
80	486	RAND STREET	700.00	
81	490	RAND STREET	700.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT # 4

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
82	502	RAND STREET	700.00	
83	504	RAND STREET	700.00	
84	602	RANDOLPH STREET	700.00	
85	606	RANDOLPH STREET	700.00	
86	623	RARITAN STREET	700.00	
87	3212	ROWE STREET	700.00	
88	2918	ROYDEN STREET	700.00	
89	2209	SEWELL STREET	700.00	
90	2211	SEWELL STREET	700.00	
91	2413	SHERMAN AVENUE	700.00	
92	2415	SHERMAN AVENUE	700.00	
93	54	SO 24TH STREET	700.00	
94	58	SO 24TH STREET	700.00	
95	60	SO 24TH STREET	700.00	
96	100	SO 24TH STREET	700.00	
97	114	SO 33RD STREET	700.00	
98	36	STEWART AVENUE	700.00	
99	2937	THOMPSON STREET	700.00	
100	2323	WAYNE AVENUE	700.00	

CONTRACT #4

A. PRICE FOR SEWER DISCONNECTS AT OR NEAR THE CURB INCLUDING LABOR, EQUIPMENT, AND MATERIALS

TOTAL BID AMOUNT: $ 10,000.00

*Please note the cost estimate for a sewer disconnect at the curb is $100,000.00 which represents $1,000 per structure.

The contract will be awarded based on the TOTAL BID AMOUNT in Section A. However, the contractor is requested to submit pricing in Section B for disconnects at the main if a sewer disconnect cannot be achieved at or near the curb.

B. PRICE PER STRUCTURE FOR A SEWER DISCONNECT AT THE MAIN

$ 2,600.00

*Please note the cost estimate per structure for disconnects at the main is $2,600.

***

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

BIDDER:
"The Original"
W. Hargrove Demolition Inc.

Bidder's Representative's Signature

Print Name: William Hargrove
Print Title/Position: President
Date: 2/10/2015.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-03

BID NAME: CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED Sixty -Three (563) MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5

BID DUE: TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1-29-15 NO FAX	Dawkins Plbg. Inc email MDawkins@gmail.com 1057 Hadden Ave Camden NJ	609-868-4393 856-635 1817
Reg. Mail Paloma 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P. 856-541-2407 F " 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 not in service	P 856-332-0162 F " NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P 856-234-4940 F " 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P " 933-3800 F " 966-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P " 429-3086 F " 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P " 536-3022 F " 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856-665-4294 " 985-2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432-2920 " 456-0347
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-4096 " 429-3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939-9626 " 939-1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858-9690 " 858-0029
FED EX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex 1/30/15	I Sq Ft. 4500 Lake Forest Dr. ste 502 Blue Ash, OH 45242	P F	800-364-2059 X 7035 866-570-8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19147		215-339-8453 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex 2/3/15	Mathis Construction Comp. Inc 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609-296-3728 609-296-2513
2/3/2015	Arrowhead milling & paving Co LLC 419 North Locust Ave marlton NJ 08053. arrowheadmilling@gmail.com	office Cell	856-264-5204 609-655-7091

	VENDOR'S NAME & ADDRESS	PHONE & FAX #
[illegible]	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770.417.4253 F. 678.680.0241
J.P. Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973.478.5200 F. 973.478.7604
J.P. Picked-up 2/3/15	Waters & Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609.584.1100 F. 609.584-2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1509 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex J.P. 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856.262.2305 F 856.262.2307
2/4/15	Precision Builders (Rupert OR Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodeling 450 S Broadway Camden NJ 08103	856-325-0159 Lewu168@gmail.com

☆ - email ✓ - Fax ok — RPratt 2/5/15 ☆ email ✓ - Fax [illegible] 2/6/15

GROUP 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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $91,800.00 **B.** $2,600
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $92,061.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $540,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $136,080.00 **B.** $4,880.00
ARROWHEAD MILLING & PAVING CO., LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $203,455.00 **B.** $2,875.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $107,460.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $149,580.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 2

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $118,150.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $123,710.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $695,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $211,280.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $128,575.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	**A.** $499,000.00 **B.** $12,400.00
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $282,695.00 **B.** $2,985.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $138,305.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $192,515.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $234,215.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

GROUP 3 -

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $97,750.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $97,676.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $575,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $163,300.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $106,375.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $227,815.00 **B.** $2,835.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $114,425.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $159,275.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 4

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $70,000.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $75,228.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $400,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $118,000.00 **B.** $4,800.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $225,000.00 **B.** $2,825.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $99,500.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $105,500.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 5

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $85,850.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $89,890.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $505,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $150,490.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $212,605.00 **B.** $2,810.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $100,495.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $139,885.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $179,185.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

R-52

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO THE ORIGINAL W. HARGROVE DEMOLITION COMPANY FOR THE DEMOLITION OF 101 MORE OR LESS WATER AND SEWER DISCONNECTIONS FOR AN AMOUNT NOT TO EXCEED $85,000.00 FOR CONTRACT GROUP #5

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on February 10, 2015 in the Council Chambers, City Hall, Camden, New Jersey for the water and sewer disconnections of (101) more or less structures in the City of Camden; and

WHEREAS, the City of Camden solicited bids under Bid #15-03 and received multiple submissions on February 10, 2015; and

WHEREAS, THE ORIGINAL W. HARGROVE DEMOLITION COMPANY submitted the lowest bid in the amount of EIGHTY-FIVE THOUSAND DOLLARS ($85,000.00) for Contract Group #5; and

WHEREAS, upon review of the bid submissions the Purchasing Agent has determined that THE ORIGINAL W. HARGROVE DEMOLITION COMPANY is the lowest responsible bidder and is recommending the award to the same; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 THE ORIGINAL W. HARGROVE DEMOLITION COMPANY, for 101 more or less water and sewer disconnections for Contract Group #5 under Bid #15-03 for an amount not to exceed EIGHTY-FIVE THOUSAND DOLLARS ($85,000.00), 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE ORIGINAL W. HARGROVE DEMOLITION, INC

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

TEMPORARY BUDGET APPROPRIATION: 5-70-101-906 $42,925.00
5-60-101-906 $42,925.00

AMOUNT: $85,850.00
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE:
AMOUNT:
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$85,850.00

Description of the Goods or Services to be procured:

Resolution to award Contract for Bid #15-03 to The Original W. Hargrove Demolition, Inc., to disconnect water and sewer on various structures totaling 101 (Group #5)

DOREEN CHANG
TREASURER

DATE: February 10, 2015

R-52

BUSINESS ADMINSTATION

REQUEST FOR CITY COUNCIL ACTION

By Title

TO: **Robert Corrales, Business Administrator**

DATE: **January 30, 2015**

City Council Meeting: February 10, 2015

FROM: **ATTORNEY**

X	Marc A. Riondino, City Attorney		Timothy Galanaugh, Esq.
	Michelle Banks-Spearman, Esq.		Jason A. Asuncion, Esq.
	Meredith Accoo, Esq.		Sadyhe Bradley, Esq.

TITLE OF ACTION REQUESTED: **RESOLUTION**
RESOLUTION AUTHORIZING A CONTRACT FOR WATER & SEWER DISCONNECTS FOR CONTRACT GROUP 5.

BRIEF DESCRIPTION OF ACTION:
This is necessary for the City of Camden to purchase plumbing services in connection with the City-wide Demolition Projects.

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

AMOUNT OF PROPOSED AMENDMENT: N/A

	Date	Signature
Prepared by: Dionne Giles		
Approved by City Attorney:		
Approved by Business Administrator:	2/3/15	
Approved by Finance Director:		
Approved by Purchasing Agent:		
Certified by Chief Financial Officer:		
Received by Municipal Clerk:		

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

WALK-ON

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Christine Tucker, Business Administration

DATE: February 10, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #15-03, Group 5 to The Original W. Hargrove Demolition, Inc., 1507 State Street, Camden, New Jersey 08105.

BRIEF DESCRIPTION: Contract to provide for the Water & Sewer Disconnects, Bid #15-03 Group 5 in the City of Camden – 101 locations.

BIDDING PROCESS: Bid #15-03 received ten (10) bids on 2/10/15

APPROPRIATION ACCOUNT: 5-70—101-906 $42,925.00
5-60—101-906 $42,925.00

AMOUNT: $85,850.00

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE

CONTRACT # 5

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
1	1438	BROADWAY	850.00	
2	1453	BROADWAY	850.00	
3	1455	BROADWAY	850.00	
4	1710	BROADWAY	850.00	
5	1712	BROADWAY	850.00	
6	569	CARL MILLER BLVD	850.00	
7	571	CARL MILLER BLVD	850.00	
8	859	CARL MILLER BLVD	850.00	
9	871	CHELTON AVENUE	850.00	
10	805	FAIRVIEW STREET	850.00	
11	807	FAIRVIEW STREET	850.00	
12	809	FAIRVIEW STREET	850.00	
13	868	FAIRVIEW STREET	850.00	
14	869	FAIRVIEW STREET	850.00	
15	870	FAIRVIEW STREET	850.00	
16	872	FAIRVIEW STREET	850.00	
17	873	FAIRVIEW STREET	850.00	
18	874	FAIRVIEW STREET	850.00	
19	968	FERRY AVENUE	850.00	
20	974	FERRY AVENUE	850.00	
21	978	FERRY AVENUE	850.00	
22	1042	FERRY AVENUE	850.00	
23	1048	FERRY AVENUE	850.00	
24	1715	FILLMORE STREET	850.00	
25	1717	FILLMORE STREET	850.00	
26	1808	FILLMORE STREET	850.00	
27	704	FLORENCE STREET	850.00	
28	552	JACKSON STREET	850.00	
29	554	JACKSON STREET	850.00	
30	558	JACKSON STREET	850.00	
31	560	JACKSON STREET	850.00	
32	562	JACKSON STREET	850.00	
33	564	JACKSON STREET	850.00	
34	566	JACKSON STREET	850.00	
35	1036	JACKSON STREET	850.00	
36	1102	JACKSON STREET	850.00	
37	1146	JACKSON STREET	850.00	
38	1152	JACKSON STREET	850.00	
39	432	JASPER STREET	850.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE)

CONTRACT # 5

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
40	918	JEFFERSON STREET	850.00	
41	920	JEFFERSON STREET	850.00	
42	966	JEFFERSON STREET	850.00	
43	1132	LAKESHORE DRIVE	850.00	
44	1226	LAKESHORE DRIVE	850.00	
45	423	LANSDOWN AVENUE	850.00	
46	1096	MORTON STREET	850.00	
47	1805	MULFORD STREET	850.00	
48	2105	MULFORD STREET	850.00	
49	2107	MULFORD STREET	850.00	
50	2109	MULFORD STREET	850.00	
51		SOUTHEAST BROADWAY & LANSDOWNE AVE (BLK 343/ LOT1)	850.00	
52	1167	SHERIDAN STREET	850.00	
53	1169	SHERIDAN STREET	850.00	
54	1171	SHERIDAN STREET	850.00	
55	1187	SHERIDAN STREET	850.00	
56	1442	SO 4TH STREET	850.00	
57	1464	SO 4TH STREET	850.00	
58	1466	SO 4TH STREET	850.00	
59	1468	SO 4TH STREET	850.00	
60	1470	SO 4TH STREET	850.00	
61	1606	SO 6TH STREET	850.00	
62	1608	SO 6TH STREET	850.00	
63	1610	SO 6TH STREET	850.00	
64	1638	SO 6TH STREET	850.00	
65	1639	SO 6TH STREET	850.00	
66	1912	SO 7TH STREET	850.00	
67	2268	SO 7TH STREET	850.00	
68	2272	SO 7TH STREET	850.00	
69	2424	SO 7TH STREET	850.00	
70	2426	SO 7TH STREET	850.00	
71	2461	SO 7TH STREET	850.00	
72	1401	SO 9TH STREET	850.00	
73	2218	SO 9TH STREET	850.00	
74	2310	SO 9TH STREET	850.00	
75	2312	SO 9TH STREET	850.00	
76	2314	SO 9TH STREET	850.00	
77	1882	SO 10TH STREET	850.00	
78	1884	SO 10TH STREET	850.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE

CONTRACT # 5

#	PROP #	PROP STREET NAME	PRICE PER STRUCTURE	
79	729	SYLVAN STREET	WATER AND SEWER 850.00	
80	737	SYLVAN STREET	WATER AND SEWER 850.00	
81	744	SYLVAN STREET	WATER AND SEWER 850.00	
82	1742	TIOGA STREET	WATER AND SEWER 850.00	
83	1744	TIOGA STREET	WATER AND SEWER 850.00	
84	1807	TIOGA STREET	WATER AND SEWER 850.00	
85	1809	TIOGA STREET	WATER AND SEWER 850.00	
86	1810	TIOGA STREET	WATER AND SEWER 850.00	
87	1813	TIOGA STREET	WATER AND SEWER 850.00	
88	1815	TIOGA STREET	WATER AND SEWER 850.00	
89	1817	TIOGA STREET	WATER AND SEWER 850.00	
90	1823	TIOGA STREET	WATER AND SEWER 850.00	
91	1825	TIOGA STREET	WATER AND SEWER 850.00	
92	1827	TIOGA STREET	WATER AND SEWER 850.00	
93	967	TRENT ROAD	WATER AND SEWER 850.00	
94	802	TULIP STREET	WATER AND SEWER 850.00	
95	804	TULIP STREET	WATER AND SEWER 850.00	
96	806	TULIP STREET	WATER AND SEWER 850.00	
97	808	TULIP STREET	WATER AND SEWER 850.00	
98	840	TULIP STREET	WATER AND SEWER 850.00	
99	334	VIOLA STREET	WATER AND SEWER 850.00	
100	749	WOODLAND AVENUE	WATER AND SEWER 850.00	
101	978	WOODLAND AVENUE	WATER AND SEWER 850.00	

CONTRACT #5

A. PRICE FOR WATER AND SEWER DISCONNECTS AT OR NEAR THE CURB INCLUDING LABOR, EQUIPMENT, AND MATERIAL

TOTAL BID AMOUNT: $ 85,850.00

*Please note the cost estimate for the curb disconnects is $111,100.00 which represents $1,100 per structure.

The contract will be awarded based on the TOTAL BID AMOUNT in Section A. However, the contractor is requested to submit pricing in Section B for disconnects at the main if a sewer disconnect cannot be achieved at or near the curb.

B. PRICE PER STRUCTURE FOR DISCONNECTS AT THE MAIN

$ 2,600.00

*Please note the cost estimate per structure for disconnects at the main is $2,600.

***

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

BIDDER:
"The Original"
W. Hargrove Demolition Inc

Bidder's Representative's Signature

Print Name: William Hargrove
Print Title/Position: President
Date: 2/10/2015.

CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: **#15-03**

BID NAME: **CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED** Sixty -Three (563) **MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5**

BID DUE: **TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM**

DATE	VENDOR'S NAME & ADDRESS	PHONE & FAX #
1-29-15 NO FAX	Dawkins Plbg. LLC email MDawkins@gmail.com 1057 Hadden AVE CAMDEN NJ	609-868-4393 856-635 1817
Reg. Mail Palasid 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P. 856-541-2407 F " 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 not in service	P 856-332-0162 F " NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P 856-234-4940 F " 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P " 933-3800 F " 966-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P " 429-3086 F " 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P " 536-3022 F " 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856-665-4294 " 985-2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432-2920 " 456-0347
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-4096 " 429-3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939-9626 " 939-1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858-9690 " 858-0029
FEDEX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex 1/30/15	I Sq ft. 4500 Lake Forest Dr. Ste 502 Blue Ash, OH 45242	P F	X 7035 800-364-2059 866-570-8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19147		215-339-8413 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex 2/3/15	Mathis Construction Comp. Inc 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609-296-3728 609-296-2513
2/3/2015	Arrowhead milling & paving Co LLC 419 North Locust Ave Marlton NJ 08053. arrowheadmilling@gmail.com	office Cell	856-264-5204 609-685-7091

[illegible]	VENDOR'S NAME & ADDRESS	PHONE & FAX #
[illegible]	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770·417·4253 F. 678·680·0241
J.P. Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973·478·5200 F. 973·478·7604
J.P. Picked-up 2/3/15	Waters & Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609·584·1100 F. 609·584-2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1509 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex J.P. 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856·262·2305 F 856·262·2307
2/4/15	Precision Builders (Rupert OR Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodeling 450 S Broadway Camden NJ 08103	856-325-0159 Lewu168@gmail.com

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CITY OF CAMDEN
PURCHASING BUREAU

VENDORS LIST

BID: #15-03

BID NAME: CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED Sixty-Three (563) MORE OR LESS STRUCTURES, IN THE CITY OF CAMDEN –FIVE (5) SEPARATE BID GROUPS 1 THROUGH 5

BID DUE: TUESDAY, FEBRUARY 10, 2015 @ 11:00 AM

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
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Reg. Mail Paid 1/29/13	RALFS PLUMBING & HEATING 1131 KAIGHNS AVENUE CAMDEN, NJ 08103	P F	856-541-2407 " 541-5958
	LEROY G. LLOYD 1238 MAGNOLIA AVENUE CAMDEN NJ 08103 Not in service	P F	856-332-0162 " NO FAX
	ROOT 24HR'S PLUMBING, INC. 130 FERRY AVENUE STE. B CAMDEN, NJ 08104	P F	856-234-4940 " 962-7128
	A ACME PLUMBING & HEATING INC. 612 CREEK ROAD BELLMAWR, NJ 08031	P F	" 933-3800 " 964-0151
	SANDERS HOME SERVICES 100 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-3086 " 429-0661
	ROTO-ROOTER PLUMBING & DRAIN SERVICES 225 MARKET STREET CAMDEN, NJ 08101	P F	" 536-3022 " 662-7637

DATE	VENDOR'S NAME & ADDRESS		PHONE & FAX #
1/29/15	ACTION PLUMBING 7 EAST STOW ROAD MARLTON, NJ 08053	P F	856-665-4294 " 985-2570
	ANYZEK PLUMBING 916 MARKET STREET GLOUCESTER, NJ 08030	P F	" 432-2920 " 456-0349
	SPINA MECHANICAL CONTRACTORS 212 PARK DRIVE VOORHEES, NJ 08043	P F	" 429-4096 " 429-3414
	JJM PLUMBING CO. 13 WEST NINTH AVENUE GLENDORA, NJ 08029	P F	" 939-9626 " 939-1330
	GREAT PLUMBERS 215 WEST CLINTON AVE. AUDUBON, NJ 08107	P F	" 858-9690 " 858-0029
FED EX 1/29/15	J. Fletcher Creamer 101 E. Broadway Hackensack, NJ		201 488 9800 201-488-0587
Fedex 1/30/15	I Sq Ft. 4500 Lake Forest Dr. ste 502 Blue Ash, OH 45242	P F	800-364-2059 X 7035 866-570-8187
2/2/15	TILMAN DESIGN INC 1708 South 25th ST Phila PA 19147		215-339-8453 215-339-5330
2/2/15	Pioneer Pipe Contractors P.O. Box 358 Pitman, NJ 08071		856-582-5522 856-863-2281
Fedex 2/3/15	Mathis Construction Comp. INC 1510 Route 539 Suite 1 Little Egg Harbor, NJ 08087	P F	609-296-3728 609-296-2513
2/3/2015	Arrowhead milling & paving Co LLC 419 North Locust Ave marlton NJ 08053. arrowheadmilling@gmail.com	office Cell	856-264-5204 609-655-7091

[illegible]	VENDOR'S NAME & ADDRESS	PHONE & FAX #
[illegible]	CMD Construction Market Data 30 Technology Pkwy Ste. 100 Norcross, GA 30092	P. 770.417.4253 F. 678.680.0241
J.P. Fedex 2/3/15	Montana Construction Corp. 80 Contant Avenue Lodi, NJ 07644	P. 973.478.5200 F. 973.478.7604
J.P. Picked-up 2/3/15	Waters & Bugbee, INC 75 South Gold Drive Hamilton, NJ 08691	P. 609.584.1100 F. 609.584-2200
Eric Costello 2-3-15	AP Construction Inc 915 S. Black Horse Pike Blackwood NJ	P 856-227-2030 856-227-3525
2/3/15	Hargrove Demolition 1509 E. State St Camden NJ 08105	856 225 1100 856 541 0841
Fedex J.P. 2/3/15	Northeast Plumbing Services 402 Airport Drive Williamstown, NJ 08094	P 856.262.2305 F 856.262.2307
2/4/15	Precision Builders (Rupert OR Mitch) 441 Atlantic Ave Camden, NJ 08104	856-473-0512 800-891-1730
2/6/15	Wu Home Remodeling 450 S Broadway Camden NJ 08103	856-325-0159 Lewu168@gmail.com

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GROUP 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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $91,800.00 **B.** $2,600
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $92,061.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $540,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $136,080.00 **B.** $4,880.00
ARROWHEAD MILLING & PAVING CO., LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $203,455.00 **B.** $2,875.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $107,460.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $149,580.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 2

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $118,150.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $123,710.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $695,000.00 **B.** $7,5000.00
SPINA MECHANICAL CONTRACTING, INC. VOORHEES, NEW JERSEY	**A.** $211,280.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $128,575.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	**A.** $499,000.00 **B.** $12,400.00
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $282,695.00 **B.** $2,985.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $138,305.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $192,515.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $234,215.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

GROUP 3

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $97,750.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $97,676.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $575,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $163,300.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	**A.** $106,375.00 **B.** $2,600.00
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $227,815.00 **B.** $2,835.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $114,425.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $159,275.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

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GROUP 4

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $70,000.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $75,228.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $400,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $118,000.00 **B.** $4,800.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $225,000.00 **B.** $2,825.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $99,500.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $105,500.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	NO BID

Bid results are for information purpose **only**.

fp

GROUP 5

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

BID# 15-03 CONTRACT TO PROVIDE FOR THE WATER AND SEWER DISCONNECTS OF FIVE HUNDRED SIXTY-THREE (563) MORE OR LESS STSRUCTURES, IN THE CITY OF CAMDEN – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED TUESDAY, FEBRUARY 10 @11:00 AM

VENDOR	AMOUNT
THE ORIGINAL W. HARGROVE DEMOLITION, INC. CAMDEN, NEW JERSEY	**A.** $85,850.00 **B.** $2,600.00
RALF'S PLUMBING HEATING ELECTRICAL & GENERAL CONTRACTORS CORPORATION CAMDEN, NEW JERSEY	**A.** $89,890.00 **B.** $2,600.00
MONTANA CONSTRUCTION CORP. INC. LODI, NEW JERSEY	**A.** $505,000.00 **B.** $7,500.00
SPINA MECHANICAL CONTRACTING, INC.	**A.** $150,490.00 **B.** $5,200.00
ARROWHEAD MILLING & PAVING CO. LLC MARLTON, NEW JERSEY	NO BID
NORTHEAST PLUMBING SERVICES, LLC WILLIAMSTOWN, NEW JERSEY	NO BID
A.P. CONSTRUCTION, INC. BLACKWOOD, NEW JERSEY	**A.** $212,605.00 **B.** $2,810.00
TILMAR DESIGN, INC. PHILADELPHIA, PA	**A.** $100,495.00 **B.** $2,600.00
J. FLETCHER CEAMER & SON, INC. HACKENSACK, NEW JERSEY	**A.** $139,885.00 **B.** $7,450.00
ROOT 24 HOURS PLUMBING INC. CAMDEN, NEW JERSEY	**A.** $179,185.00 **B.** $4,200.00

Bid results are for information purpose **only**.

fp

R-53

MAR:dh
02-10-15

RESOLUTION AUTHORIZING PERMISSION TO APPLY FOR THE FY2014 STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) GRANT

WHEREAS, the City of Camden desires to apply for a grant from the Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program through FEMA; and

WHEREAS, the grant proceeds will be used to pay the salary and health benefits for any firefighters covered under the grant for a period of two years; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that the City is hereby authorized to apply for a grant from the Staffing for Adequate Fire and Emergency Response (SAFER) Grant Program through FEMA.

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

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

Walk On

MEMORANDUM

REQUEST FOR CITY COUNCIL ACTION

TO: Robert Corrales - Business Administrator

DATE: February 4, 2015

Date of Council Meeting: *February 10, 2015*

Department Making Request: *Fire Department*

Type of Action Requested: *Resolution*

Title of Ordinance/Resolution: Resolution authorizing permission to apply for the FY2014 Staffing for Adequate Fire and Emergency Response (SAFER) Grant.

Brief Description of Proposed Action: The city will apply for the current SAFER Grant funding during the application period that began on February 9th and ends on March 6th. The SAFER Grant funding pays the salary and health benefits for any firefighters covered under the grant for a period of two years. There is no funding match requirement for this grant.

Brief Description of Bidding Process: N/A

Amount of Proposed Action:

Authorizations

Appropriation Account to be charged:

Prepared by: Michael Harper

Approved by Relevant Director: Michael L. Harper

Approved by Grants Management: _____

Approved by Purchasing Agent: _____

Approved by Finance Director: _____

Approved by Business Administrator: _____

Approved by City Attorney:_____

Approved by Municipal Clerk:_____

Approved by Council Rep.: _____

_____

(Name) Please Print *(Extension #)*

Contact Person 1: _____ _____

Contact Person 2: _____ _____

Please note that you are responsible party that will be notified for any pertinent information that is requested.

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

REMINDER: THE FY 2014 STAFFING FOR ADEQUATE FIRE AND EMERGENCY RESPONSE (SAFER) APPLICATION PERIOD CLOSES ON FRIDAY, MARCH 6, 2015 AT 5:00 P.M. EST

The FY 2014 SAFER Grant open application period is underway. We recommend that you start your application today by reviewing the application and organizational requirements below under Application Assistance Tools. These tools were produced specifically to help potential applicants plan their 2014 applications.

APPLICATION ASSISTANCE TOOLS AND TIPS ARE AVAILABLE

FY 2014 **Staffing for Adequate Fire and Emergency Response (SAFER)** Application Assistance Tools

FY 2014 SAFER Application Assistance Tools

- **NEW! Economic Hardship Supplemental Information - Hiring of Firefighters**
  - This checklist will help those departments applying under the Hiring of Firefighters category to gather information on the economic condition of their fire department in preparation of a SAFER grant application
- **Application Checklist**
  - This checklist will help you prepare your SAFER grant application
- **Self-Evaluation - Hiring of Firefighters**
  - Rehiring, retention, attrition, and new hires
  - Career, combination, and volunteer fire departments
- **Self-Evaluation - Recruitment and Retention - Fire Departments**
  - Combination and volunteer fire departments
- **Self-Evaluation - Recruitment and Retention - Interest Organizations**
  - National, State, Local, or Tribal Volunteer Firefighters Interest Organizations
- **FY 2014 SAFER Frequently Asked Questions (FAQs)**
- **Funding Opportunity Announcement (FOA)**
  - Program Guidance
- **SAM.gov Get Ready Guide**
  - Sam.gov application preparation guide

Application Access Portal

SAM.GOV REGISTRATION REQUIRED TO SUBMIT YOUR FY 2014 SAFER APPLICATION

All eligible SAFER applicants must be registered and active in the System for Award Management (SAM) **before** an application can be submitted. Per 2 CFR § 25.205, FEMA may not make an award to an entity until the entity has complied with the requirements to provide a valid DUNS number and maintain an active SAM registration with current information.

To register, or validate your information, please visit: **https://www.sam.gov/portal/public/SAM**

SAM.gov Registration Tips:

Please ensure the following items are current in SAM and the DUNS number used in SAM is the same one you use for all FEMA applications:

- Organization's name
- Address
- Data Universal Numbering System (**DUNS**)
- Employer Identification Number (**EIN**)
- Banking information (type of account (checking or saving), routing number, and account number
- Many websites may look official in appearance but are not. As a reminder, registration in the System for Award Management (SAM) is FREE
- SAM registration is only active for one year and must be renewed annually.
- FEMA has prepared a technical assistance document, the SAM.gov Get Ready Guide.

This document is designed to walk you through the SAM.gov registration process

- This information should be consistent in all registration documents

Should you need assistance with your SAM.gov account, there are several ways to get Help:

- Submit your SAM.gov question online to the Federal Service Help Desk at: **https://www.fsd.gov/fsd-gov/**
- Call the Federal Service Help Desk toll free at (866) 606-8220
- SAM Quick Start Guide For New Grantee Registration and SAM Video Tutorial for New Applicants are tools created by the General Services Administration to assist those registering with the System for Award Management (SAM).

If you have questions or concerns about your SAM registration, please contact the Federal Support desk at **https://www.fsd.gov**.

AFG Home Page: www.fema.gov/firegrants
AFG Regional Representatives: http://www.fema.gov/fire-grant-contact-information
AFG Help Desk: E-mail: firegrants@fema.dhs.gov
Telephone Toll-Free: 1-866-274-0960

R-54

MORAN/JENKINS/BURLEY/TORRES/BARCLAY/LOPEZ/COLEMAN
02/03/15

Resolution Recognizing February 2015 as National African American History Month

WHEREAS, the month of February has been recognized annually as National African American History Month. During this month, we pause to salute and reflect on the contributions African Americans have made to enrich our City, State, and Nation; and

WHEREAS, there are many untold stories that reveal the best of Americans who stepped up when duty called, broke color barriers, or quietly made their communities better one person at a time. These unsung heroes are individuals who strengthen our communities through extraordinary everyday acts of service done with reliability and commitment, but who seldom receive recognition. This year, the governing body of the City of Camden would like to honor individuals within our community, they are: Asia Atkins, Tyrone Baker, Dorothy Burley, Russell Farmer, Colandus "Kelly" Francis, Michelle Goodman-Rollins, Frances Guerrero, Rashaan Hornsby, Arlethia Lawson, Anthony D. Lingo, Betty Mitchell, Wilbert Mitchell, Pastor John O. Parker, Pastor Carl Styles, Joseph L. Williams; and

WHEREAS, Harvard Historian Carter G. Woodson and Minister Jesse E. Moorland founded an organization, known today as the Association for the Study of African American Life and History, which chose the second week of February as National Negro History Week coinciding with the birthdays of Abraham Lincoln, February 12 and Frederick Douglass, February 14. In 1976, President Gerald R. Ford officially recognized the month of February as, what it is known today as, National African American History Month; and

WHEREAS, still today, we recognize that our Nation is still plagued with division and poverty. We must continue the journey as we remember those courageous individuals who fought endlessly for social justice and helped in the advancement of unity and equality in America; and

WHEREAS, the City of Camden, recognizing the many contributions of African Americans, encourages the community of Camden to reflect on our shared aspirations; and, therefore

BE IT RESOLVED by the City Council of the City of Camden that it hereby recognizes February 2015 as National African American History Month in the City of Camden and invites the community to join in the recognition of our unsung heroes and the remembrance and celebration of the many contributions of African Americans in the United States and in our City.

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

The above has been reviewed
and approved as to form.

_____
MARC A. RIONDINO
City Attorney

_____
FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

Camden City Council

RESOLUTION / ORDINANCE REQUEST FORM

DATE: February 5, 2015

Council Meeting Date: February 10, 2015

FROM: Councilperson

- [X] Francisco Moran, President
- [ ] Dana M. Burley, 1st Ward
- [ ] Brian K. Coleman, 2nd Ward
- [ ] Luis A. Lopez, 4th Ward
- [ ] Curtis Jenkins, Vice President, At-Large
- [ ] Marilyn Torres, At-Large
- [ ] Arthur Barclay, At-Large

Action Requested:

Resolution Recognizing February 2015 as National African American History Month

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

Francisco Moran/nr

Signature of Councilperson

2/5/15

Date

R-55

MAR:dh
02-10-15

RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO SUBMIT A GRANT UPDATE TO THE CAMDEN COUNTY DIVISIOIN OF ALCOHOL AND SUBSTANCE ABUSE UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD OF JULY 1, 2015 TO JUNE 30, 2016

WHEREAS, the City Council of the City of Camden, County of Camden, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst person of all ages; and

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and

WHEREAS, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Camden; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden, County of Camden, State of New Jersey recognizes the following:

1. The City Council does hereby authorize submission of an application for the Municipal Drug Alliance Program for calendar year 2015 in the amount of $61,461.00.

2. The City Council acknowledges the terms and conditions for administering the Municipal Drug Alliance Grant, including the administrative compliance and audit requirements.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: WALK-ON 2/10/15

TO: Robert Corrales, Business Administrator

FROM: **Monica Boyer**

DEPARTMENT MAKING REQUEST: **Human Services**

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO SUBMIT A GRANT UPDATE TO THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD JULY 1, 2015 TO JUNE 30, 2016.

BRIEF DESCRIPTION: THIS RESOLUTION WILL PROVIDE FOR $61,461.00 IN FUNDING FROM THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE AND $61,961.00 CASH MATCH FROM THE CITY OF CAMDEN FOR THE CITY'S 2015 MUNICIPAL DRUG ALLIANCE PROGRAM.

BIDDING PROCESS: **N/A**

APPROPRIATION ACCOUNT: N/A

AMOUNT: **N/A**

	Date	Signature
Approved by Relevant Director:	2/9/15	Foday M Kamara
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:	2/10/15	
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	***(Extension #)***
Contact Person 1:	Foday Kamara	x7095
Contact Person 2:	Calvin Brown	x7598

******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: HEALTH AND HUMAN SERVICES

Grant Administrator: Janean Gooden Grant Administrator #: 968-6406

Grant/Project Name:			MDA Municipal Drug Alliance FY 2015/16			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-16- -414- 900/907	
Funding Source:			The State of NJ, & COUNTY The Governor's Council on Alcoholism and Drug Abuse			
Pass-Through:	Y	N	Source:			
Amount of Grant:			$61,461.00			
Local Match:	Y	N	Cash:	$15,365.00	In-Kind:	$46,096.00
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		7/1/15-6/30/16		Location of Activity:	CITYWIDE	
Date of Analysis:		2/019/15		Reviewed By:	LINDA R. PUGH LRP	

Summary: - Department of Human Services is requesting council authorization to submit a five year Strategic Plan to the Camden County Division of Alcohol and Substance Abuse under the Municipal Drug Alliance Program, for the period of July 1, 2014 through June 30, 2019. The grant's allocation is $61,461.00, requiring a 100% match. The city's cash match is $15,365.00 with a $46,096.00 in-kind match, making a total of $122,922.00 for this grant. This is a five year continuance grant, which is updated yearly by the Department with a new City/County Service Agreement. The Mayor and City Clerk sign this agreement that is due Feb. 20, 2015. (Appropriation will be G-16-414-900/907). ***Please proceed with this resolution.***

In addition, there will be the following programs:
Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring

Time Lines: Contract term – July 1, 2015 to June 30, 2016

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

File: DHHS-MDA-MDA grant sum doc-Continuance 15

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: WALK-ON 2/10/15

TO: Robert Corrales, Business Administrator

FROM: **Monica Boyer**

DEPARTMENT MAKING REQUEST: **Human Services**

TITLE OF RESOLUTION/ORDINANCE: "RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO SUBMIT A GRANT UPDATE TO THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE UNDER THE MUNICIPAL DRUG ALLIANCE PROGRAM FOR THE PERIOD JULY 1, 2015 TO JUNE 30, 2016.

BRIEF DESCRIPTION: THIS RESOLUTION WILL PROVIDE FOR $61,461.00 IN FUNDING FROM THE CAMDEN COUNTY DIVISION OF ALCOHOL AND SUBSTANCE ABUSE AND $61,961.00 CASH MATCH FROM THE CITY OF CAMDEN FOR THE CITY'S 2015 MUNICIPAL DRUG ALLIANCE PROGRAM.

BIDDING PROCESS: **N/A**

APPROPRIATION ACCOUNT: N/A

AMOUNT: **N/A**

	Date	Signature
Approved by Relevant Director:	2/9/15	Foday M Kamara
Approved by Grants Management:		
Approved by Purchasing Agent:		
Approved by Finance Director:	2/10/15	
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:	Foday Kamara	x7095
Contact Person 2:	Calvin Brown	x7598

******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: HEALTH AND HUMAN SERVICES

Grant Administrator: Janean Gooden Grant Administrator #: 968-6406

Grant/Project Name:			MDA Municipal Drug Alliance FY 2015/16			
Grant #:						
City Contract Date:				City Contract #:		
Application Resolution #:				Appropriation Code :	G-16- -414- 900/907	
Funding Source:			The State of NJ, & COUNTY The Governor's Council on Alcoholism and Drug Abuse			
Pass-Through:	Y	N	Source:			
Amount of Grant:			$61,461.00			
Local Match:	Y	N	Cash:	$15,365.00	In-Kind:	$46,096.00
Budget Insertion Resolution # & Date:				Accepting Grant Resolution # MC:		
Term of Grant:		7/1/15-6/30/16		Location of Activity:	CITYWIDE	
Date of Analysis:		2/019/15		Reviewed By:	LINDA R. PUGH LRP	

Summary: - Department of Human Services is requesting council authorization to submit a five year Strategic Plan to the Camden County Division of Alcohol and Substance Abuse under the Municipal Drug Alliance Program, for the period of July 1, 2014 through June 30, 2019. The grant's allocation is $61,461.00, requiring a 100% match. The city's cash match is $15,365.00 with a $46,096.00 in-kind match, making a total of $122,922.00 for this grant. This is a five year continuance grant, which is updated yearly by the Department with a new City/County Service Agreement. The Mayor and City Clerk sign this agreement that is due Feb. 20, 2015. (Appropriation will be G-16-414-900/907). ***Please proceed with this resolution.***

In addition, there will be the following programs:
Anti-Drug Education, Summer Youth Employment, Youth Day & Mentoring

Time Lines: Contract term – July 1, 2015 to June 30, 2016

Problematic Areas/Recommendations:
Based on the information provided, I see no reason why there should be any problem.

Cabinet #	Drawer #
2	1

File: DHHS-MDA-MDA grant sum doc-Continuance 15

FOR COUNTY USE ONLY
Approved:
____ YES _____ NO
Date:

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1A

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: July 2015

APPLICANT MUNICIPALITY/IES CITY OF CAMDEN	COUNTY: Camden
ALLIANCE NAME: CITY OF CAMDEN MUNICIPAL DRUG ALLIANCE	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 1000 NORTH 6TH STREET TOWN: CAMDEN STATE: NJ ZIP: 08102	
TELEPHONE: 856-757-7075	FAX: 856-757-7114
ALLIANCE CHAIRPERSON: FODAY KOMARA STREET ADDRESS: 713-715 BROADWAY TOWN: CAMDEN STATE: NJ ZIP: 08103	ALLIANCE COORDINATOR: CALVIN C. BROWN STREET ADDRESS: 1000 NORTH 6TH STREET TOWN: CAMDEN STATE: NJ ZIP: 08102
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): 03/11/2014	

A) Alliance DEDR Allocation	$61,461.00
B) Cash Match (must be 25% of DEDR Allocation)	$15,365.00
C) In-Kind Match (must be 75% of the DEDR Allocation)	$46,096.00
TOTAL ALLIANCE BUDGET (add A + B + C)	$122,922.00

CAMDEN	DANA L. REDD	Dana L. Redd
*MUNICIPALITY	NAME/ MAYOR	SIGNATURE
CAMDEN		
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
CAMDEN	CALVIN C BROWN, ALLIANCE COORDINATOR	
*MUNICIPALITY	NAME/TITLE OF GOVERNING BODY REPRESENTATIVE	SIGNATURE
FODAY KAMARA	Foday M. Kamara	2/9/15
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1B

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The City Council of the City of CAMDEN, County of CAMDEN, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the City Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the City Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of CAMDEN;

NOW, THEREFORE, BE IT RESOLVED by the City of CAMDEN, County of CAMDEN, State of New Jersey hereby recognizes the following:

1. The City Council does hereby authorize submission of a strategic plan for the CAMDEN CITY Municipal Alliance grant for fiscal year 2016 in the amount of:

DEDR	61,461
Cash Match	15,365.25
In-Kind	46,096.75

2. The City Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
(Name), Mayor

CERTIFICATION

I, LUIS PASTORIZA, Municipal Clerk of the City of CAMDEN, County of _____, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the City Council on this 11 day of 03, 2014.

_____
(Name), Municipal Clerk

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 2

ALLIANCE VISION AND MISSION

Alliance Name: CAMDEN CITY **County:** Camden **Last Updated:**

Municipal Alliance Vision: A vision statement describes what the Alliance seeks to accomplish. It is the difference between "what is" and "what ought to be". Example: The vision for Utopia Alliance is a healthy, vibrant community free of misuse and abuse of alcohol, tobacco and other drugs.	THE CAMDEN CITY MUNICIPAL DRUG ALLIANCE EVISIONS A COMMUNITY THAT PROMOTES HEALTHY LIFESTYLES AND IS FREE OF THE USE OF ILLEGAL SUBSTANCES.
Municipal Alliance Mission: A mission statement describes the Alliance's role in making the vision a reality. This statement often explains the unique role the group plays in facilitating a robust community problem solving process directed at substance abuse. This is the vehicle to achieve the vision. Example: The mission for the Utopia Alliance is to transform the town of Utopia into a community that nurtures youth and families by engaging residents in a process of ongoing community problem solving to reduce substance abuse.	THE MISSION OF THE CAMDEN CITY MUNICIPAL DRUG ALLIANCE IS TO ENCOURAGE THE COMMUNITY TO PRACTICE HEALTHY DRUG FREE LIVING AND TO PROVIDE EDUCATION AND RESOURCES ON SUBSTANCE ABUSE PREVENTION. WE STRIVR TO IMPLEMENT PROGRAMS AND ACTIVITIES THAT FOSTER POSITIVE COMMUNICATION, STRONG FAMILIES AND SUBSTANCE ABUSE FREE LIVES.

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 3

MUNICIPAL ALLIANCE COMMITTEE MEMBERSHIP LIST

Alliance Name: CAMDEN CITY **County:** Camden **Grant Year:** July 2014 **Last Updated:**

INDIVIDUAL REPRESENTATIVE	MAILING ADDRESS AND E-MAIL	TERM	SECTOR
MAYOR DANA L. REDD	CITY HALL 4TH FLOOR	6-2014 7-2015	Mayor and/or/governing body (or designee)
WILLIAM REED	800 FEDERAL ST.	6-2014 7-2015	Chief of police (or designee) and other law enforcement agencies
DEBORAH POLK	201 FRONT ST.	6-2014 7-2015	School district administrative staff and/or school board member
			Student assistance coordinator or other student support services staff member
			A representative of the Parent-Teacher Association or other Home-School Association
CARMEN MARTINEZ	1117 S. 4TH ST.	6-2014 7-2015	Parents and/or guardians
ROBERT RIVERA	ISABELL MILLER COMMNITY CENTER	6-2014 7-2015	A representative from Youth Services Organizations
			A representative of the Chamber of Commerce or local businesses
TYRONE POTTS	317 BROADWAY	6-2014 7-2015	Representatives of local civic or volunteer groups
REV. JAMES E. FITTEN	SHALOM BABTIST CHURCH	6-2014 7-2015	Representatives of local Faith Based Organizations
MELVIN ATKINSON	2204 GIBBSBORO RD.		Private citizens with interest or experience in issues concerning alcohol or drug abuse, addiction or juvenile delinquency
			Youth representatives
DONYELL COLEMAN	1450 KAIGHN AVE.	6-2014 7-2015	Older adult representatives
MICHAEL GROSSMAN		6-2014 7-2015	Individuals who have been affected by alcoholism or drug abuse, including individuals who have been directly affected by their own or family members abuse or addictions
ART THOMPSON	1000 N. 6TH ST.	6-2014 7-2015	Health and Human Service agencies/professionals; especially health care professionals including Pharmacists, Physicians or Therapists, etc.
RAY CALUBAYAN	3161 ROWE ST.	6-2014 7-2015	Representatives of the local communications media; or Public Relations
MARTHA CHAVIS	514 COOPER ST.	6-2014 7-2015	Representatives of public and private organizations involved in the prevention or treatment of alcoholism and drug abuse and/or the regional coalition

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1C

STATEMENT OF ASSURANCES

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The activities proposed herein will be conducted in compliance with the provisions of P.L. 1989,c. 51, and in accordance with state and Federal statutes, as well as regulations and policies promulgated by either the state or Federal government.

2. All proposed prevention/early intervention efforts have been coordinated with existing services and systems in the community and demonstrate strong linkages with existing alcoholism, drug abuse and related agencies and services.

3. The activities proposed herein identify and address identified logic model problem sequence.

4. The Municipal Alliance Committee has been consulted in the development of this strategic plan.

5. The proposed project is designed to be one component within a larger context of planning for alcoholism and drug abuse prevention, education and intervention in the community.

6. The proposal includes provisions for the training of key alliance members. The municipal alliance shall consult with the County Alliance Steering Subcommittee to plan such training.

7. The municipality has committed the necessary financial resources and administrative support to accomplish the activities proposed herein.

8. The municipality shall use the proposed funding to increase the level of funds that would, in the absence of such a grant, be made available by the municipality for the purposes described herein. In no case will funds supplant, or will efforts funded pursuant to section 2 of P.L. 1983, C.531 be duplicated.

9. The municipality shall provide data to the Governor's Council on Alcoholism and Drug Abuse for the purpose of evaluating the effectiveness of the projects funded by this grant program.

10. If the use of funds changes from the uses proposed herein, the municipality shall request a budget revision pursuant to guidelines established by its County Alliance Steering Subcommittee.

11. The municipality shall keep such records and provide such information to the Governor's Council on Alcoholism and Drug Abuse and/or the County Alliance Steering Subcommittee as may be required for fiscal audit.

12. The municipality shall provide a plan to the County Alliance Steering Subcommittee to the use of unused or accrued portions of the grant. If such a plan is not presented and accepted, the municipality shall return those funds to the Governor's Council on Alcoholism and Drug Abuse.

13. The facts, figures and representations made in this strategic plan, including exhibits and attachments hereto, are true and correct to the best of my knowledge.

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle July 2014-June 2019

FORM 1D

FISCAL REQUIREMENTS

In accepting this grant it is understood that the grantee agrees to abide by the following rules and conditions:

1. The applicant agrees to repay any portion of the amount granted which is not used for the purpose of the grant.

2. The applicant agrees to develop a comprehensive plan to provide matching funds equivalent to the amount of the award.

3. The applicant agrees to submit full and complete records on the manner in which the community intends to acquire matching funds in accordance with County Steering Subcommittee regulations.

4. The applicant agrees to submit detailed and accurate accounting of the expenditures to the funding source in accordance with County Steering Subcommittee regulations.

5. The applicant agrees to submit periodic reports of the progress made in accomplishing the purpose of the grant and the method adopted to satisfy the fundraising goals as requested by the County Alliance Steering Subcommittee.

6. The applicant agrees not to use any of the funds to directly influence legislation or the outcome of an election or to undertake any activity for any purpose foreign to the purpose of this grant.

7. In the event the applicant fails to generate matching funds at the end of the contract period, the applicant shall submit documentation explaining the failure.

8. At the end of the fiscal year in which this grant falls, the applicant shall submit a financial statement explaining its use as well as any statistics and narrative which will indicate what this grant has accomplished in accordance with County Alliance Steering Subcommittee regulations.

9. The municipality or lead municipality will maintain information required about cash and in-kind match.

R-56

MAR:dh
02-10-15

RESOLUTION RESCINDING RESOLUTION R-31 ADOPTED JANUARY 13, 2015 AWARDING A CONTRACT TO NATIONAL DEMOLITION & RECYCLING SERVICES, LLC FOR THE DEMOLITION OF 108 STRUCTURES FOR AN AMOUNT NOT TO EXCEED $1,533,800.00-GROUP 1; AND REJECTING ALL OTHER BIDS TO BID #14-18

WHEREAS, the Council of the City of Camden by Resolution R-31 adopted January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC "National Demolition", 225 Turnbull Avenue, Hamilton, NJ for the demolition of 108 structures in the amount of $1,533,800.00; and

WHEREAS, it is necessary to rescind Resolution R-31 adopted January 13, 2015 due to National Demolition & Recycling Services, LLC's improper withdrawal with no legal basis on February 4, 2015 of its bid on Bid #14-18; and

WHEREAS, on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolitions withdrawal and its effect on Bid #14-18; and

WHEREAS, all other bids from vendors to Bid #14-18 substantially exceeded the budget cost estimates set for this contract group; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, said Resolution R-31 adopted by City Council on January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, 225 Turnbull Avenue, Hamilton, NJ in the amount of $1,533,800.00 is hereby rescinded in all respects.

BE IT FURTHER RESOLVED that for all the reasons stated above, all of the bids from all vendors to Bid #14-18 are hereby rejected in their entirety.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution rescinding award of contract by bid #14-18 for group 1 in the amount of $1,533,800.00 to National Demolition & Recycling Services, LLC.

BRIEF DESCRIPTION: With National Demolition's & Recycling's improper withdrawal of Bid #14-18, Groups 1 through 5 on February 4, 2015, the City is compelled to immediately move forward as follows: Upon the City's review, as the remaining bid for Contract Groups 1 through 4 substantially exceed the cost estimate amount set by the City in the Bid Specifications, Addendum #1, for this procurement, the City of Camden will go out and re-bid Contract Groups 1 through 4 at a later date. N.J.S.A.40A:11-13.2(a)

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:		
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

The Law Firm of Richard M. Baron

300-3 Route 17 South, Suite 6
Lodi, NJ 07644
(973) 473-5200
Fax: (973) 473-5250

RICHARD M. BARON*

30 Wall St., 8th Fl.
New York, NY 10005
(212) 709-8044
Fax: (212) 943-2300

*Admitted in:
NJ, NY, FL and DC

VIA REGULAR and CERTIFIED MAIL, RRR

February 4, 2015

Ms. Deborah P. Beasley,
Purchasing Agent
c/o Office of the City Clerk
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Re: Bid # 14-18 – Contract to Provide for the Demolition and Removal of Five Hundred Thirty-One (531) Structures, Their Contents and Debris, Whether Above or Below Ground, in the City of Camden, five (5) separate bid groups 1 through 5

Withdrawal of bid by National Demolition & Recycling Services LLC

Dear Ms. Beasley:

This law firm represents National Demolition & Recycling Services LLC ("National"). For reasons described below, National must withdraw the bids which it had submitted on the above-referenced project due to material mistakes. These consist of the omission of any costs for the work for asbestos abatement, and the omission of stucco from approximately one hundred (100) homes in the Contract # 1 Group.

This bidding involved five separate contracts. Bidders were supposed to quote on a not-to-exceed basis for the aforementioned five hundred thirty-one (531) different structures. I have been advised that all the other bidders offered amounts which exceeded each of the various not-to-exceed limits. See Exhibit A. As such, none of the other bids were acceptable. This should have alerted the City to a problem with its bidding requirements.

For the preparation of National's bid, information was first provided by its President, Gary Carnevale. This was then refined by Mr. Paul Abdalla, its C.E.O., in tandem with Mr. Carnevale. As you will note from the annexed page prepared by Mr. Carnevale, nothing was included for asbestos work at all. See Exhibit B.

At the original pre-bid meeting, Mr. Charles Nowak of National asked whether there was any asbestos in the various buildings because no analyticals were included in the bid documents. Mr. Nowak was told that the buildings were too old, and therefore, bidders should assume there was no asbestos. A similar question was also asked by Mr. James Runyon of Yanuzzi who was told the same thing. Subsequently, as Mr. Paul Abdalla of National was in the course of preparing National's bid, he sought confirmation that asbestos was not to be included in the bid pricing. He then sent a letter dated November 25, 2014 which specifically made this inquiry. See Exhibit C. In response, he received a telephone call from the City's purchasing department which confirmed that asbestos work was not to be included in the bid.

Despite the prior information given to National and other bidders, asbestos abatement was added to the project requirements in Clarification No.1, Section 2.0E (dated Dec. 8, 2014). This specifically places the costs for asbestos removal and abatement, if any, on the successful bidder. Id. No analytics were provided, however, and none of the not-to-exceed amounts were changed. In addition, in violation of N.J.S.A. 40A:11-23c.2) the City did not transmit a copy of it to National. This is an independent irregularity which voids the bidding.

Asbestos is a major factor in the cost for this project. As you will note from the recent annexed letter from Mr. Jim Malanos and Mr. Jim Proctor of Stantec Consulting Services, Inc., that company estimates that just the cost of asbestos testing of the buildings, standing alone, is approximately $800.00 per structure. See Exhibit D. With five hundred thirty-one (531) structures, that would be $424,000.00. Moreover, the actual cost of the abatement is impossible to estimate because the testing would determine the scope of abatement work itself. Depending upon the results, that could easily add hundreds of thousands of dollars, if not more, to the cost of the work. Moreover, due to the vagueness of this work scope requirement, a prospective bidder could not possibly submit a reasonable calculation.

A further error was also made due to Mr. Abdalla's reliance on poorly written requirements. This caused Mr. Abdalla to omit a large portion of the stucco work. As you will note from Exhibit D, Special Conditions for Contract Group # 1, some items listed by the City included two properties instead of one. See Exhibit E. Also, some item sheet numbers were omitted. This misled Mr. Abdalla in his computations such that approximately one hundred (100) houses requiring stucco were not included in his bid pricing sheet. See Exhibit F. As indicated by the aforementioned calculation page from Mr. Gary Carnevale, which shows $6,000.00 per unit for stucco, this is another $600,000.00 computational error.

Manifestly, the aforementioned computational errors caused material mistakes in National's bid. They also represent huge prospective costs which could easily exceed $1,000,000.00, and this plainly would cause great hardship to National.

The Law Firm of Richard M. Baron

As such, National must regretfully withdraw its bids.

Very truly yours,

Richard M. Baron

Attachment(s)

cc: National Demolition & Recycling LLC

R-57

MAR:dh
02-10-15

RESOLUTION RESCINDING RESOLUTION R-32 ADOPTED JANUARY 13, 2015 AWARDING A CONTRACT TO NATIONAL DEMOLITION & RECYCLING SERVICES, LLC FOR THE DEMOLITION OF 110 STRUCTURES FOR AN AMOUNT NOT TO EXCEED $1,390,510.00-GROUP 2 AND; REJECTING ALL OTHER BIDS TO BID #14-18

WHEREAS, the Council of the City of Camden by Resolution R-32 adopted January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, "National Demolition" , 225 Turnbull Avenue, Hamilton, NJ for the demolition of 110 structures in the amount of $1,390,510.00; and

WHEREAS, it is necessary to rescind Resolution R-32 adopted January 13, 2015 due to National Demolition & Recycling Services, LLC's improper withdrawal with no legal basis on February 4, 2015 of its bid on Bid #14-18; and

WHEREAS, on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolitions withdrawal and its effect on Bid #14-18; and

WHEREAS, all other bids from vendors to Bid #14-18 substantially exceeded the budget cost estimates set for this contract group; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, said Resolution R-32 adopted by City Council on January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, 225 Turnbull Avenue, Hamilton, NJ in the amount of $1,390,510.00 is hereby rescinded in all respects.

BE IT FURTHER RESOLVED that for all the reasons stated above, all of the bids from all vendors to Bid #14-18 are hereby rejected in their entirety.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution rescinding award of contract by bid #14-18 for group 2 in the amount of $1,390,510.00 to National Demolition & Recycling Services, LLC.

BRIEF DESCRIPTION: With National Demolition's & Recycling's improper withdrawal of Bid #14-18, Groups 1 through 5 on February 4, 2015, the City is compelled to immediately move forward as follows: Upon the City's review, as the remaining bid for Contract Groups 1 through 4 substantially exceed the cost estimate amount set by the City in the Bid Specifications, Addendum #1, for this procurement, the City of Camden will go out and re-bid Contract Groups 1 through 4 at a later date. N.J.S.A.40A:11-13.2(a)

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:		
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

The Law Firm of Richard M. Baron

300-3 Route 17 South, Suite 6
Lodi, NJ 07644
(973) 473-5200
Fax: (973) 473-5250

RICHARD M. BARON*

30 Wall St., 8th Fl.
New York, NY 10005
(212) 709-8044
Fax: (212) 943-2300

*Admitted in:
NJ, NY, FL and DC

VIA REGULAR and CERTIFIED MAIL, RRR

February 4, 2015

Ms. Deborah P. Beasley,
Purchasing Agent
c/o Office of the City Clerk
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Re: Bid # 14-18 – Contract to Provide for the Demolition and Removal of Five Hundred Thirty-One (531) Structures, Their Contents and Debris, Whether Above or Below Ground, in the City of Camden, five (5) separate bid groups 1 through 5

Withdrawal of bid by National Demolition & Recycling Services LLC

Dear Ms. Beasley:

This law firm represents National Demolition & Recycling Services LLC ("National"). For reasons described below, National must withdraw the bids which it had submitted on the above-referenced project due to material mistakes. These consist of the omission of any costs for the work for asbestos abatement, and the omission of stucco from approximately one hundred (100) homes in the Contract # 1 Group.

This bidding involved five separate contracts. Bidders were supposed to quote on a not-to-exceed basis for the aforementioned five hundred thirty-one (531) different structures. I have been advised that all the other bidders offered amounts which exceeded each of the various not-to-exceed limits. See Exhibit A. As such, none of the other bids were acceptable. This should have alerted the City to a problem with its bidding requirements.

For the preparation of National's bid, information was first provided by its President, Gary Carnevale. This was then refined by Mr. Paul Abdalla, its C.E.O., in tandem with Mr. Carnevale. As you will note from the annexed page prepared by Mr. Carnevale, nothing was included for asbestos work at all. See Exhibit B.

At the original pre-bid meeting, Mr. Charles Nowak of National asked whether there was any asbestos in the various buildings because no analyticals were included in the bid documents. Mr. Nowak was told that the buildings were too old, and therefore, bidders should assume there was no asbestos. A similar question was also asked by Mr. James Runyon of Yanuzzi who was told the same thing. Subsequently, as Mr. Paul Abdalla of National was in the course of preparing National's bid, he sought confirmation that asbestos was not to be included in the bid pricing. He then sent a letter dated November 25, 2014 which specifically made this inquiry. See Exhibit C. In response, he received a telephone call from the City's purchasing department which confirmed that asbestos work was not to be included in the bid.

Despite the prior information given to National and other bidders, asbestos abatement was added to the project requirements in Clarification No.1, Section 2.0E (dated Dec. 8, 2014). This specifically places the costs for asbestos removal and abatement, if any, on the successful bidder. Id. No analytics were provided, however, and none of the not-to-exceed amounts were changed. In addition, in violation of N.J.S.A. 40A:11-23c.2) the City did not transmit a copy of it to National. This is an independent irregularity which voids the bidding.

Asbestos is a major factor in the cost for this project. As you will note from the recent annexed letter from Mr. Jim Malanos and Mr. Jim Proctor of Stantec Consulting Services, Inc., that company estimates that just the cost of asbestos testing of the buildings, standing alone, is approximately $800.00 per structure. See Exhibit D. With five hundred thirty-one (531) structures, that would be $424,000.00. Moreover, the actual cost of the abatement is impossible to estimate because the testing would determine the scope of abatement work itself. Depending upon the results, that could easily add hundreds of thousands of dollars, if not more, to the cost of the work. Moreover, due to the vagueness of this work scope requirement, a prospective bidder could not possibly submit a reasonable calculation.

A further error was also made due to Mr. Abdalla's reliance on poorly written requirements. This caused Mr. Abdalla to omit a large portion of the stucco work. As you will note from Exhibit D, Special Conditions for Contract Group # 1, some items listed by the City included two properties instead of one. See Exhibit E. Also, some item sheet numbers were omitted. This misled Mr. Abdalla in his computations such that approximately one hundred (100) houses requiring stucco were not included in his bid pricing sheet. See Exhibit F. As indicated by the aforementioned calculation page from Mr. Gary Carnevale, which shows $6,000.00 per unit for stucco, this is another $600,000.00 computational error.

Manifestly, the aforementioned computational errors caused material mistakes in National's bid. They also represent huge prospective costs which could easily exceed $1,000,000.00, and this plainly would cause great hardship to National.

The Law Firm of Richard M. Baron

As such, National must regretfully withdraw its bids.

Very truly yours,

Richard M. Baron

Attachment(s)

cc: National Demolition & Recycling LLC

R-56

MAR:dh
02-10-15

RESOLUTION RESCINDING RESOLUTION R-33 ADOPTED JANUARY 13, 2015 AWARDING A CONTRACT TO NATIONAL DEMOLITION & RECYCLING SERVICES, LLC FOR THE DEMOLITION OF 115 STRUCTURES FOR AN AMOUNT NOT TO EXCEED $1,536,250.00-GROUP 3 AND REJECTING ALL OTHER BIDS TO BID #14-18

WHEREAS, the Council of the City of Camden by Resolution R-33 adopted January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC "National Demolition", 225 Turnbull Avenue, Hamilton, NJ for the demolition of 108 structures in the amount of $1,536,250.00; and

WHEREAS, it is necessary to rescind Resolution R-33 adopted January 13, 2015 due to National Demolition & Recycling Services, LLC's improper withdrawal with no legal basis on February 4, 2015 of its bid on Bid #14-18; and

WHEREAS, on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolitions withdrawal and its effect on Bid #14-18; and

WHEREAS, all other bids from vendors to Bid #14-18 substantially exceeded the budget cost estimates set for this contract group; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, said Resolution R-33 adopted by City Council on January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, 225 Turnbull Avenue, Hamilton, NJ in the amount of $1,536,250.00 is hereby rescinded in all respects.

BE IT FURTHER RESOLVED that for all the reasons stated above, all of the bids from all vendors to Bid #14-18 are hereby rejected in their entirety.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution rescinding award of contract by bid #14-18 for group 3 in the amount of $1,536,250.00 to National Demolition & Recycling Services, LLC.

BRIEF DESCRIPTION: With National Demolition's & Recycling's improper withdrawal of Bid #14-18, Groups 1 through 5 on February 4, 2015, the City is compelled to immediately move forward as follows: Upon the City's review, as the remaining bid for Contract Groups 1 through 4 substantially exceed the cost estimate amount set by the City in the Bid Specifications, Addendum #1, for this procurement, the City of Camden will go out and re-bid Contract Groups 1 through 4 at a later date. N.J.S.A.40A:11-13.2(a)

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director: ☐ COF –Certifications of Funds Attached (if applicable)	2/10/15	
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:		
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

The Law Firm of Richard M. Baron

300-3 Route 17 South, Suite 6
Lodi, NJ 07644
(973) 473-5200
Fax: (973) 473-5250

30 Wall St., 8th Fl.
New York, NY 10005
(212) 709-8044
Fax: (212) 943-2300

RICHARD M. BARON*

*Admitted in:
NJ, NY, FL and DC

VIA REGULAR and CERTIFIED MAIL, RRR

February 4, 2015

Ms. Deborah P. Beasley,
Purchasing Agent
c/o Office of the City Clerk
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Re: Bid # 14-18 – Contract to Provide for the Demolition and Removal of Five Hundred Thirty-One (531) Structures, Their Contents and Debris, Whether Above or Below Ground, in the City of Camden, five (5) separate bid groups 1 through 5

Withdrawal of bid by National Demolition & Recycling Services LLC

Dear Ms. Beasley:

This law firm represents National Demolition & Recycling Services LLC ("National"). For reasons described below, National must withdraw the bids which it had submitted on the above-referenced project due to material mistakes. These consist of the omission of any costs for the work for asbestos abatement, and the omission of stucco from approximately one hundred (100) homes in the Contract # 1 Group.

This bidding involved five separate contracts. Bidders were supposed to quote on a not-to-exceed basis for the aforementioned five hundred thirty-one (531) different structures. I have been advised that all the other bidders offered amounts which exceeded each of the various not-to-exceed limits. See Exhibit A. As such, none of the other bids were acceptable. This should have alerted the City to a problem with its bidding requirements.

For the preparation of National's bid, information was first provided by its President, Gary Carnevale. This was then refined by Mr. Paul Abdalla, its C.E.O., in tandem with Mr. Carnevale. As you will note from the annexed page prepared by Mr. Carnevale, nothing was included for asbestos work at all. See Exhibit B.

At the original pre-bid meeting, Mr. Charles Nowak of National asked whether there was any asbestos in the various buildings because no analyticals were included in the bid documents. Mr. Nowak was told that the buildings were too old, and therefore, bidders should assume there was no asbestos. A similar question was also asked by Mr. James Runyon of Yanuzzi who was told the same thing. Subsequently, as Mr. Paul Abdalla of National was in the course of preparing National's bid, he sought confirmation that asbestos was not to be included in the bid pricing. He then sent a letter dated November 25, 2014 which specifically made this inquiry. See Exhibit C. In response, he received a telephone call from the City's purchasing department which confirmed that asbestos work was not to be included in the bid.

Despite the prior information given to National and other bidders, asbestos abatement was added to the project requirements in Clarification No.1, Section 2.0E (dated Dec. 8, 2014). This specifically places the costs for asbestos removal and abatement, if any, on the successful bidder. Id. No analytics were provided, however, and none of the not-to-exceed amounts were changed. In addition, in violation of N.J.S.A. 40A:11-23c.2) the City did not transmit a copy of it to National. This is an independent irregularity which voids the bidding.

Asbestos is a major factor in the cost for this project. As you will note from the recent annexed letter from Mr. Jim Malanos and Mr. Jim Proctor of Stantec Consulting Services, Inc., that company estimates that just the cost of asbestos testing of the buildings, standing alone, is approximately $800.00 per structure. See Exhibit D. With five hundred thirty-one (531) structures, that would be $424,000.00. Moreover, the actual cost of the abatement is impossible to estimate because the testing would determine the scope of abatement work itself. Depending upon the results, that could easily add hundreds of thousands of dollars, if not more, to the cost of the work. Moreover, due to the vagueness of this work scope requirement, a prospective bidder could not possibly submit a reasonable calculation.

A further error was also made due to Mr. Abdalla's reliance on poorly written requirements. This caused Mr. Abdalla to omit a large portion of the stucco work. As you will note from Exhibit D, Special Conditions for Contract Group # 1, some items listed by the City included two properties instead of one. See Exhibit E. Also, some item sheet numbers were omitted. This misled Mr. Abdalla in his computations such that approximately one hundred (100) houses requiring stucco were not included in his bid pricing sheet. See Exhibit F. As indicated by the aforementioned calculation page from Mr. Gary Carnevale, which shows $6,000.00 per unit for stucco, this is another $600,000.00 computational error.

Manifestly, the aforementioned computational errors caused material mistakes in National's bid. They also represent huge prospective costs which could easily exceed $1,000,000.00, and this plainly would cause great hardship to National.

As such, National must regretfully withdraw its bids.

Very truly yours,

Richard M. Baron

Attachment(s)

cc: National Demolition & Recycling LLC

R-59

MAR:dh
02-10-15

RESOLUTION RESCINDING RESOLUTION R-34 ADOPTED JANUARY 13, 2015 AWARDING A CONTRACT TO NATIONAL DEMOLITION & RECYCLING SERVICES, LLC FOR THE DEMOLITION OF 97 STRUCTURES FOR AN AMOUNT NOT TO EXCEED $1,249,950.00-GROUP 4 AND REJECTING ALL OTHER BIDS TO BID #14-18

WHEREAS, the Council of the City of Camden by Resolution R-34 adopted January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC "National Demolition", 225 Turnbull Avenue, Hamilton, NJ for the demolition of 108 structures in the amount of $1,249,950.00; and

WHEREAS, it is necessary to rescind Resolution R-34 adopted January 13, 2015 due to National Demolition & Recycling Services, LLC's improper withdrawal with no legal basis on February 4, 2015 of its bid on Bid #14-18; and

WHEREAS, on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolitions withdrawal and its effect on Bid #14-18; and

WHEREAS, all other bids from vendors to Bid #14-18 substantially exceeded the budget cost estimates set for this contract group; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, said Resolution R-34 adopted by City Council on January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, 225 Turnbull Avenue, Hamilton, NJ in the amount of $1,249,950.00 is hereby rescinded in all respects.

BE IT FURTHER RESOLVED that for all the reasons stated above, all of the bids from all vendors to Bid #14-18 are hereby rejected in their entirety.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

Susan J. Asmussen
for MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution rescinding award of contract by bid #14-18 for group 4 in the amount of $1,249,950.00 to National Demolition & Recycling Services, LLC.

BRIEF DESCRIPTION: With National Demolition's & Recycling's improper withdrawal of Bid #14-18, Groups 1 through 5 on February 4, 2015, the City is compelled to immediately move forward as follows: Upon the City's review, as the remaining bid for Contract Groups 1 through 4 substantially exceed the cost estimate amount set by the City in the Bid Specifications, Addendum #1, for this procurement, the City of Camden will go out and re-bid Contract Groups 1 through 4 at a later date. N.J.S.A.40A:11-13.2(a)

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:		
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

The Law Firm of Richard M. Baron

300-3 Route 17 South, Suite 6
Lodi, NJ 07644
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Fax: (973) 473-5250

30 Wall St., 8th Fl.
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(212) 709-8044
Fax: (212) 943-2300

RICHARD M. BARON*

*Admitted in:
NJ, NY, FL and DC

VIA REGULAR and CERTIFIED MAIL, RRR

February 4, 2015

Ms. Deborah P. Beasley,
Purchasing Agent
c/o Office of the City Clerk
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Re: Bid # 14-18 – Contract to Provide for the Demolition and Removal of Five Hundred Thirty-One (531) Structures, Their Contents and Debris, Whether Above or Below Ground, in the City of Camden, five (5) separate bid groups 1 through 5

Withdrawal of bid by National Demolition & Recycling Services LLC

Dear Ms. Beasley:

This law firm represents National Demolition & Recycling Services LLC ("National"). For reasons described below, National must withdraw the bids which it had submitted on the above-referenced project due to material mistakes. These consist of the omission of any costs for the work for asbestos abatement, and the omission of stucco from approximately one hundred (100) homes in the Contract # 1 Group.

This bidding involved five separate contracts. Bidders were supposed to quote on a not-to-exceed basis for the aforementioned five hundred thirty-one (531) different structures. I have been advised that all the other bidders offered amounts which exceeded each of the various not-to-exceed limits. See Exhibit A. As such, none of the other bids were acceptable. This should have alerted the City to a problem with its bidding requirements.

For the preparation of National's bid, information was first provided by its President, Gary Carnevale. This was then refined by Mr. Paul Abdalla, its C.E.O., in tandem with Mr. Carnevale. As you will note from the annexed page prepared by Mr. Carnevale, nothing was included for asbestos work at all. See Exhibit B.

At the original pre-bid meeting, Mr. Charles Nowak of National asked whether there was any asbestos in the various buildings because no analyticals were included in the bid documents. Mr. Nowak was told that the buildings were too old, and therefore, bidders should assume there was no asbestos. A similar question was also asked by Mr. James Runyon of Yanuzzi who was told the same thing. Subsequently, as Mr. Paul Abdalla of National was in the course of preparing National's bid, he sought confirmation that asbestos was not to be included in the bid pricing. He then sent a letter dated November 25, 2014 which specifically made this inquiry. See Exhibit C. In response, he received a telephone call from the City's purchasing department which confirmed that asbestos work was not to be included in the bid.

Despite the prior information given to National and other bidders, asbestos abatement was added to the project requirements in Clarification No.1, Section 2.0E (dated Dec. 8, 2014). This specifically places the costs for asbestos removal and abatement, if any, on the successful bidder. Id. No analytics were provided, however, and none of the not-to-exceed amounts were changed. In addition, in violation of N.J.S.A. 40A:11-23c.2) the City did not transmit a copy of it to National. This is an independent irregularity which voids the bidding.

Asbestos is a major factor in the cost for this project. As you will note from the recent annexed letter from Mr. Jim Malanos and Mr. Jim Proctor of Stantec Consulting Services, Inc., that company estimates that just the cost of asbestos testing of the buildings, standing alone, is approximately $800.00 per structure. See Exhibit D. With five hundred thirty-one (531) structures, that would be $424,000.00. Moreover, the actual cost of the abatement is impossible to estimate because the testing would determine the scope of abatement work itself. Depending upon the results, that could easily add hundreds of thousands of dollars, if not more, to the cost of the work. Moreover, due to the vagueness of this work scope requirement, a prospective bidder could not possibly submit a reasonable calculation.

A further error was also made due to Mr. Abdalla's reliance on poorly written requirements. This caused Mr. Abdalla to omit a large portion of the stucco work. As you will note from Exhibit D, Special Conditions for Contract Group # 1, some items listed by the City included two properties instead of one. See Exhibit E. Also, some item sheet numbers were omitted. This misled Mr. Abdalla in his computations such that approximately one hundred (100) houses requiring stucco were not included in his bid pricing sheet. See Exhibit F. As indicated by the aforementioned calculation page from Mr. Gary Carnevale, which shows $6,000.00 per unit for stucco, this is another $600,000.00 computational error.

Manifestly, the aforementioned computational errors caused material mistakes in National's bid. They also represent huge prospective costs which could easily exceed $1,000,000.00, and this plainly would cause great hardship to National.

As such, National must regretfully withdraw its bids.

Very truly yours,

Richard M. Baron

Attachment(s)

cc: National Demolition & Recycling LLC

R-60

MAR:dh
02-10-15

RESOLUTION RESCINDING RESOLUTION R-35 ADOPTED JANUARY 13, 2015 AWARDING A CONTRACT TO NATIONAL DEMOLITION & RECYCLING SERVICES, LLC FOR THE DEMOLITION OF 101 STRUCTURES FOR AN AMOUNT NOT TO EXCEED $1,099,350.00-GROUP 5

WHEREAS, the Council of the City of Camden by Resolution R-35 adopted January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC "National Demolition", 225 Turnbull Avenue, Hamilton, NJ for the demolition of 108 structures in the amount of $1,099,950.00; and

WHEREAS, it is necessary to rescind Resolution R-35 adopted January 13, 2015 due to National Demolition & Recycling Services, LLC's improper withdrawal with no legal basis on February 4, 2015 of its bid on Bid #14-18; and

WHEREAS, on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolitions withdrawal and its effect on Bid #14-18; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that for all reasons stated above, said Resolution R-35 adopted by City Council on January 13, 2015 authorizing the contract to National Demolition & Recycling Services, LLC, 225 Turnbull Avenue, Hamilton, NJ in the amount of $1,099,350.00 is hereby rescinded in all respects.

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

Date of Introduction: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution rescinding award of contract by bid #14-18 for group 5 in the amount of $1,099,350.00 to National Demolition & Recycling Services, LLC.

BRIEF DESCRIPTION: With National Demolition's & Recycling's improper withdrawal of Bid #14-18, Groups 1 through 5 on February 4, 2015, the City is compelled to immediately move forward as follows: Upon the City's review, as the remaining bid for Contract Groups 1 through 4 substantially exceed the cost estimate amount set by the City in the Bid Specifications, Addendum #1, for this procurement, the City of Camden will go out and re-bid Contract Groups 1 through 4 at a later date. N.J.S.A.40A:11-13.2(a)

BIDDING PROCESS: N/A

APPROPRIATION ACCOUNT: N/A

AMOUNT: N/A

	Date	Signature
Approved by Relevant Director:		
Approved by Finance Director:	2/10/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-10-15	D. Beasley
Approved by Business Administrator:		
Approved by City Attorney:		

	(*Name) Please Print*	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

Please note that you are the responsible party that will be notified for any pertinent information that is requested.

The Law Firm of Richard M. Baron

300-3 Route 17 South, Suite 6
Lodi, NJ 07644
(973) 473-5200
Fax: (973) 473-5250

RICHARD M. BARON*

30 Wall St., 8th Fl.
New York, NY 10005
(212) 709-8044
Fax: (212) 943-2300

*Admitted in:
NJ, NY, FL and DC

VIA REGULAR and CERTIFIED MAIL, RRR

February 4, 2015

Ms. Deborah P. Beasley,
Purchasing Agent
c/o Office of the City Clerk
520 Market Street
City Hall, Room 105
Camden, NJ 08101

Re: Bid # 14-18 – Contract to Provide for the Demolition and Removal of Five Hundred Thirty-One (531) Structures, Their Contents and Debris, Whether Above or Below Ground, in the City of Camden, five (5) separate bid groups 1 through 5

Withdrawal of bid by National Demolition & Recycling Services LLC

Dear Ms. Beasley:

This law firm represents National Demolition & Recycling Services LLC ("National"). For reasons described below, National must withdraw the bids which it had submitted on the above-referenced project due to material mistakes. These consist of the omission of any costs for the work for asbestos abatement, and the omission of stucco from approximately one hundred (100) homes in the Contract # 1 Group.

This bidding involved five separate contracts. Bidders were supposed to quote on a not-to-exceed basis for the aforementioned five hundred thirty-one (531) different structures. I have been advised that all the other bidders offered amounts which exceeded each of the various not-to-exceed limits. See Exhibit A. As such, none of the other bids were acceptable. This should have alerted the City to a problem with its bidding requirements.

For the preparation of National's bid, information was first provided by its President, Gary Carnevale. This was then refined by Mr. Paul Abdalla, its C.E.O., in tandem with Mr. Carnevale. As you will note from the annexed page prepared by Mr. Carnevale, nothing was included for asbestos work at all. See Exhibit B.

At the original pre-bid meeting, Mr. Charles Nowak of National asked whether there was any asbestos in the various buildings because no analyticals were included in the bid documents. Mr. Nowak was told that the buildings were too old, and therefore, bidders should assume there was no asbestos. A similar question was also asked by Mr. James Runyon of Yanuzzi who was told the same thing. Subsequently, as Mr. Paul Abdalla of National was in the course of preparing National's bid, he sought confirmation that asbestos was not to be included in the bid pricing. He then sent a letter dated November 25, 2014 which specifically made this inquiry. See Exhibit C. In response, he received a telephone call from the City's purchasing department which confirmed that asbestos work was not to be included in the bid.

Despite the prior information given to National and other bidders, asbestos abatement was added to the project requirements in Clarification No.1, Section 2.0E (dated Dec. 8, 2014). This specifically places the costs for asbestos removal and abatement, if any, on the successful bidder. Id. No analytics were provided, however, and none of the not-to-exceed amounts were changed. In addition, in violation of N.J.S.A. 40A:11-23c.2) the City did not transmit a copy of it to National. This is an independent irregularity which voids the bidding.

Asbestos is a major factor in the cost for this project. As you will note from the recent annexed letter from Mr. Jim Malanos and Mr. Jim Proctor of Stantec Consulting Services, Inc., that company estimates that just the cost of asbestos testing of the buildings, standing alone, is approximately $800.00 per structure. See Exhibit D. With five hundred thirty-one (531) structures, that would be $424,000.00. Moreover, the actual cost of the abatement is impossible to estimate because the testing would determine the scope of abatement work itself. Depending upon the results, that could easily add hundreds of thousands of dollars, if not more, to the cost of the work. Moreover, due to the vagueness of this work scope requirement, a prospective bidder could not possibly submit a reasonable calculation.

A further error was also made due to Mr. Abdalla's reliance on poorly written requirements. This caused Mr. Abdalla to omit a large portion of the stucco work. As you will note from Exhibit D, Special Conditions for Contract Group # 1, some items listed by the City included two properties instead of one. See Exhibit E. Also, some item sheet numbers were omitted. This misled Mr. Abdalla in his computations such that approximately one hundred (100) houses requiring stucco were not included in his bid pricing sheet. See Exhibit F. As indicated by the aforementioned calculation page from Mr. Gary Carnevale, which shows $6,000.00 per unit for stucco, this is another $600,000.00 computational error.

Manifestly, the aforementioned computational errors caused material mistakes in National's bid. They also represent huge prospective costs which could easily exceed $1,000,000.00, and this plainly would cause great hardship to National.

As such, National must regretfully withdraw its bids.

Very truly yours,

Richard M. Baron

Attachment(s)

cc: National Demolition & Recycling LLC

R-61

MAR:dh
02-10-15

RESOLUTION AUTHORIZING A CONTRACT TO WINZINGER INC., 1704 MARNE HIGHWAY, HAINESPORT, NJ 08036 FOR THE DEMOLITION AND REMOVAL OF FIVE HUNDRED THIRTY-ONE (531) STRUCTURES AN AMOUNT NOT TO EXCEED $1,619,000.00- CONTRACT GROUP 5

WHEREAS, the Council of the City of Camden authorized the Purchasing Agent to receive sealed proposals and bids on December 18, 2014 in the Council Chambers, City Hall, Camden, New Jersey for the demolition of (101) structures in the City of Camden; and

WHEREAS, four (4) bids and proposals were received on December 18, 2014; and

WHEREAS, on February 4, 2015, National Demolition & Recycling Services, LLC withdrew its bid on Bid #14-18; on February 5, 2015 the City Attorney responded to National Demolition's improper withdrawal, with no legal basis, of its bid; and on February 6, 2015 the Purchasing Agent advised all bidders of National Demolition's withdrawal and its effect on Bid #14-18; 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 Winzinger Inc., 1704 Marne Highway, Hainesport, NJ 08036, the next apparent lowest responsible bidder, for the demolition of (101) structures in the amount not to exceed ONE MILLION SIX HUNDRED NINETEEN THOUSAND DOLLARS ($1,619,000.00); 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 capital ordinance budget of the City of Camden under line item "C-15-698-999", 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 Winzinger Inc., 1704 Marne Highway, Hainesport, NJ 08036, the next apparent lowest responsible bidder, for an amount not to exceed ONE MILLION SIX HUNDRED NINETHTEEN THOUSAND DOLLARS ($1,619,000.00), 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: February 10, 2015

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN

CERTIFICATION AS TO THE AVAILABILITY OF FUNDS

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

THE WINZINGER, INC

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

TEMPORARY BUDGET APPROPRIATION:
AMOUNT:
ADOPTED BUDGET APPROPRIATION:
AMOUNT:
APPROPRIATION RESERVE:
AMOUNT:
DEDICATED BY RIDER:
AMOUNT:
RESERVE FOR STATE AND FEDERAL GRANT:
AMOUNT:
CAPITAL ORDINANCE: C-15-698-999
AMOUNT: $1,619,000.00
TRUST ACCOUNT:
AMOUNT:

DETERMINATION OF VALUE CERTIFICATION

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

$1,619,000.00

Description of the Goods or Services to be procured:

Resolution to award Contract for Bid #14-18 to Winzinger, Inc. for the demolition of group 5 structures as per specifications.

Doreen Chang

DOREEN CHANG
TREASURER

DATE: February 9, 2015

CITY OF CAMDEN

CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Meeting

TO: Robert Corrales, Business Administration

DATE: February 9, 2015

FROM: D. Beasley, Purchasing Agent

Department Making Request: Purchasing Bureau

TITLE OF RESOLUTION/ORDINANCE: Resolution to award a contract for Bid #14-18 Group 5 to Winzinger, 1704 Marne Highway, Hainesport, NJ 08036

BRIEF DESCRIPTION: Department of Public Works would like to request authorization to award a contract for Bid #14-18 demolition of Group 5 structures in accordance with the specifications.

BIDDING PROCESS: Bid #14-18 Group 5 - Received four proposals on December 18, 2014

APPROPRIATION ACCOUNT: C-15—698-999

AMOUNT: $1,619,000.00

	Date	Signature
Approved by Relevant Director:	2/10/15	
Approved by Finance Director:	2/9/15	
☐ COF –Certifications of Funds Attached (if applicable)		
Approved by Purchasing Agent:	2-9-15	D. Beasley
Approved by Business Administrator:	2/10/15	
Approved by City Attorney:		

	(Name) Please Print	*(Extension #)*
Contact Person 1:		
Contact Person 2:	D. Beasley	X7165

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******

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

REQUISITION
NO. 15-01497

SHIP TO	PURCHASING BUREAU ROOM 213, CITY HALL P O BOX 95120 CAMDEN, NJ 08101
VENDOR	VENDOR #: WIN02 WINZINGER, INC P O BOX 537 1704 MARNE HIGHWAY HAINESPORT, NJ 08036

ORDER DATE: 02/09/15
DELIVERY DATE: 02/09/15
STATE CONTRACT:
F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CONTRACT TO AWARD FOR DEMOLITION OF GROUP 5 STRUCTURES AS PER SPECIFICATIONS ROBERT T. WINZINGER $1,619,000.00 NOT TO EXCEED BID #14-18 GROUP 5 RESOLUTION DATE:	C-15- -698-999	0.0000	0.00
			TOTAL	0.00

Approved:

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

Department Head Date

Receiver of Goods Date 2/9/15

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

Revised 3/25/99

GROUP 5

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

BID# 14-18 CONTRACTS TO PROVIDE FOR THE DEMOLITION AND REMOVAL OF FIVE HUNDRED THIRTY- ONE (531) STRUCTURES – FIVE SEPARATE BID GROUPS 1 THROUGH 5

BID OPENED THURSDAY, DECEMBER 18, 2014 @11:00 AM

VENDOR	AMOUNT
* NATIONAL DEMOLITION & RECYCLING SERVICES, LLC HAMILTON, NEW JERSEY	$1,099,350.00 WITHDREW BID
R.E. PIERSON CONSTRUCTION CO., INC. PILESGROVE, NEW JERSEY	$1,950,00.00
U.S.A. ENVIRONMENTAL MGMT, INC. PHILADELPHIA, PA	NO BID
WINZINGER INC. HAINESPORT, NEW JERSEY	$1,619,000.00

Bid results are for information purpose **only**.

fp

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE

CONTRACT # 5
GROUP

#	PROP #	PROP STREET NAME	PRICE PER UNIT	
1	1438	BROADWAY	21,400.00	
2	1453	BROADWAY	22,000.00	
3	1455	BROADWAY	12,200.00	
4	1710	BROADWAY	12,200.00	
5	1712	BROADWAY	14,200.00	
6	569	CARL MILLER BLVD	12,800.00	
7	571	CARL MILLER BLVD	12,800.00	
8	859	CARL MILLER BLVD	21,700.00	
9	871	CHELTON AVENUE	17,300.00	
10	805	FAIRVIEW STREET	10,400.00	
11	807	FAIRVIEW STREET	10,400.00	
12	809	FAIRVIEW STREET	10,400.00	
13	868	FAIRVIEW STREET	12,800.00	
14	869	FAIRVIEW STREET	10,400.00	
15	870	FAIRVIEW STREET	12,800.00	
16	872	FAIRVIEW STREET	12,800.00	
17	873	FAIRVIEW STREET	12,800.00	
18	874	FAIRVIEW STREET	12,800.00	
19	968	FERRY AVENUE	26,100.00	
20	974	FERRY AVENUE	20,800.00	
21	978	FERRY AVENUE	12,800.00	
22	1042	FERRY AVENUE	12,800.00	
23	1048	FERRY AVENUE	12,800.00	
24	1715	FILLMORE STREET	12,800.00	
25	1717	FILLMORE STREET	12,800.00	
26	1808	FILLMORE STREET	22,400.00	
27	704	FLORENCE STREET	12,800.00	
28	552	JACKSON STREET	12,800.00	
29	554	JACKSON STREET	20,800.00	
30	558	JACKSON STREET	20,800.00	
31	560	JACKSON STREET	12,800.00	
32	562	JACKSON STREET	12,800.00	
33	564	JACKSON STREET	12,800.00	
34	566	JACKSON STREET	12,800.00	
35	1036	JACKSON STREET	15,400.00	
36	1102	JACKSON STREET	26,100.00	
37	1146	JACKSON STREET	26,100.00	
38	1152	JACKSON STREET	20,800.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE

CONTRACT # 5
GROUP

#	PROP #	PROP STREET NAME	PRICE PER UNIT	
39	432	JASPER STREET	20,800.00	
40	918	JEFFERSON STREET	20,800.00	
41	920	JEFFERSON STREET	12,800.00	
42	966	JEFFERSON STREET	12,800.00	
43	1132	LAKESHORE DRIVE	23,900.00	
44	1226	LAKESHORE DRIVE	26,100.00	
45	423	LANSDOWNE AVENUE	26,100.00	
46	1096	MORTON STREET	15,500.00	
47	1805	MULFORD STREET	12,800.00	
48	2105	MULFORD STREET	11,700.00	
49	2107	MULFORD STREET	11,700.00	
50	2109	MULFORD STREET	11,700.00	
51		SOUTHEAST BROADWAY & LANSDOWNE AVE	BLK 343/ LOT 1	9,300.00
52	1167	SHERIDAN STREET	20,800.00	
53	1169	SHERIDAN STREET	12,800.00	
54	1171	SHERIDAN STREET	14,900.00	
55	1187	SHERIDAN STREET	12,800.00	
56	1442	SO 4TH STREET	26,200.00	
57	1464	SO 4TH STREET	21,000.00	
58	1466	SO 4TH STREET	12,800.00	
59	1468	SO 4TH STREET	12,800.00	
60	1470	SO 4TH STREET	12,800.00	
61	1606	SO 6TH STREET	21,000.00	
62	1608	SO 6TH STREET	12,800.00	
63	1610	SO 6TH STREET	12,800.00	
64	1638	SO 6TH STREET	22,700.00	
65	1639	SO 6TH STREET	12,800.00	
66	1912	SO 7TH STREET	14,000.00	
67	2268	SO 7TH STREET	12,800.00	
68	2272	SO 7TH STREET	21,000.00	
69	2424	SO 7TH STREET	18,700.00	
70	2426	SO 7TH STREET	14,000.00	
71	2461	SO 7TH STREET	10,400.00	
72	1401	SO 9TH STREET	21,000.00	
73	2218	SO 9TH STREET	12,800.00	
74	2310	SO 9TH STREET	21,000.00	
75	2312	SO 9TH STREET	14,000.00	
76	2314	SO 9TH STREET	14,000.00	

EXHIBIT B

BID PRICE SHEET

(BIDDER MUST FILL IN A PRICE FOR EVERY ITEM OR INDICATE ZERO IF NO CHARGE

CONTRACT # 5
GROUP

#	PROP #	PROP STREET NAME	PRICE PER UNIT	
77	1882	SO 10TH STREET	21,000.00	
78	1884	SO 10TH STREET	12,800.00	
79	729	SYLVAN STREET	21,000.00	
80	737	SYLVAN STREET	26,200.00	
81	744	SYLVAN STREET	12,800.00	
82	1742	TIOGA STREET	12,800.00	
83	1744	TIOGA STREET	14,000.00	
84	1807	TIOGA STREET	21,000.00	
85	1809	TIOGA STREET	17,000.00	
86	1810	TIOGA STREET	10,400.00	
87	1813	TIOGA STREET	17,000.00	
88	1815	TIOGA STREET	12,800.00	
89	1817	TIOGA STREET	12,800.00	
90	1823	TIOGA STREET	21,000.00	
91	1825	TIOGA STREET	12,800.00	
92	1827	TIOGA STREET	12,800.00	
93	967	TRENT ROAD	26,200.00	
94	802	TULIP STREET	12,800.00	
95	804	TULIP STREET	12,800.00	
96	806	TULIP STREET	12,800.00	
97	808	TULIP STREET	17,000.00	
98	840	TULIP STREET	17,000.00	
99	334	VIOLA STREET	21,800.00	
100	749	WOODLAND AVENUE	21,000.00	
101	978	WOODLAND AVENUE	9,300.00	

CONTRACT #5
GROUP

***PRICE FOR DEMOLITION PER SQ. FOOTAGE, INCLUDING LABOR, MATERIALS, EQUIPMENT, AND DISPOSAL**

TOTAL BID AMOUNT: $ 1,619,000.00

*Please note the cost estimate and amount appropriated for the demolition services of Contract #5 is **$1,474,200.00.**. Further note that the demolition contractor is not responsible for utility disconnections (water, sewer, gas, and electric).

***

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

BIDDER:

Winzinger, Inc.

Bidder's Representative's Signature
Print Name: JoAnn Winzinger
Print Title/Position: President
Date: 12/18/14